

Check#	Date	Vendor	Address	Description	Amount
128	3/19/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Feb18	46.63
128	3/19/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Feb18	273.10
45531	3/1/2018	CRISSEY LEWIS	GAGERMAN ID 83332	Treats-kindergarten 13d@\$5	65.00
45533	3/1/2018	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Richfield Sch-AG Carl Perkins Cons	1,015.00
45534	3/1/2018	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	Hagerman-BE Carl Perkins Cons	1,722.38
45534	3/1/2018	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	Hagerman-IT Carl Perkins Cons	1,722.38
45556	3/13/2018	ACE HARDWARE	HAGERMAN ID 83332	Parts-mower	3.56
45556	3/13/2018	ACE HARDWARE	HAGERMAN ID 83332	Maint Tools	19.37
45556	3/13/2018	ACE HARDWARE	HAGERMAN ID 83332	Rep-Railing	4.58
45556	3/13/2018	ACE HARDWARE	HAGERMAN ID 83332	Grnhse repairs	12.99
45557	3/13/2018	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4,142.50
45558	3/13/2018	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	Ed Law Conf-Mark Kress	275.00
45559	3/13/2018	BIO CORPORATION	ALEXANDRIA MN 56308	2-8 Specimen Disect kit	752.58
45559	3/13/2018	BIO CORPORATION	ALEXANDRIA MN 56308	10-Squid Kit	53.46
45559	3/13/2018	BIO CORPORATION	ALEXANDRIA MN 56308	5-Mitosis Slide Set	88.80
45559	3/13/2018	BIO CORPORATION	ALEXANDRIA MN 56308	5-Dissecting Equip	86.13
45560	3/13/2018	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Various Art Supplies	137.05
45561	3/13/2018	BOISE ST UNIV EVENT PARKING	BOISE ID 83725	BPA @ BSU Parking Fees	12.00
45562	3/13/2018	TINA BOLDUC	HAGERMAN ID 83332	** VOID **	-
45563	3/13/2018	TOM BROCK FORMS	MONROE LA 71207	Laser Check Forms-GS	164.05
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Feb18 Bus Contract 2399.8m	11,115.57
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/2-BB GlnFry 60.5m	138.95
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/3-BB Murtgh 105.6m	232.98
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/6-CSI 70.1m	162.13
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/7-JrHi BB RftRvr 200.6m	396.73
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/8-BB Murtgh 106.3m	231.50
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/12-BB Murtgh 102.2m	218.44
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/13-BB Valley 97.5m	195.98
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/20-BB Murtgh 102.1m	215.49
45564	3/13/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	2/22-GS-CSI Rd/Eagle 73.5m	154.58
45565	3/13/2018	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet Connectivity	1,845.82
45566	3/13/2018	CALLEN REFRIGERATION	FILER ID 83328	Furnace rep (Easterday rm)	746.00
45566	3/13/2018	CALLEN REFRIGERATION	FILER ID 83328	Furnace rep (HS Library)	102.50
45567	3/13/2018	CAXTON PRINTERS	CALDWELL ID 83605	Constr Paper-various colors	35.60
45567	3/13/2018	CAXTON PRINTERS	CALDWELL ID 83605	White Paper Roll	92.90
45567	3/13/2018	CAXTON PRINTERS	CALDWELL ID 83605	Card Stock-various colors	62.25
45568	3/13/2018	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	52.87
45569	3/13/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	99.84
45569	3/13/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	98.35
45569	3/13/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	310.36
45569	3/13/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	98.10
45570	3/13/2018	MATT COTTAM	HAGERMAN ID 83332	Reimb-Quartz Countertop GS office	550.00
45571	3/13/2018	DEMCO MEDIA	MADISON WI 53708-8048	Tchr Supplies-E.Douville	47.90
45572	3/13/2018	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Filer-C. Perkins Supplies	4,478.43
45573	3/13/2018	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Rep-Walkin Freezer/Cooler	230.00
45574	3/13/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
45574	3/13/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
45575	3/13/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	18-Sargent Keys-numbered	45.00
45576	3/13/2018	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Boise-Assessmnt mtg	76.00
45576	3/13/2018	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Boise PBIS mtg	76.00
45576	3/13/2018	RAY HOFFMANN	HAGERMAN ID 83332	Meal-Boise PBIS mtg	8.11
45576	3/13/2018	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Shoshone Sold Rural mtg	28.50
45577	3/13/2018	HOUGHTON MIFFLIN COMPANY	CHICAGO IL 60693	Student Wrkbks set 15	95.70
45578	3/13/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Bark-GS Plgr/SnakeRvrSprinkler rei	1,430.00
45579	3/13/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	BPA State Conf (hmles JH)	85.00
45579	3/13/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Class Fee-Homeless (JK)	3.00
45579	3/13/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	BPA Dues (JH)	35.00
45580	3/13/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	469.29
45580	3/13/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	318.75
45580	3/13/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,529.83
45580	3/13/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,421.51
45580	3/13/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	64.33
45581	3/13/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	276.46
45581	3/13/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	539.00
45581	3/13/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	25.39
