

Check#	Date	Vendor	Address	Description	Amount
4642	6/3/2014	CONNIE ALLEN	HAGERMAN ID 83332	Refund Student Meals-Windy Allen	10.95
4643	6/3/2014	MELISSA K. ALLEN	BUHL ID 83316	Ref Student Meals-Jackson Allen	40.55
4644	6/3/2014	MANDY ANDREASEN	HAGERMAN ID 83332	Ref Student Meals-Karissa Andreasn	3.35
4644	6/3/2014	MANDY ANDREASEN	HAGERMAN ID 83332	Ref Student Meals-Breeanna Andrsn	4.5
4645	6/3/2014	RIGOBERTO AYALA	HAGERMAN ID 83332	Refund Student Meals-Jesse Ayala	9.4
4646	6/3/2014	RICK BARNES	HAGERMAN ID 83332	Ref Student Meals-JacqulynneBarnes	6.85
4647	6/3/2014	LAUNDA BELL	HAGERMAN ID 83332	Refund Student Meals-Blake Bell	1.1
4648	6/3/2014	GILBERT BLAKE	HAGERMAN ID 83332	Ref Student Meals-Carl Blake	20.35
4649	6/3/2014	LISA BOGGS	HAGERMAN ID 83332	Ref Student Meals-Nolan Turnbull	36
4649	6/3/2014	LISA BOGGS	HAGERMAN ID 83332	Ref Student Meals-Dylan Turnbull	-3
4650	6/3/2014	HEIDI CASTEN	WA	Refund Student Meals-April Casten	15.25
4651	6/3/2014	SUSAN COOKE	HAGERMAN ID 83332	Ref Student Meals-Bayley Potter	36.45
4652	6/3/2014	JENNIFER COOPER	HAGERMAN ID 83332	Ref Student Meals-Sydney Cooper	14.21
4653	6/3/2014	WAYNE CRUTH	HAGERMAN ID 83332	Ref Student Meals-Gary Cruth	13.45
4653	6/3/2014	WAYNE CRUTH	HAGERMAN ID 83332	Ref Student Meals-Robert Cruth	13.45
4654	6/3/2014	KIM CRYSTAL	BOISE ID	Ref Student Meals-Hailey Crystal	2.6
4655	6/3/2014	PATTY EMERSON	HAGERMAN ID 83332	Ref Student Meals-Marcus Emerson	5.4
4656	6/3/2014	LONNIE FUNKHOUSER	HAGERMAN ID 83332	Ref Student Meals-Austin Funkhouser	82.1
4656	6/3/2014	LONNIE FUNKHOUSER	HAGERMAN ID 83332	Ref Student Meals-Sammy Funkhsr	65
4657	6/3/2014	MARK GASPER	BLISS ID 83314	Ref Student Meals-Taylor Gasper	21.6
4657	6/3/2014	MARK GASPER	BLISS ID 83314	Ref Student Meals-Laura Gasper	2.6
4658	6/3/2014	LARRY GEREN	HAGERMAN ID 83332	Refund Student Meals-Dusty Geren	2.15
4659	6/3/2014	DEBBIE GISLER	HAGERMAN ID 83332	Refund Student Meals-Jon Adams	4.15
4660	6/3/2014	HEATHER GONZALEZ	JEROME ID 83332	Ref Student Meals-Iain Gonzalez	50
4661	6/3/2014	DEANN HAMPTON	HAGERMAN ID 83332	Ref Student Meals-Lauren Hampton	98
4662	6/3/2014	JULIE HYDE	HAGERMAN ID 83332	Ref Student Meals-Clint Clifford	29.4
4663	6/3/2014	GINGER MAXWELL	HAGERMAN ID 83332	Refund-Adult Meals	10
4664	6/3/2014	MIKE MILLER	WENDELL ID 83355	Ref Student Meals-Ryan Miller	4.3
4665	6/3/2014	ALLISON MODE	HAGERMAN ID 83332	Ref Adult Meals	3.75
4666	6/3/2014	NELI MUNOZ	HAGERMAN ID 83332	Refund Student Meals-Yovani Munoz	1.3
4666	6/3/2014	NELI MUNOZ	HAGERMAN ID 83332	Refund Student Meals-Katie Munoz	8.45
4667	6/3/2014	REBECCA NEBEKER	HAGERMAN ID 83332	Ref Student Meals-Logan Nebeker	2.4
4668	6/3/2014	PEGGY PEASNALL	HAGERMAN ID 83332	Ref Student Meals-Megan Peasnall	7.9
4668	6/3/2014	PEGGY PEASNALL	HAGERMAN ID 83332	Ref Student Meals-Jared Peasnall	1.65
4669	6/3/2014	HEATHER PILKINGTON	WENDELL ID 83355	Refund Student Meals-Isella Gil	3.75
4669	6/3/2014	HEATHER PILKINGTON	WENDELL ID 83355	Refund Student Meals-Eva Gil	6.95
4670	6/3/2014	ED PINGER	TWIN FALLS ID 83301	Refund-Adult Meals	3.65
4671	6/3/2014	KAREY REALI	HAGERMAN ID 83332	Refund Student Meals-Taylor Reali	3.7
4672	6/3/2014	LISA SANDER	BUHL ID 83316	Refund Student Meals-Monica Sander	9.55
4672	6/3/2014	LISA SANDER	BUHL ID 83316	Refund Student Meals-Nathan Sander	0.4
4672	6/3/2014	LISA SANDER	BUHL ID 83316	Refund Student Meals-Marissa Sandr	21.55
4673	6/3/2014	STEPHANIE SLUSHER	GOODING ID 83330	Refund-Adult Meals	7.85
4674	6/3/2014	JAMIE SPARROW		Ref Student Meals-Jesse Sparrow	6
4674	6/3/2014	JAMIE SPARROW		Ref Student Meals-Makaila Sparrow	6
4675	6/3/2014	DARREN VAN HOFWEGEN	TWIN FALLS ID 83301	Ref Student Meals-Bailey Vhwfgn	2.2
4676	6/3/2014	KIM WHITE	HAGERMAN ID 83332	Refund Student Meals-Riley White	124.4
4676	6/3/2014	KIM WHITE	HAGERMAN ID 83332	Refund Student Meals-Hayley White	96.3
4677	6/3/2014	SARA ZUIDERVELD	HAGERMAN ID 83332	Ref Student Meals-Sara Zuidrvld	73.3
4678	6/16/2014	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Services	60
4679	6/16/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Chemical Parts	94.3
4680	6/16/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Food-HL	52.06
4681	6/16/2014	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Gravy Mix	69.3
