

Check#	Date	Vendor	Address	Description	Amount
3869	2/16/2016	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	PARTS/LABOR FOR MOTORS IN HS	\$ 1,056.71
3870	2/16/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICE	\$ 3,715.20
3870	2/16/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PRINTER CARTRIDGE-PRESCHOOL	\$ 48.59
3871	2/16/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	EDUCATIONAL LAW SEMINAR-BECK	\$ 260.00
3871	2/16/2016	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR-SKINNER/KELLY	\$ 520.00
3872	2/16/2016	BECK KRISTIN	TWIN FALLS ID 83301	ROCKETS	\$ 297.25
3873	2/16/2016	BINGHAM JULIA		IETA REGISTRATION & MEALS	\$ 105.00
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 5,371.50
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 1,253.17
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 871.49
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 238.31
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 1,701.57
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 578.75
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 434.06
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 1,661.05
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 544.02
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 1,360.05
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 954.95
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 1,739.28
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 578.75
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 4,350.14
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 57.87
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 1,915.93
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 179.41
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 2,062.26
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 286.01
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 179.41
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 103.34
3874	2/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022016	\$ 868.13
3875	2/16/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 314.82
3876	2/16/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
3876	2/16/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
3877	2/16/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	DUAL CREDIT CLASSES DEPOSIT	\$ 15,372.50

3878	2/16/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF UNITS	\$ 27.00
3878	2/16/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$ 51.90
3878	2/16/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HIGH SCHOOL	\$ 61.70
3878	2/16/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH ROOM	\$ 22.50
3879	2/16/2016	DAY CHERYL	TWIN FALLS ID 83301	GUIDED READING SET	\$ 34.14
3880	2/16/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION STUDENT A	\$ 726.00
3880	2/16/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION STUDENT B	\$ 150.00
3880	2/16/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	FEBRUARY IEP ADMIN FEES	\$ 200.00
3881	2/16/2016	DELTA FIRE SYSTEMS INC	SALT LAKE CITY UT 84126-0587	REPAIR AND RESET DRY VALVE SYSTEM	\$ 633.68
3882	2/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HS PHYSICAL SCIENCE BOOKS	\$ 203.56
3882	2/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	DEFROST BOARD	\$ 55.55
3882	2/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	LIBRARY BOOKS FOR JR/SR HIGH	\$ 419.91
3882	2/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	DUAL CREDIT CLASSES BOOKS	\$ 1,071.76
3882	2/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	NTNL TITLE I CONV SHUTTLE SERVICE	\$ 133.44
3883	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES	\$ 667.82
3883	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES	\$ 396.58
3883	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES	\$ 332.72
3883	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES	\$ 490.78
3883	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 337.58
3883	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 685.99
3883	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 158.66
3883	2/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 365.74
3884	2/16/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM REPAIR	\$ 67.21
3885	2/16/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$ 138.00
3885	2/16/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$ 137.00
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 1,904.95
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 2,229.99
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 396.01
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 79.94
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 749.71
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 355.30
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 768.62
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 384.89
3886	2/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 022016	\$ 55.85

3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 022016	\$	270.78
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 022016	\$	12.85
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 022016	\$	11.97
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	259.54
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	836.58
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	58.92
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	359.15
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	229.27
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	340.88
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	291.92
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	20.68
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 022016	\$	30.89
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	607.69
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 022016	\$	65.15
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 022016	\$	227.65
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 022016	\$	31.09
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	65.15
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 022016	\$	63.15
3886	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 022016	\$	123.85
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	3,171.00
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	3,876.72
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	646.02
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	472.11
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	430.21
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	132.02
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	1,244.03
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	107.33
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	585.55
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	590.02
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	1,189.48
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	378.92
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	479.75
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	459.97
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	365.01