45582	3/13/2018	MARK KRESS	HAGERMAN ID 83332	Mlg-Legis mtg Boise	76.00
45582	3/13/2018	MARK KRESS	HAGERMAN ID 83332	Mlg-Supt Mtgs TF	30.40
45583	3/13/2018	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Caulking-office	23.74
45583	3/13/2018	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bracket-counter/office	5.60
45584	3/13/2018	MAGIC FLORAL	GOODING ID 83330	Flwrs-funeral/B.Reed	38.50
45585	3/13/2018	MEDICAID-ID DEPT HEALTH/WLFAR	BOISE ID 83720-0036	Medicaid School Match	10,326.19
45586	3/13/2018	TYLER MILLS	HAGERMAN ID 83332	Mlg-Cheerleading Competition	19.00
45586	3/13/2018	TYLER MILLS	HAGERMAN ID 83332	Mlg/Meal-Distri Tourn	79.48
45586	3/13/2018	TYLER MILLS	HAGERMAN ID 83332	Meals-AVID	102.23
45586	3/13/2018	TYLER MILLS	HAGERMAN ID 83332	Mlg-AD Mtgs	30.40

45587	3/13/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	10x13 Envelopes	8.40
45587	3/13/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Sharpie Highlighters	17.70
45587	3/13/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Sticki-NOTes	6.78
45587	3/13/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Highlighters'	10.09
45587	3/13/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Banker's Box (checks)	8.99
45588	3/13/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,661.50
45588	3/13/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,562.25
45588	3/13/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,992.75
45588	3/13/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,018.25
45589	3/13/2018	BETTE M REED	WENDELL ID 83355	Mlg/Meal-Spring Finance mtgs	100.14
45590	3/13/2018	RIVERSIDE HOTEL	BOISE ID 83714	Rm-B.Reed Spring Fiance mtg 2/26-	109.00
45591	3/13/2018	SCHOOL FIX / DECKER INC	VASSAR MI 48768	75-chair glides	58.45
45592	3/13/2018	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Shoshone-C.Perkins Travel	115.25
45592	3/13/2018	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Shoshone-C.Perkins Supplies	7,325.87
45593	3/13/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	22.50
45593	3/13/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	27.00
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Xerox Yellow Toner-BE	108.54
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	wlmrt-2 RCA 11.5 Tablets	159.96
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Microphone	31.99
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Grove Hotel Rm-WBEA conf L.Priebe	500.00
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:20pk Cat 6 Ethernet Cables	56.99
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:ProHT 12 Outlet 4ft PwrStrip	113.34
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-500wt Bluetooth Stereo Spkr	219.99
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-PRIME Membership	99.00
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:8-Silva Sighting Ranger Compa	303.20
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Garmin GPS Navigator	82.00
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Suunto Clinometer	253.84
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Cordura Pouch	21.29
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Attendance Award-VISA Card-\$50	164.85
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Attendncd Awrd-\$50	100.00
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Txbk-Visual C#	36.46
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sharp Calculator-M.Lemmon	132.53
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Toner Cartridge-Drama	29.99
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 19-Kindle 7	759.81
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Kindle 7	239.94
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 9-Kindle 7	199.95
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Wall Phone Pockets	125.90
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Diamond Saw Blade	21.39
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Porclean/Tile Blade	41.03
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Epoxy Kit	35.75
45594	3/13/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Office/Countr Top edging	15.90
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 650.20g \$1.749	1,137.20
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 450.3g \$1.749	787.57
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 379.60g \$1.749	663.92
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 500.2g \$1.749	874.85
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1000.2g \$1.749	1,749.35
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 620.2g \$1.749	1,084.73
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 235.1g \$1.749	411.19
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 300.3g \$1.749	525.22
45595	3/13/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 850.40g \$1.749	1,487.35
45596	3/13/2018	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy	770.00
45597	3/13/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-D. Knapp	53.16
45597	3/13/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Cottam	53.16
45597	3/13/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-S. Smith	53.16
45597	3/13/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-C.Jackson	26.63
45597	3/13/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Kress	53.16
45597	3/13/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-T. Mills	53.16
