

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|------------------------------|-------------------------|--|----------|
| 29 | 9/11/2020 | GREAT AMERICA FINANCIAL SVCS | DALLAS TX 75266-0831 | elementary copier | \$155.00 |
| 29 | 9/11/2020 | GREAT AMERICA FINANCIAL SVCS | DALLAS TX 75266-0831 | secondary copier | \$155.00 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | chopped garlic | \$22.25 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | terry towel | \$21.80 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | portion cup 1oz. | \$51.40 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | portion cup | \$53.80 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | portion cup 4 oz. | \$64.72 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | portion cup lid | \$45.99 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | break room decor (Hobby Lobby PO 8268) | \$20.85 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | break room decor (Home Goods PO 8268) | \$31.78 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | can liners | \$10.19 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | break room decor (Ross PO 8268) | \$36.23 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | concessions (Costco PO 8278) | \$372.07 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | supplies (PO#8752 Crissey Lewis - Amazon) | \$184.98 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | supplies (PO#8752 Crissey Lewis - Amazon) | \$136.58 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | break room decor (Bed Bath & Beyond PO 8268) | \$8.46 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | discount | -\$0.17 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | phone (QuestBlue) | \$3.54 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | phone (QuestBlue) | \$50.00 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | Amazon PRIME fee (Jaren) | \$13.77 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | meals - office meeting | \$35.28 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | Zoom subscription | \$14.99 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | meals --meetings | \$22.08 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | meals --meetings | \$33.10 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | meals --meetings | \$20.08 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | meal - admin. meeting | \$19.25 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | workshop fee for Ray Hoffmann | \$25.00 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | discount | -\$50.00 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | 1.5" view binder | \$175.45 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | 1" view binder | \$149.45 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | 2" view binders | \$338.73 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | gloves | \$37.95 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | sharpie | \$4.22 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | hand sanitizer | \$11.56 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | sharpie | \$4.21 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | gloves | \$31.77 |
| 30 | 9/11/2020 | U.S. BANK | St. Louis MO 63179-0428 | 55" monitor | \$345.52 |
| 31 | 9/11/2020 | VERIZON WIRELESS | DALLAS TX 75266-0108 | cell phone - Dan Knapp | \$51.72 |
| 31 | 9/11/2020 | VERIZON WIRELESS | DALLAS TX 75266-0108 | cell phone - Jaren Wadsworth | \$52.71 |

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| 31 | 9/11/2020 | VERIZON WIRELESS | DALLAS TX 75266-0108 | cell phone - Matt Cottam | \$51.72 |
| 31 | 9/11/2020 | VERIZON WIRELESS | DALLAS TX 75266-0108 | cell phone - Craig Jackson | \$27.30 |
| 31 | 9/11/2020 | VERIZON WIRELESS | DALLAS TX 75266-0108 | cell phone - Steve Smith | \$51.72 |
| 47855 | 9/3/2020 | Weber Anna | Gooding ID 83330 | face masks w/initials | \$80.00 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fidelity - HSA Svg - 092020 | \$131.35 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fidelity - HSA Svg - 092020 | \$131.35 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fidelity - HSA Svg - 092020 | \$20.73 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fidelity - HSA Svg - 092020 | \$131.35 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fidelity - HSA Svg - 092020 | \$12.43 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fidelity - HSA Svg - 092020 | \$386.50 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fidelity - HSA Svg - 092020 | \$31.06 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fid - HSA - 092020 | \$1.98 |
