

Check#	Date	Vendor	Address	Description	Amount
129	4/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Mar18	158.91
129	4/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Mar18	143.99
129	4/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Mar18	42.78
45607	4/12/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Door Bldg	46.52
45607	4/12/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Mower/Kubota	21.30
45607	4/12/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Bldgs	19.52
45607	4/12/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Playgrounds	1.99
45607	4/12/2018	ACE HARDWARE	HAGERMAN ID 83332	Spackle/Putty Knife-Distr Office	13.58
45607	4/12/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Greenhouse	44.75
45607	4/12/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Greenhouse	29.93
45607	4/12/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Distr Office	5.53
45608	4/12/2018	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	3,680.00
45609	4/12/2018	BEN MEADOWS	CHICAGO IL 60694-4771	7-GPS units eTrex	781.92
45610	4/12/2018	BUCKEYE DITCH CO	HAGERMAN ID 83332	2018 Water Assessment-10sh @\$10	100.00
45611	4/12/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Mar18 Bus Contr-2226.1m	11,115.57
45611	4/12/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Track-Valley 96.9m	239.08
45611	4/12/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HHS CSI 73.7m	190.86
45611	4/12/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HES-Gdg 48.0m (Btl/bks)	91.08
45611	4/12/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Track Jerome 54.8m	109.12
45611	4/12/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Track Valley 92.9m	223.43
45612	4/12/2018	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet Connectivity	1,845.82
45613	4/12/2018	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-security sys	52.87
45614	4/12/2018	CHAPPELS MARKET	HAGERMAN ID 83332	C.Lewis-100day Snacks	26.17
45615	4/12/2018	TERESA CHAPMAN	HAGERMAN ID 83332	Reimb-ABCTe fee (1/3)	566.67
45616	4/12/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	104.32
45616	4/12/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	100.17
45616	4/12/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	116.43
45616	4/12/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	326.96
45617	4/12/2018	DONNELLEY'S SPORTS	TWIN FALLS ID 83301	Floor Tape for PE-Funkhouser	29.75
45618	4/12/2018	ETC LLC	SAN ANTONIO TX 78232	Form 1095B Preparation (p/r)	60.97
45619	4/12/2018	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Walk-in Cooler add Freon	220.00
45620	4/12/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
45620	4/12/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
45621	4/12/2018	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Meals-Sr Project evaluators	68.75
45622	4/12/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Library Books-GS 16/17	600.00
45622	4/12/2018	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	NSF funds collected-S.Hoskovec	91.00
45623	4/12/2018	HUB INTERNTL MTN STATES LTD	BOISE ID 83705	Insurance-DrEd Car	202.00
45624	4/12/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	485.69
45624	4/12/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	64.33
45624	4/12/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,451.46
45624	4/12/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	299.05
45624	4/12/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,438.20
45624	4/12/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Adj-transfer from 'pump' acct	(118.49)
45624	4/12/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pump	10.38
45625	4/12/2018	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring Fee	38.75
45626	4/12/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	210.50
45626	4/12/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	186.58
45626	4/12/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	453.99
45627	4/12/2018	JOSTENS INC	TWIN FALLS ID 83301-8365	2-Valedictorian Medals	24.00
45627	4/12/2018	JOSTENS INC	TWIN FALLS ID 83301-8365	1-Salutatorian Medal	12.00
45628	4/12/2018	CRISSEY LEWIS	HAGERMAN ID 83332	Treats-Kindergarten	65.00
45629	4/12/2018	OFFICE VALUE	MERIDIAN ID 83642	Case Hand Towels	85.18
45629	4/12/2018	OFFICE VALUE	MERIDIAN ID 83642	5-Towel Dispensors	50.00
45630	4/12/2018	REXEL USA INC.	BOSTON MA 02241-8759	30pk Floresence lightbulbs	344.96
45630	4/12/2018	REXEL USA INC.	BOSTON MA 02241-8759	30pk Floresence lightbulbs	463.54
45631	4/12/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,205.00
45631	4/12/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,870.75
45631	4/12/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Scs	2,496.00
45631	4/12/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,794.00
45632	4/12/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Services	3,003.00
45632	4/12/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Services	3,019.50
45632	4/12/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Services	3,877.50
45633	4/12/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	31.50
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Romeo/Juliet Charact/Douville	11.94
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BPA Rm-Advisor M.Cottam	188.00
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Rotate Timer-Arriaga	23.98
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-Iphone Ipad Adapters	74.88
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:12-Computer Desks	2,163.60
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Expo Dry Erase Markers-N.Jayo	7.50
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Ways to Say Pstr/Douville	8.48
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Proofrdg Chart/Douville	8.27
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Bldg Block Set-L.Arriaga	16.06

