

Check#	Date	Vendor	Address	Description	Amount
46159	11/8/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Jessica J Corey	27.00
46160	11/8/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Reimb-Alumni match-IceCream Mach	1,000.00
46161	11/13/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Alt Auth-Cody Nelson	100.00
46162	11/13/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Alt Auth-Nic Jayo	100.00
46186	11/14/2018	Triple C Concrete	Magna UT 84044	GS Concrete Pad-\$1477.17	738.59
46186	11/14/2018	Triple C Concrete	Magna UT 84044	GS Concrete Pad-\$1477.17	738.58
46187	11/14/2018	ACE HARDWARE	HAGERMAN ID 83332	Bag Wood Pellets	19.99
46187	11/14/2018	ACE HARDWARE	HAGERMAN ID 83332	Pruners - Cut Bones	12.99
46188	11/14/2018	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	5,037.50
46189	11/14/2018	AVID CENTER	SAN DIEGO CA 92150-9015	AVID-Path to SchWide-J.Wadsworth	520.00
46190	11/14/2018	TINA BOLDUC	HAGERMAN ID 83332	Travel to Buhl - pictures framed	17.10
46190	11/14/2018	TINA BOLDUC	HAGERMAN ID 83332	Travel to Buhl - pictures pickup	17.10
46190	11/14/2018	TINA BOLDUC	HAGERMAN ID 83332	Travel to Wendell - NSF Check	9.50
46191	11/14/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	** VOID **	-
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - HS VB Murtaugh. 101.2m	229.85
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - Monthly Sept/Oct 2740.4m	11,381.11
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - HS VB Richfield 107.2m	232.64
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - HS VB GlensFerry 61.1m	134.66
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - GS Hansen Corn Maze 90.1m	192.01
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - GS Hansen Corn Maze 88.7m	189.38
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - HS VB Dietrich 91.8m	181.06
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - HS VB Shoshone 74.7m	182.85
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - HS VB Shoshone 74.4m	173.80
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - HS VB Shoshone 74.3m	179.27
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - JHS Wendell 38.6m	89.54
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH - HS FB Murtaugh 146.9m	403.57
46192	11/14/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus - HS VB Shoshone 75.1m	175.12
46193	11/14/2018	CABLE ONE INTERNET #12141216	PHOENIX AZ 85062-8000	Internet/Phone Connectivity	1,854.22
46194	11/14/2018	CALLEN REFRIGERATION	FILER ID 83328	** VOID **	-
46195	11/14/2018	CASH		Cash/Stamps-GS	75.00
46195	11/14/2018	CASH		Cash/Stamps-HS	75.00
46195	11/14/2018	CASH		Cash/Stamps-Distr	75.00
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	15.98
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	8.11
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	1.78
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	12.73
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Supplies-Paper Plates	8.97
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	11.25
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - ARTEC	38.75
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - ARTEC	7.16
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - ARTEC	68.48
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - ARTEC	8.60
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - ARTEC	4.18
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - ARTEC	16.36
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - ARTEC	6.06
46196	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Dozen Donuts for College AP Day	15.98
46197	11/14/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer - HS	91.63
46197	11/14/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer - Gym	91.63
46197	11/14/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer - Elem	105.46
46197	11/14/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer - Ag	91.63
46198	11/14/2018	DEMCO MEDIA	MADISON WI 53708-8048	6-Book Jackets/50pc	110.72
46198	11/14/2018	DEMCO MEDIA	MADISON WI 53708-8048	2-Sheet Protectors 100/roll	106.35
46199	11/14/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease GS	155.00
46199	11/14/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease HS	155.00
46200	11/14/2018	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Deposit Corr-Fund Raiser	42.00
46200	11/14/2018	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	PTV Fall Festival-Plstc ware	12.18
46200	11/14/2018	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Staff Luncheon-Aug18	195.00
46201	11/14/2018	HAGERMAN ELEMENTARY SCHOO	HAGERMAN ID 83332	Cotton Candy Machine Return Reimbu	181.99
46202	11/14/2018	HUB INTERNTL MTN STATES LTD	BOISE ID 83705	Insurance - Add 1996 Dodge Van	449.00
46203	11/14/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - Lights	73.38
46203	11/14/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - Ag	221.42
46203	11/14/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - Gym	270.92
46203	11/14/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - Elem	1,551.26
46203	11/14/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - HS	1,446.32
