

Check#	Date	Vendor	Address	Description	Amount
126	1/19/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Dec17	378.81
126	1/19/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Nov17	45.60
126	1/19/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Nov17 corr	(50.00)
126	1/19/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Dec17	42.04
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	3,327.72
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	1,139.93
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	491.39
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	27.67
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	333.63
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	1,156.10
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	312.22
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	306.82
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	641.53
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	55.78
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	111.57
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	1,030.65
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	107.25
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	5,262.45
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	129.40
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012018	104.14
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012018	65.09
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	24.94
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	1,184.82
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	463.89
45405	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012018	8.01
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	2,747.52
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	3,122.92
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	461.95
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	305.41
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	58.20
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	4.76
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	102.77
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	278.72
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	827.41
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	274.22
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	244.82
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	178.37
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	250.60
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	21.36
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	36.16
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	101.49
45406	1/19/2018	HJSD - IRS		IRS-Medicare - 012018	191.77
45406	1/19/2018	HJSD - IRS		IRS-Medicare - 012018	24.16
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	44.70
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	14.23
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	17.98
45406	1/19/2018	HJSD - IRS		IRS-Medicare - 012018	64.23
45406	1/19/2018	HJSD - IRS		FICA - 012018	15.50
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	303.10
45406	1/19/2018	HJSD - IRS		IRS-Medicare - 012018	258.30
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	14.68
45406	1/19/2018	HJSD - IRS		IRS-Medicare - 012018	2.39
45406	1/19/2018	HJSD - IRS		IRS-Fica - 012018	8.54
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	4,395.48
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	4,688.00
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	748.79
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	464.68
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	86.12
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	7.39
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	157.07
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	481.80
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	1,322.21
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	444.04
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	400.76
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	267.36
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	375.93
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	31.93
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	54.50
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	328.98
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	36.99
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	156.59
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	450.45
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	480.40
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	76.74
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	47.62
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	8.83
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	0.76
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	16.10
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	49.37
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	45.50
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	41.07
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	27.41
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	38.52
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	3.27
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	5.58
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	33.71
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	3.79

45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	135.48
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	16.05
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	66.75
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	27.48
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	27.48
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	6.84
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	2.82
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	2.82
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	98.15
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	10.05
45407	1/19/2018	HJSD - PERSI		Persi - Retirement - 012018	23.58
45407	1/19/2018	HJSD - PERSI		Persi - Sick Leave - 012018	2.42
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	559.36
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	57.32
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	382.20
