

Check#	Date	Vendor	Address	Description	Amount
4444	11/17/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICE	\$ 3,412.80
4444	11/17/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (PRE SCHOOL)	\$ 147.92
4444	11/17/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (ELEM)	\$ 44.57
4444	11/17/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	USB BARCODE SCANNERS	\$ 59.98
4444	11/17/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HP 1102W LASER PRINTER	\$ 123.99
4444	11/17/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TECH SUPPLIES FOR GRANT	\$ 182.94
4445	11/17/2016	BECK KRISTIN	TWIN FALLS ID 83301	** VOID **	\$ -
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	B FLORES-OCT MEDICAL	\$ 612.30
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	REIMBURSE FOR J CAPPS VISION	\$ (29.50)
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 4,607.84
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 2,822.51
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 949.06
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 290.91
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 5,358.12
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 447.96
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 1,836.90
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 1,721.61
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 575.56
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 1,451.16
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 1,145.00
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 1,114.38
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 612.30
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 2,305.34
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 165.32
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 1,965.09
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 275.54
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 183.69
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 612.30
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 31.36
4446	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112016	\$ 918.45
4447	11/17/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 318.31
4448	11/17/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
4448	11/17/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50

4449	11/17/2016	CONSIDER THE LILY	KIMBERLY ID 83341	FUNERAL	\$	57.00
4449	11/17/2016	CONSIDER THE LILY	KIMBERLY ID 83341	FUNERAL	\$	57.00
4449	11/17/2016	CONSIDER THE LILY	KIMBERLY ID 83341	CONGRATULATIONS	\$	57.00
4450	11/17/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$	27.00
4450	11/17/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$	45.55
4451	11/17/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORT STUDENT A (10/3-10/27)	\$	822.80
4451	11/17/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORT STUDENT B (10/3-10/27)	\$	80.00
4451	11/17/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	IEP ADMIN FEE-OCTOBER	\$	200.00
4452	11/17/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	OFFICE SUPPLIES	\$	12.97
4452	11/17/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	POSTAGE FOR RECORDS	\$	7.35
4452	11/17/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	POSTAGE	\$	3.57
4452	11/17/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	POSTAGE/TESTS/SUPPLIES	\$	55.84
4452	11/17/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	MATERIAL TO COVER WGT RM BENCHES	\$	63.57
4452	11/17/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	DUAL CREDIT BOOKS	\$	23.54
4452	11/17/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HENDERSON-FED PROG CONF ROOM	\$	189.00
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	253.67
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	584.17
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIE-Credit	\$	(15.84)
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	174.36
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	721.30
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	19.61
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$	335.91
