

Check#	Date	Vendor	Address	Description	Amount
323	6/7/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-May18	45.50
323	6/7/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	GS Sales Tax-May18	38.00
323	6/7/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-May18	1,256.13
323	6/7/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-ADJ Sales Tax-Mar18	(273.10)
323	6/7/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-ADJ Sales Tax-Mar18	81.74
45748	6/7/2018	CASH		Cash-postage stamps	75.00
45748	6/7/2018	CASH		Cash-postage stamps	75.00
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler R&M	24.87
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Bldgs	46.21
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Playgrounds	12.40
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Paint/Roller Set-J.Yore	72.76
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Bldg	6.99
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Sprinklers	106.71
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Kubota	18.99
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Sprinklers	57.95
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Playground	24.16
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Ag-Color Spray Ace Spray	20.55
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Art-Pkg Clothes Pins Paint	48.95
45749	6/11/2018	ACE HARDWARE	HAGERMAN ID 83332	R&M-Greenhouse	7.49
45750	6/11/2018	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4,192.50
45751	6/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	** VOID **	-
45752	6/11/2018	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet/Phone Connect	1,845.82
45753	6/11/2018	CALLEN REFRIGERATION	FILER ID 83328	Rep-AC/Heat unit-Gibson clsrn	332.00
45754	6/11/2018	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	52.78
45755	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	** VOID **	-
45756	6/11/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	114.26
45756	6/11/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	357.73
45756	6/11/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	138.13
45756	6/11/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	337.33
45757	6/11/2018	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Repairs-Outside Freezer	150.00
45757	6/11/2018	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Repairs-Inside Freezer	120.00
45758	6/11/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
45758	6/11/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
45759	6/11/2018	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Pmt of Student Meals-moved away	230.70
45760	6/11/2018	HAGERMAN VALLEY FOUNDATION	HAGERMAN ID 83332	Child Find Adv-April newsletter	20.00
45761	6/11/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	BPA Dues-Homeless (JH)	35.00
45762	6/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	264.96
45762	6/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	67.61
45762	6/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	296.73
45762	6/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,398.34
45762	6/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	68.08
45762	6/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,569.20
45763	6/11/2018	ID VOCATIONAL AG TCHRS ASSN	MERIDIAN ID 83646	Dan Knapp-Summer conf	125.00
45763	6/11/2018	ID VOCATIONAL AG TCHRS ASSN	MERIDIAN ID 83646	Kirt Martin-Summer conf	125.00
45764	6/11/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Clicks-GS	454.01
45764	6/11/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Clicks-HS	165.17
45764	6/11/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Clicks-GS	113.28
45765	6/11/2018	CHELSEA JOHNSON	HAGERMAN ID 83332	Reimb-Fun Nite supplies	66.78
45766	6/11/2018	JOSTENS INC	CHICAGO IL 60673-1213	Diploma (correction)	24.61
45767	6/11/2018	MARK KRESS	HAGERMAN ID 83332	DrEd Car Lease	550.00
45767	6/11/2018	MARK KRESS	HAGERMAN ID 83332	DrEd Car Mileage Reimb	1,200.00
45768	6/11/2018	CRISSEY LEWIS	GAGERMAN ID 83332	Kindergarten Snacks	54.06
45769	6/11/2018	MEDICAID-ID DEPT HEALTH/WLFARI	BOISE ID 83720-0036	30% school match	12,167.48
45770	6/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Sheet Protectors	52.10
45771	6/11/2018	OFFICE VALUE	MERIDIAN ID 83642	4-printer cartridges	434.94
45772	6/11/2018	REXEL USA INC.	BOSTON MA 02241-8759	LED Flood Lights-old gym	110.46
45772	6/11/2018	REXEL USA INC.	BOSTON MA 02241-8759	LED Flood Lights-old gym	73.64
45773	6/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,862.25
45773	6/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,913.50
45773	6/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,578.25
45774	6/11/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	2,992.50
45774	6/11/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	3,457.50
45774	6/11/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	3,792.00
45774	6/11/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	2,589.00
45774	6/11/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	3,445.50
45774	6/11/2018	PBS PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	3,981.00
45775	6/11/2018	QUEST CPAs PLLC.	PAYETTE ID 83661	2017/18 Audit-25%	1,400.00
