

Check#	Date	Vendor	Address	Description	Amount
1008	2/14/2019	DOME TECHNOLOGY LLC	IDAHO FALLS ID 83401	NEW GYM CONSTRUCTION	\$37,495.00
6162	2/14/2019	ABURTO JENNY	HANSEN ID 83334	TRANSLATOR FOR MIGRANT MTG	\$100.00
6163	2/14/2019	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	MAINTENANCE BILL-HS	\$4,940.00
6163	2/14/2019	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	5 GAL WATER TREATMENT FOR BOILER	\$319.00
6164	2/14/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER FOR ELEMENTARY	\$62.99
6164	2/14/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER	\$62.99
6164	2/14/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-HS	\$62.99
6164	2/14/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CHROMEBOOK SCREEN REPLACEMENT	\$54.99
6164	2/14/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$4,060.80
6164	2/14/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$10.49
6164	2/14/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ANTENNA MOUNT	\$18.99
6164	2/14/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	iPAD CASES	\$44.97
6165	2/14/2019	ALARM STAR	KETCHUM ID 83340	REPLACED PULL STATION IN GYM	\$85.00
6165	2/14/2019	ALARM STAR	KETCHUM ID 83340	PULL STATION	\$37.08
6166	2/14/2019	ALCALA MARIA	HANSEN ID 83334	TRANSLATOR FOR MIGRANT MTG	\$100.00
6167	2/14/2019	ALERT SOLUTIONS	CRANSTON RI 02920	SWIFTK-12 FOR POWER SCHOOL	\$485.00
6168	2/14/2019	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 022019	\$430.35
6169	2/14/2019	APPLE INC.	DALLAS TX 75284-6095	32GB Wifi iPad - Space Gray MR7F2L	\$897.00
6170	2/14/2019	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	PETTY CASH CHECKS	\$49.00
6170	2/14/2019	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	SHIPPING	\$9.50
6171	2/14/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022019	\$31,353.03
6172	2/14/2019	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICES	\$315.79
6173	2/14/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	\$196.77
6173	2/14/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES-FFVP	\$442.25
6173	2/14/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES-FFVP	\$98.00
6173	2/14/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES-FFVP	-\$87.45
6173	2/14/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES-FFVP	-\$98.00
6174	2/14/2019	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
6174	2/14/2019	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
6175	2/14/2019	CONK TIFFANY	HANSEN ID 83334	CHROMARK SIGN KIT	\$435.00
6175	2/14/2019	CONK TIFFANY	HANSEN ID 83334	FILE FOLDERS	\$10.34
6175	2/14/2019	CONK TIFFANY	HANSEN ID 83334	ACCORDIAN FILE	\$14.95
6175	2/14/2019	CONK TIFFANY	HANSEN ID 83334	POST IT NOTES	\$8.34

6175	2/14/2019	CONK TIFFANY	HANSEN ID 83334	IDAHO PREVENTION CONF REG	\$180.00
6176	2/14/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$27.20
6176	2/14/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$88.90
6176	2/14/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	LUNCH ROOM	\$10.10
6177	2/14/2019	FLINN SCIENTIFIC INC	BATAVIA IL 60510	REPLACEMENT BELT FOR VON DE GRAFF	\$34.20
6177	2/14/2019	FLINN SCIENTIFIC INC	BATAVIA IL 60510	SHIPPING/HANDELING	\$13.95
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY LUNCHES	\$34.08
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$444.22
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$573.33
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$496.86
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$640.52
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,650.18
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$21.32
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$50.26
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$298.89
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$31.34
6178	2/14/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	TRAILER RENTAL	\$645.00
6179	2/14/2019	FREEMAN ASHLEY	KIMBERLY ID 83341	TITLE I NATIONAL CONVENTION-TRAVEL	\$827.80
6180	2/14/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
6180	2/14/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HR/SR HIGH	\$121.00
6181	2/14/2019	HAMILTON SHAREE	KIMBERLY ID 83341	MILEAGE TO SDE ASSESSMENT TRNG	\$129.60
6181	2/14/2019	HAMILTON SHAREE	KIMBERLY ID 83341	MILEAGE TO GEAR UP TRAINING	\$156.06
6181	2/14/2019	HAMILTON SHAREE	KIMBERLY ID 83341	MEAL AT TRAINING	\$24.75
6182	2/14/2019	AREVALO GUADALUPE	HANSEN ID 83334	TRANSLATOR FOR MIGRANT PARENT MTG	\$100.00
6183	2/14/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MDCR - 022019	\$13,926.57
6184	2/14/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 022019	\$20,761.68
6185	2/14/2019	HANSEN SCHOOL DISTRICT #415		PAYROLL - 022019	\$187,198.00
6186	2/14/2019	HARVEY'S OFFICE PLUS	TWIN FALLS ID 83301	LUNCH RM SUPPLIES	\$15.96
6187	2/14/2019	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO SDE ASSEMENT CONF	\$156.88
6187	2/14/2019	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO IASA DIRECTORS CONF	\$136.74
6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCHES-HS SSD	\$247.15
6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	ENRICHMENT SUPPLIES	\$568.52
6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SHCOOL LUNCHES	\$242.80
6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	FAMILY LITERACY NIGHT BOOKS	\$405.00

