

Check#	Date	Vendor	Address	Description	Amount
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 4,233.60
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-HS OFFICE (KELLY)	\$ 42.99
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-ELEM (GRANT)	\$ 46.36
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-ELEM (SPED)	\$ 46.36
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-ELEM (DAY & TRINER)	\$ 89.35
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PROJECTOR & MOUNT	\$ 720.98
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SERVER UPDATE SUPPLIES	\$ 224.95
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DVR W/ 12 HD SECURITY CAMERAS-HS	\$ 699.00
4326	9/15/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PROJECTOR & MOUNT	\$ 549.99
4327	9/15/2016	ALBERTSONS/SAFEWAY	LOS ANGELES CA 90074-2918	SNACKS & SUPPLIES FOR PRESCHOOL	\$ 118.97
4328	9/15/2016	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83303-0842	ABSENCE REPORTS	\$ 80.72
4329	9/15/2016	BECK KRISTIN	TWIN FALLS ID 83301	6TH GRADE SUPPLIES	\$ 34.02
4329	9/15/2016	BECK KRISTIN	TWIN FALLS ID 83301	DISTRICT WIDE BREAKFAST 1ST DAY	\$ 236.31
4329	9/15/2016	BECK KRISTIN	TWIN FALLS ID 83301	SCIENCE NIGHT	\$ 108.36
4329	9/15/2016	BECK KRISTIN	TWIN FALLS ID 83301	SUBSCRIPTIONS FOR ROCKALINGA	\$ 149.00
4329	9/15/2016	BECK KRISTIN	TWIN FALLS ID 83301	P20 CONFERENCE CREDIT COST	\$ 544.00
4330	9/15/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	** VOID **	\$ -
4331	9/15/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 314.82
4332	9/15/2016	CAXTON	CALDWELL ID 83605-3299	SBE PERMANENT RECORD FILE	\$ 137.97
4333	9/15/2016	CDW GOVERNMENT	CHICAGO IL 60675-1515	WINDOWS EDUCATION LICENSING	\$ 1,003.50
4333	9/15/2016	CDW GOVERNMENT	CHICAGO IL 60675-1515	WINDOWS SERVER STANDARD EDITION	\$ 257.00
4334	9/15/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
4334	9/15/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
4335	9/15/2016	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS-D MATHEWS	\$ 47.00
4336	9/15/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEM	\$ 40.65
4336	9/15/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HS	\$ 50.45
4336	9/15/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTNER	\$ 27.00
4336	9/15/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH ROOM	\$ 16.15
4337	9/15/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	MILEAGE-STUDENT A (8/1-8/11)	\$ 387.20
4337	9/15/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	MILEAGE STUDENT A (8/22-9/9)	\$ 683.76
4337	9/15/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	MILEAGE STUDENT B (8/22-9/9)	\$ 160.00
4337	9/15/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	IEP ADMIN FEE-AUGUST 2016	\$ 200.00
4337	9/15/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TREATMENT FOR STUDENT A	\$ 655.00
4338	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	** VOID **	\$ -

4339	9/15/2016	FERGUSON ENTERPRISES INC	MERIDIAN ID 83642-4083	FLUSH VALVES	\$ 1,413.94
4339	9/15/2016	FERGUSON ENTERPRISES INC	MERIDIAN ID 83642-4083	FAUCET REPAIR KITS	\$ 8.48
4340	9/15/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 825.76
4340	9/15/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 488.94
4340	9/15/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 938.14
4340	9/15/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 658.75
4340	9/15/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ (17.90)
4341	9/15/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	REPLACEMENT CHAIR TIPS	\$ 67.60
4342	9/15/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$ 138.00
4342	9/15/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$ 137.00
4343	9/15/2016	Hansen School Dist #415		TAXES-FICA & MEDICARE	\$ 10,859.50
