

Check#	Date	Vendor	Address	Description	Amount
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,844.80
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DELL TOUCH SCREEN CHROMEBOOK	\$ 463.99
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SHORT THROW PROJECTOR MOUNTS	\$ 381.00
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MICROPHONE SPEAKERS CAMERA BOARD MTGS	\$ 1,112.82
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	(4) BASIC IP PHONES	\$ 959.84
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CHROMEBOOK REPAIR PARTS	\$ 325.94
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CHROMEBOOK REPAIR PARTS	\$ 285.90
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SHORTH THROW PROJECTOR MOUNT	\$ 127.00
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	INFOCUS IN138HDST PROJECTOR	\$ 829.00
7273	8/13/2020	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	(3) INFOCUS IN138HDST PROJECTOR	\$ 2,487.00
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ELEMENTARY LIBRARY BOOK	\$ 5.69
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ELEMENTARY LIBRARY BOOK	\$ 19.11
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WITE-OUT CORRECTION FLUID	\$ 7.01
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FINE POINT BLACK PERMANENT MARKERS	\$ 14.98
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DIFFUSING PAPER (12 X 18) PK OF 50	\$ 10.25
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLEEDING TISSUE PAPER SQUARES (1X1)	\$ 10.94
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHARPIE FINE POINT BLACK MARKDERS (PK 36)	\$ 17.99
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1 INCH ASSORTED POM POMS	\$ 5.98
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	METALLIC MARKER PENS	\$ 17.96
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ORANGE PAPER BAGS	\$ 37.08
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LIQUID WATERCOLORS	\$ 13.43
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	60 PACK ELMERS GLUE STICKS	\$ 20.79
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WITE-OUT CORRECTION TAPE	\$ 10.59
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	JOURNEY'S 6TH GRADE READER'S NOTEBOOK	\$ 125.30
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	9 X 12 RASPBERRY CONSTRUCITON PAPER	\$ 5.97
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	240 COUNT BROAD LINE MAKERS	\$ 39.98
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CRAYOLA CARDSTOCK PAPER	\$ 14.97
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	100-700 PIECE RESIN BUTTONS	\$ 5.99
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WIGGLY GOOGLY EYES (20 MM 200 PCS)	\$ 6.99
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CARSON DELLOSA NUMBERS POCKET CHART	\$ 23.99
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	432 CLASSPACK COLORED PENCILS	\$ 34.98
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SELF INKING STAMP-BLUE	\$ 7.99
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	30 PC DRY ERASE BOARDS	\$ 50.50
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	288 COUNT SUPER TIP MARKERS	\$ 38.98
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PLASTIC BINDER DIVIDERS	\$ 13.76
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PLASTIC BOOKMARK DIVIDERS	\$ 3.67
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ULTRA-FINE SHARPIE BLACK MARKERS	\$ 14.85
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	JOURNEY WORKBOOKS	\$ 125.30
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CELL PHONE CASE	\$ 19.44
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CELL PHONE SCREEN PROTECTOR	\$ 13.99

7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STORAGE BOXES (20 PK)	\$	39.99
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	OFFCIE CHAIR	\$	99.98
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BUSINESS CHECK BINDER	\$	14.56
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RECEIPT BOOKS (PACK OF 5)	\$	31.99
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THERMOMETERS	\$	272.93
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$	8.20
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ADDRESS STAMP	\$	9.49
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ENTERED STAMP & INK	\$	11.38
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLACK STAMP INK	\$	8.61
7274	8/13/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	8 PACK OF 9 VOLT BATTERIES FOR PRESCHOOL FIRE	\$	19.99
7275	8/13/2020	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 082020	\$	764.00
7276	8/13/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 082020		**VOID**
7277	8/13/2020	BRENT EDWARDS	TWIN FALLS ID 83301	2019-20 BEARS/SPIF AUDIT	\$	500.00
