

Check#	Date	Vendor	Address	Description	Amount
1	10/18/2013	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Sep13	881.69
1	10/18/2013	SALES TAX COMMISSION	BOISE ID 83707-0076	GS Sales Tax-Sep13	27.16
5	10/15/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	32.77
4543	10/11/2013	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	79.08
4544	10/11/2013	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Sgal Offense HiTemp	89.9
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Sharpies Dry Erase Pens	8.88
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Peach Vlntrna Sauce	4.32
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Carrots	1.46
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Air Wick Spray	1.29
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Lettuce Pepper Carrots Califlwr	16.17
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Celery Buns Rasp	15.64
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Dawn Dish Soap	7.58
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Cucumbers	13.8
4545	10/11/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Bananas Mushrms Grapes	15.79
4546	10/11/2013	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Biscuit Mix-B.Donaldson	35.5
4546	10/11/2013	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Vanilla Extract Soup Base	39.85
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food-FFVP	333.12
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	782.57
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	232.11
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	604.24
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	344.76
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	188.81
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	858.32
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	564.86
4547	10/11/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Retn-Food	-64.64
4548	10/11/2013	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Bakery (Breads) 9/4/13	36.8
4548	10/11/2013	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Bakery (Breads) 9/10 13/13	100
4548	10/11/2013	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Bakery (Breads) 9/17 20/13	76.8
4548	10/11/2013	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Bakery (Breads) 9/24/13	51
4549	10/11/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	bowls bags cups plates	358.23
4549	10/11/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Forks Spoons Cups Bowls	125.04
4549	10/11/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Forks-FFVP	11.9
4549	10/11/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Panliners	45.12
4549	10/11/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foil Napkins Bowls Gloves	183.41
4549	10/11/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Container-FFVP	40
4549	10/11/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Container	40
4549	10/11/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Latex Gloves	-54.6
4550	10/11/2013	GLACIER REFRIGERATION	TWIN FALLS ID 83303-3116	Repl Cold Control-Reach-In Cooler	343.33
4551	10/11/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Fruit Veg-FFVP	448
4551	10/11/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Fruit Veg-FFVP	259.5
4551	10/11/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Fruit Veg-FFVP	242.66
4551	10/11/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Fruit Veg-FFVP	198
4551	10/11/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Fruit Vgs	34.5
4551	10/11/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Fruit Vgs	37.5
4551	10/11/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Fruit Vgs	71.07
4551	10/11/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Fruit Vgs	46
4552	10/11/2013	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	HL Sales Tax-Aug13	6.16
4552	10/11/2013	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	HL Sales Tax-Sep13	27.16
4553	10/11/2013	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	2677.63
4554	10/11/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	707.36
4554	10/11/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	656.22
4554	10/11/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Correction inv #313050	-330.28
4554	10/11/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	1203.69
4554	10/11/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	157.3
4554	10/11/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	528.4
4554	10/11/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	2027.36
4555	10/11/2013	J.C. TUPPER	HAGERMAN ID 83332	Reimb-Adult Meals recl/Labor meal	100
41466	10/7/2013	REGION IV ELEMENTARY PRINCIPAL	JEROME ID 83338	Membership Fees-Region IV Elem Prn	10
41467	10/9/2013	2M DATA SYSTEMS	OREM UT 84057	***VOID***	0
41468	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	***VOID***	0
