

Check#	Date	Vendor	Address	Description	Amount
120	9/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Aug17	515.64
120	9/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Aug17	19.83
45048	9/5/2017	US POSTMASTER	HAGERMAN ID 83332	Newsletter Postage	133.53
45049	9/6/2017	US POSTMASTER	HAGERMAN ID 83332	Bulk Newsletter (addtl)	30.08
45050	9/7/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint Fee-Joni Cabral	32.00
45074	9/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092017	18.73
45074	9/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092017	162.66
45074	9/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092017	139.66
45074	9/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092017	7.44
45074	9/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092017	11.71
45074	9/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092017	85.05
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	3,327.72
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	1,139.93
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	491.39
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	27.67
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	333.63
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	312.22
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	306.82
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	641.53
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	55.78
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	111.57
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	1,115.70
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	107.25
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	5,262.45
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	129.40
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 092017	104.14
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 092017	1,071.05
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 092017	65.09
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	24.94
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	1,184.82
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	463.89
45075	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092017	8.01
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	2,763.51
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	2,999.27
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	461.94
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	305.40
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	58.20
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	4.76
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	102.78
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	278.72
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	837.25
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	262.84
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	81.98
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	228.97
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	250.60
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	21.36
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	323.19
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	102.29
45076	9/20/2017	HJSD - IRS		IRS-Medicare - 092017	36.16
45076	9/20/2017	HJSD - IRS		IRS-Medicare - 092017	24.16
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	44.70
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	14.23
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	17.98
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	64.22
45076	9/20/2017	HJSD - IRS		Medicare - 092017	15.50
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	320.47
45076	9/20/2017	HJSD - IRS		IRS-Medicare - 092017	168.45
45076	9/20/2017	HJSD - IRS		IRS-Medicare - 092017	18.51
45076	9/20/2017	HJSD - IRS		IRS-Medicare - 092017	2.28
45076	9/20/2017	HJSD - IRS		IRS-Fica - 092017	8.44
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	4,395.48
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	4,688.00
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	748.79

45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	464.68
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	86.12
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	7.39
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	157.07
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	481.80
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	444.04
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	141.50
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	267.36
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	375.93
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	31.93
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	54.50
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	442.84
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	36.99
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	1,340.55
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	156.59
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	450.45
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	480.40
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	76.74
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	47.62
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	8.83
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	0.76
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	16.10
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	49.37
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	14.50
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	27.41
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	38.52
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	3.27
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	5.58
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	45.39
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	3.79
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	137.36
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	45.50
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	16.05
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	66.75
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	27.48
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	27.48
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	6.84
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	2.82
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	2.82
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	98.15
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	10.05
45077	9/20/2017	HJSD - PERSI		Persi - Retirement - 092017	23.58
45077	9/20/2017	HJSD - PERSI		Persi - Sick Leave - 092017	2.42
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	559.36
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	57.32
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	249.26
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	25.54
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	3.91
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	0.40
45077	9/20/2017	HJSD - PERSI		PERSI-Retirement - 092017	14.59
45077	9/20/2017	HJSD - PERSI		PERSI-Sick Leave - 092017	1.50
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	39.75
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	42.73
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	3.52
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	2.00
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	0.20
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	0.88
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	2.39
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	14.85
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	1.06
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	2.20
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	4.60
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	0.40
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	0.80

