

Check#	Date	Vendor	Address	Description	Amount
5164	10/11/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	ServSafe Trng-LuAnne Coates	110.00
5165	10/22/2018	CASH		Postage-HL	50.00
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Cantelope-HL FFVP	18.45
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	44.73
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Pepsi Mtn Dew 24 pk	11.98
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL	25.94
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL	15.32
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL	7.78
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL	13.39
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL	10.78
5166	10/22/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL	10.17
5167	10/22/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	1,148.39
5167	10/22/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	FFVP Food	103.03
5167	10/22/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	250.30
5167	10/22/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	FFVP Food	37.88
5167	10/22/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	516.07
5167	10/22/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	868.84
5167	10/22/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	1,201.40
5168	10/22/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkin Dispenser	124.76
5169	10/22/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,743.84
5169	10/22/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	781.58
5169	10/22/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	2,356.49
5169	10/22/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,034.22
5169	10/22/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Supplies	48.48
5169	10/22/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Supplies	42.96
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	79.70
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food FFVP	35.28
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	153.58
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food FFVP	57.44
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	143.92
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food FFVP	77.16
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	145.21
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food FFVP	69.66
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	24.22
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food FFVP	41.16
5170	10/22/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-FFVP	160.41
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	455.42
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	260.14
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	204.25
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	260.23
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	279.22
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	237.58
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	280.41
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	174.34
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	289.50
5171	10/22/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	150.29
5172	10/22/2018	TUTTLE PRODUCE	BLISS ID 83314	Food	32.00
5172	10/22/2018	TUTTLE PRODUCE	BLISS ID 83314	Food	24.00
5172	10/22/2018	TUTTLE PRODUCE	BLISS ID 83314	Food -FFVP	60.00
46059	10/11/2018	4TH DISTRICT SUPERINTENDENT A	Wendell ID 83355	Superintendent's Dues 2018-2019	150.00
46060	10/11/2018	IXL LEARNING	SAN MATEO CA 94404	1 Year IXL Site License	1,500.00
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Bldg Repair and Maint	41.55
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Starter Fluid	4.59
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	50' Hose	37.99
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Hand-held Blower	99.99
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Freezer Repairs	45.18
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Bldg Maint	145.94
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	AAA Batteries	14.99
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler Repair	69.10
46061	10/11/2018	ACE HARDWARE	HAGERMAN ID 83332	Nuts Bots and Washers	1.56
46062	10/11/2018	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech-TeleTherapy \$65	2,080.00
46062	10/11/2018	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech-R.Ruffing \$70	805.00
46063	10/11/2018	ARLENE'S FLOWERS	JEROME ID 83338	Plant-Elaine Davis M-nLaw funeral	45.99
46064	10/11/2018	AVID CENTER	SAN DIEGO CA 92150-9015	AVID Summer Reg - Kress	795.00
46064	10/11/2018	AVID CENTER	SAN DIEGO CA 92150-9015	AVID Summer Reg - Owsley	795.00
46064	10/11/2018	AVID CENTER	SAN DIEGO CA 92150-9015	AVID Summer Reg - Regnier	795.00
46064	10/11/2018	AVID CENTER	SAN DIEGO CA 92150-9015	Year 1 District Leadership	13,049.00