46203	11/14/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - Pump	68.88
46204	11/14/2018	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	'18 ISBA Annual Conf Fee-Moore	575.00
46204	11/14/2018	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	'18 ISBA Annual Conf Fee-Dorchuck	575.00
46204	11/14/2018	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	2018 Policy Update	695.00
46205	11/14/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint GS	496.75
46205	11/14/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint GS	56.64
46205	11/14/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint HS	374.37
46205	11/14/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Staples-HS	196.00

46206	11/14/2018	MARK KRESS	HAGERMAN ID 83332	TF-Homecoming trip	30.40
46206	11/14/2018	MARK KRESS	HAGERMAN ID 83332	HS Football Hansen	36.10
46206	11/14/2018	MARK KRESS	HAGERMAN ID 83332	AD/Principal Mtg CSI	18.71
46206	11/14/2018	MARK KRESS	HAGERMAN ID 83332	HS Football Carey	60.80
46206	11/14/2018	MARK KRESS	HAGERMAN ID 83332	Mlg-Supt Mtg Oct18	30.40
46206	11/14/2018	MARK KRESS	HAGERMAN ID 83332	Mlg-VB Distr Shoshone	57.00
46206	11/14/2018	MARK KRESS	HAGERMAN ID 83332	Mlg-Meals-IdFalls IRdg mtg	158.69
46206	11/14/2018	MARK KRESS	HAGERMAN ID 83332	Supt Mtg TF	30.40
46207	11/14/2018	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	Alarm Monitoring 11/1/18-1/31/19	81.00
46208	11/14/2018	NEHEMAIN PICTURE FRAMING	BUHL ID 83316	15/16 Senior Class Picture Framing	125.00
46208	11/14/2018	NEHEMAIN PICTURE FRAMING	BUHL ID 83316	16/17 Senior Class Picture Framing	75.00
46208	11/14/2018	NEHEMAIN PICTURE FRAMING	BUHL ID 83316	17/18 Senior Class Picture Framing	75.00
46208	11/14/2018	NEHEMAIN PICTURE FRAMING	BUHL ID 83316	14/15 Senior Class Picture Framing	125.00
46209	11/14/2018	NICHOLAS & CO.	SALT LAKE CITY UT 84145-000	Gloves	46.99
46209	11/14/2018	NICHOLAS & CO.	SALT LAKE CITY UT 84145-000	Food	49.97
46209	11/14/2018	NICHOLAS & CO.	SALT LAKE CITY UT 84145-000	Gloves	187.96
46209	11/14/2018	NICHOLAS & CO.	SALT LAKE CITY UT 84145-000	Supplies-Plastic Plates	99.99
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent Oct18	29.80
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Acetylene Argon O2	108.88
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Vinyl Screen 6x6 orange	59.38
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent-Sep18	29.80
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Electrode Holders 6x6 screen Caps	103.76
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Irwin Curved Jaw Pliers	9.42
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Econocast Striker Safety Glasses	54.06
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Tip Clnr Grndg Whl Polifan	94.43
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Soapstone Magnetic Tape Brush	42.79
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	3-Irwin Curved Jaw Pliers	29.14
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	4.5" Grinder 8amp	91.89
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent-Aug18	29.80
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rent-Jul18	29.80
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Solid Wire	251.68
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Hobart 447A	225.89
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Gray Shoulder Split Weldg Glove	43.23
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Safety Glasses	47.94
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	Svc Fee-10/31/18	9.53
46210	11/14/2018	NORCO INC.	TWIN FALLS ID 83301	less paid by HS	(538.94)
46211	11/14/2018	OFFICE VALUE	MERIDIAN ID 83642	T.Eastrdy-Glue Sticks	27.96
46211	11/14/2018	OFFICE VALUE	MERIDIAN ID 83642	4-Chicago Litehse Atomic Clock	339.96
46211	11/14/2018	OFFICE VALUE	MERIDIAN ID 83642	T.Eastrdy-3H Pnch Glue Wipes	149.86
46211	11/14/2018	OFFICE VALUE	MERIDIAN ID 83642	Expo Markers	44.94
46212	11/14/2018	PACIFIC STEEL	TWIN FALLS ID 83303-1413	Bus Rails (metal)	464.44
46213	11/14/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	3,741.75
46213	11/14/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	305.00
46213	11/14/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	4,445.32
46213	11/14/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	4,503.14
46213	11/14/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	213.13
46213	11/14/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	4,919.14
46214	11/14/2018	BETTE M REED	WENDELL ID 83355	Mlg-Dep Labor mtg TF	30.40
46214	11/14/2018	BETTE M REED	WENDELL ID 83355	Mlg/Meal-IASBO mtg	44.74
46215	11/14/2018	TIMES NEWS	CINCINNATI OH 45274-2548	** VOID **	-
46216	11/14/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water for Modular	18.00
46216	11/14/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water for Modulars	22.50
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Astrobrite Card Stock	26.98
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Trade Clipboards-Music/Silver	28.90
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Plas Folder/Prongs red/green-	95.96