45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	8.07
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	0.77
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	8.17
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	4.94
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	1.09
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	0.56
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 092017	0.18
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	9.39
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	3.33
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	0.04
45078	9/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092017	0.08
45079	9/13/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint Fee-Carrie Chizum	32.00
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Paint Cans/liners/brushes	24.67
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Filters-Lnchrn A/C	19.96
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Wrench set Bit Set	31.98
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	R&M-Sprinklers	88.48
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Line-Weed Whacker	19.99
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	R&M - buildings	54.73
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	R&M - bldgs	32.35
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	R&M - bldgs	99.82
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	R&M-plumbing	19.98
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	R&M-Carpets	12.99
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	R&M-Bldgs	15.97
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	R&M-faucett in art clsrn	44.56
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Battery-Metal Detector	5.99
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Set Allen Wrenches (door keys)	4.49
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Office/primer shims paint	101.68
45080	9/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Office/trim electrical boxes	121.53
45081	9/18/2017	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	690.00
45082	9/18/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Markers/Masking Tape-Art	33.98
45083	9/18/2017	CABLE ONE INTERNET #121412167	TWIN FALLS ID 83301	Internet/Phone Svcs	943.26
45084	9/18/2017	CALLEN REFRIGERATION	FILER ID 83328	Gym A/C unit repair	620.00
45084	9/18/2017	CALLEN REFRIGERATION	FILER ID 83328	Htg/AC units-office complex	8,900.00
45085	9/18/2017	CASH		Postage-HS	49.00
45085	9/18/2017	CASH		Postage-GS	49.00
45085	9/18/2017	CASH		Postage-HL	49.00
45086	9/18/2017	CAXTON PRINTERS	CALDWELL ID 83605	Imag It Skills 1 gr2	669.40
45086	9/18/2017	CAXTON PRINTERS	CALDWELL ID 83605	Imag It Skills 1&2 gr 1	1,147.54
45086	9/18/2017	CAXTON PRINTERS	CALDWELL ID 83605	Imag It Skills 1&2 gr 3	882.96
45086	9/18/2017	CAXTON PRINTERS	CALDWELL ID 83605	HM Prac Bk Rdg gr 4	628.21
45086	9/18/2017	CAXTON PRINTERS	CALDWELL ID 83605	MA Wkbk LangArts gr 4	258.29
45086	9/18/2017	CAXTON PRINTERS	CALDWELL ID 83605	Imag It Skills 2 gr 2	669.40
45087	9/18/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Battery	1.69
45088	9/18/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	87.52
45088	9/18/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	126.36
45088	9/18/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	124.44
45088	9/18/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	302.57
45089	9/18/2017	ELAINE DAVIS	HAGERMAN ID 83332	reim/Wayfair-Office Chair	235.00
45090	9/18/2017	DELTA FIRE SYSTEMS INC	SALT LAKE CITY UT 84216-0587	Fire Sprinkler Inspection	1,075.00
45091	9/18/2017	ELLSWORTH PUBLISHING CO	CHANDLER AZ 85246	2yrs Keyboard Mastery Site License	394.20
45092	9/18/2017	FOX FLORAL	TWIN FALLS ID 83303	Flowrs-K.Hoffmann (mom)	29.95
45093	9/18/2017	GENTRY FLOORS	TWIN FALLS ID 83301	Carpet-office complex	2,904.35
45094	9/18/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
45094	9/18/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
45095	9/18/2017	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Replacmnt Cost-Food/freezer	1,650.19
45095	9/18/2017	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Staff Luncheon Costs-9/15/17	149.00
45096	9/18/2017	HILLCREST FLORAL	BOISE ID 83705-2693	Flowers-C.Jackson surgery	38.95
45097	9/18/2017	RAY HOFFMANN	HAGERMAN ID 83332	mlg-Adv Opp Conf Boise	76.00
45097	9/18/2017	RAY HOFFMANN	HAGERMAN ID 83332	meals-Adv Opp Conf Boise	8.47
45098	9/18/2017	KAREN HOFFMANN	HAGERMAN ID 83332	Mlg-ISEE Roadshow Twin Falls	30.40
45098	9/18/2017	KAREN HOFFMANN	HAGERMAN ID 83332	Mlg-WIDA Training Twin Falls	30.40
45099	9/18/2017	HORIZON DATASYS	BLAINE WA 98230	NetControl 2 upgr-M.Cottam	155.60
45099	9/18/2017	HORIZON DATASYS	BLAINE WA 98230	NetControl 2 upgr-M.Cottam	128.80
45099	9/18/2017	HORIZON DATASYS	BLAINE WA 98230	NetControl 2 upgr-L.Priebe	310.60

