

Check#	Date	Vendor	Address	Description	Amount
46464	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	** VOID **	-
46465	3/18/2019	VEC GROUP	TWIN FALLS ID 83303	wall pack highbay lights	2,535.72
46466	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	***VOID***	-
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	7UP Milk Raisins Pie Plate Swabs	13.75
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	28.23
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food/Supplies-Artec	21.66
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	18.19
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	43.99
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	9.96
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food/Supplies-Artec	9.97
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	88.08
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food/Supplies-Artec	12.29
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	22.06
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	20.30
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food/Supplies-Artec	53.11
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Barefoot Cellar Char-Artec/Martin	5.99
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	paid by KMartin-Barefoot Chardonay	(5.99)
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	26.30
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec	50.47
46467	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec (Chappels-Corr coding)	13.45
46470	3/18/2019	ACE HARDWARE	HAGERMAN ID 83332	Bar Bait-Grnhse	15.99
46470	3/18/2019	ACE HARDWARE	HAGERMAN ID 83332	BB Backboard Repair	19.57
46470	3/18/2019	ACE HARDWARE	HAGERMAN ID 83332	Spray Paint-Bathrooms	17.97
46470	3/18/2019	ACE HARDWARE	HAGERMAN ID 83332	Weight Room Maint	23.14
46470	3/18/2019	ACE HARDWARE	HAGERMAN ID 83332	Lamp/LED Bulb TE	29.97
46470	3/18/2019	ACE HARDWARE	HAGERMAN ID 83332	Battery	2.59
46470	3/18/2019	ACE HARDWARE	HAGERMAN ID 83332	Torch Kit Greenhouse Repairs	49.97
46470	3/18/2019	ACE HARDWARE	HAGERMAN ID 83332	Greenhouse supplies	63.68
46471	3/18/2019	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Tele Speech Therapy	8,482.50
46472	3/18/2019	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	Law Conference MKress & BReed	550.00
46473	3/18/2019	LYNN ARRIAGA	HAGERMAN ID 83332	02/21/19 meal SpEd Conf/Blaine SD	10.48
46474	3/18/2019	BUSINESS SOLUTIONS	Idaho Falls ID 83403	Samsung Galaxy Note 8 Repair	197.99
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB to Shoshone 75.6m	176.06
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB to Shoshone 75.0m	163.62
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus BBB to Castleford 49.4m	126.80
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB to Shoshone 75.4m	164.37
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB to Shoshone 75.3m	169.84
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JR's to CSI-Clge Fair 79.5.	208.84
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB to Shoshone 75.6m	164.75
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-SpedEd to CSI 79.0m	190.93
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB to Shoshone 74.7m	174.37
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Cheerleaders to Burley 145.5m	338.57
46475	3/18/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus Contr-Feb2019 2120.2m	11,381.11
46476	3/18/2019	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet/Phone Connectivity	1,848.85
46476	3/18/2019	CABLE ONE INTERNET #121412167	PHOENIX AZ 85062-8000	Internet/Phone Connectivity	1,845.82
46477	3/18/2019	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	55.01
46478	3/18/2019	CHAPPELS MARKET	HAGERMAN ID 83332	** VOID **	-
46479	3/18/2019	TERESA CHAPMAN	HAGERMAN ID 83332	Reimb ABCTe (1/3)	566.67
46480	3/18/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	383.75
46480	3/18/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	192.14
46480	3/18/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	218.92
46480	3/18/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	198.77
46481	3/18/2019	Beth Cram	Gooding ID 83330	HS-Interpreter Services (Sgn Lng)	300.00
46482	3/18/2019	CREATIVE MATHEMATICS	ARCATA CA 95521-9268	Supplies-Leija	100.00
46482	3/18/2019	CREATIVE MATHEMATICS	ARCATA CA 95521-9268	Supplies-Leija	30.00
46483	3/18/2019	DIDAX	ROWLEY MA 01969	HLeija-Board Supplies	208.02
46484	3/18/2019	First Book Attn: AP	Washington DC 20004	HES Library Books Literacy Grant	612.00
46484	3/18/2019	First Book Attn: AP	Washington DC 20004	HES Library Books Literacy Grant	18.00
46485	3/18/2019	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	GS Copier Lease	155.00
46485	3/18/2019	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	HS Copier Lease	155.00
46486	3/18/2019	KAREN HOFFMANN	HAGERMAN ID 83332	Travel-Nampa Assessment Conf 230m	87.40
46487	3/18/2019	HUB INTERNTL MTN STATES LTD	BOISE ID 83705	Insurance - DrEd Car	257.00
