

Check#	Date	Vendor	Address	Description	Amount
4389	10/13/2016	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	HS START-UP & TEST BOILER	\$ 1,230.04
4390	10/13/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,715.20
4390	10/13/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DELL POWER EDGE & HEAT SINK	\$ 213.19
4390	10/13/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SERVER UPGRADES	\$ 610.91
4390	10/13/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-6TH GRADE	\$ 46.98
4390	10/13/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-5TH GRADE	\$ 43.99
4391	10/13/2016	BECK KRISTIN	TWIN FALLS ID 83301	STUDENT SUCCESS DAY LUNCH-SEPT	\$ 140.31
4391	10/13/2016	BECK KRISTIN	TWIN FALLS ID 83301	STUDENT SUCCESS DAY LUNCH-OCT	\$ 154.39
4391	10/13/2016	BECK KRISTIN	TWIN FALLS ID 83301	MATERIALS FOR ELEM SCIENCE NIGHT	\$ 36.37
4391	10/13/2016	BECK KRISTIN	TWIN FALLS ID 83301	RM FOR R BROYLES-SHAPE ID CONF	\$ 176.28
4391	10/13/2016	BECK KRISTIN	TWIN FALLS ID 83301	MILEAGE/MEALS FOR FED PROG CONF	\$ 247.18
4392	10/13/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	*VOID*	\$ -
4393	10/13/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 322.51
4394	10/13/2016	CAXTON	CALDWELL ID 83605-3299	JOURNEY'S SUPPORT MATERIAL & ADDIT	\$ 7,907.00
4394	10/13/2016	CAXTON	CALDWELL ID 83605-3299	SHIPPING & HANDELING	\$ 316.28
4395	10/13/2016	CDW GOVERNMENT	CHICAGO IL 60675-1515	SMART BOARDS	\$ 2,241.01
4396	10/13/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
4396	10/13/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
4397	10/13/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HS	\$ 51.90
4397	10/13/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEM	\$ 77.70
4397	10/13/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$ 27.00
4397	10/13/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH ROOM	\$ 29.40
4398	10/13/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT A MILEAGE 9/12-9/30	\$ 726.00
4398	10/13/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT B MILEAGE-9/12-9/30	\$ 150.00
4398	10/13/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$ 200.00
4399	10/13/2016	DELL MARKETING L.P.	CHICAGO IL 60680-2816	DELL 40 WHR 4-CELL BATTERY (KAYLA'	\$ 97.99
4399	10/13/2016	DELL MARKETING L.P.	CHICAGO IL 60680-2816	LATITUDE ES570 LAPTOPS	\$ 1,762.78
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	X-ACTO STANDARD STAPLES	\$ 27.26
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	TRANSPARENT TAPE (3/4 X 1000 IN-12	\$ 60.44
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	BLACK REFILL INK	\$ 4.17
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	SHARPIE FINE POINT-BLACK (DZ)	\$ 13.78
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	COMB BINDING-1/2 IN BLACK	\$ 19.38
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	EXPO BOARD CLEANER-GAL BOTTLES	\$ 87.96
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HIGH CHAIR FOR PRESCHOOL	\$ 180.49

4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	POSTAGE FOR MAILINGS	\$	14.70
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	BASKETBALL HOOPS-DONATION	\$	99.96
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	POSTAGE FOR HEARING	\$	13.45
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	LUNCH FOR LEADERSHIP TEAM	\$	37.88
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	TESTS & SUPPLIES	\$	132.67
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	6TH GRADE SUPPLIES	\$	15.29
4400	10/13/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	DUAL CREDIT BOOKS	\$	22.99
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	1,170.85
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	543.04
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	372.40
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	557.79
