

8269	11/15/2021	BRIZEE HEATING	TWIN FALLS ID 83301
8270	11/15/2021	BULK BOOKSTORE	PORTLAND OR 97210
8270	11/15/2021	BULK BOOKSTORE	PORTLAND OR 97210
8271	11/15/2021	BURKS TRACTOR CO INC	TWIN FALLS ID 83301
8271	11/15/2021	BURKS TRACTOR CO INC	TWIN FALLS ID 83301
8271	11/15/2021	BURKS TRACTOR CO INC	TWIN FALLS ID 83301
8272	11/15/2021	CAMPBELL MIKE	TWIN FALLS ID 83334
8273	11/15/2021	CARSON DAVID	FILER ID 83328
8274	11/15/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124
8275	11/15/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110
8275	11/15/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110
8275	11/15/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110
8275	11/15/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110
8275	11/15/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110
8275	11/15/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110
8275	11/15/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110
8276	11/15/2021	CITY OF HANSEN	HANSEN ID 83334
8276	11/15/2021	CITY OF HANSEN	HANSEN ID 83334
8276	11/15/2021	CITY OF HANSEN	HANSEN ID 83334
8277	11/15/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301
8277	11/15/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301
8278	11/15/2021	EVANS AMANDA	SHOSHONE ID 83352
8279	11/15/2021	FATBEAM LLC	COEUR D ALENE ID 83814
8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
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8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
8280	11/15/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469
8281	11/15/2021	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303
8282	11/15/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831
8283	11/15/2021	GROVER'S PAY & PACK	VANCOUVER WA 98665-9740
8283	11/15/2021	GROVER'S PAY & PACK	VANCOUVER WA 98665-9740
8283	11/15/2021	GROVER'S PAY & PACK	VANCOUVER WA 98665-9740
8283	11/15/2021	GROVER'S PAY & PACK	VANCOUVER WA 98665-9740
8283	11/15/2021	GROVER'S PAY & PACK	VANCOUVER WA 98665-9740
8284	11/15/2021	HAMILTON SHAREE	KIMBERLY ID 83341
8285	11/15/2021	HANSEN SCHOOL DISTRICT	
8285	11/15/2021	HANSEN SCHOOL DISTRICT	
8285	11/15/2021	HANSEN SCHOOL DISTRICT	
8285	11/15/2021	HANSEN SCHOOL DISTRICT	
8286	11/15/2021	HANSEN SCHOOL DISTRICT #415	
8287	11/15/2021	HANSEN SCHOOL DISTRICT #415	
8287	11/15/2021	HANSEN SCHOOL DISTRICT #415	

8297	11/15/2021	LAKEY-CAMPBELL ANGELA	TWIN FALLS ID 83301
8298	11/15/2021	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334
8298	11/15/2021	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334
