

Check#	Date	Vendor	Address	Description	Amount
5189	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Batteries-Hot Lunch	31.98
5190	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	12.97
5190	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	7.56
5190	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	22.77
5190	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	29.40
5190	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	21.23
5190	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food	10.66
5191	12/10/2018	Charlie's Produce	Seattle WA 98124	Produce	131.45
5191	12/10/2018	Charlie's Produce	Seattle WA 98124	Produce - FFVP	120.60
5191	12/10/2018	Charlie's Produce	Seattle WA 98124	Produce - FFVP	159.90
5191	12/10/2018	Charlie's Produce	Seattle WA 98124	Produce	172.35
5191	12/10/2018	Charlie's Produce	Seattle WA 98124	Produce	59.25
5191	12/10/2018	Charlie's Produce	Seattle WA 98124	Produce - FFVP	183.60
5192	12/10/2018	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Food	215.04
5192	12/10/2018	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Food	145.27
5193	12/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	553.18
5193	12/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	965.93
5193	12/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	790.64
5193	12/10/2018	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies	22.31
5194	12/10/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Supplies	32.42
5194	12/10/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Supplies	211.28
5194	12/10/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Supplies	(3.00)
5195	12/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,787.56
5195	12/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Supplies	24.24
5195	12/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	171.76
5195	12/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	236.88
5195	12/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	78.90
5195	12/10/2018	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,458.19
5196	12/10/2018	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	169.90
5197	12/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	265.74
5197	12/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	214.26
5197	12/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	309.36
5197	12/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	224.09
5197	12/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	151.76
5197	12/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	309.82
5197	12/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	235.32
5197	12/10/2018	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Billing Correction	(354.54)
5198	12/10/2018	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	** VOID **	-
5199	12/12/2018	HAGERMAN JNT SCHOOL DISTRICT		Reimb-Salaries/Ben-Feb18	4,972.51
5199	12/12/2018	HAGERMAN JNT SCHOOL DISTRICT		Reimb-Salaries/Ben-Mar18	5,074.13
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Picture Hanger for Senior Class Pi	4.38
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Clothes Pins	11.98
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Spray Paint	33.92
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Duct Tape - Spook Alley	11.98
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Batteries - Spook Alley	14.99
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Rope for flag pole	15.96
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Duplicate Key	2.39
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Glade Spray	1.79
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Repair and Maint Playground	8.40
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Repair and Maint Bldgs	29.05
46241	12/10/2018	ACE HARDWARE	HAGERMAN ID 83332	Art Supplies	40.39
46242	12/10/2018	LYNN ARRIAGA	HAGERMAN ID 83332	Hotel-SpEd Conf Boise	177.10
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Retn-Broiler	(2,027.61)
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Butane Fuel	8.13
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Slotted 13" Spoon	4.10
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Stock Pot 12q w/Cover	91.28
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Stock Pot 16q w/Cover	101.62
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	3-Chrome Wire Shelf	119.70
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Shelf Chrome 6-Chrome Posts	95.96
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Knife Boning 6" Stght	104.20
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Knife Bread 9"	29.90
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Knife Paring Serrated 4"	13.40
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Cutting Board 12x18-red	14.84
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Cutting Board 12x18-green	14.84
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Mixer 7qt w/attachments	653.31
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-1100 watts Microwave	267.10
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Fry Pan 12" Non Stick	39.28
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-food Processor 3.5q	592.80
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Butane Fuel	24.39
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Disher Thumb-grey yel blk	35.10