45598	3/13/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	30-Spray Bottle/Spray Trigger	77.10
45598	3/13/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Purell Healthcare	144.12
45599	3/13/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Picku-Feb18	256.06
45600	3/13/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Ford	33.93
45601	3/15/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032018	11.71
45601	3/15/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032018	83.03
45601	3/15/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032018	-
45601	3/15/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032018	66.68
45601	3/15/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032018	85.05
45601	3/15/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032018	20.96
45601	3/15/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032018	139.09
45601	3/15/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032018	18.73
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032018	55.78
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032018	65.09
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032018	24.94
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032018	1,174.17
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032018	463.89
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032018	8.01
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032018	3,321.92

45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	1,139.93
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	491.39
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	27.67
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	333.63
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	312.22
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	306.82
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	641.53
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	111.57
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	1,030.65
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	107.25
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	4,952.89
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	525.63
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 032018	104.14
45602	3/20/2018	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 032018	1,085.88
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	278.72
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	21.36
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	36.17
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	24.16
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	729.90
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	64.23
45603	3/20/2018	HJSD - IRS			Medicare - 032018	15.50
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	320.49
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	232.82
45603	3/20/2018	HJSD - IRS			IRS-Medicare - 032018	31.82
45603	3/20/2018	HJSD - IRS			IRS-Medicare - 032018	6.98
45603	3/20/2018	HJSD - IRS			IRS-Medicare - 032018	219.99
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	4.76
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	102.77
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	8.44
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	262.83
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	81.98
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	178.37
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	250.60
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	44.70
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	17.98
45603	3/20/2018	HJSD - IRS			IRS-Medicare - 032018	14.23
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	2,786.97
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	3,101.90
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	461.95
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	305.41
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	58.20
45603	3/20/2018	HJSD - IRS			IRS-Fica - 032018	827.42
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	57.32
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	27.48
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	344.51
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	35.30
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	14.50
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	27.41
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	10.87
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	1.11
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	4,395.49
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	4,688.01
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	748.79
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	63.25
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	1,322.21
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	6.84
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	98.15
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	10.05
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	14.59
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	1.50
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	2.82
45604	3/20/2018	HJSD - PERSI			Persi - Retirement - 032018	23.58
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	45.50
45604	3/20/2018	HJSD - PERSI			Persi - Sick Leave - 032018	2.42
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	35.65