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	39.16
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	3.91
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	0.40
45407	1/19/2018	HJSD - PERSI		PERSI-Retirement - 012018	14.59
45407	1/19/2018	HJSD - PERSI		PERSI-Sick Leave - 012018	1.50
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	39.75
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	42.73
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	3.52
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	2.00
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	0.20
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	0.88
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	2.39
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	2.01
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	2.20
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	4.60
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	0.40
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	0.80
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	8.05
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	0.77
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	8.17
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	14.85
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	4.06
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	1.09
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	0.56
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 012018	0.18
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	9.36
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	3.33
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	0.02
45408	1/19/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012018	0.08
45409	1/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Ins-Dec17 M.Lemmon	557.85
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Outlets Connectors-tech	10.30
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-modular #2	4.78
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-Mr Jayo	9.56
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Battery Maint	14.99
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Elem Thermometer	12.99
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-SpEd	4.78
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Doorway-SpEd rm(pine nails)	104.29
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Stud Finder/Battery	13.98
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Electric Heater-Gibson	49.99
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Filters	93.27
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Hose-HL sink	17.99
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Filters	102.47
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	SpEd Rm Door Instal	19.72
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-Office area	28.68
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-HL	4.78
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Wall Anchors-Tyler	1.99
45410	1/17/2018	ACE HARDWARE	HAGERMAN ID 83332	Braces-Office	11.97
45411	1/17/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012018	18.73
45411	1/17/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012018	77.61
45411	1/17/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012018	85.05
45411	1/17/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012018	139.66
45411	1/17/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012018	7.44
45411	1/17/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012018	11.71
45411	1/17/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012018	85.05
45412	1/17/2018	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	158.26
45412	1/17/2018	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	216.79
45413	1/17/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Dec17 Bus Fee-1898.7m	#####
45413	1/17/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-VarBBB Cstlfrrd-49.1m	120.73
45413	1/17/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Wndell-27.9m	73.44
45413	1/17/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Shoshn-75.1m	176.86
45413	1/17/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB Camas-115.3m	234.25
45413	1/17/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-GBB RaftRvr-247.1m	654.99
45413	1/17/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Lighthts-73.9m	177.42
45413	1/17/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-BBB RaftRvr-247.9m	648.58
45414	1/17/2018	CABLE ONE #105943856	PHOENIX AZ 85062-8000	Internet chrgs-partial	308.15
45415	1/17/2018	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet chrgs-Jan18	1,190.42
45415	1/17/2018	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Phone Chgs-.5-Dec Jan	1,056.97
45416	1/17/2018	CALLEN REFRIGERATION	FILER ID 83328	Rechg Freon Modular #5	192.00
45417	1/17/2018	CASH		Cash-Postage GS	75.00
45417	1/17/2018	CASH		Cash-Postage HS	75.00
45417	1/17/2018	CASH		Cash-Postage HL	50.00
45418	1/17/2018	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-Fire Alarms HS	52.81
45419	1/17/2018	CHAPPELS MARKET	HAGERMAN ID 83332	30 gift bags	37.49

45419	1/17/2018	CHAPPELS MARKET	HAGERMAN ID 83332	eggs	7.79
45420	1/17/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	105.46
45420	1/17/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	101.00
45420	1/17/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	109.05
45420	1/17/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	109.55
45421	1/17/2018	DELTA FIRE SYSTEMS INC	SALT LAKE CITY UT 84216-0587	Sprinkler Svc Labor-5yr insp	1,340.00
45422	1/17/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
45422	1/17/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
45423	1/17/2018	HAGERMAN CHAMBER OF COMMERC	HAGERMAN ID 83332	2018 Membership Dues	55.00
45424	1/17/2018	HAGERMAN JNT SCHOOL DISTRICT		** VOID **	-
45425	1/17/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Class Fees-homeless stdnt (OB)	23.00
45425	1/17/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	reimb Home Depot-cabinets cntr top	152.84
45425	1/17/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	reimb-Secre Desk Leo Akers-Bse	325.00
45426	1/17/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Class Fees-homeless stdnt (AB)	27.00