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$	189.20
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$	346.97
4453	11/17/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$	524.42
4454	11/17/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$	138.00
4454	11/17/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$	137.00
4455	11/17/2016	HANSEN ELEMENTARY SCHOOL		P/T CONF TRANSLATORS	\$	200.00
4456	11/17/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 112016	\$	2,332.98
4456	11/17/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 112016	\$	2,083.00
4456	11/17/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 112016	\$	106.79
4456	11/17/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 112016	\$	124.87
4456	11/17/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 112016	\$	199.91
4456	11/17/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 112016	\$	332.04

4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 112016	\$	282.77
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 112016	\$	379.23
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 112016	\$	50.06
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 112016	\$	305.35
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	727.10
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	268.36
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	360.65
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	30.80
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	390.80
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	772.70
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	230.22
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 112016	\$	25.10
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	625.07
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 112016	\$	58.87
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	268.42
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	29.07
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	65.41
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	79.26
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	179.61
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 112016	\$	22.29
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	133.80
4456	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 112016	\$	474.76
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	3,829.27
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	3,528.29
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	1,187.23
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	505.40
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	177.16
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	206.98
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	669.99
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	53.31
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	430.56
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	642.03
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	1,264.21
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	390.27

4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	468.71
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	449.24
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	342.37
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	15.46
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	411.14
4457	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 112016	\$	708.32
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	41.60
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	1,043.02
4457	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 112016	\$	96.04
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	459.21
4457	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 112016	\$	49.66
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	106.70
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	297.31
4457	11/17/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 112016	\$	36.36
4457	11/17/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 112016	\$	221.81
4458	11/17/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-TEA - 112016	\$	3,563.41
