

Check#	Date	Vendor	Address	Description	Amount
8194	10/18/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 5,097.60
8194	10/18/2021	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$ 11.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BULLITIN BOARD TRIP	\$ 7.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LARGE CUSTOM SIGN	\$ 22.97
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TWILIGHT (BOOK 1)	\$ 10.16
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	JOJO'S BIZARRE ADVENTURE (PART 1 VOL 2)	\$ 17.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	JOJO'S BIZARRE ADVENTURE (PART 1 VOL 1)	\$ 17.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	JOJO'S BIZARRE ADVENTURE (PART 1 VOL 3)	\$ 17.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THE SCARLET LETTER	\$ 5.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CARVE THE MARK- (BOX SET)	\$ 21.11
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THE 7 HABITS OF HIGHLY EFFECTIVE TEENS	\$ 8.92
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	HEAVY DUTY STAPLER	\$ 15.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LETTER SIZE HANGING FOLDERS	\$ 23.05
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PINK ERASERS (100 PACK)	\$ 18.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	GLUE STICKS (60 PACK)	\$ 14.49
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	24 PACK 8" SCISSORS	\$ 23.59
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLACK TONER CARTRIDGES (2)	\$ 122.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CLASSROOM MONTHLY CALENDAR POCKET CHART	\$ 16.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DAILY MATH PRACTICE GRADE 4	\$ 15.12
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	GUIDED READING STRIPS W COLORED OVERLAYS (32)	\$ 10.86
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COUGH DROPS (600 DROPS)	\$ 24.04
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	4 OZ DISPOSABLE PAPER CUPS (300 PK)	\$ 15.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FEMININE PRODUCTS	\$ 4.56
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CLEAR BALLOT BOX	\$ 16.49
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BOOKS FOR ELEMENTARY LIBRARY	\$ 9.00
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BOOKS FOR ELEMENTARY LIBRARY	\$ 482.03
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SNACKS FOR HUSKY DEN ACTIVITIES	\$ 83.85
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WAGON FOR TRANSPORTING BREAKFAST TO ELEMENTARY	\$ 109.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COLORED PENCILS	\$ 74.09
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	GEL ARTIST PENS	\$ 15.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MARKERS	\$ 283.80
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DECORATIONS	\$ 83.95
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	AIR PUMP	\$ 17.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BASEKTBALL AWARDS-COLLEGE AWARENESS	\$ 24.98
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MARKERS	\$ 135.45
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	GEAR UP BANNER	\$ 23.98
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CORNHOLE AWARDS-COLLEGE AWARENESS	\$ 22.43
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CREDIT FOR STREAMERS	\$ (13.99)
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CORNHOLE BAGS FOR GEAR UP ACTIVITY	\$ 101.52
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CREDIT FOR COLORED PENCILS	\$ (74.09)

8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$	40.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CUSTOM SIGNS	\$	55.04
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CUSTOMIZE STREET SIGN	\$	27.95
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	2021-22 PLANNER	\$	6.98
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PAINT PENS	\$	15.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TREATS	\$	21.06
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BULLETIN BOARD TRIM	\$	15.99
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	AA BATTERIES	\$	12.03
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ACRYLIC FINISHING SPRAY	\$	3.98
8195	10/18/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	50 FT LED LIGHT STRAND	\$	16.99
8196	10/18/2021	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 102021	\$	618.20
