

Check#	Date	Vendor	Address	Description	Amount
7917	6/21/2021	ACCO ENGINEERED SYSTEMS	LOS ANGELES CA 90084	CONDENSATION PUMP IN HS BOILER	\$ 1,904.68
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASH PLAN PRO SUBSCRIPTION	\$ 10.49
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	EXMAX EX-938 INTERPRETER TRANSMISSION SYSTEM	\$ 815.76
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ALGO SCHEDULAR AND ANNOUNCER (HS)	\$ 349.99
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TABLE SERGE PROTECTORS	\$ 89.98
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CAT5 E & CAT 6 1000' REELS	\$ 1,759.89
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DEVICE ASSET TAGS	\$ 674.99
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SPEAKER UPGRADES	\$ 450.59
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CABLE SUPPLIES	\$ 197.35
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	RPi WEB BASED KVM W/ 4 PORT KVM AND CABLING	\$ 299.99
7918	6/21/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,585.60
7919	6/21/2021	ALANIZ ESTER	HANSEN ID 83334	MILEAGE-TRANSPORTING SPED STUDENT TO SCHOOL	\$ 154.10
7919	6/21/2021	ALANIZ ESTER	HANSEN ID 83334	MILEAGE-TRANSPORTING SPED STUDENT TO FIELDTRIP	\$ 148.93
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	HARD HAT	\$ 46.24
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	"BAD KITTY DOES NOT LIKE VIDEO GAMES"-BOOK	\$ 8.70
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CURSIVE HANDWRITING WORKBOOK	\$ 149.25
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$ 19.60
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SMARTLAB SQUISHY HUMAN BODY	\$ 69.96
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CRAYOLA COLORED PENCILS (PACK OF 12)	\$ 38.89
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BULK CRAYONS (24 PACKS)	\$ 31.41
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ELMER'S GLUE STICKS (60 COUNT)	\$ 17.88
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PENCIL ERASERS (288 COUNT)	\$ 9.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FINE TIP DRY ERASE MARKERS (36 COUNT)	\$ 22.69
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PLAY-DOH MODELING COMPOUND (36 PACK)	\$ 24.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLACK PAINT PENS (SET OF 12)	\$ 32.96
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WATERCOLOR MEGA PACK (PK OF 36)	\$ 31.19
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PLAY DOUGH TOOLS	\$ 11.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WHITE TEMPRA PAING	\$ 8.98
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CRAYOLA BLACK WASHABLE MARKERS (12 CT)	\$ 18.88
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	100 SHEETS WATER COLOR PAPER	\$ 29.98
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ELMERS GLUE STICKS (60 CT)	\$ 17.88
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PLAY-DOH MODELING COMPOUND	\$ 24.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$ 32.62
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DO A DOT ART	\$ 16.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	EUREKA MINI STICKERS	\$ 23.96
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	M & D FOOD GROUPS/CRATES	\$ 11.97
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	M & D POTS & PANS	\$ 23.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	M & D STIR & SERVE	\$ 9.38
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	M & D WASH & DRY SET	\$ 15.68
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	M & D GROCERY CANS	\$ 10.90

7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SET OF LITTLE POEPL WHEELIES	\$	22.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FISHER PRICE LITTLE PEOPLE SIT N STAND	\$	127.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MELISSA & DOUG WOODEN CHEFS KITCHEN	\$	161.95
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$	6.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CRICUT MAKER	\$	320.00
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$	47.31
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRUM CASE	\$	345.52
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BUTCHER COATS	\$	67.96
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MANAL PENCIL SHARPENERS	\$	69.78
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PLACE VALUE DICE	\$	28.53
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DOUBLE 12 DOMINOE GAME	\$	28.22
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	REINFORCED PRINTER PAPER	\$	10.49
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRAWER ORGANIZER	\$	9.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COMPUTER & MOUSE PAD FOR SPEECH PATHOLOGIST	\$	13.48
