

Check#	Date	Vendor	Address	Description	Amount
4862	6/19/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,844.80
4863	6/19/2017	ADVANCED EDUCATION INC	ATLANTA GA 31193-3823	17-18 IMPROVEMENT NETWORK FEE	\$900.00
4864	6/19/2017	BECK KRISTIN	TWIN FALLS ID 83301	GRADUATION DECORATIONS	\$47.27
4865	6/19/2017	BINGHAM JULIA		THANK YOU!	\$200.00
4866	6/19/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062017	\$28,778.10
4867	6/19/2017	BRENT EDWARDS	TWIN FALLS ID 83301	17-18 ERATE FROM 471-CATEGORY 1	\$500.00
4867	6/19/2017	BRENT EDWARDS	TWIN FALLS ID 83301	17-18 ERATE FROM 471-CATEGORY 2	\$200.00
4868	6/19/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$318.16
4869	6/19/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$220.50
4869	6/19/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$292.50
4870	6/19/2017	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS FOR GRADUATION	\$92.00
4870	6/19/2017	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS FOR EMPLOYEE SURGERY	\$47.00
4871	6/19/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$28.10
4871	6/19/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$48.80
4871	6/19/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	JR/SR HIGH	\$37.20
4871	6/19/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH RM	\$28.95
4872	6/19/2017	DAY CHERYL	TWIN FALLS ID 83301	THANK YOU!	\$100.00
4873	6/19/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEE	\$200.00
4873	6/19/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	MILEAGE FOR STUDENT A	\$871.20
4874	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$701.01
4874	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$331.26
4874	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$303.26
4874	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$92.61
4874	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$174.84
4874	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$717.68
4874	6/19/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$398.62
4875	6/19/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CLEANING SUPPLIES	\$139.04
4876	6/19/2017	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	ADD REFRIGERANT	\$143.16
4877	6/19/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
4877	6/19/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
4878	6/19/2017	Hansen School Dist #415		EMPLOYER SHARE FICA/MDCR - 062017	\$12,351.09
4879	6/19/2017	Hansen School Dist #415		RETIREMENT - 062017	\$20,360.06
4880	6/19/2017	Hansen School Dist. #415		PAYROLL - 062017	\$167,267.06

4881	6/19/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	BARK FOR HS	\$52.44
4882	6/19/2017	IASBO	Hailey ID 83333	ANNUAL CONFERENCE-E HOWELL	\$175.00
4883	6/19/2017	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING/BACKGROUND CK	\$800.00
4884	6/19/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$4,000.00
4885	6/19/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,942.55
4885	6/19/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$1,984.35
4885	6/19/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$53.97
4885	6/19/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
4886	6/19/2017	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	ISBA SCHOOL DISTRICT MEMBER DUES	\$1,491.21
4887	6/19/2017	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICIAD ADMIN FEE	\$1,276.29
4888	6/19/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS FRONT OFFICE	\$11.55
4888	6/19/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$81.99
4888	6/19/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$245.14
4888	6/19/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-SHARP	\$296.78
4889	6/19/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,055.52
4889	6/19/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$164.16
4889	6/19/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$40.62
4889	6/19/2017	INTERMOUNTAIN GAS	BOISE ID 83732	VOCATIONAL BLDG	\$417.15
4890	6/19/2017	LASSO JAMES	HANSEN ID 83334	ACTIVITY TRIP-DRIVER MEALS	\$6.50
4891	6/19/2017	MASON'S TROPHIES & GIFTS	TWIN FALLS ID 83301	HS DOOR NAME PLATES	\$23.20
4892	6/19/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$1,328.88
4893	6/19/2017	MORETON & COMPANY	BOISE ID 83719	17-18 INSURANCE RENEWAL	\$28,070.00
4894	6/19/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$872.60
4894	6/19/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,505.65
4895	6/19/2017	RUSH TRUCK CENTER	DECATUR AL 35609-2208	REPAIRS TO BUS #7-LAMP CHECK	\$212.19
4896	6/19/2017	SELECT SOURCE INC	KIMBERLY ID 83341	SPRINKLER PARTS	\$12.95
4896	6/19/2017	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS FOR HOME EC RM	\$7.96
4897	6/19/2017	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHTS	\$7.75
4897	6/19/2017	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE TO ED LAW CONF	\$143.10
4898	6/19/2017	STANGER MARILYN		TABLE FOR TEACHER'S LOUNGE	\$50.00
4899	6/19/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM	\$7.95
4900	6/19/2017	THE TIMES-NEWS	TWIN FALLS ID 83301	AD FOR SUMMARY & NOTICE OF HEARING	\$205.42
4901	6/19/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$1,502.55
4902	6/19/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$1,384.57