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Sht Protectr-Music/Silver	34.95
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:GTD Audio Microphone (athleti	168.00
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Diaper Genie Playtex Pail	36.44
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Diaper Genie Bag Refill	14.34
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:3-GoSports Dry Erase Coach Bo	38.73
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Acuvar 57" Tripod w/Mount	19.93
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Yeton Ball Inflating Needle	6.59
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:3-Basketball Scorebooks	15.39
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Champro Equip Bag	24.90
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Calculator Ribbon-BR	5.09
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Laptop Battery	59.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:5pk USB-C Cable red	13.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:5pk USB-C Cable bl/wh	13.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	SV Inn Rm-L.Priebe CTE BE	145.60
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	IBEA-CTE BE	200.00
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Camp Chef Tool Kit-athletics	19.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Acer Spin3 Laptops	1,199.97
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Shilo Inn R.Hoffmnn/Fed Prog	99.00

46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Privacy Shields-12pk	54.94
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Eletric Pencil Sharpeners	37.98
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Printer Toner Lyocera	154.95
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Brother Prntr Toner-SpEd	64.39
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Strait-Line Treatment Table	392.84
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	CSI-Transf Tchg Conf-M.Leija	10.00
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Camera Shoulder Straps	6.98
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Deck Storage Container-Plgr	139.47
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Library Books - HS	16.68
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Miracle/34st-Reorder/Owsley	181.56
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Helmet Display Box	15.85
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Camp Chef Grill-athletics	299.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	TreadDr-belt Treadmill HS	27.98
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:20-IceCream mix	454.00
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Masking Tape	15.97
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Calculator Ribbon-ML	5.09
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Calculator Ribbon-TB	5.08
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Hi-Density Foam Roller 24"	35.98
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Bosu Balance Trnr 65cc	299.90
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Basktb SoccerB DodgeB FootB	138.71
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Playgr Balls	34.46
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:12-First Aide Fanny Packs	189.06
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Logic Cases/camera	73.28
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-52mm Filter	12.98
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:58mm Circular Filter	6.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-52mm Circular Filter	11.98
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:52MM Cameral Lens/cap	6.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:UV Lens Filter	5.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:8-Cork Bulletin Bars-txtbks/W	88.08
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:36 TI Scientific Calculators	323.64
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Lysol Wipes Pckg Tape Tissues	39.42
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Card Stock Post-It Notes	57.65
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Fuel-UP Candy/Tape	46.97
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	2-ParaPro Praxis Tests	110.00
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	GS Libr Books (Glanbia funds)	188.79
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	GS Libr Books (Glanbia funds)	12.13
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Cotton Candy Machine PTV	181.99
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Cotton Candy Machine PTV RETI	(181.99)
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:25-Miracle/34 St Owsley	135.55
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Retns-Miracle not shipped	(28.84)
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Retns-Miracle wrong bk	(50.14)
46217	11/14/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Camp Chef Grill Cover-athletics	44.19
46218	11/14/2018	US BANKCORP CARD - M.Kress	FARGO ND 58125-6343	AVID/Seattle-T.Estrday Food	21.47
