

Ck#	Date	Vendor	Address	Description	Amount
8055	8/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49
8055	8/16/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 4,881.60
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE MARKERS CHISEL TOP ASSORTED COLORS	\$ 135.20
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE MARKERS CHISEL TOP BLACK BOX OF 3	\$ 21.65
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE MARKERS CHISEL TOP PURPLE BOX OF	\$ 46.47
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE MARKERS CHISEL TOP BLUE BOX OF 12	\$ 26.79
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE MARKERS CHISEL TOP GREEN BOX OF 1	\$ 28.17
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE MARKERS CHISEL TOP RED BOX OF 24	\$ 36.74
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	13 BOTTLES OF DRY ERASE BOARD CLEANERS	\$ 124.50
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHARPIE FLIP CHART MARKERS 6 PACKS-4/PACK	\$ 30.65
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	POST IT NOTES RIO DE JANEIRO COLLECTION (24 PA	\$ 71.28
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	POST IT NOTES MIAMI COLLECTION (24 PADS)	\$ 53.84
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CHAIR MAT	\$ 63.92
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BOOK "THE ADVANTAGE"	\$ 6.76
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$ 15.92
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CHAIR MATS FOR CARPET	\$ 336.69
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CHAIR MAT FOR TILE	\$ 42.99
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WHY ORGINIZATIONAL HEALTH TRUMPS EVERTHING EL	\$ 4.65
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$ 3.99
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CREDIT	\$ (10.50)
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CASE OF PADS TO REFINISH GYM FLOOR	\$ 123.68
8056	8/16/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$ 11.64
8058	8/16/2021	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 082021	\$ 633.35
8059	8/16/2021	ASSETWORKS RISK MNGM	MINNEAPLOIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	\$ 45.54
8059	8/16/2021	ASSETWORKS RISK MNGM	MINNEAPLOIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	\$ 27.44
8060	8/16/2021	BAILY CALI	HANSEN ID 83334	REIMBUSREMENT FOR SCHOOL DESKS (7)	\$ 35.00
8061	8/16/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 082021	\$ 30,018.26
8062	8/16/2021	CANYON FLORAL	TWIN FALLS ID 83301	FLOWERS FOR SASI NOVAK (SYMPATHY)	\$ 77.90
8063	8/16/2021	CDW GOVERNMENT	CHICAGO IL 60675-1515	TRIPPLITE19" 1U KVM CONSOLE	\$ 958.35
8063	8/16/2021	CDW GOVERNMENT	CHICAGO IL 60675-1515	6 FT TRIPPLITE KVM CONSOLE CABLES	\$ 85.32
8063	8/16/2021	CDW GOVERNMENT	CHICAGO IL 60675-1515	SHIPPING	\$ 44.11
8063	8/16/2021	CDW GOVERNMENT	CHICAGO IL 60675-1515	ADOBE ARCOBAT PRO 2020 FOR FORMS	\$ 335.60
8064	8/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 HING SETS	\$ 29.97
8064	8/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	LENOVO N42 SCREEN	\$ 75.99
8064	8/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 BOTTOM PLASTICS	\$ 21.99
8064	8/16/2021	CHROMEBOOKPARTS.COM	SAINT PAUL MN 55110	N42 LCD BACK PANEL	\$ 107.97
8065	8/16/2021	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 229.50
8065	8/16/2021	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 301.50
8065	8/16/2021	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$ 15.03
8066	8/16/2021	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 CONFERENCE REGISTRATION (17 TEACHERS)	\$ 850.00

8067	8/16/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	WATER EQUIPMENT RENTAL	\$	11.75
8068	8/16/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET SERVICE	\$	2,125.00