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-CREDIT	\$	(17.80)
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-CREDIT	\$	(28.11)
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	529.50
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	223.28
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	225.58
4401	10/13/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	190.33
4402	10/13/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM CLEANER SPECTRUM 15D	\$	349.95
4403	10/13/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$	138.00
4403	10/13/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$	137.00
4404	10/13/2016	Hansen School Dist #415		TAXES-FICA & MEDICARE	\$	11,835.43
4405	10/13/2016	Hansen School Dist #415		PERSI-RETIREMENT BENEFIT	\$	17,619.49
4406	10/13/2016	Hansen School Dist. #415		PAYROLL	\$	160,622.44
4407	10/13/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	WATER HEATER FOR AG BLDG	\$	328.00
4407	10/13/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	PRESCHOOL KITCHEN FAUCET	\$	29.98
4407	10/13/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	LIGHT BULBS-CAFETERIA	\$	8.91
4407	10/13/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	SPRINKLER HEADS	\$	22.02
4407	10/13/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	SUPPLIES	\$	11.96
4408	10/13/2016	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$	2,000.00
4409	10/13/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$	5.20
4409	10/13/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$	2,094.80
4409	10/13/2016	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$	308.69
4409	10/13/2016	IDAHO POWER	Seattle WA 98124-1966	ELEM	\$	1,585.07
4409	10/13/2016	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$	47.20
4410	10/13/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH COPIES	\$	268.98

4410	10/13/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS FRONT OFFICE	\$	17.30
4410	10/13/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM COPIES-XEROX	\$	127.16
4410	10/13/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM COPIES-SHARP	\$	274.06
4411	10/13/2016	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$	46.37
4411	10/13/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$	20.88
4411	10/13/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$	18.64
4411	10/13/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$	4.32
4412	10/13/2016	LASSO JAMES	HANSEN ID 83334	DRIVER MEAL	\$	6.50
4413	10/13/2016	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$	1,889.14
4414	10/13/2016	RIDLEY'S	TWIN FALLS ID 83301	AMONIA FOR WASPS	\$	2.98
4415	10/13/2016	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES	\$	51.91
4416	10/13/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$	130.91
4416	10/13/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$	73.69
4416	10/13/2016	SKINNER HEIDI	TWIN FALLS ID 83301	STEM NIGHT TREATS	\$	117.46
4416	10/13/2016	SKINNER HEIDI	TWIN FALLS ID 83301	STEM GRANT PICTURES OF EVENT	\$	16.40
4417	10/13/2016	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM	\$	7.41
4418	10/13/2016	STEVE REGAN CO	SALT LAKE CITY UT 84130-067	WESTERN PULP 12" SQUARE HANGING BA	\$	147.22
4418	10/13/2016	STEVE REGAN CO	SALT LAKE CITY UT 84130-067	50 LB BAG OSMOCOTE-14/14/14 SLOW R	\$	75.94
4418	10/13/2016	STEVE REGAN CO	SALT LAKE CITY UT 84130-067	LANDMARK I-L1020SS WEB TRAY (50 CO	\$	161.34
4418	10/13/2016	STEVE REGAN CO	SALT LAKE CITY UT 84130-067	LANDMARK L-1801 INSERT (100 COUNT)	\$	156.69
4418	10/13/2016	STEVE REGAN CO	SALT LAKE CITY UT 84130-067	LANDMARK L -505SJ INSERT (100 COUN	\$	156.69
4418	10/13/2016	STEVE REGAN CO	SALT LAKE CITY UT 84130-067	3.8 CUBIC FT BALES #1 SUN GRO SOIL	\$	687.60
4418	10/13/2016	STEVE REGAN CO	SALT LAKE CITY UT 84130-067	WESTERN PULP 12" ROUND HANGIN BASK	\$	131.86