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ELMER'S CORRUGATED DISPLAY BOARD	\$	49.28
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RETIREMENT CARDS	\$	43.75
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STAPLERS (SET OF 2)	\$	15.98
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STAPLES	\$	7.48
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$	8.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	EDUCATION FRACTION DICE	\$	19.95
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TEACHING DICE FOR MATH	\$	21.98
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CREDIT	\$	(49.28)
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$	5.99
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ELMER'S CORRUGATED DISPLAY BOARD 48X36 (PACK O	\$	98.56
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FLAT WOOD TOOTHPICKS (2500 PACK)	\$	15.68
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1.25 OZ BOTTLES OF GLUE (PACK OF 12)	\$	29.68
7920	6/21/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$	4.99
7921	6/21/2021	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 062021	\$	601.40
7922	6/21/2021	ASSETWORKS RISK MNGM	MINNEAPLOIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	\$	913.98
7923	6/21/2021	BARNES DON	KIMBERLY ID 83341	ACTIVITY DRIVER MEALS	\$	136.50
7924	6/21/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062021	\$	30,655.28
7925	6/21/2021	BRENT EDWARDS	TWIN FALLS ID 83301	2021-22 ERATE FORM 471 (CATEGORY 1)	\$	400.00
7925	6/21/2021	BRENT EDWARDS	TWIN FALLS ID 83301	2021-22 ERATE FORM 471 (CATEGORY 2)	\$	200.00
7925	6/21/2021	BRENT EDWARDS	TWIN FALLS ID 83301	2021-22 ERATE ENTITY UPDATES/470'S	\$	400.00
7926	6/21/2021	CANYON STARR PROMOTIONS	TWIN FALLS ID 83301	FINANCIAL AID EVENT	\$	117.00
7927	6/21/2021	CARSON DAVID	KIMBERLY ID 83341	MILEAGE FOR LEGISLATIVE ROAD SHOW IN TWIN FAL	\$	16.10
7928	6/21/2021	CENTER LINE	HAZELTON ID 83335	LABOR & SUPPLIES FOR HS PARKING LOT	\$	11,742.00
7928	6/21/2021	CENTER LINE	HAZELTON ID 83335	LABOR FOR ELEM PARKING LOT	\$	2,500.00
7929	6/21/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$	524.15
7929	6/21/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$	697.10
7929	6/21/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$	541.90

7929	6/21/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	CREDIT	\$	(25.46)
7929	6/21/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	CREDIT	\$	(119.80)
7929	6/21/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$	665.85
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42-TOUCHPAD	\$	9.99
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42-BOTTOM PLASTICS	\$	43.98
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	42-KEYBOARD ASSEMBLY	\$	91.98
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO 14E NON TOUCH LCD	\$	70.99
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO 14E CHROMBOOK PALMREST W/ KEYBOARD	\$	62.99
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO 14E CHROMEBOOK BACK COVER	\$	30.99
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42-TOUCHPAD CABLE	\$	4.99
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42-LCD BEZEL	\$	19.99
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42-LCD BACKCOVER	\$	35.99
7930	6/21/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42-LCD	\$	70.99
7931	6/21/2021	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$	301.50
7931	6/21/2021	CITY OF HANSEN	HANSEN ID 83334	WATER	\$	229.50
7931	6/21/2021	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$	15.03
7932	6/21/2021	COGNIA INC	ATLANTA GA 30374-6805	2021-22 MEMBERSHIP FEE	\$	1,200.00
7933	6/21/2021	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	BOARD SCHOLARSHIP-JOSE DOMINGUEZ-GOMEZ	\$	500.00
7934	6/21/2021	COSTCO MEMBERSHIP	SEATTLE WA 98124-1783	MEMBERSHIP FEE	\$	120.00
7934	6/21/2021	COSTCO MEMBERSHIP	SEATTLE WA 98124-1783	2ND MEMBERSHIP	\$	60.00
7935	6/21/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$	28.70
7935	6/21/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$	59.55
7936	6/21/2021	DE LA ROSA ERICA	TWIN FALLS ID 83301	GRADUATION INTERPRETOR	\$	100.00
7937	6/21/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET SERVICE	\$	1,725.00
7938	6/21/2021	FRONTLINE TECH GROUP LLC	PHILADELPHIA PA 19178-0577	2021-22 IEP ENRICH SOFTWARE	\$	1,780.95
7939	6/21/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VERSAMATIC 18 DUEL MOTOR UPRIGHT VACUUM	\$	862.83
7940	6/21/2021	GENNETTE JANAE	HEYBURN ID 83336	REIMBURSEMENT FOR BOUNCE HOUSE-ELEM FIELD DAY	\$	243.80
7941	6/21/2021	GRANT PAM	SUN VALLEY ID 83354	MATH BOOKS & SUPPLEMENTAL MATERIAL	\$	122.33