4681	6/16/2014	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices	71.35
4682	6/16/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	2294.04
4683	6/16/2014	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food	405.19
4684	6/16/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Forks Gloves Trays Plates	248.07
4684	6/16/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Return-Med Knives	-47.6
4684	6/16/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Cups Forks Napkins Plates	372.18
4684	6/16/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	RETURNS-all but spoons	-336.48
4685	6/16/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	446.86
4686	6/16/2014	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	1647.64
4687	6/16/2014	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	3851.4
4687	6/16/2014	NW DISTRIBUTION SERV	EMMETT ID 83617	Less Retn wrong size	-170.4
42197	6/5/2014	HJSD - IRS		IRS-Fica - 06-2014	528.8
42197	6/5/2014	HJSD - IRS		IRS-Fica - 06-2014	596.29

42197	6/5/2014	HJSD - IRS		IRS-Fica - 06-2014	121.61
42197	6/5/2014	HJSD - IRS		IRS-Fica - 06-2014	64.42
42197	6/5/2014	HJSD - IRS		IRS-Fica - 06-2014	32.21
42197	6/5/2014	HJSD - IRS		IRS-Fica - 06-2014	57.16
42197	6/5/2014	HJSD - IRS		IRS-Fica - 06-2014	64.42
42198	6/5/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	782.46
42198	6/5/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	882.27
42198	6/5/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	179.92
42198	6/5/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	95.33
42198	6/5/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	47.67
42198	6/5/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	84.59
42198	6/5/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	95.33
42198	6/5/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	80.2
42198	6/5/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	85.48
42198	6/5/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	18.44
42198	6/5/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	9.77
42198	6/5/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	4.88
42198	6/5/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	8.67
42198	6/5/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	9.77
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Batteries-Water Timers	12.99
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Pest Control	25.8
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	North Pump repairs	28.98
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Cafeteria Floor Strip	118.93
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Elem Irrig Sys	45.98
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Edger Blade	7.49
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Propane-FunDay (reimb-GS)	27.3
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint Sand Screen-office	26.06
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler repairs	23.47
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Irrigation repairs	98.72
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	HS-repairs	4.89
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhse-Roller Set Wood Treatmnt	137.88
42219	6/20/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhse-VBel	16.95
42220	6/20/2014	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4400
42221	6/20/2014	TINA BOLDUC	HAGERMAN ID 83332	Reimb-Envelopes	9.99
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	4242.38
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	230.04
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	134.53
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	398.52
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	552.1
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	1015.07
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	134.53
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	949.6
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	618.37
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	88.33
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	1550.9
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	200.91
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	5125.16
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	1076.34
