

Check#	Date	Vendor	Address	Description	Amount
6	6/3/2020	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	re-issue July 2019 check voided in error	\$1,730.87
7	6/11/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease - secondary	\$155.00
7	6/11/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease - elementary	\$155.00
8	6/11/2020	STATE TAX COMMISSION	BOISE ID 83720	HS sales tax - May	\$1,269.85
9	6/11/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Knapp	\$53.30
9	6/11/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Jackson	\$26.81
9	6/11/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Smith	\$53.30
9	6/11/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Wadsworth	\$54.29
9	6/11/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Kress	\$53.30
9	6/11/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Cottam	\$53.30
10	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gift cards for appreciation day	\$560.00
10	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gift cards for appreciation day	\$40.00
11	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	Education Subscription May	\$15.99
12	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	graduation supplies - Zurchers	\$62.14
12	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	graduation supplies - Costco	\$38.14
12	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	graduation supplies - Walmart	\$40.00
12	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	graduation supplies - Country Flowers	\$80.00
13	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gift cards for appreciation day	\$180.00
13	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gift cards for appreciation day	\$360.00
14	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	books	\$15.19
15	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	video file conversion app	\$8.00
15	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	high school e-newsletter	\$79.00
16	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	PRIME fee	\$13.77
16	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription	\$14.99
17	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	shipping	\$19.79
17	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	HYKL105-0314 clips for shutter (cafeteria)	\$63.45
18	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	caster wheel set for prep tables	\$335.94
18	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	stainless steel kitchen prep table	\$1,691.94
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	service/wash driver ed car	\$207.20
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	supplies	\$9.17
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas for driver ed car	\$30.00
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas for driver ed car	\$30.00
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas for driver ed car	\$30.00
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas for driver ed car	\$31.00
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas for driver ed car	\$29.00
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas for driver ed car	\$29.00
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas for driver ed car	\$33.00
19	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas for driver ed car	\$35.00
20	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	NERO - CD burning software	\$37.77
21	6/11/2020	U.S. BANK	St. Louis MO 63179-0428	domain renewal	\$399.98

22	6/30/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease - elementary	\$155.00
22	6/30/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease - secondary	\$155.00
23	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	sharpie markers assorted	\$47.86
23	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	metallic markders	\$12.26
23	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	highlighters assorted	\$7.16
23	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. letter tray black	\$25.90
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	discount	-\$38.98
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	registration for REACH	\$225.00
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	meal for crew	\$23.91
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	materials for pouring floor for shed	\$383.30
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	leather gaming chair gray	\$99.87
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	Amazon PRIME fee	\$13.77
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription	\$14.99
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	registration for class- harassment & cyber int	\$240.00
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	Education.com fee	\$15.99
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	dz. Pilot G2 gel pens	\$23.02
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	lunch meat	\$57.99
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	paper supplies gloves for summer food	\$84.27
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	Elementor httpselemento	\$89.10
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	Just the Facts Intro to Food Science	\$525.00
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	nailhead storage bench for break room	\$234.95
23	6/30/2020	U.S. BANK	St. Louis MO 63179-0428	batteries	\$20.49
24	6/30/2020	STATE TAX COMMISSION	BOISE ID 83720	HS sales tax	\$10.18
5354	6/11/2020	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	shipping	\$30.00
5354	6/11/2020	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	insulated food delivery bag 22"	\$219.40
5354	6/11/2020	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	gel ice packs 10-1/4"x8"x1"	\$221.52
5354	6/11/2020	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	insulated food delivery bag 22"	\$43.88
5355	6/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$35.17
5356	6/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$382.76
5356	6/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$314.55
5356	6/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food for cafeteria	\$23.50
5356	6/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food for cafeteria	\$16.00
5356	6/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$533.40
5357	6/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$28.38
5357	6/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$35.00
5357	6/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$35.00
5357	6/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$28.38
5358	6/11/2020	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$1,543.28
5358	6/11/2020	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$106.56
5358	6/11/2020	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$387.09
5358	6/11/2020	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$788.06

