

Check#	Date	Vendor	Address	Description	Amount
21	4/9/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Feb14	\$587.18
21	4/9/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Feb14	\$24.06
21	4/9/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	Feb14 Sales Tax P&I	\$33.00
21	4/9/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	Less rounding of pmt	(\$0.24)
22	4/7/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Mar14	\$31.52
22	4/7/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Mar14	\$250.78
4613	4/11/2014	ANTOINETTE PAGE	HAGERMAN ID 83332	Refund-HL Monies	\$15.35
4614	4/15/2014	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	\$59.31
4615	4/15/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Pans Oven Mitts Meas.Cups	\$74.68
4616	4/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Food	\$2.89
4616	4/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Food	\$1.18
4616	4/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Sharpies	\$3.29
4616	4/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Food	\$16.43
4616	4/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Index Cards Tape	\$4.68
4616	4/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Food	\$12.12
4617	4/15/2014	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices dressing	\$84.10
4618	4/15/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Foam Trays	\$69.00
4618	4/15/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	\$3,039.65
4619	4/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam cups plates spoons forks napk	\$344.70
4620	4/15/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	\$775.40
4620	4/15/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	\$907.67
4621	4/15/2014	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	HL Sales Tax-Jan14	\$26.92
4622	4/15/2014	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	\$2,816.18
4623	4/15/2014	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food	\$118.77
4624	4/15/2014	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	\$2,000.99
4626	4/15/2014	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	Reimb-HL Salaries/Benefits	\$42,271.03
41991	4/9/2014	GARY MOON	TWIN FALLS ID 83301	Mlg-Accreditation review	\$77.70
41992	4/9/2014	DARREN WARTH	TWIN FALLS ID 83301	Mlg-Accreditation Review	\$82.14
41993	4/9/2014	KEVAN J. VOGT	RUPERT ID 83350	Mlg-Accreditation Review	\$157.62
41994	4/9/2014	MATT VALADAO	TWIN FALLS ID 83301	Mlg-Accreditation Review	\$41.07
41995	4/9/2014	DAVID SPARKS	BUHL ID 83316	Mlg-Accreditation Review	\$46.62
41996	4/9/2014	MICHAEL PERRY	GOODING ID 83330	Mlg-Accreditation Review	\$46.62
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$4,062.70
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$552.10
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$230.04
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$146.30
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$445.13
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$552.10
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$1,051.07
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$146.30
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$397.51
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$618.36
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$88.33
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$1,517.09
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$139.21
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$217.45
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$5,069.75
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$1,104.20
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$65.81
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$85.46
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$552.10
42021	4/18/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$1,178.29
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$2,360.21
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$2,928.73
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$555.08
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$335.37
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$147.30
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$24.32
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$324.21
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$510.00
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$615.57
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$200.89
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$79.66
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$218.96
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$25.36
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$272.06
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$30.34
42022	4/18/2014	HJSD - IRS		IRS-Fica - 04-2014	\$59.13
42022	4/18/2014	HJSD - IRS		IRS-Medicare - 04-2014	\$203.85

42022	4/18/2014	HJSD - IRS	IRS-Medicare - 04-2014	\$17.02
42022	4/18/2014	HJSD - IRS	IRS-Fica - 04-2014	\$15.44
42022	4/18/2014	HJSD - IRS	IRS-Medicare - 04-2014	\$11.70
42022	4/18/2014	HJSD - IRS	IRS-Medicare - 04-2014	\$15.67
42022	4/18/2014	HJSD - IRS	IRS-Medicare - 04-2014	\$62.24
42022	4/18/2014	HJSD - IRS	IRS-Medicare - 04-2014	\$196.61
42022	4/18/2014	HJSD - IRS	IRS-Fica - 04-2014	\$253.12
42022	4/18/2014	HJSD - IRS	IRS-Medicare - 04-2014	\$213.14
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$3,547.78
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$4,591.12
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$959.42
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$250.97
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$37.72
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$491.37