45776	6/11/2018	RED LION DOWNTOWNER	BOISE ID 83702	** VOID **	-
45777	6/11/2018	RIVERSIDE HOTEL	BOISE ID 83714	Rm-T.Easterday Track	232.20
45777	6/11/2018	RIVERSIDE HOTEL	BOISE ID 83714	Rm-T.Mills Track	232.20
45777	6/11/2018	RIVERSIDE HOTEL	BOISE ID 83714	Rm-Wes Owsley pers	232.20
45777	6/11/2018	RIVERSIDE HOTEL	BOISE ID 83714	Rm-V.Owsley Track	232.20
45777	6/11/2018	RIVERSIDE HOTEL	BOISE ID 83714	Rm-Students Track	232.20
45778	6/11/2018	TIMES NEWS	CINCINNATI OH 45274-2548	Legal-18/19 Budget	189.71
45779	6/11/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	13.50
45779	6/11/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-modulars	31.50
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Fax 4-pk Crtdgs	39.00
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:5-Kindle Fire 7/attend awards	199.95
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ebay: 10-5pk Audio Extn 3ft	54.50
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ebay: Server Memory	220.00
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:6Tb Hard Drives-Servers	955.96
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Hard Drive Caddys	95.92
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Toner-Kyocera printer	57.35
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Kyocera Toners	174.95
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LaserMania-Attend awards	260.00
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Fun Day supplies	32.95
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Fun Day supplies	61.45
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Bulbs-Salar Bar	22.15
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Orange Leaf-Attend awards	130.00
45780	6/11/2018	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HACCP Seafood Cl (Dan/Kirt)/ARTEC	700.00
45781	6/11/2018	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupation Therapy	357.50
45782	6/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phne-Steve Smith	53.08
45782	6/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Tyler Mills	53.08

45782	6/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mark Kress	53.08
45782	6/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Dan Knapp	53.08
45782	6/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Matt Cottam	53.08
45782	6/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Craig Jackson	26.57
45783	6/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	HS-RtBr Cups Cutlery TckleBox	44.13
45783	6/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	HS-Flwrs/Athletics	9.87
45783	6/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Supplies-GS	16.38
45783	6/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Gift Card-R.Plank (leaving)	50.00
45784	6/11/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-May18	256.06
45785	6/11/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd Kress	21.00
45785	6/11/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Bus for St Track meet	72.58
45785	6/11/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower S.Smith	17.15
45785	6/11/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Bounce Houses (Fun Day)	11.22
45785	6/11/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower S.Smith	31.91
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Track Jerome 58.0m	150.92
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-SrClass Lagoon 521.2m	1,272.24
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-6g CSI-Ropes 70.4m	179.27
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-4g fldtr Ritter Isl 23.5m	92.97
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	To be paid by Park Svc	(92.97)
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	May18 Bus Fee-2571.6m	11,115.57
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Track Valley HS 92.6m	220.11
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Track Valley HS 92.3m	233.37
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-K Fldtrip TF/CSI 88m	192.31
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Track ISDB 45.4m	111.17
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-5gr fldtr BruneauDunes 112.1m	253.22
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-4gr fldtr Boise 203.1m	426.19
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-1g Fldtr TF 75.8m	178.15
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-2g-3g Fldtr Boise 194.9m	411.11
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Track Jerome 53.6m	148.35
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS Art Cl Boise 200.2m	456.77
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-6g NatSooPah 98.5m	230.97
45786	6/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-6g NatSooPah 100.7m	235.02
45787	6/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Bakery-JrClass K.Hfmnn	23.97
45787	6/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Supplies-R.Hfmnn	12.06
45788	6/14/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Supplies-Cheerleading	57.12
45821	6/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062018	140.28
45821	6/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062018	11.47
