

Check#	Date	Vendor	Address	Description	Amount
7834	5/17/2021	ACCO ENGINEERED SYSTEMS	LOS ANGELES CA 90084	BOILER REPAIRS	\$ 117.77
7835	5/17/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,801.60
7835	5/17/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	VR CAMERAS SET UP	\$ 86.40
7835	5/17/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASH PLAN PRO SUBSCRIPTON	\$ 10.49
7836	5/17/2021	ALARM STAR	KETCHUM ID 83340	FIRE ALARM INSPECTION AT ELEM	\$ 200.00
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$ 5.99
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PHOTO BACKDROP FOR GRADUATION	\$ 17.59
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SET OF 36 DRY ERASE MARKERS	\$ 47.96
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LIGHT EGG CANDLER TESTER	\$ 51.56
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SPEECH ITEM FOR A STUDENT	\$ 24.99
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	2021 GRADUATION DECORATIONS	\$ 15.99
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	GREEN SCREEN BACKDROP	\$ 19.80
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STAND FOR BACKDROP	\$ 42.99
7837	5/17/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CASHFLOW BOARDGAME	\$ 117.90
7838	5/17/2021	AMERICAN FIDELITY		PREMIUM FEE	\$ 14.00
7839	5/17/2021	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 052021	\$ 601.40
7840	5/17/2021	AMERICAN SCHOOL COUNSELOR ASSO	ALEXANDREA VA 22314	IDAHO MEMBERSHIP	\$ 35.00
7840	5/17/2021	AMERICAN SCHOOL COUNSELOR ASSO	ALEXANDREA VA 22314	PROFESSIONAL MEMBERSHIP	\$ 129.00
7841	5/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052021	\$ 31,348.83
7842	5/17/2021	BRIDGE STREET COFFEE	TWIN FALLS ID 83301	TREATS FOR TEACHER APPREICATION WEEK	\$ 174.00
7842	5/17/2021	BRIDGE STREET COFFEE	TWIN FALLS ID 83301	TREATS FOR TEACHER APPREICATION WEEK	\$ 174.00
7843	5/17/2021	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	CYLINDER GAUGE FOR SPRAYER	\$ 13.49
7844	5/17/2021	BUSINESS TECHS	TWIN FALLS ID 83301	ELEMENTARY COPIES (4/10/21-5/9/21)	\$ 203.51
7844	5/17/2021	BUSINESS TECHS	TWIN FALLS ID 83301	ELEMENTARY COPIES (3/10/21-4/9/21)	\$ 201.97
7845	5/17/2021	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO MISC EVENTS & ACTIVITIES	\$ 93.15
7846	5/17/2021	CAXTON	CALDWELL ID 83605-3299	LAMINATE ROLL (CAX45369)	\$ 141.00
7847	5/17/2021	CDW GOVERNMENT	CHICAGO IL 60675-1515	SHIPPING	\$ 3.67
7847	5/17/2021	CDW GOVERNMENT	CHICAGO IL 60675-1515	NETGEAR DIRECT ATTACH SFP+ 1M	\$ 339.43
7848	5/17/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$ 918.05
7848	5/17/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$ 486.65
7848	5/17/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$ 401.55
7848	5/17/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$ 525.85
7849	5/17/2021	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 229.50
7849	5/17/2021	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 301.50
7849	5/17/2021	CITY OF HANSEN	HANSEN ID 83334	IRRIGATION	\$ 15.03
7850	5/17/2021	COLLINS JEMMA	HANSEN ID 83334	REIMBURSEMENT FOR VOLUNTEER FINGERPRINTING	\$ 20.00
7851	5/17/2021	ASSETWORKS RISK MNGM	MINNEAPLOIS MN 55485-1365	MEDICAID ADMIN FEE	\$ 78.29
7852	5/17/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$ 80.15
7852	5/17/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$ 28.70
7853	5/17/2021	CUNNINGHAM HOLLY	EDEN ID 83325	QUIZ WHEEL	\$ 20.00

7853	5/17/2021	CUNNINGHAM HOLLY	EDEN ID 83325	2021 GEAR UP SPRING MTG CONF	\$	638.75
7854	5/17/2021	ELIZABETH GRAHAM MESSAGE THERAPY	KIMBERLY ID 83341	MASSAGES FOR STAFF 4/23/21	\$	250.00
7854	5/17/2021	ELIZABETH GRAHAM MESSAGE THERAPY	KIMBERLY ID 83341	MASSAGES FOR STAFF 3/5/21	\$	250.00
7855	5/17/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET SERVICE	\$	1,725.00
7856	5/17/2021	FLOYD LILLY COMPANY	TWIN FALLS ID 83303-0461	PTO PUMP FOR SPRAYER	\$	376.48
7856	5/17/2021	FLOYD LILLY COMPANY	TWIN FALLS ID 83303-0461	VALVE FOR SPRAYER	\$	50.34
7857	5/17/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	ADVANCE SPECTRUM VACUUM REPAIRS	\$	141.50
7857	5/17/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	TOILET PAPER	\$	182.50
7858	5/17/2021	GRANT PAM	SUN VALLEY ID 83354	FOOD GIFT CARD FOR PARENTS ATTENDING PAC MTG	\$	40.00
7859	5/17/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$	121.00
7860	5/17/2021	HANSEN HIGH SCHOOL		FLOWERS FOR PRESCHOOL	\$	27.00
7861	5/17/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MC - 052021	\$	12,647.33
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED PRESCHOOL-TEA - 052021	\$	3,942.66