5359	6/11/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$675.95
5359	6/11/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$645.81
5359	6/11/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$707.26
5359	6/11/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$553.05
5360	6/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	returned item	-\$61.52
5360	6/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$160.50
5360	6/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$372.37
5360	6/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$400.11
5360	6/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$755.48
5360	6/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	produce for FFVP	\$54.46
5360	6/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	produce for FFVP	\$217.04
5361	6/11/2020	MISTY WOOD	BLISS ID 83314	refund lunch account balance	\$77.35
5362	6/30/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for summer food program	\$5.79
5363	6/30/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	credit	-\$23.00
5363	6/30/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$145.35
5363	6/30/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$123.80
5363	6/30/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$124.20
5363	6/30/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for summer food	\$25.84
5363	6/30/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for summer food	\$26.63
5363	6/30/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for summer food	\$64.10
5364	6/30/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for summer food program	\$45.00
5364	6/30/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for summer food program	\$51.00
5365	6/30/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$546.30
5365	6/30/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$86.99
5365	6/30/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$215.83
5365	6/30/2020	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$273.73
5366	6/30/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for summer food program	\$87.42
5366	6/30/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for summer food program	\$187.68
5366	6/30/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for summer food program	\$229.24
5366	6/30/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for summer food program	\$151.39
5366	6/30/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	credit for sales tax	-\$9.95
5366	6/30/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for summer food program	\$193.16
5366	6/30/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	produce for FFVP	\$54.20
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1/4" tubing	\$1.17
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	bit	\$3.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1/4" comp tee	\$8.49
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	switch plate covers	\$3.16
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	14" comp coup	\$5.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	nails	\$8.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	pkg. screws	\$5.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	plumber tape	\$2.59

47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	5" 1-1/2 galv	\$23.50
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	5" 1-1/4 galv	\$19.00
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	handle	\$6.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	broom	\$13.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	filter 16x25	\$91.08
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	filter 20x25	\$15.18
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	tape	\$6.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	dupl key	\$3.89
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	gal. paint	\$111.96
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	roller	\$8.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	brush	\$9.18
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	tape	\$13.18
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	roller	\$4.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	tarp	\$7.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	3/4" ball	\$15.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	plug	\$1.39
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	3/4x2" pipe	\$1.75
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	filters 20x25	\$61.08
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	traps	\$3.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	allen set	\$4.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	eye	\$1.39
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	putty knife	\$8.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	qt oil	\$10.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	WD40	\$4.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	liquid wrench	\$4.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	air freshener	\$3.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	rolls paint tape	\$20.97
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	rolls paint tape	\$9.18
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	gal. Kilz primer	\$18.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	roller handle	\$4.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	anti-freeze for truck	\$11.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	AFT truck	\$6.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	washer fluid truck	\$3.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	caulk for carpet	\$2.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	case wasp spray	\$55.08
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	gal. paint	\$18.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	roller covers	\$11.18
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	start fluid	\$4.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	pliers	\$9.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	paint pan	\$5.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	3/4" pipe	\$17.95

47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	nipple for sprinkler	\$1.39
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	hair pin - mower	\$1.39
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	ball valve - sprinklers	\$24.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	1" galv 90 ST - sprinklers	\$3.39
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	1" x close - sprinklers	\$2.39
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	battery CLDT - sprinklers	\$89.95
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	loppers	\$36.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	sprinkler	\$4.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	grabbers	\$9.95
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	flanges	\$7.82
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	slide valve	\$25.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	paint	\$7.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	sanding block	\$3.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	4" roller	\$7.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	3/4" galv coupler	\$2.79
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	bits	\$5.58
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	2" tape	\$15.18
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	1" galv tee	\$3.29
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	pr. ratchet straps	\$22.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	2" PVC couplers	\$4.17
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	5/16" lag	\$0.13
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	5/16" mach	\$0.11
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	teflon tape	\$1.89
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	o rings	\$7.78
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	valves	\$49.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	1" male adapter	\$2.38
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	1x3/4 bushing	\$2.78
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	adapters	\$3.58
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	ss clamps	\$3.58
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	sprinkler	\$31.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	tubing - sprinklers	\$7.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	tubing - sprinklers	\$8.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	90 degree	\$5.97
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	nipple	\$2.74
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	crase?	\$8.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	teflon tape	\$2.78
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	clamp	\$2.97
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	dripper	\$7.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	1/2 tee	\$1.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	sprinkler	\$71.97
47681	6/11/2020	ACE HARDWARE	HAGERMAN	ID 83332	eye bolts	\$9.56

