

Check#	Date	Vendor	Address	Description	Amount
5597	5/21/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,499.20
5597	5/21/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD MINI 4 SILICONE CASE	\$149.85
5597	5/21/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASH PLAN PRO SUBSCRIPTION	\$9.99
5597	5/21/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HP 85A TONER	\$80.55
5598	5/21/2018	ADVANCED EDUCATION INC	ATLANTA GA 31193-3823	2018-19 ANNUAL ACCREDITATION	\$900.00
5599	5/21/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 052018	\$556.00
5600	5/21/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR-K KELLY	\$275.00
5600	5/21/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR-H SKINNER	\$275.00
5600	5/21/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR-K BECK	\$275.00
5601	5/21/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	LASER CHECKS FOR NEW CHECKING ACCT	\$124.40
5602	5/21/2018	BARNES DON	KIMBERLY ID 83341	WASH BUS #6 FOR TRIP	\$47.00
5602	5/21/2018	BARNES DON	KIMBERLY ID 83341	ACTIVITY TRIP-DRIVER MEALS	\$13.00
5603	5/21/2018	BECK KRISTIN	MERIDIAN ID 83646	OFFICE FURNITURE	\$1,500.00
5603	5/21/2018	BECK KRISTIN	MERIDIAN ID 83646	TRAVEL TO LAW CONF	\$54.57
5603	5/21/2018	BECK KRISTIN	MERIDIAN ID 83646	PARKING FOR LAW CONF	\$15.00
5603	5/21/2018	BECK KRISTIN	MERIDIAN ID 83646	LUNCH FOR FEDERAL PROGRAMS MTG	\$20.50
5604	5/21/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052018	\$30,242.24
5605	5/21/2018	BRENT EDWARDS	TWIN FALLS ID 83301	2018-19 ERATE FORM 471	\$200.00
5606	5/21/2018	BRIDGE STREET COFFEE	TWIN FALLS ID 83301	TEACHER APPRCIATION TREATS	\$363.40
5607	5/21/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$317.10
5608	5/21/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5608	5/21/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5609	5/21/2018	COSTCO		18-19 MEMBERSHIP FEE	\$120.00
5610	5/21/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$66.85
5610	5/21/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	HIGH SCHOOL	\$22.05
5611	5/21/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	MARCH-ADMIN FEES	\$200.00
5611	5/21/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	APRIL-ADMIN FEES	\$200.00
5611	5/21/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	MARCH-STUDENT A TRANSPORTATION	\$726.00
5611	5/21/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	APRIL-STUDENT A TRANSPORTATION	\$968.00
5612	5/21/2018	FINISH LINE DRIVING SCHOOL	TWIN FALLS ID 83301	STATE REIMBURSEMENT FOR DRIVERS ED	\$875.00
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCH	\$66.41
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$668.66
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$341.11

5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$634.37
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$995.70
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$604.62
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$286.76
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$492.79
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$434.23
5613	5/21/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES CREDIT	-\$39.72
5614	5/21/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$55.50
5614	5/21/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$82.71
5614	5/21/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$69.44
5614	5/21/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$93.10
5615	5/21/2018	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	REPAIR ON COOLANT ON WALK IN FREEZER	\$97.93
5616	5/21/2018	GRANT PAM	SUN VALLEY ID 83354	MEAL FOR MIGRANT REGIONAL MTG	\$12.98
5617	5/21/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5617	5/21/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
5618	5/21/2018	HAMILTON SHAREE	KIMBERLY ID 83341	CAR RENTAL	\$199.34
5618	5/21/2018	HAMILTON SHAREE	KIMBERLY ID 83341	MEAL PIER DIEM	\$137.70
5619	5/21/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MEDICARE - 052018	\$13,004.62
5620	5/21/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 052018	\$19,674.37
5621	5/21/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 052018	\$174,956.99
5622	5/21/2018	HANSEN SCHOOL DISTRICT		LUNCH SALES TAX	\$1.25
5623	5/21/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO SPED LAW CONF	\$142.04
5623	5/21/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO REGION IV DIR MTG	\$120.84
5624	5/21/2018	HERNANDEZ DACIA	HANSEN ID 83334	TAXES	\$1.64
5624	5/21/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCHES	\$480.38
5624	5/21/2018	HERNANDEZ DACIA	HANSEN ID 83334	TAXES	\$8.27
5624	5/21/2018	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR AFTER SCHOOL	\$102.16
5624	5/21/2018	HERNANDEZ DACIA	HANSEN ID 83334	TRAVEL TO PREVENTION CONF	\$264.71
5625	5/21/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PLANTS FOR GREENHOUSE	\$384.84
5626	5/21/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$4,000.00
5627	5/21/2018	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,721.58
5627	5/21/2018	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$2,347.52
5627	5/21/2018	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$79.51
5627	5/21/2018	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.71