41469	10/9/2013	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	***VOID***	0
41470	10/9/2013	2M DATA SYSTEMS	OREM UT 84057	Support Svcs	485
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Mag Sweeper (bond-fire nails)	28.99
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Sprinklers -FBfield	48.46
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Entry Lock-Clark	25.99
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	3 Deup Keys	5.78
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Hitch Pin-Mower	3.99
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Faucet-head start rm	28.99
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Shears-tree trimming	24.99

41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Door Knob-headstart rm	31.49
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Fuses-scoreboard	10.99
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Dupl. Key	5.78
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler Heads	164.75
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Fly Swatters	8.45
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Paint/Brushes-Shop	30.14
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Stapler	3.99
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Screws Dupl Keys	16.54
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Fly Sticks Wasp Spray	31.46
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Greenhouse Llights	90.17
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Electric Heater (grnhse)	22.99
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Grnhse-Pulley Nails	16.55
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Roof Repair-Poly Film Caps	113.69
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Greenhouse repairs	5.15
41471	10/9/2013	ACE HARDWARE	HAGERMAN ID 83332	Poly/Belt-Greenhouse	14.48
41472	10/9/2013	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	3780
41473	10/9/2013	ATP ASSESSMENTS	NOFATO CA 94949-6191	SpEd Bk-Writing Measurable IEPGoal	40
41474	10/9/2013	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	99.95
41475	10/9/2013	CALLEN REFRIGERATION	FILER ID 83328	Rep-A/C unit in Svr-rm	277.5
41476	10/9/2013	CASH		Postage-HS	100
41476	10/9/2013	CASH		Postage-GS	100
41477	10/9/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-GS	133.59
41478	10/9/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-HS	660.94
41479	10/9/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	169.15
41479	10/9/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	229.25
41479	10/9/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	71.68
41479	10/9/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28
41480	10/9/2013	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy	265
41481	10/9/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Membership Fees-2x	165
41481	10/9/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Concession Goods	1250.12
41481	10/9/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Concession Goods	518.46
41481	10/9/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Toner-HP 8600	140.98
41481	10/9/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	LEVY:2-4 TB Harddrives	339.98
41481	10/9/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HP 8600 + Fax/Printer	219.99
41482	10/9/2013	DO MY OWN PEST CONTROL	NORCROSS GA 30093	Mini Mouse Snap Traps	41.76
41482	10/9/2013	DO MY OWN PEST CONTROL	NORCROSS GA 30093	Various Bait Stations Copper Mesh	266.46
41482	10/9/2013	DO MY OWN PEST CONTROL	NORCROSS GA 30093	Ant Bait various	257.8
41482	10/9/2013	DO MY OWN PEST CONTROL	NORCROSS GA 30093	Catchmaster-Insects	94
41482	10/9/2013	DO MY OWN PEST CONTROL	NORCROSS GA 30093	Pro Fly Light bulbs	154
41482	10/9/2013	DO MY OWN PEST CONTROL	NORCROSS GA 30093	Pro Glue Boards	24.99
41483	10/9/2013	EBERHARTER-MAKI & TAPPEN PA	BOISE ID 83705	Auditor Letter	36.55
41484	10/9/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	3-Nxt Purell Dispensers	1
41484	10/9/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Hose for Floor Scrubber	89.78
41484	10/9/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	reverse costs on dispensers	-1
41484	10/9/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Toilet Paper	178.02
41485	10/9/2013	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Electric Motor-Grnhse	301.75
41486	10/9/2013	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Athletic Fees-N.Farnsworth	100
41487	10/9/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	62.92
41487	10/9/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel Oil-Chevy Truck	40.34
41487	10/9/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	29.32
41487	10/9/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Oil-Chevy Truck	7.89
41487	10/9/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Chevy Truck	32.64
