

Check#	Date	Vendor	Address	Description	Amount
4737	4/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICE	\$ 3,931.20
4737	4/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-ELEM OFFICE	\$ 58.00
4737	4/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SSL CERTIFICATE RENEWAL (2 YRS	\$ 185.00
4737	4/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-5TH GRADE	\$ 49.99
4737	4/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	GROUND LOCK ISOLATOR	\$ 53.94
4737	4/13/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	COOLING SYSTEM/MISC SUPPLIES	\$ 286.90
4738	4/13/2017	BECK KRISTIN	TWIN FALLS ID 83301	MEALS AT FINANCIAL WRKSHP	\$ 33.51
4738	4/13/2017	BECK KRISTIN	TWIN FALLS ID 83301	DINNER FOR PT CONFERENCES	\$ 560.33
4738	4/13/2017	BECK KRISTIN	TWIN FALLS ID 83301	SNACKS FOR ISBA BOARD TRAINING	\$ 9.51
4738	4/13/2017	BECK KRISTIN	TWIN FALLS ID 83301	GIFT CERTIFICATES FOR SNOW REMOVAL	\$ 100.00
4738	4/13/2017	BECK KRISTIN	TWIN FALLS ID 83301	MILEAGE FOR FINANCIAL WRKSHP	\$ 129.60
4738	4/13/2017	BECK KRISTIN	TWIN FALLS ID 83301	TITLE I CONF HOTEL RMS	\$ 1,159.58
4738	4/13/2017	BECK KRISTIN	TWIN FALLS ID 83301	FEDERAL PROG CONF-MEALS	\$ 29.85
4738	4/13/2017	BECK KRISTIN	TWIN FALLS ID 83301	FEDERAL PROG CONF-MILEAGE	\$ 127.20
4739	4/13/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS - 042017	\$ 29,390.40
4740	4/13/2017	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE-FORM 470 FUNDING YR 17-18	\$ 500.00
4741	4/13/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 316.19
4742	4/13/2017	STOTZ EQUIPMENT	TWIN FALLS ID 83301	BELT FOR LAWN MOWER	\$ 34.74
4743	4/13/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
4743	4/13/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
4744	4/13/2017	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS FOR EMPLOYEE-SURGERY	\$ 57.00
4744	4/13/2017	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS FOR EMPLOYEE-FAMILY DEATH	\$ 57.00
4745	4/13/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$ 27.00
4745	4/13/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HS	\$ 16.15
4745	4/13/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$ 46.85
4746	4/13/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	MILEAGE FOR STUDENT A-MARCH	\$ 822.80
4746	4/13/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	IEP ADMIN FEE	\$ 200.00
4747	4/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 724.96
4747	4/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 547.57
4747	4/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 821.23
4747	4/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$ 80.20
4747	4/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$ 196.26
4747	4/13/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$ 259.48
4748	4/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$ 13.66
4748	4/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$ 40.14

4748	4/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	556.83
4748	4/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	314.27
4748	4/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	96.52
4749	4/13/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$	164.00
4749	4/13/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$	163.00
4750	4/13/2017	HANSEN ELEMENTARY SCHOOL		TRANSLATORS FOR PT CONF	\$	200.00
