

Check#	Date	Vendor	Address	Description	Amount
25	7/30/2014	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond-Principal pmt	225000
25	7/30/2014	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond-Interest pmt	18312.5
26	7/11/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	89.32
26	7/11/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	433.08
27	7/18/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Jun14	3.96
27	7/18/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jun14	185.94
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Ruber Chair Leg Tips	89.9
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-Rebate on Chair Tips	-15
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-DeWalt 45pc Screwdriver Set	12.2
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Cable Matters Ethernet Blue	149.99
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Cable Matters Ethernet White	149.99
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-3M Scotch Duct Tape	5.97
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Lotitech Presenter Grn Lite	50.99
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Lotitech Presenter Grn Lite	50.99
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-AUSU 2gb Graphic Cards	269.98
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Platinum Tool Connectors	31.19
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-IIT Power Driver Bit Set	5.98
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Platinum Strain Relief	85
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-SE 3p Pwr Ext Socket Bits	5.99
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-White Gorilla Tape	8.47
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Intrmtn Cntr-Ed/L.Arriaga Comp Lit	200
28	7/22/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Praxis-test fees/L.Arriaga	139
29	7/22/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jackson	26.43
29	7/22/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jones	52.55
29	7/22/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.55
29	7/22/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.55
29	7/22/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	52.55
29	7/22/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Donaldson	52.55
29	7/22/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.55
29	7/22/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	52.55
30	7/22/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs-Distr	18.9
31	7/28/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	78.15
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	4002.43
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	546.64
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	230.04
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	146.3
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	445.13
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	1051.07
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	146.3
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	717.73
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	828.15
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	110.42
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	1487.16
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	169.14
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	233.5
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	5046.68
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	1100.52
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	98.02
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	85.46
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	552.1
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	552.1
42280	7/23/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 07-2014	670.41
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	2217.2
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	3116.89
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	555.5
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	335.46
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	132.99
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	24.32
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	326.56
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	510
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	601.26
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	253.84
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	241.16
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	258.69
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	34.52
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	234.54