41487	10/9/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Can (mower)	18.16
41488	10/9/2013	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Treats-Board Mtg 9/11/13	12
41489	10/9/2013	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	63
41490	10/9/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	276.42
41490	10/9/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	2392.33
41490	10/9/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	309.05
41490	10/9/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1899.19
41490	10/9/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	93.96
41490	10/9/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	117.69
41491	10/9/2013	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring Q3 2013	38.75
41492	10/9/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS SpEd	53.84
41492	10/9/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	341.15
41492	10/9/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	497.41
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	LEVY:Bus-JrHiVB GIFerry 59.3m	126.88
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	47Cch-VarVB Carey 157.1m	358.19
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	LEVY:Bus-JrHiVB Arco 236.3m	473.92
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	47Cch-VarVB Arco 252.2m	575.02
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	LEVY:Bus-JrHiVB TF 72.3m	150.02

41493	10/9/2013	J & N BUS CO	JEROME ID 83338	LEVY:Bus-JrHiVB Castlefrd 54.7m	129.35
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	55Cch-VarFB Rafrvr 208.5m	583.6
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	Bus-VarVB Hansen 87.2m	197.86
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	Bus-5gr Gdg Fairgrnds 49.5m	98.77
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	Fuel Adjustment	50.79
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	Bus-Contract-4840.3m	12921.89
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	Bus-VarVB Kimberly 88.1m	220.78
41493	10/9/2013	J & N BUS CO	JEROME ID 83338	47Cch-VarFB Castleford 55m	140.54
41494	10/9/2013	TY JONES	Jerome ID 83338	Lunch-Chambr mtg	30
41495	10/9/2013	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Sheet Rock Mud-office	89.78
41496	10/9/2013	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid-school 28.36% share	590.04
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	Clear Safety Glasses	33.84
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	6" Wire Wheel	27.15
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	5-Long Life Chop Saw Wheel	33.3
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	5-Stndrd Tip Cleaner	10.8
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	2-Curved Handle Scratch Brush	11.07
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	2-4-row Scratch Brush	5.12
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	132-Solid Wire .035x44#	149.16
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	50-Hobart 447a 1/8 6013	117.47
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	50-Hobart 335a 1/8 6011	117.13
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	1-5: Angle Grinder Rat	128.78
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	4-Gray Shldr Cowhide Welder Gloves	16.48
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	5-Grain Pigskin Welding Gloves	51
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	2-Huntsman Wide Vision Helmet	63.64
41497	10/9/2013	NORCO INC.	TWIN FALLS ID 83301	9-Venture Blck Frame Safety Glasse	42.66
41498	10/9/2013	NOTARY PUBLIC UNDERWRITERS-ID	BOISE ID 83715-6387	Notary Public-Record Book	15
41499	10/9/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	** VOID **	0
41500	10/9/2013	AJ PERKINS	GOODING ID 83330	Mlg-Fort Hall SpEd mtg	117.8
41501	10/9/2013	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Oxygen K	128.45
41502	10/9/2013	PRECISION VIDEO/AUDIO SVC	TWIN FALLS ID 83301	Repair Burnt Score Board	120
41503	10/9/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Frampton	1015.25
41503	10/9/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Frampton	1061.75
41503	10/9/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Moore	96
41503	10/9/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Frampton	899
41503	10/9/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Moore	192
41503	10/9/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Frampton	682
41503	10/9/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDE-Moore	144
41504	10/9/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	742.5
41504	10/9/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	742.5
41504	10/9/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1237.5
41504	10/9/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	990
41504	10/9/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	990
41504	10/9/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1221