46065	10/11/2018	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Tammu Scott-Art Supplies	267.62
46065	10/11/2018	BLICK ART MATERIALS	GALESBURG IL 61402-1267	T.Scott-Elmers Foamboard	41.66
46065	10/11/2018	BLICK ART MATERIALS	GALESBURG IL 61402-1267	T.Scott-Retn Elmers Foamboard	(41.66)
46065	10/11/2018	BLICK ART MATERIALS	GALESBURG IL 61402-1267	T. Scott-Art Supplies	7.28
46066	10/11/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Meat Grinder w/Plates	907.29
46067	10/11/2018	BURKS TRACTOR	TWIN FALLS ID 83301	Reparis Kubota Mower	2,185.25
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-SrClass-Albion Haunted House	358.44
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrHi VB Wendell 28.4m	67.53
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-HS VB Ketchum	617.99

46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrHi/HS VB Camas 116.7m	236.37
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-5gr Little City of Rocks	149.32
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB Valley 99m	208.74
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrHi FB Dietrich	192.74
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus Contr-Aug/Sep 3732.5m	11,381.11
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB Shoshone 75.4m	169.46
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB Valley 92.9m	202.93
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB Dietrich 91.3m	211.23
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-HS FB Camas 142.6m	329.73
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB IdFalls 403m O/Nite	907.64
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrHi VB Buhl 46.3m	135.11
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-HS FB Hansen 128.6m	281.36
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-HS VB Carey 202.6m	538.36
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrHi VB-FB Murtaugh 101.5m	213.44
46068	10/11/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-HS FB Carey 200.9m	434.24
46069	10/11/2018	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet/Phone Connectivity	1,854.39
46070	10/11/2018	CALLEN REFRIGERATION	FILER ID 83328	HS Library Fan Repair	205.00
46071	10/11/2018	CASH		High School Postage	35.00
46071	10/11/2018	CASH		Elementary Postage	50.00
46072	10/11/2018	CAXTON PRINTERS	CALDWELL ID 83605	Handwriting wrkbks-gr 1	364.72
46073	10/11/2018	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	53.83
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Calidad Chips Cilantro Garlic	29.39
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Cheese SwCorn	45.74
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Pepsi	11.94
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Sugar Milk	11.68
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Chili Beans	45.66
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Mayo Sugar Bread Oats Butter	50.19
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Butter	7.38
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Pineapple Watermelon	36.30
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Wh/Br Sugar Garlic Pwdr Salt	25.05
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Cilantro Limes Onions Peppers	10.95
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Peppers Jalapeno	3.23
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Snap & Store Containers	2.19
46074	10/11/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Corn Chips	12.00
46075	10/11/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Serwer - GS	348.54
46075	10/11/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer - Gym	102.50
46075	10/11/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer - Ag	94.18
46075	10/11/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water - HS	358.52
46076	10/11/2018	TROY EASTERDAY	BUHL ID 83316	Travel - AVID Pathways	159.60
46077	10/11/2018	Erin Douville	Hagerman ID 83332	reimb Amzn-Romeo/Juliet video	14.99
46077	10/11/2018	Erin Douville	Hagerman ID 83332	reimb TPT-The Lottery	1.50
46078	10/11/2018	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Outside Freezer Repair	154.00
46078	10/11/2018	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Bal inv-Inside Freezer repairs	870.00
46079	10/11/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease GS	155.00
46079	10/11/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease HS	155.00
46080	10/11/2018	HAGERMAN VALLEY PRESS	HAGERMAN ID 83332	Substitutue/Secretary Ad	13.50
46081	10/11/2018	RAY HOFFMANN	HAGERMAN ID 83332	Mlg/Meal-Boise Fed Dir Mtg	103.28
46081	10/11/2018	RAY HOFFMANN	HAGERMAN ID 83332	Mlg - MV Council TF	30.40
46082	10/11/2018	KAREN HOFFMANN	HAGERMAN ID 83332	Mlg/Meal-ELMS trng TF	38.87
46082	10/11/2018	KAREN HOFFMANN	HAGERMAN ID 83332	Mlg-Station mtg TF	30.40
46083	10/11/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Homeless BPA Dues JH	40.00
