

Check#	Date	Vendor	Address	Description	Amount
127	2/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-Sales Tax Feb18	444.25
127	2/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL-Sales Tax Feb18	38.87
45456	2/6/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Dawn Barnett subst	32.00
45480	2/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022018	139.66
45480	2/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022018	18.73
45480	2/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022018	77.61
45480	2/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022018	85.05
45480	2/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022018	7.44
45480	2/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022018	11.71
45480	2/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022018	85.05
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	3,327.72
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	1,139.93
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	491.39
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	27.67
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	333.63
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	1,156.10
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	312.22
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	306.82
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	641.53
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	55.78
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	111.57
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	107.25
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	5,262.45
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	129.40
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022018	104.14
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022018	1,030.65
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022018	65.09
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	24.94
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	1,184.82
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	463.89
45481	2/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022018	8.01
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	2,748.37
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	3,158.87
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	461.92
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	305.40
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	58.20
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	4.76
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	102.78
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	278.72
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	827.41
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	262.84
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	81.98
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	178.37
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	250.61
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	21.36
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	36.15
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	213.59
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	285.09
45482	2/20/2018	HJSD - IRS		IRS-Medicare - 022018	24.16
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	44.70
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	14.23
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	17.98
45482	2/20/2018	HJSD - IRS		IRS-Medicare - 022018	64.22
45482	2/20/2018	HJSD - IRS		FICA - 022018	15.50
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	320.47
45482	2/20/2018	HJSD - IRS		IRS-Medicare - 022018	278.82
45482	2/20/2018	HJSD - IRS		IRS-Medicare - 022018	29.38
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	4.79
45482	2/20/2018	HJSD - IRS		IRS-Fica - 022018	8.44
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	4,402.91
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	4,688.00
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	748.79
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	464.68
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	86.12
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	7.39
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	157.07
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	481.80
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	1,322.21
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	141.50
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	267.36
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	375.93
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	31.93
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	54.50
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	331.52
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	36.99
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	444.04
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	156.59
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	451.21

45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	480.40
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	76.74
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	47.62
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	8.83
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	0.76
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	16.10
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	49.37
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	45.50