3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	18.16
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	390.44
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	21.96
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	34.75
3887	2/16/2016	Hansen School Dist #415	BALANCE WITH PERSI BILL	\$	0.02
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	51.02
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	944.19
3887	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 022016	\$	107.04
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	470.16
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	53.04
3887	2/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 022016	\$	107.04
3887	2/16/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 022016	\$	104.00
3888	2/16/2016	Hansen School Dist. #415	TRANSPORTATION-OFFICE - 022016	\$	193.80
3888	2/16/2016	Hansen School Dist. #415	DRIVER - ACTIVITY TRIP - 022016	\$	549.40
3888	2/16/2016	Hansen School Dist. #415	ELEMENTARY TEACHER - 022016	\$	23,334.56
3888	2/16/2016	Hansen School Dist. #415	ELEMENTARY PARA - 022016	\$	1,133.13
3888	2/16/2016	Hansen School Dist. #415	GROUNDS - 022016	\$	278.40
3888	2/16/2016	Hansen School Dist. #415	ELEMENTARY SUB-TEACHER - 022016	\$	840.00
3888	2/16/2016	Hansen School Dist. #415	SECONDARY TEACHER - 022016	\$	30,454.96
3888	2/16/2016	Hansen School Dist. #415	PROFESSIONAL TECHNICAL E - 022016	\$	666.66
3888	2/16/2016	Hansen School Dist. #415	SAFE & DRUG FREE - 022016	\$	408.75
3888	2/16/2016	Hansen School Dist. #415	EXTENDED DAYS - 022016	\$	104.16
3888	2/16/2016	Hansen School Dist. #415	STUDENT SUCCESS SALARIES - 022016	\$	176.00
3888	2/16/2016	Hansen School Dist. #415	TITLE I-CERTIFIED - 022016	\$	5,912.40
3888	2/16/2016	Hansen School Dist. #415	TITLE I-CLASSIFIED - 022016	\$	2,188.13
3888	2/16/2016	Hansen School Dist. #415	SP ED SUPPORT SERVICE-CL - 022016	\$	5,134.83
3888	2/16/2016	Hansen School Dist. #415	SECONDARY SUB-TEACHER - 022016	\$	540.00
3888	2/16/2016	Hansen School Dist. #415	SPECIAL ED SUPPORT SERV-- 022016	\$	4,250.00
3888	2/16/2016	Hansen School Dist. #415	ATHLETIC DIRECTOR - 022016	\$	354.25
3888	2/16/2016	Hansen School Dist. #415	MIGRANT C - 022016	\$	857.66
3888	2/16/2016	Hansen School Dist. #415	MEDIA CLASSIFIED - 022016	\$	860.00
3888	2/16/2016	Hansen School Dist. #415	SPECIAL ED DIRECTOR - 022016	\$	583.33
3888	2/16/2016	Hansen School Dist. #415	ACTIVITY WORKERS - 022016	\$	150.00
3888	2/16/2016	Hansen School Dist. #415	IDEA PART B-CLASSIFIED - 022016	\$	3,767.30

