

Check#	Date	Vendor	Address	Description	Amount
118	7/3/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity-Adj	-31.00
118	7/3/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	75.00
119	7/19/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jun17	1066.86
119	7/19/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Jun17	46.30
119	7/19/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jun17	55.11
119	7/19/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jun17	331.92
5057	7/18/2017	CLM GROUP INC/MEALTIME	PORTLAND OR 97223	MealTime softwareupdate	403.00
5058	7/18/2017	HAGERMAN JNT SCHOOL DISTRICT		Salaries/Benefits	5076.23
5058	7/18/2017	HAGERMAN JNT SCHOOL DISTRICT		Salaries/Benefits	8260.40
5058	7/18/2017	HAGERMAN JNT SCHOOL DISTRICT		Workers comp	500.00
5058	7/18/2017	HAGERMAN JNT SCHOOL DISTRICT		unapplied credit fr prev pmt	-1.36
44929	7/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072017	138.56
44929	7/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072017	20.24
44929	7/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072017	163.16
44929	7/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072017	5.44
44929	7/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072017	9.80
44929	7/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072017	84.30
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	3280.95
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	4704.44
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	1116.28
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	33.31
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	326.27
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	1055.88
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	291.00
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	300.06
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	627.38
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	54.55
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	109.11
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	545.55
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	102.57
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	51.48
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	508.11
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072017	110.77
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072017	53.60
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072017	1156.60
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	938.46
44930	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072017	7.83
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	2610.15
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	3577.69
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	407.01
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	314.99
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	55.96
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	5.75
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	105.44
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	279.59
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	819.68
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	258.89
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	82.19
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	178.37
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	250.60
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	21.35
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	36.16
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	102.91
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	17.69
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	66.18
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	43.74
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	13.94
44931	7/20/2017	HJSD - IRS		IRS-Medicare - 072017	17.61
44931	7/20/2017	HJSD - IRS		IRS-Medicare - 072017	51.02
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	306.50
44931	7/20/2017	HJSD - IRS		IRS-Medicare - 072017	148.62
44931	7/20/2017	HJSD - IRS		IRS-Fica - 072017	2.29

44931	7/20/2017	HJSD - IRS	IRS-Fica - 072017	8.47	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	4184.08	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	5490.23	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	755.90	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	479.58	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	82.80	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	8.90	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	162.25	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	481.80	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	1312.46	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	437.06	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	141.50	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	267.36	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	375.93	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	31.93	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	54.50	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	153.60	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	27.41	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	103.89	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	428.76	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	529.82	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	77.46	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	49.15	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	8.49	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	0.91	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	16.63	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	49.37	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	44.79	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	14.50	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	27.41	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	38.52	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	3.27	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	5.58	