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	14.50
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	27.41
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	38.52
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	3.27
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	5.58
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	33.96
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	3.79
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	135.48
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	16.05
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	66.75
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	27.48
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	27.48
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	6.84
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	2.82
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	2.82
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	98.15
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	10.05
45483	2/20/2018	HJSD - PERSI		Persi - Retirement - 022018	23.58
45483	2/20/2018	HJSD - PERSI		Persi - Sick Leave - 022018	2.42
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	559.36
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	57.32
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	412.59
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	42.28
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	7.62
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	0.78
45483	2/20/2018	HJSD - PERSI		PERSI-Retirement - 022018	14.59
45483	2/20/2018	HJSD - PERSI		PERSI-Sick Leave - 022018	1.50
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	39.75
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	42.73
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	3.52
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	2.00
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.20
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.88
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	2.39
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	14.85
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	1.06
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	2.20
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	4.60
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.40
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.80
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	8.07
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.77
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	8.17
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	4.94
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	1.09
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.56
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.18
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	9.39
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	3.33
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.04
45484	2/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022018	0.08
45485	2/21/2018	2M DATA SYSTEMS	OREM UT 84057	Payroll/Budget Updates	525.00
45485	2/21/2018	2M DATA SYSTEMS	OREM UT 84057	W2 & 1099 Processing Fee	100.00
45486	2/21/2018	ACE HARDWARE	HAGERMAN ID 83332	Gloves-maint	7.99
45486	2/21/2018	ACE HARDWARE	HAGERMAN ID 83332	Carpet Adhesive-Chizum rm	17.98
45486	2/21/2018	ACE HARDWARE	HAGERMAN ID 83332	Maint/Tools-Bldgs	10.08
45486	2/21/2018	ACE HARDWARE	HAGERMAN ID 83332	Nozzle-Kitchen	9.99
45486	2/21/2018	ACE HARDWARE	HAGERMAN ID 83332	Grnhse-Waterline replacement	142.38
45486	2/21/2018	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-Connector/tubing	9.99
45487	2/21/2018	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy (Dec17)	3,450.00
45487	2/21/2018	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy (Jan18)	3,987.50
45488	2/21/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Jan18 Mo. Bus Contr Fee-2450.2m	11,115.57
45488	2/21/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-1/5 GBB Mrtgh 101.6m	231.14
45488	2/21/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-1/9 GBB Valley 93.3m	213.11
45488	2/21/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-1/10 BBB Valley 92.8m	206.66
45488	2/21/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-1/11 GBB GlnFry 62.4m	147.97
45488	2/21/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-1/12 BBB Shoshn 76.0m	175.75
45488	2/21/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Cch-1/25 Oakley 242.2m	643.42
45488	2/21/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-1/30 Mrtgh 102.8m	222.30
45489	2/21/2018	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet/Phone Svc	1,858.44
45490	2/21/2018	CALLEN REFRIGERATION	FILER ID 83328	Rep-Greenhouse htrs	208.00

45491	2/21/2018	CASH		Postage-HS	75.00
45491	2/21/2018	CASH		Postage-GS	75.00
45492	2/21/2018	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svc	52.87
45493	2/21/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Less ovprmt last mo.	(7.79)
45493	2/21/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Teacher Trng - treats	23.85
45494	2/21/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	155.96
45494	2/21/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	91.63
45494	2/21/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	91.63
45494	2/21/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	91.63
45495	2/21/2018	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5855	Binders	79.92
