

Check#	Date	Vendor	Address	Description	Amount
7637	2/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	FOSSI 2CH AMPLIFIER	\$ 209.85
7637	2/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SET UP FOR DISTANCE LEARNING PROFESSIONAL DEV	\$ 86.40
7637	2/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SETTING UP DISTANCE LEARNING CAMERAS	\$ 172.80
7637	2/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	GEAR UP HUSKY DEN MODIFICATIONS	\$ 43.20
7637	2/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,628.80
7637	2/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	RCA CABLES	\$ 34.80
7637	2/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	35 FT VGA W/ AUDIO CABLE	\$ 201.05
7638	2/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CASE OF 1500 BANDAIDS	\$ 31.01
7638	2/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	EXPO DRY ERASE MARKERS (36 COUNT)	\$ 47.70
7638	2/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SUMMER OF THE MONKEYS	\$ 5.60
7638	2/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1" 3 RING BINDERS (PACK OF 12)	\$ 42.40
7638	2/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLUE CLASSIFIED PERSONNEL FOLDERS	\$ 47.22
7638	2/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	GREEN CERTIFIED PERSONNEL FOLDERS	\$ 72.16
7638	2/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ARLO FINCH IN THE KINGDOM OF SHADOWS	\$ 7.99
7638	2/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	48 PACK OF ASSORTED BINDER CLIPS	\$ 6.95
7639	2/16/2021	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 022021	\$ 751.75
7640	2/16/2021	APPLE INC.	DALLAS TX 75284-6095	VPP CREDIT FOR EDUCATION	\$ 191.84
7641	2/16/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022021	\$ 31,892.03
7642	2/16/2021	BUSINESS TECHS	TWIN FALLS ID 83301	ELEMENTARY COPIES-12/10/20-1/9/21	\$ 91.98
7642	2/16/2021	BUSINESS TECHS	TWIN FALLS ID 83301	ELEMENTARY COPIES-1/10/21-2/9/21	\$ 219.58
7643	2/16/2021	CANYON FLORAL	TWIN FALLS ID 83301	SYMPATHY FLOWERS FOR H SKINNER & A LEDBETTER	\$ 156.80
7644	2/16/2021	CARTER AMANDA	EDEN ID 83325	VOLUNTEER FINGERPRINTING FOR AMANDA & JASON	\$ 40.00
7645	2/16/2021	CAXTON	CALDWELL ID 83605-3299	SENTENCE STRIPS	\$ 12.36
7645	2/16/2021	CAXTON	CALDWELL ID 83605-3299	9 X 12 WHITE CONSTRUCTION PAPER	\$ 9.72
7646	2/16/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	FRUIT/PRODUCE	\$ 1,938.35
7647	2/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO N42 CHROMEBOOK TOUCHPAD W/ CABLE	\$ 9.98
7647	2/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO 14e LCD PANELS	\$ 303.96
7647	2/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO N42 LCD BACK COVER	\$ 35.99
7647	2/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO 14e CHROMBOOK BACK COVER	\$ 30.99
7647	2/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO N42 WiFi CARD	\$ 3.99
7648	2/16/2021	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 229.50
7648	2/16/2021	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 301.50
7648	2/16/2021	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$ 15.03
7649	2/16/2021	COLLEGE ENTRANCE EXAM BOARD	CHICAGO IL 60693	PSAT FOR GRADES 8, 9 & 11	\$ 846.90
7650	2/16/2021	CONK TIFFANY	HANSEN ID 83334	LUNCH-PARTICIPANTS IN RIGHT RESPONSE TRAINING	\$ 76.00
7650	2/16/2021	CONK TIFFANY	HANSEN ID 83334	LUNCH-PARTICIPANTS IN RIGHT RESPONSE TRAINING	\$ 65.37
7651	2/16/2021	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID BILLING	\$ 890.00
7652	2/16/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$ 54.45
7652	2/16/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$ 77.43
7653	2/16/2021	CUNNINGHAM HOLLY	EDEN ID 83325	MISC SUPPLIES	\$ 106.63

7653	2/16/2021	CUNNINGHAM HOLLY	EDEN ID 83325	SUPPLIES	\$	4.77
7653	2/16/2021	CUNNINGHAM HOLLY	EDEN ID 83325	MISC SUPPLIES FOR GEAR UP PROGRAM	\$	105.10
7653	2/16/2021	CUNNINGHAM HOLLY	EDEN ID 83325	BINDER	\$	6.83
7653	2/16/2021	CUNNINGHAM HOLLY	EDEN ID 83325	MISC ITEMS FOR GEAR UP PROGRAM W/ DONATIONS	\$	243.09
7654	2/16/2021	DECKER INC	VASSAR MI 48768-8802	FOLDING BUS ONLY SIGNS FOR ELEMENTARY	\$	189.70
7654	2/16/2021	DECKER INC	VASSAR MI 48768-8802	SHIPPING	\$	18.92
7654	2/16/2021	DECKER INC	VASSAR MI 48768-8802	BUS PARKING ONLY W/ TIMES	\$	139.70
7654	2/16/2021	DECKER INC	VASSAR MI 48768-8802	SHIPPING	\$	26.13
7655	2/16/2021	EDUCATIONAL TESTING SERVICE	PITTSBURGH PA 15251-7986	PARA PRO ASSESSMENTS	\$	110.00
