

Check#	Date	Vendor	Address	Description	Amount
5533	4/16/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,628.80
5533	4/16/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	12 PAC COMPRESSED AIR	\$39.99
5534	4/16/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 042018	\$556.00
5535	4/16/2018	BARNES DON	KIMBERLY ID 83341	MILEAGE TO DOME TECH TOUR	\$169.60
5536	4/16/2018	BECK KRISTIN	MERIDIAN ID 83646	DINNER FOR P/T CONF	\$667.16
5536	4/16/2018	BECK KRISTIN	MERIDIAN ID 83646	MILEAGE TO LEGISLATIVE TOUR	\$85.60
5536	4/16/2018	BECK KRISTIN	MERIDIAN ID 83646	MILEAGE TO 21ST CENTURY MTGS	\$44.94
5537	4/16/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042018	\$29,615.24
5538	4/16/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.87
5539	4/16/2018	CAXTON	CALDWELL ID 83605-3299	12X18 WHITE CONSTRUCTION PAPER	\$7.12
5539	4/16/2018	CAXTON	CALDWELL ID 83605-3299	STAPLER	\$5.85
5539	4/16/2018	CAXTON	CALDWELL ID 83605-3299	TAPE DISPENSER	\$3.67
5539	4/16/2018	CAXTON	CALDWELL ID 83605-3299	BINDER	\$8.75
5539	4/16/2018	CAXTON	CALDWELL ID 83605-3299	SHIPPING	\$10.44
5540	4/16/2018	CHARTWELLS DINING SERVICES	BOSTON MA 02241-7632	ISU TECH EXPO MEALS	\$240.00
5541	4/16/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5541	4/16/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5542	4/16/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	FIELDTRIP TO HERRETT CENTER FOR 7-10	\$237.00
5543	4/16/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$32.35
5543	4/16/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$18.00
5544	4/16/2018	FINISH LINE DRIVER	TWIN FALLS ID 83301	STUDENT FEES FOR DRIVERS ED	\$1,575.00
5545	4/16/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	PRESERVED FETAL PIGS	\$935.00
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCH	\$69.79
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCH	\$46.04
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$755.46
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$622.01
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$645.30
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$20.96
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,023.10
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV FOOD SUPPLIES	\$303.38
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV FOOD SUPPLIES	\$248.02
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV FOOD SUPPLIES	\$326.82
5546	4/16/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV FOOD SUPPLIES	\$234.24

5547	4/16/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKED GOODS	\$60.00
5547	4/16/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKED GOODS	\$60.00
5547	4/16/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKED GOODS	\$77.40
5548	4/16/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	RETURNED MACHINE PAD	-\$55.84
5548	4/16/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DEGREASER	\$41.28
5548	4/16/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	MACHIND PREP PAD	\$102.86
5549	4/16/2018	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	FIX FREEZER	\$473.05
5549	4/16/2018	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	WORK ON SMALLER FREEZER	\$120.09
5550	4/16/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5550	4/16/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$137.00
5551	4/16/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	NEW DOOR HANDLE/PARTS FOR DO DOOR	\$205.50
5552	4/16/2018	HAMILTON SHAREE	KIMBERLY ID 83341	SAT DAY SUPPLIES	\$96.77
5553	4/16/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA & MDCR - 042018	\$11,936.84
5554	4/16/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIRMENT - 042018	\$19,101.39
5555	4/16/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 042018	\$160,505.20
5556	4/16/2018	HANSEN SCHOOL DISTRICT		PRESCHOOL SUPPLIES	\$295.07
5556	4/16/2018	HANSEN SCHOOL DISTRICT		DISTRICT OFFICE SUPPLIES	\$27.19
5556	4/16/2018	HANSEN SCHOOL DISTRICT		PRESCHOOL SUPPLIES	\$125.63
5556	4/16/2018	HANSEN SCHOOL DISTRICT		LIGHT BALLASTES FOR ELEMENTARY	\$106.00
5556	4/16/2018	HANSEN SCHOOL DISTRICT		LOVE & LOGIC REG-S HAMILTON	\$425.00
5557	4/16/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO CHAROLETTE DANIELSON	\$239.56
5558	4/16/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCH	\$229.31
5559	4/16/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$5,000.00
5560	4/16/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	ELENA OJEDA-SPEECH	\$25.00
5560	4/16/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	JUAN AVILA-ENGLISH 12A	\$25.00
5561	4/16/2018	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$2,081.10
5561	4/16/2018	IDAHO POWER	Seattle WA 98124-1966	ELMEENTARY	\$2,902.11
5561	4/16/2018	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$85.74
5561	4/16/2018	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.60
5561	4/16/2018	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
5561	4/16/2018	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$16.60
5562	4/16/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP COPIES	\$242.14
5562	4/16/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX COPIES	\$133.72
5562	4/16/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$16.07

