

Check#	Date	Vendor	Address	Description	Amount
10	11/15/2013	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Oct13	36.84
10	11/15/2013	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Oct13	657.4
11	11/13/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	24.08
4556	11/13/2013	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	98.85
4557	11/13/2013	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	Food	342.77
4558	11/13/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Food	114.28
4558	11/13/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Supplies	0.69
4559	11/13/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	3219.77
4560	11/13/2013	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food	289.6
4561	11/13/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins bowls plates	270.52
4561	11/13/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Dish Detergent	89.92
4561	11/13/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Roll Towels Cleaner	49.02
4561	11/13/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Trays Plast Forks-Spoons	118.6
4562	11/13/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	156
4562	11/13/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	479.5
4563	11/13/2013	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	3352.92
4564	11/13/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	1280.66
4565	11/13/2013	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	120v Coil-Kitchen Ice Machine	12.98
4566	11/13/2013	SOUTH CENTRAL DIST HEALTH DEPT	TWIN FALLS ID 83301-3156	2014 Food Establishmnt License	245
41557	11/8/2013	SR. CITIZEN CENTER	HAGERMAN ID 83332	Lunch-Students @Capital/Day	84
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Flash Light & Batteries	21.98
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	2-Keys	5.78
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Faucet valves Wyes	170.35
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	2gal Sprayer	16.98
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Pest Contr-pvc pipe fly traps caps	45.89
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Feather Duster	9.99
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Poly Rope	9.49
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Kitchen-Faucet	49.96
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Key	2.89
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Kitchen-Flytraps	23.97
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Screws-whiteboards	12.95
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	9-pkgs Coat Hooks Beutler	40.41
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Taping Knife	7.99
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Traps	5.99
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Rm12-Flex Hoses valves nippl	63.77
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	7-Peerless Faucets-GS	314.93
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-Repairs	9.56
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-Silicone PVC	20.63
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-#10 THHN	200
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-#12 THHN G	58
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-R&M	266.51
41558	11/13/2013	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-Duplex.R&M	57.54
41559	11/13/2013	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	1200
41560	11/13/2013	TINA BOLDUC	HAGERMAN ID 83332	Teacher Apprec Gifts-Scentsy	537.96
41561	11/13/2013	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	99.95
41562	11/13/2013	CASH		Postage-HS	50
41562	11/13/2013	CASH		Postage-GS	50
41562	11/13/2013	CASH		Postage-HL	7
41563	11/13/2013	CAXTON PRINTERS	CALDWELL ID 83605	2-Ruled Newsprint	17.31
41564	11/13/2013	CENTURY LINK	PHOENIX AZ 85038-9040	** VOID **	0
41565	11/13/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs-GS	133.68
41566	11/13/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs-HS	661.33
41567	11/13/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	186.84
41567	11/13/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	68.28
41567	11/13/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28
41567	11/13/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	91.13
41568	11/13/2013	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapist	477
41569	11/13/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-concession supplies	364.48
41569	11/13/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HP 8600 Fax/Prntr-GS	249.99
41569	11/13/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HP 8600 Fax/Prntr-Rebate	-75
41569	11/13/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Blk Fax Crtdgs	55.99
41569	11/13/2013	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Color Fax Crtdgs	64.99
41570	11/13/2013	DEMCO MEDIA	MADISON WI 53708-8048	Clear Book Corners	10.38
41570	11/13/2013	DEMCO MEDIA	MADISON WI 53708-8048	2x15 Book Tape	7.58
41570	11/13/2013	DEMCO MEDIA	MADISON WI 53708-8048	4x15 Book Tape	14.36
41570	11/13/2013	DEMCO MEDIA	MADISON WI 53708-8048	1-Reddi 10.75x17.5 Bk Covers	37.65
41570	11/13/2013	DEMCO MEDIA	MADISON WI 53708-8048	Microporre Stamp Pad Blue	5.12

41570	11/13/2013	DEMCO MEDIA	MADISON WI 53708-8048	2-Reddi Book Covers 9.75x15	120.56