46084	10/11/2018	IBEA STRONG	KIMBERLY ID 83344	Annual Conference - L Preibe	200.00
46085	10/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Idaho Power - Gym	251.03
46085	10/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Idaho Power - Ag	264.61
46085	10/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Idaho Power - GS	1,481.39
46085	10/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Idaho Power - HS	1,781.61
46085	10/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Idaho Power - Lights	90.63
46085	10/11/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Idaho Power - Pump	178.72
46086	10/11/2018	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring Fees	38.75
46087	10/11/2018	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	ISABA Annual Conf-Kress	525.00
46087	10/11/2018	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	ISBA Annual Conf-Reed	525.00
46088	10/11/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint - GS	52.80
46088	10/11/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint - HS	380.64
46088	10/11/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint - GS	199.39
46089	10/11/2018	CRISSEY LEWIS	HAGERMAN ID 83332	C.Lewis-Wipes Undrwr Pull-Ups	17.31
46090	10/11/2018	LEXIS NEXIS	PHILADELPHIA PA 19170-0178	2018 Id Ed Law Book-Kress	69.50
46090	10/11/2018	LEXIS NEXIS	PHILADELPHIA PA 19170-0178	2018 Id Ed Law Book-Wadsworth	69.50
46090	10/11/2018	LEXIS NEXIS	PHILADELPHIA PA 19170-0178	2018 Id Law Book-Reed	69.50
46091	10/11/2018	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Whiteboard-Prep & Instal	72.59
46092	10/11/2018	KIRT L. MARTIN	HAGERMAN ID 83332	70" TV and Mount	1,114.97
46093	10/11/2018	MASON TROPHIES	TWIN FALLS ID 83303-0071	NamePlate-Unzicker	7.70
46093	10/11/2018	MASON TROPHIES	TWIN FALLS ID 83303-0071	NamePlate-Wadsworth	7.70
46093	10/11/2018	MASON TROPHIES	TWIN FALLS ID 83303-0071	NamePlate-Nelson	7.10
46093	10/11/2018	MASON TROPHIES	TWIN FALLS ID 83303-0071	Academic Letters/Svc Bars	87.50
46094	10/11/2018	MICRO K12	LYNWOOD WA 98087	Ubiquiti UAP-AC-PRO Access Point	520.00
46094	10/11/2018	MICRO K12	LYNWOOD WA 98087	Ubiquiti US-48-Port 750w Switch	382.40
46094	10/11/2018	MICRO K12	LYNWOOD WA 98087	Ubiquiti US-24-port 500w Switch	429.60
46094	10/11/2018	MICRO K12	LYNWOOD WA 98087	Tripp Lite 1500VA UPS	618.00

46094	10/11/2018	MICRO K12	LYNWOOD WA 98087	Tripp Lite UPS Web Mgmt Acc	262.80
46094	10/11/2018	MICRO K12	LYNWOOD WA 98087	Tripp Lite 2-post Rack/Wall Mount	81.60
46094	10/11/2018	MICRO K12	LYNWOOD WA 98087	Cat 6 Bare Copper Cable UTP	105.60
46095	10/11/2018	M & M ELECTRIC	TWIN FALLS ID 83301	Freezer Repair	1,396.14
46096	10/11/2018	NCS PEARSON INC	CHICAGO IL 60693	WIAT III Assessments	97.30
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Dymo Tape - GS Supplies	16.60
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Post-Its Perf Paper Index Cards	34.67
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Erasures Rubber Bands	4.24
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Portfolios Spiral Notebks	29.36
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Glue Perf Paper Tape	34.41
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Discount	(12.93)
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Markers Batteries 3" Binders	86.07
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Contr Paper Envelopes Sheet Protc	57.38
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Contr Paper	4.52
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	4" Binder - Bette	19.99
46097	10/11/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Legal Paper-newsletters Priebe	48.41
46098	10/11/2018	OFFICE VALUE	MERIDIAN ID 83642	Cody Nelson-Hole punch	49.71
46098	10/11/2018	OFFICE VALUE	MERIDIAN ID 83642	Tissues Ctdgs Mrkrs Twls Tabs Proc	463.77
46099	10/11/2018	PACIFIC STEEL	TWIN FALLS ID 83303-1413	Angle Iron Square Tubing	189.33
46099	10/11/2018	PACIFIC STEEL	TWIN FALLS ID 83303-1413	Flat Strip metal	260.61
46099	10/11/2018	PACIFIC STEEL	TWIN FALLS ID 83303-1413	Bus Rails	134.95
46100	10/11/2018	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Helium HS	191.93
46101	10/11/2018	LESLIE PRIEBE	WENDELL ID 83355	reimb OfficeDepot-Legal Papr nwslt	33.78
46102	10/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	96.00
46102	10/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	178.25
46102	10/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,693.25
46102	10/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	4,167.75
46102	10/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	201.50
46102	10/11/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	38.30
46103	10/11/2018	QUALITY ART INC	BOISE ID 83714	Art Supplies	293.58
46104	10/11/2018	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-750	Math Magazine-	429.59
46105	10/11/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint Fee-Melissa Young	27.00