46488	3/18/2019	ID DIGITAL LEARNING ACADEMY	BOISE ID 83707	HS Health Class - 16 students	1,200.00
46489	3/18/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,998.68
46489	3/18/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pump	10.38
46489	3/18/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,327.10
46489	3/18/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	536.91
46489	3/18/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	295.92
46489	3/18/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	62.85
46490	3/18/2019	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint - GS	87.97
46490	3/18/2019	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint - GS	513.27
46490	3/18/2019	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint - HS	230.61
46491	3/18/2019	JOSTENS INC	CHICAGO IL 60673-1213	Diplomas - 17	124.81
46491	3/18/2019	JOSTENS INC	CHICAGO IL 60673-1213	Credit	(24.61)
46491	3/18/2019	JOSTENS INC	CHICAGO IL 60673-1213	2-Valedictorian Medallion	30.66
46491	3/18/2019	JOSTENS INC	CHICAGO IL 60673-1213	Salutatorian Medallion	15.34
46492	3/18/2019	Jaime Turner	Hagerman ID 83332	** VOID **	-
46493	3/18/2019	MARK KRESS	HAGERMAN ID 83332	ISBA Boise travel & parking	121.00
46493	3/18/2019	MARK KRESS	HAGERMAN ID 83332	Dist IV Supt Mtg Twin Falls	121.60
46493	3/18/2019	MARK KRESS	HAGERMAN ID 83332	G/BBB Dist Shoshone	85.50
46493	3/18/2019	MARK KRESS	HAGERMAN ID 83332	Drivers Ed Conf Boise	100.43
46494	3/18/2019	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-C.Wilson	10.10
46495	3/18/2019	MICRO K12	LYNWOOD WA 98087	Ubiquiti Air Fiber	776.00
46495	3/18/2019	MICRO K12	LYNWOOD WA 98087	Ubiquiti Antenna	184.00
46496	3/18/2019	M & M ELECTRIC	TWIN FALLS ID 83301	** VOID **	-
46497	3/18/2019	NCS PEARSON INC	CHICAGO IL 60693	Wiat III enhanced response booklet	85.25

46498	3/18/2019	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	Food-Adobo Sauce	25.75
46498	3/18/2019	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	Food and Supplies	285.47
46499	3/18/2019	ORIENTAL TRADING CO	DES MOINES IA 50306	Attendance Rewards	140.35
46500	3/18/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	3,508.51
46500	3/18/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	4,200.70
46500	3/18/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2,532.89
46500	3/18/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	4,148.58
46500	3/18/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2,799.88
46501	3/18/2019	BETTE M REED	WENDELL ID 83355	Mlg/Meals-Boise Spring Finance mtg	112.77
46502	3/18/2019	RIVERSIDE HOTEL	BOISE ID 83714	Room - Spring Finance Mtg 3/6/19	109.00
46503	3/18/2019	STEVE REGAN CO.	SALT LAKE CITY UT 84130	SunGro-Sunshine Complete Soil 3.8c	1,572.00
46504	3/18/2019	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	18.00
46504	3/18/2019	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	22.50
46505	3/18/2019	JAMIE TURNER	HAGERMAN ID 83332	Lettering-Bathroom Remodeling	181.90
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Dell 32" Monitor	269.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Dell 31.5" Monitor	161.90
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	SausgMkr-Commrc Elctr Meat Grndr	749.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	SausgMkr-Grinder Plates	88.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Crucial 500gb nand sata ssd	115.98
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Corsair LPX 32gb memory kit	234.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-ASUS TUF Z390 Motherboard	159.08
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Roku Ultra	85.00
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Core i7-9700K CPU	409.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Dell 32" Monitor	269.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-1-Cooler Master CPU Heat Pipe	31.50
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-AA Batteries	13.10
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Roku Ultra 2018	239.97
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-DVI to HDMI Cable	27.96
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-2-10Gtek	41.98
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-1-3pk HDMI Cables	11.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-2-3pk 6' HDMI Cables	21.92
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	PRIME membership	119.00
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-AAA Batteries	11.78
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Toner	20.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	TEasterday - Hotel AVID 3 nights	672.06
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	AliExpr-IceCr Mach Repairs-Handle	169.82
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	AliExp-Whistles / Basketball	30.65
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-GS Library Books	170.19