7278	8/13/2020	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	MOWER PARTS & LABOR	\$	387.91
7279	8/13/2020	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	\$	329.82
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	WHITE TEMPRA PAINT	\$	5.36
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	ECLIPSE BLACK CARDSTOCK	\$	10.09
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	RED TEMPRA PAINT	\$	8.04
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	SHEET PROTECTORS	\$	12.46
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	1" MASKING TAPE	\$	5.25
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	LETTER HANGING FILE FOLDERS	\$	6.00
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	BIG ROLL OF WHITE PAPER	\$	49.25
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	BIG ROLL OF BLACK PAPER	\$	56.50
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	BIG ROLL OF RED PAPER	\$	93.75
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	BIG ROLL OF BRITE BLUE PAPER	\$	57.75
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-HOLIDAY GREEN	\$	11.00
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-YELLOW	\$	6.60
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-ORANGE	\$	2.20
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-MAGENTA	\$	1.10
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-PINK	\$	2.20
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-BLUE	\$	11.36
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-DARK BLUE	\$	1.10
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-LIGHTBLUE	\$	2.84
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-GRAY	\$	4.40
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-LIGHT BROWN	\$	5.50
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	12 X 18 CONSTRUCTION PAPER-BLACK	\$	6.60
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-GALAXY GOLD	\$	32.43
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-COSMIC ORANGE	\$	32.43
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-SUNBURST YELLOW	\$	32.43
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-PINK	\$	6.26
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-PULSAR PINK	\$	10.81
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-ROCKET RED	\$	10.81

7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-FIREBALL FUCHSIA	\$	10.81
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-SALMON	\$	6.26
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-MARTIAN GREEN	\$	32.43
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-GREEN	\$	25.04
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-GAMA GREEN	\$	43.24
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-LUNAR BLUE	\$	10.81
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	CARDSTOCK-WHITE	\$	54.05
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	CARDSTOCK-LUNAR BLUE	\$	13.73
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	CARDSTOCK-COSMIC ORANGE	\$	13.73
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	CARDSTOCK-PULSAR PINK	\$	27.46
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	CARDSTOCK-SUNBURST YELLOW	\$	45.72
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	CARDSTOCK-CANARY YELLOW	\$	33.84
7280	8/13/2020	CAXTON	CALDWELL ID 83605-3299	COPY PAPER-CANARY YELLOW	\$	37.56
7281	8/13/2020	CDW GOVERNMENT	CHICAGO IL 60675-1515	SUPERMICRO 47 SERVER RAIL KIT	\$	147.42
7281	8/13/2020	CDW GOVERNMENT	CHICAGO IL 60675-1515	SHIPPING	\$	20.29
7281	8/13/2020	CDW GOVERNMENT	CHICAGO IL 60675-1515	4 POST SERVER RACK	\$	278.38
7281	8/13/2020	CDW GOVERNMENT	CHICAGO IL 60675-1515	SHIPPING	\$	73.55
7281	8/13/2020	CDW GOVERNMENT	CHICAGO IL 60675-1515	LIEBERT PS15 24 V EXTERNAL BATTERY	\$	458.98
7282	8/13/2020	CITY OF HANSEN	HANSEN ID 83334	WATER	\$	229.50
7282	8/13/2020	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$	301.50
7282	8/13/2020	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$	15.03
7283	8/13/2020	CONK TIFFANY	HANSEN ID 83334	DRUG & ALCHOL CLASSROM PKG	\$	549.00
7283	8/13/2020	CONK TIFFANY	HANSEN ID 83334	DRUNK & DANGEROUS PKG	\$	308.00
7283	8/13/2020	CONK TIFFANY	HANSEN ID 83334	SHIPPING	\$	40.22
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR STRIPPER PAD	\$	60.15
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DISINFECTION ITEMS	\$	152.19
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SERVICE REPAIR ON AUTO SCRUBBER	\$	387.60
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR STRIPPER PAD & STRIPPER	\$	71.55
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SERVICE REPAIR-FLOOR MACHINE	\$	163.27
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR STRIPPER & STRIPPER	\$	59.81