8298	11/15/2021	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334
8299	11/15/2021	MAURICIO LAUREN	TWIN FALLS ID 83301
8300	11/15/2021	MEADOW GOLD DAIRY	ATLANTA GZ 30374-6496
8301	11/15/2021	NORTHWEST	EMMETT ID 83617
8302	11/15/2021	NOVAK CASSANDRA	TWIN FALLS ID 83301
8302	11/15/2021	NOVAK CASSANDRA	TWIN FALLS ID 83301
8303	11/15/2021	NU-VU GLASS	TWIN FALLS ID 83301
8304	11/15/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248
8304	11/15/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248
8304	11/15/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248
8304	11/15/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248
8304	11/15/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248
8305	11/15/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301
8306	11/15/2021	PURCHASE POWER	PITTSBURGH PA 15250-7874
8307	11/15/2021	RIDLEY'S	TWIN FALLS ID 83301
8307	11/15/2021	RIDLEY'S	TWIN FALLS ID 83301
8307	11/15/2021	RIDLEY'S	TWIN FALLS ID 83301
8307	11/15/2021	RIDLEY'S	TWIN FALLS ID 83301
8307	11/15/2021	RIDLEY'S	TWIN FALLS ID 83301
8308	11/15/2021	SELECT SOURCE INC	KIMBERLY ID 83341
8308	11/15/2021	SELECT SOURCE INC	KIMBERLY ID 83341
8308	11/15/2021	SELECT SOURCE INC	KIMBERLY ID 83341
8309	11/15/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846
8310	11/15/2021	SKINNER HEIDI	TWIN FALLS ID 83301
8310	11/15/2021	SKINNER HEIDI	TWIN FALLS ID 83301
8311	11/15/2021	SOUTH CENTRAL PUBLIC HEALTH	TWIN FALLS ID 83301-3156
8312	11/15/2021	SPARKLIGHT	PHOENIX AZ 85062-8000
8313	11/15/2021	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012
8314	11/15/2021	TIMES-NEWS	CAROL STREAM IL 60197-4690
8315	11/15/2021	TORKELSON ELIZABETH	TWIN FALLS ID 83301
8316	11/15/2021	TOSHIBA FINANCIAL SERVICES	LOS ANGELES CA 90030-0310
8317	11/15/2021	TRI-S WELDING	HANSEN ID 83334
8318	11/15/2021	U.S. POSTAL SERVICE	CAROL STREAM IL 60132-0566
8319	11/15/2021	VALLEY COMMUNITY COUNSELING	TWIN FALLS ID 83301
8320	11/15/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687
8320	11/15/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687
8321	11/15/2021	VERIZON WIRELESS	DALLAS TX 75266-0108
8322	11/15/2021	WAYMENT BOB	HANSEN ID 83334
8323	11/15/2021	WESTERN MTN BUS & AUTO SALES	NAMPA ID 83686
8323	11/15/2021	WESTERN MTN BUS & AUTO SALES	NAMPA ID 83686
8324	11/15/2021	WESTERN WASTE SERVICES	JEROME ID 83338
8324	11/15/2021	WESTERN WASTE SERVICES	JEROME ID 83338
8325	11/15/2021	WORDEN VALERIA	HANSEN ID 83334

Description	Amount
SHIPPING	\$ 13.02
HOTEL FOR SUPERINTENDENT NETWORK	\$ 181.11