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-GS Library Books	6.29
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Dell 15.6" laptop	274.00
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-12v Repl Battery-Alarm Sys	41.98
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Arriago-Saxon 5/4	54.91
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Unzicker 2TB Portable External Har	67.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Unzicker Hard Carrying Case for Ex	4.99
46506	3/18/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-HS Library Books	12.91
46507	3/18/2019	US BANKCORP CARD - T.EASTERDAY		AVID-Meal TE	17.12
46507	3/18/2019	US BANKCORP CARD - T.EASTERDAY		AVID-Meal TE	20.00
46507	3/18/2019	US BANKCORP CARD - T.EASTERDAY		AVID-Meal TE	19.54
46507	3/18/2019	US BANKCORP CARD - T.EASTERDAY		AVID-Parking Boise Airport TE	67.50
46507	3/18/2019	US BANKCORP CARD - T.EASTERDAY		AVID-Gas TE	29.00
46507	3/18/2019	US BANKCORP CARD - T.EASTERDAY		AVID-Uber TE	13.28
46507	3/18/2019	US BANKCORP CARD - T.EASTERDAY		AVID-Uber TE	9.49
46508	3/18/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas \$1.699 400.50g	680.45
46508	3/18/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas \$1.699 500.00g	849.50
46508	3/18/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas \$1.699 750.20g	1,274.59
46508	3/18/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas \$1.699 800.10g	1,359.37
46508	3/18/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas \$1.699 500.10g	849.67
46508	3/18/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas \$1.699 650.30g	1,104.86
46508	3/18/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas \$1.699 627.10g	1,065.44
46509	3/18/2019	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	School Consult-OT	535.00
46509	3/18/2019	CONNIE VAN KLEECK OTR/L	GOODING ID 83330	School Consult-OT	467.50
46510	3/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Dan Knapp	53.24
46510	3/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Matt Cottam	53.24
46510	3/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Jaren Wadsworth	54.23
46510	3/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Craig Jackson	26.67
46510	3/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mark Kress	53.48
46510	3/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Steve Smith	53.24
46511	3/18/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	AD Training Twin Falls	30.40
46511	3/18/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	Principal Mtg Twin Falls	30.40
46511	3/18/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	AD Training Twin Falls	30.40
46511	3/18/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	Dist IV Principal Mtg Twin Falls	38.39
46512	3/18/2019	WALMART COMMUNITY	ATLANTA GA 30353-0934	HS-Door Numbers/Paint	24.50
46512	3/18/2019	WALMART COMMUNITY	ATLANTA GA 30353-0934	HS-Milk Machine	114.78
46512	3/18/2019	WALMART COMMUNITY	ATLANTA GA 30353-0934	HS-Ear Headphs/Strge Box	39.24
46512	3/18/2019	WALMART COMMUNITY	ATLANTA GA 30353-0934	HS-Donuts Drnks Cookies	20.26
46513	3/18/2019	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Floor Cleaner	1,057.80
46513	3/18/2019	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	Hand Soap/Air Freshener	421.55
46514	3/18/2019	CHARLEE WILSON	HAGERMAN ID 83332	SpEd Conf Blaine SD	145.42
46515	3/18/2019	WILSON FOUNDATIONS	OXFORD MA 01540	Letter Board-Crissey Lewis	88.40
46516	3/18/2019	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-Feb19	256.06
46517	3/18/2019	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Diesel 5.263g \$3.059	16.10
46517	3/18/2019	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Unleaded 25.325g \$2.459	62.27
46517	3/18/2019	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Oil 10w 30	4.59
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032019	1,084.62
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032019	2.48
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX-Adj KAST Feb19 Deduction	89.35
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX-adj KAST Mar19 Deduction	89.35

46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	530.35
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	131.91
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	531.43
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	1,562.55
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	330.11
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	690.23
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	60.02
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	120.04
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	5,377.81
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX-Adj KAST Feb19 Benefit	113.30
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BX-adj KAST Mar19 Benefit	113.30
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	96.81