45821	6/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062018	85.05
45821	6/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062018	18.35
45821	6/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062018	77.61
45821	6/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062018	85.05
45821	6/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062018	7.44
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	1,156.10
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	305.14
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062018	1,030.65
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	306.81
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	641.52
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	104.82
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	55.79
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062018	63.75
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	24.67
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	1,134.38
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	1,181.87
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	463.89
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	8.01
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	111.58
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	124.01
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062018	102.02
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	3,208.08
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	5,272.13
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	486.18
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	169.98
45822	6/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062018	333.62
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	2,787.28
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	3,538.91
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	44.86
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	14.93
45823	6/20/2018	HUSD - IRS		IRS-Medicare - 062018	17.99
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	461.93
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	305.49
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	58.20
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	64.27
45823	6/20/2018	HUSD - IRS		Medicare - 062018	15.51
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	320.75
45823	6/20/2018	HUSD - IRS		IRS-Medicare - 062018	201.38
45823	6/20/2018	HUSD - IRS		IRS-Medicare - 062018	29.38
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	2.33
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	51.21
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	8.50
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	217.91
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	102.84
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	278.72
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	827.41
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	268.51
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	145.14
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	178.37
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	250.61
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	21.36
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	36.17
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	24.17
45823	6/20/2018	HUSD - IRS		IRS-Fica - 062018	101.74
45823	6/20/2018	HUSD - IRS		IRS-Medicare - 062018	209.60
45823	6/20/2018	HUSD - IRS		IRS-Medicare - 062018	7.20
45824	6/20/2018	HUSD - PERSI		PERSI-Sick Leave - 062018	16.04

45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	66.75
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	27.48
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	27.48
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	6.84
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	2.82
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	2.82
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	451.68
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	481.81
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	523.48
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	1,322.21
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	76.73
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	98.15
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	10.06
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	47.62
45824	6/20/2018	HJSD - PERSI	Persi - Retirement - 062018	23.58
45824	6/20/2018	HJSD - PERSI	Persi - Sick Leave - 062018	2.42
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	8.83
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	243.92
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	35.56
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	559.38
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	57.33
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	157.06
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	267.37
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	375.95
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	16.09
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	243.46