| 47883 | 9/17/2020 | AMERICAN FIDELITY CO - Flex | Kansas City MO 64121-9326 | Am Fidelity - HSA Svg - 092020 | \$466.75 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$517.73 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross-PPO - 092020 | \$3,685.57 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$1,329.82 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$627.97 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$345.15 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$1,989.88 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$809.49 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$53.38 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$28.32 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$28.87 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$1,277.94 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$456.23 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - 092020 | \$55.55 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 092020 | \$132.15 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 092020 | \$558.95 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 092020 | \$1,249.25 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 092020 | \$7,357.40 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 092020 | \$52.88 |
| 47884 | 9/17/2020 | BLUE CROSS OF IDAHO | BOISE ID 83707-0948 | Blue Cross - HSA - 092020 | \$88.22 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$22.73 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$478.60 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$228.71 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$331.50 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$1,088.79 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$334.69 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$116.27 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$121.65 |

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| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$337.79 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$525.37 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$3,836.68 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$2,115.50 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Medicare - 092020 | \$351.57 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Medicare - 092020 | \$14.16 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Medicare - 092020 | \$43.14 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Medicare - 092020 | \$258.87 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$333.81 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$24.07 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$67.22 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$321.61 |
| 47885 | 9/17/2020 | Internal Revenue Service | | FICA - 092020 | \$15.52 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$46.52 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$18.07 |
| 47885 | 9/17/2020 | Internal Revenue Service | | IRS-Fica - 092020 | \$319.73 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$508.55 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$548.72 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$109.45 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$43.91 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$265.81 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$751.97 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$35.73 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$484.77 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$362.12 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | Persi - Retirement - 092020 | \$501.22 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$70.41 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$29.82 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$3,567.57 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$6,257.00 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$909.18 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$541.11 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$127.75 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$186.51 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$522.38 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$1,902.44 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$517.40 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$28.98 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | PERSI-Retirement - 092020 | \$74.63 |