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$754.67
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$1,185.47
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$141.50
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$158.12
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$303.60
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$38.18
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$360.19
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$25.17
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$45.79
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$351.36
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$103.67
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$510.42
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$363.56
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$427.87
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$98.32
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$52.30
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$25.71
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$3.87
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$50.35
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$77.33
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$36.01
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$14.50
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$16.20
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$31.11
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$3.92
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$36.91
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$2.58
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$4.68
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$121.48
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$10.62
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$23.35
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$23.35
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$23.74
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$2.39
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$2.39
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$2.43
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$94.33
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$9.67
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$344.99
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$35.35
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$400.80
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$41.07
42023	4/18/2014	HJSD - PERSI	PERSI-Retirement - 04-2014	\$288.19
42023	4/18/2014	HJSD - PERSI	PERSI-Sick Leave - 04-2014	\$29.53
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$45.43
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$3.66
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$1.06
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$3.22
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$4.00
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$1.21
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$2.88
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$4.48
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$0.64
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$11.09
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$1.01
42024	4/18/2014	STANDARD INSURANCE CO.	Standard-Life - 04-2014	\$1.58

42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$48.52
42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$8.22
42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$13.62
42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$3.75
42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$0.69
42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$4.00
42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$0.62
42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$11.78
42024	4/18/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$8.54
42026	4/22/2014	ELANE L. ALLEN	HAGERMAN ID 83332	P/R Advance	\$140.00
42027	4/22/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Elane Allen	\$40.00
42028	4/22/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Fred White	\$40.00
42032	4/28/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 04-2014	\$552.10
42033	4/28/2014	HJSD - IRS		IRS-Fica - 04-2014	\$126.33
42034	4/28/2014	HJSD - PERSI		PERSI-Retirement - 04-2014	\$186.92
42034	4/28/2014	HJSD - PERSI		PERSI-Sick Leave - 04-2014	\$19.15
42035	4/28/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 04-2014	\$4.00
42064	4/15/2014	MICHAEL HILL MATTHEWS	WENDELL ID 83355	Mlg-Accreditation Review	\$177.60
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Playgr-grass seed 2-4-D Remuda	\$213.96
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Roll Plastic-Athletics	\$15.99
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Dupl Key-gym	\$2.89
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Compressor-	\$12.47
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Liners Handles -Crissey office	\$16.08
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	4-Keys Crissey office	\$11.56
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint Tape Dry Cloths-Crissey offi	\$14.76
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler-PVC Coup	\$1.29
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Old Gym Plumbing rep	\$30.36
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Spackle Putty-Crissey office	\$36.45
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Keys/key rings-chemical rm	\$18.43
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-PVC pipe wire clamps	\$153.93
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-PVC Poly ABS	\$135.84
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-Clamp Caps Bushings	\$81.94
