

| Check# | Date | Vendor | Address | Description | Amount |
|--------|------------|-------------------------------|--------------------------|-----------------------------------|-------------|
| 5133 | 10/12/2017 | 2M DATA SYSTEMS | OREM UT 84057 | ACCOUNTING PROGRAM SUPPORT | \$525.00 |
| 5134 | 10/12/2017 | ACCO ENGINEERED SYSTEMS | GLENDALE CA 91201 | HS OFFICE AC REPAIR | \$174.50 |
| 5134 | 10/12/2017 | ACCO ENGINEERED SYSTEMS | GLENDALE CA 91201 | REPAIRS ON ICE MACHINE | \$251.62 |
| 5135 | 10/12/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | MONTHLY SERVICES | \$3,585.60 |
| 5135 | 10/12/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | IMAGING DRUM FOR | \$106.56 |
| 5135 | 10/12/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | TONER (ELEM SPEECH) | \$52.99 |
| 5136 | 10/12/2017 | ASSOCIATED BUSINESS FORMS LLC | TWIN FALLS ID 83303-0842 | 1000 CKS FOR GENERAL FUND | \$159.87 |
| 5136 | 10/12/2017 | ASSOCIATED BUSINESS FORMS LLC | TWIN FALLS ID 83303-0842 | SHIPPING | \$19.78 |
| 5137 | 10/12/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | PORTABLE HEATERS FOR CLASSROOMS | \$120.81 |
| 5137 | 10/12/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | CHAROLETT DANEILSON TRNG-MILEAGE | \$128.40 |
| 5137 | 10/12/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | CHAROLETT DANEILSON TRNG-MEALS | \$115.01 |
| 5137 | 10/12/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | CHAROLETT DANEILSON TRNG-CREDIT | \$120.00 |
| 5137 | 10/12/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | SOLUTION TREE REG-M BARRY | \$759.00 |
| 5138 | 10/12/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL BENEFIT - 102017 | \$30,167.00 |
| 5139 | 10/12/2017 | CABLE ONE | PHOENIX AZ 85062-8407 | PHONE SERVICE | \$316.96 |
| 5140 | 10/12/2017 | CAXTON | CALDWELL ID 83605-3299 | JOURNEY GRADE 5 STUDENT WORKBOOKS | \$37.50 |
| 5140 | 10/12/2017 | CAXTON | CALDWELL ID 83605-3299 | SHIPPING | \$1.50 |
| 5141 | 10/12/2017 | CITY OF HANSEN | HANSEN ID 83334 | WATER | \$229.50 |
| 5141 | 10/12/2017 | CITY OF HANSEN | HANSEN ID 83334 | SEWER | \$301.50 |
| 5142 | 10/12/2017 | COLLEGE OF SOUTHERN IDAHO | TWIN FALLS ID 83303 | SUMMER STEM PROGRAM INSTRUCTORS | \$2,061.95 |
| 5142 | 10/12/2017 | COLLEGE OF SOUTHERN IDAHO | TWIN FALLS ID 83303 | SUMMER STEM PROGRAM SUPPLIES | \$90.59 |
| 5143 | 10/12/2017 | CULLIGAN MAGIC VALLEY | Twin Falls ID 83301 | JR/SR HIGH | \$31.26 |
| 5143 | 10/12/2017 | CULLIGAN MAGIC VALLEY | Twin Falls ID 83301 | ELEMENTARY | \$75.00 |
| 5144 | 10/12/2017 | DAY TREATMENT YOUTH SERVICES | JEROME ID 83338 | TRANSPORTATION OF STUDENT A | \$919.60 |