45496	2/21/2018	CREATIVE MATHEMATICS	ARCATA CA 95521-9268	Math Conf-H.Leija	215.00
45496	2/21/2018	CREATIVE MATHEMATICS	ARCATA CA 95521-9268	Math Conf-J.Solosabal	215.00
45496	2/21/2018	CREATIVE MATHEMATICS	ARCATA CA 95521-9268	Math Conf-C.Lewis	215.00
45497	2/21/2018	GOODING COUNTY TREASURER	GOODING ID 83330	2017 Solid Waste Fee	341.00
45498	2/21/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
45498	2/21/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
45499	2/21/2018	HAGERMAN WATER USERS ASSOC	HAGERMAN ID 83332	2018 Water Assessment Fee	90.00
45500	2/21/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	School Fees-Homeless (KR)	23.00
45501	2/21/2018	HUB CITY BUILDING	WENDELL ID 83355	Welwood Floor Adhesive/Finish Nail	36.80
45502	2/21/2018	ID ASSN SCH BUSINESS OFFICIALS	HAILEY ID 83333	Spr Finance Cnf B.Reed	125.00
45503	2/21/2018	ID DIV OF VOC REHAB	BOISE ID 83720-0096	'17/18 Sch Work Transition Fee	235.20
45504	2/21/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	411.11
45504	2/21/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	64.33
45504	2/21/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,298.31
45504	2/21/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	248.07
45504	2/21/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,817.66
45505	2/21/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Staples-Copier GS	62.00
45505	2/21/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	193.53
45505	2/21/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	34.76
45505	2/21/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	146.11
45506	2/21/2018	MARK KRESS	HAGERMAN ID 83332	BSU tuition bal rem	1,980.00
45506	2/21/2018	MARK KRESS	HAGERMAN ID 83332	4 trps-GBB/BBB Mrtgh Distr	168.72
45506	2/21/2018	MARK KRESS	HAGERMAN ID 83332	2 trps-Supt Mtgs TF Jan-Feb	91.20
45507	2/21/2018	MEDICAID-ID DEPT HEALTH/WLFAR	BOISE ID 83720-0036	Medicaid School Match	9,822.98
45508	2/21/2018	TYLER MILLS	HAGERMAN ID 83332	Flwrs Walmart Sr Nite	19.00
45508	2/21/2018	TYLER MILLS	HAGERMAN ID 83332	1-BBB GlnsFry	26.60
45508	2/21/2018	TYLER MILLS	HAGERMAN ID 83332	2-AD Mtgs TF 1/8 2/5	60.80
45509	2/21/2018	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	Monitoring Fees-HS	81.00
45510	2/21/2018	NORCO INC.	TWIN FALLS ID 83301	K Oxygen	16.25
45510	2/21/2018	NORCO INC.	TWIN FALLS ID 83301	Service Chg-Oct17	22.04
45510	2/21/2018	NORCO INC.	TWIN FALLS ID 83301	Carbon Dioxide/Argon	36.48
45510	2/21/2018	NORCO INC.	TWIN FALLS ID 83301	Magnet	24.12
45510	2/21/2018	NORCO INC.	TWIN FALLS ID 83301	Magnet	24.12
45510	2/21/2018	NORCO INC.	TWIN FALLS ID 83301	Magnet	24.12
45510	2/21/2018	NORCO INC.	TWIN FALLS ID 83301	Service Chg-Dec17	14.11
45511	2/21/2018	VICTORIA OWSLEY	HAGERMAN ID 83332	Sup TchrrPayTchr-Owsley	189.63
45512	2/21/2018	PACIFIC STEEL	TWIN FALLS ID 83303-1413	10ga HR Sheet	101.74
45513	2/21/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	255.75
45513	2/21/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,125.50
45513	2/21/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,523.75
45513	2/21/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,578.00
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	990.00
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	990.00
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	997.50
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	1,950.00
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Reverse inv#48697 pd 12/20/17	(2,951.00)
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	780.00
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	1,027.50
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	1,372.50
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	892.50
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	255.00
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	1,020.00
45514	2/21/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	585.00
45515	2/21/2018	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Check forms-M&O	180.68
45516	2/21/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Jan18	38.87
45517	2/21/2018	SNAKE RIVER SPRINKLERS INC	BUHL ID 83316	Bark-playground	750.00
45518	2/21/2018	SOUTH CENTRAL DIST HEALTH DEPT	TWIN FALLS ID 83301-3156	Health Nurse	300.00
45519	2/21/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	31.50
45519	2/21/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	36.00
45520	2/21/2018	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond Adm Fees	500.00
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-Gigabyte Video Card	389.97
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-Gigabyte Video Card 1050 Lo	389.97
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Arduino Starter Kit	149.95
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	costco.com-Sales Tax Refund	(10.36)
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:25-How Children Succeed	226.75
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	costco.com-Sales Tax Refund	(42.00)
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-HD Mounting Bracket	20.44
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CyberInk-PwrDirector	47.99
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CyberInk-Pwr DVD	35.96

45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CyberInk-Pwr DVD	35.96
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:10 Samsung 512gb SSD	1,399.90
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	DVDFab All-in-One	209.30