45426	1/17/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	PSAT Test Fees-homeless (JH)	16.00
45426	1/17/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	PSAT Test Fees-homeless (CR)	16.00
45427	1/17/2018	ID ASSOC SCHOOL ADMIN INC IASA	BOISE ID 83705	Id Ed Employment Website dues	54.00
45428	1/17/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	525.49
45428	1/17/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	64.33
45428	1/17/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,304.62
45428	1/17/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	177.81
45428	1/17/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,640.47
45428	1/17/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Adjustment	(136.75)
45429	1/17/2018	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Fees Oct17	38.75
45430	1/17/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	16.62
45430	1/17/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	151.89
45430	1/17/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	544.00
45430	1/17/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	757.90
45430	1/17/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	24.80
45431	1/17/2018	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Cabinets-Secr office	541.12
45431	1/17/2018	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Paint brushes	87.53
45431	1/17/2018	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	B Board Paneling	30.41
45432	1/17/2018	STORMI McCARTHY	HAGERMAN ID 83332	Oracle Series books	120.00
45433	1/17/2018	MEDICAID DIVISON OF	BOISE ID 83720-0036	School Match-medicaid	5,003.69
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Weld Head (Clamshell pack)	43.69
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Argon	59.00
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	2-Weld Head	87.38
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	WS Acetylene	27.20
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	K Oxygen	20.25
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Carbon Dioxide/75% argon	38.59
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent (9/1/17-9/30/17)	29.80
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Svc Fee-Past Due amt	7.14
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	T 25% Carbon Dioxide/75% Argon	34.25
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	WS Acetylene	36.70
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent (11/1/17-11/30/17)	29.80
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Svc Fee-Past Due amt	12.43
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent (12/31/17)	29.80
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent (Oct 2017)	29.80
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Finance Chg-12/31/17	14.11
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Prem Cut-Off Wheel	10.29
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Hobart 447A 1/8 6013	108.56
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent (8/1/-8/31/17 bal)	4.33
45434	1/17/2018	NORCO INC.	TWIN FALLS ID 83301	Grinder 8amp 11000rpm	193.67
45435	1/17/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Color File Folders-Secr	48.78
45435	1/17/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Color File Folders-Secr	5.86
45435	1/17/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Folers Markers Envelopes	85.03
45435	1/17/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Dividers	11.96
45435	1/17/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Superscrape	30.67
45435	1/17/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Chair Mat-Secr	54.99
45435	1/17/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Hanging File Folders-Secr	9.70
45435	1/17/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Zebra Pens-Secr	9.59
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	Paper Punch-Becky Lee	50.45
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	Mobile Lectern (med oak)	639.99
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	T.Easterday-Tchr Sup	67.85
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	Hanging File Folders	24.25
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	Legal Pads-1doz	38.25
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	Index Marker	35.57
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	Colored Paper	83.77
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	Stapler Remover Pen	4.28
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	Envelopes-6x9	53.41
45436	1/17/2018	OFFICE VALUE	MERIDIAN ID 83642	File Folders grn	36.86
45437	1/17/2018	VICTORIA OWSLEY	HAGERMAN ID 83332	Prntr Ctidge reimb/Target Owsley	120.97
45438	1/17/2018	PACIFIC STEEL	TWIN FALLS ID 83303-1413	** VOID **	-
45439	1/17/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,134.00
45439	1/17/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,028.00
45440	1/17/2018	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	W2 Forms/Evelopes	55.25
45440	1/17/2018	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	1099 Forms/Envelopes	19.95
45441	1/17/2018	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	E.Douville-Sch Supplies	89.13
45442	1/17/2018	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	Adj. height table (split cost)	80.68
45442	1/17/2018	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	Adj. height table (split cost)	80.68
45443	1/17/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	fngpr-Jeffrey Sanders	32.00
45444	1/17/2018	STEMffinity LLC	BOISE ID 83702	Restocking Fee-Grant/T.Easterday	329.99
45445	1/17/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water/Modulars	18.00
45446	1/17/2018	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond Interest-due 1/30/18	4,062.50
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Mediabridge WallPlates	10.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:LG Blu-Ray Disc Rewriter	58.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Phillips Cordless Drill Bit	13.96
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Knex-Forces Energy & Motion	499.00

45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Scissors 3pk	9.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Aukey Wall Chrg Dual Ports	21.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Wood Rulers	17.98
