

Account#	Vendor	PO#	Description	Amount	Date
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS	0	REPAIR HEATER IN ELEM CLASSROOM	\$ 336.00	4/20/2020
100-512410-101-002-0	ADAPTIV COMPUTING LLC	0	IPAD CASES	\$ 109.90	4/20/2020
100-641410-501-000-0	ADAPTIV COMPUTING LLC	0	HS OFFICE PRINTER-DRUM	\$ 120.17	4/20/2020
245-656310-000-000-0	ADAPTIV COMPUTING LLC	0	MONTHLY SERVICES	\$ 1,987.20	4/20/2020
245-656390-000-001-0	ADAPTIV COMPUTING LLC	0	CRASHPAN PROF SUBSCRIPTON	\$ 10.49	4/20/2020
245-656390-000-001-0	ADAPTIV COMPUTING LLC	0	3-DOMAIN NAME PURCHASE	\$ 108.00	4/20/2020
245-656410-000-000-0	ADAPTIV COMPUTING LLC	0	CAMERA POWER SUPPLY	\$ 39.99	4/20/2020
245-656410-000-000-0	ADAPTIV COMPUTING LLC	0	CHROME BOOK REPAIRS	\$ 134.97	4/20/2020
252-656310-000-000-0	ADAPTIV COMPUTING LLC	0	GETTING READY TO GO ONLINE TEACHING	\$ 1,641.60	4/20/2020
100-622430-101-000-0	AMAZON CAPITAL SERVICES	0	LIBRARY BOOK	\$ 11.25	4/20/2020
100-665410-000-000-0	AMAZON CAPITAL SERVICES	22175	HANDICAPPED PARKING SIGN	\$ 19.40	4/20/2020
100-665410-000-000-0	AMAZON CAPITAL SERVICES	22175	NO PETS ON GROUNDS SIGN	\$ 8.99	4/20/2020
100-512240-101-000-0	AMERICAN FIDELITY		HSA DEPOSIT - 042020	\$ 764.00	4/20/2020
100-512240-101-000-0	BLUE CROSS OF IDAHO		MEDICAL BENEFIT - 042020	\$ 31,669.88	4/20/2020
100-651390-000-000-0	BRENT EDWARDS	0	2020-21 ERATE FORM 471 (CATEGORY 2)	\$ 400.00	4/20/2020
100-651390-000-000-0	BRENT EDWARDS	0	2020-21 ERATE FORM 471 (CATEGORY 1)	\$ 500.00	4/20/2020
100-661350-000-000-0	SPARKLIGHT	0	PHONE SERVICE	\$ 315.58	4/20/2020
100-641410-101-002-0	CARSON DAVID	0	LUNCH FOR TEACHERS ON 3/19	\$ 52.26	4/20/2020
100-641410-501-002-0	CARSON DAVID	0	LUNCH FOR TEACHERS ON 3/19	\$ 52.26	4/20/2020
100-661330-000-004-0	CITY OF HANSEN	0	SEWER	\$ 301.50	4/20/2020
100-661330-000-004-0	CITY OF HANSEN	0	WATER	\$ 229.50	4/20/2020
100-665330-000-001-0	CITY OF HANSEN	0	IRRIGATION	\$ 15.03	4/20/2020
252-691410-000-000-0	CONK TIFFANY	0	BOOKS FOR PD FOR STUGGLING READERS	\$ 91.14	4/20/2020
100-512410-101-001-0	CULLIGAN MAGIC VALLEY	0	ELEMENTARY	\$ 17.75	4/20/2020
100-515410-501-001-0	CULLIGAN MAGIC VALLEY	0	HIGH SCHOOL	\$ 38.55	4/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 443.36	4/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 46.74	4/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 570.57	4/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 706.89	4/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 142.98	4/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 33.75	4/20/2020
290-710450-000-001-0	SHAMROCK FOODS	0	FOOD SUPPLIES-FFVP	\$ 72.12	4/20/2020
290-710450-000-001-0	SHAMROCK FOODS	0	FOOD SUPPLIES-FFVP	\$ 323.88	4/20/2020
290-710450-000-001-0	SHAMROCK FOODS	0	FOOD SUPPLIES-FFVP	\$ 524.41	4/20/2020

100-661410-000-000-0	GEM STATE PAPER	0 CLEANING SUPPLIES	\$ 385.65	4/20/2020
100-661410-000-000-0	GEM STATE PAPER	0 CLEANING SUPPLIES	\$ 346.58	4/20/2020
100-661410-000-000-0	GEM STATE PAPER	0 CLEANING SUPPLIES	\$ 55.21	4/20/2020
100-656390-000-000-0	GREAT AMERICA FINANCIAL SERV	0 JR/SR HIGH COPIER AGREEMENT	\$ 121.00	4/20/2020
100-512220-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE FICA/MC - 042020	\$ 11,452.68	4/20/2020
100-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE RETIREMENT - 042020	\$ 17,763.66	4/20/2020
100-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 042020	\$ 38,360.29	4/20/2020
100-512110-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-ELL CERTIFIED - 042020	\$ 259.58	4/20/2020
100-512115-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 042020	\$ 512.80	4/20/2020