47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1/2" tee	\$4.29
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	tee	\$1.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	valve	\$6.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1x4x12' for teacher's lounge trim	\$24.36
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1/4 furrow fountain	\$2.39
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	screws	\$1.95
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	bit	\$2.79
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1/2" coupler	\$2.49
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	3/8x1/4	\$4.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	goop	\$6.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	plant hangers	\$63.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	cring term	\$3.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	solirodg RB	\$25.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	roller cover	\$5.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	ex bit	\$22.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1/2" galv 90 degree	\$2.15
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1/2" galv tee	\$1.99
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	1/2x2" galv	\$1.59
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	3/4x1/2 bushing PVC	\$6.36
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	3" screws	\$7.78
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	2-gang box	\$3.49
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	paint	\$19.98
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	pan liner	\$6.95
47681	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	brushes	\$7.98
47682	6/11/2020	ACE HARDWARE	HAGERMAN ID 83332	***VOID***	\$0.00
47683	6/11/2020	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	speech therapy May	\$2,600.00
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	electric magnetic door lock	\$128.76
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Dell Inspiron 5491 14" laptop	\$898.85
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	door access reader	\$16.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	butt splice connector	\$6.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	motion sensor for exit door	\$39.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	wire terminals	\$9.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	acces control system for door	\$379.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	card reader	\$9.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	credit for plunger	-\$39.95
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	propellor blades for drone	\$15.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	flight battery for drone	\$319.96
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. hanging file folders extra capacity	\$17.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. V-belt Dayton	\$104.20
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	propellor guards for drone	\$9.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. eraser refills	\$5.99

47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	printing calculator	\$35.00
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	whiteboard 4'x6' magnetic dry erase	\$289.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	professional blender	\$132.74
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	light stand boom arm	\$41.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	camera battery	\$14.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	memory card for camera	\$7.95
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	shoulder neck strap for camera	\$6.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. hanging file frames	\$25.88
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	hardshell backpack for drone	\$41.99
47684	6/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. partition folders 2 dividers gray/green	\$58.80
47685	6/11/2020	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	legal fees - personnel matter	\$819.00
47686	6/11/2020	BOISE STATE UNIVERSITY	BOISE ID 83725	scholarship for Amelia Prins	\$2,500.00
47687	6/11/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	bus contract May	\$11,115.57
47688	6/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	laundry basket & first aid kit	\$7.58
47688	6/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	party supplies	\$6.56
47689	6/11/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer old gym	\$149.62
47689	6/11/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer high school	\$470.82
47689	6/11/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer ag shop	\$151.36
47689	6/11/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer grade school	\$161.54
47690	6/11/2020	DALE KERNER	WENDELL ID 83355	***VOID***	\$0.00
47691	6/11/2020	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	cylinder	\$14.95
47691	6/11/2020	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	entry locks	\$344.85
47691	6/11/2020	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	service call	\$45.00
47692	6/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	outside lighting	\$61.24
47692	6/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	old gym	\$99.08
47692	6/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	high school	\$750.17
47692	6/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	irrigation pump	\$104.99
47692	6/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	elementary school	\$951.57
47692	6/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	ag shop	\$229.86
47693	6/11/2020	Idaho School District Council	Boise ID 83705-1501	cs. copy paper	\$3,120.00
47693	6/11/2020	Idaho School District Council	Boise ID 83705-1501	cs. copy paper	\$3,120.00
47694	6/11/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maint. - elem	\$854.68
47694	6/11/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maint - sec	\$56.53
47694	6/11/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maint - sec	\$133.02
47695	6/11/2020	KiwiCo Inc.	Mountain View CA 94041	pom-pom owls	\$38.85
47695	6/11/2020	KiwiCo Inc.	Mountain View CA 94041	discount	-\$125.17
47695	6/11/2020	KiwiCo Inc.	Mountain View CA 94041	drawbot classroom pack	\$134.95
47695	6/11/2020	KiwiCo Inc.	Mountain View CA 94041	crystal ombre soap making	\$119.80
47695	6/11/2020	KiwiCo Inc.	Mountain View CA 94041	slime circuits	\$99.80
47695	6/11/2020	KiwiCo Inc.	Mountain View CA 94041	crystal chemistry garden	\$124.75
47695	6/11/2020	KiwiCo Inc.	Mountain View CA 94041	light-up lantern	\$68.85