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	15.74	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	2.81	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	134.47	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	10.65	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	64.99	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	27.09	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	27.09	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	6.66	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	2.78	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	2.78	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	78.53	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	8.04	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	536.82	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	55.01	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	219.91	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	22.53	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	3.91	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	0.40	
44932	7/20/2017	HJSD - PERSI	PERSI-Retirement - 072017	14.59	
44932	7/20/2017	HJSD - PERSI	PERSI-Sick Leave - 072017	1.50	
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	39.81
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	46.03
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	8.18
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	3.73
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	2.00
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.24
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.96
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	2.39
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	1.06
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	2.20

44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	4.60
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.40
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.80
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	5.71
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.75
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	14.94
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	4.83
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.68
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.47
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	9.38
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	6.88
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.04
44933	7/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072017	0.08
44934	7/18/2017	2M DATA SYSTEMS	OREM UT 84057	Acctg Software update	500.00
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler Repairs	10.64
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	2 Blades bldg maint	45.98
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprinklers/Spr Repairs	82.16
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	4-RB Falcon 65 Sprinklers	175.80
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Blades-Office Complex	52.14
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Weed Killer-Remuda	64.99
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Materials-Office Complex	64.40
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Propane-GS Fun Day	22.45
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprinklers	28.99
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Tree Clippers	19.99
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Batteries	3.99
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Lawn Hose	19.99
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Irrig/Sprinkler Repairs	18.41
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Tools (wrench)	7.59
44935	7/18/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Materials-Office complex	45.25
44936	7/18/2017	ADVANCED EDUCATION INC	ALPHARETTA GA 30009	17/18 Accreditation Fees	900.00
44937	7/18/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	16.32
44937	7/18/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	31.20
44938	7/18/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Svcs	97.31
44939	7/18/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	13.16
44940	7/18/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	442.84
44940	7/18/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	91.76
44941	7/18/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	288.21
44941	7/18/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	86.61
44941	7/18/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	113.91
44941	7/18/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	116.96
44942	7/18/2017	MATT COTTAM	HAGERMAN ID 83332	Ntl BPA-Mlg to SLC airport	188.48
44942	7/18/2017	MATT COTTAM	HAGERMAN ID 83332	Ntl BPA-airport parking	51.00
44942	7/18/2017	MATT COTTAM	HAGERMAN ID 83332	Ntl BPA-Meals	62.46
44942	7/18/2017	MATT COTTAM	HAGERMAN ID 83332	Ntl BPA-Van Rntl-FL	311.36
44944	7/18/2017	CREATIVE MATHEMATICS	ARCATA CA 95521-9268	Creative Math-H.Leija	249.00
44944	7/18/2017	CREATIVE MATHEMATICS	ARCATA CA 95521-9268	Creatie Math-J.Solosabal	249.00
44945	7/18/2017	DELL MARKETING LP	CHICAGO IL 60680-2816	2-PwrEdge R350 Servers	4245.36
44946	7/18/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Maint-HS	155.00
44946	7/18/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Maint-GS	155.00
44947	7/18/2017	GROVERS PAY & PACK	TWIN FALLS ID 83301	Bldg Materials-office complex	130.68
44948	7/18/2017	HAGERMAN VALLEY NEWS	HAGERMAN ID 83332	Child Find publishing	20.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Fees-Cheerleading	25.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Fees-Girls Track	25.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Catastrophic Insurance	462.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Fees-Boys Track	25.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Fees-FB Activity	25.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	17/18 Annual Membership Fee	150.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Fees-Boys Cr Cournty	25.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Fees-Volleyball	25.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Fees-Girls Basketball	25.00