7656	2/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	TAKE OUT LUNCH CONTAINERS	\$	431.12
7656	2/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	TOILET BOWL CLEANER AND VACUUM BAGS	\$	74.37
7656	2/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	4-CONTAINERS OF HAND SOAP	\$	162.37
7657	2/16/2021	GRANT PAM	SUN VALLEY ID 83354	VARIOUS STUDENT PLANNERS	\$	125.45
7657	2/16/2021	GRANT PAM	SUN VALLEY ID 83354	BOOK FOR STUDENTS ENGLISH CLASS	\$	9.32
7658	2/16/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT JR/SR HIGH	\$	121.00
7659	2/16/2021	GROVER'S PAY & PACK	VANCOUVER WA 98665-9740	FUSES FOR ELEMENTARY WATER HEATERS	\$	33.08
7660	2/16/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE TAXES - 022021	\$	13,801.68
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT-CERTI - 022021	\$	2,686.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- DOWN TIME - 022021	\$	346.45
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- ACTVTY DRIVER - 022021	\$	368.82
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OFFICE - 022021	\$	211.81
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OTHER - 022021	\$	328.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- PUPIL TRANSPORT - 022021	\$	2,716.64
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-MECHANIC - 022021	\$	823.60
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-SUPERVISOR - 022021	\$	358.80
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		GROUNDS - 022021	\$	278.66
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		BUILDING MAINT - 022021	\$	4,287.25
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		BUILDING CARE - 022021	\$	5,197.38
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		BUSINESS OPERATION - 022021	\$	3,568.29
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		ADMIN ASSISTANT-SEC - 022021	\$	1,428.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		ADMIN ASSISTANT-ELEMENTA - 022021	\$	1,254.60
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-SECONDARY - 022021	\$	5,215.95
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-ELEMENTAR - 022021	\$	4,899.83
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		DISTRICT ADMINISTRAT - 022021	\$	7,437.50
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-SE - 022021	\$	291.66
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-EL - 022021	\$	291.66
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT-CERT - 022021	\$	4,890.66
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		COLLEGE/CAREER CLASSIFIE - 022021	\$	129.29
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE EXTENDED DAYS - 022021	\$	278.58
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE-SEC - 022021	\$	2,628.55
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE-ELEM - 022021	\$	785.92

7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 022021	\$	433.33
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 022021	\$	17,600.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 022021	\$	438.72
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 022021	\$	3,942.66
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 022021	\$	1,931.88
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 022021	\$	3,121.88
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 022021	\$	3,776.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 022021	\$	3,697.91
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-SECONDARY - 022021	\$	456.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY PARA - 022021	\$	263.64
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 022021	\$	259.58
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-WORKED PREP - 022021	\$	421.53
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 022021	\$	28,655.55
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SUB PARA-ELEMENTARY - 022021	\$	342.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-ELEMENTARY - 022021	\$	418.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SUB ADMIN SECRETARY-ELEM - 022021	\$	38.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 022021	\$	1,076.25
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-LITERACY TEAC - 022021	\$	1,455.69
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-ELL CERTIFIED - 022021	\$	259.58
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 022021	\$	40,293.91
