

Check#	Date	Vendor	Address	Description	Amount
12	1/10/2014	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	Penalty/Interest-Sep13 #941	538.45
16	1/21/2014	PAY-PAL		** VOID **	0
17	1/7/2014	STATE TAX COMMISSION	BOISE ID 83720	HS Sales Tax-Dec13	621.07
17	1/7/2014	STATE TAX COMMISSION	BOISE ID 83720	HL Sales Tax-Dec13	24.87
4579	1/15/2014	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	79.08
4580	1/15/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2 Spatula Hi Heat 13"	18.2
4580	1/15/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2 Oven Mitts	15
4580	1/15/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Pre Rinse Spray	44.9
4581	1/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Jellied Cranberries	2.97
4581	1/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Vlntrna Red Hot Sauce	3.98
4581	1/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Kngsford Crnstrch	4.98
4582	1/15/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	2869.36
4583	1/15/2014	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food	105.4
4584	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plst Knife Food Trays Lids	50.87
4584	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Spitfire Cleaner Bun Pan cover	43.59
4584	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Cups Forks Gloves Napkins Plates	386.67
4584	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Clorox Bleach	23.16
4584	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Forks Spoons Gloves Sanitizer	88.72
4584	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plast Souffle Cups-FFVP	25.8
4585	1/15/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	307.07
4585	1/15/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	572.17
4586	1/15/2014	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Head Start-Fun Day meals	29.3
4587	1/15/2014	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	1836.61
4588	1/15/2014	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	2934.88
4589	1/15/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	** VOID **	0
4590	1/15/2014	JOSE LOPEZ	BLISS ID 83314	Reimb-HL Meals-Julian Lopez	20
39919	1/6/2014	RIVERSIDE HOTEL	BOISE ID 83714	** VOID **	0
41707	1/15/2014	2M DATA SYSTEMS	OREM UT 84057	2M Software update	500
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Dupl Key #4 #5 #6	8.67
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-Sch Dish Techn	57.49
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Blk Paint-Old Gym Drum Stnd	29.99
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Vapor Bulb-Parking Lot	16.9
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint Brush-Old Gym Drum Stnd	8.99
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	3-Dupl Keys	8.67
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Repair-Band Stand	24.83
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Tractor-Antifreeze Gel	9.98
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Filters-Furnace	154.08
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Kitchen Fan rep	5.49
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Exhaust	12.98
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Bulbs-Parking Lot	68.97
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Batteries	13.99
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Small Key Entry	25.99
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-Old Gym	79.65
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Orange Paint-Old Gym Drum Stnd	29.99
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Ag Shop Rep	7.46
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Key-Ag Shop-	2.89
41708	1/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-Frozen Pipes	68.53
41709	1/15/2014	ADVANCED EDUCATION INC	ALPHARETTA GA 30009	Accreditation External Review	100
41710	1/15/2014	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	3545
41711	1/15/2014	MARY BRILES	BUHL ID 83316	SpEd Supplies (legos)	48.96
41712	1/15/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	99.95
41713	1/15/2014	CALLEN REFRIGERATION	FILER ID 83328	Heat Pump rep-NE side	70
41713	1/15/2014	CALLEN REFRIGERATION	FILER ID 83328	Mini-Split Heat Pump rep	304
41714	1/15/2014	CASH		Postage-GS	25
41714	1/15/2014	CASH		Postage-HS	25
41714	1/15/2014	CASH		Postage-Counselor	46
41715	1/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	27.51
41716	1/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs-HS	661.46
41716	1/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svc-GS	133.71
41717	1/15/2014	CENGAGE LEARNING	CHICAGO IL 60694-5999	21-Red Carpet Events Simulation	652.58
41717	1/15/2014	CENGAGE LEARNING	CHICAGO IL 60694-5999	1-Red Carpet Tchr Key	24.75
41718	1/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	68.28
41718	1/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	81.47
41718	1/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28
41718	1/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	68.28
41719	1/15/2014	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy	371
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	REBATE-Costco	-114.39
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-Special Whit	35.98

41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-Special Choc	35.98
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-Binders Ag	107.4
