

Check#	Date	Vendor	Address	Description	Amount
23	5/20/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Apr14	300.49
23	5/20/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Apr14	38.84
24	5/22/2014	HJSD - IRS		IRS-Fica - 05-2014	30.98
4627	5/15/2014	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	99.08
4628	5/15/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	** VOID **	0
4629	5/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Salt/Pepper	5.98
4629	5/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Vlntrna Sauce Pineappl Juice Cereal	32.7
4629	5/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Grapes Cukes Crnstrch	28.14
4630	5/15/2014	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices	46.3
4631	5/15/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	2218.17
4632	5/15/2014	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food Items	174.85
4633	5/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins Plates Bowls Lids	552.71
4633	5/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Cups Plast Souffle Cups	48.4
4633	5/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Butcher Wrap Sanitizer	118.68
4633	5/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Sheet Panliners	45.12
4633	5/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-4 Knife-6"	-47.6
4633	5/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Foam Cups Souf.cups	-61.76
4633	5/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Plst Forks Napkins Trays	-195.52
4633	5/15/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Foam Plates	-79.2
4634	5/15/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	1116.5
4634	5/15/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	587.89
4635	5/15/2014	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	2567
4636	5/15/2014	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	4326.81
4637	5/15/2014	LAVINA TELLEZ	HAGERMAN ID 83332	Mlg-SFSP mtg TF	30.4
4638	5/19/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-20qt Plstc Mixing Bowl	112.85
4638	5/19/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-2qt Sauce Pan	16.52
4638	5/19/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-13" Oven Mitt	2.18
4638	5/19/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Digital Thermometers	11.52
4638	5/19/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-4qt Measuring Cup	21.82
4638	5/19/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-2qt Mesuring Cup	13.04
4638	5/19/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-1qt Measuring Cup	7.54
4638	5/19/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Small 1hr Cool Handles	2.06
4639	5/22/2014	GAWIN CHAROONSRI SAWAT	GOODING ID 83330	Refund - Student Meals	18.2
4640	5/23/2014	BRANDY LEIJA	WILLISTON ND 58801	Refund-Stdnt Meals/Mikaleila Leija	0.3
4640	5/23/2014	BRANDY LEIJA	WILLISTON ND 58801	Refund-Stdnt Meals/Dario Leija	2.6
4640	5/23/2014	BRANDY LEIJA	WILLISTON ND 58801	Refund-Stdnt Meals/Angelina Leija	17.65
4641	5/22/2014	ALYSON SAUER	HAGERMAN ID 83332	Refund-Student Meals	8.7
42036	5/7/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	***VOID***	0
42037	5/7/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngrprnt-Chris Baker	40
42042	5/12/2014	BOISE ZOO	BOISE ID	Field Trip-Daarud	52.5
42043	5/12/2014	DISCOVERY CENTER		Field Trip-Daarud	9
42044	5/12/2014	OLD PENITENTIARY	BOISE ID	** VOID **	0
42045	5/15/2014	Lora L. Silver-Lewis		Mlg-Boise Mngmnt WS	76
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Weed Spray	89.99
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-High School	9.08
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler Nozzles	84.91
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Steele-AgStravagan	19.47
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler Repairs-Playground	426.75
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Ag Trailer-wire	6.1
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Ag-Brooder/Heat Lamps	27.98
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-Kitchen	45.94
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Batteries-flashlights	13.99
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint/Supplies-office	76.42
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Strip Paint-ball field	7.99
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-Floor Mach	2.8
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Vac Bags-office	3.99
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler nozzles	11.96
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Shop supplies	11.77
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-old gym	8.27
42046	5/15/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprayer-grnhs	16.99
42047	5/15/2014	ADVANCED IDAHO	BOISE ID 83705	'14 External Review Fee	100
42048	5/15/2014	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	5200
42049	5/15/2014	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	Books-elem libr	164.72
42050	5/15/2014	TINA BOLDUC	HAGERMAN ID 83332	Scentsy Candles/Wax-Staff Appr	124.91
42051	5/15/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	78.48
42052	5/15/2014	CEC-COUNCIL FOR EXCEPT'L CHLDR	BALTIMORE MD 21298-8815	Dues-AJ Perkins	97
42053	5/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	24.88