8197	10/18/2021	ASSETWORKS RISK MNGM	MINNEAPLOIS MN 55485-1365	MEDICAID ADMIN FEE	\$	50.80
8198	10/18/2021	BAILY CHEVY	HANSEN ID 83334	LAMINATOR SWITCH	\$	98.59
8199	10/18/2021	BEAM'S FLOORING	TWIN FALLS ID 83301	HALF UPFRONT ON ELEM CARPET/TILE	\$	7,132.59
8200	10/18/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 102021	\$	33,730.49
8201	10/18/2021	BOWMAN KERRY	TWIN FALLS ID 83301	COOKIES FOR HOME VISITS	\$	31.09
8201	10/18/2021	BOWMAN KERRY	TWIN FALLS ID 83301	BOOKS FOR HOME VISITS	\$	46.64
8202	10/18/2021	BPA HEALTH	BOISE ID 83704	BLUE CROSS EAP - 102021	\$	13.36
8203	10/18/2021	BUSINESS TECHS	TWIN FALLS ID 83301	ELEMENTARY COPIES	\$	229.01
8204	10/18/2021	CAXTON	CALDWELL ID 83605-3299	SUPER MAGNET CLASSROOM LAB KIT	\$	36.99
8204	10/18/2021	CAXTON	CALDWELL ID 83605-3299	HS-CLASSIC SERIES 18" CHAIRS IN BLACK	\$	1,037.00
8204	10/18/2021	CAXTON	CALDWELL ID 83605-3299	HS DESK 1400 W/O BASKET	\$	6,622.80
8204	10/18/2021	CAXTON	CALDWELL ID 83605-3299	ELEM - DESKS 1200WS W/ OPEN FRONT	\$	3,027.30
8204	10/18/2021	CAXTON	CALDWELL ID 83605-3299	ELEM-CLASSIC SERIES CHAIRS 18" BLACK	\$	1,555.50
8204	10/18/2021	CAXTON	CALDWELL ID 83605-3299	9 X 12 CONSTRUCTION PAPER-SKY BLUE	\$	1.62
8204	10/18/2021	CAXTON	CALDWELL ID 83605-3299	HS-HARD PLASTIC 18" CHAIRS IN BLACK	\$	5,341.80
8204	10/18/2021	CAXTON	CALDWELL ID 83605-3299	ELEM-CLASSIC SERIES CHAIRS 16" PRIMARY GREEN	\$	1,370.10
8205	10/18/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$	181.50
8205	10/18/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$	245.00
8205	10/18/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE-FFVP	\$	114.75
8205	10/18/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE-FFVP	\$	267.75
8205	10/18/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE-FFVP	\$	193.00
8205	10/18/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE-FFVP	\$	275.55
8205	10/18/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$	480.10
8205	10/18/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$	256.85
8206	10/18/2021	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$	15.03
8206	10/18/2021	CITY OF HANSEN	HANSEN ID 83334	WATER	\$	229.50
8206	10/18/2021	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$	301.50
8207	10/18/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENATRY	\$	59.55
8207	10/18/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	WATER FOR LUNCH RM	\$	24.35
8207	10/18/2021	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$	66.85

8208	10/18/2021	CUNNINGHAM HOLLY	EDEN ID 83325	GEAR UP SUPPLIES	\$	476.92
8209	10/18/2021	DECKER INC	VASSAR MI 48768-8802	SHIPPING	\$	14.95
8209	10/18/2021	DECKER INC	VASSAR MI 48768-8802	REPLACEMENT LOCKER LIFTS	\$	77.50
8209	10/18/2021	DECKER INC	VASSAR MI 48768-8802	SHIPPING	\$	14.95
8209	10/18/2021	DECKER INC	VASSAR MI 48768-8802	BATHROOM STALL BUMPERS	\$	27.50
8210	10/18/2021	DEMCO	MADISON WI 53708-8048	PAPERFOLD 10"HX21" JACKET (25 CT)	\$	9.63
8210	10/18/2021	DEMCO	MADISON WI 53708-8048	SHIPPING	\$	9.95
8210	10/18/2021	DEMCO	MADISON WI 53708-8048	2 OZ LIQUID PLASTIC ADHESIVE	\$	4.39
8210	10/18/2021	DEMCO	MADISON WI 53708-8048	GLUE BRUSH (1/4"W)	\$	4.29
8211	10/18/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET SERVICE	\$	2,125.00
8212	10/18/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	PUMP DISPENSER	\$	4.00
8212	10/18/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM SERVICE (SPECTRUM 15D)	\$	160.73
8212	10/18/2021	GEM STATE PAPER	TWIN FALLS ID 83303-0469	PAPER TOWEL DISPENSERS	\$	95.55
8213	10/18/2021	GRANT PAM	SUN VALLEY ID 83354	1 SET OF DIFFERENT PARTS OF SPEECH	\$	16.00
8214	10/18/2021	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT JR/SR HIGH	\$	121.00
8215	10/18/2021	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	EXTRA KEYS FOR COMMUNITY GYM	\$	3.60
8215	10/18/2021	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	VAN KEY COPIES	\$	160.00
8216	10/18/2021	HAMILTON SHAREE	KIMBERLY ID 83341	PSAT SUPPLIES	\$	74.94
8216	10/18/2021	HAMILTON SHAREE	KIMBERLY ID 83341	MAP STATE OF IDAHO FOR BULLETIN BOARD	\$	21.19
8217	10/18/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA - 102021	\$	14,286.97
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		COLLEGE/CAREER CLASSIFIE - 102021	\$	142.92
