

Check#	Date	Vendor	Address	Description	Amount
5256	8/14/2019	LUANNE COATES	HAGERMAN ID 83332	Mlg/Meal-HL Trng TF	37.71
5256	8/14/2019	LUANNE COATES	HAGERMAN ID 83332	Mlg-HL Cnf CDA	387.60
5257	8/15/2019	RACHEL GRIGGS	HAGERMAN ID 83332	HL Meal Reimb-Kees Vanderstelt	6.25
5257	8/15/2019	RACHEL GRIGGS	HAGERMAN ID 83332	HL Meal Reimb-Myley Vanderstelt	5.20
46868	8/2/2019	US POSTMASTER	HAGERMAN ID 83332	Bulk Newsletter-Aug 2019	163.61
46869	8/5/2019	BOISE STATE UNIVERSITY	BOISE ID 83725	18/19 Wetzel-Ben Chapman	500.00
46869	8/5/2019	BOISE STATE UNIVERSITY	BOISE ID 83725	18/19 Wetzel-Jennifer Sandoval	500.00
46870	8/5/2019	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	18/19 Wetzel-Yahaira Beltran	2,000.00
46870	8/5/2019	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	18/19 Wetzel-Ingrid Sandoval	2,000.00
46870	8/5/2019	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	18/19 Wetzel-Thomas Kinder	2,000.00
46870	8/5/2019	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	18/19 Wetzel-Cami Reali	500.00
46871	8/5/2019	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	18/19 Wilson-Yahaira Beltran	500.00
46872	8/5/2019	WESTERN WYOMING COMM COLLEGE	ROCK SPRINGS WY 82901	18/19 Wetzel-Alana Floyd	2,000.00
46873	8/14/2019	ACE HARDWARE	HAGERMAN ID 83332	Bldg Repairs	24.99
46873	8/14/2019	ACE HARDWARE	HAGERMAN ID 83332	R&M-Bldg repairs	118.10
46874	8/14/2019	LYNN ARRIAGA	HAGERMAN ID 83332	Reimb P20 Conf Fee-Arriaga	110.00
46875	8/14/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Turbo Freezer 2dr	4,132.81
46875	8/14/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Dishwasher wallmount	3,744.27
46876	8/14/2019	CALLEN REFRIGERATION	FILER ID 83328	A/C Rep-GS Gym Ag	1,518.00
46877	8/14/2019	CARROT-TOP INDUSTRIES INC.	Hillsborough NC 27278	Idaho Flag 4x6	156.15
46878	8/14/2019	CAXTON PRINTERS	CALDWELL ID 83605	Paper Folders Clips Stapler-HS	96.30
46878	8/14/2019	CAXTON PRINTERS	CALDWELL ID 83605	Coin Wrappers Clipboards	112.70
46878	8/14/2019	CAXTON PRINTERS	CALDWELL ID 83605	Fldr Pstits stpls scsrs expos	122.06
46878	8/14/2019	CAXTON PRINTERS	CALDWELL ID 83605	Tape bndrs clips tissue env	94.32
46879	8/14/2019	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs 7/22-8/21/19	55.39
46880	8/14/2019	TERESA CHAPMAN	HAGERMAN ID 83332	P20 Conf Reimb-T.Chapman	110.00
46881	8/14/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	151.11
46881	8/14/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	154.68
46881	8/14/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	444.83
46881	8/14/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	485.85
46882	8/14/2019	TL CRIST RENTAL	WENDELL ID 83355	Rental-Trencher	275.60
46883	8/14/2019	SHERMA DAARUD	TWIN FALLS ID 83301	Reimb-P20 Conf Fee-Daarud	110.00
46884	8/14/2019	FOX FLORAL	TWIN FALLS ID 83301	Flwrs-Steve Smith/hospital	44.50
46885	8/14/2019	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
46885	8/14/2019	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
46886	8/14/2019	ID ASSN SCH BUSINESS OFFICIALS	TWIN FALLS ID 83303-5198	IASBO Membership-Bette Reed	125.00
46887	8/14/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pump	173.91
46887	8/14/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	61.28
46887	8/14/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	263.90
46887	8/14/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,365.81
46887	8/14/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	295.06
46887	8/14/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,183.99
46888	8/14/2019	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	Policy Updates svc	695.00
46889	8/14/2019	ISTATION	DALLAS TX 75206	IStation Math & Reading	4,305.00
46890	8/14/2019	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	33.37
46891	8/14/2019	JT LANDSCAPES & HYDRO SEEDING	TWIN FALLS ID 83303	Hydro Seeding-GS Grounds	700.00
46892	8/14/2019	MARK KRESS	HAGERMAN ID 83332	reimb-Move Cost Cole Rowley/Unzick	30.00
46892	8/14/2019	MARK KRESS	HAGERMAN ID 83332	reimb-Move Cost Jake Cottam/Unzick	30.00
46893	8/14/2019	MASON TROPHIES	TWIN FALLS ID 83303-0071	Name Plate-Brooks	8.50
46893	8/14/2019	MASON TROPHIES	TWIN FALLS ID 83303-0071	Name Plate-Solosabal	8.50
46894	8/14/2019	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	Alarm Monitoring 8/1/19-10/31/19	81.00
46895	8/14/2019	POWER SCHOOL GROUP LLC	SAN FRANCISCO CA 94139-840	PowerSchool SIS update	3,004.00
46896	8/14/2019	RIVERSIDE HOTEL	BOISE ID 83714	Rvrsd/Boise-REACH Cnf/K.Martin	188.00
46896	8/14/2019	RIVERSIDE HOTEL	BOISE ID 83714	Rvrsd/Boise-REACH Cnf/Priebe	282.00
46897	8/14/2019	SPARKLIGHT #121412167	PHOENIX AZ 85062-8000	Internet/Phone Connectivity	1,854.29
46898	8/14/2019	US BANKCORP CARD - J.WADSWORTH		AVID-Meals Seattle	604.28
46898	8/14/2019	US BANKCORP CARD - J.WADSWORTH		AVID-Tshirts Seattle	75.00
46898	8/14/2019	US BANKCORP CARD - J.WADSWORTH		AVID-Fuel Ziggys @ Bliss	20.00
46898	8/14/2019	US BANKCORP CARD - J.WADSWORTH		AVID-Parking Fees/Boise Airport	46.00
46898	8/14/2019	US BANKCORP CARD - J.WADSWORTH		AVID-Hotel 4 nights 2rms Seattle	1,669.68