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Knife Chev/Slicer 8"	121.40
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Knife Boning 6" stght	52.10
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Knife Slicer 10" wavy	57.90
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Fryer Electric	402.08

46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	3-Knife Boning 6" stght	61.08
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	3-Knife Boning 6" stght	61.08
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Mixing Bowls 1.5qt	4.20
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Mixing Bowls 3qt	6.96
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	3-Cutting Boards 12x18 White	21.96
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Cutting Board Rack Black	235.20
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Lid Round 1qt	1.80
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Lid round 2qt & 4qt	1.84
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Mixing Bowl 4qt	8.44
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Storage Cont 2qt	5.30
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Storage Cont 2qt	5.30
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Measure 2 Cup/1 Pt Clear	14.78
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Measure 8cup/2qt clear	16.14
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Measure 8cup/2qt clear	10.80
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Tenderizer 2-sided	11.52
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Slicer 12" Med Duty	1,204.00
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Sauce Pan 4qt w/Cover	104.56
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Caster 5" for S/S Table	130.00
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Cutting Board Rack Blck	58.80
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	6-Grate 16.5"-fits 1/2 sheet pan	20.40
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Spatula Soft Spoon 13"	20.00
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Whip Balloon 10"	18.80
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	3-Measuring Cup Set H.D.	28.50
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Brush Boar 2"	17.20
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Steel 10" Diamond Blck Hndl Tita	26.25
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	3-Disher Thumb Gray	17.55
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Brush Bottle 16"	17.44
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Brush Bottle 12"	11.54
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Storage Cont 6qt	17.94
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Storage Cont 4qt	13.90
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Storage Cont 8qt	21.18
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Lid 2qt & 4qt green	1.92
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Lid 6qt & 8qt Red	9.44
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	3-Sauce Pan 3qt w/cover	67.77
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-Scale 25lb	47.60
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	4-Cutting Board 12x18-white	7.32
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	2-Table Prep 24x36 w/undrshelf	323.34
46243	12/10/2018	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	1-VacMaster Ary Vacuum Sealer	1,829.00
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus Contract-Nov18 2001.9m	11,381.11
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Lthse 73.0m	159.86
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS Seniors-CSI 81.3m	217.87
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Castleford 48.4m	119.27
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB CSI 69.7m	162.14
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-BBB Carey 194.7m	516.41
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Wendell 27.3m	76.77
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB Lthse 73.6m	192.09
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrHi BBB Jerome 50.6m	123.41
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-G/BBB Wilder 183.7m	535.03
46244	12/10/2018	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	CCH-G/BBB HrsShBend 200.9m	576.66
46245	12/10/2018	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Phone/Internet Connectivity	1,845.82
46246	12/10/2018	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	54.02
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	15.77
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	8.14
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	32.61
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	12.27
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	31.20
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	2.86
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	3.57
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	39.85
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	19.33
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	5.98
46247	12/10/2018	CHAPPELS MARKET	HAGERMAN ID 83332	Food - AAFS	3.58
46248	12/10/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer Gym	91.63
46248	12/10/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer Ag	91.63
46248	12/10/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer HS	91.63