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	111.22
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	535.51
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	76.51
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	552.1
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	552.1
42222	6/20/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 06-2014	627.18
42223	6/20/2014	CALL AUTOMOTIVE	HAGERMAN ID 83332	LEVY-White Bus Maint	77.12
42224	6/20/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-Distr	34.67
42225	6/20/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs-GS & HS	522.4
42226	6/20/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Food Items-Pest Control	11.63
42226	6/20/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Bottle Water-6gr Orientation	4.38
42226	6/20/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Bottle Water-6gr Orientation	7
42226	6/20/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Dinner Napkins	2.49
42226	6/20/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	10" Plates	3.39
42226	6/20/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	10" Foam Plates	5.89
42227	6/20/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	68.28
42227	6/20/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	68.28
42227	6/20/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28

42227	6/20/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	81.47
42228	6/20/2014	LUANNE COATES	HAGERMAN ID 83332	First Aid/AED Training-HS	315
42229	6/20/2014	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy	132.5
42230	6/20/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Roses-HS Grad	50.97
42230	6/20/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Cups Forks-Alt Grad	19.98
42230	6/20/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Cake-Alt Grad	17.99
42231	6/20/2014	MATT COTTAM	HAGERMAN ID 83332	Mlg-Variou Track Meets	346.56
42232	6/20/2014	DANIEL KNAPP	BLISS ID 83314	LEVY:Diesel-White Bus	98.9
42232	6/20/2014	DANIEL KNAPP	BLISS ID 83314	LEVY:Diesel-White Bus	99
42232	6/20/2014	DANIEL KNAPP	BLISS ID 83314	LEVY:Diesel-White Bus	16.42
42232	6/20/2014	DANIEL KNAPP	BLISS ID 83314	LEVY-Diesel-Bus Lewiston	100
42232	6/20/2014	DANIEL KNAPP	BLISS ID 83314	LEVY-Diesel-Bus Lewiston	90.06
42233	6/20/2014	DONNA CLARK	HAGERMAN ID 83332	Mlg-Boise/Math Workshop	76
42234	6/20/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Xerox Copier Lease pmt	189.75
42234	6/20/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Xerox Copier Lease pmt	189.75
42235	6/20/2014	HAGERMAN CHAMBER OF COMMERCE	HAGERMAN ID 83332	Luncheon-M.Leija B.Salas B.Sartain	30
42236	6/20/2014	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Meals-Bliss Sch/K.Leija reimb.	62
42236	6/20/2014	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Meals-Bliss Sch/N.Rowley reimb.	57.6
42237	6/20/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	33.21
42237	6/20/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	59.46
42237	6/20/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	32.41
42238	6/20/2014	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	93.5
42239	6/20/2014	HJSD - IRS		IRS-Medicare - 06-2014	25.35
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	15.81
42239	6/20/2014	HJSD - IRS		IRS-Medicare - 06-2014	15.45
42239	6/20/2014	HJSD - IRS		IRS-Medicare - 06-2014	11.73
42239	6/20/2014	HJSD - IRS		IRS-Medicare - 06-2014	62.8
42239	6/20/2014	HJSD - IRS		IRS-Medicare - 06-2014	237.37
42239	6/20/2014	HJSD - IRS		IRS-Medicare - 06-2014	292.62
42239	6/20/2014	HJSD - IRS		IRS-Medicare - 06-2014	153.77
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	327.12
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	79.66
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	326.21
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	0
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	2377.86
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	3033.68
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	555.07
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	335.67
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	132.99
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	24.42
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	510