47695	6/11/2020	KiwiCo Inc.	Mountain View CA 94041	pom-pom hedgehogs	\$38.85
47696	6/11/2020	MARK KRESS	HAGERMAN ID 83332	miles driving	\$1,746.10
47696	6/11/2020	MARK KRESS	HAGERMAN ID 83332	car lease	\$550.00
47697	6/11/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	drill bit; wiring supplies	\$63.16
47697	6/11/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	paint	\$70.32
47697	6/11/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	paint for modular	\$126.99
47698	6/11/2020	NORTH CANYON MEDICAL CENTER	GOODING ID 83330	occupational therapy	\$99.00
47699	6/11/2020	NORCO INC.	TWIN FALLS ID 83301	black astro-OTG 5.0 (4)	\$46.41
47700	6/11/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior services 2/12/2020	\$136.00
47700	6/11/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior services 1/27-1/30/2020	\$2,326.50
47700	6/11/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior services 2/24-2/27/2020	\$1,840.00
47700	6/11/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior services 2/3-2/6/2020	\$1,389.50
47700	6/11/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior services 2/10-2/13/2020	\$1,334.50
47700	6/11/2020	Pro Active Behavioral Health	Twin Falls ID 83301	behavior services 2/10-2/13/2020	\$344.25
47701	6/11/2020	QUEST CPAs PLLC.	PAYETTE ID 83661	audit fee - progress billing	\$1,500.00
47702	6/11/2020	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	white boards for classrooms	\$1,151.96
47702	6/11/2020	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	shipping	\$290.37
47703	6/11/2020	SHOSHONE HIGH SCHOOL	SHOSHONE ID 83352	hotel for state BPA	\$122.00
47704	6/11/2020	SPARKLIGHT	PHOENIX AZ 85062-8000	internet - June	\$1,190.42
47704	6/11/2020	SPARKLIGHT	PHOENIX AZ 85062-8000	phone lines	\$656.21
47705	6/11/2020	DAVID STANDLEY Ph.D.	CARMEL CA 93921	pysch services April	\$195.00
47705	6/11/2020	DAVID STANDLEY Ph.D.	CARMEL CA 93921	pysch services May	\$30.00
47706	6/11/2020	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water	\$4.50
47707	6/11/2020	WALMART COMMUNITY	ATLANTA GA 30353-0934	supplies for break room	\$74.59
47707	6/11/2020	WALMART COMMUNITY	ATLANTA GA 30353-0934	suplies for student farewell	\$29.50
47707	6/11/2020	WALMART COMMUNITY	ATLANTA GA 30353-0934	teacher appreciation	\$156.96
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	934660 dm. floor coating ultra sport premium	\$5,517.00
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	850555 cs. paper towel	\$2,950.00
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	930014 cs. UHS floor finish	\$2,112.00
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	708104 cs. black liner 43x47 1.5 MIL	\$991.40
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	320024 cs. hard surface cleaner	\$750.20
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	1070660 cs. carpet extraction cleaner	\$366.75
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	851157 cs. bathroom tissue	\$904.20
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	790152 cs. Nitrile PF GP gloves white lg	\$193.84
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	573138 pk. intercept micro filters	\$93.60
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	658016 ea. floor coater t bar applicator refi	\$165.96
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	320110 cs. Forward 4x1	\$170.96
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	262033 20" blue cleaning pad	\$69.12
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	355104 cs. Mr. Clean magic eraser	\$56.28
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	574800 ea. cloth filter bag for SuperCoach Pr	\$51.84
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	650281 cs. lg white super loop mop head	\$218.28