7942	6/21/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$	121.00
7943	6/21/2021	HANSEN HIGH SCHOOL		ATHLETIC REIMBUSREMENT-LOSS OF INCOME-COVID	\$	6,615.00
7944	6/21/2021	HANSEN SCHOOL DISTRICT		MAIL CERTIFIED LETTER	\$	7.00
7944	6/21/2021	HANSEN SCHOOL DISTRICT		DON BARNES-ACTIVTY DRIVER MEALS	\$	13.00
7944	6/21/2021	HANSEN SCHOOL DISTRICT		BOB WAYMENT-ACTIVITY DRIVER MEALS	\$	13.00
7944	6/21/2021	HANSEN SCHOOL DISTRICT		CENTER LINE (ROBERT STOVER) ELEM PARKING LOT	\$	1,034.00
7945	6/21/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE MC/FICA - 062021	\$	15,451.52
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-SUPERVISO - 062021	\$	1,000.58
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 062021	\$	40,293.91
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-ELL CERTIFIED - 062021	\$	1,759.58
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-LITERACY TEAC - 062021	\$	1,455.69
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 062021	\$	1,446.23
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		SUB TEACHER-ELEMENTARY - 062021	\$	798.00

7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SUB PARA-ELEMENTARY - 062021	\$	1,064.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	ELEM-PERSONAL DAY PAYBAC - 062021	\$	76.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 062021	\$	28,655.63
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SEC-PERSONAL DAY PAYBACK - 062021	\$	1,026.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-WORKED PREP - 062021	\$	354.14
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 062021	\$	259.58
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY PARA - 062021	\$	91.64
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-SECONDARY - 062021	\$	266.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SUB PARA-SECONDARY - 062021	\$	76.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 062021	\$	3,697.91
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 062021	\$	3,776.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 062021	\$	3,375.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 062021	\$	873.56
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 062021	\$	3,942.66
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 062021	\$	668.43
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 062021	\$	433.37
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 062021	\$	785.92
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 062021	\$	2,628.55
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 062021	\$	278.58
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	COLLEGE/CAREER ADVISOR - 062021	\$	6,000.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	COLLEGE/CAREER CLASSIFIE - 062021	\$	129.29
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT-CERT - 062021	\$	4,890.66
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 062021	\$	291.74
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 062021	\$	291.74
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-LEADERSHIP PR - 062021	\$	12,200.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-LEADERSHIP PRE - 062021	\$	9,400.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 062021	\$	16,833.38
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	GUEST TEACHER COORDINATO - 062021	\$	1,530.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 062021	\$	4,899.85
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 062021	\$	5,215.96
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 062021	\$	1,254.60
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 062021	\$	1,771.62
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 062021	\$	4,172.18
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 062021	\$	6,668.15
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 062021	\$	4,833.27
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	GROUNDS - 062021	\$	746.74
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 062021	\$	507.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 062021	\$	1,970.02
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 062021	\$	235.05
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 062021	\$	211.92
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 062021	\$	416.15

7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- ACTVTY D - 062021	\$	787.33
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY-CTE-AG - 062021	\$	666.66
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		TITLE I-CERTIFIED - 062021	\$	4,743.28
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		TITLE I-CLASSIFIED - 062021	\$	2,763.87
