

Check#	Date	Vendor	Address	Description	Amount
5273	12/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,715.20
5273	12/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	FUSER KIT (LIBRARY)	\$79.99
5273	12/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PICKP ROLLER KIT (HS LIBRARY & LAB	\$80.97
5273	12/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CAMERA SUPPLIES	\$335.85
5273	12/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	LOREX 16 CAMERA DVR	\$729.99
5274	12/13/2017	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	TAX FORMS	\$180.80
5275	12/13/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122017	\$30,794.00
5276	12/13/2017	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	COOKING UTENSILS	\$107.78
5277	12/13/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$317.00
5278	12/13/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5278	12/13/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5279	12/13/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HIGH SCHOOL	\$75.00
5279	12/13/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$96.15
5280	12/13/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION FOR STUDENT A	\$919.60
5280	12/13/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$200.00
5281	12/13/2017	EASTMAN MARISA	BUHL ID 83316	REISSUE CK #4931-ELA TEACHER BOOK	\$42.88
5282	12/13/2017	FINISH LINE DRIVER	TWIN FALLS ID 83301	STATE REIMBURSEMENT FOR DRIVERS ED	\$1,125.00
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCH	\$106.96
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$2,294.96
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT	-\$4.44
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$920.49
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$861.59
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,031.69
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV PROGRAM	\$258.35
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV PROGRAM	\$378.52
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV PROGRAM	\$582.40
5283	12/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV PROGRAM	\$520.79
5284	12/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY PRODUCTS	\$95.40
5284	12/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY PRODUCTS	\$36.90
5285	12/13/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5285	12/13/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
5286	12/13/2017	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	DOOR LOCK FOR ELEMENTARY	\$54.95
5287	12/13/2017	HAMILTON SHAREE	KIMBERLY ID 83341	PHOTOS FOR COLLEGE APP DAY	\$16.26

5288	12/13/2017	Hansen School Dist #415		EMPLOYER SHARE MC & FICA - 122017	\$12,264.36
5289	12/13/2017	Hansen School Dist #415		EMPLOYER SHARE PERSI - 122017	\$19,219.79
5290	12/13/2017	Hansen School Dist. #415		PAYROLL - 122017	\$164,867.49
5291	12/13/2017	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO BOISE-CHARLOTTE DANIELSON	\$142.04
5292	12/13/2017	HERNANDEZ DACIA	HANSEN ID 83334	SUPER TEACHER WRKST MEMBERSHIP	\$19.95
5292	12/13/2017	HERNANDEZ DACIA	HANSEN ID 83334	WRISTBANDS "BULLYING" FAMILY NIGHT	\$112.50
5293	12/13/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	WET/DRY VAC	\$179.00
5294	12/13/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$6,000.00
5295	12/13/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,941.67
5295	12/13/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$2,071.90
5295	12/13/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$69.84
5295	12/13/2017	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.71
5295	12/13/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$52.59
5296	12/13/2017	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEES	\$38.13
5297	12/13/2017	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING ESCROW ACCT	\$800.00
5298	12/13/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$123.46
5298	12/13/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HIGH SCHOOL OFFICE	\$18.66
5299	12/13/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$59.55
5299	12/13/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$185.74
5299	12/13/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,052.38
5299	12/13/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$205.99
5300	12/13/2017	KELLY KAYLA	BUHL ID 83316	MEALS-CHARLOTTE DANIELSON	\$65.34
5301	12/13/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$1,843.46
5302	12/13/2017	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENTAL	\$5.96
5303	12/13/2017	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$207.00
5304	12/13/2017	PSAT/NMSQT	CHICAGO IL 60693	FEES	\$130.00
5305	12/13/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5305	12/13/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5306	12/13/2017	RIDLEY'S	TWIN FALLS ID 83301	SNACKS & SUPPLIES FOR PRESCHOOL	\$49.72
5306	12/13/2017	RIDLEY'S	TWIN FALLS ID 83301	NAPKINS	\$49.90
5307	12/13/2017	RIFE JAMES	TWIN FALLS ID 83301	BUS DRIVER MEALS-ACTIVITY	\$32.50
5308	12/13/2017	SAWTOOTH INC	Twin Falls ID 83301	VACUUM REPAIR	\$77.00
5308	12/13/2017	SAWTOOTH INC	Twin Falls ID 83301	VACUUM REPAIR	\$50.99
5309	12/13/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	LENOVO 14" CHROMEBOOKS	\$6,270.00