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-PVC Heater clamps	\$111.85
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-WH GFI	\$27.98
42065	4/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-Aqua progr	\$117.23
42066	4/15/2014	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	\$4,680.00
42067	4/15/2014	MARY BRILES	BUHL ID 83316	Reimb-Terrarium Orbs Grnhs	\$135.98
42068	4/15/2014	BUCKEYE DITCH CO	HAGERMAN ID 83332	2014 Water Assessment	\$55.00
42069	4/15/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	\$78.48
42070	4/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	\$36.18
42071	4/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-GS	\$89.28
42071	4/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-HS	\$432.92
42072	4/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Vinegar-Donna Clark	\$14.37
42073	4/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	\$81.47
42073	4/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	\$68.28
42073	4/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	\$68.28
42073	4/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	\$68.28
42074	4/15/2014	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy	\$159.00
42075	4/15/2014	CON PAULOS CHEVROLET INC	JEROME ID 83338	12d Rental-DrEd car	\$240.00
42075	4/15/2014	CON PAULOS CHEVROLET INC	JEROME ID 83338	Install Brake-DrEd car	\$186.46
42075	4/15/2014	CON PAULOS CHEVROLET INC	JEROME ID 83338	Spare Key-DrEd car	\$3.18
42076	4/15/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Awning-Track	\$199.99
42077	4/15/2014	MATT COTTAM	HAGERMAN ID 83332	Mlg-Cross Country/Track Meets	\$265.24
42078	4/15/2014	DANIEL KNAPP	BLISS ID 83314	LEVYReimb-Diesel Bus (Ag trvl)	\$197.68
42079	4/15/2014	DAVID STANDLEY PHD	SUN VALLEY ID 83353	Mar14 Psychological Svcs	\$570.00
42080	4/15/2014	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	** VOID **	\$0.00
42081	4/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Bath Tissue	(\$412.83)
42081	4/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Carpet Cleaner	\$17.23
42081	4/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Rep-Wet Vaccum/Stripper	\$450.00
42081	4/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Graffiti Remover	\$118.85
42082	4/15/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Screw Driver Control Stop-old gym	\$68.55
42082	4/15/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Vacuum Breaker Kit	\$20.20
42082	4/15/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Kitchen Faucet	\$54.00
42082	4/15/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Toilet Seat-old gym	\$61.47
42083	4/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel - DrEd	\$164.50
42083	4/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	\$27.70
42084	4/15/2014	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-modulars	\$60.50
42085	4/15/2014	HUB CITY BUILDING	WENDELL ID 83355	Frost Free Hose-old gym	\$38.15
42086	4/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	\$54.22
42086	4/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	\$63.90

42086	4/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	\$1,303.56
42086	4/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	\$454.35
42086	4/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	\$382.29
42086	4/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	\$1,993.90
42087	4/15/2014	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring Q1'14	\$38.75
42088	4/15/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	\$473.44
42088	4/15/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	\$40.58
42088	4/15/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	\$37.43
42088	4/15/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	\$339.68
42088	4/15/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	\$233.38
42089	4/15/2014	JOHN DEERE LANDSCAPING	TWIN FALLS ID 83301	FBfield-Fertilizer	\$126.55
42090	4/15/2014	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Paint-front office	\$64.56
42091	4/15/2014	MEADOW GOLD DAIRY	DENVER CO 80271-0960	** VOID **	\$0.00
42092	4/15/2014	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid-School Match	\$1,561.43
42093	4/15/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Less paid by Gift Card	(\$7.84)
42093	4/15/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Inkjet Cartridge-RHoffmann	\$33.99
42093	4/15/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Sheet Protectors	\$1.35
42093	4/15/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	6-Flash Drives	\$41.70
42093	4/15/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Calc Tape Tape Dispenser	\$7.84
42094	4/15/2014	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	Fluorescent Lites	\$187.20
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	\$1,092.75
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	\$423.00
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	\$224.75
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	\$1,131.50
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SD-Louis	\$408.00
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	\$84.00
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	\$1,147.00
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	\$821.50
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Julianna	\$81.00
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	LSPSR-Chris	\$155.00
42095	4/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	\$333.00
42096	4/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Brenden	\$66.00
42096	4/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Branden	\$1,204.50
42096	4/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Branden	\$1,188.00