| 5144 | 10/12/2017 | DAY TREATMENT YOUTH SERVICES | JEROME ID 83338 | ADMIN FEES | \$200.00 |
| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES-FFVP | \$281.81 |
| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES-FFVP | \$233.27 |
| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES-FFVP | \$229.89 |
| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES-FFVP | \$221.75 |
| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | \$351.39 |
| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | \$724.20 |
| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | -\$18.02 |
| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | \$1,312.61 |

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| 5145 | 10/12/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | \$838.52 |
| 5146 | 10/12/2017 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | COPIER AGREEMENT-ELEM | \$138.00 |
| 5146 | 10/12/2017 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | COPIER AGREEMENT-JR/SR HIGH | \$137.00 |
| 5147 | 10/12/2017 | Hansen School Dist #415 | | EMPLOYER SHARE MC/FICA - 102017 | \$13,368.60 |
| 5148 | 10/12/2017 | Hansen School Dist #415 | | EMPLOYER PAID RETIREMENT - 102017 | \$20,059.17 |
| 5149 | 10/12/2017 | Hansen School Dist. #415 | | PAYROLL - 102017 | \$179,306.49 |
| 5150 | 10/12/2017 | HOME DEPOT CREDIT SERV | LOUISVILLE KY 40290-1030 | TOTES FOR AFTER SCHOOL PROGRAM | \$53.82 |
| 5151 | 10/12/2017 | IDAHO DEPT OF HEALTH & WELFARE | BOISE ID 83720-0036 | MEDICAID MATCH | \$4,000.00 |
| 5152 | 10/12/2017 | IDAHO DIGITAL LEARNING | BOISE ID 83707 | SPEECH | \$1,800.00 |
| 5152 | 10/12/2017 | IDAHO DIGITAL LEARNING | BOISE ID 83707 | PATHWAYS TO SUCCESS | \$780.00 |
| 5153 | 10/12/2017 | IDAHO POWER | Seattle WA 98124-1966 | JR/SR HIGH | \$2,044.93 |
| 5153 | 10/12/2017 | IDAHO POWER | Seattle WA 98124-1966 | ELEMENTARY | \$1,441.58 |
| 5153 | 10/12/2017 | IDAHO POWER | Seattle WA 98124-1966 | PRESCHOOL | \$68.39 |
| 5153 | 10/12/2017 | IDAHO POWER | Seattle WA 98124-1966 | SOUTH MODULAR | \$16.60 |
| 5153 | 10/12/2017 | IDAHO POWER | Seattle WA 98124-1966 | FOOTBALL FIELD | \$70.00 |
| 5153 | 10/12/2017 | IDAHO POWER | Seattle WA 98124-1966 | IRRIGATION PUMP | \$500.00 |
| 5154 | 10/12/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | JR/SR HIGH COPIER | \$155.42 |
| 5154 | 10/12/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | HS FRONT OFFICE | \$22.18 |
| 5154 | 10/12/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | ELEMENTARY-SHARP COPIER | \$425.86 |
| 5154 | 10/12/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | ELEMENTARY-XEROX | \$83.60 |