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	RedRobin-25 Xmas Cards-\$25 <20%>	500.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Duck Heavy Duty Tape	29.98
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Scotch Doublesided Tape	9.76
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:StarTech CMR Cat5e Cable	75.83
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Knex-Roller Coaster Physics	275.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Costco:12 4mp Cameras-Knapp	184.26
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzn:28 Xmas Gift Cards-\$25ea	700.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:lpow Tripod Mount	8.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:cat6 Keystone Jacks	27.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Klein Side Cutting Pliers	35.17
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Brother Black Toner	13.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:HP Black Toner	59.70
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Canon Black Crtdge	17.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Knex-Exploring Machines	1,198.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	costco.com-staplr/shelf unit-Lee	182.93
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:GearITT Cat5e Cable	119.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Grandstrm Analog Phone Adaptr	47.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Wireless Chrg Phone Pad	44.98
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Polaroid 75" Tripod w/case	39.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Clarion Hotel/Mills-Danielsn Pocat	90.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Knex-Renewable Energy	1,300.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Sangoma Tech-fax module for phones	175.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Anker USB Wall Chrg	35.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Logitech Webcam	72.13
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:RG6 Keystone Jack Insert	9.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:North Particulate Cartridge	8.25
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:North Silicone FaceMask	27.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Optical BluRay Discs	34.94
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Costco:12 4mp Cameras-Knapp	557.73
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Furniture Gliders	15.79
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Tammy Scott/DocuCamera	99.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:LaCrosse Wall Clock	19.87
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Knex-Real Bridge Bldg set	1,045.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Discount (points)	(71.20)
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Samsung Tablet J.Keeney	497.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:ScanDisk Card J.Keeney	41.72
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Liquid Chalk various	59.07
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Chalk Lettering book	13.37
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Wood Framed Standing Chalkboa	15.76
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Chalkboard Cleaner	14.78
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sm A-Frame 2sided Sign	39.40
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2" Benchtape Dispenser	33.90
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:E.Douville DVD "Crucible"	6.79
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:E.Douville DVD "Boy/Stripe P	5.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:5-Lenovo Laptop	1,490.00
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Dell Chromebook	719.80
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Spellathon/Gibson-headphones	79.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:12 Yrs/Slave-clsrn rdg bk	60.90
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3M Scotchlok Connectors	14.81
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2 pkgs Dry Erase Markers	12.96
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cardstock various colors	41.35
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Elegant SoundBar Spkrs	61.98
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Dinger RJ45 Cable Extnr	19.98
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Aukey Wall Chrg Dual Ports	21.99
45447	1/17/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cabinet Pulls/Office	34.49
45448	1/17/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 500.1g \$1.69-12/1/17	845.17
45448	1/17/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 700.4g \$1.749-12/14	1,225.00
45448	1/17/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 850.1g \$1.749	1,486.82
45448	1/17/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	Tank Rental-Ag	65.00
45448	1/17/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1175g \$1.749	2,055.08
45448	1/17/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 800.1g \$1.69 12/7/17	1,352.17
45449	1/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Tyler Mills	53.07
45449	1/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Matt Cottam	53.07
45449	1/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Steve Smith	53.07
45449	1/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Dan Knapp	53.07
45449	1/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Jackson	26.57
45449	1/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mark Kress	53.07
45450	1/17/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Batteries	23.56
45451	1/17/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-Dec17	256.06
45452	1/17/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Kubota tractpr	16.41
45453	1/18/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Concession Supplies-HS	36.74
45453	1/18/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	VTech Phone-Matt	9.98
45453	1/18/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Xmas Stationary	3.76
45454	1/31/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb Stdnt Fees-Scholastic News	1,125.16