46106	10/11/2018	SOUTH CENTRAL DIST HEALTH DEF	TWIN FALLS ID 83301-3156	School Health - Nursing Services	600.00
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation -Carl Perkins	32.07
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - REAP	7.97
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Title II	22.92
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Custodial	427.92
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Bldg Maint	570.92
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Grounds	48.49
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Security	82.77
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Food Svc	605.34
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Board	22.00
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Sf Dr Free	30.87
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Bus off	269.63
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Dr Ed	39.71
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - PTE	190.53
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Publ Tech	149.05
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Title I	874.20
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation -Sp Ed - Elem	248.15
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Sp Ed - HS	248.15
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Media	134.42
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensatation - Sec	7,847.30
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Elem	6,955.08
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Excep Child	1,178.14
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Intersch	516.14
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Guidance	728.55
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Tech	248.09
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Supt	756.85
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Princ	2,068.84
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Secr	695.71
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Pre Sch	60.43
46107	10/11/2018	STATE INSURANCE FUND	BOISE ID 83720	Workers Compensation - Instr Impr	358.76
46108	10/11/2018	TIMES NEWS	CINCINNATI OH 45274-2548	Ad - HS Secretary/Clerk	119.40
46109	10/11/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water - Modulars	27.00
46109	10/11/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water - Modulars	27.00
46109	10/11/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water - Modulars	27.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:DeWalt Rock Carbide Plus Hamm	15.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Bosch Impact 2" Phillips Pwr	10.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Bosch 6pc Masonry Trade Bit S	24.97
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	GoDaddy.com-HJSD Domain	181.53
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn: Calculator Paper-1/2 R.Reed	29.87
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Calculator Paper-1/4 M.Lemmon	14.94
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Crissey Lewis Food Color DV	74.81
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:HP 15" Touchscreen Laptop	1,554.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Dry Erase 12pk 8.5oz	39.56
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Dymo Book Spine Labels	27.89
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Gorilla Cart with Removable Sides	68.86
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Sunnydaze liner for Heavy-Duty	19.95

46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Brother Printer-Arriaga	89.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Logitech Webcam-SpEd	31.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Brother Monochrome Printer	89.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	costco:Shredder - Sped Ed	137.79
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:HDMI Cable 25'	12.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Swingline Stapler - 2 pack	13.04
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:KMG 12v Battery	199.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	AC Adaptor - Laptop	17.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Airline Tckt-Indianapolis/Dan Knap	581.10
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Canon Camera Lens	289.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn: Hitachi Cordless Screwdriver	67.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2 pack battery for camera	27.95
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:3-32gb SD Card	34.50
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Verbatim Blu-Ray Priebe	84.36
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:AC Adaptor - Laptop	6.46
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Hikivision Microphone	35.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Synology 8 bay Diskstation	919.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:8-Seagate 8TB Hard Drives	1,679.92