42096	4/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Branden	\$660.00
42096	4/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Branden	\$1,188.00
42097	4/15/2014	BETTE M REED	WENDELL ID 83355	Reimb-Retn DD 3/20/14	\$100.00
42098	4/15/2014	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	** VOID **	\$0.00
42099	4/15/2014	SLIMAN & BUTLER IRRIGATION INC	GOODING ID 83330	Stainless Screen	\$150.00
42099	4/15/2014	SLIMAN & BUTLER IRRIGATION INC	GOODING ID 83330	2" Foot Valve	\$59.95
42099	4/15/2014	SLIMAN & BUTLER IRRIGATION INC	GOODING ID 83330	Hose Adapt Coupling	\$13.53
42099	4/15/2014	SLIMAN & BUTLER IRRIGATION INC	GOODING ID 83330	Grnhs-elbows GalvT pipe bushings	\$613.03
42099	4/15/2014	SLIMAN & BUTLER IRRIGATION INC	GOODING ID 83330	LESS-to Bldg Maint.	(\$223.48)
42100	4/15/2014	TY JONES	Jerome ID 83338	reimb-Winco Foods testing treats	\$28.15
42100	4/15/2014	TY JONES	Jerome ID 83338	reimb-WinCo Foods testing treats	\$37.76
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-amzn Prntr Toner	\$130.00
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn0White Midtower	\$108.85
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Antec Power Supply	\$79.98
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-1TB Harddrive	\$59.99
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-AMD FX-series	\$154.14
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Crucial Memroy	\$139.61
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-MSI Motherboard	\$79.99
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-4 27" Monitors	\$727.92
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Black HP Toner Cartridge	\$25.00
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Rolling File	\$51.90
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-62 Headphones test lab	\$529.68
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	PTV-Wall Cabinets Crissey office	\$725.94
42101	4/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	St BPA-TownSuites	\$564.00
42102	4/15/2014	VALLEY COOP	WENDELL ID 83355	LPGas 300.8g Ag	\$590.56
42102	4/15/2014	VALLEY COOP	WENDELL ID 83355	LPGas 550.7g HS	\$1,077.87
42102	4/15/2014	VALLEY COOP	WENDELL ID 83355	Propane Tank Lease-Ag	\$65.00
42103	4/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	\$52.53
42103	4/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	\$52.53
42103	4/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	\$52.53
42103	4/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jones	\$52.53
42103	4/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	\$52.53
42103	4/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Donaldson	\$52.53
42103	4/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	\$52.53
42103	4/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jackson	\$26.42
42104	4/15/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Batteries for Floor Scrubber	\$169.94

42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie Foamsop	\$782.40
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Retn-3M Natl White	(\$148.80)
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Latex Pdwr Free GP Gloves	\$146.22
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Bombers Stripper	\$143.02
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:White Sweatshirt Wiping	\$61.84
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Clean/Soft Wht No-touch	\$1,370.00
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie White Super Loop Mop	\$103.94
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:AQ3A Yellow Synthetic	\$30.86
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Trigger Sprayer	\$8.10
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:3M 27" Blend Tan Pads	\$131.88
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:3M 27" Eraser Pads	\$75.50
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Retn-3M Burnish Aqua Pad	(\$288.70)
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:3M Easy Shine Appl Pads	\$110.43
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Clean & Soft White Super	\$582.20
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie Measuring Cup	\$10.23
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:1oz Dispensing Pump	\$29.60
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Rm Toilet Bowl Brush	\$29.80
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Tuff & Stretch	\$332.60
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:60 Brute 44gl Round Trash	\$165.15
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:3M Easy Shine Reusable Pouchs	\$64.22
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Believe-It Spotter	\$226.44
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Borax Pink Hand Soap	\$85.94
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Black Max	\$542.10
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Urinal Screen	\$126.10
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie Drainzyme	\$131.46
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:NSS Motor Filter	\$11.94
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:3M Maroon Flr Pad	\$188.26
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Maroon Pads	\$364.28
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Retn-3M Ultra Pad	(\$110.64)
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Retn Maroon Pads	(\$364.28)
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Retn-3M 20" Natl White	(\$118.68)
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Tuff N Stretch	\$332.60
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:8-Blue Cleaner Pad	\$209.36
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Spring Grip Mop Handle	\$30.21
