

Check#	Date	Vendor	Address	Description	Amount
63	6/14/2021	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	secondary copier	\$155.00
63	6/14/2021	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	elementary copier	\$155.00
64	6/14/2021	STATE TAX COMMISSION	BOISE ID 83720	lunch fund sales tax	\$3.97
64	6/14/2021	STATE TAX COMMISSION	BOISE ID 83720	high school sales tax	\$1,330.36
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	groceries (Haley - Walmart)	\$251.93
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	supplies (Owsley - Wawak)	\$164.65
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	staff appreciation (Costco)	\$214.60
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	rooms (track)	\$1,656.20
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	IVATA - Kirt Martin	\$129.04
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	paint for campus clean-up	\$219.09
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	paint for campus clean-up	\$31.43
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	6-pk ultra	\$14.40
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	Stihl trimmer	\$240.00
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	blower	\$269.00
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	long distance charges	\$50.00
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	PRIME fee	\$13.77
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	Cognito forms fee	\$18.00
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription	\$14.99
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	headphones for ISAT	\$21.20
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	newsletter fee	\$79.00
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	supplies (Walmart)	\$20.71
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	drama supplies (Solosabal - Halloween Costumes)	\$39.95
65	6/14/2021	U.S. BANK	St. Louis MO 63179-0428	credit for return of Cricut	-\$127.08
66	6/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Knapp	\$51.81
66	6/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Jackson	\$27.85
66	6/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Rice	\$51.81
66	6/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Cottam	\$51.81
66	6/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Wadsworth	\$51.81
67	6/30/2021	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	secondary copier lease	\$155.00
67	6/30/2021	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	elementary copier lease	\$155.00
68	6/30/2021	STATE TAX COMMISSION	BOISE ID 83720	sales tax high school	\$19.25
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	Walmart (flex)	\$108.35
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	Uline (custom carpet mats)	\$522.62
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	Wawak (Owsley)	\$1.00
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	credit from prior month (Walmart)	-\$20.71
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	Lagoon	\$132.74
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	meals - ISNA conference	\$99.38
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	summer school materials	\$344.64
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	meals for interview committees	\$34.14

69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	meals for meetings & PD	\$13.45
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription	\$14.99
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	Cognito forms subscription	\$18.00
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	Amazon PRIME fee (Wadsworth)	\$13.77
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	fuel	\$41.00
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	meals for PD & meetings	\$31.11
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	meals for PD & meetings	\$14.82
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	meals for PD & meetings	\$53.71
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	meals for PD & meetings	\$80.86
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	Lagoon	\$28.09
69	6/30/2021	U.S. BANK	St. Louis MO 63179-0428	The Mays Place (bus driver lodging FB camp)	\$300.00
48586	6/14/2021	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	speech therapy services May 2021	\$3,552.50
48587	6/14/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Brother toner multi	\$334.00
48587	6/14/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	gallon food storage bags	\$26.49
48587	6/14/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	shipping	\$17.97
48587	6/14/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	monthly planner	\$27.79
48587	6/14/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. ruled index cards white	\$4.52
48587	6/14/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	refund duplicate payment by HS	-\$7.95
48587	6/14/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	acrylic paint 1/2 gal. titanium white	\$18.42
48588	6/14/2021	Beyond Textbooks - Vail Unified SD #20	Vail AZ 85641	training session PLC & Retention/Enrichment	\$3,000.00
48588	6/14/2021	Beyond Textbooks - Vail Unified SD #20	Vail AZ 85641	training session BT 102	\$1,500.00
48588	6/14/2021	Beyond Textbooks - Vail Unified SD #20	Vail AZ 85641	travel	\$1,866.00
48588	6/14/2021	Beyond Textbooks - Vail Unified SD #20	Vail AZ 85641	training - BT101 leadership	\$3,000.00
48588	6/14/2021	Beyond Textbooks - Vail Unified SD #20	Vail AZ 85641	student use fee	\$2,400.00
48588	6/14/2021	Beyond Textbooks - Vail Unified SD #20	Vail AZ 85641	annual fee	\$3,000.00
48588	6/14/2021	Beyond Textbooks - Vail Unified SD #20	Vail AZ 85641	travel	\$890.00
48588	6/14/2021	Beyond Textbooks - Vail Unified SD #20	Vail AZ 85641	travel	\$890.00
48589	6/14/2021	Brady Industries	Las Vegas NV 89118	floor scrubber 20"	\$4,990.00
48590	6/14/2021	Brennan's Carpet LLC	Jerome ID 83338-6144	down-payment on carpet	\$13,679.00
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	whip French 12" metal handle	\$11.46
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	ice tong 7" textured	\$11.20
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	sheet pan 1/2 size 13x18"	\$17.40
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	crock 1.5 qt clear	\$15.16
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	crock 1.2 qt. clear	\$9.70
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	server w/almond top 48 oz.	\$16.94
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	spatula soft spoon hi heat 10"	\$15.60
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	can opener table mount	\$33.21
48591	6/14/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	mandolin full size w/5 blades	\$84.70
48592	6/14/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	monthly route fee	\$11,776.50
48592	6/14/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	field trips - reimburseable	\$2,151.27