45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Magnetic Tiles-L.Arriaga	24.95
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Magnetic Bldg Sticks-Arriaga	43.98
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Kitchen Timer Arriaga	23.98
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Brass Cover Plate-Gym Floor	81.95
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Assorted Sharpies N.Jayo	59.45
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Railroad Board-Jayo	15.30
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Assorted Gel Pens-Jayo	24.62
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Red Gel Pens-Jayo	22.28
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Black Gen Pens-Jayo	21.27
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Expo Dry Erase Markers-Jayo	6.62
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Expo Dry Erase Mrkers-Jayo	7.25
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:XACTO Eltri Pencil Sharpener-J	14.39
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sharpie Markers-Jayo	15.85
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Tchr Authors Set/Douville	17.21
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Shakespr Insults Pstr/Douvill	29.00
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Am Poets Poster/Douville	29.05
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Great Essay Pstr/Douville	16.10
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Reclass to HS Supplies	(41.33)
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Supplies-Douville	41.33
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BPA Rm-students	188.00
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Praxis Test-Lisa Morales (Proactiv	55.00
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Praxis Test-session key	55.00
45634	4/12/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Water Spigots	8.88
45635	4/12/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 350.3g \$1.699	595.16
45635	4/12/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas HS-600.3g \$1.699	1,049.92
45635	4/12/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag-225.0g \$1.749	393.53
45635	4/12/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 400.5g \$1.699	680.45
45635	4/12/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 100.1g \$1.699	170.07
45635	4/12/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	Tank Rental	65.00
45636	4/12/2018	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy	385.00
45637	4/12/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Chgs-D.Knapp	53.16
45637	4/12/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Chgs-M.Cottam	53.16
45637	4/12/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Chgs-C.Jackson	26.63
45637	4/12/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Chgs-M.Kress	53.16
45637	4/12/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Chgs-T.Mills	53.16
45637	4/12/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Chgs-S.Smith	53.16
45638	4/12/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Small Table-Praxis test taking	14.98
45638	4/12/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Supplies	2.06
45638	4/12/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Pencils/Treats-ISAT Tests	33.85
45638	4/12/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Treats-S.A.T. tests	11.22
45638	4/12/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Cotton Balls Scotch Tape	12.91
45639	4/12/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Swivel Cuffs	10.78
45639	4/12/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Retn-Waxie CleanTouch	(63.16)
45639	4/12/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Emergency Cleanup Kit	118.49
45639	4/12/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Foamsoap	421.10
45640	4/12/2018	WICKHAM ENTERPRISES INC.	HAGERMAN ID 83332	Propane-Floor Burnisher (buffing)	12.19
45641	4/12/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-March18	256.06
45642	4/12/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	29.00
45642	4/12/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	29.17
45642	4/12/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	29.00
45643	4/17/2018	ADA COUNTY	GARDEN CITY ID 83714-0019	Release of Liability-'97 Ford Bus	3.50
45644	4/17/2018	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Richfield Sch-C.Perkins travel	223.74
45645	4/17/2018	GLENNS FERRY SCHOOL NO 192	GLENNS FERRY ID 83623	Carl Perkins Sup	1,025.50
45667	4/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042018	11.71
45667	4/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042018	85.05
45667	4/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042018	18.73
45667	4/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042018	77.61
45667	4/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042018	85.05
45667	4/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042018	139.66
45667	4/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042018	7.44
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042018	65.09
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	24.94
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	1,184.82
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	463.89
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	8.01
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	3,327.72
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	1,139.93
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	491.39
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	27.67
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	333.63
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	1,156.10
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	312.22
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	306.82

45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	641.53
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	55.78
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	111.57
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	1,030.65
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	107.25
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	5,262.45
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042018	129.40
45668	4/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042018	104.14
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	21.35
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	44.70
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	14.23
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	17.98
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	36.17
45669	4/20/2018	HJSD - IRS		IRS-Medicare - 042018	64.23
45669	4/20/2018	HJSD - IRS		FICA - 042018	15.50
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	317.76
45669	4/20/2018	HJSD - IRS		IRS-Medicare - 042018	284.18
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	34.28
45669	4/20/2018	HJSD - IRS		IRS-Medicare - 042018	4.47
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	8.44
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	102.77
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	250.59
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	101.57
45669	4/20/2018	HJSD - IRS		IRS-Medicare - 042018	214.96
45669	4/20/2018	HJSD - IRS		IRS-Medicare - 042018	24.15
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	2,814.26
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	3,154.88
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	461.94
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	305.39
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	58.20
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	4.78
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	278.72
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	827.41
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	262.83
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	81.98
45669	4/20/2018	HJSD - IRS		IRS-Fica - 042018	178.37
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	98.15
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	10.05
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	45.50
45670	4/20/2018	HJSD - PERSI		Persi - Retirement - 042018	23.58
45670	4/20/2018	HJSD - PERSI		Persi - Sick Leave - 042018	2.42
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	480.40
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	14.50
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	555.35
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	56.91
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	27.41
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	157.07
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	386.69
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	39.62
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	375.93
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	341.96
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	31.93
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	7.16
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	0.74
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	4,688.00
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	36.99
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	156.59
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	76.74
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	38.52
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	54.50
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	14.59
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	1.50
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	47.62
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	8.83
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	481.80
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	748.79
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	1,322.21
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	444.04
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	0.76
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	16.10
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	3.27
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	5.58
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	35.03

