

Check#	Date	Vendor	Address	Description	Amount
124	12/12/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-HS	52.81
125	12/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Nov17	242.47
125	12/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Nov17	170.77
45297	12/7/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Joshua Douville	32.00
45325	12/18/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122017	132.18
45325	12/18/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122017	11.65
45325	12/18/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122017	16.17
45325	12/18/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122017	77.61
45325	12/18/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122017	85.05
45325	12/18/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122017	7.44
45325	12/18/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122017	10.10
45325	12/18/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122017	85.05
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	3,191.91
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	894.40
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	404.58
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	758.25
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	311.73
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	1,145.15
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	312.22
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	306.82
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	641.53
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	55.78
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	111.57
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	107.25
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	4,866.57
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	332.94
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122017	89.88
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122017	1,030.65
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122017	56.17
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	20.53
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	1,175.70
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	463.89
45326	12/18/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122017	7.48
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	2,765.18
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	3,179.06
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	475.15
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	306.93
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	58.20
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	730.23
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	103.45
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	281.79
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	853.04
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	266.17
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	83.29
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	178.37
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	250.61
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	21.36
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	36.16
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	206.64
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	24.16
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	327.44
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	44.70
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	15.63
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	18.10
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	64.65
45327	12/18/2017	HJSD - IRS		FICA - 122017	15.57
45327	12/18/2017	HJSD - IRS		IRS-Fica - 122017	303.12
45327	12/18/2017	HJSD - IRS		IRS-Medicare - 122017	278.84
45327	12/18/2017	HJSD - IRS		IRS-Medicare - 122017	31.82

45327	12/18/2017	HJSD - IRS	IRS-Medicare - 122017	2.31
45327	12/18/2017	HJSD - IRS	IRS-Medicare - 122017	86.90
45327	12/18/2017	HJSD - IRS	IRS-Medicare - 122017	8.54
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	4,395.48
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	4,725.79
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	748.79
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	464.68
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	86.12
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	1,162.03
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	157.07
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	481.80
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	1,357.87
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	141.50
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	267.36
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	375.93
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	31.93
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	54.50
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	333.72
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	36.99
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	444.04
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	349.03
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	450.45
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	484.28
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	76.74
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	47.62
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	8.83
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	119.06
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	16.10
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	49.37
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	45.50
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	14.50
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	27.41
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	38.52
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	3.27
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	5.58
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	34.20
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	3.79
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	139.13
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	35.77
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	66.75
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	27.48
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	27.48
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	6.84
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	2.82
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	2.82
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	98.15
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	10.06
45328	12/18/2017	HJSD - PERSI	Persi - Retirement - 122017	23.58
45328	12/18/2017	HJSD - PERSI	Persi - Sick Leave - 122017	2.42
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	559.36
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	57.32
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	412.60
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	42.27
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	3.91
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	0.40
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	150.77
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	15.46
45328	12/18/2017	HJSD - PERSI	PERSI-Retirement - 122017	14.59
45328	12/18/2017	HJSD - PERSI	PERSI-Sick Leave - 122017	1.50
45329	12/18/2017	STANDARD INSURANCE CO.	Standard-Life - 122017	37.68
		PORTLAND OR 97228-6367		

