

Check#	Date	Vendor	Address	Description	Amount
1003	10/15/2018	DOME TECHNOLOGY LLC	IDAHO FALLS ID 83401	NEW GYM CONSTURCTION	105,600.00
5934	10/15/2018	2M DATA SYSTEMS	OREM UT 84057	UNLIMITED PHONE SUPPORT	535.00
5935	10/15/2018	ABURTO JENNY	HANSEN ID 83334	P/T TRANSLATOR	100.00
5936	10/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	3,283.20
5936	10/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASH PLAN PRO SUBSCRIPTION	10.49
5936	10/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CABLE COVER & CABLES	58.97
5936	10/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	4GB DIMM/KINGSTON 340 GB SSD	1,889.46
5936	10/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD CASES	29.98
5937	10/15/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 102018	430.35
5938	10/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS - 102018	31,353.03
5939	10/15/2018	BSN SPORTS	DALLAS TX 75209	VOLLEYBALL JERSEY'S	215.82
5940	10/15/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	317.65
5941	10/15/2018	CDW GOVERNMENT	CHICAGO IL 60675-1515	WINDOWS EDUCATION-UPGRADE & SOFTWARE	1,003.50
5941	10/15/2018	CDW GOVERNMENT	CHICAGO IL 60675-1515	WINDOWS SERVER STANDARD	257.00
5942	10/15/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	229.50
5942	10/15/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	301.50
5943	10/15/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	64.70
5943	10/15/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	47.80
5943	10/15/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	LUNCH ROOM	42.65
5944	10/15/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION STUDENT A	871.20
5944	10/15/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	200.00
5945	10/15/2018	FLEETPRIDE	DALLAS TX 75284	MUD FLAP BOLT KITS	2.82
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCHES	72.72
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	272.21
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	249.78
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	282.85
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	463.23
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	444.91
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	765.43
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	249.80
5946	10/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	407.62
5947	10/15/2018	FREEMAN ASHLEY	KIMBERLY ID 83341	P20 CREDIT	32.00
5948	10/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	481.37
5948	10/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	259.52

5948	10/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	176.46
5948	10/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CREDIT	(30.43)
5948	10/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CREDIT	(125.01)
5948	10/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CREDIT	(61.29)
5948	10/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CREDIT	(110.93)
5949	10/15/2018	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	RECHARGE WALK IN	117.69
5949	10/15/2018	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	COMPRESSOR REPAIR ON FRIDGE	642.86
5950	10/15/2018	GRANT PAM	SUN VALLEY ID 83354	MEAL FOR ELL CONF	9.00
5950	10/15/2018	GRANT PAM	SUN VALLEY ID 83354	MEAL FOR MIGRANT LIAISON CONF	7.50
5951	10/15/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	138.00
5951	10/15/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	121.00
5952	10/15/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	NEW LOCK FOR BATHROOM DOOR	204.35
5952	10/15/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEY COPIES-HS	9.00
5953	10/15/2018	HAMILTON SHAREE	KIMBERLY ID 83341	MILEAGE TO NACAC CONF	227.90
5953	10/15/2018	HAMILTON SHAREE	KIMBERLY ID 83341	SR NIGHT REFRESHMENTS	66.38
5954	10/15/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MEDICARE - 102018	13,551.66
5955	10/15/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 102018	20,510.53
5956	10/15/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 102018	182,697.72
5957	10/15/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE-REGION IV DIRECTORS MTG	169.60
5957	10/15/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE-FEDERAL PROG CONF	309.52
5958	10/15/2018	HERNANDEZ DACIA	HANSEN ID 83334	CRAFT SUPPLIES	119.47
5958	10/15/2018	HERNANDEZ DACIA	HANSEN ID 83334	ENRICHMENT SUPPLIES	92.97
5958	10/15/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY LUNCHES	447.51
5959	10/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SUPPLIES FOR PROJECTS	299.43
5959	10/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PAINT FOR BLEECHERS	23.22
5960	10/15/2018	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	ELEMENTARY PRINCIPAL SEMINAR	25.00
5960	10/15/2018	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	IDAHO RURAL SCHOOLS ASSOC DUES	450.00
5961	10/15/2018	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	37.66
5961	10/15/2018	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	18.96
5961	10/15/2018	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	22.56
5961	10/15/2018	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION PUMP	232.10
5961	10/15/2018	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	1,680.41
5961	10/15/2018	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	1,194.19
5962	10/15/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS AUG-SEPT	88.14
5962	10/15/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS SEPT-OCT	115.17