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	605.69
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	200.99
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	203.86
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	270.63
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	30.39
42239	6/20/2014	HJSD - IRS		IRS-Fica - 06-2014	96.94
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	77.33
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	36
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	14.5
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	35.35
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	31.12
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	3.91
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	36.19
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	4.69
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	119.3
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	16.42
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	3649.24
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	4765.14
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	959.43
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	23.35
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	23.35
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	23.74
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	2.39
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	2.39
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	2.43

42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	229.79
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	94.33
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	9.67
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	37.72
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	405.3
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	41.53
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	491.36
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	409.97
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	42.01
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	754.67
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	195.83
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	20.07
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	351.36
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	141.5
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	345.04
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	303.61
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	38.18
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	353.21
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	45.79
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	1164.28
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	160.27
42240	6/20/2014	HJSD - PERSI		PERSI-Retirement - 06-2014	510.41
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	373.95
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	444.67
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	98.31
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	52.32
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	23.54
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	3.86
42240	6/20/2014	HJSD - PERSI		PERSI-Sick Leave - 06-2014	50.35
42241	6/20/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	306.47
42241	6/20/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1430.44
42241	6/20/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.9
42241	6/20/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	423.49
42241	6/20/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1506.3
42241	6/20/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	230.77
42242	6/20/2014	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	Policy Update Service	495
42243	6/20/2014	MARK KRESS	HAGERMAN ID 83332	Mlg-St Track Middleton	120.84
42244	6/20/2014	STORMI MCCARTHY	HAGERMAN ID 83332	Mlg-Boise/Math Workshop	76
42245	6/20/2014	MEDICAID DIVISION OF	BOISE ID 83720-0036	School Base Medicaid	4938.96
42246	6/20/2014	PAPA KELSEYS	WENDELL ID 83355	Luncheon-Retirement	24.16
42247	6/20/2014	QUEST CPAs P.C.	PAYETTE ID 83661	2014 School Audit	1400
42248	6/20/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-May14	1293.84