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-ELEMENTARY - 042020	\$ 152.00	4/20/2020
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-ELEMENTARY - 042020	\$ 76.00	4/20/2020
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 042020	\$ 27,136.38	4/20/2020
100-515110-501-001-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 042020	\$ 259.58	4/20/2020
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-SECONDARY - 042020	\$ 114.00	4/20/2020
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-SECONDARY - 042020	\$ 152.00	4/20/2020
100-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 042020	\$ 3,291.66	4/20/2020
100-521110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 042020	\$ 3,776.00	4/20/2020
100-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 042020	\$ 353.85	4/20/2020
100-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 042020	\$ 957.53	4/20/2020
100-521165-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED SUBSTITUTE - 042020	\$ 1,064.00	4/20/2020
100-522110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 042020	\$ 3,942.66	4/20/2020
100-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 042020	\$ 218.50	4/20/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 042020	\$ 320.83	4/20/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 042020	\$ 417.08	4/20/2020
100-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 042020	\$ 696.78	4/20/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 042020	\$ 278.65	4/20/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 042020	\$ 2,622.92	4/20/2020
100-616110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 042020	\$ 333.33	4/20/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 042020	\$ 333.33	4/20/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 042020	\$ 333.33	4/20/2020
100-632110-000-000-0	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 042020	\$ 7,425.00	4/20/2020
100-641110-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 042020	\$ 4,853.99	4/20/2020
100-641110-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 042020	\$ 5,215.94	4/20/2020
100-641115-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 042020	\$ 964.93	4/20/2020
100-641115-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 042020	\$ 1,428.00	4/20/2020

100-651115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 042020	\$	3,332.60	4/20/2020
100-661115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 042020	\$	4,427.92	4/20/2020
100-664115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 042020	\$	5,109.56	4/20/2020
100-665115-000-000-0	HANSEN SCHOOL DISTRICT #415	GROUNDS - 042020	\$	272.00	4/20/2020
100-681115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 042020	\$	1,261.05	4/20/2020
100-681115-000-001-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 042020	\$	327.60	4/20/2020
100-681115-000-002-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 042020	\$	2,064.01	4/20/2020
100-681115-000-005-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 042020	\$	198.85	4/20/2020
100-681115-000-006-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 042020	\$	212.71	4/20/2020
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- ACTVTY D - 042020	\$	56.84	4/20/2020
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 042020	\$	41.00	4/20/2020
243-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 042020	\$	666.66	4/20/2020
246-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 042020	\$	333.33	4/20/2020
251-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 042020	\$	4,801.54	4/20/2020