42282	7/23/2014	HJSD - IRS		IRS-Fica - 07-2014	39.89

42282	7/23/2014	HJSD - IRS	IRS-Fica - 07-2014	82.05	
42282	7/23/2014	HJSD - IRS	IRS-Medicare - 07-2014	30.36	
42282	7/23/2014	HJSD - IRS	IRS-Fica - 07-2014	11.72	
42282	7/23/2014	HJSD - IRS	IRS-Fica - 07-2014	15.78	
42282	7/23/2014	HJSD - IRS	IRS-Medicare - 07-2014	15.61	
42282	7/23/2014	HJSD - IRS	IRS-Medicare - 07-2014	62.69	
42282	7/23/2014	HJSD - IRS	IRS-Medicare - 07-2014	234.14	
42282	7/23/2014	HJSD - IRS	IRS-Medicare - 07-2014	228.63	
42282	7/23/2014	HJSD - IRS	IRS-Fica - 07-2014	110.93	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	3527.27	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	5011.35	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	959.43	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	229.79	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	37.72	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	491.36	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	754.67	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	1164.29	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	455.29	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	243.38	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	385.4	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	51.74	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	347.06	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	59.01	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	45.79	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	139.33	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	510.41	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	361.45	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	470.91	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	98.32	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	52.32	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	23.54	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	3.87	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	50.35	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	77.33	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	119.31	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	46.66	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	24.94	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	39.49	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	5.31	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	35.56	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	6.05	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	4.68	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	13.95	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	23.35	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	23.35	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	23.74	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	2.39	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	2.39	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	2.43	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	94.34	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	9.67	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	400.54	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	41.04	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	400.8	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	41.07	
42283	7/23/2014	HJSD - PERSI	PERSI-Retirement - 07-2014	164.15	
42283	7/23/2014	HJSD - PERSI	PERSI-Sick Leave - 07-2014	16.83	
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	45
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	8.19
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	3.66
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	1.06
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	3.23
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	4
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	13.62
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	5.06
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	5.2
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	6
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	0.8

42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	10.77
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	1.23
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	1.69
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	48.25
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	1.03
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	3.96
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	0.61
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	4
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	11.78
42284	7/23/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 07-2014	4.86