8069	8/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR CLEANING PADS	\$	15.29
8069	8/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM SERVICE REPAIR (ADVANCE)	\$	172.10
8069	8/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	PUMICE SCOURING BARS	\$	30.08
8069	8/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	GYM FLOOR RESURFACING SUPPLIES	\$	978.18
8069	8/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR FINISH	\$	320.58
8069	8/16/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DRAIN HOSE	\$	28.30
8070	8/16/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$	121.00
8071	8/16/2021	GREAT MINDS PBC	WASHINGTON DC 20003	GRADE 1-MODULE 1-6	\$	650.00
8071	8/16/2021	GREAT MINDS PBC	WASHINGTON DC 20003	GRADE 2-MODULE 1-3	\$	350.00
8071	8/16/2021	GREAT MINDS PBC	WASHINGTON DC 20003	GRADE 2-MODULE 4	\$	210.00
8071	8/16/2021	GREAT MINDS PBC	WASHINGTON DC 20003	GRADE 3 -MODULE 1-7	\$	520.00
8071	8/16/2021	GREAT MINDS PBC	WASHINGTON DC 20003	GRADE 4-MODULE 1-5	\$	525.00
8071	8/16/2021	GREAT MINDS PBC	WASHINGTON DC 20003	SHIPPING & HANDELING	\$	157.85
8072	8/16/2021	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEYS	\$	17.13
8073	8/16/2021	HAMILTON SHAREE	KIMBERLY ID 83341	RIEMBURSEMENT FOR P20 CREDIT	\$	60.00
8074	8/16/2021	HANSEN HIGH SCHOOL		MAILING OF NEWSLETTERS	\$	323.24
8074	8/16/2021	HANSEN HIGH SCHOOL		MAILING PERMIT	\$	245.00
8075	8/16/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA - 082021	\$	10,848.42
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY-CTE-AG - 082021	\$	666.74
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 082021	\$	40,294.50
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-ELL CERTIFIED - 082021	\$	259.62
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY-LITERACY TEAC - 082021	\$	1,455.69
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 082021	\$	1,076.25
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY TEACHER - 082021	\$	27,926.26
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY-ELL CERTIFIED - 082021	\$	259.62
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY PARA - 082021	\$	91.64
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SECONDARY-VOCATIONAL EDU - 082021	\$	3,697.99
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CERTIFIED-ELE - 082021	\$	3,776.00
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CERTIFIED-SEC - 082021	\$	3,375.00
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CLASSIFIED-EL - 082021	\$	321.10
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED PRESCHOOL-TEA - 082021	\$	3,942.74
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SPECIAL ED PRESCHOOL-PAR - 082021	\$	438.80
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		ACTIVITY-ATHLETIC DIRECT - 082021	\$	437.33
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE-ELEM - 082021	\$	786.02
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE-SEC - 082021	\$	2,628.59
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		GUIDANCE EXTENDED DAYS - 082021	\$	278.62
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		COLLEGE/CAREER CLASSIFIE - 082021	\$	129.29
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT-CERT - 082021	\$	4,890.74
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-EL - 082021	\$	291.66

8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-SE - 082021	\$	291.66
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		DISTRICT ADMINISTRAT - 082021	\$	7,083.33
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-ELEMENTAR - 082021	\$	10,045.32
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		ADMIN ASSISTANT-ELEMENTA - 082021	\$	1,254.60
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		ADMIN ASSISTANT-SEC - 082021	\$	1,428.00