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	24.95
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	3.92
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	0.40
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	94.23
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	9.66
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	49.37
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	14.60
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	1.50
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	86.12
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	31.93
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	45.50
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	25.00
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	27.40
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	54.52
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	38.52
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	342.28
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	10.67
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	3.79
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	36.99
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	135.49
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	444.04
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	156.60
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	4,407.61
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	5,108.47
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	748.79
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	464.68
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	3.27
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	5.59
45824	6/20/2018	HJSD - PERSI	PERSI-Retirement - 062018	346.99
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	35.07
45824	6/20/2018	HJSD - PERSI	PERSI-Sick Leave - 062018	1.09
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	4.46
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	1.05
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	2.00
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard Life - 062018	0.18
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	2.20
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	0.86
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	2.20
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	3.33
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	4.60
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	0.40
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	42.29
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	1.54
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	0.02
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	0.80
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	0.54
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	37.86
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard Life - 062018	0.56
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	9.36
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	8.06
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	2.39
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	3.49
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	0.08
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	0.75
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	8.13
45825	6/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 062018	14.85
45826	6/21/2018	CRISSEY LEWIS	GAGERMAN ID 83332 ** VOID **	-
45827	6/21/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 ** VOID **	-
45828	6/21/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 BX Adj-Family 2 mos-Crissey Lewis	467.00
45829	6/21/2018	CRISSEY LEWIS	GAGERMAN ID 83332 ** VOID **	-
45830	6/27/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843 ** VOID **	-
45831	6/27/2018	JOSTENS INC	CHICAGO IL 60673-1213 ** VOID **	-
45832	6/27/2018	CRISSEY LEWIS	GAGERMAN ID 83332 ***VOID***	-
45833	6/27/2018	NORCO INC.	TWIN FALLS ID 83301 ** VOID **	-
45834	6/27/2018	BETTE M REED	WENDELL ID 83355 ** VOID **	-
45835	6/27/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802 ** VOID **	-
45836	6/27/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314 ** VOID **	-

FOOD SERVICE:

5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL L.Coates	11.12
5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food L.Coates	8.95
5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food A.Corbridge	4.95
5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk-HdSt C.Goodro	1.89
5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-C.Goodro	2.00
5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-C.Goodro	42.73
5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-A.Corbridge	9.00
5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Milk	13.95
5143	6/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Water/Milk/Rice	21.36
5144	6/11/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	1,207.26
5144	6/11/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	407.45
5144	6/11/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	519.36
5144	6/11/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	643.36
5144	6/11/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	276.36