4458	11/17/2016	Hansen School Dist. #415	PROFESSIONAL TECHNICAL E - 112016	\$	666.66
4458	11/17/2016	Hansen School Dist. #415	SAFE & DRUG FREE - 112016	\$	333.33
4458	11/17/2016	Hansen School Dist. #415	ELEMENTARY TEACHER - 112016	\$	29,140.59
4458	11/17/2016	Hansen School Dist. #415	DRIVER - ACTIVITY TRIP - 112016	\$	219.84
4458	11/17/2016	Hansen School Dist. #415	TITLE I-CERTIFIED - 112016	\$	6,207.98
4458	11/17/2016	Hansen School Dist. #415	TITLE I-CLASSIFIED - 112016	\$	2,149.56
4458	11/17/2016	Hansen School Dist. #415	MEDIA - 112016	\$	456.58
4458	11/17/2016	Hansen School Dist. #415	TRANSPORTATION- PUPIL TR - 112016	\$	2,388.43
4458	11/17/2016	Hansen School Dist. #415	SECONDARY SUB-TEACHER - 112016	\$	380.00
4458	11/17/2016	Hansen School Dist. #415	DRIVER- ACTIVITY DOWN TI - 112016	\$	202.95
4458	11/17/2016	Hansen School Dist. #415	MIGRANT C - 112016	\$	769.50
4458	11/17/2016	Hansen School Dist. #415	MEDIA CLASSIFIED - 112016	\$	465.91
4458	11/17/2016	Hansen School Dist. #415	SECONDARY SUB-PARA - 112016	\$	144.00
4458	11/17/2016	Hansen School Dist. #415	IDEA PART B-CLASSIFIED - 112016	\$	3,679.59
4458	11/17/2016	Hansen School Dist. #415	DISTRICT ADMINISTRAT - 112016	\$	5,144.44
4458	11/17/2016	Hansen School Dist. #415	VOCATIONAL EDUCATION - 112016	\$	2,783.33
4458	11/17/2016	Hansen School Dist. #415	IDEA PART B PRESCHOOL - 112016	\$	397.83
4458	11/17/2016	Hansen School Dist. #415	ADMINISTRATION - 112016	\$	7,269.87

4458	11/17/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM TEACH - 112016	\$	7,091.66
4458	11/17/2016	Hansen School Dist. #415	RURAL EDUCATION - 112016	\$	855.00
4458	11/17/2016	Hansen School Dist. #415	ADMIN ASSISTANT - 112016	\$	2,709.90
4458	11/17/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 112016	\$	2,421.36
4458	11/17/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-PAR - 112016	\$	486.23
4458	11/17/2016	Hansen School Dist. #415	SIG GRANT-TEACHERS - 112016	\$	525.00
4458	11/17/2016	Hansen School Dist. #415	SIG GRANT-CLASSIFIED - 112016	\$	546.00
4458	11/17/2016	Hansen School Dist. #415	ELEMENTARY PARA - 112016	\$	471.83
4458	11/17/2016	Hansen School Dist. #415	ELEMENTARY SUB-TEACHER - 112016	\$	1,938.00
4458	11/17/2016	Hansen School Dist. #415	SPECIAL ED SUBSTITUTE - 112016	\$	275.50
4458	11/17/2016	Hansen School Dist. #415	SIG 50 000 SALARIES-CERT - 112016	\$	2,382.31
4458	11/17/2016	Hansen School Dist. #415	GUEST TEACHER COORDINATO - 112016	\$	150.00
4458	11/17/2016	Hansen School Dist. #415	TRANSPORTATION-SUPERVISO - 112016	\$	803.29
4458	11/17/2016	Hansen School Dist. #415	SIG 120 000 CERTIFIED - 112016	\$	291.36
4458	11/17/2016	Hansen School Dist. #415	SIG 120 000-COUNSELOR - 112016	\$	1,777.31
4458	11/17/2016	Hansen School Dist. #415	ADMIN SUB-SECRETARY - 112016	\$	114.00
4458	11/17/2016	Hansen School Dist. #415	TRANSPORTATION-MECHANIC - 112016	\$	1,573.12
4458	11/17/2016	Hansen School Dist. #415	TRANSPORTATION-OTHER - 112016	\$	233.70
4458	11/17/2016	Hansen School Dist. #415	MEDICIAD-CERTIFIED - 112016	\$	913.03
4458	11/17/2016	Hansen School Dist. #415	MEDICAID-CLASSIFIED - 112016	\$	5,344.15
4458	11/17/2016	Hansen School Dist. #415	TRANSPORTATION-OFFICE - 112016	\$	199.61
4458	11/17/2016	Hansen School Dist. #415	SCHOOL LUNCH-FFV - 112016	\$	89.00
4458	11/17/2016	Hansen School Dist. #415	SCHOOL LUNCH - 112016	\$	3,965.32
4458	11/17/2016	Hansen School Dist. #415	ELEMENTARY SUB-PARA - 112016	\$	76.00
4458	11/17/2016	Hansen School Dist. #415	SECONDARY TEACHER - 112016	\$	27,788.96
4458	11/17/2016	Hansen School Dist. #415	LEP TEACHER - 112016	\$	482.83
4458	11/17/2016	Hansen School Dist. #415	BUSINESS OPERATION - 112016	\$	3,127.28
4458	11/17/2016	Hansen School Dist. #415	ATHLETIC DIRECTOR - 112016	\$	361.83
4458	11/17/2016	Hansen School Dist. #415	SCHOOL ACTIVITY-COACH - 112016	\$	1,057.68
4458	11/17/2016	Hansen School Dist. #415	EXTENDED DAYS - 112016	\$	214.58
4458	11/17/2016	Hansen School Dist. #415	GUIDANCE - HEALTH - 112016	\$	1,443.97
4458	11/17/2016	Hansen School Dist. #415	SPECIAL ED DIRECTOR - 112016	\$	666.66
4458	11/17/2016	Hansen School Dist. #415	SPECIAL ED BIP DIRECTOR - 112016	\$	333.33