46218	11/14/2018	US BANKCORP CARD - M.Kress	FARGO ND 58125-6343	AVID/Seattle-T.Estrday Taxi	50.00
46219	11/14/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas 700.3g-HHS	1,084.76
46220	11/14/2018	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy	660.00
46221	11/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Knapp	53.18
46221	11/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Cottom	53.18
46221	11/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Jackson	26.63
46221	11/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Wadsworth	56.49
46221	11/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Kress	53.18
46221	11/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Smith	53.18
46222	11/14/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Milk Machine purchases	144.70
46222	11/14/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Paper Plates Bowls-Sponges	45.38
46222	11/14/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Tchr Birthday goodies-HS	31.51
46222	11/14/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Zip Loc Bags	5.22
46222	11/14/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Staff Goodies-HS	26.99
46223	11/14/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup - Oct 2018	256.06
46223	11/14/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup - Oct 2018 - Ag	185.40
46224	11/14/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	UNLEADED 10.368 GAL 09/06/2018	34.83
46224	11/14/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	UNLEADED 27.629 GAL 09/12/2018	92.81
46224	11/14/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	GAS MOWER	32.37
46225	11/14/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Mary Geisel	27.00
46226	11/18/2018	TIMES NEWS	CINCINNATI OH 45274-2548	Wanted-Secretary	167.18
46226	11/18/2018	TIMES NEWS	CINCINNATI OH 45274-2548	Wanted-Secretary	(27.18)
46226	11/18/2018	TIMES NEWS	CINCINNATI OH 45274-2548	Wanted-Secretary	134.35
46227	11/18/2018	TIMES NEWS-LEGALS	TWIN FALLS ID 83303-0548	Legal-IFARMS F/S	78.57
46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	1.08
46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	23.19
46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	86.86
46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	139.74
46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	15.71
46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	107.01

46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	112.22
46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	187.70
46228	11/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 112018	6.29
46229	11/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	** VOID **	-
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	3,046.88
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	3,033.58
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	588.43
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	313.87
46230	11/20/2018	HJSD - IRS		IRS-Medicare - 112018	228.23
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	106.05
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	14.89
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	62.03
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	467.82
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	777.46
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	44.72
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	14.01
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	16.73
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	235.13
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	95.25
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	91.56
46230	11/20/2018	HJSD - IRS		Medicare - 112018	15.51
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	199.04
46230	11/20/2018	HJSD - IRS		IRS-Medicare - 112018	275.10
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	258.24
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	22.01
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	37.26
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	271.15
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	3.42
46230	11/20/2018	HJSD - IRS		IRS-Medicare - 112018	604.46
46230	11/20/2018	HJSD - IRS		IRS-Medicare - 112018	35.88
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	21.93
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	8.23
46230	11/20/2018	HJSD - IRS		IRS-Fica - 112018	392.22
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	337.71
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	34.61
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	66.75
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	27.48
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	27.48
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	6.84
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	2.82
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	2.82
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	150.31
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	15.39
46231	11/20/2018	HJSD - PERSI		Persi - Retirement - 112018	23.58