HOTEL FOR PRINCIPAL CONF-L TORKELSON	\$ 339.62
ASSEMBLY PRIZES-HS	\$ 90.05
SAIL CAR MAKER PROJECT	\$ 115.00
TRY THIS: ENGINEERING SAIL CAR CLASS	\$ 65.00
HOBBY CRAFT KNIFE	\$ 10.50
MOUSETRAP VEHICLE CARD WHEELS	\$ 75.00
SHIPPING FOR SUPPLIES FOR SCIENCE NIGHT	\$ 14.52
ZOOM	\$ 44.97
FFA TRIP-CORVETTE MUSEUM	\$ 75.00
PARA PRO TEST	\$ 55.00
ADVISOR RMS-FFA NATIONAL CONV	\$ 764.88
ACTIVITY FOR FFA CONVENTION	\$ 580.03
HOTEL-FFA NATIONAL CONV-LOUISVILLE	\$ 1,200.42
BUS WASHING	\$ 51.00
AIRPORT PARKING-FFA NATIONAL CONV	\$ 60.00
HOTEL-FFA NATIONAL CONVENTION	\$ 329.34
ADVISOR TICKET-CORVETTE MUSEUM	\$ 15.00
MAXIES-P/T CONF DINNER	\$ 144.72
CREDIT FOR LICENSE PLATES	\$ (23.10)
TOMATOS-P/T CONF DINNER	\$ 231.19
BAGGAGE FEE FOR FFA NATIONALS TRIP	\$ 150.00
PARA PRO TEST	\$ 55.00
MONTHLY SERVICES	\$ 5,745.60
CRASHPLAN PRO SUBSCRIPTION	\$ 11.99
AVAST -CLOUDCARE ANTIVIRUS	\$ 1,448.55
JR/SR HIGH ANNUAL MONITORING	\$ 300.00
ELEMENTARY ANNUAL MONITORING	\$ 300.00
RECHARGABLE CHARGER	\$ 12.99
DISINFECTANT WIPES (PACK OF 3)	\$ 8.84
PLASTIC DIVIDERS FOR 3-RING BINDERS (6 PK)	\$ 62.72
CREDIT FOR PRESENTATION BOARDS	\$ (60.83)
LIGHT STRIP-50 FT	\$ 19.99
BULLITIN BOARD TRIM MONOPOLY MONEY	\$ 7.99
BLACK BRICK BULLETIN BOARD PAPER	\$ 15.99
BRAIDED BOHO BRACLETTS (18 PK)	\$ 16.99
33 PIECES SUMMER ROBE BRACELETS	\$ 13.99
44 PCS LEATHER BRACELET WOVEN BRAIDED LEATHER	\$ 29.99
15X4 LEATHER BRACELET MOTIVATIONAL BRACELET	\$ 12.99
SNACKS FOR GEAR UP ACTIVITIES	\$ 25.40
SNACKS FOR GEAR UP ACTIVITIES	\$ 9.98
9 x 12 WATERCOLOR PAPER (100 PK)	\$ 36.16
10 X 7 WATERCOLOR PAPER (100 PK)	\$ 15.99
60 PK SHARPIES	\$ 19.98
300 PACK APPRCIATION CARDS	\$ 10.99

SHIPPING	\$	5.99
SCARLET LETTER CLASSROOM NOVEL	\$	138.25
SET OF STANDARD PRIVACY SHIELDS (12)	\$	41.95
STUDENT NUMBER LINE SET (30)	\$	8.29
BLANK KEYS (BOX OF 50)	\$	39.95
GREEN CODING LABELS	\$	6.23
ORANGE CODING LABELS	\$	7.80
SHIPPING	\$	5.99
SPORTS DRUG TESTS (100 BX)	\$	556.50
COUNTERFEIT MONEY DETECTOR PEN MARKER	\$	4.99
BLANK INDEX CARDS	\$	28.11
ELECTRIC PENCIL SHARPENER	\$	14.49
CORRECTION TAPE (PACK OF 12)	\$	7.99
RECHARGEABLE BATTERIES	\$	21.99
METAL BOOK ENDS (20 PC)	\$	53.98
CREDIT-RETURNED BLACK BRICK BULLETIN BRD TRIM	\$	(15.99)
BOOKS FOR ELEMENTARY LIBRARY	\$	11.69
ELKAY 51300C BOTTLE FILLER REPLACEMENT FILTERS	\$	2,575.88
REPLACEMENT ORDER FOR COLORED PENCILS	\$	79.96
LABEL MAKER REPLACEMENT CARTRIDGES (5 PK)	\$	9.69
METAL PRONG PAPER FASTENERS (5 BX)	\$	21.99
YEARLY DESK CALENDAR	\$	14.96
SNACKS FOR ACTIVITIES	\$	29.19
ELECTRONIC BASKETBALL GAME	\$	228.98
SCRATCH-OFFS FOR PRIZES	\$	18.98