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- ACTVTY D - 102021	\$	414.94
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- DOWN TIM - 102021	\$	282.90
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OFFICE - 102021	\$	229.21
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OTHER - 102021	\$	351.87
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-AIDES - 102021	\$	51.69
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- PUPIL TR - 102021	\$	2,656.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-MECHANIC - 102021	\$	504.66
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-SUPERVISO - 102021	\$	447.98
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		GROUNDS - 102021	\$	745.29
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		BUILDING MAINT - 102021	\$	1,840.63
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		BUILDING CARE - 102021	\$	5,315.17
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		BUSINESS OPERATION - 102021	\$	3,590.99
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		ADMIN ASSISTANT-SEC - 102021	\$	1,612.87
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		ADMIN ASSISTANT-ELEMENTA - 102021	\$	1,402.20
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-SECONDARY - 102021	\$	5,025.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-ELEMENTAR - 102021	\$	5,020.32
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		DISTRICT ADMINISTRAT - 102021	\$	7,083.33
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		MEDIA CLASSIFIED SEC - 102021	\$	239.70
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-SE - 102021	\$	291.66
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		SPED SUPPORT DIRECTOR-EL - 102021	\$	291.66

8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT-CERT - 102021	\$	5,076.46
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 102021	\$	299.48
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 102021	\$	1,912.75
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 102021	\$	1,934.63
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 102021	\$	437.33
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ACTIVITY WORKERS - 102021	\$	180.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 102021	\$	18,569.75
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 102021	\$	957.44
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 102021	\$	3,697.50
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 102021	\$	236.46
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 102021	\$	749.74
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 102021	\$	3,583.33
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 102021	\$	4,083.33
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL-BUS - 102021	\$	1,682.04
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 102021	\$	3,916.66
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-SECONDARY - 102021	\$	1,400.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 102021	\$	348.29
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-WORKED PREP - 102021	\$	173.50
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 102021	\$	28,874.68
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SUB PARA-ELEMENTARY - 102021	\$	688.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-ELEMENTARY - 102021	\$	350.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SUB ADMIN SECRETARY-ELEM - 102021	\$	50.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 102021	\$	1,507.30
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-LITERACY TEAC - 102021	\$	1,958.33
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-ELL CERTIFIED - 102021	\$	348.29
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 102021	\$	39,587.08
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 102021	\$	666.66
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 102021	\$	333.33
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ESSER III-CERTIFIED SEC - 102021	\$	3,364.08
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	ESSER III-CERTIFIED ELEM - 102021	\$	2,208.33
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 102021	\$	610.93
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 102021	\$	1,966.33
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 102021	\$	4,941.65
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CLASSIFIED SEC - 102021	\$	166.74