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032019	7.87
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032019	3,595.84
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	1,240.86
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	283.61
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032019	99.65
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	26.21
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	1,029.78
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032019	67.51
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	797.51
46551	3/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032019	7.35
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	258.23
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	22.01
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	3,015.11
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	228.21
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	1.59
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	59.10
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	37.27
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	268.53
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	2.47
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	18.31
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	462.47
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	44.72
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	14.01
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	15.95
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	87.24
46552	3/22/2019	HJSD - IRS		Medicare - 032019	15.51
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	264.88
46552	3/22/2019	HJSD - IRS		IRS-Medicare - 032019	426.37
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	95.69
46552	3/22/2019	HJSD - IRS		IRS-Medicare - 032019	119.58
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	199.04
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	8.23
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	3,164.00
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	544.12
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	313.87
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	110.19
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	32.93
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	467.83
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	716.18
46552	3/22/2019	HJSD - IRS		IRS-Fica - 032019	224.33
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	66.75
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	27.48
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	27.48
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	6.84
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	2.82
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	2.82
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	880.22
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	3.37
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	5.75
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	39.68
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	477.25
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	102.48
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	55.35
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	101.83
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	801.84
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	1,139.30
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	150.31
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	15.39
46553	3/22/2019	HJSD - PERSI		Persi - Retirement - 032019	23.58
46553	3/22/2019	HJSD - PERSI		Persi - Sick Leave - 032019	2.42
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	483.75
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	49.56
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	371.54
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	165.08
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	337.71
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	568.64
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	58.26
46553	3/22/2019	HJSD - PERSI		PERSI-Retirement - 032019	297.94
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	48.91
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	10.50
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	5.68
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	10.44
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	82.17
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	116.75
46553	3/22/2019	HJSD - PERSI		PERSI-Sick Leave - 032019	16.92