4751	4/13/2017	Hansen School Dist #415		EMPLOYER SHARE TAXES - 042017	\$	10,684.45
4752	4/13/2017	Hansen School Dist #415		EMPLOYER SHARE PERSI - 042017	\$	17,315.05
4753	4/13/2017	Hansen School Dist. #415		PROFESSIONAL TECHNICAL E - 042017	\$	666.66
4753	4/13/2017	Hansen School Dist. #415		GUIDANCE - HEALTH - 042017	\$	1,443.97
4753	4/13/2017	Hansen School Dist. #415		SPECIAL ED DIRECTOR - 042017	\$	666.66
4753	4/13/2017	Hansen School Dist. #415		SPECIAL ED BIP DIRECTOR - 042017	\$	333.33
4753	4/13/2017	Hansen School Dist. #415		MEDIA - 042017	\$	427.08
4753	4/13/2017	Hansen School Dist. #415		SAFE & DRUG FREE - 042017	\$	333.33
4753	4/13/2017	Hansen School Dist. #415		MEDIA CLASSIFIED - 042017	\$	465.91
4753	4/13/2017	Hansen School Dist. #415		DISTRICT ADMINISTRAT - 042017	\$	5,144.44
4753	4/13/2017	Hansen School Dist. #415		ADMINISTRATION - 042017	\$	7,269.87
4753	4/13/2017	Hansen School Dist. #415		ADMIN ASSISTANT - 042017	\$	2,709.90
4753	4/13/2017	Hansen School Dist. #415		TITLE I-CERTIFIED - 042017	\$	6,207.98
4753	4/13/2017	Hansen School Dist. #415		TITLE I-CLASSIFIED - 042017	\$	2,149.56
4753	4/13/2017	Hansen School Dist. #415		GUEST TEACHER COORDINATO - 042017	\$	150.00
4753	4/13/2017	Hansen School Dist. #415		ADMIN SUB-SECRETARY - 042017	\$	418.00
4753	4/13/2017	Hansen School Dist. #415		BUSINESS OPERATION - 042017	\$	3,127.28
4753	4/13/2017	Hansen School Dist. #415		MIGRANT C - 042017	\$	769.50
4753	4/13/2017	Hansen School Dist. #415		BUILDING CARE - 042017	\$	4,684.36
4753	4/13/2017	Hansen School Dist. #415		BUILDING MAINT - 042017	\$	3,827.04
4753	4/13/2017	Hansen School Dist. #415		TRANSPORTATION-SUPERVISO - 042017	\$	803.29
4753	4/13/2017	Hansen School Dist. #415		IDEA PART B-CLASSIFIED - 042017	\$	3,679.59
4753	4/13/2017	Hansen School Dist. #415		TRANSPORTATION-MECHANIC - 042017	\$	1,573.12
4753	4/13/2017	Hansen School Dist. #415		TRANSPORTATION- PUPIL TR - 042017	\$	1,594.87
4753	4/13/2017	Hansen School Dist. #415		TRANSPORTATION-AIDES - 042017	\$	97.90
4753	4/13/2017	Hansen School Dist. #415		IDEA PART B PRESCHOOL - 042017	\$	397.83
4753	4/13/2017	Hansen School Dist. #415		TRANSPORTATION-OTHER - 042017	\$	182.45
4753	4/13/2017	Hansen School Dist. #415		TRANSPORTATION-OFFICE - 042017	\$	199.61
4753	4/13/2017	Hansen School Dist. #415		DRIVER - ACTIVITY TRIP - 042017	\$	68.35
4753	4/13/2017	Hansen School Dist. #415		RURAL EDUCATION - 042017	\$	855.00

4753	4/13/2017	Hansen School Dist. #415		DRIVER- ACTIVITY DOWN TI - 042017	\$ 86.10
4753	4/13/2017	Hansen School Dist. #415		ELEMENTARY TEACHER - 042017	\$ 29,292.59
4753	4/13/2017	Hansen School Dist. #415		ELEMENTARY PARA - 042017	\$ 471.83
4753	4/13/2017	Hansen School Dist. #415		SIG GRANT-TEACHERS - 042017	\$ 675.00
4753	4/13/2017	Hansen School Dist. #415		SIG GRANT-CLASSIFIED - 042017	\$ 351.00
4753	4/13/2017	Hansen School Dist. #415		ELEMENTARY SUB-TEACHER - 042017	\$ 1,178.00
4753	4/13/2017	Hansen School Dist. #415		ELEMENTARY SUB-PARA - 042017	\$ 228.00
4753	4/13/2017	Hansen School Dist. #415		SIG 50 000 SALARIES - 042017	\$ 2,461.06
4753	4/13/2017	Hansen School Dist. #415		SECONDARY TEACHER - 042017	\$ 27,940.96
4753	4/13/2017	Hansen School Dist. #415		LEP TEACHER - 042017	\$ 482.83
4753	4/13/2017	Hansen School Dist. #415		SECONDARY SUB-TEACHER - 042017	\$ 988.00