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 052021	\$	40,293.91
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-WORKED PREP - 052021	\$	84.88
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-ELL CERTIFIED - 052021	\$	259.58
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-LITERACY TEAC - 052021	\$	1,455.69
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 052021	\$	1,095.25
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SUB TEACHER-ELEMENTARY - 052021	\$	304.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SUB PARA-ELEMENTARY - 052021	\$	380.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY TEACHER - 052021	\$	28,655.55
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY-WORKED PREP - 052021	\$	651.33
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY-ELL CERTIFIED - 052021	\$	259.58
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY PARA - 052021	\$	91.64
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SUB TEACHER-SECONDARY - 052021	\$	152.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY-VOCATIONAL EDU - 052021	\$	3,697.91
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CERTIFIED-ELE - 052021	\$	3,776.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CERTIFIED-SEC - 052021	\$	3,375.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CLASSIFIED-EL - 052021	\$	1,982.74
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED PRESCHOOL-PAR - 052021	\$	438.72
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		ACTIVITY-COACH - 052021	\$	9,200.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		ACTIVITY-ATHLETIC DIRECT - 052021	\$	433.33
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE-ELEM - 052021	\$	785.92
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE-SEC - 052021	\$	2,628.55
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE EXTENDED DAYS - 052021	\$	278.58
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		COLLEGE/CAREER CLASSIFIE - 052021	\$	129.29
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT-CERT - 052021	\$	4,890.66
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-EL - 052021	\$	291.66
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-SE - 052021	\$	291.66
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		DISTRICT ADMINISTRAT - 052021	\$	7,437.50
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-ELEMENTAR - 052021	\$	4,899.83

7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 052021	\$	5,215.95
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 052021	\$	1,254.60
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 052021	\$	1,450.40
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 052021	\$	3,318.49
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 052021	\$	5,087.07
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 052021	\$	4,229.68
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	GROUNDS - 052021	\$	278.66
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 052021	\$	265.20
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 052021	\$	553.80
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 052021	\$	2,564.11
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 052021	\$	324.90
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 052021	\$	211.81
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- ACTVTY D - 052021	\$	547.51
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 052021	\$	100.45
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 052021	\$	666.66
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 052021	\$	4,743.20
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 052021	\$	2,203.61
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 052021	\$	710.58
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 052021	\$	560.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 052021	\$	1,078.99
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 052021	\$	222.50
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 052021	\$	1,900.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 052021	\$	1,299.03
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 052021	\$	408.50
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	MEDICIAD CLASSIFIED SEC - 052021	\$	684.52
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 052021	\$	323.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 052021	\$	102.77
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-CERTI - 052021	\$	1,135.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 052021	\$	2,832.50