| 47886 | 9/17/2020 | Public Employee Retirement System of ID | Boise ID 83720-0078 | Persi - Retirement - 092020 | \$24.87 |

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| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$2.64 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$37.51 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$49.89 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$3.64 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$2.00 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$0.95 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$2.00 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$15.77 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$4.00 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$6.00 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$10.21 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$0.31 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$14.14 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard Life - 092020 | \$4.27 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$0.38 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard Life - 092020 | \$0.17 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$15.19 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$16.66 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$0.32 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$7.70 |
| 47887 | 9/17/2020 | STANDARD INSURANCE CO. | PORTLAND OR 97228-6367 | Standard-Life - 092020 | \$2.25 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | clamps | \$23.96 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | sprinkler | \$29.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | flexible duck | \$13.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | maxi paw | \$47.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | mini paw | \$19.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | liner | \$4.17 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | drop cloth | \$7.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | drill bit | \$10.89 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | screws | \$1.59 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | bit | \$5.59 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | mending beans | \$9.18 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | liners | \$5.56 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | brush | \$4.59 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | brush | \$9.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | brush | \$5.69 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | spray paint | \$11.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | screws | \$5.84 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | machine fender | \$8.70 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | lock | \$2.79 |

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| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | GoJo | \$5.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | spray paint | \$3.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | EAT card | \$15.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | battery for lawn tractor | \$49.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | hose | \$37.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | hydrap Mod 4 | \$44.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | sprinkler | \$47.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | RCA jack | \$3.79 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | 12x2x10 | \$14.90 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | key | \$3.89 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | S hooks | \$4.78 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | spray paint | \$11.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | 2x3/8" fender | \$2.70 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | 14/x1" machine w/nuts | \$1.16 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | C hooks | \$7.17 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | fixture chains | \$4.17 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | saw blade | \$31.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | keys | \$11.56 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | key chans | \$3.58 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | ctn. filters | \$62.16 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | LN cont ad | \$5.58 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | 1/2 hose | \$2.76 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | hose adp | \$7.