4753	4/13/2017	Hansen School Dist. #415		SIG 120 000 CERTIFIED - 042017	\$ 291.36
4753	4/13/2017	Hansen School Dist. #415		SIG 120 000-COUNSELOR - 042017	\$ 1,777.31
4753	4/13/2017	Hansen School Dist. #415		SECONDARY SUB-PARA - 042017	\$ 90.00
4753	4/13/2017	Hansen School Dist. #415		VOCATIONAL EDUCATION - 042017	\$ 2,783.33
4753	4/13/2017	Hansen School Dist. #415		SPECIAL ED PROGRAM TEACH - 042017	\$ 7,091.66
4753	4/13/2017	Hansen School Dist. #415		MEDICIAD-CERTIFIED - 042017	\$ 4,366.67
4753	4/13/2017	Hansen School Dist. #415		MEDICAID-CLASSIFIED - 042017	\$ 5,624.99
4753	4/13/2017	Hansen School Dist. #415		SPECIAL ED PROGRAM-PARA - 042017	\$ 676.03
4753	4/13/2017	Hansen School Dist. #415		SPECIAL ED PRESCHOOL-TEA - 042017	\$ 3,563.41
4753	4/13/2017	Hansen School Dist. #415		SPECIAL ED PRESCHOOL-PAR - 042017	\$ 486.23
4753	4/13/2017	Hansen School Dist. #415		ATHLETIC DIRECTOR - 042017	\$ 361.83
4753	4/13/2017	Hansen School Dist. #415		SCHOOL ACTIVITY-COACH - 042017	\$ 501.00
4753	4/13/2017	Hansen School Dist. #415		EXTENDED DAYS - 042017	\$ 214.58
4753	4/13/2017	Hansen School Dist. #415		SCHOOL LUNCH-FFV - 042017	\$ 71.20
4753	4/13/2017	Hansen School Dist. #415		SCHOOL LUNCH - 042017	\$ 3,357.87
4754	4/13/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$ 5,000.00
4755	4/13/2017	IDAHO DIGITAL LEARNING	BOISE ID 83707	INTRO TO VET STUDIES	\$ 75.00
4755	4/13/2017	IDAHO DIGITAL LEARNING	BOISE ID 83707	ENGLISH 9B	\$ 75.00
4756	4/13/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$ 2,258.80
4756	4/13/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$ 2,845.30
4756	4/13/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$ 62.90
4756	4/13/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$ 5.20
4757	4/13/2017	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN	\$ 2,053.52
4757	4/13/2017	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN	\$ 1,441.97
4758	4/13/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$ 168.34

4758	4/13/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$ 90.33
4758	4/13/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$ 3.93
4758	4/13/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-TEACHERS	\$ 159.09
4759	4/13/2017	INTERMOUNTAIN GAS	BOISE ID 83732	HS	\$ 1,588.08
4759	4/13/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEM	\$ 411.09
4759	4/13/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$ 93.82
4759	4/13/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$ 566.33
4760	4/13/2017	JOSTENS	CHICAGO IL 60673-1213	DIPLOMA'S AND COVERS	\$ 316.58
4761	4/13/2017	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPLACE INJECTORS ON BUS #4	\$ 3,661.74
4762	4/13/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$ 1,660.34
4763	4/13/2017	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	BATTERY CHARGER	\$ 59.99
4763	4/13/2017	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	OIL FILTER/OIL	\$ 13.25
4763	4/13/2017	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	HALOGEN BULBS FOR BUSES	\$ 44.55
4764	4/13/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$ 1,189.25
4764	4/13/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$ 402.00
4764	4/13/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE/PAPERWORK	\$ 293.00