5962	10/15/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM (XEROX) AUG-SEPT	58.72
5962	10/15/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM (SHARP) AUG-SEPT	133.05
5963	10/15/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	11.59
5963	10/15/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	34.42
5964	10/15/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	1,482.04
5965	10/15/2018	MOORE SMITH BUXTON & TURCKE	BOISE ID 83714	PROFESSIONAL SERVICES	170.00
5966	10/15/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	SILICONE & PWR STEERING FLUID	23.07
5966	10/15/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	SHOP TOWELS	5.49
5967	10/15/2018	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	5.96
5968	10/15/2018	OFFICE DEPOT	TWIN FALLS ID 83301	CLASSROOM TONER	165.59
5968	10/15/2018	OFFICE DEPOT	TWIN FALLS ID 83301	HP 305A COLOR PACK	356.99
5968	10/15/2018	OFFICE DEPOT	TWIN FALLS ID 83301	BLACK TONER	84.55
5968	10/15/2018	OFFICE DEPOT	TWIN FALLS ID 83301	COLORED PRINTER TONER	244.98
5968	10/15/2018	OFFICE DEPOT	TWIN FALLS ID 83301	BLACK TONER	61.99
5969	10/15/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	1,564.80
5969	10/15/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	1,087.95
5970	10/15/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	172.43
5970	10/15/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEM	72.70
5971	10/15/2018	4TH DIST SUPERINTENDENT ASSOC	WENDELL ID 83355	SUPERINTENDENT DUES	150.00
5972	10/15/2018	RIDLEY'S	TWIN FALLS ID 83301	PRE SCHOOL SNACKS/SUPPLIES	66.73
5973	10/15/2018	ROBERTSON SUPPLY INC	NAMPA ID 83653-1366	BATHROOM REPAIR SUPPLIES	390.41
5974	10/15/2018	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS FOR COMPUTER LAB	4.98
5975	10/15/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM	1.57
5976	10/15/2018	SUPER DUPER INC	GREENVILLE SC 29616	ARTICULATION RESPONSE FORMS	45.99
5976	10/15/2018	SUPER DUPER INC	GREENVILLE SC 29616	SHIPPING	7.50
5977	10/15/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	1,500.00
5977	10/15/2018	TEK-HUT	TWIN FALLS ID 83301	SYSTEM SUPPLIES	405.70
5978	10/15/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	4,843.12
5979	10/15/2018	TOUCHBOARDS	LONG BRANCH NJ 07740	INFOCUS PROJECTOR BULB	187.06
5980	10/15/2018	U.S. POSTAL SERVICE		PREPAID POSTAGE FOR POSTAGE METER	800.00
5981	10/15/2018	UI EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	FLL TEAM REG ROBOTICS MEET 12/8/18	329.89
5982	10/15/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	(4.45)
5982	10/15/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	LAWN MOWER FUEL	36.71
5982	10/15/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	1,304.07
5982	10/15/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DEF	80.22

5982	10/15/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL CAR FUEL	27.31
5983	10/15/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	32.47
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	TONER	82.67
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	ACT REGISTRATION	50.50
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	STUDENT COUNCIL REG	150.00
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	ENRICHMENT SUPPLIES	315.37
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	21ST CENTURY FALL MEETING HOTEL	186.00
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	FOOD FOR FAMILY SCIENCE NIGHT	100.00
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	PRINCIPAL OFFICE CHAIRS	169.99
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	MR. LASSO ONLINE CURRICULUM	75.45
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	PRINCIPAL ED LAW REG	25.00
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	FOOD FOR FAMILY SCIENCE NIGHT	115.18
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	BUSINESS MANAGER CHAIR	299.99
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	TONER CARTRIDGES	195.44
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	SENIOR PARENT NIGHT SUPPLIS	139.87
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	GEAR-UP/ADV OPPS CONF	250.00
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR GEAR UP CONF	489.37
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	HOSES FOR SPRINKLER	164.82
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	STUDENT PLANNERS	53.70
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	DISTRICT OFFICE SUPPLIES	56.10
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	PROFESSIONAL DEVELOPMENT BOOKS	14.79
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	DRINKING FOUNTAIN PARTS	824.43
5984	10/15/2018	VISA	TWIN FALLS ID 83303-0249	TAXES FOR GRANT	35.25
5985	10/15/2018	WAYMENT BOB	HANSEN ID 83334	ACTIVITY DRIVER MEAL	19.50
5986	10/15/2018	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY DRIVER MEAL	19.50
5987	10/15/2018	AREVALO GUADALUPE	HANSEN ID 83334	***VOID***	-
5988	10/15/2018	THE SPRINKLER SHOP INC	PAUL ID 83347	SPRINKLER SUPPLIES	53.60
5989	10/15/2018	CHARLES PRODUCE	SEATTLE WA 98124	PRODUCE	33.35
5990	10/15/2018	CARSON DAVID		MILEAGE-SUPERINTENDENT MTG	12.72
5990	10/15/2018	CARSON DAVID		MILEAGE & LUNCH FOR LEADERSHIP MTG	33.44
5990	10/15/2018	CARSON DAVID		LUNCH FOR FACE CONF	18.35
5990	10/15/2018	CARSON DAVID		PARKING FOR SUPERINTENDENT NETWORK	15.00
5990	10/15/2018	CARSON DAVID		FEDERAL PROGRAMS CONF-MEALS	16.89
5991	10/15/2018	GARCIA LAND SURVEYING LLC	TWIN FALLS ID 83301	SURVEY FOR ELEM PARKING LOT	1,200.00
					\$ 395,466.23