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | hose adp | \$6.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | spikes for football field | \$8.76 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | keys | \$5.97 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | allen set | \$4.59 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | spray paint | \$11.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | command strip | \$13.77 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | 3/4 sw caps | \$1.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | caulk caps | \$4.17 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | caulk gun | \$9.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | grease gun | \$19.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | grease | \$9.38 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | gal. 159-340 | \$65.98 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | shovel handle | \$13.99 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | keys | \$6.50 |
| 47888 | 9/16/2020 | ACE HARDWARE | HAGERMAN ID 83332 | pr. gloves | \$19.99 |
| 47889 | 9/16/2020 | ADVANCED THERAPY CARE | MOUNTAIN HOME ID 83647 | speech therapy | \$942.50 |
| 47889 | 9/16/2020 | ADVANCED THERAPY CARE | MOUNTAIN HOME ID 83647 | speech therapy | \$708.75 |

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| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | wifi adapter for desktop | \$39.98 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | pk. primary journal | \$45.98 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | pk. pocket portfolios blue | \$16.99 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | pk. pocket portfolios red | \$16.99 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | pet step | \$29.98 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | chart tablet | \$14.96 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | construction paper assorted | \$12.48 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | fingertip moisteners | \$3.49 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | mesh magnetic storage bags | \$17.39 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | bx. hanging file folders | \$11.49 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | desk organizer | \$17.88 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | post-it tabs | \$3.99 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | HEPA purifier | \$319.00 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | HEPA & odor combo filter | \$49.95 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | replacement filter | \$16.99 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | discount | -\$1.34 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | pk. 5-panel instant drug test kits | \$44.02 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | digital thermometer | \$57.98 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | office chairs | \$241.48 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | face shields 20-pack | \$133.49 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | toner cartridge magenta | \$109.89 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | toner cartridge yellow | \$109.89 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | toner cartridge cyan | \$109.89 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | toner cartridge black | \$169.78 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | shredder | \$123.00 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | toner TN-736 | \$53.99 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | desk reference system | \$54.70 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | index tabs | \$4.85 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | GPC toner cartridge | \$89.28 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | post-it notes | \$43.96 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | paper clips | \$23.97 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | time-card rack | \$179.94 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | office chairs | \$278.97 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | shipping | \$29.97 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | RETURN time-card rack | -\$179.94 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | Intel 1.25gbs converged network adapter | \$94.99 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | pkg. shields | \$32.90 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | pk. 4-way plastic connectors for plexiglass sc | \$28.00 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | HES door electric strike | \$259.10 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | 1080p Webcams | \$472.35 |