41571	11/13/2013	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	LEVY:Behringer 900w PA Sys	599.99
41571	11/13/2013	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	22" Bass Drum Head	35
41571	11/13/2013	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	Vic Firth Drum music	10
41571	11/13/2013	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	Hiizen 20' Instru Cable	11
41572	11/13/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Vacuum Roller Brush	13.86
41573	11/13/2013	HAGERMAN FIRE PROTECTION DIST.	HAGERMAN ID 83332	QRU Standby-FB games	360
41574	11/13/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	33.06
41574	11/13/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Ford	48.01
41574	11/13/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Case Loader	11.05
41575	11/13/2013	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Board Treats-11/12/13	16
41576	11/13/2013	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	99
41577	11/13/2013	KAREN HOFFMAN	HAGERMAN ID 83332	Mlg-2M mtg Glenns Ferry	26.6
41577	11/13/2013	KAREN HOFFMAN	HAGERMAN ID 83332	Mlg-MV Bank Gooding	17.1
41578	11/13/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	251.59
41578	11/13/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1618.61
41578	11/13/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	41.76
41578	11/13/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	94.6
41578	11/13/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	318.54
41578	11/13/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1338.79
41579	11/13/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	58.08
41579	11/13/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	55.58
41579	11/13/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	348.06
41579	11/13/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Staples-GS Copier	62
41579	11/13/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	677.91
41579	11/13/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	244.8
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	Bus-SpEd Niagra Spr 9.8m	45.68
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	Bus-School Route 3878.1m	12921.89
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	47 Cch-Var VB Challis 421.7m	961.48
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	Bus-JV VB Shoshone 68.8m	165.11
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	47 Cch-Var VB Dietrict 115.8m	264.03
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	Bus-8gr Basque Ctr-Gdg 42.1m	74.94
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	55 Cch-Var FB Grace 408.8m	855.59
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	47 Cch-Var FB Shoshone 78.7m	204.05
41580	11/13/2013	J & N BUS CO	JEROME ID 83338	47 Cch-Var VB Lewiston 869.5m	2282.46
41581	11/13/2013	TY JONES	Jerome ID 83338	reimb Harbor Frt Power Strips	158.93
41581	11/13/2013	TY JONES	Jerome ID 83338	reimb-Chamber mtg 11/12/13	10
41582	11/13/2013	KIMBERLY NURSERIES	TWIN FALLS ID 83301	System Winterization	85
41583	11/13/2013	MEDICAID DIVISION OF	BOISE ID 83720-0036	Medicaid Sch Based pmts	3850.96
41584	11/13/2013	MOUNTAIN ALARM INC	OGDEN UT 84412	Security Alarm Monitoring	203.7
41585	11/13/2013	MUSIC EDUCATION CONSULTANTS	FAIRVIEW NC 28730	LEVY:Pract Music-Bucket Drum	29.95
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	3x3 Sticki Notes	8.25
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Sharpie Fine Markers	4.4
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	2x4 Mailing Labels	4.74
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Paper Trimmer	21.26
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Cleaning Duster	7.43
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Carbonless Receipt Bks	12.83
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Stacking Trays	6.89
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	2-Assorted Color File Flders	24.36
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Paper Stapler	13.55
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Page Protectors	2.01
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Avwey Folder Labels	9.75
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Pilot Blk Pens	7.98
41586	11/13/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Manilla File Folders	3.85
41587	11/13/2013	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	2 Poll 20amp Breaker rm#4	46.75
41587	11/13/2013	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	30pk Florescent Tubes	216.6
41587	11/13/2013	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	T-101 Timers grnhs	138.6
41587	11/13/2013	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	RETN-Timers	-138.6
41587	11/13/2013	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	2-P Contactors grnhs	93.84
41587	11/13/2013	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	Connectors grnhs	8.75
41588	11/13/2013	PLANK ROAD PUBLISHING INC	WAUWATOSA WI 53226	LEVY:All Time Xmas Favorites	57.99
41588	11/13/2013	PLANK ROAD PUBLISHING INC	WAUWATOSA WI 53226	LEVY:Skeleton Shake Vldo (song)	2.39
41589	11/13/2013	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Argon Back Cap Tig Cup	76.34
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	891.25
