

Check#	Date	Vendor	Address	Description	Amount
123	11/17/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Oct17	894.66
123	11/17/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Oct17	48.68
123	11/17/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Sep17 actual	42.92
123	11/17/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Sep17 corr	(19.83)
45210	11/8/2017	AIR ST LUKE'S MEMBERSHIP	BOISE ID 83712	17/18 Membership (repl ck45189)	1,735.00
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Maint	30.42
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Sticky Traps	15.96
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-key box	7.17
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Mouse Traps	14.97
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Door Repairs	5.95
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Rep-repair Boys Locker room	18.47
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-Old Gym	6.56
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Rep-A/C units	7.78
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Battery-Ford Pickup (steve)	82.95
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Compressor repairs	31.98
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Maint-Screws/Anchors	6.96
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Repairs-Office Sink	25.98
45211	11/14/2017	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys	7.17
45212	11/14/2017	ACTION PRINTING	BUHL ID 83316	Purchase Orders Forms-HS	185.00
45213	11/14/2017	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-Oct17	4,375.00
45214	11/14/2017	LYNN ARRIAGA	HAGERMAN ID 83332	Mlgl-TF HiQualMatters mtg	19.00
45215	11/14/2017	BOISE STATE UNIVERSITY	BOISE ID 83725	Bullying Conf-R.Hoffmann	250.00
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Oct17 Monthly Rte 2868.8m	11,115.57
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-10/4 VB Raftriver 202.5m	416.80
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-10/5 VB Valley 91.5m	195.81
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-10/14 VB Murtaugh 102.1m	248.64
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-10/17-VB Murtaugh 99.5m	199.66
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-10/19 VB-Murtaugh 106.2m	211.99
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-10/27 CornMaze Hnsn 40m	185.67
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-10/27 CornMaze Hnsn 40m	179.96
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-10/30 Biology Boise 190.1m	405.03
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Cch-10/20 FB Raftriver 250.4m	527.04
45216	11/14/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Cch-10/25 FB Shoshoen 116.8m	259.11
45217	11/14/2017	CABLE ONE INTERNET #121412167	TWIN FALLS ID 83301	Internet Svcs	933.16
45218	11/14/2017	CASH		Cash-Postage	25.00
45218	11/14/2017	CASH		Cash-Postage-HS	25.00
45218	11/14/2017	CASH		Cash-Postage-Distr	25.00
45219	11/14/2017	CAXTON PRINTERS	CALDWELL ID 83605	Lang Arts Today wrkbs-6gr	296.39
45220	11/14/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	43.86
45221	11/14/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	101.58
45221	11/14/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	116.55
45221	11/14/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	100.49
45221	11/14/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	105.46
45222	11/14/2017	CLARK SPRINKLER SOLUTIONS LLC	TWIN FALLS ID 83301	Sprinkler Blow-Out	325.00
45223	11/14/2017	CLAY EWELL EDUCATIONAL SVS	COLLEGE STATION TX 77841-5125	AET Record Books	295.00
45224	11/14/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Google Voice Activated Speakers	219.99
45224	11/14/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Refund-Voice Asist Speakers	(20.00)
45224	11/14/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Refund-SalesTax/PaperShrd/office	(18.00)
45225	11/14/2017	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Rep-Outside Refrigerator	245.00
45226	11/14/2017	FRESNO VALVES & CASTINGS	JEROME ID 83338	UPS Freight-eclipse items retnd	13.38
45227	11/14/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
45227	11/14/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lese-HS	155.00
45228	11/14/2017	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	Filing Cabinet drill	65.00
45229	11/14/2017	HAGERMAN FIRE PROTECTION DIST.	HAGERMAN ID 83332	QRU Standby-FB Games	140.00
45230	11/14/2017	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Food Prep-HS PTConference Nite	149.00
45231	11/14/2017	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Record Forms (15)	95.70
45232	11/14/2017	ID DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA 8gr Career Exploration	630.00
45233	11/14/2017	ID DRUG FREE YOUTH	HAYDEN ID 83835	i2i Student Assembly	750.00
45234	11/14/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	108.68
45234	11/14/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	335.43
45234	11/14/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,497.23
45234	11/14/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	191.53

45234	11/14/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,738.14