4458	11/17/2016	Hansen School Dist. #415	SPECIAL ED SUPPORT SERV - 112016	\$	3,453.63

4458	11/17/2016	Hansen School Dist. #415		SP ED SUPPORT SERVICE-CL - 112016	\$	333.33
4458	11/17/2016	Hansen School Dist. #415		BUILDING CARE - 112016	\$	4,513.66
4458	11/17/2016	Hansen School Dist. #415		BUILDING MAINT - 112016	\$	3,852.31
4459	11/17/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	STABLES & STAGE LIGHTS	\$	15.18
4459	11/17/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	FAUCET REPAIR IN TITLE I ROOM	\$	94.50
4460	11/17/2016	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	2017 EMPLOYMENT WEBSITE SUBSCRIPTION	\$	62.00
4461	11/17/2016	IDAHO DIGITAL LEARNING	BOISE ID 83707	PATHWAYS TO SUCCESS CLASS	\$	510.00
4462	11/17/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$	14.32
4462	11/17/2016	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$	36.00
4462	11/17/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$	1,804.42
4462	11/17/2016	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$	1,340.48
4462	11/17/2016	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$	48.60
4463	11/17/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS FRONT OFFICE	\$	15.48
4463	11/17/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$	140.47
4463	11/17/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$	221.55
4463	11/17/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$	136.55
4464	11/17/2016	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$	1,003.96
4464	11/17/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$	15.90
4464	11/17/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$	43.60
4464	11/17/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$	55.92
4465	11/17/2016	LASSO JAMES	HANSEN ID 83334	BUS DRIVER MEAL	\$	6.50
4466	11/17/2016	MAHLKE HUNSAKER & CO PLLC	TWIN FALLS ID 83301	SINGLE AUDIT	\$	7,700.00
4467	11/17/2016	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$	2,022.62
4468	11/17/2016	MURTAUGH SCHOOL DISTRICT	MURTAUGH ID 83344	HISPANIC YOUTH LEADERHIP SUMMIT-BUS	\$	102.50
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	SEPT-OT NON MEDICIAD	\$	335.00
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	SEPT-PT NON MEDICAID	\$	402.00
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	SEPT-MILEAGE/PAPERWORK	\$	433.65
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCT-OT NON MEDICIAD	\$	569.50
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCT-PT NON MEDICIAD	\$	402.00
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCT-MILEAGE/PAPERWORK	\$	339.80
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	SEPT-OT MEDICAID	\$	670.00
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	SEPT-PT MEDICAID	\$	469.00
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCT-OT MEDICAID	\$	1,407.00
4469	11/17/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCT-PT MEDICAID	\$	335.00

4470	11/17/2016	SELECT SOURCE INC	KIMBERLY ID 83341	BATTERIES	\$ 6.29
4471	11/17/2016	SKINNER HEIDI	TWIN FALLS ID 83301	** VOID **	\$ -
4472	11/17/2016	SOUTH CENTRAL PUBLIC HEALTH	TWIN FALLS ID 83301-3156	SPRING INSPECTION	\$ 125.00
4472	11/17/2016	SOUTH CENTRAL PUBLIC HEALTH	TWIN FALLS ID 83301-3156	FALL INSPECTION	\$ 120.00
4473	11/17/2016	STANGER MARILYN		DISINFECTANT WIPES-SECONDARY	\$ 43.30
4473	11/17/2016	STANGER MARILYN		DISINFECTANT WIPES-CUSTODIAL	\$ 11.65
4474	11/17/2016	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM	\$ 12.90
4475	11/17/2016	THE TIMES-NEWS	TWIN FALLS ID 83301	** VOID **	\$ -
4476	11/17/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$ 4,817.50
4477	11/17/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL CAR FUEL	\$ 27.47
4477	11/17/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	\$ (2.51)
4477	11/17/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GROUNDS FUEL	\$ 21.22
4477	11/17/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	\$ (1.98)
4477	11/17/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$ 1,444.62
4478	11/17/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$ 30.02