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Airline Tckt-Indianapolis/Thomas K	581.10
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	SnapToggle Anchors	47.82
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Calculator Paper-1/4 T.Bolduc	14.94
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	costco:Shredder - M Lemmon	137.79
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:T.Unzicker 3-32gb SD Cards	34.50
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2 Gal Expo Dry Erase Clnr	27.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:TV Wall Mount	25.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Sumsung Evo 250 GB HD	57.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Samsung Memory 4GB	25.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Bosch Rotary Hammer Bit	6.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-3 48" Round Tables	556.98
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Rdg Bks-RTI/Gibson	85.03
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Notary Stamp (new style)	26.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Airlline Tckt-Indianapolis/Josiah	581.10
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Airline Tckt-Indianapolis/Daniel L	581.10
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Airline Tckt-Indianapolis/MaKenzy	581.10
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Laminating Film - 2 pack	57.26
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Dymo Barcode Labels	30.89
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Heavy Duty Triangle Corner	33.24
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Logitech Webcam	31.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:6-Roswill Power Supply	142.44
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Hole Punch ID Badges	9.20
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:20-Door Entry Access Cards	9.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:4 pk USB extension cables	38.04
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:4-Logitech Speakers	43.96
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-3 pk HDMI Cables	23.98
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	costco:Shredder - B Reed	137.79
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Spell/McCarthy-ComCore 4g stn	15.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Airline Tckt-Indianapolis/Kinley W	581.10
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2 pk USB Headphones	44.51
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Sceptre LED 55" TV	295.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Samsung Memory 4GB	25.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Proximity Card Reader	15.20
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Door Access Control System	59.99
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Access Control Unit	276.00
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:5-Viewsonic 27" Monitor	799.95
46110	10/11/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	ebay:Fire Alarm LCD Display	150.00
46111	10/11/2018	US BANKCORP CARD - M.Kress	FARGO ND 58125-6343	Costco - HS Concessions	163.73
46112	10/11/2018	US POSTMASTER	HAGERMAN ID 83332	Postage Stamps-HS	200.00
46113	10/11/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	Propane Delivery	769.59
46114	10/11/2018	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy-Sep18	715.00
46115	10/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Knapp	52.99
46115	10/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Cottom	52.99
46115	10/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Smith	52.99
46115	10/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Jackson	26.49
46115	10/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Kress	52.99
46115	10/11/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Wadsworth	56.30
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Mega Pk Necklace Strings	6.97
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Play Doh	2.46
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Memo Book	0.27
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Pilot G2 Pens 2pk	5.48
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Masking Tape	2.67
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Building Blocks	14.92
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Jingle Bells	5.94
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Melissa & Doug Blocks	12.97
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Alpha Beads	11.91
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Bldg Blocks	14.92
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Sanitizing Gel	3.97
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - 2 PK Black Dry Erase	8.46
