

Check#	Date	Vendor	Address	Description	Amount
4253	8/11/2016	ADVANCED EDUCATION INC	ATLANTA GA 31193-3823	** VOID **	\$ -
4254	8/11/2016	BECK KRISTIN	TWIN FALLS ID 83301	MATH BOOK 7TH GRADE	\$ 36.45
4254	8/11/2016	BECK KRISTIN	TWIN FALLS ID 83301	CLASSROOM SUPPLIES	\$ 78.49
4254	8/11/2016	BECK KRISTIN	TWIN FALLS ID 83301	RETIREMENT CARD	\$ 2.80
4255	8/11/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT	\$ 26,795.68
4256	8/11/2016	BRENT EDWARDS	TWIN FALLS ID 83301	FORM 486 2016-17	\$ 500.00
4257	8/11/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 314.86
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	WATER COLOR SETS	\$ 104.50
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	COLOR PENCILS	\$ 73.63
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	LIQUID PAPER	\$ 8.94
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	LAMINATING FILM	\$ 141.00
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	GLOBE	\$ 72.50
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	MANILA 1/3 CUT FILE FOLDERS	\$ 47.88
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	BOSTICH STAPLES	\$ 5.50
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	DRY ERASE MARKERS (4PK)	\$ 29.10
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	PRIMARY MANUSCRIPT PAPER	\$ 47.76
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	RUBBER CEMENT PINT CAN	\$ 6.33
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	PAW PRINTS LESSON PLAN	\$ 9.59
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	DAILY WARM UPS-6TH GRADE	\$ 18.99
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	YELLOW FADELESS PAPER	\$ 15.15
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	24" SENTENCE STRIPS (SET OF 100)	\$ 3.09
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	12" MANILA FOLDERS	\$ 7.98
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	HANDWRITING PAPER	\$ 5.83
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	PO #21746 HS SUPPLIES	\$ 1,448.19
4258	8/11/2016	CAXTON	CALDWELL ID 83605-3299	CONTINENTAL CLASS RECORD	\$ 27.00
4259	8/11/2016	CHRISTIENSEN IMPLEMENT	TWIN FALLS ID 83301	GUAGE WHELL FOR LAWN MOWER	\$ 14.45
4260	8/11/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
4260	8/11/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
4261	8/11/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	** VOID **	\$ -
4262	8/11/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$ 27.00
4263	8/11/2016	D & B SUPPLY	CALWELL ID 83605-6077	IRRIGATION PUMP REPAIR	\$ 12.55
4264	8/11/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	PROFESSIONAL SERVICES	\$ 1,428.00
4264	8/11/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	MILEAGE FOR STUDENT A	\$ 701.80

4265	8/11/2016	ELEMENTS HEATING & COOLING	TWIN FALLS ID 83301	SERVICING THE HEAT PUMP	\$	286.02
4266	8/11/2016	EXCENT COPORATION	ROSWELL GA 30075	ENRICH ANNUAL MAINTENANCE 16-17	\$	728.00
4268	8/11/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	130.24
4268	8/11/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	845.13
4268	8/11/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	589.15
4269	8/11/2016	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	3/4 PRESSURE RELIEF VALVE REPAIR	\$	184.30
4270	8/11/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$	138.00
4270	8/11/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$	137.00
4271	8/11/2016	Hansen School Dist #415		TAXES-FICA & MEDICARE	\$	20,106.93
4272	8/11/2016	Hansen School Dist #415		PERSI-RETIREMENT	\$	17,058.14
4273	8/11/2016	Hansen School Dist. #415		PAYROLL	\$	140,484.50