48592	6/14/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	enrichment miles	\$239.16
48592	6/14/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	field trips - non-reimbursable	\$2,567.39
48592	6/14/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	high school athletics	\$1,843.94
48592	6/14/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	junior high athletics	\$492.97
48593	6/14/2021	CALL AUTOMOTIVE	HAGERMAN ID 83332	repairs to yellow bus	\$117.31
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for parent night	\$3.78
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for SPED transition class	\$22.14
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for SPED transition class	\$19.91
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	treats for ARRGH students	\$34.40
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$40.72
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$61.94
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$18.91
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$2.60
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$0.99
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	bags for FFVP	\$7.98
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$2.79
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$41.45
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$5.27
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$46.77
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for parent night	\$15.98
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	PD supplies	\$26.97
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for SPED transition class	\$30.25
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$9.18
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$13.15
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$66.98
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$10.00
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$27.93
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$10.73
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$1.67
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$28.09
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$5.00
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$9.99
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$36.92
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$14.55
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$34.43
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$15.70
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$40.86
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$22.31
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$2.78
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$5.98

48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$13.87
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$4.68
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$40.29
48594	6/14/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for ARTEC	\$7.98
48595	6/14/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$22.00
48595	6/14/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$351.10
48595	6/14/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$150.50
48595	6/14/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$499.80
48595	6/14/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$299.80
48596	6/14/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer high school	\$494.73
48596	6/14/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	old gym	\$150.28
48596	6/14/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	ag building	\$211.53
48596	6/14/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer elementary	\$162.54
48597	6/14/2021	College of Southern Idaho	Twin Falls ID 83303-1238	scholarship Amelia Prins	\$2,500.00
48597	6/14/2021	College of Southern Idaho	Twin Falls ID 83303-1238	scholarship Kenya Hauser	\$2,500.00
48598	6/14/2021	DAVID STANDLEY Ph.D.	CARMEL CA 93921	psych services May	\$1,281.50
48599	6/14/2021	Donnelley Sports	Twin Falls ID 83301	12' 100# vault pole	\$437.00
48600	6/14/2021	Express Service 208	Jerome ID 83338	dish washer rinse & soap	\$199.80
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	431131 Artemis Fowl	\$28.80
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	431132 Percy Jackson and the Lightning Thief	\$14.00
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	130908 Frank Einstein and the Bio-Action Gizm	\$2.65
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	130912 The Terribel Two Go Wild	\$2.65
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	130460 The Magnifect Makers #3: Riding Sound	\$3.00
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	130448 Stink #1: The Incredible Shrinking Kid	\$3.00
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	130435 Fox at Night	\$2.60
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	130426 El hada de los dientes	\$2.85
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	412146 Big Hero 6 Read-Along storybook & CD	\$1.60
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	412108 Elena and Naomi's Big Adventure	\$1.60
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	412063 The Lion King: We Are (Not) Lost!	\$1.99
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	412058 Inside Out: I Am Not Angry!	\$1.99
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	119776 Truth or Lie: Dinosaurs!	\$2.60
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	411169 Star Wars: Trouble on Tatooine	\$1.60
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	410788 The Last Jedi: A Leader Named Leia	\$1.60
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	119042 A Pup Called Trouble	\$2.96
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	118698 Stella Diaz has Something to Say	\$2.95
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	118757 You Should Meet Nice Kids Who are Chan	\$2.85
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	408921 Elena and the Secret of Avalor	\$1.99
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	117845 The Dinosaur Expert	\$2.65
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	408348 A Palace Fit for a Princess	\$1.99
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	117686 Zoey & Sassafras #6: Unicorns & Germs	\$2.25