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 022021	\$	666.66
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 022021	\$	333.33
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 022021	\$	710.58
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 022021	\$	2,233.71
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 022021	\$	4,743.20
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	CARES-ESSERF CLASSIFIED - 022021	\$	(420.00)
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 022021	\$	222.50
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 022021	\$	1,051.24
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 022021	\$	935.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 022021	\$	1,299.03
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 022021	\$	1,900.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 022021	\$	408.50
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	MEDICIAD CLASSIFIED SEC - 022021	\$	2,124.36
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 022021	\$	323.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 022021	\$	350.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 022021	\$	102.77
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY-FOOD SERVIC - 022021	\$	95.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY-TRANSPORTAT - 022021	\$	558.93
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-ENRIC - 022021	\$	990.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	21ST CENTURY GRANT-CLASS - 022021	\$	1,306.50
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 022021	\$	2,832.50

7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		GEAR UP-CLASSIFIED - 022021	\$	1,500.00
7661	2/16/2021	HANSEN SCHOOL DISTRICT #415		FOOD SERVICE - 022021	\$	3,867.30
7662	2/16/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 022021	\$	20,718.76
7663	2/16/2021	HERNANDEZ DACIA	HANSEN ID 83334	BREAKFAST AND AFTERSCHOOL SNACKS	\$	126.35
7663	2/16/2021	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR 21ST CENTURY ACTIVITIES	\$	760.57
7664	2/16/2021	HOLINKA LAW P.C.	BOISE ID 83719	PROFESSIONAL SERVICES	\$	323.00
7665	2/16/2021	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SUPPLIES FOR GREENHOUSE WATERING SYSTEM	\$	124.86
7665	2/16/2021	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PAINT FOR PRESCHOOL PARKING LOT	\$	17.94
7666	2/16/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	THE ANATOMY OF TRUE ACCOUNTABILITY CONF	\$	475.00
7667	2/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	SOUTH MODULAR	\$	16.46
7667	2/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	DOME GYME	\$	277.75
7667	2/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	JR/SR HIGH SCHOOL	\$	1,394.74
7667	2/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	ELEMENTARY	\$	2,228.66
7667	2/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	PRESCHOOL	\$	62.38
7667	2/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	FOOTBALL FIELD	\$	5.15
7667	2/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	IRRIGATION	\$	18.89
7668	2/16/2021	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	REGISTRATION FOR ISBA DAY ON THE HILL	\$	75.00
7669	2/16/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS COPIES (1/3/21-2/2/21)	\$	178.71
7669	2/16/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	CREDIT	\$	(1.28)
7670	2/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	JR/SR HIGH	\$	1,658.82
7670	2/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	ELEMENTARY	\$	699.45
7670	2/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	DOME GYM	\$	111.32
7670	2/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	PRESCHOOL	\$	107.45
7670	2/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	AG BLDG	\$	593.93
7671	2/16/2021	JOHNSON JESSICA	KIMBERLY ID 83341	VOLUNTEER FINGERPRINTING FOR FIELDTRIPS	\$	20.00
7672	2/16/2021	KELLY KAYLA	BUHL ID 83316	REGION IV ADMIN MTG-MILEAGE & MEAL	\$	43.92
7673	2/16/2021	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	BUS 06-6 HIGH OIL PUMP REPAIRS	\$	2,633.88
7674	2/16/2021	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	SNOW REMOVAL	\$	150.00
7675	2/16/2021	MEADOW GOLD DAIRY	ATLANTA GZ 30374-6496	MILK	\$	2,240.88
7676	2/16/2021	NIELSON ENGINEERING	POCATELLO ID 83201	DESIGN FEE FOR ELEM HEATING/AC PHASE II	\$	1,600.00
