

Check#	Date	Vendor	Address	Description	Amount
37	10/13/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	32.26
38	10/25/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet connectivity	78.48
39	10/24/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HL-Sales Tax Sep14	38.03
39	10/24/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-Sales Tax Sep14	757.05
39	10/24/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	Sales Tax Adj	-0.08
39	10/24/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	Sep14 Sales Tax 4d penalty	40
4700	10/13/2014	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	80
4701	10/13/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Buttermilk Celery	4.47
4701	10/13/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Push-pins	0.79
4701	10/13/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Cereal Celery Pwdr Sugar	15.84
4701	10/13/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Carrots Celery Letttuce Califlwr	18.69
4701	10/13/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Carrots Cereal	7.77
4701	10/13/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Dry Milk	7.99
4701	10/13/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Banana Grapes Cauliflwr	30.22
4702	10/13/2014	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices	111.35
4703	10/13/2014	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Rep-Dishwasher & Ice Machine	338
4704	10/13/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	3008.86
4704	10/13/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Spoons Napkins GLoes Trays	256.95
4705	10/13/2014	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food-Bakery	274.95
4706	10/13/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Hi Density 33gl Mat	42.52
4706	10/13/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Cont DeGreaser	45.47
4706	10/13/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Trays Plates Towels	93.06
4706	10/13/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Forks Spoons Plate Cups-FFVP	108.04
4707	10/13/2014	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	3155.23
4708	10/13/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	181.97
4708	10/13/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	1085.53
4709	10/13/2014	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	3102.63
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries-Jul14	3065.86
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Salaries-Jul14	521.36
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries-Aug14	3165.07
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Salaries-Aug14	2257.38
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries-Sep14	3613.84
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		FFVP Salaries-Sep14	70.53
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Retirement-Jul14	347.06
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Life-Jul14	10.77
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Health-Jul14	1487.16
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Sick Leave-Jul14	35.56
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Retirement-Jul14	59.01
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Life-Jul14	1.23
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Health-Jul14	169.14
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Sick Leave-Jul14	6.05
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Retirement-Aug14	358.28
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Life-Aug14	8.25
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Health-Aug14	1116.48
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Retirement-Aug14	247.04
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Life-Aug14	3.59
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Health-Aug14	494.84
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		SFSP Sick Leave-Aug14	25.32
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Retirement-Sep14	299.4
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Life-Sep14	9.75
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Health-Sep14	1131.64
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Sick Leave-Sep14	30.68
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		FFVP Retirement-Sep14	4.47
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		FFVP Life-Sep14	0.19
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		FFVP Health-Sep14	22.86
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		FFVP Sick Leave-Sep14	0.45
4710	10/24/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Sick Leave-Aug14	36.71
42521	10/13/2014	SOS ACTION PRINTING	BUHL ID 83316	1 Box (250) Purchase Orders-HS	250
42522	10/13/2014	2M DATA SYSTEMS	OREM UT 84057	2M Data Support	495
42523	10/13/2014	ACE HARDWARE	HAGERMAN ID 83332	** VOID **	0
42524	10/13/2014	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	7655
42525	10/13/2014	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	Library Books-HS	407.8
42525	10/13/2014	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	Library Books-HS	86.28
42526	10/13/2014	CARROT-TOP INDUSTRIES INC.	Hillsborough NC 27278	US Flag	55.79
42527	10/13/2014	CASH		Postage-GS	50
42527	10/13/2014	CASH		Postage-HS	75
42528	10/13/2014	CAXTON PRINTERS	CALDWELL ID 83605	Ggr Practice Books	94.22
42529	10/13/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	435.96
42529	10/13/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	90.04
42530	10/13/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Batteries	8.49
42531	10/13/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28

42531	10/13/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	69.14
42531	10/13/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	81.47
42531	10/13/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	70.13