48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	117685	Zoey & Sassafras #5: The Pod and The B	\$2.25
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	117683	Zoey & Sassafras #3: Merhorses and Bub	\$2.25
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	M14082	Guinness World Records: Amazing Body R	\$2.89
48601	6/14/2021	FIRST BOOK	WASHINGTON DC 20004	116634	The War I Finally Won	\$2.65
48602	6/14/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654		food for cafeteria	\$33.25
48602	6/14/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654		food for cafeteria	\$84.93
48602	6/14/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654		food for cafeteria	\$64.75
48602	6/14/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654		food for cafeteria	\$60.50
48603	6/14/2021	GoodSource Solutions	Emmett ID 83617		food for cafeteria	\$1,734.09
48603	6/14/2021	GoodSource Solutions	Emmett ID 83617		food for cafeteria	\$2,797.49
48603	6/14/2021	GoodSource Solutions	Emmett ID 83617		food for cafeteria	\$106.72
48604	6/14/2021	Green Chiara	Hagerman ID 83332		lunch account refund (Bryony Feuz)	\$71.60
48605	6/14/2021	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301		repair back door to food science classroom	\$245.90
48606	6/14/2021	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332		reimburse for snacks for tutoring/enrichment	\$678.72
48607	6/14/2021	hand2mind Inc.	Chicago IL 60678-1066		STEM in Action Make-It Take-It Balloon Cars	\$93.48
48607	6/14/2021	hand2mind Inc.	Chicago IL 60678-1066		STEM Make-It Take-It Marble Maze Kit	\$93.48
48607	6/14/2021	hand2mind Inc.	Chicago IL 60678-1066		STEM in Action Make-It Take-It Air Blasters	\$93.48
48607	6/14/2021	hand2mind Inc.	Chicago IL 60678-1066		STEM in Action Make-It Take-It Spinning	\$93.48
48608	6/14/2021	Henslee Brenda	Hagerman ID 83332		lunch account refund (Emilee Henslee)	\$32.05
48609	6/14/2021	Idaho ASBO	Jerome ID 83338		conference & membership	\$300.00
48610	6/14/2021	Idaho School Boards Association Inc.	Boise ID 83707-4797		Phase I of Trustee rezone	\$1,900.00
48611	6/14/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030		irrigation pump	\$315.56
48611	6/14/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030		outside lighting	\$57.58
48611	6/14/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030		football lights	\$5.16
48611	6/14/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030		elementary school	\$1,606.70
48611	6/14/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030		old gym	\$232.35
48611	6/14/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030		high school	\$1,271.67
48611	6/14/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030		ag shop	\$422.54
48612	6/14/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843		secondary copier	\$234.64
48612	6/14/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843		elementary copier - office	\$65.93
48612	6/14/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843		elementary copier - workroom	\$305.61
48613	6/14/2021	JACKSON JENNIFER	Buhl ID 83316		lunch account refund (Payden Jackson)	\$84.85
48614	6/14/2021	JAMIE TURNER	HAGERMAN ID 83332		staff shirts for teacher appreciation week	\$880.50
48614	6/14/2021	JAMIE TURNER	HAGERMAN ID 83332		shirts for staff appreciation	\$27.00
48615	6/14/2021	Martin Kirt	Hagerman ID 83332		reimburse for food supplies for ARTEC	\$80.21
48615	6/14/2021	Martin Kirt	Hagerman ID 83332		reimburse for food supplies for ARTEC	\$35.58
48616	6/14/2021	Lierman Cheyanna	Gooding ID 83330		OT services May 2021	\$612.00
48617	6/14/2021	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954		paint & supplies	\$268.83
48618	6/14/2021	McGuire's Apiary Inc.	Gooding ID 83330		Nucs (bees)	\$700.00
48619	6/14/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496		dairy products for cafeteria	\$636.92