46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	34.61	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	179.74	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	18.42	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	30.54	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	14.12	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	1.45	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	4,680.77	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	4,792.05	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	387.23	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	32.89	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	56.13	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	367.55	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	0.93	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	28.15	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	316.11	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	479.64	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	491.05	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	90.19	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	37.66	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	0.10	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	2.89	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	38.07	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	32.39	
46553	3/22/2019	HJSD - PERSI	PERSI-Retirement - 032019	2.38	
46553	3/22/2019	HJSD - PERSI	PERSI-Sick Leave - 032019	0.24	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	0.07	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	0.65	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	0.06	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	37.54	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard Life - 032019	0.17	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	1.16	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	41.10	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	6.98	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	0.82	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard Life - 032019	4.00	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	8.27	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	6.04	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	0.80	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	3.53	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	2.00	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard Life - 032019	0.88	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	0.55	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	3.54	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	13.77	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	2.62	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	5.31	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	5.49	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	0.40	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	8.05	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	0.02	
46554	3/22/2019	STANDARD INSURANCE CO.	Standard-Life - 032019	2.18	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fid-HSA ADJ Kast	(113.30)	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	187.70	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	253.04	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	0.58	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	112.72	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	1.83	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	86.86	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	23.19	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	15.71	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	203.19	
46555	3/22/2019	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 032019	21.58	
190301	3/20/2019	SALES TAX COMMISSION	HL Sales Tax-Feb19	23.56	
190301	3/20/2019	SALES TAX COMMISSION	HS Sales Tax-Feb19	185.00	
5222	3/18/2019	CHAPPELS MARKET	HL-Fund Raiser	25.00	
5222	3/18/2019	CHAPPELS MARKET	HL-Food	14.39	
5222	3/18/2019	CHAPPELS MARKET	HL-Food	16.67	
5222	3/18/2019	CHAPPELS MARKET	Freezer Bags-HL	7.00	
5222	3/18/2019	CHAPPELS MARKET	Food-HL	11.53	
5222	3/18/2019	CHAPPELS MARKET	HL-Food	4.99	
5222	3/18/2019	CHAPPELS MARKET	HL-Food	69.55	
5222	3/18/2019	CHAPPELS MARKET	REFUND-HL/buns	(6.79)	
5222	3/18/2019	CHAPPELS MARKET	HL-Food	34.16	
5223	3/18/2019	CHARLIE'S PRODUCE	Food	116.28	
5223	3/18/2019	CHARLIE'S PRODUCE	FFVP	79.10	
5223	3/18/2019	CHARLIE'S PRODUCE	FFVP	308.60	
5223	3/18/2019	CHARLIE'S PRODUCE	FFVP	284.45	
5223	3/18/2019	CHARLIE'S PRODUCE	Food	298.64	
5223	3/18/2019	CHARLIE'S PRODUCE	Food	419.06	
5223	3/18/2019	CHARLIE'S PRODUCE	Food	496.35	
5224	3/18/2019	LUANNE COATES	USDA Food mtg TF	30.40	
5225	3/18/2019	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Food	160.35
5226	3/18/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	780.17
5226	3/18/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies	110.60
5226	3/18/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	1,336.61
5226	3/18/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	FFVP	24.92

5226	3/18/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	FFVP	80.70
5226	3/18/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	901.74