42532	10/13/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Canon 70D Camera	1649.99
42532	10/13/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Coupon-Canon 70D Camera	-250
42532	10/13/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Addtl Sale Price	-100
42532	10/13/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Concessions	384.19
42532	10/13/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Concessions	230.84
42532	10/13/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Concessions	460.21
42533	10/13/2014	DELTA FIRE SYSTEMS INC	SALT LAKE CITY UT 84216-0587	Repl-Power Supply Grnhs	255
42534	10/13/2014	ERUDIO CONSULTING	BOISE ID 83604	Common Core Invc 9/10/14	650
42535	10/13/2014	FRANKLIN BLDG SUPPLY - GOODING	GOODING ID 83330-1101	LEVY-Window office	130.41
42536	10/13/2014	GRAINGER PARTS	KANSAS CITY MO 64141-6267	LEVY:Repairs-Ice Machine-Old Gym	117.72
42537	10/13/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	2-Copier Lease pmts	155
42537	10/13/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	2-Copier Lease pmts	155
42538	10/13/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	33.81
42538	10/13/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower	41.53
42538	10/13/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Ford Truck	35.01
42539	10/13/2014	ID DIV OF VOC REHAB	BOISE ID 83720-0096	2014/15 IDVR Fees	347.36
42540	10/13/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Acitivity Card-LaChell Taylor	35
42540	10/13/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Shirley Hansen	35
42540	10/13/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Less remaining credit	-35
42541	10/13/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	258.31
42541	10/13/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1849.73
42541	10/13/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	278.41
42541	10/13/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1710.88
42541	10/13/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	95.45
42541	10/13/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	160.52
42542	10/13/2014	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring Fee Q3-14	38.75
42543	10/13/2014	MARK KRESS	HAGERMAN ID 83332	Mlg-Homecoming supplies TF	30.4
42543	10/13/2014	MARK KRESS	HAGERMAN ID 83332	Mlg-AD/Principal mtg TF	30.4
42544	10/13/2014	LAMINATING DEPOT	SANTA ANA CA 92705	Laminating Film .25 x 500	59.13
42545	10/13/2014	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	ScrewDrivers	7.9
42545	10/13/2014	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Rotary Dremel	107.1
42546	10/13/2014	LYNN ARRIAGA	HAGERMAN ID 83332	Supplies-Life Skills Dollar Tree	19
42546	10/13/2014	LYNN ARRIAGA	HAGERMAN ID 83332	Supplies-Life Skills Id Youth Rnch	27.75
42547	10/13/2014	MEDICAID DIVISON OF	BOISE ID 83720-0036	School Base pmts-28.25%	2337.15
42548	10/13/2014	MTM-MARKETING/TECHNICAL MATRLS	TUALATIN OR 97062	LM-27STA Laminator	1778.25
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	24-Safety Glasses	33.84
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	4-Scratch Brushes	16.82
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	4-Cutting Goggles	42.32
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	5-Tip Cleaner	10.8
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	3-Stanley 12' Tape	38.31
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	2-Magnetic Measuring Tape	32.28
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	4-Triple Flint Striker	9.72
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	1-Victor Cutting Tip	8.51
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	88-Solid Wire	99.44
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	10-Miller Contact Tip	10.5
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	6-Gray Split Cowhide Gloves	27.97
42549	10/13/2014	NORCO INC.	TWIN FALLS ID 83301	1-Cutting Goggle	10.58
42550	10/13/2014	OFFICE VALUE	MERIDIAN ID 83642	3-Reams Legal Paper	29.97
42550	10/13/2014	OFFICE VALUE	MERIDIAN ID 83642	3 Reams 11x17 Paper	44.97
42550	10/13/2014	OFFICE VALUE	MERIDIAN ID 83642	3 Duct Tape	25.77
42551	10/13/2014	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Welding Gas	320.79
42551	10/13/2014	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Fin Chgs	7.58
42552	10/13/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1456.75
42552	10/13/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1091
42552	10/13/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1504.5
42552	10/13/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	2329.5
42552	10/13/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych School Svcs-Walsch	1063.6
42553	10/13/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	957
42553	10/13/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	957
42553	10/13/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1113.75
42553	10/13/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1179.7
42553	10/13/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1163.25
42554	10/13/2014	REGION IV SUPT ASSOCIATION	WENDELL ID 83355	2013/14 Supt. Annual Dues	150
42555	10/13/2014	SLIMAN & BUTLER IRRIGATION INC	GOODING ID 83330	Grnhs-Plumbing Supplies-Poly Pipe	203
42556	10/13/2014	STUPPY GREENHOUSE INC.	NORTH KANSAS CITY MO 64116	Aqua Turrets	28.64
42556	10/13/2014	STUPPY GREENHOUSE INC.	NORTH KANSAS CITY MO 64116	30gal Injector Dogmatic	493.87
42556	10/13/2014	STUPPY GREENHOUSE INC.	NORTH KANSAS CITY MO 64116	Brass Inserts	31.79
42556	10/13/2014	STUPPY GREENHOUSE INC.	NORTH KANSAS CITY MO 64116	Brass Insert Tool	6.14
42556	10/13/2014	STUPPY GREENHOUSE INC.	NORTH KANSAS CITY MO 64116	Dram Water Breaker	41.96

42557	10/13/2014	TIMES NEWS	CINCINNATI OH 45274-2548	Times News subscription-GS	55.5