45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	3.79
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	135.48
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	16.05
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	66.75
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	27.48
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	27.48
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	6.84
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	2.82
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	2.82
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	141.50
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	267.36
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	450.45
45670	4/20/2018	HJSD - PERSI		PERSI-Sick Leave - 042018	49.37
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	4,395.48
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	464.68
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	86.12
45670	4/20/2018	HJSD - PERSI		PERSI-Retirement - 042018	7.39
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	42.73
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	3.52
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	2.00
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	0.20
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	0.88
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	2.39
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	1.06
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	2.20
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	4.60
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	8.07
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	0.77
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	9.39
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	4.94
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	0.56
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	1.09
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	0.04
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	0.08
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	8.17
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	14.85
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	3.33
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 042018	0.18
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	0.40
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	0.80
45671	4/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042018	39.75
45672	4/26/2018	US POSTMASTER	HAGERMAN ID 83332	Bulk Stamp Fee (flyers/PFCC)	133.53
45673	4/30/2018	US POSTMASTER	HAGERMAN ID 83332	Addtl fee-Bulk mail of PFCC flyers	33.08

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	4/20/2018	ARRIAGA LYNN	3,506.49	HAGERMAN	ID	83332
drct-dpst	4/20/2018	BELKNAP CHRISTINA L	711.58	HAGERMAN	ID	83332
drct-dpst	4/20/2018	BOLDUC CHRISTINA J	2,119.05	HAGERMAN	ID	83332
drct-dpst	4/20/2018	CABRAL JONI M	448.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	CHAPMAN TERESA L	3,058.33	HAGERMAN	ID	83332
drct-dpst	4/20/2018	CHIZUM CARRIE A	4,016.66	HAGERMAN	ID	83332
drct-dpst	4/20/2018	COATES LUANNE	1,462.50	HAGERMAN	ID	83332
drct-dpst	4/20/2018	CORBRIDGE ARLYNDA R	736.12	HAGERMAN	ID	83332
drct-dpst	4/20/2018	CORNETT ERIKA M	227.50	HAGERMAN	ID	83332
drct-dpst	4/20/2018	COTTAM MATTHEW S	6,299.08	HAGERMAN	ID	83332
drct-dpst	4/20/2018	CRYSTAL HAILEY J	130.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	DAARUD SHERMA K	4,241.83	HAGERMAN	ID	83332
drct-dpst	4/20/2018	DAVIS ELAINE	1,521.54	HAGERMAN	ID	83332
drct-dpst	4/20/2018	DOUVILLE ERIN E	2,883.33	HAGERMAN	ID	83332
drct-dpst	4/20/2018	EASTERDAY TROY W	4,338.91	HAGERMAN	ID	83332
drct-dpst	4/20/2018	FUNKHOUSER LONNIE	3,715.91	HAGERMAN	ID	83332
drct-dpst	4/20/2018	GIBSON JENNIE L	4,241.83	HAGERMAN	ID	83332
drct-dpst	4/20/2018	GOODRO CAREY L	558.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	GREEN CHIARA A	1,292.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	HENDERSON PAUL H	1,050.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	HOFFMANN KAREN B	1,315.54	HAGERMAN	ID	83332
drct-dpst	4/20/2018	HOFFMANN RAYMOND L	4,660.07	HAGERMAN	ID	83332
drct-dpst	4/20/2018	HOOP JENNY M	785.10	HAGERMAN	ID	83332
drct-dpst	4/20/2018	HOSKOVEC SHEENA L	738.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	JACKSON CRAIG L	1,994.03	HAGERMAN	ID	83332
drct-dpst	4/20/2018	JAYO NICOLAS D	2,883.33	HAGERMAN	ID	83332
drct-dpst	4/20/2018	JONES TARISSA A	97.50	HAGERMAN	ID	83332
drct-dpst	4/20/2018	KAST MELISSA A	3,349.91	HAGERMAN	ID	83332