TACKY GLUE	\$	48.12
GALLON ZIPLOC BAGS	\$	45.04
HOT GLUE GUNS	\$	51.60
MINI HOT GLUE GUN STICKS	\$	15.49
MASKING TAPE (250 PK)	\$	16.89
DRINKING STRAWS	\$	11.16
RAINBOW SET OF BALLOONS (100 PK)	\$	36.92
GLASS MARBLES (60 PCS)	\$	53.94
WOODEN CRAFT STICKS (1000 PK)	\$	56.97
RUBBER BANDS (475 PCS)	\$	2.90
SHIPPING	\$	7.18
OVERSPENT SO WILL CHARGE TO REAP GRANT (262)	\$	(66.79)
OVERSPENT IN STEM GRANT(234) FOR FAMILY STEM	\$	66.79
5 TAB 3 RIND BINDER DIVIDERS (24 PK)	\$	22.67
PRESENTATION BOARDS (24)	\$	60.83
1" 3 RING BINDERS (12)	\$	24.54
5/8" 3 RING BINDERS (12)	\$	24.74
HSA DEPOSIT - 112021	\$	618.20
MEDICAID ADMIN	\$	24.24
TAX FORMS & ENVELOPS	\$	129.68
HSA DEPOSIT - 112021	\$	33,015.87
BLUE CROSS EAP - 112021	\$	13.36

(4) 20 X 20 X 2 FURNACE FILTERS & (16) 16 X 2	\$	469.55
BLINDNESS	\$	350.70
THE GREAT GATSBY	\$	166.25
EDGE CUTTER FOR TRACTOR BUCKET	\$	51.19
HOSE	\$	20.46
HYD OIL LUBE (KUBOTA)	\$	53.86
MILEAGE FOR ERRANDS (94.6 MILES X .56)	\$	52.98
REISSUE CHECK #7927	\$	16.10
PRODUCE-FFVP	\$	1,143.75
LENOVO N42 LCD BACK COVER	\$	107.97
LENOVO 14e (81MH) MOTHERBOARDS	\$	319.98
LENOVO N42 LCD PANEL	\$	92.99
LENOVO N42 CAMERA BOARD	\$	22.99
LENOVO 14 N42 CHROMEBOOK BOTTOM COVER	\$	21.99
LENOVO N42 BEZEL	\$	59.97
LENOVO N42 HINGE SET	\$	29.97
WATER	\$	229.50
SEWER	\$	301.50
SUMMER IRRIGATION	\$	15.03
SECONDARY	\$	32.70
ELEMENTARY	\$	61.00
FOOD SCIENCE SUPPLIES	\$	93.77
INTERNET SERVICE	\$	2,125.00
TAKE OUT TRAYS FOR LUNCH	\$	162.57
WIPE BUCKET REFILLABLE WIPES DISINFECTANT	\$	319.74
60 GALLON TRASH BAGS FOR EXTERIOR CANS	\$	59.97
ICE MELT (20-50 LB BAGS)	\$	159.24
CLEANER AND TOILET PAPER	\$	393.28
TAKE OUT CONTAINERS FOR LUNCH	\$	243.97
ICE MELT (20-50LB BAGS)	\$	159.24
CLEANER & TIOLET PAPER	\$	425.94
STRETCHABLE HOSE FOR VACUUM	\$	49.36
1/2 OF NEW GARBAGE DISPOSAL FOR THE LUNCH RM	\$	1,200.00
COPIER AGREEMENT-HS	\$	121.00
WATER HEATER FOR HS TEACHERS LOUNGE	\$	282.83
GARBAGE DISPOSAL FOR HOME ED ROOM	\$	113.25
TOILET PARTS	\$	36.81
ELECTRONIC BALLASTS	\$	417.70
1 1/2" SPUD WASHER	\$	5.96
FUEL FOR VAN	\$	20.01
PUMPKINS FOR PRESCHOOL ACTVITY	\$	50.00
DON BARNES-WASHINGTON NATIONAL INSURANCE	\$	24.50
PORTABLE-POCKETSIZE DEVICE THAT READS TEST OUT	\$	500.00
SHIPPING	\$	12.00
EMPLOYER SHARE FICA/MC - 112021	\$	13,191.94
SPECIAL ED CLASSIFIED-SE - 112021	\$	236.46
ELEMENTARY TEACHER - 112021	\$	38,786.67

ELEMENTARY-ELL CERTIFIED - 112021	\$ 348.29
ELEMENTARY-LITERACY TEAC - 112021	\$ 1,958.33
ELEMENTARY PARA - 112021	\$ 1,578.76
SUB TEACHER-ELEMENTARY - 112021	\$ 1,200.00
SUB PARA-ELEMENTARY - 112021	\$ 950.00