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| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | USB extenders | \$133.50 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | laptop charger | \$111.92 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | laptop charger for Lenovo ThinkPad | \$206.80 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | replacement screen for Chromebooks | \$598.00 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | USB wifi adapter | \$126.90 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | webcam w/microphone | \$339.80 |
| 47890 | 9/16/2020 | AMAZON CAPITAL SERVICES | SEATTLE WA 981245184 | TP-link wifi network adapter for desktop | \$19.98 |
| 47891 | 9/16/2020 | BE PUBLISHING INC | WARWICK RI 02888 | EduTyping online keyboarding software | \$329.70 |
| 47892 | 9/16/2020 | Brown Jim | Hagerman ID 83332 | reimbursement for planner | \$36.03 |
| 47893 | 9/16/2020 | Callen Refrigeration Heating & Air Cond | Filer ID 83328 | repair AC in 1st grade room | \$335.00 |
| 47894 | 9/16/2020 | Petty Cash | | petty cash for postage - high school office | \$45.60 |
| 47895 | 9/16/2020 | CAXTON PRINTERS | CALDWELL ID 83605 | bx. paper clip | \$6.65 |
| 47895 | 9/16/2020 | CAXTON PRINTERS | CALDWELL ID 83605 | class record book | \$9.62 |
| 47896 | 9/16/2020 | CHAPPEL'S MARKET | HAGERMAN ID 83332 | food for cafeteria | \$7.37 |
| 47896 | 9/16/2020 | CHAPPEL'S MARKET | HAGERMAN ID 83332 | food for cafeteria | \$9.88 |
| 47896 | 9/16/2020 | CHAPPEL'S MARKET | HAGERMAN ID 83332 | supplies for staff training | \$26.45 |
| 47896 | 9/16/2020 | CHAPPEL'S MARKET | HAGERMAN ID 83332 | food supplies | \$738.02 |
| 47897 | 9/16/2020 | CHARLIE'S PRODUCE | SEATTLE WA 98124 | produce for cafeteria | \$130.00 |
| 47897 | 9/16/2020 | CHARLIE'S PRODUCE | SEATTLE WA 98124 | produce for cafeteria | \$104.25 |
| 47898 | 9/16/2020 | CITY OF HAGERMAN | HAGERMAN ID 83332 | water/sewer old gym | \$179.58 |
| 47898 | 9/16/2020 | CITY OF HAGERMAN | HAGERMAN ID 83332 | water/sewer elementary | \$186.70 |
| 47898 | 9/16/2020 | CITY OF HAGERMAN | HAGERMAN ID 83332 | water/sewer ag building | \$152.27 |
| 47898 | 9/16/2020 | CITY OF HAGERMAN | HAGERMAN ID 83332 | water/sewer high school | \$565.20 |
| 47899 | 9/16/2020 | COATES CATERING & CONCESSIONS | HAGERMAN ID 83332 | staff lunch catering | \$213.10 |
| 47900 | 9/16/2020 | ExploreLearning | Boston MA 02284-4615 | Gizmo teacher license | \$787.50 |
| 47901 | 9/16/2020 | Express Service 208 | Jerome ID 83338 | paper & soap supplies | \$1,407.90 |
| 47902 | 9/16/2020 | FIRE & ICE QUICK FIX CO. INC | JEROME ID 83338 | repair dishwasher | \$60.00 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | A Boy Called Bat | \$2.85 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | A Place to Land: Martin Luther Jr. | \$5.85 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Mighty Tug | \$2.20 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Wonderland | \$2.20 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | A Boy Called Bat #2: Bat and the Waiting Game | \$2.85 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Orphan Island | \$3.10 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | A Boy Called Bat #3: Bat and the End of Everyt | \$2.36 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Robot Go Bot! | \$2.50 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | An Elephant & Piggie Biggie | \$4.10 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | My Papi Has a Motorcycle | \$6.50 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | The Care and Feeding of a Pet Black Hole | \$3.80 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | The Pinanta That the Farm Maiden Hung | \$7.40 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Imagine | \$6.20 |