| 5155 | 10/12/2017 | INTERMOUNTAIN GAS | BOISE ID 83732 | VOCATIONAL BLDG | \$9.89 |
| 5155 | 10/12/2017 | INTERMOUNTAIN GAS | BOISE ID 83732 | JR/SR HIGH | \$46.09 |
| 5155 | 10/12/2017 | INTERMOUNTAIN GAS | BOISE ID 83732 | ELEMENTARY | \$13.95 |
| 5155 | 10/12/2017 | INTERMOUNTAIN GAS | BOISE ID 83732 | PRESCHOOL | \$9.79 |
| 5156 | 10/12/2017 | MAHLKE HUNSAKER & CO PLLC | TWIN FALLS ID 83301 | AUDIT | \$9,300.00 |
| 5157 | 10/12/2017 | MEADOW GOLD DAIRIES-BOISE | DENVER CO 80271-0960 | DAIRY PRODUCTS | \$1,695.23 |
| 5158 | 10/12/2017 | NAPA AUTO PARTS | TWIN FALLS ID 83303-1425 | BULB & BREAK FLUID | \$45.96 |
| 5159 | 10/12/2017 | NORCO | SALT LAKE CITY UT 84141-3124 | WELDING GASES | \$38.50 |
| 5159 | 10/12/2017 | NORCO | SALT LAKE CITY UT 84141-3124 | CYLINDER RENTAL | \$5.96 |
| 5159 | 10/12/2017 | NORCO | SALT LAKE CITY UT 84141-3124 | ELECTRODE HOLDER | \$32.94 |
| 5159 | 10/12/2017 | NORCO | SALT LAKE CITY UT 84141-3124 | CLEAR LENS | \$76.39 |
| 5160 | 10/12/2017 | PLATT | BOSTON MA 02241-8759 | RECEPTICLE COVERS | \$28.95 |
| 5161 | 10/12/2017 | Region IV Supintendents' Assoc | Wendell ID 83355 | ANNUAL DUES | \$150.00 |
| 5162 | 10/12/2017 | RIDLEY'S | TWIN FALLS ID 83301 | SNACKS & SUPPLIES FOR PRESCHOOL | \$69.90 |

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| 5162 | 10/12/2017 | RIDLEY'S | TWIN FALLS ID 83301 | SNACKS & SUPPLIES FOR PRESCHOOL | \$53.41 |
| 5162 | 10/12/2017 | RIDLEY'S | TWIN FALLS ID 83301 | SUPPLIES FOR TASTE/SMELL ACTIVITY | \$9.53 |
| 5163 | 10/12/2017 | SELECT SOURCE INC | KIMBERLY ID 83341 | SUPPLIES FOR REPAIRS | \$6.99 |
| 5163 | 10/12/2017 | SELECT SOURCE INC | KIMBERLY ID 83341 | SCREWS FOR REPAIRS | \$8.49 |
| 5163 | 10/12/2017 | SELECT SOURCE INC | KIMBERLY ID 83341 | FASTENERS FOR DESKS | \$1.62 |
| 5163 | 10/12/2017 | SELECT SOURCE INC | KIMBERLY ID 83341 | KEYS FOR PICK UP | \$4.98 |
| 5163 | 10/12/2017 | SELECT SOURCE INC | KIMBERLY ID 83341 | WEATHER STRIP FOR AG DOOR | \$11.99 |
| 5164 | 10/12/2017 | SKINNER HEIDI | TWIN FALLS ID 83301 | HUSKY HIGHLIGHT WALL | \$18.55 |
| 5164 | 10/12/2017 | SKINNER HEIDI | TWIN FALLS ID 83301 | FOOD FOR FAMILY STEM NIGHT | \$196.30 |
| 5165 | 10/12/2017 | STATE TAX COMMISSION | BOISE ID 83707-0076 | LUNCH ROOM | \$1.28 |
| 5166 | 10/12/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | FOOD SUPPLIES | \$4,081.30 |
| 5167 | 10/12/2017 | VALLEY WIDE COOPERATIVE | JEROME ID 83338 | SCHOOL DISTRICT CAR FUEL | \$107.67 |
| 5167 | 10/12/2017 | VALLEY WIDE COOPERATIVE | JEROME ID 83338 | LAWN MOWER FUEL | \$54.63 |
| 5167 | 10/12/2017 | VALLEY WIDE COOPERATIVE | JEROME ID 83338 | GAS CREDIT | -\$1.83 |