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	HINGED CONTAINER FOR LUNCH	\$	105.56
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR STRIPPER	\$	48.07
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DISINFECTION SPRAY	\$	54.84
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	MULTIFOLD TOWL	\$	60.93
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	HINGED CONTAINER FOR LUNCH	\$	85.75
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	RETURNED HINGED CONTAINERS	\$	(85.75)
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DISINFECTANT WIPES	\$	56.45
7284	8/13/2020	GEM STATE PAPER	TWIN FALLS ID 83303-0469	REPAIR SERVICE-AUTO SCRUBBER	\$	105.00
7285	8/13/2020	GRANT PAM	SUN VALLEY ID 83354	BOOKS	\$	14.39
7285	8/13/2020	GRANT PAM	SUN VALLEY ID 83354	(3 BOOKS) 7 HABITS OF HIGHLY EFFECTIVE TEENS	\$	45.76
7285	8/13/2020	GRANT PAM	SUN VALLEY ID 83354	MILEAGE FOR SUMMER TUTORING	\$	26.34
7285	8/13/2020	GRANT PAM	SUN VALLEY ID 83354	(1 BOOK) 7 HABITS OF HIGHLY EFFECTIVE TEEN	\$	15.25

7286	8/13/2020	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$ 121.00
7287	8/13/2020	GREAT MINDS PBC	PITTSBURGH PA 15251-0283	EURKA MATH GRADE K MODULE 1	\$ 98.00
7287	8/13/2020	GREAT MINDS PBC	PITTSBURGH PA 15251-0283	EURKA MATH GRADE K MODULE 2 & 3	\$ 140.00
7287	8/13/2020	GREAT MINDS PBC	PITTSBURGH PA 15251-0283	EURKA MATH GRADE K MODULE 4	\$ 154.00
7287	8/13/2020	GREAT MINDS PBC	PITTSBURGH PA 15251-0283	SHIPPING	\$ 27.44
7288	8/13/2020	HANSEN SCHOOL DISTRICT		ALTERNATIVE AUTHORIZATION FEE-N GONZALES	\$ 100.00
7288	8/13/2020	HANSEN SCHOOL DISTRICT		EMERGENCY PROVISIONAL FEE-J RIFE	\$ 100.00
7289	8/13/2020	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MDC - 082020	\$ 11,438.13
7290	8/13/2020	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 082020	\$ 18,167.34
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		DISTRICT ADMINISTRAT - 082020	\$ 7,437.50
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-ELL CERTIFIED - 082020	\$ 259.62
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 082020	\$ 1,372.80
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SECONDARY TEACHER - 082020	\$ 31,183.14
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SECONDARY-ELL CERTIFIED - 082020	\$ 259.62
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SECONDARY PARA - 082020	\$ 860.00
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SECONDARY-VOCATIONAL EDU - 082020	\$ 3,291.74
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CERTIFIED-ELE - 082020	\$ 3,776.00
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CLASSIFIED-EL - 082020	\$ 353.85
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CLASSIFIED-SE - 082020	\$ 349.14
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SPECIAL ED PRESCHOOL-TEA - 082020	\$ 3,942.74
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SPECIAL ED PRESCHOOL-PAR - 082020	\$ 218.50
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ACTIVITY-COACH - 082020	\$ 320.87
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ACTIVITY-ATHLETIC DIRECT - 082020	\$ 433.33
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		GUIDANCE-ELEM - 082020	\$ 696.82
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		GUIDANCE-SEC - 082020	\$ 2,623.03
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		GUIDANCE EXTENDED DAYS - 082020	\$ 278.65
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT-CERT - 082020	\$ 4,890.66
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-EL - 082020	\$ 291.66
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-SE - 082020	\$ 291.66
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OFFICE - 082020	\$ 211.81
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-ELEMENTAR - 082020	\$ 4,899.83
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-SECONDARY - 082020	\$ 772.08
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ADMIN ASSISTANT-ELEMENTA - 082020	\$ 1,090.51
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ADMIN ASSISTANT-SEC - 082020	\$ 1,551.20
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		BUSINESS OPERATION - 082020	\$ 3,318.49
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		BUILDING CARE - 082020	\$ 4,344.90
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		BUILDING MAINT - 082020	\$ 4,463.29
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		GROUNDS - 082020	\$ 278.66
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-SUPERVISO - 082020	\$ 187.20
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-MECHANIC - 082020	\$ 475.80
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SECONDARY-CTE-AG - 082020	\$ 666.74
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		SAFE & DRUG FREE - 082020	\$ 333.37