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		BUSINESS OPERATION - 082021	\$	3,415.96
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		BUILDING CARE - 082021	\$	4,708.47
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		BUILDING MAINT - 082021	\$	4,040.87
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		GROUNDS - 082021	\$	792.60
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-SUPERVISO - 082021	\$	649.20
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-MECHANIC - 082021	\$	1,087.41
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OFFICE - 082021	\$	218.04
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		SAFE & DRUG FREE - 082021	\$	333.37
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		TITLE I-CERTIFIED - 082021	\$	4,668.22
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		TITLE I-CLASSIFIED - 082021	\$	2,233.75
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		TITLE I-COUNSELOR - 082021	\$	710.64
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED ELEM - 082021	\$	222.50
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		MIGRANT C-CLASSIFIED ELE - 082021	\$	983.26
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED SEC - 082021	\$	222.50
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		IDEA PART B-CLASSIFIED E - 082021	\$	1,900.00
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		IDEA PART B CLASSIFIED S - 082021	\$	1,299.11
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		IDEA PART B PRESCHOOL - 082021	\$	408.50
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		TITLE IV-CLASSIFIED - 082021	\$	323.00
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CLASSIFIED-EL - 082021	\$	102.80
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT DIREC - 082021	\$	2,889.15
8076	8/16/2021	HANSEN SCHOOL DISTRICT #415		FOOD SERVICE - 082021	\$	1,463.70
8077	8/16/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 082021	\$	17,616.10
8078	8/16/2021	HEUVEL DANEILLE	KIMBERLY ID 83341	LUNCH FOR DEAD FILE ORGANIZATION FOR SPED	\$	39.72
8078	8/16/2021	HEUVEL DANEILLE	KIMBERLY ID 83341	MEALS AT IASA CONF	\$	81.01
8079	8/16/2021	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	FRIDGE FOR THE INTERIOR CONCESSION STAND	\$	602.00
8079	8/16/2021	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	POLE SAW AND CHAIN OIL	\$	173.47
8080	8/16/2021	HUTCHISON SMITH ARCHITECTS	BOISE ID 83702	ARCHITECTURAL FEES FOR ADA UPGRADE TO ELEM MA	\$	1,357.30
8081	8/16/2021	IDAHO DEPT OF EDUCATION	BOISE ID 83702-0027	PROGRAM ASSESSMENT FEE	\$	348.00
8082	8/16/2021	IDAHO DIGITAL LEARNING	BOISE ID 83707	ECONOMICS	\$	15.00
8083	8/16/2021	IDAHO HS ACTIVITIES ASSOC.	BOISE ID 83704	PASSES FOR GAMES FOR BOARD	\$	240.00
8084	8/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	JR/SR HIGH	\$	1,325.00
8084	8/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	ELEMENTARY	\$	1,012.21
8084	8/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	PRESCHOOL	\$	28.20
8084	8/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	FOOTBALL FIELD	\$	5.16
8084	8/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	IRRIGATION PUMP	\$	322.34
8084	8/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	SOUTH MODULAR	\$	16.50

8084	8/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	DOME	\$	126.11
8085	8/16/2021	IDAHO SCHOOL DIST COUNCIL	BOISE ID 83705	2021-22 MEMBERSHIP DUES	\$	50.00
8086	8/16/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS COPIES (7/3/21-8/2/21)	\$	44.65
8087	8/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	JR/SR HIGH	\$	38.09
8087	8/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	AG BULDG	\$	12.00
8087	8/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	ELEMENTARY	\$	10.90
8087	8/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	PRESCHOOL	\$	9.79