4344	9/15/2016	Hansen School Dist #415		PERSI-RETIRMENT	\$ 17,742.61
4345	9/15/2016	Hansen School Dist. #415		** VOID **	\$ -
4346	9/15/2016	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$ 3,000.00
4347	9/15/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$ 1,794.62
4347	9/15/2016	IDAHO POWER	Seattle WA 98124-1966	ELMENTARY	\$ 1,172.89
4347	9/15/2016	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$ 22.66
4347	9/15/2016	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$ 289.22
4347	9/15/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$ 5.20
4348	9/15/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	MODEL JOB DESCRIPTIONS	\$ 425.00
4349	9/15/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY	\$ 217.48
4349	9/15/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$ 12.79
4349	9/15/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$ 147.71
4350	9/15/2016	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$ 2.06
4350	9/15/2016	INTERMOUNTAIN GAS	BOISE ID 83732	VOCATIONAL BLDG	\$ 3.57
4350	9/15/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$ 2.06
4350	9/15/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$ 5.07
4351	9/15/2016	LASSO JAMES	HANSEN ID 83334	ACTIVITY TRIP MEAL	\$ 6.50
4352	9/15/2016	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$ 1,324.68
4353	9/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-NON-MEDICAID	\$ 100.50
4353	9/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	CONSULT/PAPERWORK	\$ 251.25
4353	9/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT-CONSULT/PAPERWORK/MILEAGE	\$ 212.70
4353	9/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-MEDICAID	\$ 67.00
4354	9/15/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	GREEN PARTITION FOLDERS	\$ 334.95
4354	9/15/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	WINDOW ENVELOPES	\$ 35.99

4354	9/15/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TAPE DISPENSER	\$	15.99
4354	9/15/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	COUPON	\$	(40.00)
4355	9/15/2016	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS & FUNNEL	\$	17.42
4356	9/15/2016	SKINNER HEIDI	TWIN FALLS ID 83301	CLASSROOM CLOCKS	\$	16.87
4356	9/15/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SUPPLIES	\$	370.25
4356	9/15/2016	SKINNER HEIDI	TWIN FALLS ID 83301	SUMMER SCHOOL SNACKS	\$	11.96
4357	9/15/2016	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM SALES TAX	\$	4.08
4358	9/15/2016	TIMES-NEWS	CINCINNATI OH 45274-2548	BUDGET AMENDED	\$	40.04
4358	9/15/2016	TIMES-NEWS	CINCINNATI OH 45274-2548	SUMMARY STATEMENT	\$	244.71
4359	9/15/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	1,096.82
4359	9/15/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	1,575.12
4359	9/15/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	1,317.94
4360	9/15/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	MOWER FUEL	\$	76.59
4360	9/15/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	\$	(4.78)
4360	9/15/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE	\$	30.95
4360	9/15/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	\$	(3.06)
4360	9/15/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$	538.06
4360	9/15/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL ACTIVITY-FUEL FOR CAR	\$	17.03
4361	9/15/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$	30.02
4362	9/15/2016	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY TRIP MEAL	\$	6.50
4363	9/15/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$	67.54
4363	9/15/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$	160.46
4364	9/15/2016	LEARNING A-Z	CHICAGO IL 60673-1239	RAZ KIDS LICENSE	\$	899.55
4365	9/15/2016	KELLY KAYLA	BUHL ID 83316	ENTREPRENAUERSHIP-IDEAS IN ACTION	\$	45.96
4366	9/15/2016	BARNES DON	TWIN FALLS ID 83301	BLEACH	\$	6.00