7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		TITLE I-CERTIFIED - 082020	\$ 4,743.22
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		TITLE I-CLASSIFIED - 082020	\$ 2,307.65
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		TITLE I-COUNSELOR - 082020	\$ 805.28
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		CARES-ESSERF CERTIFIED - 082020	\$ 5,400.00
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OTHER - 082020	\$ 8.20
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		CARES-ESSERF CLASSIFIED - 082020	\$ 1,622.40
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED ELEM - 082020	\$ 1,732.75
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		MIGRANT C-CLASSIFIED ELE - 082020	\$ 331.35
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED SEC - 082020	\$ 582.75
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		IDEA PART B-CLASSIFIED E - 082020	\$ 2,005.15
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		IDEA PART B CLASSIFIED S - 082020	\$ 1,400.68
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		IDEA PART B PRESCHOOL - 082020	\$ 494.00
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		TITLE IV-CLASSIFIED - 082020	\$ 483.75
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTIFIED-ELEM - 082020	\$ 556.25
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CLASSIFIED-EL - 082020	\$ 237.50
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTEFIED SEC - 082020	\$ 556.25
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT DIREC - 082020	\$ 2,832.50
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		GEAR UP-CLASSIFIED - 082020	\$ 425.00
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		FOOD SERVICE-FFV - 082020	\$ 11.90
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		FOOD SERVICE - 082020	\$ 3,780.17
7291	8/13/2020	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 082020	\$ 37,963.41
7292	8/13/2020	HEUVEL DANEILLE	KIMBERLY ID 83341	TRAVEL EXPENSES TO IASA CONF	\$ 80.00
7293	8/13/2020	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PUSH MOWER	\$ 279.00
7293	8/13/2020	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	DOOR STOPS	\$ 58.32
7293	8/13/2020	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PAINT	\$ 44.94
7293	8/13/2020	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PAINT & SUPPLIES	\$ 51.90
7293	8/13/2020	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	ENTRANCE MAT	\$ 105.67
7293	8/13/2020	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	WEED TRIMMER & LINE	\$ 195.97
7294	8/13/2020	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	MATH 180 COURSE 1 AND 2 LICENSES FOR 2020-21	\$ 300.00
7295	8/13/2020	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$ 917.59
7295	8/13/2020	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$ 22.57
7295	8/13/2020	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$ 5.14
7295	8/13/2020	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION SYSTEM	\$ 261.61
7295	8/13/2020	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$ 16.44
7295	8/13/2020	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$ 1,197.42
7296	8/13/2020	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	KMVT SCHOLARSHIP FOR RILEY HULL	\$ 100.00
7297	8/13/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	STAPLES	\$ 65.32
7298	8/13/2020	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	AG BLDG	\$ 23.01
7298	8/13/2020	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	ELEMENTARY	\$ 21.41
7298	8/13/2020	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	PRESCHOOL	\$ 15.08
7298	8/13/2020	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	NEW GYM	\$ 21.95
7298	8/13/2020	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	JR/SR HIGH	\$ 44.16

7299	8/13/2020	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	RED BASELINE RULE NEWSPRINT-KINDERGARTEN	\$ 6.79
7299	8/13/2020	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	CHALKBOARD BRIGHTS LESSON PLAN & RECORD	\$ 11.99
7299	8/13/2020	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	CLASSROOM MAGNETIC LETTERS KIT	\$ 49.99
7299	8/13/2020	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	WHITE SENTENCE STRIPS	\$ 9.98
7299	8/13/2020	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$ 6.42
7299	8/13/2020	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$ 6.42
7299	8/13/2020	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	RED BASELINE RULE NEWSPRINT-GR 1	\$ 6.79
7300	8/13/2020	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	PEST CONTROL	\$ 485.00
7301	8/13/2020	LOVELESS SHARI	HANSEN ID 83334	CONGRATULATIONS ON YOUR RETIREMENT	\$ 200.00
7302	8/13/2020	OSTERMAN SYLVIA	HANSEN ID 83334	LOST PAYROLL CK #2471	\$ 70.19