| 5167 | 10/12/2017 | VALLEY WIDE COOPERATIVE | JEROME ID 83338 | YELLOW BUS FUEL | \$1,239.98 |
| 5168 | 10/12/2017 | VERIZON WIRELESS | DALLAS TX 75266-0108 | IPAD | \$60.04 |
| 5169 | 10/12/2017 | WATSON LARRY | TWIN FALLS ID 83301 | STUDENT EVALUATIONS | \$1,100.00 |
| 5170 | 10/12/2017 | WAYMENT BOB | HANSEN ID 83334 | BUS DRIVER MEALS-ACTIVITIES | \$19.50 |
| 5171 | 10/12/2017 | WESTERN MTN BUS & PARTS SALES | NAMPA ID 83686 | BACK COVER FOR DRIVERS SEAT | \$197.04 |
| 5171 | 10/12/2017 | WESTERN MTN BUS & PARTS SALES | NAMPA ID 83686 | SHIPPING | \$13.89 |
| 5172 | 10/12/2017 | WORDEN VALERIA | HANSEN ID 83334 | BUS DRIVER MEALS-ACTIVIIES | \$52.00 |
| 5173 | 10/12/2017 | PSI ENVIRONMENTAL | TWIN FALLS ID 83301-7873 | ELEMENTARY | \$69.90 |
| 5173 | 10/12/2017 | PSI ENVIRONMENTAL | TWIN FALLS ID 83301-7873 | JR/SR HIGH | \$165.80 |
| 5174 | 10/12/2017 | ROCK CREEK FIRE PROTECTION | AMERICAN FALLS ID 83211 | ANNUAL INSPECTION OF FIRE SPRINKLER | \$695.00 |
| 5175 | 10/12/2017 | ANDERSONS INC | POCATELLO ID 83205 | POLY ROLL FURNACE FILTERS | \$24.70 |
| 5176 | 10/12/2017 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-3725 | SCHOLASTIC NEWS FOR 2ND GRADE | \$181.50 |
| 5177 | 10/12/2017 | KUYKENDALL MELISSA | KIMBERLY ID 83341 | SUPPLIES FOR STEM FAMILY NIGHT | \$33.50 |
| 5177 | 10/12/2017 | KUYKENDALL MELISSA | KIMBERLY ID 83341 | SUPPLIES FOR STEM FAMILY NIGHT | \$322.96 |
| 5178 | 10/12/2017 | TEK-HUT | TWIN FALLS ID 83301 | INTERNET SERVICE | \$1,500.00 |
| 5179 | 10/12/2017 | VOCABULARYSPELLING CITY.COM | FT LAUDERDALE FL 33334 | PREMIUM MEMBERSHIP (200 USERS) | \$1,215.00 |
| 5180 | 10/12/2017 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | BAKERY GOODS | \$86.80 |
| 5180 | 10/12/2017 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | BAKERY GOODS | \$63.00 |
| 5180 | 10/12/2017 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | BAKERY GOODS | \$96.90 |
| 5181 | 10/12/2017 | IDAHO DEPARTMENT OF LABOR | BOISE ID 83735 | 2017-18 ID CIS SUBSCRIPTION | \$350.00 |

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| 5182 | 10/12/2017 | HAMILTON SHAREE | KIMBERLY ID 83341 | SUPPLIES FOR ASVAB TEST | \$37.16 |
| 5182 | 10/12/2017 | HAMILTON SHAREE | KIMBERLY ID 83341 | MILEAGE=McKINNEY-VENTO TRAINING | \$157.94 |
| 5183 | 10/12/2017 | GRANT PAM | SUN VALLEY ID 83354 | FEDERAL PROG CONF-MEALS | \$45.35 |
| 5183 | 10/12/2017 | GRANT PAM | SUN VALLEY ID 83354 | FEDERAL PROG CONF-MILEAGE | \$148.40 |
| 5184 | 10/12/2017 | VISA | TWIN FALLS ID 83303-0249 | HOME EC SUPPLIES | \$360.41 |
| 5184 | 10/12/2017 | VISA | TWIN FALLS ID 83303-0249 | PRINTER CARTRIDGES FOR DO | \$336.49 |
| 5184 | 10/12/2017 | VISA | TWIN FALLS ID 83303-0249 | ELEMENTARY SUPPLIES | \$144.26 |