8087	8/16/2021	INTERMOUNTAIN GAS	BISMARCK ND 58506-5600	DOME	\$	12.57
8088	8/16/2021	INTERNATIONAL MINUTE PRESS	TWIN FALLS ID 83301	2021-22 NEWSLETTER (950)	\$	807.50
8089	8/16/2021	J AND J ENTERPRISES	TWIN FALLS ID 83301	SPACERS FOR TORO DECK	\$	11.80
8090	8/16/2021	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	CHALKBOARD BRIGHTS LESSON PLAN & RECORD BOOK	\$	11.99
8090	8/16/2021	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	THE EVERYTHING LESSON PLAN BOOK	\$	25.98
8090	8/16/2021	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	MY FIRST DRAW & WRITE JOURNAL (SET OF 10)	\$	119.97
8090	8/16/2021	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$	23.70
8091	8/16/2021	LAKEY-CAMPBELL ANGELA	TWIN FALLS ID 83301	MILAGE & DINNER AT IASA CONF	\$	187.84
8092	8/16/2021	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	BRAKE REPAIR ON BUS 15-3	\$	790.41
8093	8/16/2021	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	PEST CONTROL INTERIOR OF SCHOOL	\$	150.00
8094	8/16/2021	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	OIL FILTER	\$	42.27
8094	8/16/2021	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	FUEL FILTER	\$	99.47
8094	8/16/2021	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	DELO OIL	\$	269.82
8094	8/16/2021	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	HAND CLEANER	\$	15.49
8095	8/16/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER FOR PRESCHOOL	\$	82.02
8095	8/16/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER FOR PRESCHOOL	\$	82.02
8095	8/16/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	DESK FOR SECONDARY PRINCIPAL	\$	484.37
8096	8/16/2021	PETERSEN SHERRY	HANSEN ID 83334	STAINLESS STEEL BUCKETS FOR CLEANING	\$	72.48
8097	8/16/2021	QUALITY PAINTING	KIMBERLY ID 83341	LABOR FOR THE PAINTING OF THE EXTERIOR GYM WAL	\$	2,000.00
8098	8/16/2021	RIFE JAMES	TWIN FALLS ID 83301	PAY 1/2 TUITION FOR CREDITS	\$	2,086.56
8099	8/16/2021	RM MECHANICAL INC	BOISE ID 83709	PHASE II OF ELEMENTARY HVAC SYSTEM	\$	92,884.35
8100	8/16/2021	ROTO-ROOTER	TWIN FALLS ID 83303	PLUMBING REPAIRS	\$	3,949.00
8100	8/16/2021	ROTO-ROOTER	TWIN FALLS ID 83303	TOILET IN GIRLS LOCKER ROOM LEAKING	\$	285.00
8101	8/16/2021	S & S WORLDWIDE INC	BOSTON MA 02284-5825	MISC	\$	164.51
8102	8/16/2021	SAVVAS LEARNING CO LLC	ATLANTA GA 30384-9496	9TH GRADE ELA STUDENT WORKBOOK/DIGITAL	\$	777.35
8102	8/16/2021	SAVVAS LEARNING CO LLC	ATLANTA GA 30384-9496	10TH GRADE ELA STUDENT WORKBOOK/DIGITAL	\$	777.35
8102	8/16/2021	SAVVAS LEARNING CO LLC	ATLANTA GA 30384-9496	SHIPPING	\$	139.92
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 1 SCHOLASTIC NEWS	\$	196.35
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 1 SCIENCE SPIN	\$	32.67
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 2 SCHOLASTIC NEWS	\$	163.63
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 2 SCIENCE SPIN	\$	27.23
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 3 SCHOLASTIC NEWS	\$	163.63
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 3 SCIENCE SPIN	\$	27.23
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 4 SCHOLASTIC NEWS	\$	163.63

8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 4 SCIENCE SPIN	\$	27.23
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 5 SCHOLASTIC NEWS	\$	176.72
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 5 SCIENCE SPIN	\$	29.40
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 6 SCHOLASTIC NEWS	\$	170.17
8103	8/16/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	GRADE 6 SCIENCE SPIN	\$	28.31
8104	8/16/2021	SELECT SOURCE INC	KIMBERLY ID 83341	PUTTY KNIFE	\$	6.98
8104	8/16/2021	SELECT SOURCE INC	KIMBERLY ID 83341	BATTERY & SILICONE SPRAY	\$	9.98
8104	8/16/2021	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS AND KEY RINGS	\$	18.82