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	5-user Lic-DVDFab	50.00
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Pioneer BluRay Slot Burner	114.00
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:LG External Blu-Ray	139.99
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:SainSmart 16 channel Relay mo	19.29
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Elegoo UNO R3 Board	21.80
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Elegoo Modules Kit	28.98
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CyberInk-PwrDirector	47.99
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Txtbmk-C++	26.94
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Samsung 256gb SSD	359.96
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:mosDART 16gb 10pk Flash Drive	49.55
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Txtbook-Java	14.98
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Belkin Surger Protectors	51.96
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-DVI Cable 3 meters	19.98
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Grandstream 4port Router	93.98
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Programming Arduino	7.63
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Library Book-HS	12.91
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Wrist Lanyards	6.99
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:mosDART 16gb 10pk Flash Drive	49.55
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:10-Ballistix DDR3 memory	775.20
45521	2/21/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	lynda.com-1yr subscript	359.88
45522	2/21/2018	US POSTMASTER	HAGERMAN ID 83332	Postage Stamps-R.Hoffmann	50.00
45523	2/21/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 550.3g \$1.749	962.47
45523	2/21/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 750.5g \$1.749	1,312.62
45523	2/21/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 550.8g \$1.749	963.35
45523	2/21/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 600.2g \$1.749	1,049.75
45524	2/21/2018	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy-Jan18	440.00
45524	2/21/2018	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy-Dec17	275.00
45525	2/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Dan Knapp	53.16
45525	2/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Jackson	26.63
45525	2/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mark Kress	53.16
45525	2/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Cottam	53.16
45525	2/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Steve Smith	53.16
45525	2/21/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Tyler Mills	53.16
45526	2/21/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	2-Receipt Books (other rev)	17.34
45526	2/21/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	SS Crew Tshirts-HS	64.79
45526	2/21/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Tie Dye Kit/Tshirt	23.26
45526	2/21/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Plastic Tub-Lost & Found	16.86
45526	2/21/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Step Stool-office	27.35
45526	2/21/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Surge Protector-office	9.83
45527	2/21/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-Jan18	256.06
45528	2/21/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Gas truck	42.44
45528	2/21/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-white bus	69.37
45528	2/21/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-homeless student (AA)	50.00
45529	2/22/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprints-Paul Henderson	32.00
45530	2/22/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Alt Auth-Paul Henderson	100.00
45532	2/28/2018	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Reimb CSI-Headstart	249.75

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	2/20/2018	ARRIAGA LYNN	3,506.49	HAGERMAN	ID	83332
drct-dpst	2/20/2018	BELKNAP CHRISTINA L	711.58	HAGERMAN	ID	83332
drct-dpst	2/20/2018	BOLDUC CHRISTINA J	2,119.05	HAGERMAN	ID	83332
drct-dpst	2/20/2018	CABRAL JONI M	384.00	BLISS	ID	83314
drct-dpst	2/20/2018	CHAPMAN TERESA L	3,058.33	HAGERMAN	ID	83332
drct-dpst	2/20/2018	CHIZUM CARRIE A	4,016.66	HAGERMAN	ID	83332
drct-dpst	2/20/2018	COATES LUANNE	1,462.50	HAGERMAN	ID	83332
drct-dpst	2/20/2018	CORBRIDGE ARLYNDA R	736.12	HAGERMAN	ID	83332
drct-dpst	2/20/2018	CORNETT ERIKA M	612.22	HAGERMAN	ID	83332
drct-dpst	2/20/2018	COTTAM MATTHEW S	6,299.08	HAGERMAN	ID	83332
drct-dpst	2/20/2018	CRYSTAL HAILEY J	65.00	TWIN FALLS	ID	83301
drct-dpst	2/20/2018	DAARUD SHERMA K	4,241.83	TWIN FALLS	ID	83301
drct-dpst	2/20/2018	DAVIS ELAINE	1,521.54	HAGERMAN	ID	83332
drct-dpst	2/20/2018	DOUVILLE ERIN E	2,883.33	HAGERMAN	ID	83332
drct-dpst	2/20/2018	EASTERDAY TROY W	4,338.91	JEROME	ID	83338
drct-dpst	2/20/2018	FUNKHOUSER LONNIE	3,715.91	HAGERMAN	ID	83332
drct-dpst	2/20/2018	GIBSON JENNIE L	4,241.83	HAGERMAN	ID	83332
drct-dpst	2/20/2018	GOODRO CAREY L	558.00	HAGERMAN	ID	83332
drct-dpst	2/20/2018	GREEN CHIARA A	638.00	HAGERMAN	ID	83332
drct-dpst	2/20/2018	HENDERSON PAUL H	490.00	WENDELL	ID	83355
drct-dpst	2/20/2018	HOFFMANN KAREN B	1,315.54	HAGERMAN	ID	83332
drct-dpst	2/20/2018	HOFFMANN RAYMOND L	4,660.07	HAGERMAN	ID	83332
drct-dpst	2/20/2018	HOOP JENNY M	820.46	WENDELL	ID	83355
drct-dpst	2/20/2018	HOSKOVEC SHEENA L	986.05	HAGERMAN	ID	83332
drct-dpst	2/20/2018	JACKSON CRAIG L	1,994.03	HAGERMAN	ID	83332