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	21ST CENTURY GRANT-CLASS - 052021	\$	1,144.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-ENRIC - 052021	\$	108.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY-TRANSPORTAT - 052021	\$	179.79
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY-FOOD SERVIC - 052021	\$	95.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	GEAR UP-CLASSIFIED - 052021	\$	1,200.00
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	FOOD SERVICE - 052021	\$	3,716.20
7862	5/17/2021	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 052021	\$	333.33
7863	5/17/2021	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 052021	\$	19,818.86
7864	5/17/2021	HEINEMANN	PORTSMOUTH NH 03802-6926 THE READING MINILESSONS BOOK GRADE K	\$	495.00
7864	5/17/2021	HEINEMANN	PORTSMOUTH NH 03802-6926 CLASSROOM INDEPENDENT READING COLLECTION K	\$	2,400.00
7864	5/17/2021	HEINEMANN	PORTSMOUTH NH 03802-6926 SHIPPING	\$	673.83
7864	5/17/2021	HEINEMANN	PORTSMOUTH NH 03802-6926 CLASSROOM BOOK CLUBS K	\$	2,432.00

7864	5/17/2021	HEINEMANN	PORTSMOUTH NH 03802-6926	CLASSROOM INTERACTIVE READ-ALoud COLLECTION-K	\$	2,160.00
7865	5/17/2021	HERNANDEZ DACIA	HANSEN ID 83334	POWER UP SUMMIT RENTAL CAR & MEALS	\$	454.65
7865	5/17/2021	HERNANDEZ DACIA	HANSEN ID 83334	POWER UP SUMMIT CONF	\$	75.00
7865	5/17/2021	HERNANDEZ DACIA	HANSEN ID 83334	ITEMS FOR COMMUNITY SERVICE	\$	84.33
7865	5/17/2021	HERNANDEZ DACIA	HANSEN ID 83334	WARHAWK MUSEUM ENTRY FEE	\$	236.00
7865	5/17/2021	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL FOOD	\$	452.63
7866	5/17/2021	HOBART SERVICES;ITW FOOD EQUIP GROUP	CAROL STREAM IL 60132-2517	REPAIRS TO DISHWASHER	\$	672.24
7866	5/17/2021	HOBART SERVICES;ITW FOOD EQUIP GROUP	CAROL STREAM IL 60132-2517	TAX EXEMPT	\$	(17.61)
7867	5/17/2021	HOLINKA LAW P.C.	BOISE ID 83719	PROFESSIONAL SERVICES	\$	119.00
7868	5/17/2021	IASBO	JEROME ID 83338	REGISTRATION FOR SUMMER CONFERENCE	\$	175.00
7868	5/17/2021	IASBO	JEROME ID 83338	2021-22 MEMBERSHIP	\$	125.00
7868	5/17/2021	IASBO	JEROME ID 83338	2020-21 MEMBERSHIP	\$	125.00
7869	5/17/2021	IDAHO DIGITAL LEARNING	BOISE ID 83707	PATHWAYS TO SUCCESS	\$	75.00
7869	5/17/2021	IDAHO DIGITAL LEARNING	BOISE ID 83707	US HISTORY 10B-FX	\$	15.00
7870	5/17/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	ELEMENTARY	\$	1,780.95
7870	5/17/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	FOOTBALL FIELD	\$	5.16
7870	5/17/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	IRRIGATION PUMP	\$	18.41
7870	5/17/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	DOME	\$	226.10
7870	5/17/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	SOUTH MODULAR	\$	16.50
7870	5/17/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	JR/SR HIGH	\$	1,392.18
7870	5/17/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	PRESCHOOL	\$	41.11
7871	5/17/2021	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	2021 SLI REG FOR MR. CARSON	\$	300.00
7871	5/17/2021	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	PHASE ONE OF TRUSTEE REZONE	\$	1,900.00
7871	5/17/2021	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	PROFESSIONAL DEVELOPMENT PKG	\$	2,600.00
7872	5/17/2021	IDAHO AG TEACHERS ASSOC	MERIDIAN ID 83646	IATA MEMBERSHIP DUES 21-22	\$	130.00
7872	5/17/2021	IDAHO AG TEACHERS ASSOC	MERIDIAN ID 83646	AMANDA EVANS- SUMMER IN SERVICE	\$	125.00
7873	5/17/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	COPIES JR/SR HIGH (4/3/21-5/2/21)	\$	172.60
7873	5/17/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE COPIES	\$	3.97
7874	5/17/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	AG BLDG	\$	393.57
7874	5/17/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	PRESCHOOL	\$	72.87
7874	5/17/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	DOME	\$	85.06
7874	5/17/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	JR/SR HIGH	\$	1,001.15
7874	5/17/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	ELEMENTARY	\$	408.92
7875	5/17/2021	JOSTENS	CHICAGO IL 60673-1213	SHIPPING	\$	10.23
7875	5/17/2021	JOSTENS	CHICAGO IL 60673-1213	GRADUATION DIPLOMAS	\$	123.00
7876	5/17/2021	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	CLASSROOM MAGNETIC LETTERS KIT	\$	209.93
7876	5/17/2021	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$	31.49
7877	5/17/2021	LYTLE SIGNS INC	TWIN FALLS ID 83303	DEPOSIT FOR WORK ON ELEM MARQUEE	\$	1,082.00
7878	5/17/2021	MEADOW GOLD DAIRY	ATLANTA GZ 30374-6496	MILK	\$	1,941.06
7879	5/17/2021	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	HOSE FOR SPRAYER	\$	23.35