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		TITLE I-COUNSELOR - 062021	\$	710.58
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED ELEM - 062021	\$	335.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		MIGRANT C-CLASSIFIED ELE - 062021	\$	905.04
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED SEC - 062021	\$	222.50
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		IDEA PART B-CLASSIFIED E - 062021	\$	2,355.91
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		IDEA PART B CLASSIFIED S - 062021	\$	1,528.36
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		IDEA PART B PRESCHOOL - 062021	\$	408.50
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		MEDICAID-CLASSIFIED ELEM - 062021	\$	468.54
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		MEDICIAD CLASSIFIED SEC - 062021	\$	1,229.38
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		TITLE IV-CLASSIFIED - 062021	\$	379.07
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CLASSIFIED-EL - 062021	\$	102.77
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTEFIED SEC - 062021	\$	575.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT DIREC - 062021	\$	3,512.30
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY-TRANSPORTAT - 062021	\$	67.59
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY-FOOD SERVIC - 062021	\$	95.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		GEAR UP-CLASSIFIED - 062021	\$	1,320.00
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		FOOD SERVICE - 062021	\$	3,365.66
7946	6/21/2021	HANSEN SCHOOL DISTRICT #415		SAFE & DRUG FREE - 062021	\$	333.33
7947	6/21/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 062021	\$	24,266.83
7948	6/21/2021	HERNANDEZ DACIA	HANSEN ID 83334	ART SUPPLIES AND ENRICHMENT SUPPLIES	\$	274.40
7949	6/21/2021	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	CREDIT FOR PAYING FEBRUARY'S BILL TWICE	\$	(142.80)
7949	6/21/2021	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	LUMBER & GREENHOUSE SUPPLIES	\$	140.71
7949	6/21/2021	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	STAINS AND PAINTS	\$	79.71
7950	6/21/2021	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$	5,000.00
7951	6/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	DOME	\$	218.16
7951	6/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	IRRIGATION PUMP	\$	18.20
7951	6/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	PRESCHOOL	\$	43.82
7951	6/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	ELEMENTARY	\$	1,506.80
7951	6/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	JR/SR HIGH	\$	1,340.31
7951	6/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	SOUTH MODULAR	\$	16.50
7951	6/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	FOOTBALL FIELD	\$	5.16
7952	6/21/2021	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	MEMBERSHIP DUES	\$	1,710.64
7953	6/21/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	BIC ESCROW ACCOUNT (FINGERPRINTING)	\$	800.00
7954	6/21/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH COPIES (5/3/21-6/12/21)	\$	168.77
7954	6/21/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH OFFICE COPIES (5/16/21-6/15/21)	\$	1.56
7954	6/21/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH OFFICE COPIES (4/16/21-5/15/21)	\$	4.75
7955	6/21/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	DOME	\$	79.72

7955	6/21/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	JR/SR HIGH	\$	599.69
7955	6/21/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	ELEM	\$	195.65
7955	6/21/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	PRESCHOOL	\$	43.65
7955	6/21/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	AG BLDG	\$	241.85
7956	6/21/2021	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$	6.99
7956	6/21/2021	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	GLITTER GLUE PAINTERS	\$	13.59
7957	6/21/2021	LEE NUNNALLY MASONRY INC	JEROME ID 83338	REPLACEMENT OF WEST GYMNASIUM WALL	\$	54,000.00
7958	6/21/2021	LYTLE SIGNS INC	TWIN FALLS ID 83303	CRANE SERVICE TO REPLACE FOOTBALL FIELD BULBS	\$	526.50
7959	6/21/2021	MCKAY FRANCES	Twin Falls ID 83301	HAPPY RETIREMENT	\$	200.00
7960	6/21/2021	MEADOW GOLD DAIRY	ATLANTA GZ 30374-6496	MILK	\$	1,703.88
7961	6/21/2021	MORETON & COMPANY	BOISE ID 83719	2021-22 INSURANCE	\$	32,745.00
7961	6/21/2021	MORETON & COMPANY	BOISE ID 83719	2021-22 SAFE SCHOOLS	\$	120.00
7962	6/21/2021	MYSTERY SCIENCE	ATLANTA GA 30374-5873	SUBSCRIPTION TO JUNE 2022	\$	1,249.00
7963	6/21/2021	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686	BLENDED LEARNING COURSE-CREDIT FOR TEACHERS	\$	780.00
7964	6/21/2021	NOVAK CASSANDRA	TWIN FALLS ID 83301	ACTIVITY DRIVER MEALS	\$	13.00