5227	3/18/2019	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	2,187.62
5227	3/18/2019	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Supplies	110.00
5227	3/18/2019	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	344.27
5228	3/18/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	284.95
5228	3/18/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	254.70
5228	3/18/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	191.59
5228	3/18/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	339.60
5228	3/18/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	58.10
5228	3/18/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	62.10
5228	3/18/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	441.50
5228	3/18/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	72.63

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	3/20/2019	ADAMS LYNDI K	117.50	HAGERMAN	ID	83338
drct-dpst	3/20/2019	ARRIAGA LYNN	4,094.28	HAGERMAN	ID	83332
drct-dpst	3/20/2019	BELKNAP CHRISTINA L	859.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	CHAPMAN TERESA L	3,275.50	HAGERMAN	ID	83332
drct-dpst	3/20/2019	CHRISTIAN MARIANNE G	4,321.75	HAGERMAN	UT	84321
drct-dpst	3/20/2019	COATES LUANNE	1,617.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	CORBRIDGE ARLYNDA R	858.81	HAGERMAN	ID	83332
drct-dpst	3/20/2019	CORNETT ERIKA M	195.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	COTTAM MATTHEW S	6,487.99	HAGERMAN	ID	83332
drct-dpst	3/20/2019	CUNNINGHAM KAMRI D	1,276.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	DAARUD SHERMA K	4,550.08	HAGERMAN	ID	83301
drct-dpst	3/20/2019	DAVIS ELAINE	1,810.58	HAGERMAN	ID	83332
drct-dpst	3/20/2019	DOUVILLE ERIN E	3,062.50	HAGERMAN	ID	83332
drct-dpst	3/20/2019	DOUVILLE JOSHUA D	1,000.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	EASTERDAY TROY W	4,530.08	HAGERMAN	ID	83338
drct-dpst	3/20/2019	FREEMAN MELISSA A	1,160.00	HAGERMAN	ID	83314
drct-dpst	3/20/2019	GIBSON JENNIE L	4,350.08	HAGERMAN	ID	83332
drct-dpst	3/20/2019	GOODRO CAREY L	692.08	HAGERMAN	ID	83332
drct-dpst	3/20/2019	HAUSER PAULA DIAN	65.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	HOFFMANN KAREN B	1,355.26	HAGERMAN	ID	83332
drct-dpst	3/20/2019	HOFFMANN RAYMOND L	4,771.24	HAGERMAN	ID	83332
drct-dpst	3/20/2019	HOOP JENNY M	937.50	HAGERMAN	ID	83355
drct-dpst	3/20/2019	HOSKOVEC SHEENA L	906.25	HAGERMAN	ID	83332
drct-dpst	3/20/2019	JACKSON CRAIG L	2,053.20	HAGERMAN	ID	83332
drct-dpst	3/20/2019	JAYO NICOLAS D	3,295.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	JOHNSON CHELSEA R	535.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	JOHNSON LEELAND F	1,492.96	HAGERMAN	ID	83332
drct-dpst	3/20/2019	JONES TARISSA A	916.13	HAGERMAN	ID	83314
drct-dpst	3/20/2019	KAST MELISSA A	3,675.25	HAGERMAN	ID	83332
drct-dpst	3/20/2019	KNAPP DANIEL L	4,592.24	HAGERMAN	ID	83332
drct-dpst	3/20/2019	KRESS MARK S	7,999.98	HAGERMAN	ID	83332
drct-dpst	3/20/2019	LEE REBECCA L	5,041.74	HAGERMAN	ID	83327
drct-dpst	3/20/2019	LEIJA HERMELINDA	4,221.75	HAGERMAN	ID	83314
drct-dpst	3/20/2019	LEMMON MELISSA A	1,690.57	HAGERMAN	ID	83332
drct-dpst	3/20/2019	LEWIS CRYSTAL R	3,395.82	HAGERMAN	ID	83332
drct-dpst	3/20/2019	MARTIN KIRT L	2,983.33	HAGERMAN	ID	83332
drct-dpst	3/20/2019	McCARTHY STORMI V L	4,430.08	HAGERMAN	ID	83332
drct-dpst	3/20/2019	NELSON WILLIAM CODY	3,303.33	HAGERMAN	ID	83332
drct-dpst	3/20/2019	OWSLEY VICTORIA C	4,475.08	HAGERMAN	ID	83332
drct-dpst	3/20/2019	PRIEBE LESLIE	4,492.25	HAGERMAN	ID	83355
drct-dpst	3/20/2019	REED BETTE M	4,420.81	HAGERMAN	ID	83355
drct-dpst	3/20/2019	REGNIER SHELLY L	3,563.75	HAGERMAN	ID	83332
drct-dpst	3/20/2019	RICE CHARLES E	1,880.12	HAGERMAN	ID	83332
drct-dpst	3/20/2019	SCOTT TAMMY L	3,142.16	HAGERMAN	ID	83338
drct-dpst	3/20/2019	SILVER-LEWIS LORA L	3,760.49	HAGERMAN	ID	83332
drct-dpst	3/20/2019	SMITH STEPHEN L	2,905.80	HAGERMAN	ID	83332
drct-dpst	3/20/2019	SOLOSABAL JOLINDA S	4,440.07	HAGERMAN	ID	83623
drct-dpst	3/20/2019	UNZICKER TAMMY L	3,717.08	HAGERMAN	ID	83316
drct-dpst	3/20/2019	WADSWORTH JAREN G	6,999.99	HAGERMAN	ID	83332
drct-dpst	3/20/2019	WHITTEKIEND SHARLA K	851.87	HAGERMAN	ID	83355
drct-dpst	3/20/2019	WILSON CHARLEE S	882.08	HAGERMAN	ID	83332
drct-dpst	3/20/2019	WISE MELISSA H	1,299.00	HAGERMAN	ID	83332
drct-dpst	3/20/2019	YORE JAMIE L	937.50	HAGERMAN	ID	83332
46519	3/20/2019	BAKER CHRISTOPHER K	681.75	HAGERMAN	ID	83332
46520	3/20/2019	BELTRAN OCAMPO YAHAIRA E	30.00	HAGERMAN	ID	83332
46521	3/20/2019	GEISEL MARY CHRISTINE	225.00	HAGERMAN	ID	83332
46522	3/20/2019	LYONS DERRICK G	2,400.00	HAGERMAN	ID	83332
46523	3/20/2019	MAREZ MARIA YECENIA	277.50	HAGERMAN	ID	83332
46524	3/20/2019	PRINS CHRISTINE M	422.50	HAGERMAN	ID	83332
46525	3/20/2019	RUSSELL CATHERINE	225.00	HAGERMAN	ID	83332
46527	3/20/2019	SUMMERLIN JR JOHN E	130.00	HAGERMAN	ID	83332
46549	3/20/2019	WADSWORTH DRUCIE	262.50	HAGERMAN	ID	83332
46550	3/20/2019	SPRINGER ALYSEN M	1,160.00	HAGERMAN	ID	83314