6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	LOVE & LOGIC PARENT EDUC LIBRARY	\$411.70
6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	HOMEWORK SUPPLIES	\$38.24
6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	LOVE & LOGIC NIGHT REFRESHMENTS	\$117.12
6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCHESES-ELEM SSD	\$81.45
6188	2/14/2019	HERNANDEZ DACIA	HANSEN ID 83334	TAXES	\$13.53
6189	2/14/2019	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	MATH 180 COURSE 2-TEACHERS LICENSE	\$1,719.20
6189	2/14/2019	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	SHIPPING	\$138.60
6190	2/14/2019	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	SPED DIRECTORS CONF-R HENDERSON	\$200.00
6191	2/14/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$6,000.00
6192	2/14/2019	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$47.64
6192	2/14/2019	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$5.19
6192	2/14/2019	IDAHO POWER	SEATTLE WA 98124-1966	NEW GYM	\$1,257.36
6192	2/14/2019	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$1,587.57
6192	2/14/2019	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$16.60
6192	2/14/2019	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$2,794.85
6193	2/14/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH COPY RM	\$177.44
6193	2/14/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$43.21
6193	2/14/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-SHARP (12/15-1/15)	\$52.40
6193	2/14/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH-CRICUT RM	\$37.75
6193	2/14/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY -SHARP	\$157.97
6194	2/14/2019	INTERMOUNTAIN GAS	BOISE ID 83732	VOCATIONAL BLDG	\$418.88
6194	2/14/2019	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$115.89
6194	2/14/2019	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$628.16
6194	2/14/2019	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,858.78
6195	2/14/2019	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	BUS #6 REPLACE INJECTOR	\$264.29
6195	2/14/2019	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	BUS #5 REPLACE U-JOINT	\$90.07
6195	2/14/2019	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	LABOR/MISC & FREIGHT	\$682.50
6196	2/14/2019	LASSO JAMES	TWIN FALLS ID 83301	ACTIVITY DRIVER MEAL	\$6.50
6197	2/14/2019	McCARROLL ED	TWIN FALLS ID 83301	RESTRING BASS GUITAR	\$99.98
6197	2/14/2019	McCARROLL ED	TWIN FALLS ID 83301	TAXES	\$3.00
6198	2/14/2019	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$1,752.06
6199	2/14/2019	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENTAL	\$5.96
6200	2/14/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER PACKAGE-ELEM	\$394.77
6200	2/14/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER PACKAGE-CRICUT RM	\$394.77

6201	2/14/2019	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	FUEL CHARGE	\$1.37
6201	2/14/2019	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	1"X2"X1/8" TUBING	\$316.69
6201	2/14/2019	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	1/2"X2" FLAT IRON	\$41.77
6202	2/14/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,547.55
6202	2/14/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$1,150.80
6203	2/14/2019	COLLEGE ENTRANCE EXAM BOARD	CHICAGO IL 60693	SAT TESTING FEE	\$360.00
6204	2/14/2019	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$72.70
6204	2/14/2019	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$172.43
6205	2/14/2019	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SUPPLIES	\$47.67
6206	2/14/2019	RIFE JAMES	TWIN FALLS ID 83301	ACTIVITY DRIVER MEALS	\$13.00
6207	2/14/2019	ROBERTSON SUPPLY INC	NAMPA ID 83653-1366	URINAL WAX RINGS	\$14.40
6208	2/14/2019	RUSH MIKE	TWIN FALLS ID 83301	** VOID **	\$0.00
6209	2/14/2019	SELECT SOURCE INC	KIMBERLY ID 83341	LOCK REPAIRS-HS FRON OFFICE	\$19.98
6209	2/14/2019	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS FOR WEIGHT ROOM	\$5.18
6210	2/14/2019	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	WATER FOR MIGRANT PARENT MTG	\$10.00
6210	2/14/2019	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FRIDAY LUNCH SUPPLIES	\$80.07
6211	2/14/2019	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH TAXES	\$2.55
6212	2/14/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
6213	2/14/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$4,725.09
6214	2/14/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DIESEL CREDIT	-\$119.51
6214	2/14/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$606.83
6215	2/14/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$149.68
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	BOOKS/FOOD FOR MIGRANT PARENT MTG	\$81.92
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR GEAR UP TRAIING	\$291.54
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	PRESCHOOL BOOK	\$9.74
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	REFUND TAXES FOR CHAIRS	-\$10.20
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR SPED DIRECTOR CONF	\$110.76
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	WEIGHT ROOM GRANT SUPPLIES	\$1,216.70
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR SPED DIRECTOR CONF	\$110.76
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	PRESCHOOL GRANT SUPPLIES	\$2,829.17
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	FOOD FOR MIGRANT PARENT MEETING	\$49.30
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	SUPPLIES FOR MEDICAL CLASSES	\$234.00
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	CHAIRS FOR COUNSELOR OFFICE	\$180.19
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	POST IT NOTES	\$9.99

6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	SUPPLIES FOR SENIOR PROJECTS	\$144.12
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	RMS FOR PREVENTION CONF	\$848.00
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	BOOKS/ FOOD FOR MIGRANT PARENT MTG	\$81.93
6216	2/14/2019	VISA	TWIN FALLS ID 83303-0249	REG FEDERAL PROG CONF-D CARSON	\$385.00
6217	2/14/2019	WAYMENT BOB	HANSEN ID 83334	ACTIVITY DRIVER MEALS	\$65.00
6218	2/14/2019	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY DRIVER MEALS	\$52.00
					<u>\$351,964.62</u>