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	Adhesive-Head Start	12.98
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	Concrete patch-HS Floor	7.99
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint/Brushes/Liners-HS off	74.32
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	Mud/Paint/Brushes-Distr off	124.6
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	Glue	6.95
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint-HS Off	13.99
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	2g Sprayer-floor strip	16.99
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	Cleaner-Carpets	10.48
42285	7/23/2014	ACE HARDWARE	HAGERMAN ID 83332	Fibergl Kit-Grnhs	20.98
42286	7/23/2014	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	Books-Elem Libr	81.05
42287	7/23/2014	BIOLOGIX SERVICE CORP	ST LOUIS MO 63132	Dropzone (deoderizer)	250.57
42288	7/23/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	** VOID **	0
42289	7/23/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	82.13
42289	7/23/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	88.96
42289	7/23/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	197.13
42289	7/23/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28
42290	7/23/2014	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	11
42291	7/23/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	311.85
42291	7/23/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1504.7
42291	7/23/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.22
42291	7/23/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	252.99
42291	7/23/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1128.51
42291	7/23/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	220.91
42292	7/23/2014	QUALITY ART INC	BOISE ID 83714	LEVY:Construction Paper	47.58
42293	7/23/2014	BETTE M REED	WENDELL ID 83355	Payroll Corr-7/18/14	507.69
42294	7/23/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	** VOID **	0
42295	7/23/2014	US POSTMASTER	HAGERMAN ID 83332	Bulk Stamp renewal	220
42296	7/23/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Can Opener	6.69
42297	7/23/2014	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	13/14 Wetzel-Landon Goolsby	1500
42297	7/23/2014	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	13/14 Wetzel-Dillan Henslee	1500
42297	7/23/2014	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	13/14 Wetzel-Melanie Leija	1750
42298	7/23/2014	BOISE STATE UNIVERSITY	BOISE ID 83725	13/14 Wetzel-Clint Clifford	1750
42298	7/23/2014	BOISE STATE UNIVERSITY	BOISE ID 83725	13/14 Wetzel-Hernan Sandoval	1250
42299	7/23/2014	BRIGHAM YOUNG UNIVERSITY - ID	REXBURG ID 83460-1625	13/14 Wetzel-Ryan Luttmmer	750
42299	7/23/2014	BRIGHAM YOUNG UNIVERSITY - ID	REXBURG ID 83460-1625	13/14 Wetzel-Becca Smith	1500
42300	7/23/2014	BRIGHAM YOUNG UNIVERSITY - UT	PROVO UT 84602	13/14 Wetzel-Kyra Perron	500
42301	7/23/2014	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	13/14 Wetzel-Marcus Emersib	1500
42301	7/23/2014	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	13/14 Wetzel-Patti Iversen	750
42301	7/23/2014	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	13/14 Wetzel-Josh Lewis	1250
42301	7/23/2014	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	13/14 Wetzel-Jessica Regnier	500
42302	7/23/2014	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8077	13/14 Madarieta-Vito Kelso	2500
42303	7/23/2014	KING COLLEGE	NEW YORK NY 10004	13/14 Madarieta-Kylie Locklar	2500
42304	7/23/2014	WESTERN WYOMING COMM COLLEGE	ROCK SPRINGS WY 82901	13/14 Wetzel-Larissa Knight	1500
42305	7/24/2014	MORETON & CO.	BOISE ID 83719	Commerical Pkg Ins-Sch	12267
42306	7/28/2014	ADVANCED EDUCATION INC	ALPHARETTA GA 30009	14-15 Accreditation Fees-HS	725
42307	7/28/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	** VOID **	0
42308	7/28/2014	CAXTON PRINTERS	CALDWELL ID 83605	LEVY Labels-Food Bags	23.22
42308	7/28/2014	CAXTON PRINTERS	CALDWELL ID 83605	LEVY Student Record Files	53.43
42308	7/28/2014	CAXTON PRINTERS	CALDWELL ID 83605	LEVY Notebook Dividers/Student Inf	4.97
42308	7/28/2014	CAXTON PRINTERS	CALDWELL ID 83605	LEVY Table Top InBox	9.05
42309	7/28/2014	CENTURY LINK	PHOENIX AZ 85038-9040	** VOID **	0
42310	7/28/2014	FRANKLIN BLDG SUPPLY - GOODING	GOODING ID 83330-1101	LEVY-Paint/Gym Floor	160.13
42310	7/28/2014	FRANKLIN BLDG SUPPLY - GOODING	GOODING ID 83330-1101	LEVY-Paint/Gym Floor	75.96
42311	7/28/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	GP Motor 1hp-Grnhse	301.75
42311	7/28/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Electr Timer-Irrigation	190.5
42311	7/28/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	Water Timers-Irrig	172