45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	38.54
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	2.90
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	2.00
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	7.47
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	0.76
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	2.24
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	14.77
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	4.69
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	0.96
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	2.20
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	4.60
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	0.40
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	0.80
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	8.06
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	0.77
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	6.42
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	2.53
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	0.48
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122017	0.15
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	9.32
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	3.33
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	0.03
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122017	0.83
45329	12/18/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122017	0.07
45330	12/20/2017	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-Stage Jayo Keeney	4.78
45330	12/20/2017	ACE HARDWARE	HAGERMAN ID 83332	Yard hose repairs	4.78
45330	12/20/2017	ACE HARDWARE	HAGERMAN ID 83332	Mouse Traps-distr	15.96
45330	12/20/2017	ACE HARDWARE	HAGERMAN ID 83332	Entry Door Lock-Gibson	9.99
45330	12/20/2017	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-Gibson door	7.17
45330	12/20/2017	ACE HARDWARE	HAGERMAN ID 83332	Repairs-Gym door	3.78
45330	12/20/2017	ACE HARDWARE	HAGERMAN ID 83332	pkg Colle??	9.49
45330	12/20/2017	ACE HARDWARE	HAGERMAN ID 83332	Grnhse (Aquapontics)	12.72
45331	12/20/2017	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4,787.50
45332	12/20/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Return of supplies	(31.20)
45332	12/20/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	830.26
45333	12/20/2017	BLISS SCHOOL DISTRICT#234	BLISS ID 83314	Carl Perkins-Idaho CIS	150.00
45334	12/20/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Nov17 Monthly-2256.7m	11,115.57
45334	12/20/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-11/6 GBB Carey 152.2m	321.49
45334	12/20/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-11/16 GBB Cstlfrd 48.8m	122.94
45334	12/20/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB Lghthse 74.1m	172.25
45334	12/20/2017	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Cch-GBB Oakley 222m	603.59
45335	12/20/2017	CABLE ONE #105943856	PHOENIX AZ 85062-8000	Internet svc	21.77
45336	12/20/2017	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet Svc	1,230.10
45337	12/20/2017	CALLEN REFRIGERATION	FILER ID 83328	Rep Furnace/MPrm	581.00
45338	12/20/2017	CAMAS CO. SCHOOL DIST #121	FAIRFIELD ID 83327	Carl Perkins-Idaho CIS	150.00
45339	12/20/2017	CASH		Postage-HS	50.00
45339	12/20/2017	CASH		Postage-GS	50.00
45339	12/20/2017	CASH		Postage-Distr	50.00
45340	12/20/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Juice donuts napkins cups	44.91
45341	12/20/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	99.68
45341	12/20/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	105.46
45341	12/20/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	100.26
45341	12/20/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	117.93
45342	12/20/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Corr-sales tax refnd-s/b usbankcrd	18.00
45343	12/20/2017	SHERMA DAARUD	TWIN FALLS ID 83301	Reimb-Lakeshore Daarud	19.99
45344	12/20/2017	DIDAX	ROWLEY MA 01969	Hermelinda Leija-supplies	309.60
45345	12/20/2017	DIETRICH SCHOOL DIST #314	DIETRICH ID 83324	Carl Perkins-Idaho CIS	150.00
45346	12/20/2017	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Carl Perkins-Idaho CIS	152.00
45347	12/20/2017	FRONTLINE EDUCATION	PHILADELPHIA PA 19178-0577	IEP Software	608.40
45348	12/20/2017	GLENNS FERRY SCHOOL NO 192	GLENNS FERRY ID 83623	Carl Perkins-Idaho CIS	150.00

45349	12/20/2017	GOODING SCHOOL DISTRICT NO 23	GOODING ID 83330	Carl Perkins - Idaho CIS	400.00
45350	12/20/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
45350	12/20/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
45351	12/20/2017	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Lunch-i2i presenters (2)	7.50
45352	12/20/2017	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Shoshone Dept/Labor mtg	28.50
45352	12/20/2017	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Gooding NCMC mtg	17.10
45353	12/20/2017	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	Carl Perkins - Idaho CIS	300.00
45354	12/20/2017	ID ASSOC SCHOOL ADMIN INC IASA	BOISE ID 83705	Special Ed Law Conf-Mills	100.00
45355	12/20/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	406.91
45355	12/20/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	64.33
45355	12/20/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,290.75
45355	12/20/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	169.00
45355	12/20/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,966.44
45356	12/20/2017	JOSTENS INC	CHICAGO IL 60673-1213	32-Diploma Covers	301.03
45357	12/20/2017	MARK KRESS	HAGERMAN ID 83332	Meals-AVID review-12/14/17	58.44
45357	12/20/2017	MARK KRESS	HAGERMAN ID 83332	Meal-Mastery PD/Presenter	22.35
45357	12/20/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-AVID Danielson GT mtgs	269.80
45357	12/20/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-Supt mtg	30.40
45357	12/20/2017	MARK KRESS	HAGERMAN ID 83332	Meals-Boise/Danielson	25.88
45358	12/20/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Window Blinds-Office br	22.74
45358	12/20/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Sliding Door-HS SpEd clsrn	151.03
45359	12/20/2017	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid-School Match	2,883.63
45360	12/20/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg/Meals-Danielson trng Pocatello	167.80
45360	12/20/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-Jerome Walmart (2)	38.00
45360	12/20/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-Distr VB Murtaugh (3)	126.54
45360	12/20/2017	TYLER MILLS	HAGERMAN ID 83332	Meal-Distr VB Murtaugh	10.17
45360	12/20/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg/Meals-AD mtgs TF & Boise	199.19
45361	12/20/2017	OFFICE VALUE	MERIDIAN ID 83642	Black Marker-Craig Jackson	9.99
45361	12/20/2017	OFFICE VALUE	MERIDIAN ID 83642	Door Stops	29.94
45361	12/20/2017	OFFICE VALUE	MERIDIAN ID 83642	Kraft Paper Dry Erase Markers	197.17
45362	12/20/2017	ORIENTAL TRADING CO	DES MOINES IA 50306	Supplies-Sherma Daarud	91.87
45363	12/20/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,178.75
45363	12/20/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	784.50
45363	12/20/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,428.25
45363	12/20/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,136.50
45363	12/20/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,874.25
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-JR	1,057.50
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-SW	645.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-MVV	585.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svs-LJ	1,125.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-LJ	675.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-CF	765.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-CF	930.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-CF	1,020.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-CF	2,951.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svs-LJ	450.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-JR	825.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-MVV	300.00
45364	12/20/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs-JR	832.50
45365	12/20/2017	REALLY GOOD STUFF INC	BOTSFORD CT 06404-0386	Supplies-Crissey Lewis	100.95
45366	12/20/2017	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Carl Perkins-Idaho CIS	350.00
45367	12/20/2017	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	E.Douville-sch supplies	37.09
45367	12/20/2017	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	Daarud-supplies	115.46
45367	12/20/2017	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	Lynn Arriaga-Sch Supplies	164.98
45367	12/20/2017	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	Easterday-scissors Xacto glue	135.22
45368	12/20/2017	SCHOOL FIX / DECKER INC	VASSAR MI 48768	50-Desk Gliders (parts)	36.95
45369	12/20/2017	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Carl Perkins - Idaho CIS	625.00
45370	12/20/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	45.00
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:B.Lee-Wireless Presntr	34.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Black/Decker Accessory Set	15.99