5627	5/21/2018	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
5627	5/21/2018	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$16.60
5628	5/21/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN	\$1,604.03
5629	5/21/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-TEACHERS	\$142.97
5629	5/21/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$200.87
5629	5/21/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$117.43
5629	5/21/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$6.16
5630	5/21/2018	INTERMOUNTAIN GAS	BOISE ID 83732	HS	\$1,238.04
5630	5/21/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$279.12
5630	5/21/2018	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$455.77
5630	5/21/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$66.31
5631	5/21/2018	JOSTENS	TWIN FALLS ID 83301	GRADUATION CAP & GOWN	\$31.80
5632	5/21/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SIGHT WORD BINGO FOR FAMILY NIGHT	\$23.60
5632	5/21/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$5.00
5633	5/21/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PURCHASES	\$1,854.84
5634	5/21/2018	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	SPECIAL ED LAW-K BECK	\$325.00
5634	5/21/2018	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	SPECIAL ED LAW-R HENDERSON	\$325.00
5634	5/21/2018	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES	\$690.00
5635	5/21/2018	MORETON & COMPANY	BOISE ID 83719	2018-19 INSURANCE RENEWAL	\$29,193.00
5635	5/21/2018	MORETON & COMPANY	BOISE ID 83719	2018-19 SAFE SCHOOLS	\$113.75
5636	5/21/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	ANTIFREEZE FOR BUSES	\$38.94
5637	5/21/2018	NASSP/NHS	BOSTON MA 02241-7939	2018-19 HONOR SOCIETY RENEWAL	\$385.00
5638	5/21/2018	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENAL	\$5.96
5638	5/21/2018	NORCO	SALT LAKE CITY UT 84141-3124	WELDING GASES	\$98.56
5638	5/21/2018	NORCO	SALT LAKE CITY UT 84141-3124	MILLER LINER	\$44.06
5639	5/21/2018	NOVAK CASSANDRA	TWIN FALLS ID 83301	MILEAGE TO BOISE TO PICK UP BUS	\$139.92
5639	5/21/2018	NOVAK CASSANDRA	TWIN FALLS ID 83301	ACTIVITY TRIP-BUS DRIVER MEAL	\$6.50
5640	5/21/2018	PIERSOL KIM	FILER ID 83328	SUPPLIES FOR CLASS	\$60.30
5641	5/21/2018	PLATT	BOSTON MA 02241-8759	PUSH BUTTON FOR PUMP	\$57.91
5642	5/21/2018	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	2018-19 PROGRAM RENEWAL	\$2,830.50
5643	5/21/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,310.10
5643	5/21/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$1,338.80
5644	5/21/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5644	5/21/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90