42312	7/28/2014	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	** VOID **	0
42313	7/28/2014	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring	38.75

42313	7/28/2014	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	14/15 Membership Fees	50
42314	7/28/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	193.48
42314	7/28/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	33
42314	7/28/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	41.26
42314	7/28/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-DO	22
42314	7/28/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	52.95
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Bus-4g-5g 1000 Springs 13.8m	45.68
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Cch-Seniors Lagoon 499.6m	1117.2
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Bus-K TF St Hatchery-81.9m	199.08
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Bus-1g TF & Jer 78.5m	182.37
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Bus-5g-6g TF 73.4m	162.63
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Bus-Lifetime Sports-Gdg 40m	71.2
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Bus-3g-4g Boise 209.1m	457.48
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Cch-St Track Middleton 318.5m O/N	876.18
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Bus-Contract (May) 2774.5m	12921.89
42315	7/28/2014	J & N BUS CO	JEROME ID 83338	Bus-JrHi 1000 Springs 14m	56.9
42316	7/28/2014	JOHN DEERE LANDSCAPING	TWIN FALLS ID 83301	LEVY:2-Rainbird Electric Valves	110.27
42316	7/28/2014	JOHN DEERE LANDSCAPING	TWIN FALLS ID 83301	LEVY:2 Rainbird Angle Valves	32.33
42317	7/28/2014	MASON TROPHIES	TWIN FALLS ID 83303-0071	Chenille Letter H	123.5
42317	7/28/2014	MASON TROPHIES	TWIN FALLS ID 83303-0071	Large Service Bars/Pins	19.5
42318	7/28/2014	MEDICAID DIVISION OF	BOISE ID 83720-0036	Medicaid-school share	402.05
42319	7/28/2014	MORETON & CO.	BOISE ID 83719	Commerical Pkg Ins-Sch	12000
42320	7/28/2014	MR. SANDMAN INN & SUITES	MERIDIAN ID 83642	Rm-Track Bus Driver	62
42320	7/28/2014	MR. SANDMAN INN & SUITES	MERIDIAN ID 83642	5 Rms-Track Students	310
42320	7/28/2014	MR. SANDMAN INN & SUITES	MERIDIAN ID 83642	Rm-Track Coach Easterday	62
42320	7/28/2014	MR. SANDMAN INN & SUITES	MERIDIAN ID 83642	Rm-Track Coach Cottam	62
42321	7/28/2014	NCS PEARSON INC	CHICAGO IL 60693	PwrSch Support 14/15	1325
42321	7/28/2014	NCS PEARSON INC	CHICAGO IL 60693	PwrSch Support 14/15	1325
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Expo Markers Eraser Cleaner-TST	6.6
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Laser Paper 8x11	45.76
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Lorell 4dr File Cabinet	229.99
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	2-Victor Monitor Riser	180.12
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Laser Paper 11x17	28.78
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Victor Tower Organizer	102.7
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Smead 1/3 File Folders	96.78
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	XActor Pencil Sharpener	18.3
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Oxford Hanging Folders	17.69
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Expo Dry Erase Markers	37.72
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Avery Highlighters	8.98
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Lilac Color Paper	5.99
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	LESS Rebate	-5.56
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	PaperMate Pencils	1.64
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	2-Perm Markers-OrangeTST	3.38
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Post-It Notes	17.72
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Catalog Envelopes-Board Mtgs	10.86
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	BIC Wite-Out Corr Tape	16.81
42322	7/28/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Avery Insertable Dividers	9.21
42323	7/28/2014	PEARSON EDUCATION	ATLANTA GA 30384-9496	LEVY-Algebra Textbk-Olsen	107.6
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	LSPSR-Chris	426.25
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	273
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	336
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	1123.75
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	1100.5
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	LSPSR-Chris	1139.25
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	232.5
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	348
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	945.5