41505	10/9/2013	QUALITY ART INC	BOISE ID 83714	Construction Paper-GS	211.2
41506	10/9/2013	REGION IV SUPT ASSOCIATION	WENDELL ID 83355	2013-14 Supt. Fees	150
41507	10/9/2013	DAVID STANDLEY PHD	SUN VALLEY ID 83353	Psychological Services-Sep13	902.5
41508	10/9/2013	UNIFIED OFFICE SERVICES	TWIN FALLS ID 83301	Red-PaperMate Felt Tip Pens	16.69
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	cyberlink-Pwr Director	129.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-1 AMD FX 8350 CPU	199.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-4 Ventura 64g Flash Drive	179.96
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	nwegg-Corsair CX500M PwrSupply	69.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	nwegg-MSI R7950 Video Card	209.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	nwegg-Gigabyte GA 990 Motherbd	133.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	nwegg-ASUS HD7770 Video Card	109.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Sony HDR Camcorder	198
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-GoPro Hero 3	329.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-5 WD 4TB Hard Drive	1014.95
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Wasabi Power Battery	23.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-6 WD Green 2TB HD	554.34
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Power Adapter	18.35
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 ScanDisk Memroy Card	86.88
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 Samsung Memroy Card	119.98
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-promo code/frt	-46.53
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-6 JVC Headphones	86.28
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY:amzn-4 Seagate 1TB Hrdv	474.77
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY:amzn-4 Antec Vp-450 PwrSup	162.34
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-4 2pk Dell toner-Kitchen	63.31
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Postage-Sep13 Board Pkts	28
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY:amzn-Synology DiskStn	835.99
41509	10/9/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY:amzn-2 Cisco 504G Phone	242.34

41510	10/9/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Dan Knapp	52.45
41510	10/9/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Matt Cottam	52.45
41510	10/9/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-AJ Perkins	52.45
41510	10/9/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Ty Jones	52.45
41510	10/9/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Mark Kress	52.45
41510	10/9/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kevin Cato	52.45
41510	10/9/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Ben Donaldson	52.45
41511	10/9/2013	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Spray Bottles Cleaners	209.83
41512	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	** VOID **	0
41513	10/9/2013	WEST MUSIC	CORALVILLE IA 52241	Boomwackers w/CD	26.85
41514	10/9/2013	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Monthly Trash Pickup Svc	256.06
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	Piano/Guitar-Stndrd/Excellence bks	5.8
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY:Peavy KB2 Keyboard Amp	289
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	Electric Guitar Book	8.95
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	PV 15" Inst Cable	12.74
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	3-Trumpet:Standard of Excellence	26.86
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	Clarinet-Stndrd/Excellence bk	6.25
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	Oboe-Stndrd/Excellence bk	5.8
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY:Trumpet Repair	55
41515	10/9/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY:Retn-Peavy Keyboard Amp	-289
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	120.76
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	85.46
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	552.1
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	233.5
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	662.81
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	552.1
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	394.36
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	3496.34
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	5422.86
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	552.1
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	698.4
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	552.1
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	1051.07
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	146.3
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	1104.2