4419	10/13/2016	TIMES-NEWS	CINCINNATI OH 45274-2548	AD FOR MAINTENANCE POSITION	\$	293.75
4420	10/13/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	4,253.19
4421	10/13/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$	1,173.21
4421	10/13/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	MOWER/TRIMMER FUEL	\$	51.44
4421	10/13/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	\$	(8.44)
4421	10/13/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL TRUCK	\$	5.45
4421	10/13/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	\$	(0.94)
4422	10/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$	30.02
4423	10/13/2016	WATSON LARRY	TWIN FALLS ID 83301	EVALUATIONS	\$	1,750.00
4423	10/13/2016	WATSON LARRY	TWIN FALLS ID 83301	DUE PROCESS MEETING	\$	150.00
4423	10/13/2016	WATSON LARRY	TWIN FALLS ID 83301	SPED BEHAVIORAL TEAM MTG	\$	100.00
4424	10/13/2016	WAYMENT BOB	HANSEN ID 83334	DRIVER MEAL	\$	6.50

4425	10/13/2016	WORDEN VALERIA	HANSEN ID 83334	DRIVER MEAL	\$	6.50
4426	10/13/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEM	\$	67.54
4426	10/13/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$	160.46
4427	10/13/2016	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	CHK FIRE SUPPRESSION SYSTEM ALARM	\$	515.00
4428	10/13/2016	BARNES DON	TWIN FALLS ID 83301	DRIVER MEALS	\$	19.50
4429	10/13/2016	SAGERS CLAY	HANSEN ID 83334	MILEAGE	\$	386.64
4429	10/13/2016	SAGERS CLAY	HANSEN ID 83334	TRAINING OF NEW ESL TEACHER	\$	225.00
4430	10/13/2016	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	DAY (NEWS & SCIENCE-30)	\$	179.52
4430	10/13/2016	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	BINGAHM (NEWS & SCIENCE-40)	\$	215.42
4430	10/13/2016	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	TRINER (NEWS & SCIENCE-30)	\$	179.52
4430	10/13/2016	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	PARKINSON (NEWS & SCIENCE-30)	\$	179.52
4430	10/13/2016	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	SOLOSABAL (NEWS & SCIENCE-36)	\$	215.42
4431	10/13/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,000.00
4432	10/13/2016	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO FED PROG CONF	\$	144.72
4433	10/13/2016	EWELL EDUCATIONAL SERVICES	COLLEGE STATION TX 77841-1	FFA RECORDS PROGRAM	\$	265.00
4434	10/13/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$	58.50
4434	10/13/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$	40.60
4434	10/13/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$	79.08
4435	10/13/2016	BROYLES RYAN	HANSEN ID 83334	MILEAGE TO SHAPE ID CONF	\$	154.44
4436	10/13/2016	PAPA KELSEY'S	KIMBERLY ID 83341	REISSUE CK #4160-THEY LOST IT	\$	20.78
4437	10/13/2016	WOLF CHRISTINA	BUHL ID 83316	NEW TEACHER IN-SERVICE MILEAGE	\$	116.64
4438	10/13/2016	HAMILTON SHAREE	KIMBERLY ID 83341	MILEAGE TO FEDERAL PROG CONF	\$	146.88
4439	10/13/2016	JENKS FAMILY GRILL	TWIN FALLS ID 83301	RIB SHAPED PORK PATTIES	\$	191.94
4440	10/17/2016	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	SERVICE AGREEMENT FOR ELEM	\$	699.00
4440	10/17/2016	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	SERVICE AGREEMENT FOR HS	\$	4,940.00
4441	10/17/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	REGISTRATION-KRISTIN BECK	\$	545.00
4441	10/17/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	EARLY BIRD WORKSHOP-S SHIELDS	\$	100.00
4441	10/17/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	EARLY BIRD WORKSHOP-J RATTO	\$	100.00
4441	10/17/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	REGISTRATION-SARAH SHIELDS	\$	545.00
4441	10/17/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	REGISTRATION-JOE RATTO	\$	545.00
4442	10/17/2016	BRENT EDWARDS	TWIN FALLS ID 83301	BEAR/SPIF REIMBURSEMNT FOR 2015-16	\$	500.00
4443	10/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS	\$	28,778.10
						<u>\$ 276,395.18</u>