45234	11/14/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	(136.75)
45235	11/14/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS (2 mos)	832.40
45235	11/14/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS Copier-Stapler cartridge	98.00
45235	11/14/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	19.67
45235	11/14/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	348.38
45236	11/14/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-District VB-Murtagh	42.18
45236	11/14/2017	MARK KRESS	HAGERMAN ID 83332	Supt BSU classes-TII	2,520.00
45236	11/14/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-TF Equip	30.40
45236	11/14/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-3 supt. mtgs in TF	91.20
45237	11/14/2017	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	Alarm System-HS	81.00
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Venture Filter Lens Safety Glasses	9.48
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	4-row Scratch Brush	28.91
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	8" Wire Wheel	84.48
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Blue/Gray Welding Gloves	63.84
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Wypo Standard Tip Cleaner	11.50
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Huntsman Wide Vision HELmet	97.77
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Venture Clear Lens	27.60
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Venture Filter Lens Safety Glasses	18.96
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Blue/Gray welding Gloves	45.60
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Venture Clear Lens	27.60
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Curved Handle Scratch Brush	18.79
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Petersen Curved Jaw Pliers	18.83
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	4" Wilton Shop Vise	126.94
45238	11/14/2017	NORCO INC.	TWIN FALLS ID 83301	Petersen Curved Jaw Pliers	56.50
45239	11/14/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Copy Paper-Orange	7.83
45239	11/14/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	File Folders	5.46
45239	11/14/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	File Folders	5.46
45239	11/14/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Receipt Books	17.05
45239	11/14/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Security #10 Envelopes	13.92
45239	11/14/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Security #10 Envelopes	6.96
45239	11/14/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Less Promo Discount	(46.93)
45239	11/14/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Receipt Books-Elem Sch	16.85
45240	11/14/2017	OFFICE VALUE	MERIDIAN ID 83642	10 Calculator-D.Knapp	45.90
45240	11/14/2017	OFFICE VALUE	MERIDIAN ID 83642	White Cardstock-HS	32.37
45240	11/14/2017	OFFICE VALUE	MERIDIAN ID 83642	Paper Punch-D.Knapp	50.45
45240	11/14/2017	OFFICE VALUE	MERIDIAN ID 83642	2 cases Tissue-HS	71.98
45241	11/14/2017	ORIENTAL TRADING CO	DES MOINES IA 50306	Classroom Supplies-Kast	165.38
45241	11/14/2017	ORIENTAL TRADING CO	DES MOINES IA 50306	Classroom Supplies-Kast	146.38
45242	11/14/2017	VICTORIA OWSLEY	HAGERMAN ID 83332	Prntr Ctdgs reimb/Target Owsley	120.97
45243	11/14/2017	PAPA KELSEYS	WENDELL ID 83355	Pizza-GS PTConference	74.23
45244	11/14/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Risk Assessment (Psych)	225.00
45244	11/14/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,756.00
45244	11/14/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,074.75
45244	11/14/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,994.50
45244	11/14/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,398.00
45244	11/14/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,609.25
45244	11/14/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,010.75
45245	11/14/2017	QUALITY DOOR & MILLWORK	BOISE ID 83719	Inside Door w/Handle-Mills/office	287.50
45245	11/14/2017	QUALITY DOOR & MILLWORK	BOISE ID 83719	Inside Door w/Handle-Reed/office c	287.50
45245	11/14/2017	QUALITY DOOR & MILLWORK	BOISE ID 83719	Inside Wndw Door w/Handle-Karen/of	475.90
45245	11/14/2017	QUALITY DOOR & MILLWORK	BOISE ID 83719	Hallway Fire Door w/handle/office	990.45
45246	11/14/2017	QUEST CPAs PLLC.	PAYETTE ID 83661	2016/17 Audit Fees	5,600.00
45247	11/14/2017	RED LION DOWNTOWNER	BOISE ID 83702	Fed Director Mtg-Ray Hoffmann	91.00
45247	11/14/2017	RED LION DOWNTOWNER	BOISE ID 83702	Fed Director Mtg-Lynn Arriaga	91.00
45248	11/14/2017	BETTE M REED	WENDELL ID 83355	IASBO mtg TF	30.40
45249	11/14/2017	REGION IV SUPT ASSOCIATION	WENDELL ID 83355	Region IV Supt Assn Dues 17/18	150.00
45250	11/14/2017	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Direct Deposit Advices	265.70
45251	11/14/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Oct17	48.68
45252	11/14/2017	TACOMA SCREW PRODUCTS INC.	SEATTLE WA 98124-5165	3-25' Tape Measures	22.93
45252	11/14/2017	TACOMA SCREW PRODUCTS INC.	SEATTLE WA 98124-5165	3-18" Floor Sweeps	37.09
45252	11/14/2017	TACOMA SCREW PRODUCTS INC.	SEATTLE WA 98124-5165	1-Floor Jack 2.5ton	193.04
