

Ck#	Date	Vendor	Address	Description	Amount
7991	7/19/2021	2M DATA SYSTEMS	OREM UT 84057	ANNUAL ACCOUNTING PROGRAM UPDATE FEE	\$ 595.00
7992	7/19/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 4,406.40
7992	7/19/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49
7992	7/19/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	8 PACK OUTDOOR CAMERA MOUNTS	\$ 319.98
7992	7/19/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ACCESSORIES FOR HOOKING UP ITEMS	\$ 286.81
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	24 PACK PLAY-DOH	\$ 20.99
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	EXPO MARKERS (BOX OF 12)	\$ 16.90
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ASSORTED COLORS BALL POINT PENS	\$ 4.72
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	12 PACK TEMPERA PAILT	\$ 41.99
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CORRECTION FLUID	\$ 6.09
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SNAP CIRCUITS DISCOVERY KIT	\$ 149.98
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ROCKET BUILDING KIT	\$ 173.88
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SNAP CIRUCUIT BEGINNER KIT	\$ 62.10
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SNAP CIRCUITS INTERMEDIATE KITS	\$ 89.94
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLANK CANVAS PACK OF 12	\$ 56.97
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LEARNING RESOURCE GEARS BUILDING SET	\$ 21.49
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MAGNETIC TILES BUILDING SET	\$ 29.99
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PACK OF 2 RUBBER CEMENT	\$ 7.77
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PACK OF 6 RUBBER CEMENT	\$ 17.70
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BIC WITE-OUT CORRECTION TAPES (12 PK)	\$ 26.18
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SET OF 9 TEMPERA PAINTS	\$ 30.13
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	OFFICE STAPLER W/ STAPLES (PACK OF 3)	\$ 31.74
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WHITE LEGAL PADS (12 PK)	\$ 27.98
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MANILLA FOLDERS (200/BOX)	\$ 20.49
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ADRESS LABELS (3000 LABELS)	\$ 11.79
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RECEIPT BOOKS	\$ 19.99
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$ 28.98
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BIC WITE-OUT CORRECTION TAPE	\$ 9.18
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	200 COUNT TEXTURED SHEET PROTECTORS	\$ 12.99
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WRITING PAPER 1 1/8" RULED	\$ 21.04
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LETTER SIZE FILE FOLDERS	\$ 10.88
7993	7/19/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CORRECTION TAPE	\$ 5.48
7994	7/19/2021	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 072021	\$ 601.40
7995	7/19/2021	ASSETWORKS RISK MNGM	MINNEAPLOIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	\$ 1,500.79
7996	7/19/2021	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	PAYROLL CHECKS (1000)	\$ 194.67
7996	7/19/2021	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	STAFF ABSENCE REPORTS	\$ 167.61
7996	7/19/2021	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	GENERAL FUND CHECKS (2000)	\$ 279.25
7997	7/19/2021	BARNES DON	KIMBERLY ID 83341	ACTIVITY DRIVER MEAL	\$ 6.50
7998	7/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 072021	\$ 29,961.73
7999	7/19/2021	BRENT EDWARDS	MERIDIAN ID 83642	ERATE C1 FORM 486 & CIPA CERTIFICATION 2021-22	\$ 500.00

8000	7/19/2021	BUSINESS TECHS	TWIN FALLS ID 83301	ELEM COPIES (5/10-6/9)	\$	104.74
8001	7/19/2021	CANYON FLORAL	TWIN FALLS ID 83301	FLOWERS FOR SYMPATHY (D CUMMINGS)	\$	83.90
8002	7/19/2021	CARTER STACI	KIMBERLY ID 83341	P20 CREDITS (NNU & CSI)	\$	100.00
8003	7/19/2021	CDW GOVERNMENT	CHICAGO IL 60675-1515	MICROSOFT LICENSING	\$	3,112.22
8004	7/19/2021	CENGAGE LEARNING	INDEPENDENCE KY 41051	SHIPPING	\$	147.91
8004	7/19/2021	CENGAGE LEARNING	INDEPENDENCE KY 41051	MICROSOFT OFFICE 365 & OFFICE 2019	\$	3,697.80
8005	7/19/2021	CENTER LINE	HAZELTON ID 83335	LABOR COST FOR ELEMENTARY PARKING LOT	\$	2,500.00
8006	7/19/2021	EVANS AMANDA	SHOSHONE ID 83352	HOTEL FOR IATA CONF	\$	535.84
8007	7/19/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 HINGE SET	\$	19.98