46248	12/10/2018	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer GS	105.46
46249	12/10/2018	DEMCO MEDIA	MADISON WI 53708-8048	Label Protectors-Red	13.97
46249	12/10/2018	DEMCO MEDIA	MADISON WI 53708-8048	S/H	-
46249	12/10/2018	DEMCO MEDIA	MADISON WI 53708-8048	Label Protectors-Blue	13.96
46250	12/10/2018	TROY EASTERDAY	BUHL ID 83316	Trvl Reimb AVID Seattle Boise	76.00
46251	12/10/2018	GLENDALE CONSTRUCTION INC	BELLEVUE ID 83313	Gravel-SrProj/Concrete GS front yd	50.00
46252	12/10/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease - GS	155.00
46252	12/10/2018	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease - HS	155.00
46253	12/10/2018	RAY HOFFMANN	HAGERMAN ID 83332	Travel - AVID Nampa	87.40
46254	12/10/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Hilton-Rms FFA Cnf Indy IN	889.20

46254	12/10/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Parking fees-Hilton FFA cnf	130.00
46254	12/10/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Meals-FFA Conf D.Knapp	60.28
46254	12/10/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Parking Fees-BOI Purdue FFA Cnf	74.00
46254	12/10/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	BOI Bag Fee FFA Cnf	50.00
46254	12/10/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Van Rental-FFA Cnf	388.90
46254	12/10/2018	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Fuel-Van FFA Cnf	39.51
46255	12/10/2018	ID ASSN SCH BUSINESS OFFICIALS	HAILEY ID 83333	IASBO Mbrshp - BReed 2018-19	125.00
46256	12/10/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - HS	1,293.73
46256	12/10/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - GS	2,025.94
46256	12/10/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - Pump	10.38
46256	12/10/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - Gym	370.06
46256	12/10/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - Lights	62.85
46256	12/10/2018	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power - AG	202.44
46257	12/10/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	501.77
46257	12/10/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	72.92
46257	12/10/2018	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	318.70
46258	12/10/2018	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	4-GE Electr Convection Range/Cords	2,082.00
46259	12/10/2018	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplates Mrs Wise & Team Room	15.50
46260	12/10/2018	M & M ELECTRIC	TWIN FALLS ID 83301	ARTEC - Stove Installation (4)	2,224.66
46260	12/10/2018	M & M ELECTRIC	TWIN FALLS ID 83301	ARTEC - Stove Installation (4)	98.94
46261	12/10/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Eraser Cap Arrowhead	12.89
46261	12/10/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Manila Jkt Lter 1" Exp	10.90
46261	12/10/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Note Pst-It SSticky 4x4 6pk	8.50
46261	12/10/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Pencil Natural Wood 96 ct	29.38
46261	12/10/2018	OFFICE DEPOT	CHICAGO IL 60680-1040	Refill F/Retractble FN B	1.69
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	CWilson - Buisness Source Manila F	26.76
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - Green Sarasa 0.7 Pens	77.36
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - Sticky Notes	28.79
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - Large Paperclips	5.58
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - Sticky tags	19.92
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - Box Colored Folders	28.56
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - Tape Dispenser	1.75
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - Box Thumb Tacks	1.29
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - Stapler	26.34
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	BLee - X Stamper Self Stamp	18.01
46262	12/10/2018	OFFICE VALUE	MERIDIAN ID 83642	CWilson - Smead Pressboard Guides	56.26
46263	12/10/2018	ORIENTAL TRADING CO	DES MOINES IA 50306	LSilver-Glow Sticks	29.96
46263	12/10/2018	ORIENTAL TRADING CO	DES MOINES IA 50306	LSilver-Glow Sticks	119.84
46263	12/10/2018	ORIENTAL TRADING CO	DES MOINES IA 50306	JSolosabal-Posters	11.53
46263	12/10/2018	ORIENTAL TRADING CO	DES MOINES IA 50306	JSolosabal-Cards	23.12
46263	12/10/2018	ORIENTAL TRADING CO	DES MOINES IA 50306	JSolosabal-Picture Frame	30.67
46264	12/10/2018	VICTORIA OWSLEY	HAGERMAN ID 83332	Reimb - TPT Owsley	275.00
46265	12/10/2018	REXEL USA INC.	BOSTON MA 02241-8759	Light Bulbs	116.68
46265	12/10/2018	REXEL USA INC.	BOSTON MA 02241-8759	Ligth Bulbs	785.53
46266	12/10/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	3,274.81
46266	12/10/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	1,069.74
46266	12/10/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	3,717.95
46266	12/10/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	3,556.07
46266	12/10/2018	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	288.00
46267	12/10/2018	SCHOLASTIC BOOK CLUBS INC	JEFFERSON CITY MO 65102-7503	Molly's Pilgram - Gibson	33.75
46268	12/10/2018	SNAKE RIVER SPRINKLERS INC	BUHL ID 83316	Sprinker Winterization	250.00
46269	12/10/2018	Teacher Synergy LLC	Chicago IL 60675	JSolosabal - 1st Grde Math Journal	3.15
46270	12/10/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	31.50