4765	4/13/2017	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHT WALL	\$ 2.52
4765	4/13/2017	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS FOR STATE TITLE I CONF	\$ 145.13
4765	4/13/2017	SKINNER HEIDI	TWIN FALLS ID 83301	TREATS FOR PARENT/TEACHER CONF	\$ 157.79
4765	4/13/2017	SKINNER HEIDI	TWIN FALLS ID 83301	SPORTS BALLS	\$ 100.00
4765	4/13/2017	SKINNER HEIDI	TWIN FALLS ID 83301	SUPPLIES FOR TESTING	\$ 26.03
4766	4/13/2017	STANGER MARILYN		DISINFECTION WIPES	\$ 65.94
4766	4/13/2017	STANGER MARILYN		BOWLS/PLATES/CUPS	\$ 29.77
4767	4/13/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM	\$ 3.94
4768	4/13/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$ 5,846.03
4769	4/13/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$ 547.32
4769	4/13/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS TAX CREDIT	\$ (1.70)
4770	4/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$ 30.02
4771	4/13/2017	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY TRIP MEALS	\$ 19.50
4772	4/13/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$ 165.80
4772	4/13/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEM	\$ 69.90
4773	4/13/2017	ALARM STAR	KETCHUM ID 83340	ELEM ANNUAL MONITORING	\$ 240.00
4774	4/13/2017	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	TECHNICIANS WORKSHOP-D BARNES	\$ 100.00
4775	4/13/2017	BARNES DON	TWIN FALLS ID 83301	ACTIVITY TRIP MEALS	\$ 26.00
4776	4/13/2017	KUYKENDALL MELISSA	KIMBERLY ID 83341	FEDERAL PROG CONF-MEALS	\$ 70.89
4777	4/13/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	LEGAL SERVICES	\$ 75.00

4778	4/13/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$ 1,000.00
4779	4/13/2017	HENDERSON RICHARD	TWIN FALLS ID 83301	PARKING	\$ 24.00
4779	4/13/2017	HENDERSON RICHARD	TWIN FALLS ID 83301	FEDERAL PROG CONF MILEAGE	\$ 148.40
4780	4/13/2017	FINISH LINE DRIVER	TWIN FALLS ID 83301	DRIVERS ED (13 @ \$225.00)	\$ 2,925.00
4781	4/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY PRODUCTS	\$ 34.44
4781	4/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY PRODUCTS	\$ 58.50
4781	4/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY PRODUCTS	\$ 44.80
4781	4/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY PRODUCTS	\$ 66.42
4782	4/13/2017	NU-VU GLASS	TWIN FALLS ID 83301	REPAIR SOUTH ENTRANCE DOOR AT HS	\$ 272.70
4783	4/13/2017	BROYLES RYAN	HANSEN ID 83334	HOTEL FOR IAAA CONF	\$ 262.40
4783	4/13/2017	BROYLES RYAN	HANSEN ID 83334	MILEAGE TO CONCUSSION SYMPOSIUM	\$ 143.10
4783	4/13/2017	BROYLES RYAN	HANSEN ID 83334	MEAL REIMBURSEMENT FOR IAAA CONF	\$ 15.98
4784	4/13/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	ANNUAL SUPPORT/RENEWAL 17-18	\$ 2,749.75
4785	4/13/2017	LOVELESS SHARI	HANSEN ID 83334	LUNCH FOR TRAINING	\$ 24.01
4786	4/13/2017	N & W ELECTRIC	BURLEY ID 83318	REPLACE EXTERIOR LIGHT AT ENTRANCE	\$ 254.00
4786	4/13/2017	N & W ELECTRIC	BURLEY ID 83318	WIRING FOR NEW AIR COMPRESSOR	\$ 72.11
4786	4/13/2017	N & W ELECTRIC	BURLEY ID 83318	LABOR	\$ 1.68
4787	4/13/2017	ALANIZ ESTER	HANSEN ID 83334	FEBRUARY TRANSPORTATION	\$ 22.75
4787	4/13/2017	ALANIZ ESTER	HANSEN ID 83334	MARCH TRANSPORTATON	\$ 17.42
4788	4/13/2017	GRANT PAM	SUN VALLEY ID 83354	FEDERAL PROG CONF-MEALS	\$ 35.26
4788	4/13/2017	GRANT PAM	SUN VALLEY ID 83354	PARKING	\$ 10.00
4788	4/13/2017	GRANT PAM	SUN VALLEY ID 83354	MILEAGE	\$ 155.82