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Printer Cartridges-6940 Prntr	25.95
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Xerox Printer Toner set	142.95
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-HP Printer Crtgds-Anderson	57.49
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-3 Mid Towers	212.66
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-7 Mid Towers	496.21
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-2 Seagate 6gb HD	159.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-Rosewill Cable Tester	24.99
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-2 Gigabyte Motherboard	252
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-2 Corsair Power Supply	99.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-2 AMD Processor	359.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-2 Crucial Memory	285.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Bulb for Projector	59.55
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-5 White Mid Towers	349.95
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-1 Dolica Flr Stand Monopod	19.99
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Asus DVD Drives	91.96
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:VGA Splitter 400 Mhz	56.1
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Document Camera (Elmo)	188
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	GLS Audio Mount Jack-4pk	9.99
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Theater Solutions Speaker Cable	179.99
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Vktech RCA Plugs	4.79
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-Crucial Memory	149.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Canon Printer Tina	59.99
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Asus DVD Drives	91.96
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ed Helper software	35.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:HP 1020 toner	28.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-1T Seagate HD	159.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-rebates on harddrive	-10
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-8 Seagate 6gb HD	639.92
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	newegg-5 Crucial Memory	189.95
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Elmo-Spellathon L.Butler	94
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Bulb for Projector (Clark)	72.99
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-HS Math 2011 Algebra I txtbk	43.98
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-HS Math 2011 Tchr txtbk	118.99
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	TransLux-Repairs: ScoreBoard	328
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Toner LEP	11.85
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-amzn-Cisco 504G Phones	272.97
42558	10/13/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	120" Elite Projector Screen	138.95
42559	10/13/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-D. Knapp	52.5
42559	10/13/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M. Cottam	52.5
42559	10/13/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-AJ Perkins	52.5
42559	10/13/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-E.Anderson	95.29
42559	10/13/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-C. Jackson	26.38
42559	10/13/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M. Kress	52.5
42559	10/13/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-K. Cato	52.5
42559	10/13/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-B. Donaldson	52.5
42560	10/13/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	HiLiters/Sticky Notes-Inservice	20.68
42560	10/13/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Pop-up Sticky Notes-br	4.97
42560	10/13/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Mini Blinds/Sash Rod-office	46.11
42560	10/13/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Accordian File-EC	10.88
42560	10/13/2014	WALMART COMMUNITY	ATLANTA GA 30353-0934	Tape	1.97
42561	10/13/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Part-Scrubber-Solenoid Valve	225.46
42561	10/13/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	LEVY: Indoor/Outdoor Rug	127.5
42562	10/13/2014	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash pickup	256.06
42587	10/20/2014	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Repmt-LOAN	75000
42588	10/21/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 10-2014	287.09
42588	10/21/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 10-2014	156.79
42588	10/21/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 10-2014	23.16
42588	10/21/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 10-2014	16.31
42588	10/21/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 10-2014	2.94
42588	10/21/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 10-2014	151.7
42588	10/21/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 10-2014	150.52
42588	10/21/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 10-2014	121.69
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	1069.96
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	84.54
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	250.34
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	639.61
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	574.62
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 10-2014	3793.89
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 10-2014	341.38
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 10-2014	418.6
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 10-2014	805.35

42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	158.74
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	795.14