42248	6/20/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-May14	27.35
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	13.36
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	1.03
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	0.55
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	46.69
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	3.87
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	3.66
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	0.97
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	2.89
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	4
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	3.66
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	1.21
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	4.48
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	0.64
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	11.8
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	48.98
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	11.33
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	4.55
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	8
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	4
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	1.45
42249	6/20/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 06-2014	6.88
42250	6/20/2014	SHARLENE TAYLOR	HAGERMAN ID 83332	Reimb-Van for Cheer Competition	100
42251	6/20/2014	TIMES NEWS	CINCINNATI OH 45274-2548	Adv-Music PT Custodian	156.25

42251	6/20/2014	TIMES NEWS	CINCINNATI OH 45274-2548	Legal-13/14 Budget	167.3
42252	6/20/2014	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	LEVY-State VoAg Cnf-registration-s	200
42252	6/20/2014	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	LEVY-Late Fee Registration	50
42253	6/20/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	PTE-BPA Sum Cnf-L.Priebe	90
42253	6/20/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Maroon Honor Cords-Grad	72
42253	6/20/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Scentsy Warmers-Tchr Appr	176.55
42253	6/20/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Geometry Txtbk-Olsen	23.99
42253	6/20/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Geometry Txtbk-Olsen	103.98
42253	6/20/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Algebra 2 Txtbk-Olsen	46.69
42253	6/20/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Applebees-gift cert/Ty Jones	50
42254	6/20/2014	VALLEY COOP	WENDELL ID 83355	LPGas-HS 500.0g	854
42254	6/20/2014	VALLEY COOP	WENDELL ID 83355	LPGas-Ag 525.0g	896.5
42255	6/20/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jackson	26.43
42255	6/20/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jones	52.55
42255	6/20/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.55
42255	6/20/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Donaldson	52.55
42255	6/20/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.55
42255	6/20/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	52.55
42255	6/20/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	52.55
42255	6/20/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.55
42256	6/20/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	110.92
42257	6/20/2014	TY JONES	Jerome ID 83338	Mlg-DrEd (car)	36.48
42257	6/20/2014	TY JONES	Jerome ID 83338	Mlg-State Cheer Comp	42.56
42257	6/20/2014	TY JONES	Jerome ID 83338	Gift Cert-A.Brown (Chappels)	50
42257	6/20/2014	TY JONES	Jerome ID 83338	Mlg-Supt/Prin Mtgs-TF/Filer	133
42258	6/20/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	LEVY-Brkfst Items-Volunteer Apprec	107.02
42258	6/20/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Cards-leaving	12.48
42258	6/20/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	LEVY-Combo Ink Pack-printer	73.97
42259	6/25/2014	US POSTMASTER	HAGERMAN ID 83332	Postage-Test Results	37.73
Check#	Date	Name	GrossPay	City	State
drct-dpst	6/20/2014	ARRIAGA LYNN	2703.33	HAGERMAN	ID
drct-dpst	6/20/2014	BEUTLER ANGELA E	2567.89	HAGERMAN	ID
drct-dpst	6/20/2014	BLAKE GILBERT D	616.88	HAGERMAN	ID
drct-dpst	6/20/2014	BOBANGO JASON M	619.5	TWIN FALLS	ID
drct-dpst	6/20/2014	BOLDUC CHRISTINA J	1970.64	HAGERMAN	ID
drct-dpst	6/20/2014	BRILES MARY C	4162.25	BUHL	ID
drct-dpst	6/20/2014	BROWN AMY A	984	HAGERMAN	ID