5309	12/13/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	GOOGLE CHROME LICENSE	\$750.00
5309	12/13/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	ANYWHERE CART-AC-PLUS 3G	\$849.00
5309	12/13/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	SHIPPING	\$350.00
5310	12/13/2017	SELECT SOURCE INC	KIMBERLY ID 83341	HOSE FOR WATER HEATER	\$15.99
5310	12/13/2017	SELECT SOURCE INC	KIMBERLY ID 83341	WATER HEATER ELEMENT	\$26.98
5310	12/13/2017	SELECT SOURCE INC	KIMBERLY ID 83341	RETURNED WRONG ITEM	-\$14.99
5310	12/13/2017	SELECT SOURCE INC	KIMBERLY ID 83341	FASTENERS	\$2.24
5311	12/13/2017	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS-CHARLOTTE DANIELSON	\$43.74
5311	12/13/2017	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE-CHARLOTTE DANIELSON	\$142.04
5311	12/13/2017	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHTS	\$10.99
5312	12/13/2017	STANGER MARILYN		CLOROX WIPES	\$11.44
5312	12/13/2017	STANGER MARILYN		HAND SANITIZER & WIPES	\$39.41
5312	12/13/2017	STANGER MARILYN		LABEL MAKER	\$24.99
5313	12/13/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH ROOM	\$25.79
5314	12/13/2017	SUPER DUPER INC	GREENVILLE SC 29616	TOOTHETTES-SPEECH PATHOLOGIST	\$34.95
5314	12/13/2017	SUPER DUPER INC	GREENVILLE SC 29616	TONGUE DEPRESSORS-SPEECH PATHOLOGIST	\$22.75
5314	12/13/2017	SUPER DUPER INC	GREENVILLE SC 29616	SHIPPING & HANDELING	\$7.50
5315	12/13/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5316	12/13/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$2,970.74
5317	12/13/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$1,338.77
5317	12/13/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$2.64
5317	12/13/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DEF	\$28.00
5318	12/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	K KELLY & R HENDERSON-CLASS CREDIT	\$180.00
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	CRAFT SUPPLIES	\$85.59
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	MODERN CURRICULUM BOOK SETS	\$380.97
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	SUPPLIES FOR LOCKERS	\$296.68
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	HS LIBRARY BOOKS	\$102.38
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	MODERN CURRICULUM READING BOOKS	\$184.86
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	2 HOLE PUNCH & 3 HOLE PUNCH	\$31.27
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	ELEMENTARY BOOKS	\$7.42
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	CLASSROOM MNGMT CLASS-T HOGAN	\$250.00
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	BOARD GIFTS	\$41.57
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	RETURNED WRONG ROSETTA STONE	-\$187.40

5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	RECEIPT BOOKS	\$24.99
5319	12/13/2017	VISA	TWIN FALLS ID 83303-0249	MUSICAL SUPPLIES	\$76.25
5320	12/13/2017	WAYMENT BOB	HANSEN ID 83334	BUS DRIVER MEALS-ACTIVITY	\$6.50
5321	12/13/2017	WINDOW WELDER INC.	JEROME ID 83338	WINDSHIELD REPAIR ON BUS #4 & #7	\$120.00
5322	12/13/2017	WORDEN VALERIA	HANSEN ID 83334	DRIVER MEALS-ACTIVITY	\$6.50
5323	12/13/2017	ELECTRIC 1 WEST	TWIN FALLS ID 83301	RESETTING FIRE ALARM PANEL	\$915.75
5324	12/13/2017	EAI EDUCATION	OAKLAND NJ 07436	SHIPPING	\$7.00
5324	12/13/2017	EAI EDUCATION	OAKLAND NJ 07436	STUDENT CLASSROOM CLOCK SET OF 6	\$19.18
5325	12/13/2017	COOK PEST CONTROL	TWIN FALLS ID 83303	PEST CONTROL-ELEMENTARY	\$245.00
5325	12/13/2017	COOK PEST CONTROL	TWIN FALLS ID 83303	PEST CONTROL-JR/SR HIGH	\$145.00
5326	12/13/2017	ADAPTIVE MALL.COM LLC	DOLGEVILLE NY 13329	SPECIAL TOMATO SOFT-TOUCH SITTER	\$661.95
5327	12/13/2017	LIGHTSPEED SYSTEM	AUSTIN TX 78746	CONTENT FILTERING SUBSCRIPTION	\$1,320.00
5328	12/13/2017	CLEARWATER POWER EQUIPMENT	TWIN FALLS ID 83301	REPAIR SNOW BLOWER	\$155.41
5329	12/13/2017	MOTHERSHEAD PENNY	HANSEN ID 83334	CLASSROOM MNGMT CLASS	\$250.00
5330	12/13/2017	KRENGEL'S TRUE VALUE	TWIN FALLS ID 83301	SCREWS	\$2.34
5331	12/13/2017	HANSEN AMANDA	HANSEN ID 83334	SALES TAX	\$5.01
5331	12/13/2017	HANSEN AMANDA	HANSEN ID 83334	SUPPLIES FOR ENRICHMENT CLASS	\$122.15
5341	12/18/2017	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCH SUPPLIES	\$206.62
5341	12/18/2017	HERNANDEZ DACIA	HANSEN ID 83334	FAMILY "BULLYING" NIGHT	\$45.94
5341	12/18/2017	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCH SUPPLIES	\$136.28
5341	12/18/2017	HERNANDEZ DACIA	HANSEN ID 83334	FIRST AID/CPR TRAINING	\$120.00
5342	12/18/2017	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	IDAHO EDUC EMPLOYMENT WEBSITE	\$62.00
5343	12/18/2017	NORCO	SALT LAKE CITY UT 84141-3124	ACETYLENE & OXYGEN	\$86.38
5344	12/18/2017	PLATT	BOSTON MA 02241-8759	BOLT FOR BREAKER	\$9.75
5345	12/18/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,310.10
5345	12/18/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$1,435.05
5346	12/18/2017	STANGER MARILYN		PAPER PLATES	\$17.48
5346	12/18/2017	STANGER MARILYN		PENCILS	\$20.12
5347	12/18/2017	DAVIS KAILEE	HANSEN ID 83334	DIARY JUDGING PRODUCTS	\$53.51
5347	12/18/2017	DAVIS KAILEE	HANSEN ID 83334	DIARY JUDGING PRODUCTS	\$46.41
5347	12/18/2017	DAVIS KAILEE	HANSEN ID 83334	DIARY JUDGING PRODUCTS	\$19.71
					\$282,453.78