8007	7/19/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 LCD BACKCOVER	\$	71.98
8007	7/19/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 MOTHERBOARD	\$	85.99
8007	7/19/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 PALMREST ASSEMBLY	\$	183.96
8007	7/19/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 NON TOUCH LCD	\$	72.99
8007	7/19/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 BEZEL	\$	19.99
8008	7/19/2021	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$	301.50
8008	7/19/2021	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$	15.03
8008	7/19/2021	CITY OF HANSEN	HANSEN ID 83334	WATER	\$	229.50
8009	7/19/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$	28.70
8009	7/19/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$	103.25
8010	7/19/2021	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	FIRE EXTINGUISHER YEARLY MAINTENANCE-BUSES	\$	81.00
8010	7/19/2021	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	FIRE EXTINGUISHER YEARLY MAINTENANCE	\$	396.00
8011	7/19/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET SERVICE	\$	2,125.00
8012	7/19/2021	FILER COMMUNITY REC DISTRICT	FILER ID 83328	SWIMMING LESSONS FOR 21ST CENTURY GRANT	\$	2,100.00
8013	7/19/2021	FLEETPRIDE	DALLAS TX 75284	FILTERS FOR BUSES	\$	321.33
8014	7/19/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	GYM FLOOR FINISHER	\$	207.81
8015	7/19/2021	GRANT PAM	SUN VALLEY ID 83354	MILEAGE FOR MIGRANT SUMMER SCHOOL	\$	18.37
8015	7/19/2021	GRANT PAM	SUN VALLEY ID 83354	P20 NNU CREDIT	\$	60.00
8015	7/19/2021	GRANT PAM	SUN VALLEY ID 83354	BOOKS FOR MIGRANT SUMMER SCHOOL	\$	36.45
8016	7/19/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$	121.00
8017	7/19/2021	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEYS	\$	7.20
8017	7/19/2021	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEY AND SERVICE CALL	\$	26.90
8018	7/19/2021	HANDS ON POTTERY	TWIN FALLS ID 83301	ENRICHMENT ART PROJECT	\$	1,200.00
8019	7/19/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE MC - 072021	\$	11,117.51
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		21ST CENTURY GRANT-CLASS - 072021	\$	581.75
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 072021	\$	40,293.91
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-ELL CERTIFIED - 072021	\$	259.58
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-LITERACY TEAC - 072021	\$	1,455.69
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 072021	\$	1,076.25
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY TEACHER - 072021	\$	27,925.97
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY-ELL CERTIFIED - 072021	\$	259.58
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY PARA - 072021	\$	91.64

8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 072021	\$	3,697.91
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 072021	\$	3,776.00
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 072021	\$	3,375.00
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 072021	\$	697.31
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 072021	\$	3,942.66
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 072021	\$	438.72
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 072021	\$	437.33
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 072021	\$	785.92
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 072021	\$	2,628.55
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 072021	\$	278.58
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	COLLEGE/CAREER CLASSIFIE - 072021	\$	129.29
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT-CERT - 072021	\$	4,890.66
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 072021	\$	291.66
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 072021	\$	291.66
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 072021	\$	7,083.33
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 072021	\$	5,020.32
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 072021	\$	1,254.60
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 072021	\$	1,562.40
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 072021	\$	3,415.96
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 072021	\$	4,649.89
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 072021	\$	4,147.36
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	GROUNDS - 072021	\$	864.60