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 102021	\$	490.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 102021	\$	476.40
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 102021	\$	490.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 102021	\$	1,734.06
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 102021	\$	1,915.76
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 102021	\$	552.50
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415	MEDICAID-CLASSIFIED ELEM - 102021	\$	488.50

8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		TITLE IV-CLASSIFIED - 102021	\$	239.70
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CLASSIFIED-EL - 102021	\$	1,073.12
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY-FOOD SERVIC - 102021	\$	208.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY-TRANSPORTAT - 102021	\$	545.37
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT DIREC - 102021	\$	2,889.15
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		21ST CENTURY GRANT-CLASS - 102021	\$	1,918.75
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT-ENRIC - 102021	\$	1,584.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT-CERTI - 102021	\$	1,875.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		CARES-ESSERF SUB-ELEMENT - 102021	\$	100.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		GOVENOR'S LOSS K-4-ELEM - 102021	\$	234.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		GEAR UP-CLASSIFIED - 102021	\$	2,400.00
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		FOOD SERVICE - 102021	\$	3,911.72
8218	10/18/2021	HANSEN SCHOOL DISTRICT #415		FOOD SERVICE-FFV - 102021	\$	73.28
8219	10/18/2021	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 102021	\$	21,636.18
8220	10/18/2021	HOBART SERVICES;ITW FOOD EQUIP GROU	CAROL STREAM IL 60132-2517	REPAIRS TO THE DISHWASHER IN LUNCH ROOM	\$	1,657.75
8221	10/18/2021	HUTCHISON SMITH ARCHITECTS	BOISE ID 83702	ARCHITECTURAL FEES FOR ELEM ADA UPGRADE	\$	5,416.09
8222	10/18/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	JR/SR HIGH	\$	1,587.45
8222	10/18/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	FOOTBALL FIELD	\$	52.95
8222	10/18/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	IRRIGATION	\$	209.17
8222	10/18/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	DOME	\$	182.71
8222	10/18/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	PRESCHOOL	\$	36.23
8222	10/18/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	ELEMENTARY	\$	1,275.38
8222	10/18/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	SOUTH MODULAR	\$	17.36
8223	10/18/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH COPIES	\$	268.65
8224	10/18/2021	JOSTENS	CHICAGO IL 60673-1213	DIPLOMA COVERS	\$	209.30
8224	10/18/2021	JOSTENS	CHICAGO IL 60673-1213	SHIPPING	\$	12.75
8225	10/18/2021	LES SCHWAB	TWIN FALLS ID 83301-4830	2 TIRES FOR VAN FROM VANDELISM	\$	601.94
8226	10/18/2021	MAHLKE HUNSAKER & CO PLLC	TWIN FALLS ID 83301	2020-21 SINGLE AUDIT	\$	12,000.00
8227	10/18/2021	MASON'S TROPHIES & GIFTS	TWIN FALLS ID 83301	NAME PLATES	\$	23.40
8228	10/18/2021	MEADOW GOLD DAIRY	ATLANTA GZ 30374-6496	MILK PRODUCTS	\$	1,717.71
8229	10/18/2021	MOTHERSHEAD PENNY	HANSEN ID 83334	BOOKS FOR SSD HOME VISIT	\$	38.60
8230	10/18/2021	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	BATTERY	\$	157.89
8230	10/18/2021	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	CREDIT FOR CORE DEPOSIT	\$	(32.40)
8231	10/18/2021	NORTHWEST	EMMETT ID 83617	FOOD PRODUCTS	\$	3,865.98
8232	10/18/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	PRESCHOOL PRINTER CARTRIDGE	\$	65.44
8232	10/18/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	PRINTER CARTRIDGES FOR PRINTER IN HS OFFICE	\$	127.43
8232	10/18/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	CARTRIDGES-HS COPY ROOM COLORED PRINTER	\$	357.12
8232	10/18/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	ES COLORED PRINTER CARTRIDGES	\$	495.18
8232	10/18/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	ES TEACHERS LOUNGE PRINTER	\$	103.10
8233	10/18/2021	PAPERCUT SOFTWARE PTY LTD	PORTLAND OR 97204-3432	PAPERCUT IMPLEMENTATIN MAINTENANCE SUPPORT	\$	250.00
8233	10/18/2021	PAPERCUT SOFTWARE PTY LTD	PORTLAND OR 97204-3432	PAPERCUT NG	\$	660.00