47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	650651 ea. 60" spring grip mop handle	\$42.58
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	573113 ea. HEPA dome filter	\$14.20
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	530050 bx. laundry detergent	\$50.74
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	573121 ea. 14" Xover floor tool	\$94.40
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	160171 dz. urinal screen scented	\$27.12
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	spray bottle 30 oz.	\$44.70
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	respiratory masks 4-ply white	\$300.00
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. Purell hand sanitizer	\$154.38
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	shipping	\$7.75
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	32 oz. spray bottle trigger	\$34.20
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	575127 Pro swivel cuff	\$34.26
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	206063 ea. medium duty scrub brush	\$7.82
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Versamatic 18" vacuum	\$1,029.30
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	transportation surcharge	\$7.75
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	GRA100100 ea. wand replacement ring	\$3.02
47708	6/11/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	GRA100099 ea. wand replacement nut	\$16.24
47709	6/11/2020	WESTERN WASTE SERVICES	JEROME ID 83338	garbage pickup	\$280.00
47710	6/11/2020	BRIGHAM YOUNG UNIVERSITY - ID	REXBURG ID 83460-1625	scholarship for Isaac Rowley	\$2,500.00
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$199.73
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$177.41
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$15.95
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$233.98
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$120.70
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$120.70
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$24.96
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$7.28
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$56.71
47729	6/18/2020	AMERICAN FIDELITY CO - Flex	Kansas City MO 64121-9326	Am Fidelity - HSA Svg - 062020	\$8.18
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$106.80
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$53.73
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$154.18
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$137.13
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$22.16
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$46.86
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$5.34
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$3,017.29
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$68.24
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$516.40
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$1,153.50
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$5,534.86
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$123.72

47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$1,090.28
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$581.88
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062020	\$173.44
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$63.71
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$717.91
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$368.86
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$1,685.41
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$447.90
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$336.98
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$471.90
47730	6/18/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062020	\$1,182.67
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$857.22
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$347.56
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$301.48
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$426.37
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$22.67
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$38.42
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$269.12
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$17.89
47731	6/18/2020	Internal Revenue Service		IRS - FICA - 062020	\$586.97
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$155.48
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$44.00
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$14.51
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$18.08
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$102.36
47731	6/18/2020	Internal Revenue Service		FICA - 062020	\$15.60
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$261.20
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$129.26
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$106.22
47731	6/18/2020	Internal Revenue Service		IRS-Medicare - 062020	\$354.83
47731	6/18/2020	Internal Revenue Service		IRS - Medicare - 062020	\$31.87
47731	6/18/2020	Internal Revenue Service		IRS-Medicare - 062020	\$6.05
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$2,287.12
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$3,790.20
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$539.82
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$332.19
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$106.32
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$153.85
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$65.41
47731	6/18/2020	Internal Revenue Service		IRS-Fica - 062020	\$507.83
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$114.30

47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$3,769.69
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$6,263.98
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$916.15
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$529.80
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$250.35
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$104.90
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$889.18
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$1,437.00
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$542.46
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$474.36
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$587.12
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$35.73
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$60.97
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$462.78
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$28.50
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$923.48
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$272.23
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$70.41
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$29.82
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$28.98
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$164.18
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 062020	\$24.87
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$486.09
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$557.49
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$49.75
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$206.63
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$10.59
47732	6/18/2020	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 062020	\$177.42
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062020	\$0.14
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$0.86
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$2.82
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$0.53
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$2.10
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$1.63
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$2.97
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$7.43
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$5.37
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$1.19
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062020	\$0.29
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Insurance - 062020	\$6.90
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$0.83