48619	6/14/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$402.64
48619	6/14/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$469.45
48619	6/14/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$536.26
48620	6/14/2021	Nicholas and Company	Salt Lake City UT 84145-0005	food supplies for ARTEC	\$110.78
48620	6/14/2021	Nicholas and Company	Salt Lake City UT 84145-0005	food supplies for ARTEC	\$173.32
48620	6/14/2021	Nicholas and Company	Salt Lake City UT 84145-0005	food supplies for ARTEC	\$205.64
48620	6/14/2021	Nicholas and Company	Salt Lake City UT 84145-0005	food supplies for ARTEC	\$269.08
48620	6/14/2021	Nicholas and Company	Salt Lake City UT 84145-0005	food supplies for ARTEC	\$213.18
48620	6/14/2021	Nicholas and Company	Salt Lake City UT 84145-0005	food supplies for ARTEC	\$79.36
48621	6/14/2021	NORCO INC.	TWIN FALLS ID 83301	T-25 carbon dioxide/argon	\$29.75
48621	6/14/2021	NORCO INC.	TWIN FALLS ID 83301	K-oxygen	\$7.90
48621	6/14/2021	NORCO INC.	TWIN FALLS ID 83301	handling	\$9.50
48622	6/14/2021	PC Recyclers of Idaho	Meridian ID 83642	HP 800 G2 mini computers	\$5,600.00
48623	6/14/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavioral health services 5/10-5/13/2021	\$976.00
48623	6/14/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavioral health services 5/17-5/20/2021	\$1,024.00
48623	6/14/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavioral health services 5/24-5/27/2021	\$1,120.00
48623	6/14/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavioral health services 5/3-5/6/2021	\$832.00
48624	6/14/2021	QUEST CPAs PLLC.	PAYETTE ID 83661	audit progress billing	\$1,575.00
48625	6/14/2021	Rinard Media	Twin Falls ID 83301	.25 share of website hosting	\$175.00
48625	6/14/2021	Rinard Media	Twin Falls ID 83301	website hosting	\$525.00
48626	6/14/2021	Sellers Brandon	Hagerman ID 83332	lunch account refund (Kyta Sellers)	\$19.10
48627	6/14/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	cs. cutlery kit	\$115.60
48627	6/14/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	cs. bags reclosable	\$45.79
48627	6/14/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	portion cups 4 oz.	\$147.01
48627	6/14/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$104.90
48627	6/14/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	produce for FFVP	\$481.82
48628	6/14/2021	SNAKE RIVER SPRINKLERS INC	BUHL ID 83316	service call to turn on system	\$165.00
48628	6/14/2021	SNAKE RIVER SPRINKLERS INC	BUHL ID 83316	repairs to sprinkler system	\$317.75
48629	6/14/2021	Steppin' Stones Therapy PLLC	Twin Falls ID 83301-5181	PT evaluations April & May	\$1,004.45
48630	6/14/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	supplies for parent night	\$29.00
48630	6/14/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs foam tray	\$107.95
48630	6/14/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	cs foam tray	\$86.36
48630	6/14/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$564.46
48630	6/14/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$516.92
48630	6/14/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$409.75
48631	6/14/2021	T-Mobile	Cincinnati OH 45274-2596	wifi devices & hot spots	\$484.80
48632	6/14/2021	TERRYS HEATING & A/C INC	TWIN FALLS ID 83303	repairs to HVAC	\$566.00
48633	6/14/2021	The Times-News	Carol Stream IL 60197-4690	ad for special education records	\$36.94
48634	6/14/2021	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water	\$22.50
48634	6/14/2021	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water	\$31.50