8233	10/18/2021	PAPERCUT SOFTWARE PTY LTD	PORTLAND OR 97204-3432	ADVANCED PRINT EMABLEMENT PACK	\$	2,500.00
8234	10/18/2021	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-NON MEDICAID	\$	2,432.70
8235	10/18/2021	RIDLEY'S	TWIN FALLS ID 83301	WATER SOFTENER	\$	107.88
8236	10/18/2021	ROCKET MATH		1ST GRADE WRKSH T PROGRAM	\$	60.00
8237	10/18/2021	ROTO-ROOTER	TWIN FALLS ID 83303	TRADED OUT FLUSH METER AT ELEMENTARY	\$	460.00
8237	10/18/2021	ROTO-ROOTER	TWIN FALLS ID 83303	INSTALLED NEW FAUCETS IN ELEMENTARY	\$	7,042.83
8237	10/18/2021	ROTO-ROOTER	TWIN FALLS ID 83303	ELEMENTARY TOILET REPAIR	\$	165.00
8237	10/18/2021	ROTO-ROOTER	TWIN FALLS ID 83303	REPLACED WATER VALVE AT ELEMENTARY	\$	3,772.00
8237	10/18/2021	ROTO-ROOTER	TWIN FALLS ID 83303	REPLACE SMALL CHECK VALVE/REINSTALLED FAUCETS	\$	625.00
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	WALL MOUNT SUPPLIES FOR SR BOARD	\$	26.82
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	FUNNEL FOR BUSES	\$	6.49
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	FAUCET AERATOR & PUTTY KNIFE	\$	15.17
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	SHELF	\$	9.99
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	PUSH BROOMS	\$	19.99
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	FOR SALE SIGN FOR BUS	\$	1.69
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	DRILL BIT	\$	9.99
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS FOR ELEMENTARY SCHOOL	\$	5.18
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	SCREWS AND ANCHOR	\$	6.59
8238	10/18/2021	SELECT SOURCE INC	KIMBERLY ID 83341	FLEX DRAIN AND SUPPLIES TO FIX DRAIN	\$	25.97
8239	10/18/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCT	\$	523.70
8239	10/18/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCT	\$	820.20
8239	10/18/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCT	\$	20.39
8239	10/18/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCT	\$	62.40
8239	10/18/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCT	\$	679.26
8239	10/18/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCT	\$	471.41
8239	10/18/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCT	\$	251.42
8239	10/18/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	FOOD PRODUCT	\$	596.25
8240	10/18/2021	SKINNER HEIDI	TWIN FALLS ID 83301	PARENT INVOLVEMENT ACTIVITY REFRESHMENTS	\$	61.95
8241	10/18/2021	SOS DRIVING SCHOOL	TWIN FALLS ID 83301	DRIVERS EDUCATION COURSE (4 STUDENTS)	\$	1,600.00
8242	10/18/2021	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	\$	343.58
8243	10/18/2021	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	DOT RANDOM DRUG TEST	\$	45.00
8244	10/18/2021	STOTZ EQUIPMENT	TWIN FALLS ID 83301	WHEEL FOR RIDING LAWN MOWER	\$	6.30
8245	10/18/2021	TOSHIBA FINANCIAL SERVICES	LOS ANGELES CA 90030-0310	COPIER AGREEMENT-ELEMENTARY	\$	188.00
8246	10/18/2021	TRINER HEIDI	TWIN FALLS ID 83301	BOOKS FOR HOME VISITS	\$	25.00
8247	10/18/2021	VALLEY COMMUNITY COUNSELING	TWIN FALLS ID 83301	PARA SUPPORT	\$	4,407.25
8248	10/18/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL CREDIT	\$	(14.47)
8248	10/18/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	YELLOW BUS FUEL	\$	1,687.57
8248	10/18/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	FUEL FOR HLM FAMILY	\$	38.47
8248	10/18/2021	VALLEY WIDE COOPERATIVE	NAMPA ID 83687	VAN FUEL	\$	128.27
8249	10/18/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	\$	80.65
8250	10/18/2021	VISA	TWIN FALLS ID 83303-0249	TREATS FOR ASSEMBLY	\$	73.93

8250	10/18/2021	VISA	TWIN FALLS ID 83303-0249	CHIPS FOR LUNCH	\$	87.16
8250	10/18/2021	VISA	TWIN FALLS ID 83303-0249	ID RURAL SCHOOLS ASSOCIATION DUES	\$	103.00
8250	10/18/2021	VISA	TWIN FALLS ID 83303-0249	TEACHING CHANNEL ANNUAL SUBSCRIPTION	\$	99.99
8250	10/18/2021	VISA	TWIN FALLS ID 83303-0249	FFA NATIONAL TRIP-PLANE TICKETS & ACTIVITIES	\$	3,944.53
8250	10/18/2021	VISA	TWIN FALLS ID 83303-0249	NEW EXEMPT BUS PLATES FOR BUS	\$	23.69
8250	10/18/2021	VISA	TWIN FALLS ID 83303-0249	ZOOM SUBSCRIPTION	\$	44.97
8251	10/18/2021	WAYMENT BOB	HANSEN ID 83334	ACTIVITY DRIVER MEALS	\$	25.80
8251	10/18/2021	WAYMENT BOB	HANSEN ID 83334	FUEL FOR MOWERS	\$	19.00
8252	10/18/2021	WESTERN WASTE SERVICES	JEROME ID 83338	WASTE DISPOSAL	\$	320.75
8253	10/18/2021	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY DRIVER MEAL	\$	32.50
						<u>373,211.33</u>