46231	11/20/2018	HJSD - PERSI		Persi - Sick Leave - 112018	2.42
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	501.48
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	51.38
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	849.17
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	87.01
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	134.14
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	36.56
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	55.89
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	5.72
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	14.12
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	1.45
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	4,778.34
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	4,736.26
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	951.39
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	12.76
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	477.25
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	88.45
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	23.01
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	101.83
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	801.84
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	1,309.08
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	356.77
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	165.08
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	297.94
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	387.23
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	32.89
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	56.13
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	380.83
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	1.87

46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	33.49
46231	11/20/2018	HJSD - PERSI		PERSI-Retirement - 112018	124.52
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	489.64
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	485.33
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	97.50
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	48.91
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	9.07
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	2.36
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	10.44
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	82.17
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	16.92
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	30.54
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	39.68
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	3.37
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	5.75
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	39.02
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	0.19
46231	11/20/2018	HJSD - PERSI		PERSI-Sick Leave - 112018	3.44
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.04
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	3.53
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.07
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.65
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	1.19
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	41.16
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	41.79
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	2.00
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.82
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.60
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	5.31
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	14.37
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	8.93
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 112018	0.17
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.95
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 112018	4.00
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	7.65
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	2.58
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.40
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.80
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	8.03
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	1.38
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	0.55
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	3.54
46232	11/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112018	5.49
46233	11/26/2018	ALYSEN M. SPRINGER	BLISS ID 83314	***VOID***	-
46234	11/26/2018	ALYSEN M. SPRINGER	BLISS ID 83314	Missed P/R-11/20/18	157.70
46235	11/26/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Melissa Wise	27.00
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	531.43
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	1,449.31
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	330.11
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	690.23
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18 HSA	99.65
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	26.21
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	60.02
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	90.03
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	120.04