46270	12/10/2018	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	18.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Nikon D5300 Digital Camera	418.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Nikon D5300 Digital Camera	399.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Nikon Nikkor 18-55mm Autofocus Len	158.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Library Books - HS	646.51
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Fiskars Paper Trimmer	56.21
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:10 Flashdrives Unzicker	49.90
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	14-ISU Basketball Tickets	84.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:20 Library Books GS	176.14
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn: 25-Kindle Fire HD	999.75
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-2pk Double Sided Tape	18.34
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-pk100 Single Edge Razor Bla	6.14
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-2pk Transparent Tape	6.30
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:4-6pk Duck Packaging Tape	53.48
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Cheer Sounds-Cheer Music/Competiti	432.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Titan Pro Sled	398.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Printing Calculator	14.52
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	titanfitness:2-Pro Sled w/attchmnt	55.80
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Flagpole Rope	43.19
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Pamper Wipes-C.Lewis	13.59
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Library Books - HS	21.88
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Econo Lodge-4rms BBB IdFalls	146.97

46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Econo Lodge-1rm BBB Cch IdFalls	44.99
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:GS Library Books	632.27
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Retns-Miracle/34 Str bks	(35.31)
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Supplies-Bette	29.09
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Supplies-Bette	20.30
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Shipping Labels-ARTEC	80.40
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Anker Card Reader (camcorder)	10.99
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Canon Camcorder	2,567.98
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:VideoSecu Wall Ceiling Tilt M	17.99
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	SV Inn-L.Priebe rm IBEA	130.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Fluke Ntwrk Pro200 Probe	137.15
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Fluke Ntwrk: Cable Tester	476.95
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	rxfilter: 500 User License	250.00
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Kingston 32gb Flashdrives	46.30
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:GerlT Ethernet Cable	39.99
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:GearIT Ethernet Cable	31.99
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:10 SSD Mounting Brkts	52.20
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:20 Crucial 250gb SSD	1,059.80
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Brother Printer	274.71
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Color Toner Cartridge for Brother	70.95
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Black Toner Cartridge for Brother	49.99
46271	12/10/2018	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:26-Student Desks	949.99
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Parking Fees-ISBA Cnf-Kress	36.00
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Goodwood BBQ-ISBA Cnf	50.68
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Ling/Louis-ISBA Cnf	27.45
46272	12/10/2018	US BANKCORP CARD - M. KRESS		PK Pizza Matt/front yrd cement wk	53.45
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Hampton Inn-2 rms/Dorchuck Moore	532.00
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Hampton Inn-1 rm/Kress	266.00
46272	12/10/2018	US BANKCORP CARD - M. KRESS		BSE prkg-AVID T.Estrday	36.50
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Pallino-meal AVID T.Estrday	9.63
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Hard Rock meal AVID T.Estrday	25.00
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Uber-to airport AVID T..Estrday	36.50
46272	12/10/2018	US BANKCORP CARD - M. KRESS		Westin Hotel-AVID T.Estrday	938.88
46273	12/10/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas 550.2g-HHS \$1.549	852.26
46273	12/10/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas 350.3g-Ag \$1.599	560.13
46273	12/10/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas 700.0g-HHS 1.599	1,119.30
46273	12/10/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas 800.4g-HHS \$1.549	1,239.82
46273	12/10/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas 600.2g-HHS \$1.599	959.72
46273	12/10/2018	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas adj	(769.59)
46274	12/10/2018	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	Occupational Therapy	660.00
46275	12/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Knapp	53.18