42054	5/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svs	522.4
42055	5/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Breakfast Items-Accreditation team	7.41

42055	5/15/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Breakfast Items-Accreditation team	7.41
42056	5/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	81.47
42056	5/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	68.28
42056	5/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28
42056	5/15/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	68.28
42057	5/15/2014	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy	291.5
42058	5/15/2014	CON PAULOS CHEVROLET INC	JEROME ID 83338	30d DrEd car rental	600
42058	5/15/2014	CON PAULOS CHEVROLET INC	JEROME ID 83338	2d DrEd Car Rental	40
42058	5/15/2014	CON PAULOS CHEVROLET INC	JEROME ID 83338	Remove Brake-DrEd Car	211.23
42059	5/15/2014	CREATIVE MATHEMATICS	ARCATA CA 95521	Creative Math Cl-Stormi McCarthy	205
42059	5/15/2014	CREATIVE MATHEMATICS	ARCATA CA 95521	Creative Math Cl-Donna Clark	205
42060	5/15/2014	DAVID STANDLEY PHD	SUN VALLEY ID 83353	Psychological Svs-Apr14	950
42061	5/15/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Lease-Xerox copier	189.75
42061	5/15/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Lease Xerox copier	189.75
42062	5/15/2014	HAGERMAN CHAMBER OF COMMERCE	HAGERMAN ID 83332	2014 Membership Dues	55
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd G.Wood	21
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd A.Lancaster	30
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd A.Lancaster	30
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd A.Lancaster	18
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd G.Wood	37.72
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd G.Wood	32.96
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd A.Lancaster	23
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd A.Lancaster	27.2
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-DrEd G.Wood	30.57
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower Ben	38.32
42063	5/15/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Shop Car Ben	17.01
42107	5/15/2014	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	99
42108	5/15/2014	HOLIDAY INN EXPRESS - NAMPA	NAMPA ID 83686	Rms-State Cheer/Taylor	109
42108	5/15/2014	HOLIDAY INN EXPRESS - NAMPA	NAMPA ID 83686	Rms-State Cheer/students	347
42109	5/15/2014	HJSD - IRS		IRS-Fica - 05-2014	17.21
42110	5/15/2014	ID DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	Id Teen Game Lab-T.Chapman	75
42110	5/15/2014	ID DIGITAL LEARNING ACADEMY	MERIDIAN ID 83642	Id Teen Game Lab-B. Flammer	75
42111	5/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	136.42
42111	5/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.9
42111	5/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	346.28
42111	5/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1244.44
42111	5/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	453.19
42111	5/15/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1596.45
42112	5/15/2014	ID TRANSPORTATION DEPT	BOISE ID 83731-0034	Exempt Plate Fee-DrEd	5
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus Route Cntr-3436.7m--Feb14	12921.89
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHi BBB TFChr-74.8m-2/4	154.53
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus-Seniors-1000Sprs 2/24	45.68
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus-VarBBB-Mrtaugh 98.3m 2/25	217.61
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHiBBB-Hansen 85.7m 2/27	184.53
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus Route Cntr-2900.4m-Mar14	12921.89
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Fuel Adj Price	348.9
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus Route Cntr-3576.2m-Apr14	12921.89
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus-Juniors-Jerome 58.1m-4/3	114.08
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHi Track-Gdg 41.3m-4/8	73.51
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHi Track-Gdg 45.5m-4/23	91.65
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus-VarGBB-Mrtaugh 106.4m-2/12	232.03
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Cch-VarGBB-Nampa 381.5m 2/20	1169.82
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus-2gr-St Htchry Grnhs-85.3m-4/30	194.47
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Cch-VarBBB-Challis-398.2m-2/15	907.9
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus-BBB GlnFry 62 3m-2/6	153.53
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Bus-BBB-Hansen 80.2m-2/11	185.4
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	Cch-VarBBB-Grace 391.1m-2/19	891.71
42113	5/15/2014	J & N BUS CO	JEROME ID 83338	LEVY-Bus-JrHi Track-Kmbrly-87.8m	188.26
42114	5/15/2014	JOSTENS INC	TWIN FALLS ID 83301	3-Valedictorian 1-Salutatorian Mdl	109
42115	5/15/2014	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid-Sch Match	6577.71
42116	5/15/2014	MOUNTAIN ALARM INC	OGDEN UT 84412	Monitoring Fees-HS	203.7
42117	5/15/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	LEVY-Binders Mrkrs Envelopes etc	115.99
42118	5/15/2014	PAPA KELSEYS	WENDELL ID 83355	** VOID **	0
42119	5/15/2014	AJ PERKINS	GOODING ID 83330	Mlg-Fed Prog TF	26.6
42119	5/15/2014	AJ PERKINS	GOODING ID 83330	Mlg-SpEd mtg Rupert	53.96