42324	7/28/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Louis	384
42325	7/28/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1188
42325	7/28/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1204.5
42325	7/28/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	924
42326	7/28/2014	QUEST CPAs P.C.	PAYETTE ID 83661	2014 School Audit	1960
42327	7/28/2014	RIVERSIDE HOTEL	BOISE ID 83714	Rm-Sum Cnf.L.Priebe	249
42328	7/28/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	13/14 Transp Assessmnt Fee	433.47
42329	7/28/2014	SUPER 8 MOSCOW	MOSCOW ID 83843	LEVY Rm-Dan Knapp-St Ag Cnf	218.97
42329	7/28/2014	SUPER 8 MOSCOW	MOSCOW ID 83843	LEVY Rms-Stdnts (girls)-St Ag Cnf	218.97
42329	7/28/2014	SUPER 8 MOSCOW	MOSCOW ID 83843	LEVY 2 Rms-Stdnts (boys)-St Ag Cnf	437.94
42330	7/28/2014	TIMES NEWS	CINCINNATI OH 45274-2548	Adv-Cert Tchrs	169.75

42331	7/28/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Floor Finish	64.22	
42331	7/28/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	LEVY-Retns-Finish	-547.55	
42331	7/28/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Foot Pedal Kit-Vacuum	7.2	
42331	7/28/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	LEVY-Ultra Sport Premium Wood-7cs	2209	
42331	7/28/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	LEVY-Sport Wood Seal-5cs	1140.47	
42332	7/28/2014	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Rental-Dumsters (Jun14)	146.34	
42332	7/28/2014	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Rental-Dumsters (May14)	256.06	
42333	7/31/2014	US POSTMASTER	HAGERMAN ID 83332	Bulk Newsletter-7/30/14	142.18	
Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	7/18/2014	ARRIAGA LYNN	2583.33	HAGERMAN	ID	83332
drct-dpst	7/18/2014	BEUTLER ANGELA E	2567.89	HAGERMAN	ID	83332
drct-dpst	7/18/2014	BLAKE GILBERT D	367.5	HAGERMAN	ID	83332
drct-dpst	7/18/2014	BOLDUC CHRISTINA J	1970.64	HAGERMAN	ID	83332
drct-dpst	7/18/2014	BRILES MARY C	3952.25	BUHL	ID	83316
drct-dpst	7/18/2014	BROWN AMY A	903	HAGERMAN	ID	83332
drct-dpst	7/18/2014	CATO KEVIN M	3647.25	HAGERMAN	ID	83332
drct-dpst	7/18/2014	CHAPMAN TERESA L	913.5	HAGERMAN	ID	83332
drct-dpst	7/18/2014	CLARK DONNA K	3671.83	HAGERMAN	ID	83332
drct-dpst	7/18/2014	CORBRIDGE ARLYNDA R	804.01	HAGERMAN	ID	83332
drct-dpst	7/18/2014	COTTAM MATTHEW S	5383.74	HAGERMAN	ID	83332
drct-dpst	7/18/2014	DAARUD SHERMA	3952.25	TWIN FALLS	ID	83301
drct-dpst	7/18/2014	DANNER COURTNEY J	2613.33	HAGERMAN	ID	83332
drct-dpst	7/18/2014	DAVIS ELAINE	1000	HAGERMAN	ID	83332
drct-dpst	7/18/2014	DONALDSON BENJAMIN D	2702.22	GOODING	ID	83330
drct-dpst	7/18/2014	EASTERDAY TROY W	3463.41	JEROME	ID	83338
drct-dpst	7/18/2014	EATON DENISE S	580	HAGERMAN	ID	83332
drct-dpst	7/18/2014	FUNKHOUSER LONNIE	2894.64	HAGERMAN	ID	83332
drct-dpst	7/18/2014	GOSSI NANCY K	1542.39	HAGERMAN	ID	83332
drct-dpst	7/18/2014	HAUSER HENRY J	3701.83	HAGERMAN	ID	83332
drct-dpst	7/18/2014	HOFFMANN KAREN B	1257.43	HAGERMAN	ID	83332
drct-dpst	7/18/2014	HOFFMANN RAY L	4554	HAGERMAN	ID	83332
drct-dpst	7/18/2014	HOOP JENNY M	490.76	WENDELL	ID	83355
drct-dpst	7/18/2014	IVERSEN MARGARET L	620.01	HAGERMAN	ID	83332
drct-dpst	7/18/2014	JACKSON CRAIG L	1868.76	HAGERMAN	ID	83332
drct-dpst	7/18/2014	JAYO KARRIE	3472.08	HAGERMAN	ID	83332
drct-dpst	7/18/2014	KNAPP DANIEL L	7606.08	HAGERMAN	ID	83332
drct-dpst	7/18/2014	KRESS MARK S	6247.75	HAGERMAN	ID	83332
drct-dpst	7/18/2014	LEE REBECCA L	3679.33	FAIRFIELD	ID	83327
drct-dpst	7/18/2014	LEIJA HERMELINDA	3411.25	BLISS	ID	83314
drct-dpst	7/18/2014	LEWIS CRYSTAL R	1616	HAGERMAN	ID	83332
drct-dpst	7/18/2014	McCARTHY STORMI	3671.83	HAGERMAN	ID	83332
drct-dpst	7/18/2014	MILAM SHEILA K	3671.83	PINEHURST	ID	83850
drct-dpst	7/18/2014	OLSEN GORDON C	3937.83	HAGERMAN	ID	83332
drct-dpst	7/18/2014	OWSLEY VICTORIA	4195.25	HAGERMAN	ID	83332
drct-dpst	7/18/2014	PERKINS ANTHONY J	4503.25	GOODING	ID	83330
drct-dpst	7/18/2014	PINGER EDWARD J	3054.58	TWIN FALLS	ID	83301
drct-dpst	7/18/2014	PLANK ROBIN J	812	HAGERMAN	ID	83332
drct-dpst	7/18/2014	PRIEBE LESLIE	3908.08	WENDELL	ID	83355
drct-dpst	7/18/2014	RAVENSCROFT JULIA A	1222.06	GOODING	ID	83330
drct-dpst	7/18/2014	REED BETTE M	3688.8	WENDELL	ID	83355
drct-dpst	7/18/2014	REGNIER SHELLY	2587.08	HAGERMAN	ID	83332
drct-dpst	7/18/2014	SILVER-LEWIS LORA L	3671.83	HAGERMAN	ID	83332
drct-dpst	7/18/2014	TELLEZ LaVINA	2163.2	HAGERMAN	ID	83332
drct-dpst	7/18/2014	WHITE FRED E	663.75	HAGERMAN	ID	83332
drct-dpst	7/18/2014	WHITE SHARON J	1440.72	HAGERMAN	ID	83332
drct-dpst	7/18/2014	WINDES ROBIN L	1250	WENDELL	ID	83355
drct-dpst	7/18/2014	YORE JAMIE L	580	HAGERMAN	ID	83332
42261	7/18/2014	BAKER CHRISTOPHER K	0	HAGERMAN	ID	83332
42275	7/18/2014	ANDERSON ERIC C	6666.66	JEROME	ID	83338