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-Supplies Ann's retirement	21.48
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-Concession Supplies Muffins	376.96
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-3x3 Post Its	15.79
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-Sharpies 25ct	12.99
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Distr-#10 Envelopes	9.99
41720	1/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Cash-HS Postage Fund	3.66
41721	1/15/2014	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	LEVY-Remo Falam Drum Head	13.3
41721	1/15/2014	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	LEVY-2 M.Balter Mallet Sets	51
41722	1/15/2014	FOX FLORAL	TWIN FALLS ID 83303	Plant-Troy Easterday gma funeral	37.9
41722	1/15/2014	FOX FLORAL	TWIN FALLS ID 83303	Plant-Robin Plank hospital	37.9
41723	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	LEVY-3 Pallets Copy Paper (1/2)	1839
41723	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	LEVY-3 Pallets Copy Paper (1/2)	1839
41723	1/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	LEVY-Auto Scrubber w/Pad Holder	3195
41724	1/15/2014	GOODING COUNTY TREASURER	GOODING ID 83330	2013 Solid Waste Fee	360
41725	1/15/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Ceiling Tiles	347.6
41725	1/15/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Exhaust Vant 10"	437
41725	1/15/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Water Heater-Modular #4	331.75
41726	1/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Kabota	18.01
41727	1/15/2014	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-modulars	49.5
41728	1/15/2014	HOPKINS ELECTRIC INC.	BUHL ID 83316	Rep-Greenhouse Fan	491.25
41729	1/15/2014	HJSD - IRS		** VOID **	0
41730	1/15/2014	HJSD - PERSI		** VOID **	0
41731	1/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	622.12
41731	1/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1411.63
41731	1/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	433.34
41731	1/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	3723.8
41731	1/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.9
41731	1/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	10.4
41732	1/15/2014	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring Fees Q4'13	38.75
41733	1/15/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	44.21
41733	1/15/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	522.83
41733	1/15/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	243.42
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHi GBB TFChr 78.9m	161.77
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	55Cch-Var BBB GBB Rftrvr 210.0m	501.9
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHi GBB Raftriver 197.8m	394.73
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	Bus-Var BBB Shoshone 73.5m	162.81
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	Bus-Route Contract	12921.89
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	55Cch-Var FB Pocatello 320.0m	665.54
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	55Cch-VarFB Pocatello 325.7m	739.65
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHi BBB GIFerry 58.7m	104.49
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	Bus-Boosters Pocatello 302.7m	613.43
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	55Cch-VarFB Pocatello 322.9m	713.35
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHiGBB Hansen 87.0m	176.18
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	Bus-Route Contract	12921.89
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	Bus-Var GBB Shoshone 73.2m	162.28
41734	1/15/2014	J & N BUS CO	JEROME ID 83338	55Cch-Var BBB GBB-Carey 153.9m	367.83
41735	1/15/2014	TY JONES	Jerome ID 83338	Plant-funeral (Elizabeth Goode)	6.88
41736	1/15/2014	JOSTENS INC	CHICAGO IL 60673-1213	7-Diplomas ALTERNATIVE	73.77
41736	1/15/2014	JOSTENS INC	CHICAGO IL 60673-1213	27-Diplomas	284.53
41737	1/15/2014	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Gift Cert-Ann Barnes retirement	100
41737	1/15/2014	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Plant-L.Tellez sick	14.23
41737	1/15/2014	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Plant-D.Hauser sick	14.23
41738	1/15/2014	NATL GEOGRAPHY BEE	WASHINGTON DC 20090-8196	2014 Geographic Bee registration	120
41739	1/15/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Storage Cabinet-office	127.08
41740	1/15/2014	AJ PERKINS	GOODING ID 83330	Mlg-Excent mtg Meridian	79.8
41741	1/15/2014	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	Breaker-stage heat	74.55
41742	1/15/2014	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Acetylene	260
41742	1/15/2014	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Stargold C25 Arg-Co2	108
41742	1/15/2014	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Oxygen K	84
41742	1/15/2014	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Hazardous Energy Cylinders Fees	34.95
41743	1/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs-CF	1123.75
41743	1/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs-CF	1131.5
41743	1/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs-JC	120
41743	1/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs-JC	114
41744	1/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svs-BPI	1204.5
41744	1/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svs-BPI	957