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	4441.47
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	915.38
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	192.42
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	25.36
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	121.48
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 10-2014	60.15
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	750.45
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	865.88
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	115.46
42589	10/21/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 10-2014	153.39
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	15.61
42590	10/21/2014	HJSD - IRS		IRS-Medicare - 10-2014	12.68
42590	10/21/2014	HJSD - IRS		IRS-Medicare - 10-2014	17.16
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	259.66
42590	10/21/2014	HJSD - IRS		IRS - Fica - 10-2014	78.85
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	338.52
42590	10/21/2014	HJSD - IRS		IRS-Medicare - 10-2014	131.35
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	238.68
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	56.48
42590	10/21/2014	HJSD - IRS		IRS-Medicare - 10-2014	7.73
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	2609.69
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	2822.86
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	96.58
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	45.48
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	333.35
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	453.39
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	686.46
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	223.66
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	81.22
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	250.03
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	247.18
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	282.38
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	22.02
42590	10/21/2014	HJSD - IRS		IRS-Fica - 10-2014	67.19
42590	10/21/2014	HJSD - IRS		IRS-Medicare - 10-2014	33.21
42590	10/21/2014	HJSD - IRS		IRS-Medicare - 10-2014	38.39
42591	10/21/2014	HJSD - PERSI		PERSI - Sick Leave - 10-2014	12.12
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	23.35
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	180.75
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	18.51
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	81.55
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	754.67
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	14.5
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	24.94
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	384.74
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	25.53
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	389.16
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	39.87
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	141.5
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	25.53
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	83.57
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	8.57
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	39.49
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	5.31
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	36.94
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	2.44
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	243.38
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	2.39
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	3.05
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	0.31
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	385.4
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	5.92
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	51.74
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	119.35
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	11.62
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	71.82
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	360.54
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	2.62
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	2.62
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	403.37

42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	53.87	
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	52.79	
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	8.35	
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	7.05	
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	50.8	
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	77.33	
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	39.43	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	495.67	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	514.99	
42591	10/21/2014	HJSD - PERSI		Sep14 Persi Overpmt	-473.99	
42591	10/21/2014	HJSD - PERSI		AE-Sandoval \$631.45-Er SL Persi	7.32	
42591	10/21/2014	HJSD - PERSI		AE-Sandoval \$631.45-Ee Persi	42.88	
42591	10/21/2014	HJSD - PERSI		AE-Sandoval \$631.45-Er Persi	71.48	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	23.79	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	57.66	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	1164.72	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	113.39	
42591	10/21/2014	HJSD - PERSI		PERSI-Sick Leave - 10-2014	442.17	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	118.2	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	4314.96	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	4355.95	