42120	5/15/2014	PHILLIPS ELECTRIC	WENDELL ID 83355	Install Controller in GH-Wadsworth	755
42121	5/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	LSPSR-Chris	534.75
42121	5/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	438
42121	5/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	899
42121	5/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Chris	354

42121	5/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	1085
42121	5/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	LSPSR-Chris	449.5
42121	5/15/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	438
42122	5/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Brenden	1204.5
42122	5/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Brenden	973.5
42122	5/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Brenden	1221
42122	5/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Brenden	1204.5
42122	5/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Brenden	1138.5
42122	5/15/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Brenden	1188
42123	5/15/2014	BETTE M REED	WENDELL ID 83355	Mlg-Insurance mtg	30.4
42123	5/15/2014	BETTE M REED	WENDELL ID 83355	Mlg-IASBO mtg	30.4
42123	5/15/2014	BETTE M REED	WENDELL ID 83355	Mlg-Consolidated mtg	22.8
42124	5/15/2014	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	LEVY-6 cafeteria tables/stools	7553.8
42125	5/15/2014	STUPPY GREENHOUSE INC.	NORTH KANSAS CITY MO 64116	Panels-Grnhse (grafitti damage)	3118.28
42125	5/15/2014	STUPPY GREENHOUSE INC.	NORTH KANSAS CITY MO 64116	Panel Tape Seals etc (grafitti dmg)	937.32
42126	5/15/2014	TIMES NEWS	CINCINNATI OH 45274-2548	Adv-1st Band dishwshr	169.75
42126	5/15/2014	TIMES NEWS	CINCINNATI OH 45274-2548	Adv-1st Var GBB	169.75
42127	5/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	SnRvrGrI-Secretaries Day meals	93.65
42127	5/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	SnRvrGr-Gift Cert/D.Clark-hosp.	40
42127	5/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	fredprryor-Mngmnt WS-L.Silver	299
42127	5/15/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amazon-Printer Cartridges-HL	8.5
42128	5/15/2014	VALLEY COOP	WENDELL ID 83355	LPGas-Grnhs 550.2g (\$1.95)	1076.89
42128	5/15/2014	VALLEY COOP	WENDELL ID 83355	LPGas-HS 910.8g (\$1.95)	1780.06
42129	5/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Dan Knapp	52.55
42129	5/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Matt Cottam	52.55
42129	5/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-AJ Perkins	52.55
42129	5/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Craig Jackson	26.43
42129	5/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Ty Jones	52.55
42129	5/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Mark Kress	52.55
42129	5/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kevin Cato	52.55
42129	5/15/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Ben Donaldson	52.55
42130	5/15/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Plant-Dian Hauser (surgery)	26.44
42131	5/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Polyurethane Finish	483.33
42131	5/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Trash Liners-Kitchen	165.15
42131	5/15/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	3M Shine Reusable Pouches	64.22
42132	5/15/2014	ROBIN WINDES	WENDELL ID 83355	Mlg-CFSGA wkshp-TF	38
42133	5/15/2014	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Monthly Trash Pickup	256.06
42134	5/16/2014	JENNY HOOP	WENDELL ID 83355	Repl Lost p/r ck#41909	51.15
42135	5/16/2014	PAPA KELSEYS	WENDELL ID 83355	Meals-Accreditation team	65.58
42135	5/16/2014	PAPA KELSEYS	WENDELL ID 83355	LEVY-Pizza-6gr Orientation	228.01
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	2441.84
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	2970.62
42156	5/19/2014	HJSD - IRS		IRS-Medicare - 05-2014	93.64
42156	5/19/2014	HJSD - IRS		IRS-Medicare - 05-2014	21.39
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	555.07
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	601.27
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	15.44
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	11.7
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	15.55
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	335.38
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	201.16
42156	5/19/2014	HJSD - IRS		IRS-Medicare - 05-2014	61.74
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	245.08
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	222.08
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	79.66
42156	5/19/2014	HJSD - IRS		IRS-Medicare - 05-2014	267.4
42156	5/19/2014	HJSD - IRS		IRS-Medicare - 05-2014	183.34
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	510.01
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	203.85
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	25.35
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	132.99
42156	5/19/2014	HJSD - IRS		IRS-Medicare - 05-2014	56.44
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	30.47
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	347.81
42156	5/19/2014	HJSD - IRS		IRS-Medicare - 05-2014	299.38
42156	5/19/2014	HJSD - IRS		IRS-Medicare - 05-2014	252.38
42156	5/19/2014	HJSD - IRS		IRS-Fica - 05-2014	24.58