4902	6/19/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR MOWER	\$106.19
4902	6/19/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	-\$5.45
4902	6/19/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL CAR	\$13.90
4903	6/19/2017	WAYMENT BOB	HANSEN ID 83334	SCHOOL CAR FUEL	\$19.00
4903	6/19/2017	WAYMENT BOB	HANSEN ID 83334	ACTIVITY TRIP-DRIVER MEALS	\$13.00
4904	6/19/2017	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY TRIP-DRIVER MEALS	\$26.00
4905	6/19/2017	CAREER & TECHINICAL EDUC	DECATUR CA 30033	WRA TESTS	\$50.00
4906	6/19/2017	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	GRADUATION PROGRAMS	\$87.50
4907	6/19/2017	COSTCO		MEMBERSHIP	\$120.00
4908	6/19/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$165.80
4908	6/19/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$69.90
4909	6/19/2017	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4291	SCHOLARSHIP FOR CHANDLER SNELL	\$500.00
4910	6/19/2017	NOVAK CASSANDRA	TWIN FALLS ID 83301	ACTIVITY TRIP-DRIVER MEALS	\$19.50
4911	6/19/2017	BARNES DON	TWIN FALLS ID 83301	ACTIVITY TRIP-DRIVER MEALS	\$19.50
4911	6/19/2017	BARNES DON	TWIN FALLS ID 83301	SPRINKLER PARTS	\$2.97
4912	6/19/2017	NASSP/NHS	BOSTON MA 02241-7939	17-18 NATIONAL HONOR SOCIETY DUES	\$385.00
4913	6/19/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	LEGAL SERVICES	\$1,641.00
4914	6/19/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,000.00
4915	6/19/2017	HANSEN SCHOOL DISTRICT		STATE FFA REGISTRATION	\$50.00
4915	6/19/2017	HANSEN SCHOOL DISTRICT		RMS FOR STATE FFA CONF	\$125.98
4915	6/19/2017	HANSEN SCHOOL DISTRICT		RMS FOR STATE FFA CONF-MOSCOW	\$294.00
4916	6/19/2017	SANTANDER LEASING LLC	READING PA 19612	SCHOOL BUS PURCHASE	\$11,786.00
4917	6/19/2017	HENDERSON RICHARD	TWIN FALLS ID 83301	CERTIFIED MAIL	\$5.29
4918	6/19/2017	FINISH LINE DRIVER	TWIN FALLS ID 83301	STATE DRIVERS ED REIMBURSEMENT	\$1,750.00
4919	6/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$36.40
4919	6/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$34.50
4919	6/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$33.21
4919	6/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$40.50
4919	6/19/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$30.75
4920	6/19/2017	JEROME FFA	JEROME ID 83338	SILVERWOOD TICKETS	\$38.00
4921	6/19/2017	GOODING CHILD NUTRITION	GOODING ID 83330	LEGAL NOTICE FOR CO-OP	\$8.92
4922	6/19/2017	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	17-18 MILEPOST SUBSCRIPTION	\$3,300.00
4923	6/19/2017	ROBERTS ROOFING & CONST.	HEYBURN ID 83336	1ST PORTION OF ELEM ROOF-60%	\$29,755.20
4924	6/19/2017	WOLF CHRISTINA	BUHL ID 83316	STATE FFA EXPENSES	\$125.81

4925	6/19/2017	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$207.00
4926	6/19/2017	ADAMS KATELYN	TWIN FALLS ID 83301	FLIGHT FOR K ADAMS & K BOWMAN	\$323.80
4926	6/19/2017	ADAMS KATELYN	TWIN FALLS ID 83301	TRANSIT TO & FROM AIRPORT	\$6.00
4926	6/19/2017	ADAMS KATELYN	TWIN FALLS ID 83301	MILEAGE TO BOISE AIRPORT & BACK	\$142.04
4926	6/19/2017	ADAMS KATELYN	TWIN FALLS ID 83301	MEALS	\$104.34
4927	6/19/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	STUDENT ACHIEVEMENT CELEBRATION	\$98.23
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	BOOKS FOR ELEM LIBRARY	\$221.51
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	PRINTER CARTRIDGE-DO	\$51.55
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	BOOKS FOR ELEM LIBRARY	\$259.45
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	COPY PAPER-ELEM	\$1,329.00
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	COPY PAPER-HS	\$1,329.00
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	CREDIT CARD CREDIT	-\$57.59
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR TRANSPORTATON TRAINING	\$107.74
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	BOOKS FOR HS LIBRARY	\$18.77
4928	6/19/2017	VISA	TWIN FALLS ID 83303-0249	SERVICE ON SCHOOL CAR	\$44.99
4929	6/19/2017	SLHS SERVICE AREA	BOISE ID 83701-1012	DRIVER DRUG TEST	\$45.00
4930	6/19/2017	PRINTRBOT	LINCOLN CA 95648	CARDBOARD SPOOLS	\$10.20
4930	6/19/2017	PRINTRBOT	LINCOLN CA 95648	ASSEMBLED SIMPLE	\$509.15
4930	6/19/2017	PRINTRBOT	LINCOLN CA 95648	FILAMENT PKG	\$43.16
4930	6/19/2017	PRINTRBOT	LINCOLN CA 95648	PK FILAMENT (BLACK)	\$21.58
4930	6/19/2017	PRINTRBOT	LINCOLN CA 95648	SHIPPING	\$26.14
4931	6/19/2017	EASTMAN MARISA	BUHL ID 83316	ELA TEACHER EDITION	\$42.88
4932	6/19/2017	BOWMAN KERRY	TWIN FALLS ID 83301	MEALS	\$31.98
4932	6/19/2017	BOWMAN KERRY	TWIN FALLS ID 83301	HOTEL FOR SPED CONF	\$626.79
4932	6/19/2017	BOWMAN KERRY	TWIN FALLS ID 83301	AIRPORT PARKING	\$36.00
4933	6/19/2017	NORTH SIDE BUS CO INC	JEROME ID 83338	CHARTER BUS FOR FIELDTRIP	\$725.00
4934	6/19/2017	A-1 TOWING & HEAVY HAUL	TWIN FALLS ID 83301	TOW BUS #6 TO LAMMERS FOR REPAIRS	\$260.00
					<u>\$347,656.53</u>