47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$14.62
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$32.13
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$40.15
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$4.00
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$5.45
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$0.40
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$0.78
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$8.00
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$0.34
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062020	\$4.96
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$0.03
47733	6/18/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062020	\$4.08
47734	6/11/2020	DALE KERNER	WENDELL ID 83355	aerate football field	\$300.00
47735	6/30/2020	DREAMS CARPORTS I INC.	POCATELLO ID 83204	shed	\$8,133.35
47736	6/30/2020	2M DATA SYSTEMS	OREM UT 84057	budget manager annual update	\$555.00
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dz. Pilot pens	\$19.99
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	credit for returned laptop	-\$719.08
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	wireless illuminated keyboard	\$134.19
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	5-pk flash drive 32GB USB3.0	\$24.09
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	ball point pens retractable	\$7.50
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	260-pin memory card	\$153.90
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Logitech wireless mouse	\$52.66
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	5-pk flash drive 64GB USB 3.0	\$29.99
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Ares socket adapter set	\$7.99
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	tacklife screwdriver set	\$39.97
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	GeForce graphics cards	\$479.97
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Dell Inspiron 14 5491	\$849.99
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Asus monitors	\$749.95
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Dewalt reciprocating saw	\$151.67
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Dewalt impact driver kit	\$238.32
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	tightspot wrench set	\$79.97
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Dewalt screwdriver bit set	\$19.99
47737	6/30/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Dewalt tool set	\$177.01
47738	6/30/2020	BLISS SCHOOL DISTRICT #234	BLISS ID 83314	Carl Perkins expenses 2019-2020	\$2,065.93
47739	6/30/2020	CALL AUTOMOTIVE	HAGERMAN ID 83332	inspection of driver ed car (from March)	\$175.00
47740	6/30/2020	CAMAS COUNTY SCHOOL DISTRICT #121	FAIRFIELD ID 83327	Carl Perkins expenses 2019-2020	\$1,450.40
47741	6/30/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water & sewer old gym	\$149.70
47741	6/30/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water & sewer high school	\$546.60
47741	6/30/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water & sewer elementary school	\$174.04
47741	6/30/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water & sewer ag shop	\$164.80
47742	6/30/2020	DIETRICH SCHOOL DISTRICT #314	DIETRICH ID 83324	Carl Perkins expenses 2019-2020	\$2,963.66

47743	6/30/2020	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Carl Perkins expenses 2019-2020	\$17,363.47
47744	6/30/2020	GLENNS FERRY SCHOOL DISTRICT NO. 192	GLENNS FERRY ID 83623	Carl Perkins expenses 2019-2020	\$7,025.84
47745	6/30/2020	GOODING SCHOOL DISTRICT NO. 231	GOODING ID 83330	Carl Perkins expenses 2019-2020	\$20,639.43
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits May 2020	\$5,432.61
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits April 2020	\$5,879.35
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits March 2020	\$5,998.42
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits February 2020	\$6,030.03
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits January 2020	\$5,550.78
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits June 2020	\$5,627.83
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits November 2019	\$6,678.90
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	ADA support for 2019-2020	\$10,127.00
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits October 2019	\$6,158.05
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	VISA charges May 2020	\$613.26
47746	6/30/2020	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	salaries & benefits December 2019	\$6,170.39
47747	6/30/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	elementary school	\$994.94
47747	6/30/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	irrigation pump	\$131.88
47747	6/30/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	ag shop	\$361.56
47747	6/30/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	outside lighting	\$62.28
47747	6/30/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	old gym	\$149.94
47747	6/30/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	high school	\$1,016.59
47748	6/30/2020	Idaho School District Council	Boise ID 83705-1501	unemployment monitoring fee 2nd qtr 2020	\$38.75
47749	6/30/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance high school	\$47.74
47750	6/30/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	paint & supplies (lunch room)	\$88.70
47751	6/30/2020	NORCO INC.	TWIN FALLS ID 83301	share of CNC plasma cam arc light	\$8,000.00
47751	6/30/2020	NORCO INC.	TWIN FALLS ID 83301	share of CNC plasma cam arc light	\$8,718.76
47752	6/30/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	929505 lead refills .7mm	\$0.76
47752	6/30/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	543280 bx. file folders manila 1/3 tab	\$4.49
47752	6/30/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	655856 bx. partition folders gray	\$53.99
47753	6/30/2020	PLATT ELECTRIC	Boston MA 02241-8759	LED T8 4' light bulbs	\$731.20
47754	6/30/2020	READ NATURALLY	SAINT PAUL MN 55121-1279	Read Naturally Encore II	\$1,755.00
47754	6/30/2020	READ NATURALLY	SAINT PAUL MN 55121-1279	shipping	\$175.50
47755	6/30/2020	RICHFIELD SCHOOL DISTRICT NO. 316	RICHFIELD ID 83349	Carl Perkins expenses 2019-2020	\$2,890.00
47756	6/30/2020	SHOSHONE SCHOOL DISTRICT #312	SHOSHONE ID 83352	Carl Perkins expenses 2019-2020	\$8,281.09
47757	6/30/2020	TIMES NEWS	Carol Stream IL 60197-4690	ad for budget publication summary	\$189.71
47758	6/30/2020	Triple C Concrete	Magna UT 84044	concrete for city building	\$2,578.74
47759	6/30/2020	ULINE	Chicago IL 60680-1741	shipping	\$340.95
47759	6/30/2020	ULINE	Chicago IL 60680-1741	bin storage cabinet	\$1,545.00
47759	6/30/2020	ULINE	Chicago IL 60680-1741	steel shelving heavy-duty 96x24x72"	\$975.00
47760	6/30/2020	Marvin Dale Standlee	Wendell ID 83355	carpet cleaning	\$2,850.00
47761	6/30/2020	Walker's Flooring	Twin Falls ID 83301	carpet 4 rooms	\$7,788.58
47762	6/30/2020	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	381680 cs. Purell hand sanitizer	\$463.14