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Julianna	144
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	1116
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Julianna	126
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	162.75

41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	666.5
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	1069.5
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Julianna	144
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	1038.5
41590	11/13/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Julianna	144
41591	11/13/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1122
41591	11/13/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	907.5
41591	11/13/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1204.5
41591	11/13/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI_Plank	940.5
41592	11/13/2013	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	30-14" Stools	1370
41593	11/13/2013	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	6-Mobile Cafeteria Stool Tables	7155.95
41594	11/13/2013	DAVID STANDLEY PHD	SUN VALLEY ID 83353	Psychological Services	1187.5
41595	11/13/2013	STEVE REGAN CO.	SALT LAKE CITY UT 84130	2-Potassium Nitrate	98.98
41595	11/13/2013	STEVE REGAN CO.	SALT LAKE CITY UT 84130	3-Calcium Nitrate 50Lb	91.2
41595	11/13/2013	STEVE REGAN CO.	SALT LAKE CITY UT 84130	5-Plant Marvel Hydroponic	165.4
41595	11/13/2013	STEVE REGAN CO.	SALT LAKE CITY UT 84130	3-Perlite	33.21
41595	11/13/2013	STEVE REGAN CO.	SALT LAKE CITY UT 84130	6-Perlite	74.51
41595	11/13/2013	STEVE REGAN CO.	SALT LAKE CITY UT 84130	3-Sunshine Mix Soil	109.65
41596	11/13/2013	TIMES NEWS	CINCINNATI OH 45274-2548	Legal-FY2113 Financial St	63.32
41596	11/13/2013	TRUGREEN CHEMLAWN	MERIDIAN ID 83680	49 bags-Ice Melt	311
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Sharpie Markers	1.88
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Horizn DataSys-Net Control lic(1/3	357
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Horizn DataSys-Net Control lic(1/3	357
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amnazon-Samsung Memory Card	32
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EnGenius Wireless Access Point	231.99
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Horizn DataSys-Net Control lic(1/3	357
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amazn 3-TripLite Surge Protectors	87.99
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amazn 1-Belkin Surge Protector	16.36
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-Supermicro Chassis	870.39
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-Highpoint RocketU	100.57
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-Seagate Cheetah 300gb HD	420.98
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-Supermicro Srver Mthbrd	580.99
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-Samsung 16gb Memory	759.96
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-Intel Xeon Processor	880.98
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Snake River Grill-custodial lunch	62.31
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Arlene's Flwrs-B.Reed (hosp)	42.95
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Papa Kelseys-Late Dinner Karen Bet	13.21
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amazon-Pilot Pens Blue & Red	12.38
41597	11/13/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Scentsy-Teacher Apprec Gifts	262.17
41598	11/13/2013	VALLEY COOP	WENDELL ID 83355	10/25/13 LPGas 275.2g-Grnhs	469.09
41598	11/13/2013	VALLEY COOP	WENDELL ID 83355	10/11/13 LPGas 550.1g-HS	878.66
41598	11/13/2013	VALLEY COOP	WENDELL ID 83355	10/11/13 LPGas 350.0g-Grnhs	560.5
41598	11/13/2013	VALLEY COOP	WENDELL ID 83355	10/25/13 LPGas 300.2g-HS	511.34
41599	11/13/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.47
41599	11/13/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.47
41599	11/13/2013	VERIZON WIRELESS	BELLEVUE WA 98009	New Phone-Knapp	299.99
41599	11/13/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	52.47
41599	11/13/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.47
41599	11/13/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Donaldson	52.47
41599	11/13/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	52.47
41599	11/13/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jones	52.47
41600	11/13/2013	WALMART COMMUNITY	ATLANTA GA 30353-0934	Gift Card-Matt Cottam (baby)	50.97
41601	11/13/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY:Yamaha Clarinet repair	16
41601	11/13/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY:Yamaha Piano Foot Pedals	33.99
41601	11/13/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	Vic Firth Drumsticks	11.89
41602	11/13/2013	WISE PLUMBING	HAGERMAN ID 83332	Inst 110g Hot Water Heater-gym	4886.44
41603	11/13/2013	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash Containers pickups	402.67
41605	11/16/2013	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngerpr-Ana Tellez	40
41606	11/16/2013	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngerpr-Dana Bates	40
41607	11/19/2013	WALMART COMMUNITY	ATLANTA GA 30353-0934	Paper Shredder	49.97
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	1533.69