7676	2/16/2021	NIELSON ENGINEERING	POCATELLO ID 83201	DESIGN FEE FOR ELEM HEATING/AC PHASE I	\$	800.00
7677	2/16/2021	NORCO	SALT LAKE CITY UT 84141-3124	CREDIT	\$	(21.42)
7677	2/16/2021	NORCO	SALT LAKE CITY UT 84141-3124	LINERS FOR MIG WELDERS	\$	143.90
7678	2/16/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	YELLOW TONER CARTRIDGE FOR PRESCHOOL PRINTER	\$	82.02
7678	2/16/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	BLACK TONER CARTRIDGE FOR PRESCHOOL PRINTER	\$	65.44
7679	2/16/2021	PLAYSCRIPTS	NEW YORK NY 10023	I DON'T WANT TO TALK ABOUT IT	\$	89.91
7679	2/16/2021	PLAYSCRIPTS	NEW YORK NY 10023	SHIPPING & HANDELING	\$	27.05
7679	2/16/2021	PLAYSCRIPTS	NEW YORK NY 10023	CAVE DREAMS	\$	59.94
7680	2/16/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$	863.50
7680	2/16/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$	2,059.40
7681	2/16/2021	RIKIM INC	KIMBERLY ID 83341	SWITCH OUT LIGHT SWITCH IN VAULT RECORDS ROOM	\$	22.25

7681	2/16/2021	RIKIM INC	KIMBERLY ID 83341	INSTALL EMERGENCY EXIT SIGNS IN BASEMENT HALL	\$	272.20
7681	2/16/2021	RIKIM INC	KIMBERLY ID 83341	REMOVED LIGHT SENSOR IN DOME ON SOUTHWEST SIDE	\$	16.53
7682	2/16/2021	RODRIGUEZ VERONICA	HANSEN ID 83334	(5) VARIOUS PLANNERS FOR STUDENTS	\$	63.02
7683	2/16/2021	S & S WORLDWIDE INC	BOSTON MA 02284-5825	SUPPLIES FOR ENRICHMENT PROJECTS	\$	248.41
7684	2/16/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCTS	\$	486.55
7684	2/16/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	AFTERSCHOOL PROGRAM	\$	59.50
7684	2/16/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCTS	\$	987.93
7684	2/16/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCTS	\$	360.46
7684	2/16/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCTS	\$	824.29
7684	2/16/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	AFTERSCHOOL PROGRAM	\$	23.53
7684	2/16/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	AFTERSCHOOL PROGRAM	\$	95.20
7685	2/16/2021	SOUTH CENTRAL PUBLIC HEALTH	TWIN FALLS ID 83301-3156	CONTRACT FOR NURSE	\$	180.00
7686	2/16/2021	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	\$	331.53
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	HP 14e CHROMEBOOK (STAFF)	\$	8,250.00
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	HP 14e CHROMEBOOK (JR/SR HIGH)	\$	8,250.00
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	CHROMEOS MGMT LICENSES	\$	780.00
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	CHORMEOS MGMT LICENSES	\$	780.00
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	SHIPPING	\$	200.00
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	HP 14e CHROMEBOOKS (ELEMENTARY)	\$	8,250.00
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	CHROMEOS MGMT LICENSES	\$	780.00
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	SHIPPING	\$	200.00
7687	2/16/2021	STS EDUCATION	PHOENIX AZ 85062-2999	SHIPPING	\$	200.00
7688	2/16/2021	TAYLOR JULIE	HANSEN ID 83334	SCIENCE SPECIAL SUPPLIES	\$	51.45
7689	2/16/2021	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,725.00
7690	2/16/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PRODUCTS	\$	6,297.70
7691	2/16/2021	TOSHIBA FINANCIAL SERVICES	LOS ANGELES CA 90030-0310	COPIER AGREEMENT-ELEMENTARY	\$	188.00
7692	2/16/2021	VALLEY COMMUNITY COUNSELING	TWIN FALLS ID 83301	CBRS CONTRACTED SERVICES (1/8/21-1/29/21)	\$	1,335.00
7692	2/16/2021	VALLEY COMMUNITY COUNSELING	TWIN FALLS ID 83301	CBRS CONTRACTED SERVICES (12/7/20-1/7/21)	\$	1,315.25
7693	2/16/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	GAS CREDIT	\$	(5.05)
7693	2/16/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	YELLOW BUS FUEL	\$	1,084.46
7693	2/16/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL FOR HOMELESS FAMILY	\$	31.71
7694	2/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$	80.25
7695	2/16/2021	VISA	TWIN FALLS ID 83303-0249	ZOOM SUBSCRIPTION	\$	44.97
7695	2/16/2021	VISA	TWIN FALLS ID 83303-0249	PRAXIS TEST FOR N GONZALES	\$	120.00
7695	2/16/2021	VISA	TWIN FALLS ID 83303-0249	GRASS SEED FOR LANDSCAPE AT DOME	\$	124.00
7695	2/16/2021	VISA	TWIN FALLS ID 83303-0249	ORIENTAL TRADING-ENRICHMENT SUPPLIES	\$	435.92
7696	2/16/2021	WESTERN WASTE SERVICES	JEROME ID 83338	WASTE DISPOSAL-ELEM	\$	124.55
7696	2/16/2021	WESTERN WASTE SERVICES	JEROME ID 83338	WASTE DISPOSAL-JR/SR HIGH	\$	196.20
7697	2/16/2021	ZANER-BLOSER INC	COLUMBUS OH 43260-3711	PAID WRONG AMOUNT ON PO #22329	\$	4.95
					\$	331,960.90