42591	10/21/2014	HJSD - PERSI		PERSI-Retirement - 10-2014	525.72	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	5.58	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	47.26	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	43.59	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	1.33	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	13.57	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	2	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	5.2	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	6	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	0.8	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	9.19	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	0.75	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	1.74	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	4.44	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	3.77	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	0.75	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	3.99	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	0.96	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	3.21	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	0.2	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	10.34	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	1.11	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 10-2014	4	
42592	10/21/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 10-2014	1.26	
42593	10/24/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprpt-Rachel Griggs	40	
42593	10/24/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprt-Jamie Hess	40	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	R&M-Grounds	3.98	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	R&M-Bldgs	7.88	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	R&M-Grnhs	49.79	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	R&M-Greenhouse	61.53	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	Padlocks-SpEd	17.98	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	Fly/Wasp Spray	41.43	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	Links Screws Wall Anchors-Tech	7.93	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	R&M-Buildings	16.56	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	Tape-Parking Lot	2.29	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	R&M-Playgrounds	63.03	
42594	10/28/2014	ACE HARDWARE	HAGERMAN ID 83332	Dupl Key-Speech Therapist	2.89	
42603	10/20/2014	AMERICAN FIDELITY CO - HSA		Repl ck#42596	1324.82	
Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	10/20/2014	ANDERSON ERIC C	6666.66	JEROME	ID	83338
drct-dpst	10/20/2014	ARRIAGA LYNN	2666.66	HAGERMAN	ID	83332
drct-dpst	10/20/2014	BLAKE GILBERT D	605.28	HAGERMAN	ID	83332
drct-dpst	10/20/2014	BOBANGO JASON M	232	TWIN FALLS	ID	83301
drct-dpst	10/20/2014	BOLDUC CHRISTINA J	2045	HAGERMAN	ID	83332
drct-dpst	10/20/2014	BUTLER LISA M	2666.66	GOODING	ID	83330
drct-dpst	10/20/2014	CATO KEVIN M	3702.16	HAGERMAN	ID	83332
drct-dpst	10/20/2014	CHAPMAN TERESA L	943.26	HAGERMAN	ID	83332
drct-dpst	10/20/2014	CLARK DONNA K	3729.41	HAGERMAN	ID	83332
drct-dpst	10/20/2014	CLARK ERIN D	1243.33	HAGERMAN	ID	83332
drct-dpst	10/20/2014	CORBRIDGE ARLYNDA R	840.28	HAGERMAN	ID	83332
drct-dpst	10/20/2014	COTTAM MATTHEW S	5458.41	HAGERMAN	ID	83332

drct-dpst	10/20/2014	DAARUD SHERMA	4012.58	TWIN FALLS	ID	83301
drct-dpst	10/20/2014	DANNER COURTNEY J	2666.66	HAGERMAN	ID	83332
drct-dpst	10/20/2014	DAVIS ELAINE	1440.92	HAGERMAN	ID	83332
drct-dpst	10/20/2014	DONALDSON BENJAMIN D	2702.22	GOODING	ID	83330
drct-dpst	10/20/2014	EATON DENISE S	757.59	HAGERMAN	ID	83332
drct-dpst	10/20/2014	FUNKHOUSER LONNIE	3105.99	HAGERMAN	ID	83332
drct-dpst	10/20/2014	HAUSER HENRY J	3729.41	HAGERMAN	ID	83332
drct-dpst	10/20/2014	HOFFMANN KAREN B	1298.22	HAGERMAN	ID	83332
drct-dpst	10/20/2014	HOFFMANN RAY L	4570.33	HAGERMAN	ID	83332
drct-dpst	10/20/2014	HOOP JENNY M	845.86	WENDELL	ID	83355
drct-dpst	10/20/2014	JACKSON CRAIG L	1868.76	HAGERMAN	ID	83332
drct-dpst	10/20/2014	JAYO KARRIE	3709.16	HAGERMAN	ID	83332
drct-dpst	10/20/2014	KNAPP DANIEL L	3935.66	HAGERMAN	ID	83332
drct-dpst	10/20/2014	KRESS MARK S	6390.05	HAGERMAN	ID	83332
drct-dpst	10/20/2014	LEE REBECCA L	3729.41	FAIRFIELD	ID	83327
drct-dpst	10/20/2014	LEIJA HERMELINDA	3466.16	BLISS	ID	83314
drct-dpst	10/20/2014	LEWIS CRYSTAL R	2666.66	HAGERMAN	ID	83332
drct-dpst	10/20/2014	MCCARTHY STORMI	3729.41	HAGERMAN	ID	83332
drct-dpst	10/20/2014	OLSEN GORDON C	3965.41	HAGERMAN	ID	83332
drct-dpst	10/20/2014	OWSLEY VICTORIA	4255.58	HAGERMAN	ID	83332
drct-dpst	10/20/2014	PERKINS ANTHONY J	4538.9	GOODING	ID	83330
drct-dpst	10/20/2014	PHARRIS TERESA D	27.5	BLISS	ID	83314
drct-dpst	10/20/2014	PLANK ROBIN J	1120.26	HAGERMAN	ID	83332
drct-dpst	10/20/2014	POSEY SYDNEY M	542	HAGERMAN	ID	83332
drct-dpst	10/20/2014	PRIEBE LESLIE	3936.58	WENDELL	ID	83355
drct-dpst	10/20/2014	RAVENSCROFT BARBARA J	247.5	BLISS	ID	83314
drct-dpst	10/20/2014	RAVENSCROFT JULIA A	1261.05	GOODING	ID	83330
drct-dpst	10/20/2014	REED BETTE M	3930.83	WENDELL	ID	83355
drct-dpst	10/20/2014	REGNIER SHELLY	2731.66	HAGERMAN	ID	83332
drct-dpst	10/20/2014	SILVER-LEWIS LORA L	3729.41	HAGERMAN	ID	83332
drct-dpst	10/20/2014	SIMONS EDWARD S	3154.07	BUHL	ID	83316
drct-dpst	10/20/2014	TAYLOR SHARLENE K	275	HAGERMAN	ID	83332
drct-dpst	10/20/2014	TELLEZ LaVINA	1754.3	HAGERMAN	ID	83332
drct-dpst	10/20/2014	TORRES ZORAIDA	2394.58	HAGERMAN	ID	83332
drct-dpst	10/20/2014	WHITE FRED E	605.28	HAGERMAN	ID	83332
drct-dpst	10/20/2014	WHITE SHARON J	1440.72	HAGERMAN	ID	83332
drct-dpst	10/20/2014	WINDES ROBIN L	967.73	WENDELL	ID	83355
drct-dpst	10/20/2014	WINTHER PATRICIA A	110	HAGERMAN	ID	83332
drct-dpst	10/20/2014	WOOD GREGORY C	55	BLISS	ID	83314
drct-dpst	10/20/2014	YORE JAMIE L	778.14	HAGERMAN	ID	83332
42563	10/20/2014	BAKER CHRISTOPHER K	601.4	HAGERMAN	ID	83332
42564	10/20/2014	GRIGGS RACHEL L	220	HAGERMAN	ID	83332
42565	10/20/2014	HESS JAMI L	44	HAGERMAN	ID	83332
42566	10/20/2014	SANDOVAL CECILIA M	685.7	HAGERMAN	ID	83332
42567	10/20/2014	BROOKS SAMANTHA J	2666.66	HAGERMAN	ID	83332