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	122.61
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	197.28
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	1104.2
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	65.81
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	552.1
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	552.1
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	698.4

41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	552.1
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	430.58
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	552.1
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	1051.07
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	146.3
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	662.52
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	3496.34
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	4956.22
41637	11/21/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 11-2013	441.68
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	2469.66
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	335.37
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	72.28
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	117.82
41638	11/21/2013	HJSD - IRS		IRS-Medicare - 11-2013	15.44
41638	11/21/2013	HJSD - IRS		IRS-Medicare - 11-2013	12.14
41638	11/21/2013	HJSD - IRS		IRS-Medicare - 11-2013	15.88
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	510
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	677.51
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	241.08
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	81.55
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	15.24
41638	11/21/2013	HJSD - IRS		IRS-Medicare - 11-2013	63.07
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	266.82
41638	11/21/2013	HJSD - IRS		IRS-Medicare - 11-2013	361.69
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	30.35
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	275.69
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	380.41
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	542.29
41638	11/21/2013	HJSD - IRS		IRS-Medicare - 11-2013	271.56
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	216.2
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	3366.79
41638	11/21/2013	HJSD - IRS		IRS-Fica - 11-2013	555.07
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	2.39
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	2.43
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	45.79
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	2.3
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	4.68
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	10.62
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	103.68
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	94.33
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	9.67
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	442.65
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	45.36
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	510.42
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	409.37
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	369.1
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	602.86
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	61.78
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	22.57
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	420.05
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	43.04
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	37.83
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	23.35
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	3994.94
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	23.35
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	160.52
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	16.45
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	98.32
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	52.3
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	23.74
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	42.42
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	14.5
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	1277.14
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	489.42
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	10.96
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	3.87
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	130.88
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	44.78

41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	2.39	
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	5191.73	
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	959.42	
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	106.95	
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	179.22	
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	754.67	
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	413.86	
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	141.5	
41639	11/21/2013	HJSD - PERSI		PERSI-Retirement - 11-2013	436.87	