45100	9/18/2017	ID FIRE EXTINGUISHER CO	TWIN FALLS ID 83301	Svc Fire Extinguishers	435.50
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-GBB Cch Derik Lyons	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Brd Karl Emerson	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-VB Cch JIinda Solosba	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Trck Cch Vicki Owsley	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Trck Cch T.Easterday	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Supt Mark Kress	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Brd Monte Osborne	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-AD Tyler Mills	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Brd Mark Daily	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-VB Cch Carrie Chizum	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-BBB Cch Jake Emerson	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-FB Cch Joe Keeney	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Brd Bryan Whitmarsh	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-FB Cch Nick Jayo	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-XCo Cch Matt Cottam	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Clerk Leslie Priebe	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-VB Cch Katie Knight	35.00
45101	9/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Crd-Brd Terri Dorchuck	35.00
45102	9/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	209.97
45102	9/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	64.33
45102	9/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,658.11
45102	9/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	248.21
45102	9/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,485.28
45102	9/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	517.23
45103	9/18/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	257.08
45103	9/18/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Staples-GS Copier	62.00
45103	9/18/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	391.64
45103	9/18/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	53.62
45104	9/18/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg materials-office	232.33
45104	9/18/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg Materials-Office	40.82
45104	9/18/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg Materials-Office	189.05
45105	9/18/2017	LYNN ARRIAGA	HAGERMAN ID 83332	reim-Amzn/Life Skills Tchr bk	41.64
45105	9/18/2017	LYNN ARRIAGA	HAGERMAN ID 83332	Mlg/Meals-TF Cnf-Tchg Tgh Lrners	96.25
45106	9/18/2017	OFFICE VALUE	MERIDIAN ID 83642	B.Lee-Date Stamp/Clips	31.68
45106	9/18/2017	OFFICE VALUE	MERIDIAN ID 83642	Laser Toner-yellow blk cyan mag	529.69
45106	9/18/2017	OFFICE VALUE	MERIDIAN ID 83642	Paper Punch	52.77
45107	9/18/2017	PAPA KELSEYS	WENDELL ID 83355	Gift Card-M.Cottam	50.00
45108	9/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,754.50
45108	9/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,877.50
45108	9/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,416.75
45109	9/18/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	817.50
45109	9/18/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	697.50
45109	9/18/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	52.50
45110	9/18/2017	QUALITY ART INC	BOISE ID 83714	24-Tap-n-glue	36.00
45110	9/18/2017	QUALITY ART INC	BOISE ID 83714	3-Sidewalk chalk	13.80
45110	9/18/2017	QUALITY ART INC	BOISE ID 83714	12-Red pencils	1.68
45111	9/18/2017	RIVERSIDE HOTEL	BOISE ID 83714	Hotel-M.Cottam Sum Conf	273.00
45111	9/18/2017	RIVERSIDE HOTEL	BOISE ID 83714	Hotel-L.Priebe SumCnf	273.00
45112	9/18/2017	SCENARIO LEARNING LLC	TAMPA FL 33609	SafeSchools Programs	107.50
45113	9/18/2017	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	Adj height table	151.15
45113	9/18/2017	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	4-School Chairs 16"	121.06
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Supt	549.89
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Carl Perkins	16.00
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Princ/Secr	772.65
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Office	263.22
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-BusMgr	110.95
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-HL/Comptr	36.05
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Title II	30.05
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-DrEd	22.04
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-REAP	71.62
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-CTE	73.65
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Custodial	4,171.31
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Publ Tech	51.31