46275	12/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Cottom	53.18
46275	12/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Jackson	26.63
46275	12/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Kress	53.18
46275	12/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Smith	53.18
46275	12/10/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone - Wadsworth	56.49
46276	12/10/2018	JAREN G. WADSWORTH	HAGERMAN ID 83332	Mlg / Meals - AD Mtgs	140.66
46277	12/10/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	TBulduc-Note Cube	7.48
46277	12/10/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	TBulduc-Mini Tool Set	14.88
46277	12/10/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	TBulduc-Tape Measure	5.44
46277	12/10/2018	WALMART COMMUNITY	ATLANTA GA 30353-0934	Food-Concessions	33.49
46278	12/10/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Paper Towels	1,113.45
46278	12/10/2018	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	35 QT Wavebrake 2.0 Down-Press	67.57
46279	12/10/2018	CHARLEE WILSON	HAGERMAN ID 83332	Mlg/Meals-SpEd Conf Boise	107.17
46280	12/10/2018	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup Nov 2018	256.06
46281	12/10/2018	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Unleaded 22.328 Gal 11/13/18 Ag	71.43
46282	12/12/2018	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	Food-Artec	123.33
46282	12/12/2018	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	Supplies-Artec	61.98
46283	12/12/2018	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Provisional-Nic Jayo	100.00
46284	12/13/2018	FRONTLINE EDUCATION	PHILADELPHIA PA 19178-0577	IEP-Enrich software update	1,000.00
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	139.74
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	187.70
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	23.19
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	86.86
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	15.71
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	220.31
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	111.60
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	1.70
46308	12/20/2018	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122018	6.29
46309	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	** VOID **	-
46310	12/20/2018	HJSD - IRS		IRS-Fica - 122018	253.56
46310	12/20/2018	HJSD - IRS		IRS-Fica - 122018	2.96
46310	12/20/2018	HJSD - IRS		IRS-Fica - 122018	21.93
46310	12/20/2018	HJSD - IRS		IRS-Fica - 122018	304.38
46310	12/20/2018	HJSD - IRS		IRS-Fica - 122018	25.69

46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	849.87
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	216.78
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	228.23
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	44.72
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	6.93
46310	12/20/2018	HJSD - IRS	IRS-Medicare - 122018	15.63
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	37.92
46310	12/20/2018	HJSD - IRS	FICA - 122018	15.58
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	277.33
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	572.61
46310	12/20/2018	HJSD - IRS	IRS-Medicare - 122018	35.91
46310	12/20/2018	HJSD - IRS	IRS-Medicare - 122018	86.77
46310	12/20/2018	HJSD - IRS	IRS-Medicare - 122018	8.31
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	3,034.89
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	315.37
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	98.02
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	713.15
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	472.19
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	96.77
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	199.03
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	258.22
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	22.00
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	37.28
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	2,885.17
46310	12/20/2018	HJSD - IRS	IRS-Fica - 122018	553.92
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	37.97
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	5.75
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	337.71
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	34.61
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	370.58
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	66.75
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	27.48
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	27.48
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	6.84
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	2.82
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	2.82
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	485.33
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	2.80
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	30.54
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	150.31
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	15.39
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	4,743.26
46311	12/20/2018	HJSD - PERSI	Persi - Retirement - 122018	23.58
46311	12/20/2018	HJSD - PERSI	Persi - Sick Leave - 122018	2.42
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	32.49
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	90.20
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	501.48