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Diaper Sacks	3.54

46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Baby & Dev Puzzle	11.76
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Spiral Notebook	1.96
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Command Hooks	5.88
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Bath Towel	2.74
46116	10/11/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	C Lewis - Bead Box Craft	12.97
46117	10/11/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Head Wand Dark Grey Trim	111.00
46118	10/11/2018	Wendell Tire Point S	Wendell ID 83355	Kabota Tire	99.18
46119	10/11/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-8yd & 3yd	256.06
46119	10/11/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-AG (30yd)	865.00
46144	10/22/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint - Sherrie A Stewart	27.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dps	10/19/2018	ARRIAGA LYNN	3,808.57	HAGERMAN	ID	83332
drct-dps	10/19/2018	BELKNAP CHRISTINA L	906.25	HAGERMAN	ID	83332
drct-dps	10/19/2018	BOLDUC CHRISTINA J	2,619.36	HAGERMAN	ID	83332
drct-dps	10/19/2018	CHAPMAN TERESA L	3,275.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	CHRISTIAN MARIANNE G	4,321.75	HAGERMAN	ID	83332
drct-dps	10/19/2018	COATES LUANNE	1,666.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	CORBRIDGE ARLYNDA R	861.43	HAGERMAN	ID	83332
drct-dps	10/19/2018	CORNETT ERIKA M	390.00	HAGERMAN	ID	83332
drct-dps	10/23/2018	COTTAM MATTHEW S	6,487.99	HAGERMAN	ID	83332
drct-dps	10/19/2018	CRYSTAL HAILEY J	227.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	CUNNINGHAM KAMRI D	1,372.75	HAGERMAN	ID	83332
drct-dps	10/19/2018	DAARUD SHERMA K	4,350.08	HAGERMAN	ID	83332
drct-dps	10/19/2018	DAVIS ELAINE	1,562.66	HAGERMAN	ID	83332
drct-dps	10/19/2018	DOUVILLE ERIN E	3,062.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	EASTERDAY TROY W	5,230.08	HAGERMAN	ID	83332
drct-dps	10/19/2018	GIBSON JENNIE L	4,350.08	HAGERMAN	ID	83332
drct-dps	10/19/2018	GOODRO CAREY L	692.08	HAGERMAN	ID	83332
drct-dps	10/19/2018	HAUSER PAULA DIAN	1,342.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	HOFFMANN KAREN B	1,355.26	HAGERMAN	ID	83332
drct-dps	10/19/2018	HOFFMANN RAYMOND L	4,771.24	HAGERMAN	ID	83332
drct-dps	10/19/2018	HOOP JENNY M	937.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	HOSKOVEC SHEENA L	906.25	HAGERMAN	ID	83332
drct-dps	10/19/2018	JACKSON CRAIG L	2,053.20	HAGERMAN	ID	83332
drct-dps	10/19/2018	JAYO NICOLAS D	3,062.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	JOHNSON CHELSEA R	640.00	HAGERMAN	ID	83332
drct-dps	10/19/2018	JOHNSON LEELAND F	1,305.00	HAGERMAN	ID	83332
drct-dps	10/19/2018	JONES TARISSA A	916.13	HAGERMAN	ID	83332
drct-dps	10/19/2018	KAST MELISSA A	3,675.25	HAGERMAN	ID	83332
drct-dps	10/19/2018	KNAPP DANIEL L	5,292.24	HAGERMAN	ID	83332
drct-dps	10/19/2018	KRESS MARK S	7,999.98	HAGERMAN	ID	83332
drct-dps	10/19/2018	LEE REBECCA L	5,104.62	HAGERMAN	ID	83332
drct-dps	10/19/2018	LEIJA HERMELINDA	4,221.75	HAGERMAN	ID	83332
drct-dps	10/19/2018	LEMMON MELISSA A	1,578.28	HAGERMAN	ID	83332
drct-dps	10/19/2018	LEWIS CRYSTAL R	3,395.82	HAGERMAN	ID	83332
drct-dps	10/19/2018	LYONS LAURA E	337.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	MARTIN KIRT L	3,683.33	HAGERMAN	ID	83332
drct-dps	10/19/2018	McCARTHY STORMI V L	4,350.08	HAGERMAN	ID	83332
drct-dps	10/19/2018	MOORE E. THERESA	195.00	HAGERMAN	ID	83332
drct-dps	10/19/2018	NELSON WILLIAM CODY	3,183.33	HAGERMAN	ID	83332
drct-dps	10/19/2018	OWSLEY VICTORIA C	4,475.08	HAGERMAN	ID	83332
drct-dps	10/19/2018	PRIEBE LESLIE	4,492.25	HAGERMAN	ID	83332
drct-dps	10/19/2018	REED BETTE M	4,290.33	HAGERMAN	ID	83332
drct-dps	10/19/2018	REGNIER SHELLY L	3,563.75	HAGERMAN	ID	83332
drct-dps	10/19/2018	RICE CHARLES E	1,880.12	HAGERMAN	ID	83332
drct-dps	10/19/2018	SCOTT TAMMY L	3,142.16	HAGERMAN	ID	83332
drct-dps	10/19/2018	SILVER-LEWIS LORA L	3,760.49	HAGERMAN	ID	83332
drct-dps	10/19/2018	SMITH LINDA M	32.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	SMITH STEPHEN L	2,905.80	HAGERMAN	ID	83332
drct-dps	10/19/2018	SOLOSABAL JOLINDA S	4,400.07	HAGERMAN	ID	83332
drct-dps	10/19/2018	STOKESBERRY ROXANNE F M	1,305.00	HAGERMAN	ID	83332
drct-dps	10/19/2018	TAYLOR SHARLENE K	65.00	HAGERMAN	ID	83332
drct-dps	10/19/2018	UNZICKER TAMMY L	3,697.08	HAGERMAN	ID	83332
drct-dps	10/19/2018	WADSWORTH JAREN G	6,349.99	HAGERMAN	ID	83332
drct-dps	10/19/2018	WHITTEKIEND SHARLA K	851.87	HAGERMAN	ID	83332
drct-dps	10/19/2018	WILSON CHARLEE S	882.08	HAGERMAN	ID	83332
drct-dps	10/19/2018	YORE JAMIE L	937.50	HAGERMAN	ID	83332
drct-dps	10/19/2018	YOUNG MELISSA A	150.00	HAGERMAN	ID	83332
46120	10/19/2018	BAKER CHRISTOPHER K	657.00	HAGERMAN	ID	83332
46121	10/19/2018	COREY JESSICA J	32.50	HAGERMAN	ID	83332
46122	10/19/2018	CRIST RHONDA L	130.00	HAGERMAN	ID	83332
46143	10/19/2018	KEENEY JOSEPH W	2,400.00	HAGERMAN	ID	83332