45252	11/14/2017	TACOMA SCREW PRODUCTS INC.	SEATTLE WA 98124-5165	3-36" Floor Sweeps	104.90

45252	11/14/2017	TACOMA SCREW PRODUCTS INC.	SEATTLE WA 98124-5165	6-Sweep Handles	33.66
45252	11/14/2017	TACOMA SCREW PRODUCTS INC.	SEATTLE WA 98124-5165	1-Abrasive Chop Saw	169.00
45252	11/14/2017	TACOMA SCREW PRODUCTS INC.	SEATTLE WA 98124-5165	5-Portable Metal Cut-off Wheel	31.10
45253	11/14/2017	TIMES NEWS	CINCINNATI OH 45274-2548	Legal-16/17 IFARMS report	87.57
45254	11/14/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water for Modulares	27.00
45254	11/14/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water for Modulares	22.50
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Velcro Ties	40.76
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 4-Belkin 12-outlet PwrStrip	92.48
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Crescent Tool Set	98.44
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Gigabyte Phraphic Card	159.99
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Screwdriver Set	7.99
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Outad Tool Kit	10.89
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:14 VB Pink Socks	203.86
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Costco-Paper Shredder	317.99
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: rtn 2 Portable Units/eclipse	(25.38)
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: retn 2 portable tents/eclips	(63.98)
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HarborFrt-Appl Dolly	89.99
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Keys-Fire King Cabinet	35.00
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Less Costco Rewards	(99.14)
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-8 Math Algebra Bks	419.44
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 Math Geometry Bks	24.34
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Project Lamp-Crissey Lewis	68.00
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Library Books	22.88
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Library Books	12.33
45255	11/14/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CrownAwards: Awards-Battle/Bks	70.25
45256	11/14/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas HS 10/12/17-500g	795.00
45257	11/14/2017	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy	550.00
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Kress	53.07
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mills	53.07
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Smith	53.07
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone EQ-Knapp	29.99
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Knapp	52.97
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Knapp	53.07
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Cottam	52.97
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Cottam	53.07
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Kress	52.97
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Perkins	52.97
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Perkins ADJ	(17.19)
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Smith	52.97
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	EQ-Cell Phone Smith	49.99
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	S & L Adjust	(1,028.71)
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Void prev pmt (pd by Adjment)	344.32
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Jackson	26.60
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Mills	52.97
45258	11/14/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Jackson	26.57
45259	11/14/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Flowers-VB SrNite	23.49
45259	11/14/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Pink Tshirts (reimb by HS)	100.36
45260	11/14/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	WaxieMelt-25 bags	253.50
45261	11/14/2017	WENDELL TRUCK & AUTO	WENDELL ID 83355	Dodge PU-Oil Wipers Lamp Filtrs	34.61
45262	11/14/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Oct17 Trash Charges	107.56
45263	11/14/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Pickup Steve	12.74
45263	11/14/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Pickup Steve	49.27
45263	11/14/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-White Bus Knapp	74.69
45263	11/14/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Gas Card-homeless student	50.00
45287	11/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112017	11.71
45287	11/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112017	85.05
45287	11/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112017	18.73
45287	11/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112017	77.61
45287	11/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112017	85.05
45287	11/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112017	139.66
45287	11/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112017	7.44
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 112017	491.39
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 112017	27.67

45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	129.40