4366	9/15/2016	BARNES DON	TWIN FALLS ID 83301	ACTIVITY TRIP MEAL	\$	6.50
4367	9/15/2016	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	ABS BRAKE TOOL	\$	209.75
4367	9/15/2016	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	DEEP PAN FILTER	\$	96.68
4368	9/15/2016	SOLOSABAL JOLINDA	GLENNS FERRY ID 83623	TEEPEE DECORATION CRAFT	\$	6.50
4369	9/15/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,000.00
4370	9/15/2016	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	KINDERGARTEN HANDWRITING TEACHER E	\$	98.99
4370	9/15/2016	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	SHIPPING & HANDELING	\$	8.91
4371	9/15/2016	VOCABULARYSPELLING CITY.COM	FT LAUDERDALE FL 33334	SPELLING CITY PREMIUM MEMBERSHIP	\$	340.00
4372	9/15/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$	39.36
4372	9/15/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$	81.36

4372	9/15/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$ 149.80
4373	9/15/2016	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	AMERICAN HISTORY BOOKS	\$ 5,278.20
4373	9/15/2016	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	SHIPPING & HANDELING	\$ 422.26
4374	9/15/2016	NU-VU GLASS	TWIN FALLS ID 83301	WINDOW AT ELEMENTARY	\$ 620.37
4375	9/15/2016	ROBERTS ROOFING & CONST.	HEYBURN ID 83336	ROOF AT ELEMENTARY	\$ 35,724.50
4376	9/15/2016	RECREATION TODAY OF IDAHO LLC	NAMPA ID 83687	ADVENTURE TUBE	\$ 650.00
4376	9/15/2016	RECREATION TODAY OF IDAHO LLC	NAMPA ID 83687	THE PASSAGE-TURTLE FRONT	\$ 995.00
4376	9/15/2016	RECREATION TODAY OF IDAHO LLC	NAMPA ID 83687	CURVED BALANCE BEAM	\$ 460.00
4376	9/15/2016	RECREATION TODAY OF IDAHO LLC	NAMPA ID 83687	SHIPPING & HANDELING	\$ 400.00
4377	9/15/2016	LOVELESS SHARI	HANSEN ID 83334	CALENDARS FOR OFFICE	\$ 19.06
4378	9/15/2016	PRO-ED INC	DALLAS TX 75267-8370	SSI-4 STUTTERING SEVERITY INSTRUM	\$ 142.00
4378	9/15/2016	PRO-ED INC	DALLAS TX 75267-8370	SHIPPING & HANDELING	\$ 14.20
4379	9/15/2016	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$ 207.00
4380	9/15/2016	ADAMS KATELYN	TWIN FALLS ID 83301	MEALS & PARKING FOR EUREKA MATH	\$ 55.23
4381	9/15/2016	FLOYD LILLY COMPANY	TWIN FALLS ID 83303-0461	FOOT VALVE FOR IRRIGATION PUMP	\$ 205.80
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	DUAL CREDIT BOOKS-ASTONOMY	\$ 244.37
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	SOD	\$ 9.98
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	PRESENTATION CLICKER	\$ 39.99
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	PTE PROF DEVELOPMENT CONF	\$ 100.00
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	CAREER TREKKING WORKSHOP-HAMILTON	\$ 20.00
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	KEYS FOR ELEMENTARY	\$ 24.60
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	GREEN BINDERS	\$ 69.06
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	TN-331 BK TONER CARTRIDGES	\$ 91.94
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	CALCULATOR RIBBON	\$ 4.84
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	COPY PAPER-ELEM	\$ 1,888.00
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	2-HOLE PUNCH	\$ 9.21
4382	9/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	DRY ERASE FINE POINT BK MARKERS	\$ 22.00
4383	9/15/2016	Hansen School Dist. #415		PAYROLL	\$ 147,696.86
4384	9/15/2016	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735	IDEAS	\$ 150.00
4384	9/15/2016	IDAHO DEPARTMENT OF LABOR	BOISE ID 83735	CIS POWER 50-240 STUDENTS	\$ 150.00
4385	9/15/2016	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	WALK IN FREEZER REPAIR	\$ 327.81
4386	9/15/2016	2M DATA SYSTEMS	OREM UT 84057	PHONE SUPPORT 16-17	\$ 520.00
4387	9/19/2016	ALARM STAR	KETCHUM ID 83340	FLOW SWITCH PROBLEMS	\$ 75.00
4388	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT	\$ 27,553.50
					<u>\$ 287,883.83</u>