45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Nic Jayo-Wireless Presntr	34.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Treasury of Illustrated Classics	20.70
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Viewsonic Projector	589.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Honeywell WiFi Thermostat	79.98
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Refund-sales tax/Costco	(18.00)
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Wall Clock-TST Classrm	29.69
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS ParaPro Test-Erika Cornett #2	55.00
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS ParaPro Test-Erika Cornett	55.00
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS ParaPro Test-Gabriella Morales	55.00
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:G.Olsen-Wireless Presntr	34.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:T.Easterday-Wireless Presntr	34.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:T.Scott-Wireless Presntr	34.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Lenovo Ideapad 100s Adapter	14.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn;HDMI to DVI output Cable	13.98
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3 wireless Mouse/Keyboards	74.97
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Wireless Presenter	34.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Symantec-3yr license	1,950.50
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Refund-sales tax/EconoLodge-VB	(62.40)
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Laptop Battery	29.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Projector Ceiling Mount	14.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:DP to HDMI Cable	35.96
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Iphone 4s Cable pack	10.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Lightening Cable pack	9.88
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Micro USB Cable pack	9.89
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:DeWalt Point Drill Bit Set	19.99
45371	12/20/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Craftsman Screwdriver Set	28.99
45372	12/20/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1050.3g \$1.69	1,775.01
45372	12/20/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 500.2g-\$1.69	845.34
45372	12/20/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 300g \$1.69	507.00
45373	12/20/2017	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy	880.00
45374	12/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Steve Smith	53.07
45374	12/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Tyler Mills	53.07
45374	12/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Matt Cottam	53.07
45374	12/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Dan Knapp	53.07
45374	12/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Craig Jackson	26.57
45374	12/20/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mark Kress	53.07
45375	12/20/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Thermometer/filters-C.Lewis	53.56
45376	12/20/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Vacuum Bags	78.00
45376	12/20/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Hand Soap	63.16
45377	12/20/2017	WBEA-WESTERN BUSINESS ED ASSN	BOISE ID 83686	WBEA Conf-Leslie Priebe	340.00
45378	12/20/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-Nov17	256.06
45379	12/20/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Ag trips Dan Knapp 11/29/17	34.58
45379	12/20/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Sports	34.57
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	4,866.57
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12/20/17	56.17
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	3,191.91
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	894.40
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	404.58
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	758.25
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	311.73
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	1,145.15
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17 (M.Lemmon)	(557.85)
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	312.22
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	306.82
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	332.94
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12/20/17	89.88
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12/20/17	1,030.65
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	20.53
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	55.78
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	111.57