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| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Babymouse #1: Queen of the World! | \$3.50 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Babymouse #: Our Heroq | \$3.50 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Who is Malala Yousafzai? | \$2.90 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | The Next President: The Unexpected Beginnings. | \$7.05 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | I Will Eat You! | \$2.25 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Ocean! Waves for All | \$5.85 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Sun! One in a Billion | \$5.60 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | The Undefeated | \$8.30 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | Hippos Are Huge! | \$3.50 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | discount | -\$19.57 |
| 47903 | 9/16/2020 | FIRST BOOK | WASHINGTON DC 20004 | The Season os Styx Malone | \$3.50 |
| 47904 | 9/16/2020 | Follett School Solutions Inc. | Chicago IL 60693-0918 | elementary library renewal | \$762.67 |
| 47904 | 9/16/2020 | Follett School Solutions Inc. | Chicago IL 60693-0918 | secondary library renewal | \$762.67 |
| 47905 | 9/16/2020 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | food for cafeteria | \$28.19 |
| 47905 | 9/16/2020 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | food for cafeteria | \$36.75 |
| 47906 | 9/16/2020 | GoodSource Solutions | Emmett ID 83617 | food for cafeteria | \$39.06 |
| 47906 | 9/16/2020 | GoodSource Solutions | Emmett ID 83617 | food for cafeteria | \$3,240.51 |
| 47906 | 9/16/2020 | GoodSource Solutions | Emmett ID 83617 | food for cafeteria | \$885.52 |
| 47906 | 9/16/2020 | GoodSource Solutions | Emmett ID 83617 | food for cafeteria | \$148.50 |
| 47907 | 9/16/2020 | GOODING SCHOOL-FOOD SERVICE | GOODING ID 83330 | bid co-op membership fee 2020-21 | \$30.00 |
| 47908 | 9/16/2020 | HAGERMAN HIGH SCHOOL | HAGERMAN ID 83332 | ** VOID ** | \$0.00 |
| 47909 | 9/16/2020 | HAGERMAN JNT SCHOOL DISTRICT | | staff lunch reimbursement | \$136.90 |
| 47910 | 9/16/2020 | ID DIGITAL LEARNING ACADEMY | BOISE ID 83707 | Math 8B | \$600.00 |
| 47910 | 9/16/2020 | ID DIGITAL LEARNING ACADEMY | BOISE ID 83707 | Earth Science A - High School | \$75.00 |
| 47911 | 9/16/2020 | Idaho High School Activities Association | Boise ID 83704 | coaches cards | \$140.00 |
| 47912 | 9/16/2020 | Idaho School District Council | Boise ID 83705-1501 | annual dues | \$50.00 |
| 47913 | 9/16/2020 | Idaho Department of Education | Boise ID 83720-0027 | fingerprint fee escrow | \$300.00 |
| 47914 | 9/16/2020 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | old gym | \$168.85 |
| 47914 | 9/16/2020 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | irrigation pump | \$208.76 |
| 47914 | 9/16/2020 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | elementary school | \$1,444.11 |
| 47914 | 9/16/2020 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | ag building | \$471.24 |
| 47914 | 9/16/2020 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | high school | \$1,815.27 |
| 47914 | 9/16/2020 | IDAHO POWER COMPANY | BOISE ID 83721-0030 | outside lighting | \$62.72 |
| 47915 | 9/16/2020 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | copier maintenance elementary | \$7.65 |
| 47915 | 9/16/2020 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | copier maintenance elementary | \$29.50 |
| 47915 | 9/16/2020 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | copier maintenance secondary | \$23.99 |
| 47916 | 9/16/2020 | KIRT L. MARTIN | HAGERMAN ID 83332 | reimburse for bee treatment | \$15.89 |
| 47917 | 9/16/2020 | LOWE'S HOME IMPROVEMENT | ATLANTA GA 30353-0954 | materials for skirting for modulars | \$357.04 |
| 47917 | 9/16/2020 | LOWE'S HOME IMPROVEMENT | ATLANTA GA 30353-0954 | paint & supplies for HS teacher breakroom | \$119.76 |
| 47918 | 9/16/2020 | MASON TROPHIES | TWIN FALLS ID 83303-0071 | shipping | \$4.00 |

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| 47918 | 9/16/2020 | MASON TROPHIES | TWIN FALLS ID 83303-0071 | engraving | \$11.60 |
| 47918 | 9/16/2020 | MASON TROPHIES | TWIN FALLS ID 83303-0071 | sign - no dogs allowed | \$35.20 |
| 47918 | 9/16/2020 | MASON TROPHIES | TWIN FALLS ID 83303-0071 | name plates (Gossi Henslee Maki Strong) | \$16.00 |
| 47919 | 9/16/2020 | MATTHEW BENDER & CO INC | DALLAS TX 75373-3106 | Idaho Code 2020 | \$67.45 |
| 47919 | 9/16/2020 | MATTHEW BENDER & CO INC | DALLAS TX 75373-3106 | shipping | \$26.10 |
| 47919 | 9/16/2020 | MATTHEW BENDER & CO INC | DALLAS TX 75373-3106 | Idaho Code 2020 | \$67.45 |
| 47919 | 9/16/2020 | MATTHEW BENDER & CO INC | DALLAS TX 75373-3106 | Idaho Code 2020 | \$67.45 |
| 47920 | 9/16/2020 | Meadow Gold Dairy | ATLANTA GA 30374-6496 | dairy products for cafeteria | \$746.43 |
| 47920 | 9/16/2020 | Meadow Gold Dairy | ATLANTA GA 30374-6496 | dairy products for cafeteria | \$725.55 |