48635	6/14/2021	University of Idaho	Moscow ID 83844-4264	scholarship Kinley Whitmarsh	\$3,000.00
48635	6/14/2021	University of Idaho	Moscow ID 83844-4264	scholarship Ryan Nelson	\$2,500.00
48636	6/14/2021	US POSTMASTER	HAGERMAN ID 83332	rolls stamps district office	\$165.00
48636	6/14/2021	US POSTMASTER	HAGERMAN ID 83332	rolls stamps for high school office	\$165.00
48637	6/14/2021	V2 Ventures LLC	Southfield MI 48034	broadband services June	\$174.13
48638	6/14/2021	Valley Wide Cooperative	Nampa ID 83687	propane for ag shop	\$1,079.33
48638	6/14/2021	Valley Wide Cooperative	Nampa ID 83687	propane for high school	\$411.42
48639	6/14/2021	WESTERN WASTE SERVICES	JEROME ID 83338	garbage pickup	\$313.72
48640	6/14/2021	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	gas for golf trip	\$50.02
48640	6/14/2021	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	gas for mower	\$27.00
48670	6/17/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 062021	\$39.62
48670	6/17/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 062021	\$131.35
48670	6/17/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 062021	\$394.05
48670	6/17/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 062021	\$485.78
48670	6/17/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 062021	\$131.35
48670	6/17/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 062021	\$131.35
48671	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	***VOID***	\$0.00
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$517.73
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062021	\$558.95
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062021	\$168.60
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062021	\$1,108.58
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062021	\$558.95
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062021	\$2,019.07
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$1,335.97
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$399.29
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$665.06
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$25.24
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$7,634.23
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$140.67
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$172.57
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-PPO - 062021	\$3,742.51
48672	6/17/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062021	\$348.08
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$56.55
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$27.38
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$28.01
48673	6/17/2021	Internal Revenue Service		IRS-Medicare - 062021	\$43.65
48673	6/17/2021	Internal Revenue Service		IRS-Medicare - 062021	\$67.58
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$632.41
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$4,519.97
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$2,309.95

48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$276.09
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$340.42
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$116.56
48673	6/17/2021	Internal Revenue Service		FICA - 062021	\$75.18
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$135.13
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$376.10
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$329.83
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$290.58
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$3.95
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$424.03
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$15.14
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$18.11
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$46.64
48673	6/17/2021	Internal Revenue Service		FICA - 062021	\$15.42
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$331.50
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$1,091.45
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$306.00
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$27.59
48673	6/17/2021	Internal Revenue Service		IRS-Fica - 062021	\$218.60
48673	6/17/2021	Internal Revenue Service		IRS - Fica - 062021	\$128.38
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$3,872.21
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$7,257.81
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$1,012.58
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$606.72
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$127.75
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 062021	\$119.40
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$186.51
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$531.33
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$1,920.36
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$517.40
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$436.08
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$516.53
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$531.99
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$8.35
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$662.75
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$70.41
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$29.82
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$28.98
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$74.63
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 062021	\$24.87

48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$483.91
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$44.50
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$341.18
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$200.38
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$109.45
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$111.34
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$43.91
48674	6/17/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062021	\$49.75
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$7.74
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$15.98
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$36.69
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$50.37
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$2.00
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$1.20
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$2.02
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$4.00
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$7.00
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$5.00
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$16.79
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062021	\$4.15
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062021	\$0.15
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$16.21
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$12.00
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062021	\$2.31
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062021	\$0.54
48675	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Life Insurance - 062021	\$3.85
48676	6/17/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062021	\$8.00
48677	6/30/2021	Idaho Department of Education	Boise ID 83720-0027	alternate authorization packet fee	\$100.00
48677	6/30/2021	Idaho Department of Education	Boise ID 83720-0027	background records check fee	\$28.25
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	wire nuts yellow	\$7.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	wire nuts red	\$13.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	light control	\$16.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	100' extension cord 6499	\$54.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	spray paint	\$11.97
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	poly spray paint	\$7.59
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	spray paint	\$4.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	spray paint	\$31.92
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	spray paint	\$4.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	acetone	\$19.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	100' extension cord 6499	\$64.99