41639	11/21/2013	HJSD - PERSI		PERSI-Sick Leave - 11-2013	77.33	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	8.2	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	2	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	5.06	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	0.59	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	13.62	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	4	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	41.33	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	0.9	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	1.43	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	4	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	3.12	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	0.67	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	15.8	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	3.9	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	1.07	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	5.84	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	11.19	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	6.16	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	51.12	
41640	11/21/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 11-2013	4	
Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	11/20/2013	ARRIAGA LYNN	2583.33	HAGERMAN	ID	83332
drct-dpst	11/20/2013	BARNES CORAL ANN	3153.91	HAGERMAN	ID	83332
drct-dpst	11/20/2013	BEUTLER ANGELA E	2587.08	HAGERMAN	ID	83332
drct-dpst	11/20/2013	BLAKE GILBERT D	746.25	HAGERMAN	ID	83332
drct-dpst	11/20/2013	BOLDUC CHRISTINA J	1970.64	HAGERMAN	ID	83332
drct-dpst	11/20/2013	BRILES MARY C	3952.25	BUHL	ID	83316
drct-dpst	11/20/2013	BROWN AMY A	988.5	HAGERMAN	ID	83332
drct-dpst	11/20/2013	CHAPMAN TERESA L	913.5	HAGERMAN	ID	83332
drct-dpst	11/20/2013	CLARK DONNA K	3671.83	HAGERMAN	ID	83332
drct-dpst	11/20/2013	CORBRIDGE ARLYNDA R	815.41	HAGERMAN	ID	83332
drct-dpst	11/20/2013	COTTAM MATTHEW S	5626.74	HAGERMAN	ID	83332
drct-dpst	11/20/2013	DAARUD SHERMA	3952.25	TWIN FALLS	ID	83301
drct-dpst	11/20/2013	DANNER COURTNEY J	2583.33	HAGERMAN	ID	83332
drct-dpst	11/20/2013	DAVIS ELAINE	1889.58	HAGERMAN	ID	83332
drct-dpst	11/20/2013	DEVENA VICKI L	146.85	BLISS	ID	83314
drct-dpst	11/20/2013	DONALDSON BENJAMIN D	2610	GOODING	ID	83330
drct-dpst	11/20/2013	EASTERDAY ANNA	676	JEROME	ID	83338
drct-dpst	11/20/2013	EASTERDAY TROY W	3425.91	JEROME	ID	83338
drct-dpst	11/20/2013	EATON DENISE S	596	HAGERMAN	ID	83332
drct-dpst	11/20/2013	FOUTS AMBER J	1611	KING HILL	ID	83633
drct-dpst	11/20/2013	FUNKHOUSER LONNIE	3054.58	HAGERMAN	ID	83332
drct-dpst	11/20/2013	GOSSI NANCY K	1613.08	HAGERMAN	ID	83332
drct-dpst	11/20/2013	HAUSER HENRY J	3671.83	HAGERMAN	ID	83332
drct-dpst	11/20/2013	HAUSER PAULA D	862.75	HAGERMAN	ID	83332
drct-dpst	11/20/2013	HOFFMANN KAREN B	1257.43	HAGERMAN	ID	83332
drct-dpst	11/20/2013	HOFFMANN RAY L	4509	HAGERMAN	ID	83332
drct-dpst	11/20/2013	HOOP JENNY M	544.65	WENDELL	ID	83355
drct-dpst	11/20/2013	IVERSEN MARGARET L	749.49	HAGERMAN	ID	83332
drct-dpst	11/20/2013	JACKSON CRAIG L	1806.11	HAGERMAN	ID	83332
drct-dpst	11/20/2013	JAYO KARRIE	3412.08	HAGERMAN	ID	83332
drct-dpst	11/20/2013	JONES TY	6666.66	JEROME	ID	83338
drct-dpst	11/20/2013	KNAPP DANIEL L	3878.08	HAGERMAN	ID	83332
drct-dpst	11/20/2013	KNIGHT KATIE	2215	HAGERMAN	ID	83332
drct-dpst	11/20/2013	KRESS MARK S	6247.75	HAGERMAN	ID	83332
drct-dpst	11/20/2013	LEE REBECCA L	3671.83	FAIRFIELD	ID	83327
drct-dpst	11/20/2013	LEIJA HERMELINDA	3411.25	BLISS	ID	83314
drct-dpst	11/20/2013	LEWIS CRYSTAL R	1616	HAGERMAN	ID	83332

drct-dpst	11/20/2013	MCCARTHY STORMI	3671.83	HAGERMAN	ID	83332
drct-dpst	11/20/2013	MILAM SHEILA K	3671.83	PINEHURST	ID	83850
drct-dpst	11/20/2013	OLSEN GORDON C	3907.83	HAGERMAN	ID	83332
drct-dpst	11/20/2013	OWSLEY VICTORIA	4195.25	HAGERMAN	ID	83332
drct-dpst	11/20/2013	PEARSON LYNETTE S	520.65	HAGERMAN	ID	83332
drct-dpst	11/20/2013	PERKINS ANTHONY J	4473.25	GOODING	ID	83330
drct-dpst	11/20/2013	PHARRIS TERESA D	110	BLISS	ID	83314
drct-dpst	11/20/2013	PINGER EDWARD J	3054.58	TWIN FALLS	ID	83301
drct-dpst	11/20/2013	PLANK ROBIN J	1054	HAGERMAN	ID	83332
drct-dpst	11/20/2013	PRIEBE LESLIE	3878.08	WENDELL	ID	83355
drct-dpst	11/20/2013	RAVENS CROFT BARBARA J	330	BLISS	ID	83314
drct-dpst	11/20/2013	RAVENS CROFT JULIA A	1222.06	GOODING	ID	83330
drct-dpst	11/20/2013	REED BETTE M	3573.02	WENDELL	ID	83355
drct-dpst	11/20/2013	REGNIER SHELLY	2587.08	HAGERMAN	ID	83332
drct-dpst	11/20/2013	SILVER-LEWIS LORA L	3671.83	HAGERMAN	ID	83332
drct-dpst	11/20/2013	SIMERLY RUTH A	308	HAGERMAN	ID	83332
drct-dpst	11/20/2013	TAYLOR SHARLENE K	275	HAGERMAN	ID	83332
drct-dpst	11/20/2013	TELLEZ ANA M	660	HAGERMAN	ID	83332
drct-dpst	11/20/2013	TELLEZ LaVINA	1790.72	HAGERMAN	ID	83332
drct-dpst	11/20/2013	WINDES ROBIN L	1250	WENDELL	ID	83355
drct-dpst	11/20/2013	WINTHER PATRICIA A	55	HAGERMAN	ID	83332
drct-dpst	11/20/2013	YORE JAMIE L	604	HAGERMAN	ID	83332
41608	11/20/2013	ARRIAGA BRETT M	1541	HAGERMAN	ID	83332
41609	11/20/2013	BERGLUND VICTORIA H	165	HAGERMAN	ID	83332
41610	11/20/2013	HOSMAN JILL	55	HAGERMAN	ID	83332
41611	11/20/2013	MAXWELL VIRGINIA A.	1147.36	HAGERMAN	ID	83332
41612	11/20/2013	OSBORN KIM	944	BLISS	ID	83314
41613	11/20/2013	PAWSON GLORIA L	27.5	HAGERMAN	ID	83332
41614	11/20/2013	ROBBINS DEBRA A	290.62	BLISS	ID	83314
41615	11/20/2013	WHITE SHARON J	883.5	HAGERMAN	ID	83332
41616	11/21/2013	CATO KEVIN M	3647.25	HAGERMAN	ID	83332