45454	1/31/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb Cash Checks	2,886.52
45454	1/31/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb PTV-Book Fair	2,560.11
45454	1/31/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb Xmas Bskts-Fun Day	442.00
45454	1/31/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb Year Book	315.06
45454	1/31/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb Stdnt Fees-Field Trips	2,925.41
45454	1/31/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb Stdnt Fees-Art	1,125.16
45454	1/31/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb Library Books (damaged)	31.98
45455	1/31/2018	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Reimb HL A/R pmts	1,713.06

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	1/19/2018	ARRIAGA LYNN	3,506.49	HAGERMAN	ID	83332

drct-dpst	1/19/2018	BELKNAP CHRISTINA L	711.58	HAGERMAN	ID	83332
drct-dpst	1/19/2018	BOLDUC CHRISTINA J	2,119.05	HAGERMAN	ID	83332
drct-dpst	1/19/2018	CABRAL JONI M	192.00	HAGERMAN	ID	83332
drct-dpst	1/19/2018	CHAPMAN TERESA L	3,058.33	HAGERMAN	ID	83332
drct-dpst	1/19/2018	CHIZUM CARRIE A	4,016.66	HAGERMAN	ID	83332
drct-dpst	1/19/2018	COATES LUANNE	1,462.50	HAGERMAN	ID	83332
drct-dpst	1/19/2018	CORBRIDGE ARLYNDA R	738.37	HAGERMAN	ID	83332
drct-dpst	1/19/2018	CORNETT ERIKA M	612.22	HAGERMAN	ID	83332
drct-dpst	1/19/2018	COTTAM MATTHEW S	6,299.08	HAGERMAN	ID	83332
drct-dpst	1/19/2018	DAARUD SHERMA K	4,241.83	HAGERMAN	ID	83332
drct-dpst	1/19/2018	DAVIS ELAINE	1,521.54	HAGERMAN	ID	83332
drct-dpst	1/19/2018	DOUVILLE ERIN E	2,883.33	HAGERMAN	ID	83332
drct-dpst	1/19/2018	EASTERDAY TROY W	4,338.91	HAGERMAN	ID	83332
drct-dpst	1/19/2018	FUNKHOUSER LONNIE	3,715.91	HAGERMAN	ID	83332
drct-dpst	1/19/2018	GIBSON JENNIE L	4,241.83	HAGERMAN	ID	83332
drct-dpst	1/19/2018	GOODRO CAREY L	558.00	HAGERMAN	ID	83332
drct-dpst	1/19/2018	GREEN CHIARA A	638.00	HAGERMAN	ID	83332
drct-dpst	1/19/2018	HOFFMANN KAREN B	1,315.54	HAGERMAN	ID	83332
drct-dpst	1/19/2018	HOFFMANN RAYMOND L	4,660.07	HAGERMAN	ID	83332
drct-dpst	1/19/2018	HOOP JENNY M	820.46	HAGERMAN	ID	83332
drct-dpst	1/19/2018	HOSKOVEC SHEENA L	594.50	HAGERMAN	ID	83332
drct-dpst	1/19/2018	JACKSON CRAIG L	1,994.03	HAGERMAN	ID	83332
drct-dpst	1/19/2018	JAYO NICOLAS D	2,883.33	HAGERMAN	ID	83332
drct-dpst	1/19/2018	KAST MELISSA A	3,349.91	HAGERMAN	ID	83332
drct-dpst	1/19/2018	KNAPP DANIEL L	4,481.07	HAGERMAN	ID	83332
drct-dpst	1/19/2018	KRESS MARK S	7,116.64	HAGERMAN	ID	83332
drct-dpst	1/19/2018	LEE REBECCA L	4,241.83	HAGERMAN	ID	83332
drct-dpst	1/19/2018	LEIJA HERMELINDA	4,055.58	HAGERMAN	ID	83332
drct-dpst	1/19/2018	LEWIS CRYSTAL R	3,034.25	HAGERMAN	ID	83332
drct-dpst	1/19/2018	LYONS LAURA E	150.00	HAGERMAN	ID	83332
drct-dpst	1/19/2018	MARTIN KIRT L	75.00	HAGERMAN	ID	83332
drct-dpst	1/19/2018	MCCARTHY STORMI V L	4,166.83	HAGERMAN	ID	83332
drct-dpst	1/19/2018	MILLS TYLER J	5,429.15	HAGERMAN	ID	83332
drct-dpst	1/19/2018	MOORE E. THERESA	65.00	HAGERMAN	ID	83332
drct-dpst	1/19/2018	OLSEN GORDON C	4,166.83	HAGERMAN	ID	83332
drct-dpst	1/19/2018	OWSLEY VICTORIA C	4,609.83	HAGERMAN	ID	83332
drct-dpst	1/19/2018	PHARRIS TERESA D	65.00	HAGERMAN	ID	83332
drct-dpst	1/19/2018	PLANK ROBIN J	1,151.32	HAGERMAN	ID	83332
drct-dpst	1/19/2018	PRIEBE LESLIE	4,406.08	HAGERMAN	ID	83332
drct-dpst	1/19/2018	REED BETTE M	6,445.61	HAGERMAN	ID	83332
drct-dpst	1/19/2018	REGNIER SHELLY L	3,385.83	HAGERMAN	ID	83332
drct-dpst	1/19/2018	RICE CHARLES E	1,631.76	HAGERMAN	ID	83332
drct-dpst	1/19/2018	SCOTT TAMMY L	2,958.33	HAGERMAN	ID	83332
drct-dpst	1/19/2018	SILVER-LEWIS LORA L	4,241.83	HAGERMAN	ID	83332
drct-dpst	1/19/2018	SMITH STEPHEN L	2,820.52	HAGERMAN	ID	83332
drct-dpst	1/19/2018	SOLOSABAL JOLINDA S	4,316.82	HAGERMAN	ID	83332
drct-dpst	1/19/2018	TAYLOR SHARLENE K	520.00	HAGERMAN	ID	83332
drct-dpst	1/19/2018	YORE JAMIE L	820.46	HAGERMAN	ID	83332
45382	1/19/2018	BAKER CHRISTOPHER K	287.73	HAGERMAN	ID	83332
45383	1/19/2018	HENSON LINDSEY	162.50	HAGERMAN	ID	83332
45384	1/19/2018	JONES TARISSA A	97.50	HAGERMAN	ID	83332
45385	1/19/2018	KEENEY JOSEPH W	840.00	HAGERMAN	ID	83332
45386	1/19/2018	LEMMON MELISSA A	1,160.34	HAGERMAN	ID	83332

Food Service

5097	1/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	32.13
5097	1/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	8.79
5097	1/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	1.39
5097	1/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	17.28
5098	1/10/2018	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Lemon ext cntry gravy biscuit	87.35
5099	1/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	510.24
5099	1/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	448.96
5099	1/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies-trays	79.36
5099	1/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	310.79
5099	1/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	83.35
5100	1/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	142.41
5100	1/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	31.50
5100	1/10/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	64.12
5101	1/10/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Panliners	37.06
5101	1/10/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plst Forks Spoons Foam Cont	183.06
5102	1/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Returns-Food	19.60
5102	1/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	938.76
5102	1/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,088.48
5102	1/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	169.44
5102	1/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Returns-Food	(19.60)
5103	1/10/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	185.36
5103	1/10/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	95.81
5103	1/10/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	20.50
5103	1/10/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Replacement Box	(20.50)
5104	1/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	298.48
5104	1/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	249.85
5104	1/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	268.95
5104	1/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	335.68
5104	1/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	238.63
5104	1/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	299.01