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	51.38
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	101.83
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	16.92
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	48.91
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	739.22
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	75.74
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	4,736.26
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	880.22
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	477.25
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	88.45
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	1,155.01
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	9.07
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	55.87
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	5.72
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	10.44
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	150.79
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	15.45
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	82.17
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	14.12
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	1.45
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	39.68
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	3.37
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	0.29
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	3.44
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	146.08
46311	12/20/2018	HJSD - PERSI	PERSI-Sick Leave - 122018	36.56
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	801.84
46311	12/20/2018	HJSD - PERSI	PERSI-Retirement - 122018	1,425.65

46311	12/20/2018	HJSD - PERSI		PERSI-Retirement - 122018	356.77
46311	12/20/2018	HJSD - PERSI		PERSI-Retirement - 122018	165.08
46311	12/20/2018	HJSD - PERSI		PERSI-Retirement - 122018	387.23
46311	12/20/2018	HJSD - PERSI		PERSI-Retirement - 122018	32.89
46311	12/20/2018	HJSD - PERSI		PERSI-Retirement - 122018	56.13
46311	12/20/2018	HJSD - PERSI		PERSI-Retirement - 122018	33.49
46311	12/20/2018	HJSD - PERSI		PERSI-Retirement - 122018	297.94
46311	12/20/2018	HJSD - PERSI		PERSI-Retirement - 122018	316.95
46311	12/20/2018	HJSD - PERSI		PERSI-Sick Leave - 122018	486.04
46311	12/20/2018	HJSD - PERSI		PERSI-Sick Leave - 122018	118.35
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	1.38
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	1.08
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	5.31
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	2.31
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122018	0.80
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	0.82
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	0.07
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	0.55
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122018	0.14
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	3.33
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	5.49
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	0.40
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	0.80
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	8.00
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	18.36
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	2.34
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122018	4.00
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	7.57
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	40.93
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	36.70
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	6.59
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	2.92
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	2.00
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	7.40
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	0.06
46312	12/20/2018	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122018	0.65
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	4,933.86
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	600.20
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	203.29
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Adj BX-Dec/E.Davis	(300.10)
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	989.16
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	1,014.71
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	339.77
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	300.10
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	330.11
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	6.92
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	690.23
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Adj BX-Dec/E.Davis	(300.10)
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Adj BX-Nov/E.Davis	(300.10)
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Adj BX-Nov/E.Davis	(300.10)
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	60.02
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	120.04
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	1,079.80
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	96.81
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	99.65
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	21.67
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	67.51
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	7.30