45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	1,175.70	
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	641.53	
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	463.89	
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	7.48	
45380	12/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12/20/17	107.25	
45381	12/21/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Drano (M.Kress)	3.29	
Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	12/20/2017	ARRIAGA LYNN	5,006.49	HAGERMAN	ID	83332
drct-dpst	12/20/2017	BELKNAP CHRISTINA L	711.58	HAGERMAN	ID	83332
drct-dpst	12/20/2017	BOLDUC CHRISTINA J	2,119.05	HAGERMAN	ID	83332
drct-dpst	12/20/2017	CABRAL JONI M	416.00	HAGERMAN	ID	83332
drct-dpst	12/20/2017	CHAPMAN TERESA L	3,558.33	HAGERMAN	ID	83332
drct-dpst	12/20/2017	CHIZUM CARRIE A	4,016.66	HAGERMAN	ID	83332
drct-dpst	12/20/2017	COATES LUANNE	1,470.00	HAGERMAN	ID	83332
drct-dpst	12/20/2017	CORBRIDGE ARLYNDA R	736.12	HAGERMAN	ID	83332
drct-dpst	12/20/2017	COTTAM MATTHEW S	7,299.08	HAGERMAN	ID	83332
drct-dpst	12/20/2017	CRYSTAL HAILEY J	65.00	HAGERMAN	ID	83332
drct-dpst	12/20/2017	DAARUD SHERMA K	4,741.83	HAGERMAN	ID	83332
drct-dpst	12/20/2017	DAVIS ELAINE	1,521.54	HAGERMAN	ID	83332
drct-dpst	12/20/2017	DOUVILLE ERIN E	2,883.33	HAGERMAN	ID	83332
drct-dpst	12/20/2017	EASTERDAY TROY W	4,672.66	HAGERMAN	ID	83332
drct-dpst	12/20/2017	FUNKHOUSER LONNIE	3,715.91	HAGERMAN	ID	83332
drct-dpst	12/20/2017	GIBSON JENNIE L	4,791.83	HAGERMAN	ID	83332
drct-dpst	12/20/2017	GOODRO CAREY L	566.00	HAGERMAN	ID	83332
drct-dpst	12/20/2017	GREEN CHIARA A	953.00	HAGERMAN	ID	83332
drct-dpst	12/20/2017	HOFFMANN KAREN B	1,315.54	HAGERMAN	ID	83332
drct-dpst	12/20/2017	HOFFMANN RAYMOND L	5,660.07	HAGERMAN	ID	83332
drct-dpst	12/20/2017	HOOP JENNY M	820.46	HAGERMAN	ID	83332
drct-dpst	12/20/2017	HOSKOVEC SHEENA L	891.75	HAGERMAN	ID	83332
drct-dpst	12/20/2017	JACKSON CRAIG L	1,994.03	HAGERMAN	ID	83332
drct-dpst	12/20/2017	JAYO NICOLAS D	4,583.33	HAGERMAN	ID	83332
drct-dpst	12/20/2017	KAST MELISSA A	3,349.91	HAGERMAN	ID	83332
drct-dpst	12/20/2017	KNAPP DANIEL L	4,481.07	HAGERMAN	ID	83332
drct-dpst	12/20/2017	KRESS MARK S	7,616.64	HAGERMAN	ID	83332
drct-dpst	12/20/2017	LEE REBECCA L	5,791.83	HAGERMAN	ID	83332
drct-dpst	12/20/2017	LEIJA HERMELINDA	4,055.58	HAGERMAN	ID	83332
drct-dpst	12/20/2017	LeMOYNE KAROL A	75.00	HAGERMAN	ID	83332
drct-dpst	12/20/2017	LEWIS CRYSTAL R	3,034.25	HAGERMAN	ID	83332
drct-dpst	12/20/2017	LYONS LAURA E	187.50	HAGERMAN	ID	83332
drct-dpst	12/20/2017	MARTIN KIRT L	112.50	HAGERMAN	ID	83332
drct-dpst	12/20/2017	McCARTHY STORMI V L	4,166.83	HAGERMAN	ID	83332
drct-dpst	12/20/2017	MILLS TYLER J	5,429.15	HAGERMAN	ID	83332
drct-dpst	12/20/2017	MOORE E. THERESA	139.75	HAGERMAN	ID	83332
drct-dpst	12/20/2017	OLSEN GORDON C	4,166.83	HAGERMAN	ID	83332
drct-dpst	12/20/2017	OWSLEY VICTORIA C	5,659.83	HAGERMAN	ID	83332
drct-dpst	12/20/2017	PLANK ROBIN J	1,151.32	HAGERMAN	ID	83332
drct-dpst	12/20/2017	PRIEBE LESLIE	6,788.51	HAGERMAN	ID	83332
drct-dpst	12/20/2017	REED BETTE M	4,654.79	HAGERMAN	ID	83332
drct-dpst	12/20/2017	REGNIER SHELLY L	3,885.83	HAGERMAN	ID	83332
drct-dpst	12/20/2017	RICE CHARLES E	1,631.76	HAGERMAN	ID	83332
drct-dpst	12/20/2017	SCOTT TAMMY L	2,958.33	HAGERMAN	ID	83332
drct-dpst	12/20/2017	SILVER-LEWIS LORA L	4,241.83	HAGERMAN	ID	83332
drct-dpst	12/20/2017	SMITH STEPHEN L	2,820.52	HAGERMAN	ID	83332
drct-dpst	12/20/2017	SOLOSABAL JOLINDA S	4,316.82	HAGERMAN	ID	83332
drct-dpst	12/20/2017	TAYLOR SHARLENE K	1,380.00	HAGERMAN	ID	83332
drct-dpst	12/20/2017	YORE JAMIE L	820.46	HAGERMAN	ID	83332
45298	12/20/2017	BAKER CHRISTOPHER K	442.98	HAGERMAN	ID	83332
45299	12/20/2017	BROCK LINDA D	130.00	HAGERMAN	ID	83332
45301	12/20/2017	KEENEY JOSEPH W	1,200.00	HAGERMAN	ID	83332