251-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 042020	\$	2,307.65	4/20/2020
251-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 042020	\$	805.28	4/20/2020
253-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 042020	\$	389.66	4/20/2020
253-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 042020	\$	331.35	4/20/2020
253-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 042020	\$	185.41	4/20/2020
257-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 042020	\$	2,005.15	4/20/2020
257-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 042020	\$	1,400.65	4/20/2020
258-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 042020	\$	494.00	4/20/2020
260-691110-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAD-CERTIFIED ELEM - 042020	\$	2,445.33	4/20/2020
260-691110-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID CERTIFIED-SEC - 042020	\$	2,445.33	4/20/2020
260-691115-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID-CLASSIFIED ELEM - 042020	\$	860.00	4/20/2020
260-691115-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAD CLASSIFIED SEC - 042020	\$	2,262.86	4/20/2020
261-515115-501-000-0	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 042020	\$	483.75	4/20/2020
262-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTIFIED-ELEM - 042020	\$	556.25	4/20/2020
262-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 042020	\$	237.50	4/20/2020
262-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 042020	\$	556.25	4/20/2020
273-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-CERTI - 042020	\$	574.00	4/20/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21ST CENTURY GRANT-CLASS - 042020	\$	639.76	4/20/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-ENRIC - 042020	\$	72.00	4/20/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 042020	\$	2,834.52	4/20/2020
273-681115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-TRANSPORTAT - 042020	\$	74.80	4/20/2020

273-710115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-FOOD SERVIC - 042020	\$	19.80	4/20/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH - 042020	\$	3,985.68	4/20/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH-FFV - 042020	\$	63.70	4/20/2020
100-641410-101-001-0	HERNANDEZ DACIA	0 FRIDAY LUNCH-SSD	\$	64.63	4/20/2020
252-691410-000-000-0	HOWELL ELAYNE	0 BOOK FOR PD-STRUGGLING READERS	\$	45.57	4/20/2020
100-616310-101-000-0	IDAHO DEPT OF HEALTH & WELFARE	0 MEDICAID MATCH	\$	2,000.00	4/20/2020
100-616310-501-000-0	IDAHO DEPT OF HEALTH & WELFARE	0 MEDICAID MATCH	\$	2,000.00	4/20/2020
100-661330-101-001-0	IDAHO POWER	0 PRESCHOOL	\$	44.15	4/20/2020
100-661330-101-001-0	IDAHO POWER	0 ELEMENTARY	\$	2,527.87	4/20/2020
100-661330-501-001-0	IDAHO POWER	0 JR/SR HIGH	\$	1,525.59	4/20/2020
100-663330-000-000-0	IDAHO POWER	0 SOUTH MODULAR	\$	18.29	4/20/2020
100-665330-000-000-0	IDAHO POWER	0 FOOTBALL FIELD	\$	5.14	4/20/2020
100-665330-000-000-0	IDAHO POWER	0 IRRIGATION	\$	18.47	4/20/2020
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$	196.68	4/20/2020
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$	36.92	4/20/2020
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$	182.39	4/20/2020
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$	69.76	4/20/2020
100-515410-501-002-0	INTEGRATED TECHNOLOGIES	0 HS COPIES (3/3-4/2)	\$	100.73	4/20/2020
100-641410-501-000-0	INTEGRATED TECHNOLOGIES	0 HS OFFICE COPIES (2/16-3/15)	\$	1.37	4/20/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 ELEMENTARY	\$	407.28	4/20/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 PRESCHOOL	\$	92.30	4/20/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 JR/SR HIGH	\$	1,314.28	4/20/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 AG BLDG	\$	317.95	4/20/2020