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	1051.07
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	113.95
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	949.61

42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	618.36
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	178.61
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	201.96
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	4098.37
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	1104.2
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	253.15
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	88.33
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	552.1
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	230.04
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	113.87
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	4856.37
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	552.1
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	1174.16
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	81.84
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	113.95
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	409.57
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	552.1
42157	5/19/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 05-2014	1477.69
42158	5/19/2014	RIVERSIDE HOTEL	BOISE ID 83714	Rm-AD Mtgs K.Cato	84
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	44.88
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	8.22
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	4
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	3.66
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	0.83
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	2.97
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	4
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	13.62
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	3.52
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	1.21
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	6.88
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	4.48
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	0.64
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	10.8
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	1.3
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	1.47
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	46.97
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	0.82
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	8.51
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	0.78
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	11.78
42159	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 05-2014	2.66
42160	5/19/2014	RIVERSIDE HOTEL	BOISE ID 83714	***VOID***	0
42161	5/19/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	***VOID***	0
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	339.29
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	52.3
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	351.36
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	23.54
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	403.86
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	41.39
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	41.05
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	3.87
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	239.62
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	24.56
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	34.77
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	77.33
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	119.31
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	36.01
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	141.5
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	14.5
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	84.9
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	8.7
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	35.35
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	31.11
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	3.92
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	3645.92
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	4617.15
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	375.38
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	31.69
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	45.79
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	23.35

42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	23.35		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	23.74		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	2.39		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	2.39		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	2.43		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	400.6		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	98.32		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	44.05		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	510.42		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	4.69		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	373.59		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	94.34		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	9.67		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	229.79		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	1164.29		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	959.42		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	430.54		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	429.89		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	37.72		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	38.46		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	38.18		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	345.04		