47763	6/30/2020	WESTERN WASTE SERVICES	JEROME ID 83338	garbage pickup	\$280.00
47764	6/30/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for mower	\$13.27
47764	6/30/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for mower	\$19.42
47764	6/30/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for mower	\$19.33
47764	6/30/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for trip to pick up plasma cutter	\$65.84
47764	6/30/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for Steve's pickup	\$53.33
47764	6/30/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for white pickup	\$15.00
47764	6/30/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for mower	\$17.39
47764	6/30/2020	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	credit from prior period	-\$11.82

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	6/18/2020	ARRIAGA LYNN I	\$4,297.90	HAGERMAN	ID	83332
drct-dpst	6/18/2020	BRIDWELL CATHERINE L	\$4,543.20	JEROME	ID	83338
drct-dpst	6/18/2020	BROOKS SAMANTHA J	\$3,697.91	HAGERMAN	ID	83332
drct-dpst	6/18/2020	CHAPMAN TERESA L	\$3,970.83	KAMIAH	ID	83536
drct-dpst	6/18/2020	CHRISTIAN MARIANNE G	\$4,502.75	Missoula	MT	59803
drct-dpst	6/18/2020	COATES LUANNE	\$2,116.07	HAGERMAN	ID	83332
drct-dpst	6/18/2020	CORBRIDGE ARLYNDA R	\$879.12	HAGERMAN	ID	83332
drct-dpst	6/18/2020	CORNETT ERIKA M	\$687.50	HAGERMAN	ID	83332
drct-dpst	6/18/2020	COTTAM MATTHEW S	\$6,648.57	HAGERMAN	ID	83332
drct-dpst	6/18/2020	DAARUD SHERMA K	\$5,281.51	TWIN FALLS	ID	83301
drct-dpst	6/18/2020	DAVIS ELAINE	\$2,356.11	HAGERMAN	ID	83332
drct-dpst	6/18/2020	EASTERDAY TROY W	\$4,786.08	JEROME	ID	83338
drct-dpst	6/18/2020	FREEMAN MELISSA A	\$933.43	BLISS	ID	83314
drct-dpst	6/18/2020	GARCIA JESSICA LYN	\$650.00	HAGERMAN	ID	83332
drct-dpst	6/18/2020	GOODRO LANECE	\$913.97	BLISS	ID	83314
drct-dpst	6/18/2020	HOFFMANN KAREN B	\$1,644.04	HAGERMAN	ID	83332
drct-dpst	6/18/2020	HOFFMANN RAYMOND L	\$5,990.57	HAGERMAN	ID	83332
drct-dpst	6/18/2020	HOOP JENNY M	\$1,077.50	WENDELL	ID	83355
drct-dpst	6/18/2020	HOSKOVEC SHEENA L	\$933.43	HAGERMAN	ID	83332
drct-dpst	6/18/2020	JACKSON CRAIG L	\$2,244.10	HAGERMAN	ID	83332
drct-dpst	6/18/2020	JAYO NICOLAS D	\$3,750.00	FRUITLAND	ID	83619
drct-dpst	6/18/2020	JOHNSON CHELSEA R	\$432.60	HAGERMAN	ID	83332
drct-dpst	6/18/2020	JOHNSON LEELAND F	\$1,015.00	HAGERMAN	ID	83332
drct-dpst	6/18/2020	JONES TARISSA A	\$933.41	BLISS	ID	83314
drct-dpst	6/18/2020	KAST MELISSA A	\$4,014.58	HAGERMAN	ID	83332
drct-dpst	6/18/2020	KNAPP DANIEL L	\$10,330.07	HAGERMAN	ID	83332
drct-dpst	6/18/2020	KRESS MARK S	\$10,592.72	BLACKFOOT	ID	83221
drct-dpst	6/18/2020	LEE REBECCA L	\$5,665.23	FAIRFIELD	ID	83327
drct-dpst	6/18/2020	LEIJA HERMELINDA	\$5,146.10	BLISS	ID	83314