44949	7/18/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Fees-Boys Basketball	25.00
44950	7/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1304.57
44950	7/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1271.37

44950	7/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	261.25
44950	7/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	280.48
44950	7/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	64.13
44950	7/18/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	193.55
44951	7/18/2017	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	2017-18 Membership Dues	50.00
44951	7/18/2017	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring	38.75
44952	7/18/2017	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	17/18 Sch Distr Member Dues	1515.30
44952	7/18/2017	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	17/18 Policy update service	495.00
44953	7/18/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	110.31
44953	7/18/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-distr	60.98
44953	7/18/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	132.17
44954	7/18/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-TF bldg mats office	60.80
44954	7/18/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-Boise adm mtgs	76.00
44955	7/18/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg materials-clsrn office	23.00
44955	7/18/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg materials-clsrn office	1346.20
44955	7/18/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg materials-clsrn office	187.89
44956	7/18/2017	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaide-School Match	5106.43
44957	7/18/2017	NORCO INC.	TWIN FALLS ID 83301	MaxStar 151 Welder	1320.00
44958	7/18/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Pencils	7.16
44958	7/18/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Sheet Protectors-EngageNY	88.62
44958	7/18/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Folders Postpplt Notes	17.48
44958	7/18/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	NonDelivery of Pens	-16.79
44958	7/18/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	GrnPaper Rubrbands Notes Lead	24.16
44958	7/18/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Less Rebate-Office Depot	-24.38
44958	7/18/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	GS use of Karen's credit	16.79
44959	7/18/2017	ORIENTAL TRADING CO	DES MOINES IA 50306	Wall/Door Decor-Libr	67.69
44960	7/18/2017	PACIFIC STEEL	TWIN FALLS ID 83303-1413	Ag Materials-Steel	86.14
44960	7/18/2017	PACIFIC STEEL	TWIN FALLS ID 83303-1413	Ag Materials-Steel	67.15
44961	7/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	School Services-Psych	780.00
44961	7/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	School Services-Psych	585.00
44961	7/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	School Services-Psych	255.00
44961	7/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2839.50
44961	7/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2941.00
44961	7/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2558.25
44961	7/18/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	958.00
44962	7/18/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	1980.00
44963	7/18/2017	RENAISSANCE LEARNING INC	ST PAUL MN 55164-0910	Accelerated Reader	2219.00
44964	7/18/2017	SCHOLASTIC INC	JEFFERSON CITY MO 65102-7502	Promises to Keep txtbks	100.48
44965	7/18/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	SDE Stndt Transp Assess Fee	351.00
44966	7/18/2017	TIMES NEWS	CINCINNATI OH 45274-2548	Legal-SpEd Recrd Destructn	33.83
44966	7/18/2017	TIMES NEWS	CINCINNATI OH 45274-2548	Help Wanted-Engl tchr	126.74
44966	7/18/2017	TIMES NEWS	CINCINNATI OH 45274-2548	Help Wanted-HL Suprvr	126.74
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	VoTech Summer Conf-Priebe	150.00
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BkDep-Sci Mthd Max Axiom txtbk	131.56
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Adj-Track room rate	-64.80
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Asus Zenbk Laptop-M.Kress	607.71
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Going Away gift card-Karrie Jayo	100.00
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Boy Invnt TV txtbk	87.78
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Beautiful Roof	152.90
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ixl.com-SpEd Math/LA softwr mo.c	15.95
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	200 Eclipse Glasses	163.90
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Dr Seuss bk D.Clark	11.39
44967	7/18/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Retirement Gift Card-Donna Clark	100.00
44968	7/18/2017	US POSTMASTER	HAGERMAN ID 83332	Bulk Stamp Fee	225.00
44969	7/18/2017	CONNIE VAN KLEECK	GOODING ID 83330	Occupational Therapy Svcs	412.50
44970	7/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Cottam	52.93
44970	7/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Jackson	26.47
44970	7/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Knapp	52.93
44970	7/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Kress	52.93
44970	7/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Perkins	52.93
44970	7/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Smith	52.93
44970	7/18/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mills	52.93
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	25-Waximelt	253.50

44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Hepa Exhaust	29.75
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	2-Dry Mop Pads-Flr Finish	51.83
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	25-roll towel bath tissue	2493.75
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	8-Waxie Non-Acid Cleaner	274.00
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Pro Coth Filter Bag	31.22