45302	12/20/2017	LEMMON MELISSA A	1,160.34	HAGERMAN	ID	83332
45321	12/20/2017	CORNETT ERIKA M	612.22	HAGERMAN	ID	83332

Food Service:

5087	12/21/2017	ACE HARDWARE	HAGERMAN	ID 83332	Dupl Keys-HL (Coates)	4.78
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Kidny beans broc peppers onion mll	19.61
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Cr Chicken soup	9.95
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Milk	1.39
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Purified water	5.38
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Cranberries Parm cheese	13.74
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Cilantro tomato lettuce lime	20.02
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Sour cream rice	30.95
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Kidney beans	13.86
5088	12/21/2017	CHAPPELS MARKET	HAGERMAN	ID 83332	Black beans rice cereal	27.76
5089	12/21/2017	COATES LUANNE	HAGERMAN	ID 83332	Mlg-Boise/trng	76.00
5090	12/21/2017	FARMER BROS COFFEE	CITY OF INDUSTRY	CA 91716-97	Onion cntry gravy	123.45
5091	12/21/2017	FOODSERVICES OF AMERICA	MERIDIAN	ID 83642	Food	520.56
5091	12/21/2017	FOODSERVICES OF AMERICA	MERIDIAN	ID 83642	Supplies-trays	79.36
5091	12/21/2017	FOODSERVICES OF AMERICA	MERIDIAN	ID 83642	Food	568.96
5091	12/21/2017	FOODSERVICES OF AMERICA	MERIDIAN	ID 83642	Supplies-plates cutlery	78.17
5091	12/21/2017	FOODSERVICES OF AMERICA	MERIDIAN	ID 83642	Food	909.86
5092	12/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA 90074-2654	Food	35.67
5092	12/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA 90074-2654	Food	82.56
5092	12/21/2017	FRANZ FAMILY BAKERIES	LOS ANGELES	CA 90074-2654	Food	139.38
5093	12/21/2017	GEM STATE PAPER	TWIN FALLS	ID 83303-0469	souffle fork spoon napkin	157.60
5093	12/21/2017	GEM STATE PAPER	TWIN FALLS	ID 83303-0469	gloves plybag chl test papers	52.33
5093	12/21/2017	GEM STATE PAPER	TWIN FALLS	ID 83303-0469	pan liner	216.80
5093	12/21/2017	GEM STATE PAPER	TWIN FALLS	ID 83303-0469	plate fork spn foam cont trashbags	247.76
5094	12/21/2017	GOOD SOURCE SOLUTIONS	EMMETT	ID 83617	Refund-applesauce retn	(19.60)
5094	12/21/2017	GOOD SOURCE SOLUTIONS	EMMETT	ID 83617	Food	1,713.20
5094	12/21/2017	GOOD SOURCE SOLUTIONS	EMMETT	ID 83617	Food	83.96
5094	12/21/2017	GOOD SOURCE SOLUTIONS	EMMETT	ID 83617	Food	255.66
5094	12/21/2017	GOOD SOURCE SOLUTIONS	EMMETT	ID 83617	Food	1,149.63
5094	12/21/2017	GOOD SOURCE SOLUTIONS	EMMETT	ID 83617	Food	214.05
5095	12/21/2017	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	Produce	108.96
5095	12/21/2017	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	Produce	177.73
5096	12/21/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	Dairy Products	309.32
5096	12/21/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	Dairy Products	205.27
5096	12/21/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	Dairy Products	279.10
5096	12/21/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	Dairy Products	175.74
5096	12/21/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	Dairy Products	130.73
5096	12/21/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	Dairy Products	177.18
5096	12/21/2017	MEADOW GOLD DAIRY	DENVER	CO 80271-0960	Dairy Products	190.75