| 47920 | 9/16/2020 | Meadow Gold Dairy | ATLANTA GA 30374-6496 | dairy products for cafeteria | \$101.70 |
| 47921 | 9/16/2020 | OFFICE DEPOT | CHICAGO IL 60680-1040 | 334901 toner TN-760 (Lynn) | \$65.44 |
| 47921 | 9/16/2020 | OFFICE DEPOT | CHICAGO IL 60680-1040 | 4054114 dz. pens Pilot gel black | \$17.99 |
| 47921 | 9/16/2020 | OFFICE DEPOT | CHICAGO IL 60680-1040 | 533767 pk. stick pens assorted | \$1.88 |
| 47921 | 9/16/2020 | OFFICE DEPOT | CHICAGO IL 60680-1040 | 908715 bx. staples heavy-duty 1/4" | \$5.62 |
| 47921 | 9/16/2020 | OFFICE DEPOT | CHICAGO IL 60680-1040 | 495549 stapler heavy-duty | \$23.75 |
| 47921 | 9/16/2020 | OFFICE DEPOT | CHICAGO IL 60680-1040 | 206426 pk. eraser caps assorted | \$1.70 |
| 47921 | 9/16/2020 | OFFICE DEPOT | CHICAGO IL 60680-1040 | 316471 bx. file folders | \$19.92 |
| 47921 | 9/16/2020 | OFFICE DEPOT | CHICAGO IL 60680-1040 | 860581 reams copy paper tan | \$10.02 |
| 47922 | 9/16/2020 | Pacific Steel & Recycling | Twin Falls ID 83303-1413 | 10 guage x 8' x 4 (3) | \$326.83 |
| 47922 | 9/16/2020 | Pacific Steel & Recycling | Twin Falls ID 83303-1413 | 14 guage x 8' x 4 (3) | \$170.84 |
| 47922 | 9/16/2020 | Pacific Steel & Recycling | Twin Falls ID 83303-1413 | fuel surcharge | \$3.20 |
| 47922 | 9/16/2020 | Pacific Steel & Recycling | Twin Falls ID 83303-1413 | 1/3 x 3 HR flat 20' (3) | \$79.21 |
| 47922 | 9/16/2020 | Pacific Steel & Recycling | Twin Falls ID 83303-1413 | 1/4 x 1 HR flat 20' (10) | \$102.84 |
| 47922 | 9/16/2020 | Pacific Steel & Recycling | Twin Falls ID 83303-1413 | 1/8 x 1 HR Strip 20' (10) | \$60.61 |
| 47922 | 9/16/2020 | Pacific Steel & Recycling | Twin Falls ID 83303-1413 | 2 x2 x 120 24' square tube (4) | \$198.39 |
| 47922 | 9/16/2020 | Pacific Steel & Recycling | Twin Falls ID 83303-1413 | less prior credit balance | -\$140.18 |
| 47923 | 9/16/2020 | QUEST CPAs PLLC. | PAYETTE ID 83661 | audit fee - final billing | \$4,500.00 |
| 47924 | 9/16/2020 | QUILL LLC | PALATINE IL 60094-4080 | engraved signs | \$33.58 |
| 47924 | 9/16/2020 | QUILL LLC | PALATINE IL 60094-4080 | sign holders desk 10x2" gold | \$21.18 |
| 47925 | 9/16/2020 | RENAISSANCE LEARNING INC | WISCONSIN RAPIDS WI 54495-8036 | AR subscription renewal | \$1,716.00 |
| 47925 | 9/16/2020 | RENAISSANCE LEARNING INC | WISCONSIN RAPIDS WI 54495-8036 | AR platform renewal | \$750.00 |
| 47926 | 9/16/2020 | Rochester 100 Inc. | Rochester NY 14692 | black Nicky's 4-pocket folder | \$350.00 |
| 47926 | 9/16/2020 | Rochester 100 Inc. | Rochester NY 14692 | orange Nicky's communication folders | \$202.50 |
| 47927 | 9/16/2020 | Savvas Learning Company LLC | Atlanta GA 30384-9496 | Algebra 1 | \$509.40 |
| 47927 | 9/16/2020 | Savvas Learning Company LLC | Atlanta GA 30384-9496 | math program 6-8 | \$818.80 |
| 47927 | 9/16/2020 | Savvas Learning Company LLC | Atlanta GA 30384-9496 | Algebra 2 | \$509.40 |
| 47927 | 9/16/2020 | Savvas Learning Company LLC | Atlanta GA 30384-9496 | Geometry | \$509.40 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$2.67 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Scholastic News 1 | \$155.25 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$15.53 |

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| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Scholastic News 2 | \$103.50 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$10.35 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Sciencespin 2 | \$17.82 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$1.78 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Scholastic News 3 | \$166.75 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$16.68 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Sciencespin 3-6 | \$28.71 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$2.87 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Scholastic News 4 | \$155.25 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$15.53 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Superscience | \$209.72 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$20.97 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Scholastic News 5/6 | \$155.25 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$15.53 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Sciencespin 3-6 | \$26.73 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | Scholastic News 5/6 | \$155.25 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$15.53 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | My Big World | \$132.00 |