42162	5/19/2014	HJSD - PERSI		PERSI-Sick Leave - 05-2014	3.25		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	303.6		
42162	5/19/2014	HJSD - PERSI		PERSI-Retirement - 05-2014	754.67		
42163	5/21/2014	HJSD - IRS		IRS-Fica - 05-2014	81.93		
42164	5/22/2014	MATT COTTAM	HAGERMAN ID 83332	Corr-May14 Payroll	1025.85		
Check#	Date	Name	GrossPay	City	State	Zip	
drct-dpst	5/20/2014	ARRIAGA LYNN	2583.33	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	BEUTLER ANGELA E	2837.08	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	BLAKE GILBERT D	678.75	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	BOBANGO JASON M	916.85	TWIN FALLS	ID	83301	
drct-dpst	5/20/2014	BOLDUC CHRISTINA J	1970.64	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	BRILES MARY C	3952.25	BUHL	ID	83316	
drct-dpst	5/20/2014	BROWN AMY A	930	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	CATO KEVIN M	3647.25	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	CHAPMAN TERESA L	913.5	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	CLARK DONNA K	3671.83	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	CLARK ERIN D	472	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	CORBRIDGE ARLYNDA R	876.21	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	COTTAM MATTHEW S	4040.41	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	DAARUD SHERMA	4327.25	TWIN FALLS	ID	83301	
drct-dpst	5/20/2014	DANNER COURTNEY J	2583.33	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	DAVIS ELAINE	1000	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	DEVENA VICKI L	55	BLISS	ID	83314	
drct-dpst	5/20/2014	DONALDSON BENJAMIN D	2610	GOODING	ID	83330	
drct-dpst	5/20/2014	EASTERDAY TROY W	5248.91	JEROME	ID	83338	
drct-dpst	5/20/2014	EATON DENISE S	672	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	FUNKHOUSER LONNIE	3054.58	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	GOSSI NANCY K	1613.08	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	HAUSER HENRY J	3671.83	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	HIGLEY MELISSA J	82.5	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	HOFFMANN KAREN B	1614.43	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	HOFFMANN RAY L	4509	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	HOOP JENNY M	490.76	WENDELL	ID	83355	
drct-dpst	5/20/2014	IVERSEN MARGARET L	793.94	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	JACKSON CRAIG L	1806.11	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	JAYO KARRIE	3412.08	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	JONES TY	6666.66	JEROME	ID	83338	
drct-dpst	5/20/2014	KNAPP DANIEL L	3878.08	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	KRESS MARK S	6247.75	HAGERMAN	ID	83332	
drct-dpst	5/22/2014	LANCASTER ALAN R	216	WENDELL	ID	83355	
drct-dpst	5/20/2014	LANCASTER ALAN R	1451.24	WENDELL	ID	83355	
drct-dpst	5/20/2014	LEE REBECCA L	3671.83	FAIRFIELD	ID	83327	
drct-dpst	5/20/2014	LEIJA HERMELINDA	3911.25	BLISS	ID	83314	
drct-dpst	5/20/2014	LEWIS CRYSTAL R	1616	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	McCARTHY STORMI	3671.83	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	MILAM SHEILA K	3671.83	PINEHURST	ID	83850	
drct-dpst	5/20/2014	OLSEN GORDON C	4157.83	HAGERMAN	ID	83332	
drct-dpst	5/20/2014	OWSLEY VICTORIA	5245.25	HAGERMAN	ID	83332	

drct-dpst	5/20/2014	PERKINS ANTHONY J	4473.25	GOODING	ID	83330
drct-dpst	5/20/2014	PHARRIS TERESA D	55	BLISS	ID	83314
drct-dpst	5/20/2014	PINGER EDWARD J	3054.58	TWIN FALLS	ID	83301
drct-dpst	5/20/2014	PLANK ROBIN J	896	HAGERMAN	ID	83332
drct-dpst	5/20/2014	PRIEBE LESLIE	3878.08	WENDELL	ID	83355
drct-dpst	5/20/2014	RAVENSCROFT BARBARA J	412.5	BLISS	ID	83314
drct-dpst	5/20/2014	RAVENSCROFT JULIA A	1222.06	GOODING	ID	83330
drct-dpst	5/20/2014	REED BETTE M	3573.02	WENDELL	ID	83355
drct-dpst	5/20/2014	REGNIER SHELLY	2962.08	HAGERMAN	ID	83332
drct-dpst	5/20/2014	SILVER-LEWIS LORA L	3671.83	HAGERMAN	ID	83332
drct-dpst	5/20/2014	SIMERLY RUTH A	380.65	HAGERMAN	ID	83332
drct-dpst	5/20/2014	TAYLOR SHARLENE K	1592.5	HAGERMAN	ID	83332
drct-dpst	5/20/2014	TELLEZ ANA M	495	HAGERMAN	ID	83332
drct-dpst	5/20/2014	TELLEZ LaVINA	1821.44	HAGERMAN	ID	83332
drct-dpst	5/20/2014	WHITE FRED E	221.25	HAGERMAN	ID	83332
drct-dpst	5/20/2014	WHITE SHARON J	1651.2	HAGERMAN	ID	83332
drct-dpst	5/20/2014	WINDES ROBIN L	1250	WENDELL	ID	83355
drct-dpst	5/20/2014	WINTHER PATRICIA A	55	HAGERMAN	ID	83332
drct-dpst	5/20/2014	YORE JAMIE L	752	HAGERMAN	ID	83332
42038	5/8/2014	ALLEN ELANE L	225	HAGERMAN	ID	83332
42136	5/20/2014	BERGLUND VICTORIA H	146.85	HAGERMAN	ID	83332
42137	5/20/2014	GARNER REBECCA M	55	HAGERMAN	ID	83332
42138	5/20/2014	LEIJA MIKALEILA L	480	BLISS	ID	83314
42139	5/20/2014	PAWSON GLORIA L	55	HAGERMAN	ID	83332
42160	5/21/2014	WOOD GREGORY C	1071	BLISS	ID	83314
42165	5/22/2014	WOOD GREGORY C	189	BLISS	ID	83314