41744	1/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svs-BPI	1204.5

41744	1/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Scs=BPI	1204.5
41745	1/15/2014	REE-CONSTRUCTION	BELLEVUE ID 83313	Roof-Structural Rep (wind damage)	7237.12
41745	1/15/2014	REE-CONSTRUCTION	BELLEVUE ID 83313	Structural rep-work not completed	-432.74
41746	1/15/2014	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Businesss Check Envelopes	126.39
41746	1/15/2014	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Direct Deposit Advices	122.42
41746	1/15/2014	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	100-PrePrinted W2 Forms	82.13
41747	1/15/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	** VOID **	0
41748	1/15/2014	SCIENTIFIC LEARNING CORP	DALLAS TX 75284-7668	19-Fast ForWord Licenses	1520
41749	1/15/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint-Erin Clark	40
41749	1/15/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint-Natasha Rowley	40
41750	1/15/2014	SMITH ROOFING	TWIN FALLS ID 83301	Roof-remv debris asbestos abatemn	4000
41751	1/15/2014	DAVID STANDLEY PHD	SUN VALLEY ID 83353	Dec13 Psychological Svcs	1163.75
41752	1/15/2014	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	BOND-Interest 1/30/14	18312.5
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzon:1 Black Laser Pntr Mice	47.99
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzon:1 Black Laser Pntr Mice	47.99
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzn:DeWalt Battery	99
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzon:Xerox Phaser 6360 Pntr	176.5
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzon:2 Raspberry Starter Kits	123.9
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzon:2 Blue Laser Pntr Mice	69.98
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzn:2 VGA Splitter	55.96
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzon:2 GE Presenter Mice	27.9
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzon:Pntr Crtgd T1	46.99
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:4 GearHd Laser Mouse	65.96
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:Intel D2500 Motherbrd	130
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Negg:Color Tie Cords	7.3
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:4 Silver Laser Mice	139.96
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:4 Gigabit Optical Trans	235.96
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzn:3 Cisco Transceiver	115.96
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:InWin Mini ITX case	44.99
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:4 XFX Graphic Cards	457.96
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:2 Crucial Memory	89.98
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:Intel Adapter	53.49
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:WD 160Gb HardDr	39.44
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:3 1M Optic Cable	32.97
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:4 Lynn Optic Cable	70
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS:ParaPro Test-J.Yore	50
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS-ParaPro Test-D.Eaton	50
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Negg:Yellow Ethernet Cords	143.59
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Negg:Orange Ethernet Cords	20.51
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Negg:Self Gripping Ties	10.75
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Negg:Self Gripping Ties	13.34
41753	1/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Amzon:2 Red Laser Mice	69.98
41754	1/15/2014	US POSTMASTER	HAGERMAN ID 83332	Postage Stamps-High School	92
41755	1/15/2014	VALLEY COOP	WENDELL ID 83355	LPGas Ag-1525.2g	2723.86
41755	1/15/2014	VALLEY COOP	WENDELL ID 83355	Tank Lease-Ag	65
41755	1/15/2014	VALLEY COOP	WENDELL ID 83355	LPGas HS-3275.6g	5818.71
41756	1/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jones	52.46
41756	1/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.46
41756	1/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.46
41756	1/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Donaldson	52.46
41756	1/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.46
41756	1/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	52.46
41756	1/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	52.46
41757	1/15/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Turkey-xmas	970.56
41757	1/15/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Supplies-GS & Distr	15.65
41758	1/15/2014	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-LP Aspier claves	11.04
41758	1/15/2014	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Rico Clarinet Reeds	7.64
41758	1/15/2014	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-LP Mini Afuche/Cabasa	33.14
41758	1/15/2014	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Peavey Mixer	629
41758	1/15/2014	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Hosa Y Cable	6.37
41759	1/15/2014	WISE PLUMBING	HAGERMAN ID 83332	Rep-Water Leak in Sci Lab Ceiling	234.98
41760	1/15/2014	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash Pickup	256.06
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	4224.49
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	549.37
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	698.4