7303	8/13/2020	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	REMAINDER OF MAINTENANCE & SUPPORT	\$ 23.10
7304	8/13/2020	RENTER CENTER	TWIN FALLS ID 83301	SOD CUTTER	\$ 67.84
7305	8/13/2020	RIKIM INC	KIMBERLY ID 83341	PLUG FOR AG BOTTLE FILLER	\$ 217.00
7305	8/13/2020	RIKIM INC	KIMBERLY ID 83341	BALLAST & EMERGENCY LIGH REPAIR	\$ 413.00
7306	8/13/2020	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	ANNUAL INSPECTION OF FIRE SPRINKLERS	\$ 755.00
7307	8/13/2020	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	CHROME OS MANAGEMENT LICENSE	\$ 26.00
7308	8/13/2020	SELECT SOURCE INC	KIMBERLY ID 83341	WEATHERSTRIP FOR ES DOOR	\$ 9.18
7308	8/13/2020	SELECT SOURCE INC	KIMBERLY ID 83341	KEY TO ELEMENTARY	\$ 2.59
7308	8/13/2020	SELECT SOURCE INC	KIMBERLY ID 83341	GROUNDS SUPPLIES	\$ 5.99
7308	8/13/2020	SELECT SOURCE INC	KIMBERLY ID 83341	REPAIR SUPPLIES	\$ 33.16
7308	8/13/2020	SELECT SOURCE INC	KIMBERLY ID 83341	SPRAY BOTTLES	\$ 64.62
7308	8/13/2020	SELECT SOURCE INC	KIMBERLY ID 83341	REPLACE DOOR KNOB	\$ 29.99
7308	8/13/2020	SELECT SOURCE INC	KIMBERLY ID 83341	SPRINKLER	\$ 12.99
7308	8/13/2020	SELECT SOURCE INC	KIMBERLY ID 83341	PARTS FOR PBIS SIGN	\$ 10.67
7309	8/13/2020	SKINNER HEIDI	TWIN FALLS ID 83301	TRAVEL EXPENSES FOR IASA	\$ 217.48
7309	8/13/2020	SKINNER HEIDI	TWIN FALLS ID 83301	PENCIL SHARPENERS	\$ 149.90
7310	8/13/2020	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	20-21 SCHOOL NEWSLETTER	\$ 714.00
7311	8/13/2020	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKMANS COMP	\$ 14,181.00
7311	8/13/2020	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKMANS COMP	\$ 2,278.00
7312	8/13/2020	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$ 1,725.00
7313	8/13/2020	THE SPRINKLER SHOP INC	PAUL ID 83347	REPAIR & SPRINKLER SUPPLIES	\$ 429.17
7314	8/13/2020	UI EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	INTERN LABOR FEE	\$ 5,000.00
7314	8/13/2020	UI EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	SUPPLIES FOR 21ST CENTURY PROGRAM	\$ 3,000.00
7315	8/13/2020	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	GAS CREDIT	\$ (2.30)
7315	8/13/2020	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	YELLOW BUS FUEL	\$ 555.40
7316	8/13/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$ 131.31
7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	ZOOM SUBSCRIPTION FOR BOARD MTGS	\$ 44.97
7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	NEWSLETTER MAILING	\$ 259.64
7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	BULK MALING PERMIT	\$ 240.00
7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	COUNSELOR CURRICULUM (ST LUKES GRANT)	\$ 2,258.00
7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IASA CONF	\$ 362.22
7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	REACH CONF REGISTRATION	\$ 225.00

7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IASA CONF (CASTLEFORD WILL REIMBURSE	\$	362.22
7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IASA CONF	\$	362.22
7317	8/13/2020	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IASA CONF	\$	362.22
7318	8/13/2020	ZANER-BLOSER INC	COLUMBUS OH 43260-3711	SHIPPING	\$	53.64
7318	8/13/2020	ZANER-BLOSER INC	COLUMBUS OH 43260-3711	2012 GRADE K STUDENT HANDWRITING BOOK	\$	595.98
7319	8/13/2020	WESTERN WASTE SERVICES	JEROME ID 83338	GARBAGE SERVICIE	\$	140.19
7320	8/13/2020	TOSHIBA FINANCIAL SERVICES	LOS ANGELES CA 90030-0310	COPIER AGREEMENT-ELEM	\$	188.00
7321	8/13/2020	SASQUATCH CONSTRUCTION	HANSEN ID 83334	LUMBER FOR TEMORARY WALL ON WEST GYM INTERIOR	\$	672.22
7322	8/13/2020	SWINGSETMALL	BREMERTON WA 98310	SEATS	\$	431.70
7322	8/13/2020	SWINGSETMALL	BREMERTON WA 98310	DISCOUNT	\$	(239.54)
7322	8/13/2020	SWINGSETMALL	BREMERTON WA 98310	3 1/2" ARCH SWING SET FRAME	\$	4,359.00
7323	8/13/2020	COLLEGE OF IDAHO	CALDWELL ID 83605	KMVT SCHOLARSHIP FOR MARI BJORNEBERG	\$	100.00
7324	8/13/2020	HOLINKA LAW P.C.	BOISE ID 83719	LEGAL SERVICES	\$	17.00
7325	8/13/2020	JACOBSON PENNY	HANSEN ID 83334	CONGRATULATIONS ON YOUR RETIREMENT	\$	200.00
7326	8/17/2020	AMERICAN FIDELITY		HEATHER MORENO-LIFE INSURANCE	\$	31.95
7327	8/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 082020	\$	30,347.46
7328	8/17/2020	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	BUSES-YEARLY FIRE EXTINGUISHER MAINTENANCE	\$	66.00
7328	8/17/2020	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	YEARLY FIRE EXTINGUISHER MAINTENANCE	\$	405.00
7329	8/17/2020	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER-PRESCHOOL	\$	63.74
7330	8/17/2020	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	BUS DRIVER DRUG TEST	\$	45.00
7331	8/17/2020	WASHINGTON NATIONAL INS CO	PITSSBURGH PA 15251-2355	DON BARNES-INSURANCE	\$	24.50
						<u>\$ 279,814.08</u>