100-663330-000-002-0	INTERMOUNTAIN GAS	0 DOME GYM	\$	143.31	4/20/2020
290-710450-000-000-0	M GOLD BOISE DEAN DAIRY	0 MILK	\$	1,342.01	4/20/2020
100-515410-501-001-0	NASSP/NHS	0 NATIONAL HONOR SOCIETY DUES	\$	385.00	4/20/2020
243-519410-501-010-0	NORCO	0 CYLINDER RENTAL	\$	19.53	4/20/2020
100-512380-101-000-0	NORTH SIDE BUS CO INC	0 BUS FOR 4TH GRADE FIELD TRIP	\$	500.00	4/20/2020
261-512380-101-000-0	NORTH SIDE BUS CO INC	0 BUS FOR 4TH GRADE FIELD TRIP	\$	124.00	4/20/2020
100-515410-501-002-0	OFFICE DEPOT	0 HS COLOR PRINTER	\$	102.06	4/20/2020
100-515410-501-002-0	OFFICE DEPOT	0 BLACK TONER CARTRIDGE	\$	66.29	4/20/2020
100-641410-101-000-0	OFFICE DEPOT	0 CARTRIDGES FOR COLOR PRINTER @ ELEM OFFICE	\$	254.97	4/20/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY	\$	483.30	4/20/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY	\$	489.15	4/20/2020
100-616310-501-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY	\$	489.15	4/20/2020

100-616310-501-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY	\$ 483.30	4/20/2020
100-522410-101-001-0	RIDLEY S	0 PRESCHOOL SNACKS & SUPPLIES	\$ 64.96	4/20/2020
100-661410-000-000-0	RIDLEY S	0 BLEACH	\$ 8.97	4/20/2020
100-664390-000-000-0	RIKIM INC	0 LIGHT FOR ELEMENTARY	\$ 767.00	4/20/2020
100-661410-000-000-0	SELECT SOURCE INC	0 FACE MASKS	\$ 11.94	4/20/2020
100-663410-000-000-0	SELECT SOURCE INC	0 PATCH KIT FOR NEW GYM	\$ 10.78	4/20/2020
100-664410-000-000-0	SELECT SOURCE INC	0 HINGES	\$ 7.58	4/20/2020
252-691410-000-000-0	SKINNER HEIDI	0 BOOKS FOR PD-STRUGGLING READER	\$ 136.71	4/20/2020
100-656390-000-000-0	TEK-HUT	0 INTERNET SERVICE	\$ 1,725.00	4/20/2020
290-710450-000-000-0	TOOLS FOR SCHOOLS	0 FOOD SUPPLIES	\$ 2,525.85	4/20/2020
100-665410-000-001-0	VALLEY WIDE COOPERATIVE	0 GAS CREDIT	\$ (1.64)	4/20/2020
100-681420-000-005-0	VALLEY WIDE COOPERATIVE	0 YELLOW BUS FUEL	\$ 1,113.10	4/20/2020
100-632390-000-000-0	VERIZON WIRELESS	0 CELL PHONES	\$ 91.84	4/20/2020
100-632410-000-000-0	VISA	0 LUNCH FOR CUSTODIANS	\$ 45.42	4/20/2020
252-656410-000-000-0	VISA	0 ZOOM-SOFTWARE FOR BOARD MEETINGS	\$ 44.97	4/20/2020
100-682420-000-000-0	WAYMENT BOB	0 ACTIVITY DRIVER MEALS	\$ 13.00	4/20/2020
100-661330-101-005-0	WESTERN WASTE SERVICES	0 ELEMENTARY	\$ 79.79	4/20/2020
100-661330-501-005-0	WESTERN WASTE SERVICES	0 JR/SR HIGH	\$ 169.25	4/20/2020
100-621390-501-002-0	MINIDOKA MEMORIAL HOSPITAL	0 HEARTSAVER K-12 CARDS	\$ 50.00	4/20/2020
100-664390-000-000-0	DWE LLC	0 MAIN WATER VALVE WORK AT ELEMENTARY	\$ 500.00	4/20/2020
253-512380-101-000-0	SHOBE AMANDA	0 MILEAGE FOR MIGRANT LIAISON	\$ 34.19	4/20/2020
100-651270-000-000-0	SMITH MATT	0 WORKMANS COMP	\$ (15.66)	4/20/2020
100-665390-000-000-0	SMITH MATT	0 GROUNDS WORK	\$ 195.00	4/20/2020
100-665390-000-000-0	SMITH MATT	0 SPRINKLER START UP	\$ 100.00	4/20/2020
100-656390-000-000-0	TOSHIBA FINANCIAL SERVICES	0 COPIER AGREEMENT-ELEMENTARY	\$ 188.00	4/20/2020
100-512410-101-001-0	BUSINESS TECHS	0 YELLOW TONER FOR BROTHER PRINTER	\$ 184.95	4/20/2020
100-512410-101-002-0	BUSINESS TECHS	0 ELEMENTARY COPIES (March)	\$ 202.07	4/20/2020
100-512410-101-002-0	BUSINESS TECHS	0 ELEMENTARY COPIES (April)	\$ 162.73	4/20/2020
420-664390-000-000-0	NICK BRITO CONSTRUCTION	0 WINDOWS FOR WEST WING OF ELEMENTARY	\$ 21,001.40	4/20/2020
100-621390-501-002-0	ISU-Meridian Gross Anatomy Lab	0 LAB FEE & PERSONAL PROTECTION- (5 STUDENTS)	\$ 450.00	4/20/2020
***GRAND TOTAL			\$ 272,670.82	