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	552.1
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	1051.07
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	146.3
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	993.78

41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	662.52
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	1532.46
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	123.84
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	222.31
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	5406.43
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	1099.23
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	91.54
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	85.46
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	552.1
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	780
41783	1/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2014	0
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	335.41
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	48.35
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	117.83
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	510
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	611.36
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	15.44
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	11.71
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	15.67
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	3198.91
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	200.9
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	285.49
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	219.82
41784	1/17/2014	HJSD - IRS		IRS-Medicare - 01-2014	62.25
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	244.88
41784	1/17/2014	HJSD - IRS		IRS-Medicare - 01-2014	196.6
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	30.35
41784	1/17/2014	HJSD - IRS		IRS-Medicare - 01-2014	226.39
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	220.18
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	75.12
41784	1/17/2014	HJSD - IRS		IRS-Medicare - 01-2014	79.66
41784	1/17/2014	HJSD - IRS		IRS-Medicare - 01-2014	14.66
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	555.28
41784	1/17/2014	HJSD - IRS		IRS-Fica - 01-2014	2366.85
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	23.74
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	2.39
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	2.39
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	2.43
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	120.84
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	473.77
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	98.31
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	7.33
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	3.87
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	14.5
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	94.33
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	9.67
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	30.72
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	344.99
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	35.35
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	393.25
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	33.53
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	396.72
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	40.64
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	77.33
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	269.2
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	27.58
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	36.56
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	2.22
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	3837.63
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	5039.24
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	959.42
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	510.42
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	71.53
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	179.22
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	754.67
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	141.5
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	299.67
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	4.68
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	36.01

41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	13.07		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	327.24		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	356.7		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	23.35		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	21.7		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	45.79		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	1179.22		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	351.36		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	129.15		
41785	1/17/2014	HJSD - PERSI		PERSI-Sick Leave - 01-2014	52.32		