4274	8/11/2016	HARVEY'S OFFICE PLUS	TWIN FALLS ID 83301	LUNCH OFFICE SUPPLIES	\$	166.35
4275	8/11/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	SUPPLIES FOR SIDEWALK REPAIR	\$	364.81
4276	8/11/2016	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	JOURNEY'S NOTEBOOK CONSUMABLE SET	\$	57.50
4276	8/11/2016	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	SHIPPING & HANDELING	\$	10.00
4277	8/11/2016	HOWELL ELAYNE	MURTAUGH ID 83344	HOTEL FOR IASBO	\$	228.00
4278	8/11/2016	IASBO	Hailey ID 83333	ANNUAL MEMBERSHIP FEE-E HOWELL	\$	125.00
4279	8/11/2016	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING/BACKGROUD CKS	\$	500.00
4280	8/11/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$	1,437.36
4280	8/11/2016	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$	265.13
4280	8/11/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$	5.20
4281	8/11/2016	IDAHO STATE BILLING SERVICE	BOISE ID 83709	ADMINISTRATION FEE	\$	1,919.88
4282	8/11/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY OFFICE	\$	33.64
4282	8/11/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$	26.25
4282	8/11/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$	7.22
4283	8/11/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$	2.06
4283	8/11/2016	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$	2.06
4283	8/11/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$	11.08
4283	8/11/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEM	\$	6.88
4284	8/11/2016	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	BUS #6 REPAIRS	\$	2,723.42
4285	8/11/2016	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS FOR SUMMER SCHOOL	\$	209.87
4286	8/11/2016	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	OIL/FILTERS/ACCUFIT PARTS	\$	399.94
4286	8/11/2016	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	WASHER FLUID	\$	16.14
4287	8/11/2016	Region IV Supintendents' Assoc	Wendell ID 83355	ANNUAL DUES	\$	150.00

4288	8/11/2016	RENTER CENTER	TWIN FALLS ID 83301	CHPPING HAMMER	\$	46.64
4288	8/11/2016	RENTER CENTER	TWIN FALLS ID 83301	CEMENT MIXER	\$	82.68
4289	8/11/2016	SELECT SOURCE INC	KIMBERLY ID 83341	REPAIR FOR WHEEL BARROW	\$	31.96
4289	8/11/2016	SELECT SOURCE INC	KIMBERLY ID 83341	NUTS & BOLTS FOR TABLES	\$	18.13
4290	8/11/2016	SKINNER HEIDI	TWIN FALLS ID 83301	SUMMER SCHOOL SUPPLIES	\$	841.00
4291	8/11/2016	STANGER MARILYN		OFFICE SUPPLIES	\$	182.77
4292	8/11/2016	TURNER JOHN	HANSEN ID 83334	REFUND AUG PREPAMENT FOR INSURANCE	\$	578.75
4293	8/11/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS	\$	593.52
4293	8/11/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DIESEL CREDIT	\$	(24.12)
4293	8/11/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	MOWER FUEL	\$	79.16
4293	8/11/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	\$	(4.80)
4293	8/11/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE FUEL	\$	33.58
4293	8/11/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	\$	(2.06)
4294	8/11/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$	30.02
4295	8/11/2016	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	2016-17 NEWSLETTERS-875	\$	1,087.50
4295	8/11/2016	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	ELEMENTARY STUDENT BOOKS	\$	249.60
4295	8/11/2016	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	FACULTY HANDBOOKS	\$	52.15
4295	8/11/2016	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	JR/SR HIGH HANDBOOKS	\$	238.40
4296	8/11/2016	AMERICAN FIDELITY		J TURNER-PREPAID	\$	61.20
4297	8/11/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$	67.54
4297	8/11/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$	160.46