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 112017	65.09
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	24.94
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 112017	104.14
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 112017	1,030.65
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	1,184.82
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	463.89
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	8.01
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	3,327.72
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	1,139.93
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	333.63
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	598.25
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	312.22
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	306.82
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	641.53
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	55.78
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	111.57
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	107.25
45288	11/20/2017	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 112017	5,262.45
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	4.77
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	102.77
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	278.72
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	738.64
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	262.83
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	81.98
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	44.70
45289	11/20/2017	HJSD - IRS			IRS-Medicare - 112017	14.23
45289	11/20/2017	HJSD - IRS			IRS-Medicare - 112017	17.98
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	36.16
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	231.15
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	415.14
45289	11/20/2017	HJSD - IRS			IRS-Medicare - 112017	24.15
45289	11/20/2017	HJSD - IRS			IRS-Medicare - 112017	64.23
45289	11/20/2017	HJSD - IRS			FICA - 112017	15.50
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	302.62
45289	11/20/2017	HJSD - IRS			IRS-Medicare - 112017	168.73
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	36.42
45289	11/20/2017	HJSD - IRS			IRS-Medicare - 112017	2.28
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	8.44
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	461.92
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	3,070.04
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	305.40
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	178.37
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	250.60
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	21.36
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	2,860.57
45289	11/20/2017	HJSD - IRS			IRS-Fica - 112017	58.20
45290	11/20/2017	HJSD - PERSI			PERSI-Retirement - 112017	27.48
45290	11/20/2017	HJSD - PERSI			PERSI-Retirement - 112017	98.15
45290	11/20/2017	HJSD - PERSI			PERSI-Sick Leave - 112017	10.05
45290	11/20/2017	HJSD - PERSI			PERSI-Retirement - 112017	27.48
45290	11/20/2017	HJSD - PERSI			Persi - Retirement - 112017	23.58
45290	11/20/2017	HJSD - PERSI			Persi - Sick Leave - 112017	2.42
45290	11/20/2017	HJSD - PERSI			PERSI-Retirement - 112017	156.59
45290	11/20/2017	HJSD - PERSI			PERSI-Sick Leave - 112017	450.45
45290	11/20/2017	HJSD - PERSI			PERSI-Sick Leave - 112017	6.84
45290	11/20/2017	HJSD - PERSI			PERSI-Retirement - 112017	559.36
45290	11/20/2017	HJSD - PERSI			PERSI-Sick Leave - 112017	57.32
45290	11/20/2017	HJSD - PERSI			PERSI-Sick Leave - 112017	49.37
45290	11/20/2017	HJSD - PERSI			PERSI-Retirement - 112017	748.79
45290	11/20/2017	HJSD - PERSI			PERSI-Sick Leave - 112017	45.50
45290	11/20/2017	HJSD - PERSI			PERSI-Sick Leave - 112017	14.50
45290	11/20/2017	HJSD - PERSI			PERSI-Sick Leave - 112017	480.40

45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	2.82
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	249.68
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	25.58
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	2.82
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	3.91
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	0.40
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	27.41
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	76.74
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	47.62
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	14.59
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	1.50
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	38.52
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	8.83
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	464.68
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	86.12
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	7.39
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	66.75
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	3.27
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	5.58
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	4,395.48
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	4,688.00
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	0.76