45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Maint	4,257.80
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Grounds	416.22
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Title I	307.29
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-SpEd (1/2)	135.74
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Food Svc	4,653.08
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Board	20.89
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Guidance	329.29
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Intru Improv	132.07
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Security	686.43
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Interscholastic	245.05
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Media	55.21
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Elem	2,517.76
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-SpEd (1/2)	135.74
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Sec	3,174.49
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Except Child	547.41
45114	9/18/2017	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Tech	114.79
45115	9/18/2017	SUPREME SCHOOL SUPPLY	ARCADIA WI 54612	15-HS Class Grade Books	69.41
45116	9/18/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	18.00
45116	9/18/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	27.00
45116	9/18/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Waer-Modulars	27.00
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	SDE-Adv Opp Conf-R. Hoffmann	195.00
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	GoDaddy-Student domain-hagermansch	141.73
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LaCrosse Alerts-freezer alerts	91.80
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Bulk Sup-Binders	78.24
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Expo Markers-J.Gibson/Spellathon	60.48
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 Porta Potties	53.20
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 Pop-up Tents	63.98
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Rm-Mark Tyler-Danielson PostFalls	578.08
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Battle/Books-Books	125.07
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CableMatters Jacks-25 pk.	27.99
45117	9/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	2-Port Jack Plates-10 pk	9.99
45118	9/18/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	Rplc pressure swtch-HS wtr heatr	117.50
45118	9/18/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 675g \$1.32	891.00
45119	9/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mills	52.97
45119	9/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Smith	52.97
45119	9/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Kress	52.97
45119	9/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Knapp	52.97
45119	9/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Cottam	52.97
45119	9/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Perkins	52.97
45119	9/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Jackson	26.50
45120	9/18/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	T-shirts (volleyball)	95.25
45120	9/18/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Finance Chg-Walmart	8.72
45120	9/18/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	T-shirts (volleyball)	15.25
45121	9/18/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-Aug17	358.71
45122	9/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower (Steve)	31.44
45122	9/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower (Steve)	28.86
45122	9/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower (Steve)	9.31

Check#	Date	Name	GrossPay	City	State	Zip
drct-dps	9/20/2017	ARRIAGA LYNN	3,506.49	HAGERMAN	ID	83332
drct-dps	9/20/2017	BELKNAP CHRISTINA L	711.58	HAGERMAN	ID	83332
drct-dps	9/20/2017	BOLDUC CHRISTINA J	2,119.05	HAGERMAN	ID	83332
drct-dps	9/20/2017	CABRAL JONI M	242.00	HAGERMAN	ID	83332
drct-dps	9/20/2017	CHAPMAN TERESA L	3,058.33	HAGERMAN	ID	83332
drct-dps	9/20/2017	CHIZUM CARRIE A	4,016.66	HAGERMAN	ID	83332
drct-dps	9/20/2017	CLARK ERIN D	1,322.34	HAGERMAN	ID	83332
drct-dps	9/20/2017	COATES LUANNE	2,310.00	HAGERMAN	ID	83332
drct-dps	9/20/2017	CORBRIDGE ARLYNDA R	841.87	HAGERMAN	ID	83332
drct-dps	9/20/2017	COTTAM BRYCE M	661.50	HAGERMAN	ID	83332
drct-dps	9/20/2017	COTTAM MATTHEW S	6,299.08	HAGERMAN	ID	83332
drct-dps	9/20/2017	DAARUD SHERMA K	4,241.83	HAGERMAN	ID	83332
drct-dps	9/20/2017	DAVIS ELAINE	1,521.54	HAGERMAN	ID	83332
drct-dps	9/20/2017	DOUVILLE ERIN E	2,883.33	HAGERMAN	ID	83332
drct-dps	9/20/2017	EASTERDAY TROY W	4,338.91	HAGERMAN	ID	83332
drct-dps	9/20/2017	FUNKHOUSER LONNIE	3,715.91	HAGERMAN	ID	83332