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	65.81
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Standard-Life - 10-2013	0.87
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	441.39
41543	10/14/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2013	1535.54
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	281.73
41544	10/14/2013	HJSD - IRS		IRS-Medicare - 10-2013	62.24
41544	10/14/2013	HJSD - IRS		IRS-Medicare - 10-2013	257.1
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	14.81
41544	10/14/2013	HJSD - IRS		IRS-Medicare - 10-2013	261.04
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	123.62
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	262.3
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	58.65
41544	10/14/2013	HJSD - IRS		IRS-Medicare - 10-2013	30.35
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	266.7
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	11.12
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	15.67
41544	10/14/2013	HJSD - IRS		IRS-Medicare - 10-2013	15.44
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	2245.11
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	3177.45
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	555.07
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	335.38
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	161.34
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	117.84
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	510
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	662.51
41544	10/14/2013	HJSD - IRS		IRS-Fica - 10-2013	77.19
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	453.92
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	46.51
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	2.39
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	131.32
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	13.46
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	1254.93
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	103.68
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	371.41
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	460.99

41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	98.32	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	128.6	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	2.24	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	510.42	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	288.87	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	141.5	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	21.93	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	4.68	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	29.61	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	10.62	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	2.43	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	94.33	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	3624.45	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	4914.24	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	959.42	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	9.67	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	754.67	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	23.35	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	23.35	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	442.65	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	45.36	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	311.89	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	421.61	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	52.3	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	3.87	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	77.33	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	14.5	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	31.97	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	43.2	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	36.83	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	23.74	
41545	10/14/2013	HJSD - PERSI		PERSI-Sick Leave - 10-2013	2.39	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	179.22	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	359.31	
41545	10/14/2013	HJSD - PERSI		PERSI-Retirement - 10-2013	45.79	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	11.25	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	0.73	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	4	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	15.78	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	2.86	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	4	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	1.69	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	51.03	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	6.4	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	5.06	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	4	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	15.62	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	41.33	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	3.54	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	1.4	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	5.6	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	8.22	