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	157.07
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	481.80
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	141.50
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	267.36
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	375.93
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	31.93
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	54.50
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	364.97
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	36.99
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	1,190.86
45290	11/20/2017	HJSD - PERSI		PERSI-Retirement - 112017	444.04
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	37.41
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	3.79
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	122.02
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	16.05
45290	11/20/2017	HJSD - PERSI		PERSI-Sick Leave - 112017	16.10
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	10.85
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	2.20
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	2.39
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	0.04
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	0.56
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	4.94
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 112017	0.18
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	1.09
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	9.39
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	0.08
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	4.60
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	0.40
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	0.80
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	8.07
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	0.77
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	3.33
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	39.75
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	42.73
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	3.52
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	2.00
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	0.20
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	8.17
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	0.88
45291	11/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112017	1.06
45292	11/17/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity-Disability (after)	506.50

45292	11/17/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity-Critcl Care (after)	79.06
45292	11/17/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity-Life	311.35
45292	11/17/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity-Cancer	415.82
45292	11/17/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity-Accident	361.90
45292	11/17/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity-Cancer (after)	45.90
45293	11/20/2017	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	BX Repmt-J.Solosabal	28.48
45293	11/20/2017	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	BX Repmt-L.Coates	118.81
45294	11/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX Adj-Luanne Coates/spouse cvg	950.50
45294	11/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX Adj-Jolinda Solasabal/fam denta	142.40
45295	11/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX-Erin Clark chng HSA to PPO	170.10
45296	11/20/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Hailey Crystal	32.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	11/20/2017	ARRIAGA LYNN	3,506.49	HAGERMAN	ID	83332
drct-dpst	11/20/2017	BELKNAP CHRISTINA L	711.58	HAGERMAN	ID	83332
drct-dpst	11/20/2017	BOLDUC CHRISTINA J	2,676.90	HAGERMAN	ID	83332
drct-dpst	11/20/2017	CABRAL JONI M	476.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	CHAPMAN TERESA L	3,058.33	HAGERMAN	ID	83332
drct-dpst	11/20/2017	CHIZUM CARRIE A	4,016.66	HAGERMAN	ID	83332
drct-dpst	11/20/2017	COATES LUANNE	1,477.50	HAGERMAN	ID	83332
drct-dpst	11/20/2017	CORBRIDGE ARLYNDA R	736.12	HAGERMAN	ID	83332
drct-dpst	11/20/2017	COTTAM MATTHEW S	6,299.08	HAGERMAN	ID	83332
drct-dpst	11/20/2017	DAARUD SHERMA K	4,799.68	HAGERMAN	ID	83332
drct-dpst	11/20/2017	DAVIS ELAINE	1,521.54	HAGERMAN	ID	83332
drct-dpst	11/20/2017	DOUVILLE ERIN E	2,883.33	HAGERMAN	ID	83332
drct-dpst	11/20/2017	EASTERDAY TROY W	4,338.91	HAGERMAN	ID	83332
drct-dpst	11/20/2017	FUNKHOUSER LONNIE	3,715.91	HAGERMAN	ID	83332
drct-dpst	11/20/2017	GIBSON JENNIE L	4,241.83	HAGERMAN	ID	83332
drct-dpst	11/20/2017	GOODRO CAREY L	566.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	GREEN CHIARA A	1,120.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	HOFFMANN KAREN B	1,315.54	HAGERMAN	ID	83332
drct-dpst	11/20/2017	HOFFMANN RAYMOND L	4,660.07	HAGERMAN	ID	83332
drct-dpst	11/20/2017	HOOP JENNY M	820.46	HAGERMAN	ID	83332
drct-dpst	11/20/2017	HOSKOVEC SHEENA L	971.29	HAGERMAN	ID	83332
drct-dpst	11/20/2017	JACKSON CRAIG L	1,994.03	HAGERMAN	ID	83332
drct-dpst	11/20/2017	JAYO NICOLAS D	2,883.33	HAGERMAN	ID	83332
drct-dpst	11/20/2017	KAST MELISSA A	3,349.91	HAGERMAN	ID	83332
drct-dpst	11/20/2017	KNAPP DANIEL L	4,481.07	HAGERMAN	ID	83332