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	1,023.80
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX Adj-C.Lewis ins	(30.00)
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	530.35
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	300.10
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	5,386.40
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	135.85
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	4,325.40
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	203.29
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	600.20
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX Adj-K.Martin ins	(600.20)
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18 HSA	67.51
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	96.81
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18 HSA	1,082.46
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18 HSA	4.64
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	1,340.16
46236	11/26/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-11/20/18	7.35
46237	11/26/2018	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	BX Ins-K.Martin	600.20
46237	11/26/2018	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	BX Ins-C.Lewis	30.00

46238	11/26/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Alysen Springer	27.00
46239	11/28/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Alejandra Guzman-PRO	27.00
46240	11/28/2018	ACE HARDWARE	HAGERMAN ID 83332	Allen Wrench set-S.Smith	15.99
46240	11/28/2018	ACE HARDWARE	HAGERMAN ID 83332	Rope/Pins-Tether Ball	11.48
46240	11/28/2018	ACE HARDWARE	HAGERMAN ID 83332	Air Pump-Balls	9.59
46240	11/28/2018	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-Tina	14.34
46240	11/28/2018	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler repairs	12.99
46240	11/28/2018	ACE HARDWARE	HAGERMAN ID 83332	Caulking/Tacks-Bldg Mtce	6.15
46240	11/28/2018	ACE HARDWARE	HAGERMAN ID 83332	Bldg Mtce	9.97
46240	11/28/2018	ACE HARDWARE	HAGERMAN ID 83332	Greenhouse R&M	50.95
111801	11/9/2018	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	54.02
111802	11/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HHS Sales Tax-Nov18	424.75
111802	11/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Nov18	33.68
5173	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - HL	35.31
5173	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - HL	64.38
5173	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - HL	20.17
5173	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - HL	9.46
5173	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - HL	13.33
5173	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - HL	19.70
5173	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - HL	24.74
5173	11/14/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - HL	10.64
5174	11/14/2018	Charlie's Produce	Seattle WA 98124	Food	455.51
5174	11/14/2018	Charlie's Produce	Seattle WA 98124	Food	218.48
5174	11/14/2018	Charlie's Produce	Seattle WA 98124	Food FFVP	203.20
5174	11/14/2018	Charlie's Produce	Seattle WA 98124	Food Returns	(64.70)
5174	11/14/2018	Charlie's Produce	Seattle WA 98124	Food	131.05
5174	11/14/2018	Charlie's Produce	Seattle WA 98124	Food FFVP	296.95
5175	11/14/2018	LUANNE COATES	HAGERMAN ID 83332	Mlg-ServSafe mtg TF	30.40
5175	11/14/2018	LUANNE COATES	HAGERMAN ID 83332	ServSafe Testing Fee	36.00
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	1,084.35
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food Returns	(244.41)
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	960.33
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	793.35
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	679.41
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	245.52
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	800.36
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Retns-Food	(48.88)
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Retns-Food	(33.78)
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Retns-Food	(32.98)
5176	11/14/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Retns-Food	(199.90)
5177	11/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins	124.76
5177	11/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Power Cleaner Sprya and Wipe	73.20
5177	11/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	No Acid Drain and Sewer Maintaner	66.55
5177	11/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Hi Density 33x40 33gl	21.95
5177	11/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins	65.38
5177	11/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Ziploc storage bags	53.68
5178	11/14/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	142.72
5178	11/14/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	169.44
5178	11/14/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Supplies	60.04
5178	11/14/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,508.26
5178	11/14/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,256.22
5179	11/14/2018	GOODING SCHOOL-FOOD SERVICE	GOODING ID 83330	Member Fee-18/19 Co-op	30.00