46898	8/14/2019	US BANKCORP CARD - J.WADSWORTH		No Recpt-AVID Uber Seattle	116.23
46898	8/14/2019	US BANKCORP CARD - J.WADSWORTH		No Recpt-Eastbay MeshShrt retn	(378.55)
46899	8/14/2019	US BANKCORP CARD - L. COATES		Meals-HL Cnf CDA/Coates Corbrdg	116.26
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Id REACH Cnf-Kirt Martin	250.00
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-1 Chisel Expo Markers	19.70
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-2 Noctua CPU Fans	179.90
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Stapler/Staples	18.88
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-30 Acer R11 Chromebooks	6,176.73
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-11 Newest Acer Chromebooks	2,233.00
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:3 Dell Chromebooks	614.97
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-2 Peerington 32 Chrg Statn	830.00

46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-16 Acer R11 Chromebooks	3,280.00
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-2 ASUS 6g Graphics Card	519.98
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-3 Real Black Filament	53.97
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-3 Silver Filament	47.97
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-3 White Filament	47.97
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-4 ASUS Graphics Card	1,039.96
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-20 HMifflin gr4 Reading	200.20
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-20 HMifflin gr6 Reading	233.74
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-12 bit Coding Robot	466.08
46900	8/14/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	CDA Hotel-HL Cnf/Coates Corbrdg	363.80
46901	8/14/2019	US BANKCORP CARD - T.EASTERDAY		Fuel-AVID (in lieu trvl exp)	57.16
46902	8/14/2019	US POSTMASTER	HAGERMAN ID 83332	Postage Money-HS	150.00
46903	8/14/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas Ag-300.2g \$1.199	359.94
46903	8/14/2019	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas HS-375.3g \$1.199	449.98
46904	8/14/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Knapp	53.69
46904	8/14/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phoen Svc-Cottam	53.69
46904	8/14/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Jackson	28.32
46904	8/14/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Smith	53.69
46904	8/14/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Kress	53.69
46904	8/14/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-Wadsworth	54.68
46905	8/14/2019	WALMART COMMUNITY	ATLANTA GA 30353-0934	AVID-Binder Pouches	146.47
46906	8/14/2019	WENDELL TRUCK & AUTO	WENDELL ID 83355	Ford F250 Oil Plugs Belt Filter	48.07
46907	8/14/2019	WILSON FOUNDATIONS	OXFORD MA 01540	K-Consumables Durables	490.31
46907	8/14/2019	WILSON FOUNDATIONS	OXFORD MA 01540	K-Sound Cards Letter Board Mag Pen	149.70
46908	8/14/2019	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Services-July19	298.17
46927	8/20/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082019	23.19
46927	8/20/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082019	86.86
46927	8/20/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082019	139.74
46927	8/20/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082019	187.70
46927	8/20/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082019	15.71
46927	8/20/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082019	220.86
46927	8/20/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082019	113.30
46927	8/20/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082019	5.74
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	530.34
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	123.25
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	537.14
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	1,639.11
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	330.11
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	690.23
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	60.02
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	120.04
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	1,087.10
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082019	99.65
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	26.21
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	1,024.52
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	797.54
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	96.81
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	5,404.87
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082019	3,725.19
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082019	67.51
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082019	172.22
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	1,249.53
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082019	6.46
46928	8/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - Lora Silver	600.20