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	66.75
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	3.79
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	135.48
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	2.82
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	559.36
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	464.68
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	86.12
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	7.39
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	157.07
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	481.80
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	444.04

45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	141.50
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	267.36
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	375.93
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	617.30
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	450.44
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	480.40
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	76.74
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	47.62
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	8.83
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	0.76
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	49.37
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	38.52
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	3.27
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	5.58
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	27.48
45604	3/20/2018	HJSD - PERSI			PERSI-Sick Leave - 032018	16.10
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	31.93
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	54.50
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	348.00
45604	3/20/2018	HJSD - PERSI			PERSI-Retirement - 032018	36.99
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	0.77
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	8.17
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	4.31
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	4.94
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	2.00
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	0.20
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	0.88
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	0.56
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	2.20
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	0.04
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	1.06
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard Life - 032018	0.18
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	9.29
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	0.80
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	39.44
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	3.33
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	40.50
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	4.60
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	2.39
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	14.27
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	0.40
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	0.08
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	3.52
45605	3/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367		Standard-Life - 032018	8.07
45606	3/29/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934		HS-Cheerleaders	98.32
45606	3/29/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934		HS-BBB flowers	38.96

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	3/20/2018	ARRIAGA LYNN	3,506.49	HAGERMAN	ID	83332
drct-dpst	3/20/2018	BELKNAP CHRISTINA L	711.58	HAGERMAN	ID	83332
drct-dpst	3/20/2018	BOLDUC CHRISTINA J	2,119.05	HAGERMAN	ID	83332
drct-dpst	3/20/2018	CABRAL JONI M	416.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	CHAPMAN TERESA L	3,058.33	HAGERMAN	ID	83332
drct-dpst	3/20/2018	CHIZUM CARRIE A	4,016.66	HAGERMAN	ID	83332
drct-dpst	3/20/2018	COATES LUANNE	1,462.50	HAGERMAN	ID	83332
drct-dpst	3/20/2018	CORBRIDGE ARLYNDA R	736.12	HAGERMAN	ID	83332
drct-dpst	3/20/2018	CORNETT ERIKA M	162.50	HAGERMAN	ID	83332
drct-dpst	3/20/2018	COTTAM MATTHEW S	6,299.08	HAGERMAN	ID	83332
drct-dpst	3/20/2018	CRYSTAL HAILEY J	65.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	DAARUD SHERMA K	4,581.83	HAGERMAN	ID	83332
drct-dpst	3/20/2018	DAVIS ELAINE	1,521.54	HAGERMAN	ID	83332
drct-dpst	3/20/2018	DOUVILLE ERIN E	2,883.33	HAGERMAN	ID	83332
drct-dpst	3/20/2018	DOUVILLE JOSHUA D	1,000.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	EASTERDAY TROY W	5,338.91	HAGERMAN	ID	83332
drct-dpst	3/20/2018	FUNKHOUSER LONNIE	3,715.91	HAGERMAN	ID	83332
drct-dpst	3/20/2018	GIBSON JENNIE L	4,241.83	HAGERMAN	ID	83332
drct-dpst	3/20/2018	GOODRO CAREY L	558.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	GREEN CHIARA A	678.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	HENDERSON PAUL H	1,050.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	HOFFMANN KAREN B	1,315.54	HAGERMAN	ID	83332
drct-dpst	3/20/2018	HOFFMANN RAYMOND L	4,660.07	HAGERMAN	ID	83332
drct-dpst	3/20/2018	HOOP JENNY M	840.46	HAGERMAN	ID	83332
drct-dpst	3/20/2018	HOSKOVEC SHEENA L	943.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	JACKSON CRAIG L	1,994.03	HAGERMAN	ID	83332
drct-dpst	3/20/2018	JAYO NICOLAS D	4,583.33	HAGERMAN	ID	83332
drct-dpst	3/20/2018	JONES TARISSA A	130.00	HAGERMAN	ID	83332