5180	11/14/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	105.31
5180	11/14/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	115.21
5180	11/14/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	94.49
5180	11/14/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	150.11
5181	11/14/2018	CHIA GREEN	HAGERMAN ID 83332	Refund-Adult Meal pmts	71.60
5182	11/14/2018	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Aug18	8.87
5182	11/14/2018	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Sep18	28.58
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	354.54
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	215.81
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	194.46
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	274.11
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	213.65
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	290.88
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	202.63
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	225.03
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	335.45
5183	11/14/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	303.30
5184	11/14/2018	SOUTH CENTRAL DIST HEALTH DEPT	TWIN FALLS ID 83301-3156	School K-6/USDA Lic Renewal	245.00
5186	11/14/2018	WAYNE WARREN	TWIN FALLS ID 83301	** VOID **	-
5187	11/14/2018	WCP SOLUTIONS	SEATTLE WA 98124-5445	5 Gal Dish Soap	89.90

5187 11/14/2018 WCP SOLUTIONS
5188 11/26/2018 WAYNE WARREN

SEATTLE WA 98124-5445
TWIN FALLS ID 83301

5 Gal Dish Rinse
Refund-Colby Warren student meals

104.90
13.05

Check#	Date	Name	GrossPay	City	State	Zip
	11/20/2018	ADAMS LYNDI K	382.50	HAGERMAN	ID	83332
	11/20/2018	ARRIAGA LYNN	3,808.57	HAGERMAN	ID	83332
46163	11/20/2018	BAKER CHRISTOPHER K	733.50	HAGERMAN	ID	83332
	11/20/2018	BELKNAP CHRISTINA L	906.25	HAGERMAN	ID	83332
	11/20/2018	BOLDUC CHRISTINA J	2,413.92	HAGERMAN	ID	83332
	11/20/2018	CHAPMAN TERESA L	3,275.50	HAGERMAN	ID	83332
	11/20/2018	CHIZUM CARRIE A	1,700.00	HAGERMAN	ID	83332
	11/20/2018	CHRISTIAN MARIANNE G	4,321.75	HAGERMAN	ID	83332
	11/20/2018	COATES LUANNE	1,732.50	HAGERMAN	ID	83332
	11/20/2018	CORBRIDGE ARLYNDA R	858.81	HAGERMAN	ID	83332
46164	11/20/2018	COREY JESSICA J	65.00	HAGERMAN	ID	83332
	11/20/2018	CORNETT ERIKA M	455.00	HAGERMAN	ID	83332
	11/20/2018	COTTAM MATTHEW S	6,487.99	HAGERMAN	ID	83332
46165	11/20/2018	CRIST RHONDA L	32.50	HAGERMAN	ID	83332
	11/20/2018	CRYSTAL HAILEY J	633.75	HAGERMAN	ID	83332
	11/20/2018	CUNNINGHAM KAMRI D	1,346.00	HAGERMAN	ID	83332
	11/20/2018	DAARUD SHERMA K	4,350.08	HAGERMAN	ID	83332
	11/20/2018	DAVIS ELAINE	1,562.66	HAGERMAN	ID	83332
	11/20/2018	DOUVILLE ERIN E	3,062.50	HAGERMAN	ID	83332
	11/20/2018	EASTERDAY TROY W	4,530.08	HAGERMAN	ID	83332
	11/20/2018	GIBSON JENNIE L	4,350.08	HAGERMAN	ID	83332
	11/20/2018	GOODRO CAREY L	702.08	HAGERMAN	ID	83332
	11/20/2018	HAUSER PAULA DIAN	1,157.50	HAGERMAN	ID	83332
	11/20/2018	HOFFMANN KAREN B	1,355.26	HAGERMAN	ID	83332
	11/20/2018	HOFFMANN RAYMOND L	4,771.24	HAGERMAN	ID	83332
	11/20/2018	HOOP JENNY M	937.50	HAGERMAN	ID	83332
	11/20/2018	HOSKOVEC SHEENA L	906.25	HAGERMAN	ID	83332
	11/20/2018	JACKSON CRAIG L	2,053.20	HAGERMAN	ID	83332
	11/20/2018	JAYO NICOLAS D	3,062.50	HAGERMAN	ID	83332
	11/20/2018	JOHNSON CHELSEA R	645.00	HAGERMAN	ID	83332
	11/20/2018	JOHNSON LEELAND F	1,232.50	HAGERMAN	ID	83332
	11/20/2018	JONES TARISSA A	916.13	HAGERMAN	ID	83332
	11/20/2018	KAST MELISSA A	3,675.25	HAGERMAN	ID	83332
	11/20/2018	KNAPP DANIEL L	4,592.24	HAGERMAN	ID	83332
	11/20/2018	KNIGHT KATIE L	2,400.00	HAGERMAN	ID	83332
	11/20/2018	KRESS MARK S	7,999.98	HAGERMAN	ID	83332
	11/20/2018	LEE REBECCA L	5,670.52	HAGERMAN	ID	83332
	11/20/2018	LEIJA HERMELINDA	4,821.95	HAGERMAN	ID	83332
	11/20/2018	LEMMON MELISSA A	1,578.28	HAGERMAN	ID	83332
	11/20/2018	LEWIS CRYSTAL R	3,395.82	HAGERMAN	ID	83332
	11/20/2018	LYONS LAURA E	300.00	HAGERMAN	ID	83332
	11/20/2018	MARTIN KIRT L	2,983.33	HAGERMAN	ID	83332
	11/20/2018	McCARTHY STORMI V L	4,350.08	HAGERMAN	ID	83332
	11/20/2018	MOORE E. THERESA	97.50	HAGERMAN	ID	83332
	11/20/2018	NELSON WILLIAM CODY	3,183.33	HAGERMAN	ID	83332
	11/20/2018	OWSLEY VICTORIA C	4,475.08	HAGERMAN	ID	83332
	11/20/2018	PRIEBE LESLIE	4,492.25	HAGERMAN	ID	83332
	11/20/2018	REED BETTE M	4,290.33	HAGERMAN	ID	83332
	11/20/2018	REGNIER SHELLY L	3,563.75	HAGERMAN	ID	83332
	11/20/2018	RICE CHARLES E	1,880.12	HAGERMAN	ID	83332
46166	11/20/2018	RUSSELL CATHERINE	75.00	HAGERMAN	ID	83332
	11/20/2018	SCOTT TAMMY L	3,142.16	HAGERMAN	ID	83332
	11/20/2018	SILVER-LEWIS LORA L	3,760.49	HAGERMAN	ID	83332
46167	11/20/2018	SMITH LINDA M	65.00	HAGERMAN	ID	83332
	11/20/2018	SMITH STEPHEN L	2,905.80	HAGERMAN	ID	83332
	11/20/2018	SOLOSABAL JOLINDA S	4,400.07	HAGERMAN	ID	83332
46204	11/26/2018	SPRINGER ALYSEN M	200.00	HAGERMAN	ID	83332
	11/20/2018	STOKESBERRY ROXANNE F M	942.50	HAGERMAN	ID	83332
	11/20/2018	UNZICKER TAMMY L	3,697.08	HAGERMAN	ID	83332
	11/20/2018	WADSWORTH JAREN G	5,999.99	HAGERMAN	ID	83332
	11/20/2018	WHITTEKIEND SHARLA K	851.87	HAGERMAN	ID	83332
	11/20/2018	WILSON CHARLEE S	882.08	HAGERMAN	ID	83332
	11/20/2018	YORE JAMIE L	937.50	HAGERMAN	ID	83332
	11/20/2018	YOUNG MELISSA A	800.00	HAGERMAN	ID	83332