| 5184 | 10/12/2017 | VISA | TWIN FALLS ID 83303-0249 | ROCKALINGUA | \$159.00 |
| 5184 | 10/12/2017 | VISA | TWIN FALLS ID 83303-0249 | BOARD MTG CERTIFIED LETTER-PARENT | \$6.59 |
| 5184 | 10/12/2017 | VISA | TWIN FALLS ID 83303-0249 | RMS FOR POWER UP SUMMITT | \$492.68 |
| 5184 | 10/12/2017 | VISA | TWIN FALLS ID 83303-0249 | MEALS FOR POWER UP SUMMIT | \$92.31 |
| 5185 | 10/12/2017 | HERNANDEZ DACIA | HANSEN ID 83334 | FRIDAY SCHOOL LUNCH SUPPLIES | \$254.18 |
| 5186 | 10/12/2017 | AMERICAN FIDELITY | OKLAHOMA CITY OK 73125 | HSA DEPOSIT - 102017 | \$556.00 |
| 5187 | 10/12/2017 | BRADY INDUSTRIES LLC | LAS VEGAS NV 89118 | DETERGENT FOR DISHES | \$54.75 |
| 5187 | 10/12/2017 | BRADY INDUSTRIES LLC | LAS VEGAS NV 89118 | RINSE AID | \$53.00 |
| 5187 | 10/12/2017 | BRADY INDUSTRIES LLC | LAS VEGAS NV 89118 | DISPOSABLE GLOVES | \$43.50 |
| 5188 | 10/12/2017 | ANTHEM SPORTS LLC | PAWCATUCK CT 06379 | BACKBOARD CONVERSION KITS FOR ELEM | \$1,974.80 |
| 5188 | 10/12/2017 | ANTHEM SPORTS LLC | PAWCATUCK CT 06379 | SHIPPING | \$392.40 |
| 5189 | 10/12/2017 | VALLEY BUSINESS MACHINES | WEST VALLEY CITY UT 84119 | SET OF 10 GRAPHING CALCULATORS | \$1,264.62 |
| 5189 | 10/12/2017 | VALLEY BUSINESS MACHINES | WEST VALLEY CITY UT 84119 | SET OF 10 GRAPHING CALCULATORS | \$1,264.62 |
| 5189 | 10/12/2017 | VALLEY BUSINESS MACHINES | WEST VALLEY CITY UT 84119 | TI-84 SMARTVIEW SOFTWARE | \$132.50 |
| 5190 | 10/12/2017 | RUSH MIKE | TWIN FALLS ID 83301 | NNU CREDIT FOR P20 CONF | \$60.00 |
| 5191 | 10/12/2017 | BEN CALL CLOCK & PIANO SERVICE | TWIN FALLS ID 83301 | TUNE PIANO FOR AFTER SCHOOL PROG | \$95.00 |
| 5192 | 10/12/2017 | BUHL HIGH SCHOOL | BUHL ID 83316 | CSI STEM SUMMER PROGRAM | \$950.00 |
| 5193 | 10/12/2017 | FOX FLORAL | TWIN FALLS ID 83301 | FLOWERS FOR JENALEE | \$52.10 |
| 5193 | 10/12/2017 | FOX FLORAL | TWIN FALLS ID 83301 | TAX EXEMPT | -\$2.10 |
| 5194 | 10/16/2017 | CDW GOVERNMENT | CHICAGO IL 60675-1515 | WINDOWS RENEWAL | \$1,260.50 |
| 5195 | 10/16/2017 | RENAISSANCE LEARNING | WIS RAPIDS WI 54495-8036 | STAR MATH & READING FOR JR HIGH (1 YR) | \$4,335.25 |
| 5196 | 10/16/2017 | SLHS SERVICE AREA | BOISE ID 83701-1012 | DRUG TEST-WORDEN V | \$6.00 |
| 5196 | 10/16/2017 | SLHS SERVICE AREA | BOISE ID 83701-1012 | DRUG TEST-LASSO J | \$6.00 |
| 5196 | 10/16/2017 | SLHS SERVICE AREA | BOISE ID 83701-1012 | DOT PHYSICAL-WORDEN V | \$68.00 |
| 5196 | 10/16/2017 | SLHS SERVICE AREA | BOISE ID 83701-1012 | DOT PHYSICAL-LASSO J | \$68.00 |
| 5196 | 10/16/2017 | SLHS SERVICE AREA | BOISE ID 83701-1012 | CREDIT | -\$45.00 |
| | | | | | <u>\$307,589.24</u> |