drct-dpst	3/20/2018	KAST MELISSA A		3,369.91	HAGERMAN	ID	83332
drct-dpst	3/20/2018	KNAPP DANIEL L		4,481.07	HAGERMAN	ID	83332
drct-dpst	3/20/2018	KNIGHT KATIE L		850.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	KRESS MARK S		7,116.64	HAGERMAN	ID	83332
drct-dpst	3/20/2018	LEE REBECCA L		4,241.83	HAGERMAN	ID	83332
drct-dpst	3/20/2018	LEIJA HERMELINDA		4,055.58	HAGERMAN	ID	83332
drct-dpst	3/20/2018	LEMMON MELISSA A		1,180.34	HAGERMAN	ID	83332
drct-dpst	3/20/2018	LEWIS CRYSTAL R		3,034.25	HAGERMAN	ID	83332
drct-dpst	3/20/2018	LYONS LAURA E		150.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	McCARTHY STORMI V L		4,166.83	HAGERMAN	ID	83332
drct-dpst	3/20/2018	MILLS TYLER J		6,319.15	HAGERMAN	ID	83332
drct-dpst	3/20/2018	MOORE E. THERESA		260.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	OLSEN GORDON C		4,166.83	HAGERMAN	ID	83332
drct-dpst	3/20/2018	OWSLEY VICTORIA C		4,609.83	HAGERMAN	ID	83332
drct-dpst	3/20/2018	PHARRIS TERESA D		65.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	PLANK ROBIN J		1,151.32	HAGERMAN	ID	83332
drct-dpst	3/20/2018	PRIEBE LESLIE		4,406.08	HAGERMAN	ID	83332
drct-dpst	3/20/2018	REED BETTE M		4,155.33	HAGERMAN	ID	83332
drct-dpst	3/20/2018	REGNIER SHELLY L		3,385.83	HAGERMAN	ID	83332
drct-dpst	3/20/2018	RICE CHARLES E		1,631.76	HAGERMAN	ID	83332
drct-dpst	3/20/2018	SCOTT TAMMY L		2,978.33	HAGERMAN	ID	83332
drct-dpst	3/20/2018	SILVER-LEWIS LORA L		4,241.83	HAGERMAN	ID	83332
drct-dpst	3/20/2018	SMITH STEPHEN L		2,820.52	HAGERMAN	ID	83332
drct-dpst	3/20/2018	SOLOSABAL JOLINDA S		4,336.82	HAGERMAN	ID	83332
drct-dpst	3/20/2018	STEWART TERESA A		65.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	TAYLOR SHARLENE K		260.00	HAGERMAN	ID	83332
drct-dpst	3/20/2018	YORE JAMIE L		820.46	HAGERMAN	ID	83332
45535	3/20/2018	BAKER CHRISTOPHER K		492.66	HAGERMAN	ID	83332
45536	3/20/2018	HENSON LINDSEY		65.00	HAGERMAN	ID	83332
45537	3/20/2018	LYONS DERRICK G		2,400.00	HAGERMAN	ID	83332

Food Service:							83332
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk/Buns	6.55	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Cheese Water Noodles Milk	21.80	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Tomatooes Limes Cilantro	5.17	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Calidad Corn C	3.58	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Marshmallows	11.96	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk-medicaid	1.39	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Meat Veggies	40.79	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk-medicaid	1.39	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk-medicaid	1.39	83332	
5114	3/13/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	6.79	83332	
5115	3/13/2018	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Spices Gravy Mix Flour	119.50	83332	
5116	3/13/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	698.34	83332	
5116	3/13/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	607.43	83332	
5116	3/13/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	452.96	83332	
5116	3/13/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	36.90	83332	
5117	3/13/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	29.52	83332	
5117	3/13/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	34.44	83332	
5118	3/13/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Wax Paper PanLiners	58.59	83332	
5118	3/13/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins	62.38	83332	
5118	3/13/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Bowls/Foam Cont Gloves	136.67	83332	
5118	3/13/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Trash Bags Storage Bags	114.09	83332	
5118	3/13/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Napkin Disp	(48.10)	83332	
5118	3/13/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkin Dispensers	124.76	83332	
5119	3/13/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,173.40	83332	
5119	3/13/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,623.72	83332	
5119	3/13/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	83.96	83332	
5119	3/13/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	335.48	83332	
5119	3/13/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	274.40	83332	
5119	3/13/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	545.44	83332	
5120	3/13/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	197.00	83332	
5120	3/13/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	167.50	83332	
5120	3/13/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	163.00	83332	
5120	3/13/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Retn-Green Bananas	(21.00)	83332	
5120	3/13/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	20.50	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	243.55	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	229.40	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	51.51	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	275.31	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	176.45	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	175.30	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	304.61	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	228.60	83332	
5121	3/13/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Product	132.59	83332	
5122	3/19/2018	DIANE ROCK	TWIN FALLS ID 83301	Reimb Adult Meals	13.55		