4479	11/17/2016	WATSON LARRY	TWIN FALLS ID 83301	EVALUATION/SERVICES OF STUDENTS	\$ 1,800.00
4480	11/17/2016	WAYMENT BOB	HANSEN ID 83334	BUS DRIVER MEAL	\$ 6.50
4481	11/17/2016	WORDEN VALERIA	HANSEN ID 83334	BUS DRIVER MEALS	\$ 13.00
4482	11/17/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$ 165.80
4482	11/17/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$ 69.90
4483	11/17/2016	ALARM STAR	KETCHUM ID 83340	ELEMENTARY ANNUAL MONITORING	\$ 300.00
4483	11/17/2016	ALARM STAR	KETCHUM ID 83340	JR/SR HIGH MONITORING	\$ 300.00
4484	11/17/2016	BARNES DON	TWIN FALLS ID 83301	BUS DRIVER MEALS	\$ 19.50
4485	11/17/2016	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	SPRINKLER BLOW OUT-ELEM	\$ 125.00
4485	11/17/2016	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	SPRINKLER BLOW OUT-HS	\$ 65.00
4486	11/17/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$ 1,000.00
4487	11/17/2016	HANSEN SCHOOL DISTRICT		PAY DRIVERS ED TEACHER STUDENT FEES	\$ 900.00
4487	11/17/2016	HANSEN SCHOOL DISTRICT		AMER FIDELITY FLEX PLAN ADMIN FEE	\$ 86.52
4487	11/17/2016	HANSEN SCHOOL DISTRICT		PSAT/NMSQT TEST FEES	\$ 81.00
4488	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$ 63.00
4488	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$ 39.36
4488	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$ 65.67
4488	11/17/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$ 35.67
4489	11/17/2016	WOLF CHRISTINA	BUHL ID 83316	LOST CK #4309-(CTE SUMMER CONF)	\$ 37.83

4489	11/17/2016	WOLF CHRISTINA	BUHL ID 83316	MEAL FOR ADVISOR	\$ 7.29
4489	11/17/2016	WOLF CHRISTINA	BUHL ID 83316	MILEAGE TO SET UP FORESTRY CONTEST	\$ 28.08
4489	11/17/2016	WOLF CHRISTINA	BUHL ID 83316	SUPPLIES FOR CONTEST	\$ 18.63
4490	11/17/2016	LOVELESS SHARI	HANSEN ID 83334	BREAKFAST CLICKERS	\$ 21.18
4491	11/17/2016	HAMILTON SHAREE	KIMBERLY ID 83341	** VOID **	\$ -
4492	11/17/2016	CEV	LUBBOCK TX 79404	iCEV AG HS INSTRUCTOR LICENSE-1 YR	\$ 850.00
4492	11/17/2016	CEV	LUBBOCK TX 79404	iCEV AG HS STUDENT LICENSE-1 YR	\$ 850.00
4493	11/17/2016	ALANIZ ESTER	HANSEN ID 83334	TRANSPORATION FOR CHILD~SEPT-OCT	\$ 27.28
4494	11/17/2016	NOH KATHLEEN	KIMBERLY ID 83341	APPLES	\$ 40.00
4495	11/14/2016	BECK KRISTIN	TWIN FALLS ID 83301	STUDENT SUCCESS DAY LUNCH (NOV)	\$ 173.76
4495	11/14/2016	BECK KRISTIN	TWIN FALLS ID 83301	MEAL-ISBA CONF	\$ 25.26
4495	11/14/2016	BECK KRISTIN	TWIN FALLS ID 83301	MILEAGE TO BOISE (ISBA CONF)	\$ 129.60
4495	11/14/2016	BECK KRISTIN	TWIN FALLS ID 83301	DINNERS FOR TEACHERS (P/T CONF)	\$ 688.45
4496	11/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY WALL PICTURES	\$ 29.27
4496	11/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$ 414.50
4496	11/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	GAMES FOR AFTER SCHOOL TUTORING	\$ 48.15
4496	11/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	PARENT/TEACHER CONF REFRESHMENTS	\$ 168.83
4496	11/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS & SUPPLIES	\$ 170.95
4496	11/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$ 135.11
4497	11/14/2016	SLHS SERVICE AREA	BOISE ID 83701-1012	DRIVER DOT PHYSICAL	\$ 68.00
4497	11/14/2016	SLHS SERVICE AREA	BOISE ID 83701-1012	DRIVER DOT PHYSICAL	\$ 68.00
4498	11/16/2016	THE TIMES-NEWS	TWIN FALLS ID 83301	COMBINED STATEMENT POST	\$ 168.10
4498	11/16/2016	THE TIMES-NEWS	TWIN FALLS ID 83301	FIRE SUPPRESSION SYSTEM BID AD	\$ 116.67
4499	11/17/2016	HAMILTON SHAREE	KIMBERLY ID 83341	SUPPLIES FOR PSAT	\$ 108.03
4499	11/17/2016	HAMILTON SHAREE	KIMBERLY ID 83341	ID COLLEGE APP WEEK PRIZES	\$ 25.00
4499	11/17/2016	HAMILTON SHAREE	KIMBERLY ID 83341	ID COLLEGE AP WEEK SUPPLIES	\$ 13.13
4499	11/17/2016	HAMILTON SHAREE	KIMBERLY ID 83341	MEAL BEFORE COLLEGE FAIR FOR KIDS	\$ 150.20
4500	11/17/2016	SHIELDS SARAH	HANSEN ID 83334	MEALS FOR ISBA CONF	\$ 25.99
4500	11/17/2016	SHIELDS SARAH	HANSEN ID 83334	MILEAGE TO ISBA CONF IN BOISE	\$ 145.80
4500	11/17/2016	SHIELDS SARAH	HANSEN ID 83334	PARKING FOR ISBA CONF	\$ 10.00
4501	11/17/2016	GRANT PAM	SUN VALLEY ID 83354	MEALS @ WIDA CONF	\$ 25.91
4501	11/17/2016	GRANT PAM	SUN VALLEY ID 83354	MILEAGE TO WIDA CONF-BOISE	\$ 145.80
					<u>\$ 255,364.84</u>