7879	5/17/2021	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	PRESSURE GAUGE FOR SPRAYER	\$	28.99

7880	5/17/2021	NASSP/NHS	BOSTON MA 02241-7939	NATIONAL HONOR SOCIETY MEMBERSHIP	\$	385.00
7881	5/17/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER FOR HS OFFICE	\$	61.99
7882	5/17/2021	ONE LESS THING	WATKINSVILLE GA 30677	POULTRY JUDGING	\$	300.00
7882	5/17/2021	ONE LESS THING	WATKINSVILLE GA 30677	SHIPPING	\$	15.00
7883	5/17/2021	PNC EQUIPMENT FINANCE	CLEVELAND OH 44193	77 PASSENGER BUS	\$	15,133.10
7884	5/17/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	CONSULTS/PAPERWORK/MILEAGE	\$	624.70
7884	5/17/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$	2,030.00
7884	5/17/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$	595.00
7885	5/17/2021	RIDLEY'S	TWIN FALLS ID 83301	SAT TESTING SUPPLIES & ISU FIELDTRIP SNACKS	\$	89.56
7885	5/17/2021	RIDLEY'S	TWIN FALLS ID 83301	Q3 ACADEMIC CELEBRATION SUPPLIES	\$	46.21
7885	5/17/2021	RIDLEY'S	TWIN FALLS ID 83301	SCHOOL BOARD SUPERINTENDENT INTERVIEW SUPPLIES	\$	30.02
7885	5/17/2021	RIDLEY'S	TWIN FALLS ID 83301	FFA EVENT SUPPLIES	\$	51.40
7885	5/17/2021	RIDLEY'S	TWIN FALLS ID 83301	LAUNDRY SOAP	\$	4.99
7885	5/17/2021	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SUPPLIES & SNACKS	\$	124.67
7886	5/17/2021	SELECT SOURCE INC	KIMBERLY ID 83341	EXTRA KEY	\$	2.59
7886	5/17/2021	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES FOR ELEM REPAIRS	\$	13.57
7886	5/17/2021	SELECT SOURCE INC	KIMBERLY ID 83341	FUEL CANS FOR GROUNDS	\$	49.98
7886	5/17/2021	SELECT SOURCE INC	KIMBERLY ID 83341	TEACHER LOUNGE SINK REPAIR SUPPLIES	\$	39.98
7886	5/17/2021	SELECT SOURCE INC	KIMBERLY ID 83341	HOSE CLAMPS	\$	5.99
7887	5/17/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	1,340.07
7887	5/17/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FRIDAY SCHOOL FOOD	\$	23.53
7887	5/17/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	563.91
7887	5/17/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	259.25
7887	5/17/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	758.87
7888	5/17/2021	SHOBE AMANDA	KIMBERLY ID 83341	MILEAGE FOR MIGRANT LIAISON	\$	69.00
7889	5/17/2021	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FRIDAY SCHOOL BREAKFAST	\$	34.10
7890	5/17/2021	SOS DRIVING SCHOOL	TWIN FALLS ID 83301	DRIVERS ED	\$	1,200.00
7891	5/17/2021	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	\$	340.95
7892	5/17/2021	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	RANDOM DOT DRUG TEST	\$	110.00
7893	5/17/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	REPLACEMENT SPRINKLER AT HS	\$	8.68
7894	5/17/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	6,707.78
7895	5/17/2021	TOSHIBA FINANCIAL SERVICES	LOS ANGELES CA 90030-0310	COPIER AGREEMENT-ELEM	\$	188.00
7896	5/17/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	GAS CREDIT	\$	(2.27)
7896	5/17/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL FOR GROUNDS	\$	34.42
7896	5/17/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	SCHOOL VEHICLE FUEL	\$	100.53
7896	5/17/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL FOR HML FAMILY	\$	29.49
7896	5/17/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	YELLOW BUS FUEL	\$	1,630.20
7897	5/17/2021	VANCE GABRIELLE	TWIN FALLS ID 83303	REIMBURSEMENT FOR VOLUNTEER FINGERPRINTING	\$	20.00
7898	5/17/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$	80.37
7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	LUNCH FOR ADMINISTRATIVE ASSISTANT DAY	\$	138.45
7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	LUNCH FOR MIGRANT PAC MEETING	\$	15.47

7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	COMPUTER SOFTWARE FOR GEAR UP	\$	49.49
7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	CLASSROOM ACTIVITY SUPPLIES	\$	299.00
7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	ZOOM SUBSCRIPTION FOR BOARD MEETINGS	\$	44.97
7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	LUNCH FOR GEAR UP ACTIVITY	\$	441.00
7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	BOOKS FOR ELEMENTARY LIBRARY	\$	11.42
7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	PARA PRO TEST	\$	55.00
7899	5/17/2021	VISA	TWIN FALLS ID 83303-0249	YEARLY FEE FOR OUR REMOTE LOCK	\$	129.60
7900	5/17/2021	WESTERN WASTE SERVICES	JEROME ID 83338	WASTE DISPOSAL	\$	124.55
7900	5/17/2021	WESTERN WASTE SERVICES	JEROME ID 83338	WASTE DISPOSAL	\$	196.20
7916	5/25/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE MC - 052021	\$	180.22
						<u>310,282.41</u>