5145	6/11/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	30.75
5145	6/11/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	15.99
5145	6/11/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	32.14
5146	6/11/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Panliners Foam Plates	160.51
5146	6/11/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Panliners	54.20
5146	6/11/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Credit Memo	(26.46)
5147	6/11/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	25.29
5147	6/11/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	789.22
5148	6/11/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	168.97
5148	6/11/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	101.70
5148	6/11/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	136.87
5149	6/11/2018	HAGERMAN JNT SCHOOL DISTRICT		Reimb-Nov17 Wages/Benefits	5,238.82
5149	6/11/2018	HAGERMAN JNT SCHOOL DISTRICT		Reimb-Dec17 Wages/Benefits	4,797.71
5149	6/11/2018	HAGERMAN JNT SCHOOL DISTRICT		Reimb-Jan18 Wages/Benefits	4,680.32
5149	6/11/2018	HAGERMAN JNT SCHOOL DISTRICT		Reimb-Workers Comp	500.00
5149	6/11/2018	HAGERMAN JNT SCHOOL DISTRICT		Reimb-Salad Bar litebulbs	22.15
5150	6/11/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	244.47
5150	6/11/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	245.30
5150	6/11/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	229.96
5150	6/11/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	274.32
5150	6/11/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	144.00
5150	6/11/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	221.08
5150	6/11/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	113.88
5150	6/11/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	(160.81)

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	6/20/2018	ARRIAGA LYNN	3,506.49	HAGERMAN	ID	83332
drct-dpst	6/20/2018	BELKNAP CHRISTINA L	711.58	HAGERMAN	ID	83332
drct-dpst	6/20/2018	BOLDUC CHRISTINA J	2,119.05	HAGERMAN	ID	83332
drct-dpst	6/20/2018	CABRAL JONI M	384.00	HAGERMAN	ID	83332
drct-dpst	6/20/2018	CHAPMAN TERESA L	3,089.08	HAGERMAN	ID	83332
drct-dpst	6/20/2018	CHIZUM CARRIE A	4,016.66	HAGERMAN	ID	83332
drct-dpst	6/20/2018	COATES LUANNE	1,462.50	HAGERMAN	ID	83332
drct-dpst	6/20/2018	CORBRIDGE ARLYNDA R	736.12	HAGERMAN	ID	83332
drct-dpst	6/20/2018	CORNETT ERIKA M	97.50	HAGERMAN	ID	83332
drct-dpst	6/20/2018	COTTAM MATTHEW S	6,430.33	HAGERMAN	ID	83332
drct-dpst	6/20/2018	CRYSTAL HAILEY J	162.50	HAGERMAN	ID	83332
drct-dpst	6/20/2018	DAARUD SHERMA K	4,241.83	HAGERMAN	ID	83332
drct-dpst	6/20/2018	DAVIS ELAINE	1,521.54	HAGERMAN	ID	83332
drct-dpst	6/20/2018	DOUVILLE ERIN E	2,933.33	HAGERMAN	ID	83332
drct-dpst	6/20/2018	EASTERDAY TROY W	4,388.91	HAGERMAN	ID	83332
drct-dpst	6/20/2018	FUNKHOUSER LONNIE	3,765.91	HAGERMAN	ID	83332
drct-dpst	6/20/2018	GIBSON JENNIE L	4,241.83	HAGERMAN	ID	83332
drct-dpst	6/20/2018	GOODRO CAREY L	558.00	HAGERMAN	ID	83332
drct-dpst	6/20/2018	HENDERSON PAUL H	2,501.16	HAGERMAN	ID	83332
drct-dpst	6/20/2018	HOFFMANN KAREN B	1,346.09	HAGERMAN	ID	83332
drct-dpst	6/20/2018	HOFFMANN RAYMOND L	4,710.07	HAGERMAN	ID	83332
drct-dpst	6/20/2018	HOOP JENNY M	820.46	HAGERMAN	ID	83332
drct-dpst	6/20/2018	HOSKOVEC SHEENA L	828.20	HAGERMAN	ID	83332
drct-dpst	6/20/2018	JACKSON CRAIG L	1,994.15	HAGERMAN	ID	83332
drct-dpst	6/20/2018	JAYO NICOLAS D	3,008.33	HAGERMAN	ID	83332
drct-dpst	6/20/2018	KAST MELISSA A	3,349.91	HAGERMAN	ID	83332
drct-dpst	6/20/2018	KNAPP DANIEL L	7,401.73	HAGERMAN	ID	83332
drct-dpst	6/20/2018	KRESS MARK S	7,116.96	HAGERMAN	ID	83332
drct-dpst	6/20/2018	LEE REBECCA L	4,329.33	HAGERMAN	ID	83332
drct-dpst	6/20/2018	LEIJA HERMELINDA	5,555.58	HAGERMAN	ID	83332
drct-dpst	6/20/2018	LEMMON MELISSA A	1,160.34	HAGERMAN	ID	83332
drct-dpst	6/20/2018	LEWIS CRYSTAL R	3,034.25	HAGERMAN	ID	83332
drct-dpst	6/20/2018	LYONS LAURA E	150.00	HAGERMAN	ID	83332
drct-dpst	6/20/2018	McCARTHY STORMI V L	4,166.83	HAGERMAN	ID	83332
drct-dpst	6/20/2018	MILLS TYLER J	5,429.15	HAGERMAN	ID	83332
drct-dpst	6/20/2018	MOORE E. THERESA	65.00	HAGERMAN	ID	83332
drct-dpst	6/20/2018	OLSEN GORDON C	4,166.83	HAGERMAN	ID	83332
drct-dpst	6/20/2018	OWSLEY VICTORIA C	4,659.83	HAGERMAN	ID	83332
drct-dpst	6/20/2018	PHARRIS TERESA D	65.00	HAGERMAN	ID	83332
drct-dpst	6/20/2018	PLANK ROBIN J	1,151.32	HAGERMAN	ID	83332
drct-dpst	6/20/2018	PRIEBE LESLIE	5,363.51	HAGERMAN	ID	83332
drct-dpst	6/20/2018	REED BETTE M	5,065.08	HAGERMAN	ID	83332
drct-dpst	6/20/2018	REGNIER SHELLY L	3,385.83	HAGERMAN	ID	83332
drct-dpst	6/20/2018	RICE CHARLES E	1,631.76	HAGERMAN	ID	83332
drct-dpst	6/20/2018	SCOTT TAMMY L	3,033.33	HAGERMAN	ID	83332
drct-dpst	6/20/2018	SILVER-LEWIS LORA L	4,250.08	HAGERMAN	ID	83332
drct-dpst	6/20/2018	SMITH STEPHEN L	2,820.76	HAGERMAN	ID	83332
drct-dpst	6/20/2018	SOLOSABAL JOLINDA S	5,854.32	HAGERMAN	ID	83332
drct-dpst	6/20/2018	STEWART TERESA A	514.00	HAGERMAN	ID	83332
drct-dpst	6/20/2018	TAYLOR SHARLENE K	390.00	HAGERMAN	ID	83332
drct-dpst	6/20/2018	YORE JAMIE L	820.46	HAGERMAN	ID	83332
45800	6/20/2018	BAKER CHRISTOPHER K	405.72	HAGERMAN	ID	83332
45801	6/20/2018	HENSON LINDSEY	260.00	HAGERMAN	ID	83332