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	438.46
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	500.17
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	1,934.50
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	4,251.55
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122018	902.42
46349	12/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Adj-BX-Dec/K.Martin	(600.20)
121801	12/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Dec18	341.24
121801	12/20/2018	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Dec18	47.75
121802	12/20/2018	US BANK	BOISE ID 83707-7506	Gift Card-Tina Bolduc \$100.00	103.95
121803	12/24/2018	HJSD - IRS		IRS-Fica - 122018	100.85
121803	12/24/2018	HJSD - IRS		IRS-Fica - 122018	-
121804	12/24/2018	HJSD - PERSI		PERSI-Sick Leave - 122018	-
121804	12/24/2018	HJSD - PERSI		PERSI-Retirement - 122018	149.22
121804	12/24/2018	HJSD - PERSI		PERSI-Sick Leave - 122018	15.29
121804	12/24/2018	HJSD - PERSI		PERSI-Retirement - 122018	-

Check#	Date	Name	GrossPay	City	State	Zip
--------	------	------	----------	------	-------	-----

drct-dpst	12/20/2018	ADAMS LYNDI K	100.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	ARRIAGA LYNN	5,808.57	HAGERMAN	ID	83332
46285	12/20/2018	BAKER CHRISTOPHER K	643.50	HAGERMAN	ID	83332
drct-dpst	12/20/2018	BELKNAP CHRISTINA L	906.25	HAGERMAN	ID	83332
46314	12/24/2018	BOLDUC CHRISTINA J	1,318.24	HAGERMAN	ID	83332
drct-dpst	12/20/2018	BOLDUC CHRISTINA J	2,165.68	HAGERMAN	ID	83332
drct-dpst	12/20/2018	CHAPMAN TERESA L	3,775.50	HAGERMAN	ID	83332
drct-dpst	12/20/2018	CHRISTIAN MARIANNE G	4,321.75	HAGERMAN	UT	83332
drct-dpst	12/20/2018	COATES LUANNE	1,650.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	CORBRIDGE ARLYNDA R	864.06	HAGERMAN	ID	83332
drct-dpst	12/20/2018	CORNETT ERIKA M	260.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	COTTAM MATTHEW S	6,487.99	HAGERMAN	ID	83332
46286	12/20/2018	CRIST RHONDA L	32.50	HAGERMAN	ID	83332
drct-dpst	12/20/2018	CRYSTAL HAILEY J	130.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	CUNNINGHAM KAMRI D	1,094.75	HAGERMAN	ID	83332
drct-dpst	12/20/2018	DAARUD SHERMA K	4,850.08	HAGERMAN	ID	83332
drct-dpst	12/20/2018	DAVIS ELAINE	1,562.66	HAGERMAN	ID	83332
drct-dpst	12/20/2018	DOUVILLE ERIN E	3,062.50	HAGERMAN	ID	83332
drct-dpst	12/20/2018	EASTERDAY TROY W	6,030.08	HAGERMAN	ID	83332
46287	12/20/2018	GEISEL MARY CHRISTINE	75.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	GIBSON JENNIE L	4,350.08	HAGERMAN	ID	83332
drct-dpst	12/20/2018	GOODRO CAREY L	697.08	HAGERMAN	ID	83332
drct-dpst	12/20/2018	HAUSER PAULA DIAN	1,215.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	HOFFMANN KAREN B	1,355.26	HAGERMAN	ID	83332
drct-dpst	12/20/2018	HOFFMANN RAYMOND L	5,771.24	HAGERMAN	ID	83332
drct-dpst	12/20/2018	HOOP JENNY M	937.50	HAGERMAN	ID	83332
drct-dpst	12/20/2018	HOSKOVEC SHEENA L	906.25	HAGERMAN	ID	83332
drct-dpst	12/20/2018	JACKSON CRAIG L	2,053.20	HAGERMAN	ID	83332
drct-dpst	12/20/2018	JAYO NICOLAS D	4,762.50	HAGERMAN	ID	83332
drct-dpst	12/20/2018	JOHNSON CHELSEA R	500.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	JOHNSON LEELAND F	1,087.50	HAGERMAN	ID	83332
drct-dpst	12/20/2018	JONES TARISSA A	916.13	HAGERMAN	ID	83332
drct-dpst	12/20/2018	KAST MELISSA A	3,675.25	HAGERMAN	ID	83332
drct-dpst	12/20/2018	KNAPP DANIEL L	4,592.24	HAGERMAN	ID	83332
drct-dpst	12/20/2018	KRESS MARK S	8,499.98	HAGERMAN	ID	83332
drct-dpst	12/20/2018	LEE REBECCA L	5,541.74	HAGERMAN	ID	83332
drct-dpst	12/20/2018	LEIJA HERMELINDA	4,221.75	HAGERMAN	ID	83332
drct-dpst	12/20/2018	LEMMON MELISSA A	1,578.28	HAGERMAN	ID	83332
drct-dpst	12/20/2018	LEWIS CRYSTAL R	3,395.82	HAGERMAN	ID	83332
drct-dpst	12/20/2018	LYONS LAURA E	375.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	MARTIN KIRT L	2,983.33	HAGERMAN	ID	83332
drct-dpst	12/20/2018	McCARTHY STORMI V L	4,350.08	HAGERMAN	ID	83332
drct-dpst	12/20/2018	MOORE E. THERESA	65.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	NELSON WILLIAM CODY	3,183.33	HAGERMAN	ID	83332
drct-dpst	12/20/2018	OWSLEY VICTORIA C	5,475.08	HAGERMAN	ID	83332
drct-dpst	12/20/2018	PRIEBE LESLIE	7,324.68	HAGERMAN	ID	83332
drct-dpst	12/20/2018	REED BETTE M	4,789.79	HAGERMAN	ID	83332
drct-dpst	12/20/2018	REGNIER SHELLY L	4,063.75	HAGERMAN	ID	83332
drct-dpst	12/20/2018	RICE CHARLES E	1,880.12	HAGERMAN	ID	83332
46288	12/20/2018	RUSSELL CATHERINE	150.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	SCOTT TAMMY L	3,142.16	HAGERMAN	ID	83332
drct-dpst	12/20/2018	SILVER-LEWIS LORA L	3,760.49	HAGERMAN	ID	83332
drct-dpst	12/20/2018	SMITH LINDA M	65.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	SMITH STEPHEN L	2,905.80	HAGERMAN	ID	83332
drct-dpst	12/20/2018	SOLOSABAL JOLINDA S	4,400.07	HAGERMAN	ID	83332
46289	12/20/2018	SPRINGER ALYSEN M	535.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	TAYLOR SHARLENE K	1,315.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	UNZICKER TAMMY L	3,697.08	HAGERMAN	ID	83332
drct-dpst	12/20/2018	WADSWORTH JAREN G	5,999.99	HAGERMAN	ID	83332
drct-dpst	12/20/2018	WHITTEKIEND SHARLA K	851.87	HAGERMAN	ID	83332
drct-dpst	12/20/2018	WILSON CHARLEE S	882.08	HAGERMAN	ID	83332
46290	12/20/2018	WISE MELISSA H	1,278.00	HAGERMAN	ID	83332
drct-dpst	12/20/2018	YORE JAMIE L	937.50	HAGERMAN	ID	83332
drct-dpst	12/20/2018	YOUNG-FREEMAN MELISSA A	1,015.00	HAGERMAN	ID	83332