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 072021	\$	405.60
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 072021	\$	1,435.20
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 072021	\$	218.04
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 072021	\$	666.66
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 072021	\$	333.33
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 072021	\$	4,668.20
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 072021	\$	2,233.71
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 072021	\$	710.58
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 072021	\$	1,272.50
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 072021	\$	1,430.40
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 072021	\$	222.50
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 072021	\$	1,900.00
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 072021	\$	1,299.03
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 072021	\$	408.50
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 072021	\$	323.00
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 072021	\$	102.77
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-CERTI - 072021	\$	4,293.00
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 072021	\$	2,889.15
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415	21st CENTURY-TRANSPORTAT - 072021	\$	625.93

8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY-FOOD SERVIC - 072021	\$	95.00
8020	7/19/2021	HANSEN SCHOOL DISTRICT #415		FOOD SERVICE - 072021	\$	2,270.30
8021	7/19/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 072021	\$	17,862.41
8022	7/19/2021	HERNANDEZ DACIA	HANSEN ID 83334	FOOD FOR SSD	\$	81.73
8022	7/19/2021	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR SUMMER FAMILY NIGHT	\$	190.09
8023	7/19/2021	HOWELL ELAYNE	EDEN ID 83325	MILEAGE TO IASBO CONF IN BOISE	\$	156.80
8024	7/19/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	2021 IASA CONF TICKET-L TORKEKELSON	\$	250.00
8024	7/19/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	2021-22 DUES-D HEUVEL	\$	465.00
8024	7/19/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	2021 IASA CONF TICKET-A LAKEY-CAMPBELL	\$	250.00
8024	7/19/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	2021 IASA CONF TICKET-H SKINNER	\$	250.00
8024	7/19/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	2021 IASA CONF TICKET-D HEUVEL	\$	250.00
8024	7/19/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	2021-22 DUES-L TORKEKELSON	\$	670.00
8024	7/19/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	2021-22 DUES-H SKINNER	\$	690.00
8024	7/19/2021	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	2021-22 DUES-A LAKEY-CAMPBELL	\$	690.00
8025	7/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	SOUTH MODULAR	\$	16.50
8025	7/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	FOOTBALL FIELD	\$	37.24
8025	7/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	IRRIGATION PUMP	\$	237.42
8025	7/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	JR/SR HIGH	\$	1,322.23
8025	7/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	ELEMENTARY	\$	1,129.93
8025	7/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	PRESCHOOL	\$	39.31
8025	7/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	GYM	\$	161.83
8026	7/19/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	DOME	\$	63.08
8026	7/19/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	AG BLDG	\$	110.25
8026	7/19/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	ELEM	\$	70.84
8026	7/19/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	PRESCHOOL	\$	21.99
8027	7/19/2021	ISTATION ACCOUNT EXECUTIVE	DALLAS TX 75206	3 YR SUBSCRIPTION TO ISTATION MATH	\$	5,152.92
8028	7/19/2021	LA QUINTA INNS & SUITES	MOSCOW ID 83843	FFA ROOMS FOR CONFERENCE IN MOSCOW	\$	2,475.00
8028	7/19/2021	LA QUINTA INNS & SUITES	MOSCOW ID 83843	ADVISOR ROOM FOR ACTIVITY IN MOSCOW	\$	495.00
8029	7/19/2021	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	PEST CONTROL	\$	175.00
8030	7/19/2021	LYTLE SIGNS INC	TWIN FALLS ID 83303	REFURBISH ELEMENTARY MARQUEE	\$	1,082.00
8031	7/19/2021	MEADOW GOLD DAIRY	ATLANTA GZ 30374-6496	MILK	\$	188.90
8032	7/19/2021	NORTH SIDE BUS CO INC	JEROME ID 83338	BUS FOR 21ST CENTURY FIELD TRIP	\$	636.00