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie Spray Bottle	\$10.65
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Transportation Surchg	\$9.75
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Retn-3M Ultra Pad	(\$121.00)
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:4 First Aid Kits	\$135.40
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Vectra Floor Finish	\$683.76
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:3M Easy Shine Applicator Kit	\$343.69
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:CM Grey Compact Janitor	\$317.92
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:NSS Pacer Single Motor	\$344.96
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:GP Forward	\$185.12
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Purell Instant Hand	\$257.82
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:NSS Pacer Replacement	\$20.78
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:NSS Pacer Wave Loc	\$204.00
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie Glass Cleaner	\$29.94
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:3M White Polish Pad	\$63.82
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Retn-Waxie Loop Mop	(\$305.00)
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie Gem Qts non-acid	\$161.55
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie Drainzyme	\$87.64
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Waxie Hard Surface	\$921.15
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:NSS Pacer Hepa Filter	\$33.28
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Long Handle Metal Dustpan	\$76.14
42105	4/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	90060-0227	LEVY:Dual Angle Upright Broom	\$24.12
42106	4/15/2014	WWS-WESTERN WASTE SERVICES	Jerome	ID	83338	Trash Pickups	\$256.06
Check#	Date	Name	GrossPay		City	State	Zip
drct-dpst	4/18/2014	ARRIAGA LYNN	2583.33	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	BEUTLER ANGELA E	2587.08	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	BLAKE GILBERT D	585	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	BOLDUC CHRISTINA J	1970.64	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	BRILES MARY C	3952.25	BUHL	ID	83316	
drct-dpst	4/18/2014	BROWN AMY A	903	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	CATO KEVIN M	3647.25	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	CHAPMAN TERESA L	913.5	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	CLARK DONNA K	3671.83	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	CLARK ERIN D	660	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	CORBRIDGE ARLYNDA R	819.21	HAGERMAN	ID	83332	
drct-dpst	4/18/2014	DAARUD SHERMA	3952.25	TWIN FALLS	ID	83301	
drct-dpst	4/18/2014	DANNER COURTNEY J	2583.33	HAGERMAN	ID	83332	

drct-dpst	4/18/2014	DAVIS ELAINE	1374.24	HAGERMAN	ID	83332
drct-dpst	4/18/2014	DEVENA VICKI L	660	BLISS	ID	83314
drct-dpst	4/18/2014	DONALDSON BENJAMIN D	2610	GOODING	ID	83330
drct-dpst	4/18/2014	EASTERDAY TROY W	3425.91	JEROME	ID	83338
drct-dpst	4/18/2014	EATON DENISE S	714	HAGERMAN	ID	83332
drct-dpst	4/18/2014	FUNKHOUSER LONNIE	3054.58	HAGERMAN	ID	83332
drct-dpst	4/18/2014	GOSSI NANCY K	1613.08	HAGERMAN	ID	83332
drct-dpst	4/18/2014	HAUSER HENRY J	3671.83	HAGERMAN	ID	83332
drct-dpst	4/18/2014	HIGLEY MELISSA J	100.65	HAGERMAN	ID	83332
drct-dpst	4/18/2014	HOFFMANN KAREN B	1257.43	HAGERMAN	ID	83332
drct-dpst	4/18/2014	HOFFMANN RAY L	4509	HAGERMAN	ID	83332
drct-dpst	4/18/2014	HOOP JENNY M	870	WENDELL	ID	83355
drct-dpst	4/18/2014	HUDDLESTON AMANDA	110	GOODING	ID	83330
drct-dpst	4/18/2014	IVERSEN MARGARET L	751.42	HAGERMAN	ID	83332
drct-dpst	4/18/2014	JACKSON CRAIG L	1806.11	HAGERMAN	ID	83332
drct-dpst	4/18/2014	JAYO KARRIE	3182.18	HAGERMAN	ID	83332
drct-dpst	4/18/2014	JONES TY	6666.66	JEROME	ID	83338
drct-dpst	4/18/2014	KNAPP DANIEL L	3878.08	HAGERMAN	ID	83332
drct-dpst	4/18/2014	KRESS MARK S	6247.75	HAGERMAN	ID	83332
drct-dpst	4/18/2014	LEE REBECCA L	3671.83	FAIRFIELD	ID	83327
drct-dpst	4/18/2014	LEIJA HERMELINDA	3411.25	BLISS	ID	83314
drct-dpst	4/18/2014	LEWIS CRYSTAL R	1616	HAGERMAN	ID	83332
drct-dpst	4/18/2014	McCARTHY STORMI	3671.83	HAGERMAN	ID	83332
drct-dpst	4/18/2014	MILAM SHEILA K	3671.83	PINEHURST	ID	83850
drct-dpst	4/18/2014	OLSEN GORDON C	3907.83	HAGERMAN	ID	83332
drct-dpst	4/18/2014	OWSLEY VICTORIA	4195.25	HAGERMAN	ID	83332
drct-dpst	4/18/2014	PERKINS ANTHONY J	4473.25	GOODING	ID	83330
drct-dpst	4/18/2014	PINGER EDWARD J	3054.58	TWIN FALLS	ID	83301
drct-dpst	4/18/2014	PLANK ROBIN J	904	HAGERMAN	ID	83332
drct-dpst	4/18/2014	PRIEBE LESLIE	3878.08	WENDELL	ID	83355
drct-dpst	4/18/2014	RAVENSCROFT BARBARA J	247.5	BLISS	ID	83314
drct-dpst	4/18/2014	RAVENSCROFT JULIA A	1222.06	GOODING	ID	83330
drct-dpst	4/18/2014	REED BETTE M	3573.02	WENDELL	ID	83355
drct-dpst	4/18/2014	REGNIER SHELLY	2587.08	HAGERMAN	ID	83332
drct-dpst	4/18/2014	SILVER-LEWIS LORA L	3671.83	HAGERMAN	ID	83332
drct-dpst	4/18/2014	SIMERLY RUTH A	240	HAGERMAN	ID	83332
drct-dpst	4/18/2014	TAYLOR SHARLENE K	220	HAGERMAN	ID	83332
drct-dpst	4/18/2014	TELLEZ ANA M	378.75	HAGERMAN	ID	83332
drct-dpst	4/18/2014	TELLEZ LaVINA	1729.28	HAGERMAN	ID	83332
drct-dpst	4/18/2014	WINDES ROBIN L	1250	WENDELL	ID	83355
drct-dpst	4/18/2014	WINTHER PATRICIA A	55	HAGERMAN	ID	83332
drct-dpst	4/18/2014	YORE JAMIE L	742	HAGERMAN	ID	83332
41997	4/18/2014	BERGLUND VICTORIA H	220	HAGERMAN	ID	83332
41998	4/18/2014	BOBANGO JASON M	265.65	TWIN FALLS	ID	83301
41999	4/18/2014	LEIJA MIKALEILA L	320	BLISS	ID	83314
42000	4/18/2014	PAWSON GLORIA L	27.5	HAGERMAN	ID	83332
42001	4/18/2014	ROBBINS DEBRA A	391.88	BLISS	ID	83314
42002	4/18/2014	SCHWENSON JERRY T	915	HAGERMAN	ID	83332
42003	4/18/2014	COTTAM MATTHEW S	5383.74	HAGERMAN	ID	83332
42025	4/18/2014	WHITE SHARON J	1651.2	HAGERMAN	ID	83332