3888	2/16/2016	Hansen School Dist. #415	DISTRICT ADMINISTRAT - 022016	\$ 4,727.77
3888	2/16/2016	Hansen School Dist. #415	BUSINESS OPERATION - 022016	\$ 3,036.20
3888	2/16/2016	Hansen School Dist. #415	GUIDANCE - HEALTH - 022016	\$ 953.75
3888	2/16/2016	Hansen School Dist. #415	IDEA PART B PRESCHOOL - 022016	\$ 425.00
3888	2/16/2016	Hansen School Dist. #415	ADMINISTRATION - 022016	\$ 6,669.63
3888	2/16/2016	Hansen School Dist. #415	BUILDING CARE - 022016	\$ 4,595.48
3888	2/16/2016	Hansen School Dist. #415	TRANSPORTATION- PUPIL TR - 022016	\$ 2,339.49
3888	2/16/2016	Hansen School Dist. #415	RURAL EDUCATION - 022016	\$ 857.66
3888	2/16/2016	Hansen School Dist. #415	ADMIN ASSISTANT - 022016	\$ 2,711.42
3888	2/16/2016	Hansen School Dist. #415	BUILDING MAINT - 022016	\$ 3,936.28
3888	2/16/2016	Hansen School Dist. #415	TRANSPORTATION-AIDES - 022016	\$ 12.90
3888	2/16/2016	Hansen School Dist. #415	TITLE II-A - 022016	\$ 833.33
3888	2/16/2016	Hansen School Dist. #415	ELEMENTARY SUB-PARA - 022016	\$ 150.00
3888	2/16/2016	Hansen School Dist. #415	LEP TEACHER - 022016	\$ 608.66
3888	2/16/2016	Hansen School Dist. #415	GUEST TEACHER COORDINATO - 022016	\$ 150.00
3888	2/16/2016	Hansen School Dist. #415	TRANSPORTATION-SUPERVISO - 022016	\$ 758.62
3888	2/16/2016	Hansen School Dist. #415	TRANSPORTATION-OTHER - 022016	\$ 190.65
3888	2/16/2016	Hansen School Dist. #415	SIG GRANT-TEACHERS - 022016	\$ 1,387.50
3888	2/16/2016	Hansen School Dist. #415	SIG GRANT-CLASSIFIED - 022016	\$ 286.50
3888	2/16/2016	Hansen School Dist. #415	TRANSPORTATION-MECHANIC - 022016	\$ 1,820.70
3888	2/16/2016	Hansen School Dist. #415	SCHOOL LUNCH-FFV - 022016	\$ 78.30
3888	2/16/2016	Hansen School Dist. #415	SCHOOL LUNCH - 022016	\$ 3,524.52
3888	2/16/2016	Hansen School Dist. #415	ADMIN SUB-SECRETARY - 022016	\$ 660.00
3888	2/16/2016	Hansen School Dist. #415	STUDENT SUCCESS-TRANSPOR - 022016	\$ 156.42
3888	2/16/2016	Hansen School Dist. #415	SECONDARY SUB-PARA - 022016	\$ 120.00
3888	2/16/2016	Hansen School Dist. #415	VOCATIONAL EDUCATION - 022016	\$ 4,025.25
3888	2/16/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM TEACH - 022016	\$ 3,833.75
3888	2/16/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 022016	\$ 1,342.70
3888	2/16/2016	Hansen School Dist. #415	SPECIAL ED SUBSTITUTE - 022016	\$ 210.00
3888	2/16/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-TEA - 022016	\$ 3,347.91
3888	2/16/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-PAR - 022016	\$ 435.00
3888	2/16/2016	Hansen School Dist. #415	SCHOOL ACTIVITY-COACH - 022016	\$ 10,464.00
3889	2/16/2016	HOME DEPOT CREDIT SERV COLUMBUS OH 43218-3175	AG PROJECT SUPPLIES	\$ 420.77
3890	2/16/2016	HOUGHTON MIFFLIN HARCOURT CHICAGO IL 60693	WJ III NU COGNITIVE TEST RECORDS &	\$ 154.20

3890	2/16/2016	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	SHIPPING & HANDELING	\$ 15.42
3891	2/16/2016	IASBO	Hailey ID 83333	2-DAY REGISTRATION (K BECK)	\$ 175.00
3891	2/16/2016	IASBO	Hailey ID 83333	2 DAY REGISTRATION (E HOWELL)	\$ 125.00
3892	2/16/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$ 1,999.44
3892	2/16/2016	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$ 4,346.48
3892	2/16/2016	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$ 68.26
3892	2/16/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$ 5.20
3893	2/16/2016	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 1,222.78
3894	2/16/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$ 154.21
3894	2/16/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$ 115.76
3894	2/16/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS FRONT OFFICE	\$ 19.25
3895	2/16/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$ 154.93
3895	2/16/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$ 722.55
3895	2/16/2016	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$ 2,546.92
3895	2/16/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG BUILDING	\$ 563.08
3896	2/16/2016	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	\$ 2,026.12
3897	2/16/2016	NORCO	BOISE ID 83715	ALUMINUM FILLER ROD	\$ 47.29
3897	2/16/2016	NORCO	BOISE ID 83715	ARGON CYLINDER REFILLS	\$ 50.80
3898	2/16/2016	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	METAL	\$ 130.64
3899	2/16/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT NON-MEDICAID	\$ 231.00
3899	2/16/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT NON MEDICAID	\$ 330.00
3899	2/16/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE & CONSULTING	\$ 81.90
3899	2/16/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT MEDICAID	\$ 198.00
3899	2/16/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT MEDICAID	\$ 660.00
3900	2/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHT WALL	\$ 13.15
3900	2/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$ 275.99
3900	2/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 60.36
3900	2/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 265.58
3901	2/16/2016	STANGER MARILYN		PARKING FOR IETA CONF	\$ 30.00
3901	2/16/2016	STANGER MARILYN		MILEAGE TO BOISE FOR IETA CONF	\$ 68.16
3902	2/16/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES	\$ 4,026.17
3903	2/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR 4 WHEELER	\$ 21.03
3903	2/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	TAX CREDIT	\$ (1.94)
3903	2/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL PICK UP	\$ 48.08