5562	4/16/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH COPIES	\$148.37
5563	4/16/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,843.70
5563	4/16/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$523.18
5563	4/16/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$105.01
5563	4/16/2018	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$654.31
5564	4/16/2018	KUYKENDALL MELISSA	KIMBERLY ID 83341	ISTEM SUMMER INSTITUTE	\$50.00
5565	4/16/2018	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPAIRS ON BUS #6	\$1,457.90
5565	4/16/2018	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPAIRS ON BUS #6	\$258.22
5566	4/16/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$1,095.24
5567	4/16/2018	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES	\$150.00
5568	4/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	\$5.96
5569	4/16/2018	NOVAK CASSANDRA	TWIN FALLS ID 83301	MILEAGE TO RETRIVE BUS IN BOISE	\$155.82
5570	4/16/2018	PIERSOL KIM	FILER ID 83328	SUPPLIES FOR TEEN LIVING	\$19.44
5570	4/16/2018	PIERSOL KIM	FILER ID 83328	TEEN LIVING SUPPLIES	\$50.56
5571	4/16/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$1,061.50
5571	4/16/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$992.40
5572	4/16/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5572	4/16/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5573	4/16/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL FOOD & SUPPLIES	\$69.14
5574	4/16/2018	RUSH TRUCK CENTER	DECATUR AL 35609-2208	REPAIRS TO BUS #7	\$3,872.12
5575	4/16/2018	SELECT SOURCE INC	KIMBERLY ID 83341	WEED KILLER/GROUND NEUTRALIZER	\$42.99
5575	4/16/2018	SELECT SOURCE INC	KIMBERLY ID 83341	BUG SPRAY	\$8.99
5576	4/16/2018	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHT WALL	\$15.68
5576	4/16/2018	SKINNER HEIDI	TWIN FALLS ID 83301	SNACKS FOR P/T CONFERENCES	\$67.79
5577	4/16/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FRIDAY SCHOOL	\$49.93
5578	4/16/2018	STOTZ EQUIPMENT	TWIN FALLS ID 83301	CREDIT	-\$1.21
5578	4/16/2018	STOTZ EQUIPMENT	TWIN FALLS ID 83301	MULCH KIT	\$223.73
5578	4/16/2018	STOTZ EQUIPMENT	TWIN FALLS ID 83301	THROTTLE CABLE FOR MOWER	\$31.17
5579	4/16/2018	SUPER DUPER INC	GREENVILLE SC 29616	HEARBUILDER-ADD ADDITIONAL 2 TEACH	\$796.00
5580	4/16/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5581	4/16/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$3,887.87
5582	4/16/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$643.29
5582	4/16/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE FUEL	\$19.28
5582	4/16/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$1.73

5583	4/16/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5584	4/16/2018	VISA	TWIN FALLS ID 83303-0249	RMS FOR PREVENTION CONF	\$848.00
5584	4/16/2018	VISA	TWIN FALLS ID 83303-0249	SUPPLIES FOR ELL	\$69.99
5584	4/16/2018	VISA	TWIN FALLS ID 83303-0249	MEALS FOR DOME TECH TOUR	\$21.28
5585	4/16/2018	WAYMENT BOB	HANSEN ID 83334	DRIVER MEALS-ACTIVITY	\$26.00
5586	4/16/2018	WELLS FARGO BANK N.A.	MINNEAPOLIS MN 55485-8113	PAYING AGENT FEES	\$750.00
5586	4/16/2018	WELLS FARGO BANK N.A.	MINNEAPOLIS MN 55485-8113	DISCLOSURE/DISSEMINATION FEE	\$250.00
5587	4/16/2018	ALCALA MARIA	HANSEN ID 83334	TRANSLATOR FOR P/T CONF	\$100.00
5588	4/16/2018	LARSEN CONNIE	TWIN FALLS ID 83301	VOLUNTEER FINGERPRINTING	\$20.00
5589	4/16/2018	OREGON STATE UNIVERSITY	CORVALLIS OR 97331	OREGON EARLY CAREER CONF REG	\$200.00
5589	4/16/2018	OREGON STATE UNIVERSITY	CORVALLIS OR 97331	CASE INSTITUTE 2018-REG	\$2,700.00
5590	4/16/2018	CONK TIFFANY	HANSEN ID 83334	TAXES FOR BOOKS	\$0.98
5590	4/16/2018	CONK TIFFANY	HANSEN ID 83334	BOOKS FOR FAMILY LITERACY NIGHT	\$122.27
5591	4/16/2018	POSITIVE PROMOTIONS	NEWARK NJ 071014537	TOTES FOR EMPLOYEES	\$49.89
5592	4/16/2018	A-1 TOWING & HEAVY HAUL	TWIN FALLS ID 83301	TOW BUS #6	\$200.00
5592	4/16/2018	A-1 TOWING & HEAVY HAUL	TWIN FALLS ID 83301	TOW BUS #6	\$535.00
5593	4/16/2018	ALARM STAR	KETCHUM ID 83340	12 V 7AH BATTERY	\$35.00
5593	4/16/2018	ALARM STAR	KETCHUM ID 83340	NFPA	\$175.00
5594	4/16/2018	CAXTON	CALDWELL ID 83605-3299	WHITE CONSTRUCTION PAPER 12 X 18	\$10.60
5594	4/16/2018	CAXTON	CALDWELL ID 83605-3299	BLACK CONSTRUCTION PAPER 12 X 18	\$12.46
5594	4/16/2018	CAXTON	CALDWELL ID 83605-3299	WHITE CONSTRUCTION PAPER 9 X 12	\$2.10
5594	4/16/2018	CAXTON	CALDWELL ID 83605-3299	BLACK CONSTRUCTION PAPER 9 X 12	\$7.35
5594	4/16/2018	CAXTON	CALDWELL ID 83605-3299	WASHABLE CLASSPACK MARKERS BORAD	\$68.59
5595	4/16/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$961.99
5596	4/16/2018	KELLY KAYLA	BUHL ID 83316	MILEAGE TO PREVENTATIVE CONF	\$95.40
5596	4/16/2018	KELLY KAYLA	BUHL ID 83316	MILEAGE FOR SUPPERINTENDENT INTERV	\$95.40
					\$275,438.74