7965	6/21/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER FOR PRINTER-AG SHOP	\$	136.48
7965	6/21/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	HS COLOR PRINTER	\$	267.34
7965	6/21/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	ELEM COLOR PRINTER	\$	223.96
7965	6/21/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	ELEM OFFICE	\$	65.44
7966	6/21/2021	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$	194.85
7967	6/21/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	2021-22 POWERSCHOOL SUBSCRIPTION	\$	2,494.80
7968	6/21/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$	1,546.00
7968	6/21/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$	793.50
7969	6/21/2021	QUALITY PAINTING	KIMBERLY ID 83341	DEPOSIT FOR PAINTING WEST EXTERIOR GYM WALL	\$	2,000.00
7970	6/21/2021	RIDLEY'S	TWIN FALLS ID 83301	HUSKY SWEETS	\$	44.18
7970	6/21/2021	RIDLEY'S	TWIN FALLS ID 83301	FFA SUPPLIES	\$	42.85
7970	6/21/2021	RIDLEY'S	TWIN FALLS ID 83301	HS END OF YEAR PICNIC	\$	24.01
7971	6/21/2021	S & S WORLDWIDE INC	BOSTON MA 02284-5825	21ST CENTURY SUPPLIES	\$	696.83
7972	6/21/2021	SANTANDER LEASING LLC	BOSTON MA 02284-7387	SCHOOL BUS PURCHASE	\$	11,135.49
7972	6/21/2021	SANTANDER LEASING LLC	BOSTON MA 02284-7387	BUS FINANCE PAYMENT	\$	650.51
7973	6/21/2021	SELECT SOURCE INC	KIMBERLY ID 83341	PARTS FOR SPRAYER	\$	19.37
7973	6/21/2021	SELECT SOURCE INC	KIMBERLY ID 83341	CLAMPS FOR SPRINKLERS	\$	38.80
7973	6/21/2021	SELECT SOURCE INC	KIMBERLY ID 83341	GROUNDS SUPPLIES	\$	45.14
7973	6/21/2021	SELECT SOURCE INC	KIMBERLY ID 83341	MAINTENANCE VARIOUS SUPPLIES	\$	33.75
7974	6/21/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	793.11
7974	6/21/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	265.05
7974	6/21/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	963.19
7975	6/21/2021	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	2021-22 MILEPOSTS	\$	3,530.00
7975	6/21/2021	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	2021-22 TEACHER VITAE	\$	3,372.00
7976	6/21/2021	SKINNER HEIDI	TWIN FALLS ID 83301	ELEM PBIS TRAINING LUNCHES	\$	250.43
7977	6/21/2021	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	\$	340.41

7978	6/21/2021	STANDLEY LARK	KIMBERLY ID 83341	SUMMER PROFESSIONAL DEVELOPMENT	\$	246.99
7979	6/21/2021	STATE INSURANCE FUND	BOISE ID 83720-0044	2021-22 DISTRICT WORKMANS COMP	\$	27,141.00
7979	6/21/2021	STATE INSURANCE FUND	BOISE ID 83720-0044	2021-22 TRANSPORTATION WORKMANS COMP	\$	2,526.00
7980	6/21/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	SPRINKLER PARTS	\$	555.20
7980	6/21/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	SPRINKLER HOSE SUPPLIES	\$	140.10
7980	6/21/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	SPRINKLER PARTS	\$	37.40
7981	6/21/2021	THE TIMES-NEWS	TWIN FALLS ID 83301	AD FOR 2021-22 BUDGET HEARING	\$	220.00
7982	6/21/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	1,806.81
7983	6/21/2021	TOSHIBA FINANCIAL SERVICES	LOS ANGELES CA 90030-0310	COPIER AGREEMENT-ELEM	\$	188.00
7984	6/21/2021	TRI-S WELDING	HANSEN ID 83334	LAWN MOWER REPAIR (TORRO)	\$	37.50
7985	6/21/2021	VALLEY COMMUNITY COUNSELING	TWIN FALLS ID 83301	BEHAVIORAL SPECIALIST SERVICES-APRIL	\$	1,897.50
7985	6/21/2021	VALLEY COMMUNITY COUNSELING	TWIN FALLS ID 83301	BEHAVIORAL SPECIALIST SERVICES-MAY	\$	1,511.25
7986	6/21/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL CREDIT	\$	(9.35)
7986	6/21/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	YELLOW BUS FUEL	\$	1,321.19
7986	6/21/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	SCHOOL VEHICLE	\$	169.76
7986	6/21/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL FOR HML FAMILY	\$	36.45
7986	6/21/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	GROUNDS EQUIPMENT FUEL	\$	70.66
7987	6/21/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$	80.37
7988	6/21/2021	VISA	TWIN FALLS ID 83303-0249	ZOOM SUBSCRIPTION FOR MEETINGS	\$	44.97
7988	6/21/2021	VISA	TWIN FALLS ID 83303-0249	SIGNS AND SUPPLIES FOR ELEMENTARY PARKING LOT	\$	1,423.83
7988	6/21/2021	VISA	TWIN FALLS ID 83303-0249	DRUM STORAGE FOR 21ST CENTURY SETS	\$	1,032.21
7988	6/21/2021	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR STATE TRACK	\$	1,668.00
7988	6/21/2021	VISA	TWIN FALLS ID 83303-0249	BUS WASHING	\$	45.00
7988	6/21/2021	VISA	TWIN FALLS ID 83303-0249	PRINTER CARTRIDGES FOR HS OFFICE PRINTER	\$	65.44
7989	6/21/2021	WESTERN WASTE SERVICES	JEROME ID 83338	JR/SR HIGH-WASTE DISPOSAL	\$	196.20
7989	6/21/2021	WESTERN WASTE SERVICES	JEROME ID 83338	ELEM-WASTE DISPOSAL	\$	124.55
7990	6/21/2021	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY DRIVER MEALS	\$	13.00
					\$	504,708.61