8033	7/19/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	ELEM COPY ROOM COLOR CARTRIDGES	\$	223.96
8033	7/19/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	ELEM OFFICE PRINTER CARTRIDGES	\$	65.44
8034	7/19/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	** VOID **	\$	-
8035	7/19/2021	RIDLEY'S	TWIN FALLS ID 83301	SUMMER FAMILY NIGHT-21ST CENTURY	\$	12.96
8035	7/19/2021	RIDLEY'S	TWIN FALLS ID 83301	STATE CDE SUPPLIES	\$	104.98
8035	7/19/2021	RIDLEY'S	TWIN FALLS ID 83301	MIGRANT SUMMER SCHOOL SUPPLIES	\$	18.31
8036	7/19/2021	RM MECHANICAL INC	BOISE ID 83709	PHASE II OF THE ELEMENTRY HVAC SYSTEM	\$	66,500.00
8037	7/19/2021	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	5 YEAR FIRE SYSTEM INSPECTION	\$	2,832.50
8038	7/19/2021	RODRIGUEZ VERONICA	HANSEN ID 83334	MILEAGE FOR MIGRANT SUMMER VISITS	\$	29.23

8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	FAUCET AND PARTS	\$	30.78
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	WEEDEATER STRING	\$	22.99
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	CARPET CLEANING SPRAYER	\$	10.99
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	HOSE CLAMPS AND WASP SPRAY	\$	24.50
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	HEAVY DUTY ADHESIVE AND SILICONE SEALANT	\$	6.98
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	LIME-AWAY AND HARDWATER REMOVER	\$	7.48
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	GROUNDS SUPPLIES	\$	123.81
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	PAINT FOR GOAL POSTS AND ELEM MARQUEE	\$	64.98
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	TROWELS FOR SPRINKLERS	\$	15.99
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	PAINT SUPPLIES FOR GOAL POST AND ELEM MARQUEE	\$	12.15
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	SPRINKLER PARTS	\$	61.83
8039	7/19/2021	SELECT SOURCE INC	KIMBERLY ID 83341	CAULK FOR SINKS	\$	35.42
8040	7/19/2021	SHOBE AMANDA	KIMBERLY ID 83341	SUPPLIES FOR MIGRANT SUMMER SCHOOL	\$	17.08
8040	7/19/2021	SHOBE AMANDA	KIMBERLY ID 83341	MILEAGE FOR MIGRANT SUMMER SCHOOL VISISTS	\$	95.20
8041	7/19/2021	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS FOR RIGHT RESPONSE TRAIING AT ELEMENTARY	\$	135.87
8042	7/19/2021	SOS DRIVING SCHOOL	TWIN FALLS ID 83301	SUMMER DRIVERS ED	\$	3,200.00
8043	7/19/2021	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	\$	340.48
8044	7/19/2021	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	DOT PHYSICAL - J RIFE	\$	74.00
8045	7/19/2021	THE CORE PROJECT	RATHDRUM ID 83858	CORE LESSON RENEWAL	\$	400.00
8045	7/19/2021	THE CORE PROJECT	RATHDRUM ID 83858	CORE HIGH SCHOOL LESSON RENEWAL	\$	1,650.00
8045	7/19/2021	THE CORE PROJECT	RATHDRUM ID 83858	CORE DAY:ENTIRE SCHOOL	\$	1,218.00
8045	7/19/2021	THE CORE PROJECT	RATHDRUM ID 83858	CORE LEADERSHIP DAY	\$	1,650.00
8045	7/19/2021	THE CORE PROJECT	RATHDRUM ID 83858	CORE DAY:ENTIRE SCHOOL	\$	432.00
8046	7/19/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	REPAIR FOOT VALVE FOR SPRINKLER PUMP	\$	44.89
8046	7/19/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	RISER REPLACEMENT PARTS	\$	43.80
8047	7/19/2021	THE TIMES-NEWS	TWIN FALLS ID 83301	PUBLIC NOTICE FOR DESTRUCTION OF IEP'S	\$	193.29
8048	7/19/2021	THOMPSON BRETT	HEYBURN ID 83336	ACTIVITY DRIVER MEALS	\$	13.00
8049	7/19/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD	\$	1,042.82
8050	7/19/2021	TOSHIBA FINANCIAL SERVICES	LOS ANGELES CA 90030-0310	COPIER AGREEMENT-ELEM	\$	188.00
8051	7/19/2021	U OF I EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	U OF I INTERN FOR FRIDAY SCHOOL	\$	6,750.00
8051	7/19/2021	U OF I EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	U OF I SUPPLIES FOR FRIDAY PROG MATERIALS FY22	\$	3,000.00
8052	7/19/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	GAS CREDIT	\$	(15.42)
8052	7/19/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL FOR GROUNDS EQUIPMENT	\$	64.25
8052	7/19/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	YELLOW BUS FUEL	\$	207.36
8053	7/19/2021	VISA	TWIN FALLS ID 83303-0249	INSTRUMENT STORAGE CONTAINERS	\$	163.70
8053	7/19/2021	VISA	TWIN FALLS ID 83303-0249	IASBO CONF HOTEL-E HOWELL	\$	238.00
8053	7/19/2021	VISA	TWIN FALLS ID 83303-0249	TONER CARTRIDGE	\$	89.78
8053	7/19/2021	VISA	TWIN FALLS ID 83303-0249	ZOOM SUBSCRIPTION	\$	44.97
8054	7/19/2021	WINDSOR'S NURSERY	KIMBERLY ID 83341	REPAIR OF ELEMENTARY LAWN	\$	715.81
					\$	349,852.95