

Check#	Date	Vendor	Address	Description	Amount
5670	6/18/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	REPLACED BELT-COMPUTER LAB A/C	\$162.00
5670	6/18/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	CK OUT A/C IN COMPUTER LAB (ELEM)	\$81.00
5670	6/18/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	1/2 YEARLY MAINTENANCE AT ELEM	\$699.00
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	3 IN 1 PRINTER FOR HS OFFICE	\$399.99
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-HS PRINCIPAL OFFICE	\$53.99
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-ELEM	\$512.36
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CABLE FOR ELMO CAMERA	\$31.98
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,888.00
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	REPAIRS TO BROKEN CHROME BOOKS	\$184.93
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	QUICKBOOKS PRO 2018 FOR OFFCIES	\$379.98
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DISPLAY PORT FOR VGA & HDMI ADAPTE	\$92.89
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASH PLAN PRO SUBSCRIPTION	\$9.99
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	NEW PHONE SYSTEM FOR HS	\$4,014.41
5671	6/18/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ADDITIONS TO PHONE SYSTEM	\$729.97
5672	6/18/2018	ALANIZ ESTER	HANSEN ID 83334	IN-LIEU OF TRANSPORTATION	\$172.43
5673	6/18/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 062018	\$556.00
5674	6/18/2018	BARNES DON	KIMBERLY ID 83341	SCHOOL ACTIVITY-DRIVER MEALS	\$13.00
5675	6/18/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062018	\$29,615.24
5676	6/18/2018	BRENT EDWARDS	TWIN FALLS ID 83301	2018-19 ERATE FORM 486	\$500.00
5677	6/18/2018	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	KITCHEN SUPPLIES	\$46.00
5677	6/18/2018	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	MICROWAVE	\$281.67
5678	6/18/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.74
5679	6/18/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5679	6/18/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5679	6/18/2018	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$180.00
5680	6/18/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	SCHOLARSHIPS	\$800.00
5680	6/18/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	SOAR REGISTRATION	\$275.00
5681	6/18/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$10.10
5681	6/18/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEM	\$100.75
5682	6/18/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION OF STUDENT A	\$871.20
5682	6/18/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$200.00
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	A DEMO A DAY EARTHSCIENCE	\$43.00
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	12 PACK ROCKETS-VIKING	\$395.00

5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	24 PACK A8-3 ENGINES	\$228.60
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	CERAMIC RING MAGNETS	\$62.25
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	FLOATING MAGNET	\$20.80
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	39 AMAZING EXPERIMENTS	\$15.70
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	MEGA MAGNETS	\$101.75
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	INERTIA DEVICE	\$17.50
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	UNDERSTANDING CAR CRASHES	\$38.20
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	NEWTONIAN DEMONSTRATION	\$34.95
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	GALILEO'S GRAVITY DROP	\$55.25
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	CLASSROOM MINERAL COLLECTION	\$69.30
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	LUSTER MINERAL COLLECTION	\$18.95
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	CRYSTAL MINERAL COLLECTION	\$31.65
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	CLASSROOM ROCK COLLECTION	\$77.00
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	INSTANT GEOLOGY FIELD TRIP-STUDENT	\$105.05
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	TRANSPARENT RULERS	\$2.30
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	SPECTRA OF THE ELEMENTS POSTER	\$29.95
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	REACHING NEW HEIGHTS W/ TRIANGULAT	\$81.60
5683	6/18/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	HAZMAT CHARGE & SHIPPING	\$169.20
5684	6/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$630.16
5684	6/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$854.60
5684	6/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$431.28
5684	6/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$93.96
5684	6/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$640.86
5684	6/18/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$497.27
5685	6/18/2018	FOX FLORAL	TWIN FALLS ID 83301	FLOWERS FOR GRADUATION STAFF	\$86.95
5685	6/18/2018	FOX FLORAL	TWIN FALLS ID 83301	FLOWERS FOR GRADUATION BOARD	\$85.85
5685	6/18/2018	FOX FLORAL	TWIN FALLS ID 83301	DELIVERY CHAGE	\$15.00
5686	6/18/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$68.88
5686	6/18/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$56.94
5687	6/18/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	REPAIR FLOOR SCRUBBER	\$626.86
5688	6/18/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	SET UP FEE FOR NEW HS COPIER	\$89.50
5688	6/18/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5688	6/18/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$121.00
5689	6/18/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MC - 062018	\$13,846.51