4298	8/11/2016	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	39 FIRE EXTINGUISHER YEARLY INSPEC	\$	156.00
4298	8/11/2016	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	2 EXTINGUISHER 12 YEAR HYDRO TEST	\$	50.00
4299	8/11/2016	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	ANNUAL DRY SYSTEM INSPECTION	\$	185.00
4299	8/11/2016	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	ANNUAL WET FIRE SPRINKLER INSPECTI	\$	270.00
4299	8/11/2016	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	ANNUAL BACKFLOW CERIFICATIONS	\$	360.00
4300	8/11/2016	ALARM STAR	KETCHUM ID 83340	NFPA-HS	\$	175.00
4300	8/11/2016	ALARM STAR	KETCHUM ID 83340	BATTERY	\$	35.00
4300	8/11/2016	ALARM STAR	KETCHUM ID 83340	NFPA-ELEM	\$	175.00
4301	8/11/2016	IDAHO AGCREDIT FLCA	BLACKFOOT ID 83221	FFA STUDENT HANDBOOKS	\$	40.00
4302	8/11/2016	KELLY KAYLA	BUHL ID 83316	IDEAS IN ACTION BOOKS	\$	54.95
4302	8/11/2016	KELLY KAYLA	BUHL ID 83316	TRAVEL TO POWER SCHOOL TRAINING	\$	162.41
4303	8/11/2016	BARNES DON	TWIN FALLS ID 83301	MILEAGE-MECHANIC WORKSHOP IN NAMPA	\$	159.84
4304	8/11/2016	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	FILTERS	\$	171.83

4305	8/11/2016	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	2016-17 RETAINER	\$ 510.00
4305	8/11/2016	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES	\$ 663.07
4305	8/11/2016	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES	\$ 170.14
4306	8/11/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$ 1,000.00
4307	8/11/2016	TEACHER DIRECT	BIRMINGHAM AL 35202	D'NEALIAN STORY COMPOSITION BOOK	\$ 79.80
4308	8/11/2016	U.S. POSTAL SERVICE		REFILL POSTAGE METER	\$ 1,000.00
4309	8/11/2016	WOLF CHRISTINA	BUHL ID 83316	2015-16 CTE SUMMER CONF	\$ 37.83
4310	8/11/2016	TRINER HEIDI	TWIN FALLS ID 83301	HOTEL BEFORE EUREKA CONF	\$ 76.84
4311	8/11/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 4,320.00
4311	8/11/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	AUDIO GROUND LOOP ISOLATOR	\$ 89.90
4311	8/11/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MEMORY KIT & RAPID RAIL KIT	\$ 215.98
4312	8/15/2016	MASON'S TROPHIES & GIFTS	TWIN FALLS ID 83301	NAME PLATES FOR JR/SR HIGH	\$ 24.40
4313	8/15/2016	STATE INSURANCE FUND	BOISE ID 83720-0044	INSURANCE	\$ 28,021.00
4315	8/15/2016	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	** VOID **	\$ -
4316	8/15/2016	PLATT	Boston MA 02241-8759	LIGHT BULBS-AG BLDG	\$ 174.00
4317	8/15/2016	DIDAX INC.	ROWLEY MA 01969	SHIPPING & HANDELING	\$ 19.34
4317	8/15/2016	DIDAX INC.	ROWLEY MA 01969	PLACE VALUE DISKS-SET 2	\$ 98.75
4317	8/15/2016	DIDAX INC.	ROWLEY MA 01969	DECI-DISKS CLASS SET	\$ 50.00
4318	8/15/2016	SILVER CREEK SUPPLY	BOISE ID 83713	BACK FLOW VALVES	\$ 421.21
4322	8/15/2016	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	REGION 4 PRE-SERVICE WORKSHOP (3)	\$ 30.00
4323	8/15/2016	MOBYMAX	PITTSBURGH PA 15251	1 YR UNLIMITED SCHOOL LICENSE	\$ 699.00
4324	8/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	ELEMENTARY SUPPLIES	\$ 721.07
4324	8/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	IASBO CONF MEAL	\$ 22.81
4324	8/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	DISTRICT OFFICE SUPPLIES	\$ 241.28
4324	8/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HOTEL & MEAL FOR SUPER/MECH CONF	\$ 572.33
4324	8/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	P20 REGISTRATION-T MCDANIEL	\$ 100.00
4324	8/15/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	KEYS	\$ 48.00
4325	8/15/2016	N & W ELECTRIC	BURLEY ID 83318	ELECTRIC WORK ON NEW ELEM ROOF	\$ 2,600.00
					<u>\$ 270,259.10</u>