SUB ADMIN SECRETARY-ELEM - 112021	\$ 100.00
SECONDARY TEACHER - 112021	\$ 28,874.68
SECONDARY-WORKED PREP - 112021	\$ 655.96
SECONDARY-ELL CERTIFIED - 112021	\$ 348.29
SUB TEACHER-SECONDARY - 112021	\$ 1,550.00
SECONDARY-VOCATIONAL EDU - 112021	\$ 3,916.66
SECONDARY-VOCATIONAL-BUS - 112021	\$ 1,682.04
SPECIAL ED CERTIFIED-ELE - 112021	\$ 4,083.33
SPECIAL ED CERTIFIED-SEC - 112021	\$ 3,583.33
SPECIAL ED CLASSIFIED-EL - 112021	\$ 749.74
SPECIAL ED PRESCHOOL-TEA - 112021	\$ 3,697.50
SPECIAL ED PRESCHOOL-PAR - 112021	\$ 957.44
ACTIVITY-ATHLETIC DIRECT - 112021	\$ 437.33
GUIDANCE-ELEM - 112021	\$ 1,934.63
GUIDANCE EXTENDED DAYS - 112021	\$ 299.48
GUIDANCE-SEC - 112021	\$ 1,912.75
COLLEGE/CAREER CLASSIFIE - 112021	\$ 142.92
SPED SUPPORT-CERT - 112021	\$ 5,076.46
SPED SUPPORT DIRECTOR-EL - 112021	\$ 291.66
SPED SUPPORT DIRECTOR-SE - 112021	\$ 291.66
MEDIA CLASSIFIED SEC - 112021	\$ 239.70
DISTRICT ADMINISTRAT - 112021	\$ 7,083.33
ADMINISTRATION-ELEMENTAR - 112021	\$ 5,020.32
ADMINISTRATION-SECONDARY - 112021	\$ 5,025.00
ADMIN ASSISTANT-ELEMENTA - 112021	\$ 1,402.20
ADMIN ASSISTANT-SEC - 112021	\$ 1,612.87
BUSINESS OPERATION - 112021	\$ 3,590.99
BUILDING CARE - 112021	\$ 4,984.68
BUILDING MAINT - 112021	\$ 4,018.21
GROUNDS - 112021	\$ 337.75
TRANSPORTATION-SUPERVISO - 112021	\$ 391.98
TRANSPORTATION-MECHANIC - 112021	\$ 413.52
TRANSPORTATION- PUPIL TR - 112021	\$ 3,365.87
TRANSPORTATION-AIDES - 112021	\$ 344.60
TRANSPORTATION-OTHER - 112021	\$ 461.27
TRANSPORTATION-OFFICE - 112021	\$ 229.21
TRANSPORTATION- ACTVTY D - 112021	\$ 384.27
TRANSPORTATION- DOWN TIM - 112021	\$ 270.60
SECONDARY-CTE-AG - 112021	\$ 666.66
SAFE & DRUG FREE - 112021	\$ 333.33
ESSER III-CERTIFIED ELEM - 112021	\$ 3,008.74
ESSER III-CERTIFIED SEC - 112021	\$ 3,364.08

TITLE I-CERTIFIED - 112021	\$ 4,941.65
TITLE I-CLASSIFIED - 112021	\$ 1,966.33
TITLE I-COUNSELOR - 112021	\$ 610.93
MIGRANT C CERTIFIED ELEM - 112021	\$ 490.00
MIGRANT C-CLASSIFIED ELE - 112021	\$ 615.60
MIGRANT C CERTIFIED SEC - 112021	\$ 490.00
MIGRANT C CLASSIFIED SEC - 112021	\$ 166.74
IDEA PART B-CLASSIFIED E - 112021	\$ 1,915.76
IDEA PART B CLASSIFIED S - 112021	\$ 1,734.06
IDEA PART B PRESCHOOL - 112021	\$ 552.50
MEDICAID-CLASSIFIED ELEM - 112021	\$ 488.50
TITLE IV-CLASSIFIED - 112021	\$ 239.70
RURAL EDUC CERTIFIED-ELEM - 112021	\$ 200.00
RURAL EDUC CLASSIFIED-EL - 112021	\$ 1,073.12
21st CENTURY GRANT-CERTI - 112021	\$ 1,884.00
21st CENTURY GRANT-ENRIC - 112021	\$ 1,098.00
21st CENTURY GRANT DIREC - 112021	\$ 2,889.15
21ST CENTURY GRANT-CLASS - 112021	\$ 1,053.50