4789	4/13/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	STUDENT SUCCESS	\$ 32.14
4789	4/13/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTER SCHOOL SNACKS	\$ 96.35
4789	4/13/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTER SCHOOL SNACKS	\$ 99.30
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	CEILING TILES	\$ 778.99
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	IASBO MEAL-E HOWELL	\$ 27.32
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	IASBO RM-E HOWELL	\$ 218.00
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	COPY PAPER	\$ 511.84
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	COPY PAPER	\$ 447.86
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	CREDIT	\$ (18.57)
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	SHIPPING FOR PAPER	\$ 57.59
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	HS LIBRARY BOOKS	\$ 195.90
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	IASBO RM-K BECK	\$ 218.00
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	RMS FOR TITLE I CONF	\$ 1,896.34
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	IDAHO FRAMWORK WRKSP-L BRAUN	\$ 100.00

4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	ELEM LIBRARY BOOKS	\$	23.84
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	LOST TOOTH KEEPERS	\$	27.40
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	TITLE I STATE CONF REG	\$	1,645.00
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	LEVY INFO MAILING	\$	89.91
4790	4/13/2017	VISA	TWIN FALLS ID 83303-0249	REBATE FROM AIR COMPRESSOR	\$	(50.00)
4791	4/13/2017	DONNELLEY SPORTS	TWIN FALLS ID 83301	FOOTBALL SHOULDER PADS	\$	945.00
4792	4/13/2017	FLORES BEN	TWIN FALLS ID 83301	FUEL FOR LAWNMOWER	\$	13.32
4793	4/13/2017	AN INTERWORLD HWY LLC CO	LONG BRANCH NJ 07740	INFOCUS 124X PROJECTORS	\$	1,058.96
4794	4/13/2017	CHARTWELLS	POCATELLO ID 83209	MEALS FOR TECH EXPO IN POCATELLO	\$	70.00
4795	4/13/2017	IDAHO FFA ASSOCIATION	BOISE ID 83720-0095	SLC TEACHER REGISTRATION	\$	35.00
4795	4/13/2017	IDAHO FFA ASSOCIATION	BOISE ID 83720-0095	IVATA	\$	20.00
4796	4/13/2017	RAY ROXANNE	HANSEN ID 83334	VOLUNTEER FINGERPRINTING	\$	20.00
4796	4/13/2017	RAY ROXANNE	HANSEN ID 83334	FINGERPRINTING-A LIVINGSTON	\$	20.00
4797	4/13/2017	SHAFFER CHARLES	HANSEN ID 83334	VOLUNTEER FINGERPRINTING	\$	20.00
4798	4/13/2017	SILVA JEREMIAH	HANSEN ID 83334	VOLUNTEER FINGERPRINTING	\$	20.00
4799	4/13/2017	RIKIM INC	KIMBERLY ID 83341	LIGHT ENERGY EFFECIENCY-AG BLDG	\$	1,310.00
4799	4/13/2017	RIKIM INC	KIMBERLY ID 83341	DEDUCT SALES TAX	\$	(72.56)
4800	4/17/2017	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATIONS	\$	2,450.00
4800	4/17/2017	WATSON LARRY	TWIN FALLS ID 83301	BEHAVIOR TEAM MTS	\$	100.00
4801	4/17/2017	KELLY KAYLA	BUHL ID 83316	PREVENTION CONF RM	\$	224.00
4802	4/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	PREVENTION CONF-MILEAGE	\$	98.58
4802	4/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	ISU FIELD TRIP SUPPLIES	\$	27.62
4802	4/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	SAT DAY LUNCH	\$	70.97
4802	4/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	SAT DAY SUPPLIES	\$	48.69
4802	4/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	PREVENTION CONF MEALS	\$	34.74
						<u>\$ 270,042.43</u>