5690	6/18/2018	HANSEN SCHOOL DISTRICT #415		** VOID **	\$0.00
5691	6/18/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 062018	\$185,833.35
5692	6/18/2018	HEUVEL DANEILLE	KIMBERLY ID 83341	VOLUNTEER FINGERPRINTING	\$20.00
5693	6/18/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	GROUNDS SUPPLIES	\$49.85
5693	6/18/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	TAXES	\$3.00
5693	6/18/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SUPPLIES	\$375.55
5694	6/18/2018	IASBO	Hailey ID 83333	ANNUAL CONFERENCE	\$175.00
5695	6/18/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$4,000.00
5696	6/18/2018	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,800.22
5696	6/18/2018	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$1,982.97
5696	6/18/2018	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$55.41
5696	6/18/2018	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
5696	6/18/2018	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.60
5696	6/18/2018	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$166.34
5697	6/18/2018	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	ISBA SCHOOL DISTRICT MEMBER DUES	\$1,500.45
5698	6/18/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$1,018.68
5699	6/18/2018	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	SCHOLARSHIPS	\$200.00
5700	6/18/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$257.54
5700	6/18/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$9.53
5700	6/18/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$116.28
5700	6/18/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$146.87
5701	6/18/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$723.45
5701	6/18/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$133.61
5701	6/18/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$44.19
5701	6/18/2018	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$337.88
5702	6/18/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	\$1,129.89
5703	6/18/2018	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES	\$30.00
5704	6/18/2018	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	\$5.96
5705	6/18/2018	NORTH SIDE BUS CO INC	JEROME ID 83338	BUSES TO BURLEY FOR ELEM	\$474.00
5705	6/18/2018	NORTH SIDE BUS CO INC	JEROME ID 83338	BUS FOR KINDERGARTEN TO BOISE	\$732.30
5706	6/18/2018	NOVAK CASSANDRA	TWIN FALLS ID 83301	SCHOOL ACTIVITY-DRIVER MEALS	\$13.00
5707	6/18/2018	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$207.00
5708	6/18/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,412.10
5708	6/18/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$1,174.10