21st CENTURY-TRANSPORTAT - 112021	\$ 447.39
21st CENTURY-FOOD SERVIC - 112021	\$ 67.75
GEAR UP-CLASSIFIED - 112021	\$ 2,400.00
FOOD SERVICE - 112021	\$ 4,247.04
FOOD SERVICE-FFV - 112021	\$ 45.80
GOVENOR'S LOSS K-4-ELEM - 112021	\$ 279.00
EMPLOYER SHARE PERSI - 112021	\$ 20,454.50
TAXES	\$ 12.11
SSD SNACKS & BREAKFAST	\$ 466.73
SSD SNACKS & BREAKFAST	\$ 412.57
TRAVEL TO POWER UP CONV-HERNANDEZ/DAVIDSON	\$ 1,217.24
SUPPLIES FOR ENRICHMENT ACTIVITIES	\$ 201.76
TAXES	\$ 5.15
SUPPLIES FOR STEM FAMILY NIGHT	\$ 286.28
MILEAGE FOR 504 TRAIING IN BOISE	\$ 180.32
REISSUE CK #8078	\$ 120.73
MISC REPAIR SUPPLIES	\$ 198.37
IDAHO RURAL SCHOOL ASSOCIATION	\$ 450.00
IDLA CLASSES	\$ 350.00
ELEMENTARY	\$ 1,056.13
JR/SR HIGH	\$ 1,294.22
FOOTBALL FIELD	\$ 61.87
DOME	\$ 190.44
SOUTH MODULAR	\$ 16.60
IRRIGATION	\$ 220.06
PRESCHOOL	\$ 36.10
HS OFFICE COPIES (9/16/21-10/15/21)	\$ 16.23
TEACHER COPIES (10/3/21-11/2/21)	\$ 271.51
HAND MAGNIFYERS (SET OF 12)	\$ 39.99

MILEAGE TO ID SUPERINTENDENT NETWORK IN BOISE	\$	151.20
TREATING OF ANTS IN KITCHEN	\$	40.00
SPRINKLER BLOWOUT ELEMENTARY	\$	85.00
SPRINKLER BLOWOUT JR/SR HIGH	\$	90.00
YARN FOR MUSIC CLASS	\$	21.54
DAIRY	\$	1,463.60
FOOD SUPPLIES	\$	3,161.00
REISSUE CK #7964	\$	13.00
VAN SERVICE AT JIFFY LUBE	\$	82.43
REPLACED BROKEN WINDOW IN HS GYM	\$	34.83
COLOR DRUM (ES COPY ROOM)	\$	133.87
ES PRINCIPAL PRINTER CARTRIDGE	\$	64.01
ES OFFICE PRINTER CARTRIDGES	\$	164.04
YELLOW TONER (ES COPY ROOM)	\$	165.06
ES OFFICE PRINTER CARTRIDGES	\$	147.46
OCCUPATIONAL THERAPY-NON MEDICAID ELEM	\$	2,514.40
POSTAGE FOR METER	\$	201.00
BREAKFAST FOR STUDENTS ATTENDING HYLS	\$	22.21
HUSKY SWEET TREATS	\$	64.85
CONCESSION STAND ITEMS	\$	20.27
DETERGANT	\$	3.99
PRESCHOOL SNACKS & SUPPLIES	\$	122.18
PADLOCK KEYS	\$	5.18
SCREWS FOR BUS REPAIR	\$	2.76
BRASS CONNECTOR	\$	7.99
FOOD SUPPLIES	\$	1,558.15
REFRESHMENTS FOR PT CONFERENCES	\$	153.04
COOKIES FOR PT CONFERENCES	\$	94.14
2022 LUNCH ROOM LICENSE	\$	320.00
PHONE SERVICE	\$	341.90
DOT PHYSICAL-J LASSO	\$	74.00
PUBLICATION OF 2021 REV & EXP REPORT	\$	162.21
MILEAGE TO ID PRINCIPAL NETWORK CONF	\$	151.20
COPIER AGREEMENT-ELEMENTARY	\$	188.00
REPAIRS TO KUBOTA BUCKET	\$	487.50
POSTAGE METER ACCOUNT	\$	800.00
SPECIAL ED SUPPORT-SEC	\$	2,779.50
VAN FUEL	\$	274.66
YELLOW BUS FUEL	\$	1,447.79
CELL PHONES	\$	79.85
ACTIVITY DRIVER MEALS	\$	32.50
SERVICE CALL FOR WORK ON LIFT	\$	154.50
WORK ON WHEEL CHAIR LIFT ON NEW BUS	\$	118.45
WASTE DISPOSAL-ELEM	\$	124.55
WASTE DISPOSAL-JR/SR HIGH	\$	196.20
ACTIVTIY DRIVER MEALS	\$	32.50
	\$	<u>302,691.73</u>

\$ 302,691.73