41785	1/17/2014	HJSD - PERSI		PERSI-Retirement - 01-2014	23.35		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	7.2		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	1.21		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	8.19		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	5.65		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	4.8		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	0.91		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	1.61		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	46.61		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	3.99		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	13.62		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	3.75		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	0.95		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	50.91		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	11.19		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	0.62		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	2		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	4		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	11.73		
41786	1/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2014	5.06		
41787	1/23/2014	US POSTMASTER	HAGERMAN ID 83332	2 rolls Forever Stamps	92		
41787	1/23/2014	US POSTMASTER	HAGERMAN ID 83332	2 rolls Forever Stamps	92		
41787	1/23/2014	US POSTMASTER	HAGERMAN ID 83332	2 rolls Forever Stamps	92		
41787	1/23/2014	US POSTMASTER	HAGERMAN ID 83332	2 rolls Forever Stamps	92		
Check#	Date	Name	GrossPay	City	State	Zip	
drct-dpst	1/17/2014	ARRIAGA LYNN	2583.33	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	BEUTLER ANGELA E	2594.58	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	BLAKE GILBERT D	575.62	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	BOLDUC CHRISTINA J	1970.64	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	BRILES MARY C	3974.75	BUHL	ID	83316	
drct-dpst	1/17/2014	BROWN AMY A	903	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	CATO KEVIN M	3647.25	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	CHAPMAN TERESA L	913.5	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	CLARK DONNA K	3671.83	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	CORBRIDGE ARLYNDA R	830.61	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	COTTAM MATTHEW S	5383.74	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	DAARUD SHERMA	3952.25	TWIN FALLS	ID	83301	
drct-dpst	1/17/2014	DANNER COURTNEY J	2613.33	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	DAVIS ELAINE	1263.8	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	DEVENA VICKI L	275	BLISS	ID	83314	
drct-dpst	1/17/2014	DONALDSON BENJAMIN D	2610	GOODING	ID	83330	
drct-dpst	1/17/2014	EASTERDAY ANNA	590	JEROME	ID	83338	
drct-dpst	1/17/2014	EASTERDAY TROY W	3455.91	JEROME	ID	83338	
drct-dpst	1/17/2014	EATON DENISE S	702	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	FUNKHOUSER LONNIE	3054.58	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	GOSSI NANCY K	1613.08	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	HAUSER HENRY J	3686.83	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	HOFFMANN KAREN B	1257.43	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	HOFFMANN RAY L	4531.5	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	HOOP JENNY M	654.65	WENDELL	ID	83355	
drct-dpst	1/17/2014	IVERSEN MARGARET L	743.69	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	JACKSON CRAIG L	1806.11	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	JAYO KARRIE	3427.08	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	JONES TY	6666.66	JEROME	ID	83338	
drct-dpst	1/17/2014	KNAPP DANIEL L	3878.08	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	KRESS MARK S	6247.75	HAGERMAN	ID	83332	
drct-dpst	1/17/2014	LEE REBECCA L	3671.83	FAIRFIELD	ID	83327	
drct-dpst	1/17/2014	LEIJA HERMELINDA	3411.25	BLISS	ID	83314	
drct-dpst	1/17/2014	LEWIS CRYSTAL R	1616	HAGERMAN	ID	83332	

drct-dpst	1/17/2014	MCCARTHY STORMI	3671.83	HAGERMAN	ID	83332
drct-dpst	1/17/2014	MILAM SHEILA K	3671.83	PINEHURST	ID	83850
drct-dpst	1/17/2014	OLSEN GORDON C	3930.33	HAGERMAN	ID	83332
drct-dpst	1/17/2014	OWSLEY VICTORIA	4195.25	HAGERMAN	ID	83332
drct-dpst	1/17/2014	PEARSON LYNETTE S	414.85	HAGERMAN	ID	83332
drct-dpst	1/17/2014	PERKINS ANTHONY J	4488.25	GOODING	ID	83330
drct-dpst	1/17/2014	PHARRIS TERESA D	55	BLISS	ID	83314
drct-dpst	1/17/2014	PINGER EDWARD J	3054.58	TWIN FALLS	ID	83301
drct-dpst	1/17/2014	PLANK ROBIN J	874	HAGERMAN	ID	83332
drct-dpst	1/17/2014	PRIEBE LESLIE	3900.58	WENDELL	ID	83355
drct-dpst	1/17/2014	RAVENSROFT BARBARA J	110	BLISS	ID	83314
drct-dpst	1/17/2014	RAVENSROFT JULIA A	1208.44	GOODING	ID	83330
drct-dpst	1/17/2014	REED BETTE M	3573.02	WENDELL	ID	83355
drct-dpst	1/17/2014	REGNIER SHELLY	2587.08	HAGERMAN	ID	83332
drct-dpst	1/17/2014	ROWLEY NATASHA M	36.85	HAGERMAN	ID	83332
drct-dpst	1/17/2014	SILVER-LEWIS LORA L	3671.83	HAGERMAN	ID	83332
drct-dpst	1/17/2014	SIMERLY RUTH A	323.85	HAGERMAN	ID	83332
drct-dpst	1/17/2014	TAYLOR SHARLENE K	137.5	HAGERMAN	ID	83332
drct-dpst	1/17/2014	TELLEZ ANA M	427.5	HAGERMAN	ID	83332
drct-dpst	1/17/2014	TELLEZ LaVINA	1664	HAGERMAN	ID	83332
drct-dpst	1/17/2014	WHITE SHARON J	1122	HAGERMAN	ID	83332
drct-dpst	1/17/2014	WINDES ROBIN L	1250	WENDELL	ID	83355
drct-dpst	1/17/2014	WINTHER PATRICIA A	82.5	HAGERMAN	ID	83332
drct-dpst	1/17/2014	WOOLSON EMILY M	73.15	HAGERMAN	ID	83332
drct-dpst	1/17/2014	YORE JAMIE L	660	HAGERMAN	ID	83332
41761	1/17/2014	BLUNT LAURIE A	55	HAGERMAN	ID	83332
41762	1/17/2014	HOSMAN JILL	55	HAGERMAN	ID	83332
41763	1/17/2014	ROBBINS DEBRA A	67.5	BLISS	ID	83314
41764	1/17/2014	SCHWENSON JERRY T	549.38	HAGERMAN	ID	83332
41782	1/17/2014	WINTHER PATRICIA A	110	HAGERMAN	ID	83332