drct-dps 9/20/2017	GIBSON JENNIE L	4,241.83	HAGERMAN	ID	83332
drct-dps 9/20/2017	GOODRO CAREY L	550.00	HAGERMAN	ID	83332
drct-dps 9/20/2017	GREEN CHIARA A	32.50	HAGERMAN	ID	83332
drct-dps 9/20/2017	HOFFMANN KAREN B	1,315.54	HAGERMAN	ID	83332
drct-dps 9/20/2017	HOFFMANN RAYMOND L	4,660.07	HAGERMAN	ID	83332
drct-dps 9/20/2017	HOOP JENNY M	820.46	HAGERMAN	ID	83332
drct-dps 9/20/2017	HOSKOVEC SHEENA L	733.21	HAGERMAN	ID	83332
drct-dps 9/20/2017	JACKSON CRAIG L	1,994.03	HAGERMAN	ID	83332
drct-dps 9/20/2017	JAYO NICOLAS D	2,883.33	HAGERMAN	ID	83332
drct-dps 9/20/2017	KAST MELISSA A	3,349.91	HAGERMAN	ID	83332
drct-dps 9/20/2017	KNAPP DANIEL L	4,481.07	HAGERMAN	ID	83332
drct-dps 9/20/2017	KRESS MARK S	7,116.64	HAGERMAN	ID	83332
drct-dps 9/20/2017	LEE REBECCA L	4,241.83	HAGERMAN	ID	83332
drct-dps 9/20/2017	LEIJA HERMELINDA	4,055.58	HAGERMAN	ID	83332
drct-dps 9/20/2017	LEWIS CRYSTAL R	3,034.25	HAGERMAN	ID	83332
drct-dps 9/20/2017	LYONS LAURA E	37.50	HAGERMAN	ID	83332
drct-dps 9/20/2017	McCARTHY STORMI V L	4,166.83	HAGERMAN	ID	83332
drct-dps 9/20/2017	MILLS TYLER J	5,429.15	HAGERMAN	ID	83332
drct-dps 9/20/2017	OLSEN GORDON C	4,166.83	HAGERMAN	ID	83332
drct-dps 9/20/2017	OWSLEY VICTORIA C	4,609.83	HAGERMAN	ID	83332
drct-dps 9/20/2017	PLANK ROBIN J	1,151.32	HAGERMAN	ID	83332
drct-dps 9/20/2017	PRIEBE LESLIE	4,406.08	HAGERMAN	ID	83332
drct-dps 9/20/2017	REED BETTE M	4,155.33	HAGERMAN	ID	83332
drct-dps 9/20/2017	REGNIER SHELLY L	3,385.83	HAGERMAN	ID	83332
drct-dps 9/20/2017	RICE CHARLES E	1,631.76	HAGERMAN	ID	83332
drct-dps 9/20/2017	SCOTT TAMMY L	2,958.33	HAGERMAN	ID	83332
drct-dps 9/20/2017	SILVER-LEWIS LORA L	4,241.83	HAGERMAN	ID	83332
drct-dps 9/20/2017	SMITH STEPHEN L	2,820.52	HAGERMAN	ID	83332
drct-dps 9/20/2017	SOLOSABAL JOLINDA S	4,316.82	HAGERMAN	ID	83332
drct-dps 9/20/2017	TAYLOR SHARLENE K	32.50	HAGERMAN	ID	83332
drct-dps 9/20/2017	YORE JAMIE L	820.46	HAGERMAN	ID	83332
45051 9/20/2017	BAKER CHRISTOPHER K	324.99	HAGERMAN	ID	83332
45052 9/20/2017	BATES STEPHANIE J	65.00	HAGERMAN	ID	83332
45053 9/20/2017	THORNLEY MELA D	65.00	HAGERMAN	ID	83332

Food Service:

5059 9/18/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Hoagie buns celery onion	14.24
5059 9/18/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Watermelon	26.63
5059 9/18/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Cereal	13.47
5059 9/18/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Cereal rice	16.18
5060 9/18/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	2,126.99
5060 9/18/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	366.61
5060 9/18/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	805.11
5061 9/18/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	138.08
5062 9/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	383.64
5062 9/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	164.60
5062 9/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	289.50
5062 9/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	188.03
5062 9/18/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	361.10
5063 9/18/2017	TUTTLE PRODUCE	BLISS ID 83314	Watermelon Cantaloupe	60.00