3903	2/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	TAX CREDIT	\$ (4.53)
3903	2/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$ 798.61
3904	2/16/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$ 30.02
3905	2/16/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$ 160.46
3905	2/16/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$ 67.54
3906	2/16/2016	ANDERSONS INC	POCATELLO ID 83205	GAS VALVE @ ELEM	\$ 22.59
3907	2/16/2016	KUYKENDALL MELISSA	KIMBERLY ID 83341	MILEAGE TO BOISE AIRPORT	\$ 57.60
3907	2/16/2016	KUYKENDALL MELISSA	KIMBERLY ID 83341	MEALS-NATIONAL TITLE I CONV	\$ 133.04
3907	2/16/2016	KUYKENDALL MELISSA	KIMBERLY ID 83341	PARKING AT BOISE AIRPORT	\$ 55.00
3908	2/16/2016	WINDOW WELDER INC.	JEROME ID 83338	WINDSHIELD REPAIR ON BUS #15-3	\$ 60.00
3909	2/16/2016	SOLOSABAL JOLINDA	GLENNS FERRY ID 83623	TITLE 1 NAT CONV-MEALS	\$ 148.09
3910	2/16/2016	ROBBINS ANDREA	KIMBERLY ID 83341	REG FOR ID PREVENTION CONF	\$ 170.00
3911	2/16/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$ 1,000.00
3912	2/16/2016	HENDERSON RICHARD	TWIN FALLS ID 83301	TITLE I NAT CONV-MEALS	\$ 180.98
3912	2/16/2016	HENDERSON RICHARD	TWIN FALLS ID 83301	TITLE I NAT CONV-AIR PORT PARKING	\$ 57.50
3913	2/16/2016	PERRY PAULA	TWIN FALLS ID 83301	3RD GRADE SUPPLIES	\$ 221.97
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	PLACE VALUE STRIPS-3RD GRADE	\$ 12.95
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	COMPACT DIGITAL SCALE~3RD GRADE	\$ 139.65
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	SHIPPING	\$ 48.20
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	METER STICKS~4TH GRADE	\$ 59.25
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	6" PROTRACTOR (10PC)~4TH GRADE	\$ 17.85
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	4" PROTRACTOR (SET OF 12)~4TH GRAD	\$ 11.85
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	360 DEGREE MAGNETIC PROTRACTOR~4TH	\$ 29.95
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	GALLON MEASUREMENT SET~4TH GRADE	\$ 39.95
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	EYE DROPPERS (SET OF 12)~3RD GRADE	\$ 11.90
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	58 PIECE METRIC WEIGHT SET~3RD GRA	\$ 29.95
3914	2/16/2016	DIDAX INC.	ROWLEY MA 01969	PLATFORM SCALE~4TH GRADE	\$ 9.95
3915	2/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS 1-4	\$ 113.94
3915	2/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS 1-12	\$ 84.10
3916	2/16/2016	JEROME SCHOOL DISTRICT	JEROME ID 83338	REG FOR WINTER CONF-R HENDERSON	\$ 96.00
3917	2/16/2016	PEARCE JOHN	HAILEY ID	MILEAGE FOR ACCREDITATION REVIEW	\$ 164.70
3918	2/16/2016	CHAPMAN KELLY		MILEAGE FOR ACCREDITATION REVIEW	\$ 71.28
3919	2/16/2016	RICHINS CURTIS		MILEAGE FOR ACCREDITATION REVIEW	\$ 75.60
3920	2/16/2016	CORBETT MICHAEL		MILAGE FOR ACCREDITATION REVIEW	\$ 21.60

3921 2/16/2016 MOFFITT RISA
3922 2/16/2016 LINDSAY SHANNA
3923 2/16/2016 MATTHEWS MIKE

MILEAGE FOR ACCREDITATION REVIEW	\$	28.08
MILEAGE FOR ACCREDITATION REVIEW	\$	86.40
MILEAGE FOR ACCREDITATION REVIEW	\$	86.40