drct-dpst	6/20/2014	CATO KEVIN M	3817.25	HAGERMAN	ID
drct-dpst	6/20/2014	CHAPMAN TERESA L	913.5	HAGERMAN	ID
drct-dpst	6/20/2014	CLARK DONNA K	3671.83	HAGERMAN	ID
drct-dpst	6/20/2014	CLARK ERIN D	579	HAGERMAN	ID
drct-dpst	6/20/2014	CORBRIDGE ARLYNDA R	728.01	HAGERMAN	ID
drct-dpst	6/20/2014	COTTAM MATTHEW S	6013.49	HAGERMAN	ID
drct-dpst	6/20/2014	DAARUD SHERMA	4092.05	TWIN FALLS	ID
drct-dpst	6/20/2014	DANNER COURTNEY J	2703.33	HAGERMAN	ID
drct-dpst	6/20/2014	DAVIS ELAINE	1000	HAGERMAN	ID
drct-dpst	6/20/2014	DEVENA VICKI L	55	BLISS	ID
drct-dpst	6/20/2014	DONALDSON BENJAMIN D	2610	GOODING	ID
drct-dpst	6/20/2014	EASTERDAY TROY W	3535.91	JEROME	ID
drct-dpst	6/20/2014	EATON DENISE S	696	HAGERMAN	ID
drct-dpst	6/20/2014	FUNKHOUSER LONNIE	2944.64	HAGERMAN	ID
drct-dpst	6/20/2014	GOSSI NANCY K	1642.39	HAGERMAN	ID
drct-dpst	6/20/2014	HAUSER HENRY J	3761.83	HAGERMAN	ID
drct-dpst	6/20/2014	HIGLEY MELISSA J	55	HAGERMAN	ID
drct-dpst	6/20/2014	HOFFMANN KAREN B	1367.43	HAGERMAN	ID
drct-dpst	6/20/2014	HOFFMANN RAY L	4648.8	HAGERMAN	ID
drct-dpst	6/20/2014	HOOP JENNY M	532.76	WENDELL	ID
drct-dpst	6/20/2014	IVERSEN MARGARET L	711.86	HAGERMAN	ID
drct-dpst	6/20/2014	JACKSON CRAIG L	1806.16	HAGERMAN	ID
drct-dpst	6/20/2014	JAYO KARRIE	3462.08	HAGERMAN	ID
drct-dpst	6/20/2014	JONES TY	6666.66	JEROME	ID
drct-dpst	6/20/2014	KNAPP DANIEL L	3968.08	HAGERMAN	ID
drct-dpst	6/20/2014	KRESS MARK S	6257.95	HAGERMAN	ID
drct-dpst	6/20/2014	LEE REBECCA L	3679.75	FAIRFIELD	ID
drct-dpst	6/20/2014	LEIJA HERMELINDA	3471.25	BLISS	ID
drct-dpst	6/20/2014	LEWIS CRYSTAL R	1726	HAGERMAN	ID

drct-dpst	6/20/2014	McCARTHY STORMI	3691.63	HAGERMAN	ID
drct-dpst	6/20/2014	MILAM SHEILA K	3671.83	PINEHURST	ID
drct-dpst	6/20/2014	OLSEN GORDON C	4007.83	HAGERMAN	ID
drct-dpst	6/20/2014	OWSLEY VICTORIA	4255.25	HAGERMAN	ID
drct-dpst	6/20/2014	PERKINS ANTHONY J	4473.25	GOODING	ID
drct-dpst	6/20/2014	PHARRIS TERESA D	27.5	BLISS	ID
drct-dpst	6/20/2014	PINGER EDWARD J	3104.58	TWIN FALLS	ID
drct-dpst	6/20/2014	PLANK ROBIN J	976	HAGERMAN	ID
drct-dpst	6/20/2014	PRIEBE LESLIE	3928.08	WENDELL	ID
drct-dpst	6/20/2014	RAVENSCROFT BARBARA J	275	BLISS	ID
drct-dpst	6/20/2014	RAVENSCROFT JULIA A	1222.06	GOODING	ID
drct-dpst	6/20/2014	REED BETTE M	3573.02	WENDELL	ID
drct-dpst	6/20/2014	REGNIER SHELLY	2707.08	HAGERMAN	ID
drct-dpst	6/20/2014	SILVER-LEWIS LORA L	3671.83	HAGERMAN	ID
drct-dpst	6/20/2014	SIMERLY RUTH A	335	HAGERMAN	ID
drct-dpst	6/20/2014	TAYLOR SHARLENE K	385	HAGERMAN	ID
drct-dpst	6/20/2014	TELLEZ ANA M	369.38	HAGERMAN	ID
drct-dpst	6/20/2014	TELLEZ LaVINA	1777.84	HAGERMAN	ID
drct-dpst	6/20/2014	WHITE FRED E	633.75	HAGERMAN	ID
drct-dpst	6/20/2014	WHITE SHARON J	1651.2	HAGERMAN	ID
drct-dpst	6/20/2014	WINDES ROBIN L	1250	WENDELL	ID
drct-dpst	6/20/2014	WINTHER PATRICIA A	110	HAGERMAN	ID
drct-dpst	6/20/2014	YORE JAMIE L	776	HAGERMAN	ID
42167	6/5/2014	ARRIAGA LYNN	747.3	HAGERMAN	ID
42168	6/5/2014	BEUTLER ANGELA E	747.3	HAGERMAN	ID
42169	6/5/2014	CLARK DONNA K	747.3	HAGERMAN	ID
42170	6/5/2014	DAARUD SHERMA	747.3	TWIN FALLS	ID
42171	6/5/2014	JONES TY	747.3	JEROME	ID
42172	6/5/2014	LEIJA HERMELINDA	747.3	BLISS	ID
42173	6/5/2014	McCARTHY STORMI	747.3	HAGERMAN	ID
42174	6/5/2014	MILAM SHEILA K	186.82	PINEHURST	ID
42175	6/5/2014	OWSLEY VICTORIA	747.3	HAGERMAN	ID
42176	6/5/2014	PERKINS ANTHONY J	747.3	GOODING	ID
42177	6/5/2014	REGNIER SHELLY	747.3	HAGERMAN	ID
42178	6/5/2014	SILVER-LEWIS LORA L	747.3	HAGERMAN	ID
42179	6/5/2014	BRILES MARY C	842.15	BUHL	ID
42180	6/5/2014	CATO KEVIN M	842.15	HAGERMAN	ID
42181	6/5/2014	COTTAM MATTHEW S	421.07	HAGERMAN	ID
42182	6/5/2014	DANNER COURTNEY J	842.15	HAGERMAN	ID
42183	6/5/2014	EASTERDAY TROY W	842.15	JEROME	ID
42184	6/5/2014	GOSSI NANCY K	210.53	HAGERMAN	ID
42185	6/5/2014	HAUSER HENRY J	425.19	HAGERMAN	ID
42186	6/5/2014	HOFFMANN RAY L	842.15	HAGERMAN	ID
42187	6/5/2014	JAYO KARRIE	842.15	HAGERMAN	ID
42188	6/5/2014	KNAPP DANIEL L	842.15	HAGERMAN	ID
42189	6/5/2014	KRESS MARK S	842.15	HAGERMAN	ID
42190	6/5/2014	LEE REBECCA L	842.15	FAIRFIELD	ID
42191	6/5/2014	OLSEN GORDON C	842.15	HAGERMAN	ID
42192	6/5/2014	PINGER EDWARD J	421.07	TWIN FALLS	ID
42193	6/5/2014	PRIEBE LESLIE	842.15	WENDELL	ID
42199	6/20/2014	BAKER CHRISTOPHER K	435	HAGERMAN	ID
42200	6/20/2014	LEIJA MIKALEILA L	384	BLISS	ID
42201	6/20/2014	PAWSON GLORIA L	27.5	HAGERMAN	ID