drct-dpst	4/20/2018	KNAPP DANIEL L	4,481.07	HAGERMAN	ID	83332
drct-dpst	4/20/2018	KRESS MARK S	7,116.64	HAGERMAN	ID	83332
drct-dpst	4/20/2018	LEE REBECCA L	4,241.83	HAGERMAN	ID	83332
drct-dpst	4/20/2018	LEIJA HERMELINDA	4,055.58	HAGERMAN	ID	83332
drct-dpst	4/20/2018	LEMMON MELISSA A	1,160.34	HAGERMAN	ID	83332
drct-dpst	4/20/2018	LEWIS CRYSTAL R	3,034.25	HAGERMAN	ID	83332
drct-dpst	4/20/2018	LYONS LAURA E	75.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	MCCARTHY STORMI V L	4,166.83	HAGERMAN	ID	83332
drct-dpst	4/20/2018	MILLS TYLER J	5,429.15	HAGERMAN	ID	83332
drct-dpst	4/20/2018	MOORE E. THERESA	65.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	OLSEN GORDON C	4,166.83	HAGERMAN	ID	83332
drct-dpst	4/20/2018	OWSLEY VICTORIA C	4,609.83	HAGERMAN	ID	83332
drct-dpst	4/20/2018	PHARRIS TERESA D	520.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	PLANK ROBIN J	1,151.32	HAGERMAN	ID	83332
drct-dpst	4/20/2018	PRIEBE LESLIE	4,406.08	HAGERMAN	ID	83332
drct-dpst	4/20/2018	RAVENS CROFT BARBARA J	585.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	REED BETHE M	4,155.33	HAGERMAN	ID	83332
drct-dpst	4/20/2018	REGNIER SHELLY L	3,385.83	HAGERMAN	ID	83332
drct-dpst	4/20/2018	RICE CHARLES E	1,631.76	HAGERMAN	ID	83332
drct-dpst	4/20/2018	SCOTT TAMMY L	2,958.33	HAGERMAN	ID	83332
drct-dpst	4/20/2018	SILVER-LEWIS LORA L	4,241.83	HAGERMAN	ID	83332
drct-dpst	4/20/2018	SMITH LINDA M	130.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	SMITH STEPHEN L	2,820.52	HAGERMAN	ID	83332
drct-dpst	4/20/2018	SOLOSABAL JOLINDA S	4,316.82	HAGERMAN	ID	83332
drct-dpst	4/20/2018	STEWART TERESA A	222.50	HAGERMAN	ID	83332
drct-dpst	4/20/2018	TAYLOR SHARLENE K	195.00	HAGERMAN	ID	83332
drct-dpst	4/20/2018	YORE JAMIE L	820.46	HAGERMAN	ID	83332
45646	4/20/2018	BAKER CHRISTOPHER K	480.24	HAGERMAN	ID	83332
45647	4/20/2018	CRIST RHONDA L	65.00	HAGERMAN	ID	83332
45648	4/20/2018	HENSON LINDSEY	162.50	HAGERMAN	ID	83332

Food Service:

5123	4/12/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL	4.20
5123	4/12/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk HS student	1.48
5124	4/12/2018	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	soupbases aerosol	201.16
5125	4/12/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	570.37
5125	4/12/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	1,057.27
5125	4/12/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies-spoons trays	94.90
5125	4/12/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	474.77
5125	4/12/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies-trays plates	91.07
5125	4/12/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	690.59
5126	4/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	64.12
5126	4/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	136.06
5126	4/12/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	34.44
5127	4/12/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Prdt/plates bowls lids	69.03
5127	4/12/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plast Sp Frks Knives	133.98
5127	4/12/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins	48.10
5127	4/12/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plas Forks Knives Spoons	93.20
5127	4/12/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plas cups spoons	75.35
5128	4/12/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	882.82
5128	4/12/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	900.94
5128	4/12/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	103.96
5128	4/12/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	784.82
5128	4/12/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	83.52
5128	4/12/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	32.98
5129	4/12/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	91.50
5129	4/12/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	111.00
5129	4/12/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	92.50
5130	4/12/2018	HAGERMAN JNT SCHOOL DISTRICT		Sal/Ben-Sep17	5,849.00
5130	4/12/2018	HAGERMAN JNT SCHOOL DISTRICT		Sal/Ben-Oct17	5,062.44
5130	4/12/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Mar18	46.63
5130	4/12/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Feb18	38.87
5130	4/12/2018	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax corr-Nov17	(50.00)
5131	4/12/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	284.10
5131	4/12/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	226.80
5131	4/12/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	259.01
5131	4/12/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	263.00
5131	4/12/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	283.50
5131	4/12/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	270.68
5131	4/12/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	327.08
5131	4/12/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	33.14