5645	5/21/2018	RIDLEY'S	TWIN FALLS ID 83301	SNACKS & SUPPLIES	\$52.86
5646	5/21/2018	RUSH TRUCK CENTER	DECATUR AL 35609-2208	REPLACE ENGINE IN BUS #7	\$16,864.14
5647	5/21/2018	SELECT SOURCE INC	KIMBERLY ID 83341	SPRAY FOR WEEDS	\$53.98
5647	5/21/2018	SELECT SOURCE INC	KIMBERLY ID 83341	OIL FOR MOWER	\$4.72
5647	5/21/2018	SELECT SOURCE INC	KIMBERLY ID 83341	REPAIR SUPPLIES	\$31.65
5647	5/21/2018	SELECT SOURCE INC	KIMBERLY ID 83341	ELBOW FOR SPRAYER & SPRAY PAINT	\$5.57
5647	5/21/2018	SELECT SOURCE INC	KIMBERLY ID 83341	SPRAYER SUPPLIES	\$26.94
5647	5/21/2018	SELECT SOURCE INC	KIMBERLY ID 83341	NUTS FOR LAWNMOWER	\$1.30
5648	5/21/2018	SKINNER HEIDI	TWIN FALLS ID 83301	SUPPLIES FOR LITERACY NIGHT	\$191.07
5648	5/21/2018	SKINNER HEIDI	TWIN FALLS ID 83301	SUPPLIES FOR LITERACY NIGHT	\$191.06
5648	5/21/2018	SKINNER HEIDI	TWIN FALLS ID 83301	SUPPLIES FOR TESTING	\$30.71
5648	5/21/2018	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY WALL	\$23.19
5648	5/21/2018	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE TO ED LAW CONF	\$142.04
5649	5/21/2018	SLHS SERVICE AREA	BOISE ID 83701-1012	DRUG TEST FOR DRIVER	\$45.00
5650	5/21/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	TEEN LIVING CLASS SUPPLIES	\$116.77
5650	5/21/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FRIDAY LUNCHES	\$35.00
5651	5/21/2018	STANGER MARILYN		CLOROX WIPES	\$22.98
5651	5/21/2018	STANGER MARILYN		HONOR SOCIETY ITEMS FOR GRADUATION	\$126.40
5652	5/21/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5653	5/21/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$3,565.82
5654	5/21/2018	TOUCH BOARDS	LONG BRANCH NJ 07740	INFOCUS PROJECTOR-5TH GRADE RM	\$552.65
5655	5/21/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$1,767.12
5655	5/21/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR LAWN MOWER	\$83.49
5655	5/21/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$1.26
5656	5/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5657	5/21/2018	VISA	TWIN FALLS ID 83303-0249	FUJIPLA 25" ROLL LAMINATOR	\$1,159.00
5657	5/21/2018	VISA	TWIN FALLS ID 83303-0249	FILING CABINET THAT LOCKS FOR DO	\$87.98
5657	5/21/2018	VISA	TWIN FALLS ID 83303-0249	BOOKS FOR CLASSROOM LIBRARY	\$526.22
5657	5/21/2018	VISA	TWIN FALLS ID 83303-0249	MATS FOR PROTECTION ON PLAYGROUND	\$107.88
5657	5/21/2018	VISA	TWIN FALLS ID 83303-0249	CLASSROOM SUPPLIES	\$126.24
5657	5/21/2018	VISA	TWIN FALLS ID 83303-0249	CLASS CREDIT-R HENDERSON	\$120.00
5657	5/21/2018	VISA	TWIN FALLS ID 83303-0249	RMS FOR ED LAW CONF	\$576.00
5657	5/21/2018	VISA	TWIN FALLS ID 83303-0249	PLASTIC COVER FOR GREENHOUSE	\$385.98
5658	5/21/2018	WAYMENT BOB	HANSEN ID 83334	WASH BUS & UNDER HOOD	\$44.00

5658	5/21/2018	WAYMENT BOB	HANSEN ID 83334	ACTIVITY TRIP-DRIVER MEALS	\$19.50
5659	5/21/2018	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY TRIP-DRIVER MEALS	\$26.00
5660	5/21/2018	LARSEN KENNY	TWIN FALLS ID 83301	VOLUNTEER FINGERPRINTING FEE	\$20.00
5661	5/21/2018	LOVE AND LOGIC INSTITUTE INC	GOLDEN CO 80401-2300	PARENTING THE LOVE & LOGIC WAY CUR	\$657.00
5662	5/21/2018	BEST PAM	HANSEN ID 83334	VOLUNTEER FINGERPRINTING FEE	\$20.00
5663	5/21/2018	CROP PRODUCTION SERVICES	HANSEN ID	SPRAY FOR LAWN	\$171.78
5664	5/21/2018	EIMAN ERIN	HANSEN ID 83334	VOLUNTEER FINGERPRINTING FEE	\$20.00
5665	5/21/2018	GUADARRAMA SILVIA	KIMBERLY ID 83341	VOLUNTEER FINGERPRINTING FEE	\$20.00
5666	5/21/2018	JONES STACY	HANSEN ID 83334	VOLUNTEER FINGERPRINTING FEE	\$20.00
5667	5/21/2018	SANTOS CYNTHIA	HANSEN ID 83334	VOLUNTEER FINGERPRINTING FEE	\$20.00
5668	5/21/2018	AP EXAMS	NEW YORK NY 10087-1535	AP EXAM FOR M BEAN	\$85.00
5669	5/21/2018	BASQUE MUSEUM & CULTURAL CNTR	BOISE ID 83702	ENTRY FEE FOR SENIOR FIELDTRIP	\$50.00
					\$338,415.29
					\$338,415.29