48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	j bracket	\$19.96
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	photo cell	\$16.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	anchors	\$5.97
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	anchors	\$9.16
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	hooks	\$2.59
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	bit	\$5.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	bit	\$13.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	conduit	\$15.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	sprinkler heads	\$139.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	duplicate key	\$2.39
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	roll weed eater line	\$22.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	spray paint	\$15.96
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	cool off	\$9.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	roller	\$6.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	paint	\$9.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	concrete bonder	\$9.59
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	1x2 8'	\$6.87
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	tube	\$15.99
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	3/4 coupler	\$6.36
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	3/4 nipples	\$6.95
48678	6/30/2021	ACE HARDWARE	HAGERMAN ID 83332	maxi sprinkler	\$71.97
48679	6/30/2021	Achieve3000	Dallas TX 75312-0118	remediation curriculum 7-12	\$9,790.00
48680	6/30/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	The Betrayed	\$13.98
48680	6/30/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	tray organizer	\$53.42
48680	6/30/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	hard case battery organizer	\$19.19
48680	6/30/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. hanging file folders green	\$19.82
48681	6/30/2021	Brown Jim	Hagerman ID 83332	miles to state track as administrator	\$154.00
48681	6/30/2021	Brown Jim	Hagerman ID 83332	miles travel to meetings in Kimberley	\$100.80
48681	6/30/2021	Brown Jim	Hagerman ID 83332	miles to Twin Falls to get paint	\$78.40
48681	6/30/2021	Brown Jim	Hagerman ID 83332	reimburse district for fuel	-\$41.00
48681	6/30/2021	Brown Jim	Hagerman ID 83332	roll stamps	\$55.00
48682	6/30/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	travel to football camp	\$1,571.70
48682	6/30/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	summer school mileage	\$2,815.54
48683	6/30/2021	Callen Refrigeration Heating & Air Cond	Filer ID 83328	repairs to A/C	\$305.00
48684	6/30/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	Chappel's bill from prior months	\$286.24
48684	6/30/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for summer food program	\$17.58
48684	6/30/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for summer food program	\$4.57
48684	6/30/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for summer food program	\$9.13
48685	6/30/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer elementary	\$217.41
48685	6/30/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer old gym	\$148.87

48685	6/30/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer ag building	\$169.51
48685	6/30/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer secondary	\$461.36
48686	6/30/2021	COATES LUANNE	HAGERMAN ID 83332	miles to conference (ISNA)	\$100.80
48687	6/30/2021	DELTA FIRE SYSTEMS INC	Meridian ID 83642	annual sprinkler/backflow	\$1,150.00
48687	6/30/2021	DELTA FIRE SYSTEMS INC	Meridian ID 83642	repairs to fire system	\$4,010.50
48687	6/30/2021	DELTA FIRE SYSTEMS INC	Meridian ID 83642	repairs to fire system	\$4,977.00
48688	6/30/2021	Eagle Gate College	Boise ID 83709	scholarship to be applied 2nd semester	\$1,500.00
48689	6/30/2021	Horizon DataSys	Blaine WA 98230	discount	-\$845.00
48689	6/30/2021	Horizon DataSys	Blaine WA 98230	Net Control 2 PRO 250 user license upgrade	\$1,690.00
48690	6/30/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	old gym	\$198.42
48690	6/30/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	outside lighting	\$58.74
48690	6/30/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	football lights	\$5.21
48690	6/30/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	high school	\$1,443.66
48690	6/30/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	ag shop	\$393.60
48690	6/30/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	elementary school	\$1,378.08
48690	6/30/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	irrigation pump	\$312.63
48691	6/30/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	secondary copier	\$139.34
48691	6/30/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	elementary copier - office	\$99.11
48691	6/30/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	elementary copier - workroom	\$135.22
48692	6/30/2021	JEROME JT SCHOOL DIST NO 261	JEROME ID 83338	meal at IASBO	\$16.99
48692	6/30/2021	JEROME JT SCHOOL DIST NO 261	JEROME ID 83338	meal at IASBO	\$15.99
48693	6/30/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for summer food program	\$93.32
48693	6/30/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	return extra product	-\$86.03
48693	6/30/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for summer food program	\$420.35
48693	6/30/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for summer food program	\$358.69
48694	6/30/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for summer food program	\$183.46
48694	6/30/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	supplies for summer food program	\$43.18
48694	6/30/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for summer food program	\$409.41
48694	6/30/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for summer food program	\$345.43
48695	6/30/2021	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots for students	\$74.60
48695	6/30/2021	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots for students	\$310.20
48696	6/30/2021	TEACHER SYNERGY LLC	CHICAGO IL 60675	Algebra 1 & Middle School math posters	\$8.50
48696	6/30/2021	TEACHER SYNERGY LLC	CHICAGO IL 60675	Computer coding with Scratch (Gossi)	\$32.00
48696	6/30/2021	TEACHER SYNERGY LLC	CHICAGO IL 60675	Parent Functions & Transformations ref book	\$4.00
48697	6/30/2021	The Times-News	Carol Stream IL 60197-4690	2022 four-year budget summary publication	\$181.85
48698	6/30/2021	WESTERN WASTE SERVICES	JEROME ID 83338	garbage pickup	\$292.72
48699	6/30/2021	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for white pickup	\$50.00
48700	6/30/2021	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for mower	\$24.51