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	1-Seat Covers	66.54
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Wand Replacement Ring	6.89
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Janitorial Cart w/Vinyl Bag	71.11
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	4-18" blue core flr coater	51.52
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	14-Floor Finish	1849.26
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	2-Ultra Sport Flr coating	992.36
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Waxie SG Floor Finish	552.65
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	25-kleenline	1239.25
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	2-Mop handles floor finish	49.86
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	15-Hard Surface Cleaner	464.85
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Pro On/Off Switch	16.61
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	1-3M Easy Shine	132.34
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	1-Purell Surface Sanitizer	72.50
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	10-Purell Hand Sanitizer	451.30
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	4-Gloves/Disinfectant-flr finish	198.13
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	2-GP Forward	116.96
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Proteam Micro soap	1026.21
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	4-Sprayers	6.60
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	1-Floor Conditioner	77.43
44971	7/18/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	3-Carpet Extraction	319.65
44972	7/18/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-June 17	215.70
44973	7/18/2017	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	16/17 Wetzel-Maria Gomez	3000.00
44973	7/18/2017	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	16/17 Wetzel-Rosalva Marez	3000.00
44973	7/18/2017	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	16/17 Wetzel-Mackenzie Crist	1500.00
44973	7/18/2017	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	16/17 Wetzel-Bryce Cottam	1500.00
44973	7/18/2017	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	16/17 Wetzel-Natalie Firth	1500.00
44973	7/18/2017	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	16/17 Wetzel-Daniel Lauritzen	1000.00
44974	7/18/2017	UTAH STATE UNIVERSITY	LOGAN UT 84322-0160	16/17 Wetzel-Cole Kress	1500.00
44975	7/18/2017	UTAH STATE UNIVERSITY	LOGAN UT 84322-0160	17 Madarieta-Cameron Locklar	2500.00
44976	7/18/2017	NORTHWEST COLLEGE	POWELL WY 82435	17Wetzel-Samantha McCrorey	3000.00
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Edger	12.46
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-mower (steve)	21.96
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-FFA (church bus/Knapp)	71.14
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Track (Church Bus)	41.00
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Track (Church Bus)	40.00
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Golf (Church Bus)	40.00
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower	28.08
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-mower (steve)	22.98
44977	7/18/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Track (Church Bus)	20.00
44978	7/28/2017	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Interest pmt-7/31/17	7962.50
44978	7/28/2017	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Principal pmt-7/31/17	240000.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	7/20/2017	ARREAGA VICTOR	4048.58	HAGERMAN	ID	83332
drct-dpst	7/20/2017	ARRIAGA LYNN	2926.41	HAGERMAN	ID	83332
drct-dpst	7/20/2017	BOLDUC CHRISTINA J	2050.12	HAGERMAN	ID	83332
drct-dpst	7/20/2017	BROOKS SAMANTHA J	2854.16	HAGERMAN	ID	83332
drct-dpst	7/20/2017	CHAPMAN TERESA L	1162.5	HAGERMAN	ID	83332
drct-dpst	7/20/2017	CLARK DONNA K	3998.58	HAGERMAN	ID	83332
drct-dpst	7/20/2017	CLARK ERIN D	1305.58	HAGERMAN	ID	83332
drct-dpst	7/20/2017	CORBRIDGE ARLYNDA R	692.05	HAGERMAN	ID	83332
drct-dpst	7/20/2017	COTTAM MATTHEW S	5968.48	HAGERMAN	ID	83332
drct-dpst	7/20/2017	DAARUD SHERMA K	4133.5	HAGERMAN	ID	83332
drct-dpst	7/20/2017	DAVIS ELAINE	1463	HAGERMAN	ID	83332
drct-dpst	7/20/2017	FUNKHOUSER LONNIE	3492.75	HAGERMAN	ID	83332
drct-dpst	7/20/2017	GIBSON JENNIE L	4133.5	HAGERMAN	ID	83332
drct-dpst	7/20/2017	HAUSER HENRY J	2825.08	HAGERMAN	ID	83332
drct-dpst	7/20/2017	HOFFMANN KAREN B	1287.81	HAGERMAN	ID	83332

drct-dpst	7/20/2017	HOFFMANN RAYMOND L	4548.74	HAGERMAN	ID	83332
drct-dpst	7/20/2017	HOOP JENNY M	835.06	HAGERMAN	ID	83332
drct-dpst	7/20/2017	HOWARD MARA B	2783.33	HAGERMAN	ID	83332
drct-dpst	7/20/2017	JACKSON CRAIG L	1994.03	HAGERMAN	ID	83332
drct-dpst	7/20/2017	JAYO KARRIE L	4018.25	HAGERMAN	ID	83332
drct-dpst	7/20/2017	KAST MELISSA A	2993.08	HAGERMAN	ID	83332
drct-dpst	7/20/2017	KNAPP DANIEL L	9830.48	HAGERMAN	ID	83332
drct-dpst	7/20/2017	KRESS MARK S	7116.64	HAGERMAN	ID	83332
drct-dpst	7/20/2017	LEE REBECCA L	4048.58	HAGERMAN	ID	83332
drct-dpst	7/20/2017	LEIJA HERMELINDA	3775.25	HAGERMAN	ID	83332
drct-dpst	7/20/2017	LEWIS CRYSTAL R	2854.16	HAGERMAN	ID	83332
drct-dpst	7/20/2017	MCCARTHY STORMI V L	3998.58	HAGERMAN	ID	83332
drct-dpst	7/20/2017	MILLS TYLER J	5166.74	HAGERMAN	ID	83332
drct-dpst	7/20/2017	OLSEN GORDON C	3998.58	HAGERMAN	ID	83332
drct-dpst	7/20/2017	OWSLEY VICTORIA C	4677.6	HAGERMAN	ID	83332
drct-dpst	7/20/2017	PERKINS ANTHONY J	3701.16	HAGERMAN	ID	83332
drct-dpst	7/20/2017	PLANK ROBIN J	1083.32	HAGERMAN	ID	83332
drct-dpst	7/20/2017	PRIEBE LESLIE	4229.83	HAGERMAN	ID	83332
drct-dpst	7/20/2017	REED BETTE M	4152.94	HAGERMAN	ID	83332
drct-dpst	7/20/2017	REGNIER SHELLY L	3104.08	HAGERMAN	ID	83332
drct-dpst	7/20/2017	RICE CHARLES E	1631.76	HAGERMAN	ID	83332
drct-dpst	7/20/2017	SCOTT TAMMY L	2783.33	HAGERMAN	ID	83332
drct-dpst	7/20/2017	SILVER-LEWIS LORA L	4504.55	HAGERMAN	ID	83332
drct-dpst	7/20/2017	SMITH STEPHEN L	2820.52	HAGERMAN	ID	83332
drct-dpst	7/20/2017	YORE JAMIE L	835.06	HAGERMAN	ID	83332
44909	7/20/2017	SANDOVAL CECILIA M	583.44	HAGERMAN	ID	83332