5709	6/18/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5709	6/18/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5710	6/18/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SNACKS & SUPPLIES	\$15.79
5710	6/18/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SNACKS & SUPPLIES	\$43.04
5710	6/18/2018	RIDLEY'S	TWIN FALLS ID 83301	SUPPLIES FOR LESSON	\$6.48
5711	6/18/2018	ROBERTSON SUPPLY INC	NAMPA ID 83653-1366	WATER HEATER FOR SPED RM	\$207.00
5712	6/18/2018	SANTANDER LEASING LLC	READING PA 19612	SCHOOL BUS PURCHASE	\$10,226.25
5712	6/18/2018	SANTANDER LEASING LLC	READING PA 19612	FINANCE	\$1,559.75
5713	6/18/2018	SELECT SOURCE INC	KIMBERLY ID 83341	PARTS FOR LAWN MOWER	\$7.92
5714	6/18/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FCS CLASS SUPPLIES	\$134.58
5714	6/18/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FCS CLASS SUPPLIES	\$242.60
5715	6/18/2018	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	GRADUATION PROGRAMS	\$114.00
5716	6/18/2018	STANGER MARILYN		CONGRATS ON YOUR RETIREMENT	\$200.00
5717	6/18/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM SALES TAX	\$2.72
5718	6/18/2018	STOTZ EQUIPMENT	TWIN FALLS ID 83301	PARTS FOR LAWN MOWER	\$35.01
5718	6/18/2018	STOTZ EQUIPMENT	TWIN FALLS ID 83301	PARTS FOR LAWN MOWER	\$10.80
5719	6/18/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5720	6/18/2018	THE TIMES-NEWS	TWIN FALLS ID 83301	BUDGET & HEARING AD	\$205.42
5721	6/18/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$514.76
5722	6/18/2018	TOUCH BOARDS	LONG BRANCH NJ 07740	ELMO TT-12ID DOCUMENT CAMERA	\$1,146.60
5723	6/18/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GROUNDS FUEL	\$117.62
5723	6/18/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE	\$48.17
5723	6/18/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$2,970.44
5723	6/18/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	(\$4.86)
5724	6/18/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5725	6/18/2018	VISA	TWIN FALLS ID 83303-0249	ELEMENTARY LIBRARY BOOKS	\$57.44
5725	6/18/2018	VISA	TWIN FALLS ID 83303-0249	3 HOLE PUNCH FOR ELEM SPED RM	\$19.84
5725	6/18/2018	VISA	TWIN FALLS ID 83303-0249	DISINFECTION WIPES FOR LIBRARY	\$38.94
5725	6/18/2018	VISA	TWIN FALLS ID 83303-0249	HANGING FOLDERS	\$37.68
5725	6/18/2018	VISA	TWIN FALLS ID 83303-0249	SUPPLIES FOR LESSON	\$146.21
5725	6/18/2018	VISA	TWIN FALLS ID 83303-0249	TRAVEL FOR SPED DIRECTOR TO CLASS	\$159.00
5725	6/18/2018	VISA	TWIN FALLS ID 83303-0249	PROTRACTORS	\$44.85
5725	6/18/2018	VISA	TWIN FALLS ID 83303-0249	WASHED BUS #3	\$53.00
5726	6/18/2018	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$350.00

5726	6/18/2018	WATSON LARRY	TWIN FALLS ID 83301	BIC MEETINGS	\$150.00
5727	6/18/2018	WAYMENT BOB	HANSEN ID 83334	WASH BUS #7 AT FLYING J	\$32.00
5727	6/18/2018	WAYMENT BOB	HANSEN ID 83334	SCHOOL ACTIVITY-DRIVER MEALS	\$13.00
5728	6/18/2018	WORDEN VALERIA	HANSEN ID 83334	SCHOOL ACTIVITY-DRIVER MEALS	\$13.00
5729	6/18/2018	FRONTLINE TECH GROUP LLC	PHILADELPHIA PA 19178-0577	18-19 ENRICH PROGRAM	\$1,350.00
5730	6/18/2018	CROP PRODUCTION SERVICES	HANSEN ID	WEED KILLER	\$343.55
5731	6/18/2018	AMERICAN SCHOOL COUNSELOR ASSO	ALEXANDREA VA 22314	DUES FOR COUNSELOR	\$164.00
5732	6/18/2018	IDAHO VOC AG TEACHERS ASSOC	MERIDIAN ID 83646	AG DIVISION SUMMER PD	\$125.00
5733	6/18/2018	SETOKI MARY	MURTAUGH ID 83344	MILEAGE TO CLASS	\$159.00
5733	6/18/2018	SETOKI MARY	MURTAUGH ID 83344	CREDIT FOR CLASS	\$60.00
5734	6/18/2018	SPRINKLER SHOP INC	KIMBERLY ID 83341	SPRINKLER FOR FOOTBALL FIELD	\$941.26
5735	6/18/2018	NACAC	ARLINGTON VA 22201	REGISTRATION FOR S HAMILTON	\$560.00
5736	6/18/2018	DOME TECHNOLOGY LLC	IDAHO FALLS ID 83401	DOWN PAYMENT	\$316,800.00
5739	6/18/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 062018	\$22,486.99
					<u>\$633,415.12</u>