drct-dpst	6/18/2020	LEMMON MELISSA A	\$1,805.52	HAGERMAN	ID	83332
drct-dpst	6/18/2020	LEWIS CRYSTAL R	\$3,697.91	HAGERMAN	ID	83332
drct-dpst	6/18/2020	MARTIN KIRT L	\$5,234.41	HAGERMAN	ID	83332
drct-dpst	6/18/2020	NELSON WILLIAM CODY	\$3,700.00	AMMON	ID	83406
drct-dpst	6/18/2020	OWSLEY VICTORIA C	\$4,681.91	HAGERMAN	ID	83332
drct-dpst	6/18/2020	PRIEBE LESLIE	\$5,511.18	WENDELL	ID	83355
drct-dpst	6/18/2020	RAMIREZ KYLA	\$330.00	HAGERMAN	ID	83332
drct-dpst	6/18/2020	REGNIER SHELLY L	\$3,891.66	HAGERMAN	ID	83332
drct-dpst	6/18/2020	RICE CHARLES E	\$3,448.04	HAGERMAN	ID	83332
drct-dpst	6/18/2020	SCOTT TAMMY L	\$4,235.41	JEROME	ID	83338
drct-dpst	6/18/2020	SILVER-LEWIS LORA L	\$1,359.58	HAGERMAN	ID	83332
drct-dpst	6/18/2020	SMITH STEPHEN L	\$2,992.80	HAGERMAN	ID	83332
drct-dpst	6/18/2020	SOLOSABAL JOLINDA S	\$4,664.40	GLENNS FERRY	ID	83623
drct-dpst	6/18/2020	SPRINGER ALYSEN M	\$933.41	HAGERMAN	ID	83332
drct-dpst	6/18/2020	UNZICKER TAMMY L	\$4,037.16	BUHL	ID	83316
drct-dpst	6/18/2020	WADSWORTH JAREN G	\$6,899.23	FILER	ID	83328
drct-dpst	6/18/2020	WALKER KIMBERLY L	\$906.25	HAGERMAN	ID	83332
drct-dpst	6/18/2020	WESTRA KIMBERLEY A	\$797.50	HAGERMAN	ID	83332
drct-dpst	6/18/2020	WHITTEKIEND SHARLA K	\$933.41	WENDELL	ID	83355
drct-dpst	6/18/2020	WILSON CHARLEE S	\$1,006.18	HAGERMAN	ID	83332
drct-dpst	6/18/2020	WISE MELISSA H	\$1,809.27	HAGERMAN	ID	83332
drct-dpst	6/18/2020	YORE JAMIE L	\$1,061.10	BUHL	ID	83316
47711	6/18/2020	BAKER CHRISTOPHER K	\$700.00	HAGERMAN	ID	83332
47712	6/18/2020	GOSSI AMY D	\$1,470.00	HAGERMAN	ID	83332
47713	6/18/2020	SEAMONS SHURELL L	\$390.00	HAGERMAN	ID	83332