drct-dpst	2/20/2018	JAYO NICOLAS D	2,883.33	HAGERMAN	ID	83332
drct-dpst	2/20/2018	KAST MELISSA A	3,349.91	HAGERMAN	ID	83332
drct-dpst	2/20/2018	KNAPP DANIEL L	4,481.07	HAGERMAN	ID	83332

drct-dpst	2/20/2018	KRESS MARK S	7,116.64	HAGERMAN	ID	83332
drct-dpst	2/20/2018	LEE REBECCA L	4,241.83	FAIRFIELD	ID	83327
drct-dpst	2/20/2018	LEIJA HERMELINDA	4,055.58	BLISS	ID	83314
drct-dpst	2/20/2018	LEMMON MELISSA A	1,160.34	HAGERMAN	ID	83332
drct-dpst	2/20/2018	LEWIS CRYSTAL R	3,034.25	HAGERMAN	ID	83332
drct-dpst	2/20/2018	LYONS LAURA E	150.00	HAGERMAN	ID	83332
drct-dpst	2/20/2018	MARTIN KIRT L	75.00	HAGERMAN	ID	83332
drct-dpst	2/20/2018	McCARTHY STORMI V L	4,166.83	HAGERMAN	ID	83332
drct-dpst	2/20/2018	MILLS TYLER J	5,429.15	HAGERMAN	ID	83332
drct-dpst	2/20/2018	OLSEN GORDON C	4,166.83	HAGERMAN	ID	83332
drct-dpst	2/20/2018	OWSLEY VICTORIA C	4,609.83	HAGERMAN	ID	83332
drct-dpst	2/20/2018	PHARRIS TERESA D	65.00	BLISS	ID	83314
drct-dpst	2/20/2018	PLANK ROBIN J	1,151.32	HAGERMAN	ID	83332
drct-dpst	2/20/2018	PRIEBE LESLIE	4,406.08	WENDELL	ID	83355
drct-dpst	2/20/2018	REED BETTE M	4,155.33	WENDELL	ID	83355
drct-dpst	2/20/2018	REGNIER SHELLY L	3,385.83	HAGERMAN	ID	83332
drct-dpst	2/20/2018	RICE CHARLES E	1,631.76	HAGERMAN	ID	83332
drct-dpst	2/20/2018	SCOTT TAMMY L	2,958.33	JEROME	ID	83338
drct-dpst	2/20/2018	SILVER-LEWIS LORA L	4,241.83	HAGERMAN	ID	83332
drct-dpst	2/20/2018	SMITH STEPHEN L	2,820.52	HAGERMAN	ID	83332
drct-dpst	2/20/2018	SOLOSABAL JOLINDA S	4,316.82	GLENNS FERRY	ID	83623
drct-dpst	2/20/2018	TAYLOR SHARLENE K	390.00	HAGERMAN	ID	83332
drct-dpst	2/20/2018	YORE JAMIE L	820.46	HAGERMAN	ID	83332
45457	2/20/2018	BAKER CHRISTOPHER K	554.76	HAGERMAN	ID	83332
45458	2/20/2018	CRIST RHONDA L	32.50	HAGERMAN	ID	83332
45459	2/20/2018	HENSON LINDSEY	130.00	HAGERMAN	ID	83332
45460	2/20/2018	JONES TARISSA A	32.50	BLISS	ID	83314
45461	2/20/2018	KEENEY JOSEPH W	3,360.00	BLISS	ID	83314

Food Service:

5105	2/5/2018	HAGERMAN JNT SCHOOL DISTRICT		Reimb for wages/benefits		37,330.36
5106	2/21/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Btrmlk Tomatos Pickles		18.24
5106	2/21/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk Water		4.08
5106	2/21/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk		1.39
5106	2/21/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk Eggs		4.77
5106	2/21/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Hamburger Buns		3.96
5106	2/21/2018	CHAPPELS MARKET	HAGERMAN ID 83332	2 doz eggs		3.38
5107	2/21/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food		831.13
5107	2/21/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food		967.98
5107	2/21/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food		675.29
5107	2/21/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food		673.61
5108	2/21/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food		34.44
5108	2/21/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food		45.00
5108	2/21/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food		142.41
5109	2/21/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plstc/Foam Cntrns Utnsils		269.98
5109	2/21/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Mineral Remvl Bateria Digest		106.51
5109	2/21/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plstc/Foam Containers/Utensils		149.60
5109	2/21/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Lysol Pwr Clnr Mr Clean Scrpr/blds		204.92
5109	2/21/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Ziploc Bags		45.09
5109	2/21/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Panliners		(29.80)
5109	2/21/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Napkins		(48.10)
5110	2/21/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food		1,364.56
5110	2/21/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food		844.32
5110	2/21/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food		981.44
5110	2/21/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food		19.60
5111	2/21/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food		144.50
5111	2/21/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food		140.50
5111	2/21/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food		146.00
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Aug17		19.83
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Sep17 est		19.83
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Oct17		48.68
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Sep17 actual		42.92
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Sep17 reversal		(19.83)
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Nov17		45.60
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Dec17		42.04
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Jan18		38.87
5112	2/21/2018	HAGERMAN JNT SCHOOL DISTRICT		Milk Chrgs-medicaid		1.89
5113	2/21/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products		322.83
5113	2/21/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products		205.02
5113	2/21/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products		278.82
5113	2/21/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products		326.81
5113	2/21/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products		65.61
5113	2/21/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products		273.40
5113	2/21/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products		359.44
5113	2/21/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products		210.65