| 47928 | 9/16/2020 | SCHOLASTIC INC | JEFFERSON CITY MO 65102-7502 | shipping | \$13.20 |
| 47929 | 9/16/2020 | SHAMROCK FOODS | SEATTLE WA 98124-1846 | food for cafeteria | \$192.98 |
| 47929 | 9/16/2020 | SHAMROCK FOODS | SEATTLE WA 98124-1846 | cs. cutlery | \$104.58 |
| 47929 | 9/16/2020 | SHAMROCK FOODS | SEATTLE WA 98124-1846 | cs. cutlery | \$17.43 |
| 47929 | 9/16/2020 | SHAMROCK FOODS | SEATTLE WA 98124-1846 | food for cafeteria | \$342.33 |
| 47929 | 9/16/2020 | SHAMROCK FOODS | SEATTLE WA 98124-1846 | food for cafeteria | \$60.57 |
| 47929 | 9/16/2020 | SHAMROCK FOODS | SEATTLE WA 98124-1846 | bx. gloves vinyl | \$26.14 |
| 47929 | 9/16/2020 | SHAMROCK FOODS | SEATTLE WA 98124-1846 | food for cafeteria | \$58.28 |
| 47930 | 9/16/2020 | STATE INSURANCE FUND | BOISE ID 83720 | worker's comp premium | \$590.00 |
| 47931 | 9/16/2020 | STATE TAX COMMISSION | BOISE ID 83720 | sales tax - high school August | \$44.72 |
| 47931 | 9/16/2020 | STATE TAX COMMISSION | BOISE ID 83720 | sales tax August | \$1.79 |
| 47932 | 9/16/2020 | SYSCO Idaho Inc. | Boise ID 83717-0007 | food for cafeteria | \$1,872.25 |
| 47933 | 9/16/2020 | TEACHER SYNERGY LLC | CHICAGO IL 60675 | shipping | \$5.81 |
| 47933 | 9/16/2020 | TEACHER SYNERGY LLC | CHICAGO IL 60675 | 3891126 QR credit cards & digital banking | \$14.00 |
| 47933 | 9/16/2020 | TEACHER SYNERGY LLC | CHICAGO IL 60675 | processing fee | \$2.99 |
| 47933 | 9/16/2020 | TEACHER SYNERGY LLC | CHICAGO IL 60675 | 4288559 1st gr science growing! bundle | \$36.79 |
| 47933 | 9/16/2020 | TEACHER SYNERGY LLC | CHICAGO IL 60675 | 3998615 1st gr social studies year-long bundl | \$30.00 |
| 47933 | 9/16/2020 | TEACHER SYNERGY LLC | CHICAGO IL 60675 | 294786 classroom economy & banking unit | \$12.99 |
| 47933 | 9/16/2020 | TEACHER SYNERGY LLC | CHICAGO IL 60675 | 3973398 cursive handwriting practice - biogra | \$19.95 |
| 47934 | 9/16/2020 | The Blind Store | Twin Falls ID 83301 | blackout shade | \$425.00 |
| 47935 | 9/16/2020 | 1000 Springs Resort | Hagerman ID 83332 | staff PD retreat | \$100.00 |
| 47936 | 9/16/2020 | TREASURE VALLEY COFFEE INC | BOISE ID 83713 | water - modulars | \$27.00 |

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| 47937 | 9/16/2020 | V2 Ventures LLC | Southfield MI 48034 | internet services - September | \$870.61 |
| 47937 | 9/16/2020 | V2 Ventures LLC | Southfield MI 48034 | internet services - August | \$449.34 |
| 47938 | 9/16/2020 | Valley Wide Cooperative | Jerome ID 83338-6138 | propane high school | \$39.34 |
| 47938 | 9/16/2020 | Valley Wide Cooperative | Jerome ID 83338-6138 | propane high school | \$708.49 |
| 47938 | 9/16/2020 | Valley Wide Cooperative | Jerome ID 83338-6138 | flag spikes for football field | \$6.18 |
| 47938 | 9/16/2020 | Valley Wide Cooperative | Jerome ID 83338-6138 | barrel pump w/lever | \$36.99 |
| 47939 | 9/16/2020 | Venture Upward LLC | Orem UT 84097 | kindergarten | \$3,093.75 |
| 47939 | 9/16/2020 | Venture Upward LLC | Orem UT 84097 | Grades 1-5 | \$32,725.00 |
| 47939 | 9/16/2020 | Venture Upward LLC | Orem UT 84097 | Grades 6-8 | \$10,637.50 |
| 47940 | 9/16/2020 | Walker's Flooring | Twin Falls ID 83301 | carpet and installation | \$2,885.11 |
| 47941 | 9/16/2020 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | 380079 cs. mild foam handwash | \$1,550.60 |
| 47941 | 9/16/2020 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | drum dermagel 62 hand sanitizer | \$1,595.00 |
| 47941 | 9/16/2020 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | cs. NRG no-touch clear | \$465.18 |
| 47941 | 9/16/2020 | WAXIE SANITARY SUPPLY | LOS ANGELES CA 90074-8802 | cs.antibacterial foam | \$575.34 |
| 47942 | 9/16/2020 | WESTERN WASTE SERVICES | JEROME ID 83338 | garbage pickup | \$352.49 |
| 47943 | 9/16/2020 | ZIGGYS EXPRESS HAGERMAN | BLISS ID 83314 | fuel for maint truck | \$54.73 |
| 47943 | 9/16/2020 | ZIGGYS EXPRESS HAGERMAN | BLISS ID 83314 | fuel for maint truck | \$15.00 |
| 47943 | 9/16/2020 | ZIGGYS EXPRESS HAGERMAN | BLISS ID 83314 | fuel for mower | \$24.06 |
| 47943 | 9/16/2020 | ZIGGYS EXPRESS HAGERMAN | BLISS ID 83314 | fuel for mower | \$24.11 |
| 47943 | 9/16/2020 | ZIGGYS EXPRESS HAGERMAN | BLISS ID 83314 | fuel for mower | \$18.32 |
| 47944 | 9/23/2020 | POWERSCHOOL GROUP LLC | SAN FRANCISCO CA 94139-840 | PowerSchool SIS update | \$3,156.00 |
| 47945 | 9/16/2020 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | concessions | \$89.33 |
| 47945 | 9/16/2020 | WALMART COMMUNITY | ATLANTA GA 30353-0934 | gift bags & staff refreshments | \$314.40 |