41546	10/14/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2013	0.62	
41547	10/18/2013	Christina J. Bolduc		Insurance Stipend	351.23	
41548	10/18/2013	Kevin M. Cato		Insurance Stipend	357.19	
41549	10/18/2013	Sherma Daarud		Insurance Stipend	379.52	
41550	10/18/2013	Hermelinda Leija		Insurance Stipend	357.19	
41551	10/18/2013	Leslie Priebe		Insurance Stipend	358.99	
41552	10/18/2013	Julia A. Ravenscroft		Insurance Stipend	395.91	
41553	10/18/2013	Bette M. Reed		Insurance Stipend	352.49	
41554	10/18/2013	Lora L. Silver-Lewis		Insurance Stipend	361.63	
41555	10/18/2013	Coral Ann Barnes	HAGERMAN ID 83332	Insurance Stipend	356.19	
41556	10/18/2013	Robin J. Plank		Extra Hours	105.88	
Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	10/18/2013	ARRIAGA LYNN	2583.33	HAGERMAN	ID	83332
drct-dpst	10/18/2013	BARNES CORAL ANN	2049.71	HAGERMAN	ID	83332
drct-dpst	10/18/2013	BEUTLER ANGELA E	2587.08	HAGERMAN	ID	83332
drct-dpst	10/18/2013	BLAKE GILBERT D	507.25	HAGERMAN	ID	83332
drct-dpst	10/18/2013	BOLDUC CHRISTINA J	1970.64	HAGERMAN	ID	83332
drct-dpst	10/18/2013	BRILES MARY C	3952.25	BUHL	ID	83316

drct-dpst	10/18/2013	BROWN AMY A	903	HAGERMAN	ID	83332
drct-dpst	10/18/2013	CATO KEVIN M	3647.25	HAGERMAN	ID	83332
drct-dpst	10/18/2013	CHAPMAN TERESA L	787.5	HAGERMAN	ID	83332
drct-dpst	10/18/2013	CLARK DONNA K	3671.83	HAGERMAN	ID	83332
drct-dpst	10/18/2013	CORBRIDGE ARLYNDA R	788.81	HAGERMAN	ID	83332
drct-dpst	10/18/2013	COTTAM MATTHEW S	5383.74	HAGERMAN	ID	83332
drct-dpst	10/18/2013	DAARUD SHERMA	3952.25	TWIN FALLS	ID	83301
drct-dpst	10/18/2013	DANNER COURTNEY J	2583.33	HAGERMAN	ID	83332
drct-dpst	10/18/2013	DAVIS ELAINE	1852.77	HAGERMAN	ID	83332
drct-dpst	10/18/2013	DONALDSON BENJAMIN D	2623.84	GOODING	ID	83330
drct-dpst	10/18/2013	EASTERDAY TROY W	3425.91	JEROME	ID	83338
drct-dpst	10/18/2013	EATON DENISE S	643.8	HAGERMAN	ID	83332
drct-dpst	10/18/2013	FUNKHOUSER LONNIE	3054.58	HAGERMAN	ID	83332
drct-dpst	10/18/2013	GOSSI NANCY K	1613.08	HAGERMAN	ID	83332
drct-dpst	10/18/2013	HAUSER HENRY J	3671.83	HAGERMAN	ID	83332
drct-dpst	10/18/2013	HAUSER PAULA D	862.75	HAGERMAN	ID	83332
drct-dpst	10/18/2013	HOFFMANN KAREN B	1257.43	HAGERMAN	ID	83332
drct-dpst	10/18/2013	HOFFMANN RAY L	4509	HAGERMAN	ID	83332
drct-dpst	10/18/2013	HOOP JENNY M	530.2	WENDELL	ID	83355
drct-dpst	10/18/2013	IVERSEN MARGARET L	703.11	HAGERMAN	ID	83332
drct-dpst	10/18/2013	JACKSON CRAIG L	1806.11	HAGERMAN	ID	83332
drct-dpst	10/18/2013	JAYO KARRIE	3412.08	HAGERMAN	ID	83332
drct-dpst	10/18/2013	JONES TY	6666.66	JEROME	ID	83338
drct-dpst	10/18/2013	KNAPP DANIEL L	3878.08	HAGERMAN	ID	83332
drct-dpst	10/18/2013	KRESS MARK S	6247.75	HAGERMAN	ID	83332
drct-dpst	10/18/2013	LEE REBECCA L	3671.83	FAIRFIELD	ID	83327
drct-dpst	10/18/2013	LEIJA HERMELINDA	3411.25	BLISS	ID	83314
drct-dpst	10/18/2013	LEWIS CRYSTAL R	1616	HAGERMAN	ID	83332
drct-dpst	10/18/2013	McCARTHY STORMI	3671.83	HAGERMAN	ID	83332
drct-dpst	10/18/2013	MILAM SHEILA K	3671.83	PINEHURST	ID	83850
drct-dpst	10/18/2013	OLSEN GORDON C	3907.83	HAGERMAN	ID	83332
drct-dpst	10/18/2013	OWSLEY VICTORIA	4195.25	HAGERMAN	ID	83332
drct-dpst	10/18/2013	PEARSON LYNETTE S	300	HAGERMAN	ID	83332
drct-dpst	10/18/2013	PERKINS ANTHONY J	4473.25	GOODING	ID	83330
drct-dpst	10/18/2013	PINGER EDWARD J	3054.58	TWIN FALLS	ID	83301
drct-dpst	10/18/2013	PLANK ROBIN J	812	HAGERMAN	ID	83332
drct-dpst	10/18/2013	PRIEBE LESLIE	3878.08	WENDELL	ID	83355
drct-dpst	10/18/2013	RAVENSCROFT BARBARA J	220	BLISS	ID	83314
drct-dpst	10/18/2013	RAVENSCROFT JULIA A	1222.06	GOODING	ID	83330
drct-dpst	10/18/2013	REED BETTE M	3573.02	WENDELL	ID	83355
drct-dpst	10/18/2013	REGNIER SHELLY	2587.08	HAGERMAN	ID	83332
drct-dpst	10/18/2013	SILVER-LEWIS LORA L	3671.83	HAGERMAN	ID	83332
drct-dpst	10/18/2013	SIMERLY RUTH A	228.25	HAGERMAN	ID	83332
drct-dpst	10/18/2013	TAYLOR SHARLENE K	220	HAGERMAN	ID	83332
drct-dpst	10/18/2013	TELLEZ ANA M	637.5	HAGERMAN	ID	83332
drct-dpst	10/18/2013	TELLEZ LaVINA	1771.52	HAGERMAN	ID	83332
drct-dpst	10/18/2013	WINDES ROBIN L	1250	WENDELL	ID	83355
drct-dpst	10/18/2013	WINTHER PATRICIA A	110	HAGERMAN	ID	83332
drct-dpst	10/18/2013	YORE JAMIE L	580	HAGERMAN	ID	83332
41516	10/18/2013	BERGLUND VICTORIA H	330	HAGERMAN	ID	83332
41517	10/18/2013	EASTERDAY ANNA	276	JEROME	ID	83338
41518	10/18/2013	JENSEN VAYA	120	BLISS	ID	83314
41519	10/18/2013	MAXWELL VIRGINIA A.	1147.36	HAGERMAN	ID	83332
41520	10/18/2013	PAWSON GLORIA L	165	HAGERMAN	ID	83332
41521	10/18/2013	ROBBINS DEBRA A	528.75	BLISS	ID	83314
41522	10/18/2013	WHITE SHARON J	538	HAGERMAN	ID	83332