8104	8/16/2021	SELECT SOURCE INC	KIMBERLY ID 83341	SPRINKLER PUMP PARTS	\$	11.08
8104	8/16/2021	SELECT SOURCE INC	KIMBERLY ID 83341	HOSE ANT SPRAY AND CURTAIN ROD	\$	51.97
8105	8/16/2021	SERVICE ALTERNATIVES INC	COUPEVILLE WA 98239-0595	RR-BRA20 CLASS KIT-RECERT WORKBOOKS (20 BOOKS	\$	129.80
8105	8/16/2021	SERVICE ALTERNATIVES INC	COUPEVILLE WA 98239-0595	RR-BCA20 CLASS KIT-ADVANCED WORKBOOKS (20 BOO	\$	199.80
8105	8/16/2021	SERVICE ALTERNATIVES INC	COUPEVILLE WA 98239-0595	SHIPPING	\$	22.50
8106	8/16/2021	SKINNER HEIDI	TWIN FALLS ID 83301	MEAL DURING IASA CONFERENCE	\$	20.70
8106	8/16/2021	SKINNER HEIDI	TWIN FALLS ID 83301	FACULTY BREAKFAST ITEMS	\$	349.88
8107	8/16/2021	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	\$	340.21
8108	8/16/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTORIZATION FEE-J RIFE	\$	100.00
8109	8/16/2021	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	DOT PHYSICAL	\$	74.00
8109	8/16/2021	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	RANDOM DRUG TEST	\$	35.00
8110	8/16/2021	STATE INSURANCE FUND	BOISE ID 83720-0044	REMAINDER OF INSURANCE	\$	1,385.00
8111	8/16/2021	SWINGSETMALL	BREMERTON WA 98310	CLIPS	\$	71.84
8111	8/16/2021	SWINGSETMALL	BREMERTON WA 98310	GREEN BELT SWING SEAT	\$	615.60
8111	8/16/2021	SWINGSETMALL	BREMERTON WA 98310	3 1/2" ARCH SWING SET FRAME (4 BAY)	\$	6,139.00
8112	8/16/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	COUPLER	\$	11.48
8112	8/16/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	RETURNED HOSE CLAMP	\$	(136.50)
8112	8/16/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	CREDIT	\$	(43.80)
8112	8/16/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	STEM VALVE	\$	43.80
8112	8/16/2021	THE SPRINKLER SHOP INC	PAUL ID 83347	SPRINKLER SUPPLIES	\$	235.74
8113	8/16/2021	TORKELSON ELIZABETH	TWIN FALLS ID 83301	MILEAGE FOR IASA CONFERENCE	\$	151.20
8114	8/16/2021	TOSHIBA FINANCIAL SERVICES	LOS ANGELES CA 90030-0310	COPIER AGREEMENT-ELEM	\$	188.00
8115	8/16/2021	TRI-S WELDING	HANSEN ID 83334	PUMP REPAIR	\$	100.00
8116	8/16/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL FOR GROUNDS EQUIPMENT	\$	47.88
8116	8/16/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	DIESEL CREDIT	\$	(14.58)
8116	8/16/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	GAS CREDIT	\$	(3.20)
8117	8/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$	27.77
8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	DESK CHAIR FOR JR/SR HIGH PRINCIPAL	\$	149.99
8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	TAXES	\$	18.00
8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	ROOM & PARKING FOR IASA CONFERENCE-D HEUVEL	\$	418.00
8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	ROOM & PARKING FOR IASA CONFERENCE-H SKINNER	\$	418.00
8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	ROOM & PARKING FOR IASA CONFERENCE-A LAKEY-CAM	\$	418.00
8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	TEAM FACILITATOR GUIDE	\$	279.21

8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	ZOOM MONTHLY FEE	\$	44.97
8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	SUPERINTENDENT CHAIR	\$	149.99
8118	8/16/2021	VISA	TWIN FALLS ID 83303-0249	DUAL CREDIT ECONOMIC BOOKS	\$	2,247.50
8119	8/16/2021	WASHINGTON NATIONAL INS CO	PITSSBURGH PA 15251-2355	DON BARNE'S INSURANCE POLICY	\$	24.50
8120	8/16/2021	WESTERN WASTE SERVICES	JEROME ID 83338	WASTE DISPOSAL-HS	\$	195.00
8120	8/16/2021	WESTERN WASTE SERVICES	JEROME ID 83338	CREDIT	\$	(36.74)
8120	8/16/2021	WESTERN WASTE SERVICES	JEROME ID 83338	WASTE DISPOSAL-ELEM	\$	82.00
8121	8/16/2021	ZANER-BLOSER INC	COLUMBUS OH 43260-3711	2ND GRADE HANDWRITING WORK BOOK	\$	308.75
8121	8/16/2021	ZANER-BLOSER INC	COLUMBUS OH 43260-3711	SHIPPING	\$	27.79
					\$	<u>353,437.42</u>