drct-dpst	11/20/2017	KNIGHT KATIE L	2,400.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	KRESS MARK S	7,116.64	HAGERMAN	ID	83332
drct-dpst	11/20/2017	LEE REBECCA L	4,241.83	HAGERMAN	ID	83332
drct-dpst	11/20/2017	LEIJA HERMELINDA	4,613.43	HAGERMAN	ID	83332
drct-dpst	11/20/2017	LeMOYNE KAROL A	75.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	LEWIS CRYSTAL R	3,034.25	HAGERMAN	ID	83332
drct-dpst	11/20/2017	LYONS LAURA E	75.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	McCARTHY STORMI V L	4,166.83	HAGERMAN	ID	83332
drct-dpst	11/20/2017	MILLS TYLER J	5,429.15	HAGERMAN	ID	83332
drct-dpst	11/20/2017	MOORE E. THERESA	195.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	OLSEN GORDON C	4,166.83	HAGERMAN	ID	83332
drct-dpst	11/20/2017	OWSLEY VICTORIA C	4,609.83	HAGERMAN	ID	83332
drct-dpst	11/20/2017	PLANK ROBIN J	1,151.32	HAGERMAN	ID	83332
drct-dpst	11/20/2017	PRIEBE LESLIE	4,963.93	HAGERMAN	ID	83332
drct-dpst	11/20/2017	RAVENSROFT BARBARA J	32.50	HAGERMAN	ID	83332
drct-dpst	11/20/2017	REED BETTE M	4,713.18	HAGERMAN	ID	83332
drct-dpst	11/20/2017	REGNIER SHELLY L	3,385.83	HAGERMAN	ID	83332
drct-dpst	11/20/2017	RICE CHARLES E	1,631.76	HAGERMAN	ID	83332
drct-dpst	11/20/2017	SCOTT TAMMY L	2,958.33	HAGERMAN	ID	83332
drct-dpst	11/20/2017	SILVER-LEWIS LORA L	4,799.68	HAGERMAN	ID	83332
drct-dpst	11/20/2017	SMITH LINDA M	65.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	SMITH STEPHEN L	2,820.52	HAGERMAN	ID	83332
drct-dpst	11/20/2017	SOLOSABAL JOLINDA S	4,316.82	HAGERMAN	ID	83332
drct-dpst	11/20/2017	TAYLOR SHARLENE K	650.00	HAGERMAN	ID	83332
drct-dpst	11/20/2017	YORE JAMIE L	820.46	HAGERMAN	ID	83332

45264	11/20/2017	BAKER CHRISTOPHER K	488.52	HAGERMAN	ID	83332
45265	11/20/2017	COIT KIM A	65.00	HAGERMAN	ID	83332
45266	11/20/2017	CRYSTAL HAILEY J	162.50	HAGERMAN	ID	83332
45267	11/20/2017	HENSON LINDSEY	65.00	HAGERMAN	ID	83332
45268	11/20/2017	JONES TARISSA A	97.50	HAGERMAN	ID	83332
45269	11/20/2017	KEENEY JOSEPH W	1,860.00	HAGERMAN	ID	83332

FOOD SERVICE:

5074	11/14/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Parm cheese lettuce carrot celery	15.71
5074	11/14/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Cereal cucs celery 2%	18.39
5074	11/14/2017	CHAPPELS MARKET	HAGERMAN ID 83332	buttermlk beets pickles 2%	9.25
5074	11/14/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Watr tomato cilantro lime lettuce	12.56
5074	11/14/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Flour rice krispies	35.46
5075	11/14/2017	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	panspry gravy soup chs sauc ranch	526.75
5076	11/14/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	606.26
5076	11/14/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	952.49
5076	11/14/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies-plates trays	91.07
5076	11/14/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	473.51
5076	11/14/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	676.77
5076	11/14/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies-trays	134.70
5076	11/14/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	636.66
5076	11/14/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Retn-Misc Food	(933.17)
5077	11/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	51.00
5077	11/14/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	106.02
5078	11/14/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Pan liners	108.40
5078	11/14/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins	96.20
5079	11/14/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	914.52
5079	11/14/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,129.26
5079	11/14/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	361.52
5080	11/14/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	161.08
5080	11/14/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	44.00
5080	11/14/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	136.92
5080	11/14/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	93.07
5081	11/14/2017	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE IN 47130	NutriKids-annual support agrement	430.50
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	174.12
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	363.85
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	145.10
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	294.32
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	263.24
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	246.77
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	262.80
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	247.17
5082	11/14/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	234.96
5083	11/14/2017	SOUTH CENTRAL DIST HEALTH DEPT	TWIN FALLS ID 83301-3156	2017 Health Permit-Kitchen	245.00
5084	11/14/2017	TUTTLE PRODUCE	BLISS ID 83314	Watermelon	18.00
5085	11/14/2017	WCP SOLUTIONS	SEATTLE WA 98124-5445	1cs Hi/Low Wash Detergent Fluid	89.90
5085	11/14/2017	WCP SOLUTIONS	SEATTLE WA 98124-5445	1cs Rinse Right	104.90
5086	11/28/2017	DANIELLE WICKHAM	HAGERMAN ID 83332	Meal Refund-Tegan Wickham	7.60
5086	11/28/2017	DANIELLE WICKHAM	HAGERMAN ID 83332	Meal Refund-Ayden Ivy	7.20