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	203.49
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	95.14
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	228.23
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	489.11
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	44.88
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	13.40
46929	8/20/2019	HJSD - IRS		IRS-Medicare - 082019	18.06
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	754.09
46929	8/20/2019	HJSD - IRS		IRS - Fica - 082019	106.50
46929	8/20/2019	HJSD - IRS		FICA - 082019	15.51
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	261.41
46929	8/20/2019	HJSD - IRS		IRS-Medicare - 082019	330.91
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	22.67
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	28.96
46929	8/20/2019	HJSD - IRS		IRS-Medicare - 082019	120.09
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	66.96
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	38.40
46929	8/20/2019	HJSD - IRS		IRS-Fica - 082019	313.87

46929	8/20/2019	HJSD - IRS	IRS-Medicare - 082019	7.48
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	233.04
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	96.12
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	16.02
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	204.55
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	2,423.00
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	3,257.44
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	543.34
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	362.42
46929	8/20/2019	HJSD - IRS	IRS-Fica - 082019	75.38
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	3.47
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	5.92
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	1,273.65
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	37.69
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	356.21
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	34.61
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	407.27
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	174.13
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	322.88
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	2.54
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	39.56
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	31.37
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	15.24
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	70.41
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	28.98
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	28.98
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	6.84
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	2.82
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	2.82
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	571.04
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	35.73
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	60.97
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	388.01
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	26.11
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	4,220.92
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	156.73
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	158.55
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	15.39
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	410.06
46930	8/20/2019	HJSD - PERSI	Persi - Retirement - 082019	24.88
46930	8/20/2019	HJSD - PERSI	Persi - Sick Leave - 082019	2.42
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	512.09
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	503.72
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	48.92
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	523.63
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	50.87
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	5,270.99
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	90.20
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	190.44
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	18.51
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	48.91
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	10.50
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	4.95
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	10.44
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	85.51
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	123.73
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	928.44
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	503.39
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	108.09
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	50.93
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	16.92
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	13.47
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	1.31
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	107.41
46930	8/20/2019	HJSD - PERSI	PERSI-Retirement - 082019	880.22
46930	8/20/2019	HJSD - PERSI	PERSI-Sick Leave - 082019	55.49
46931	8/20/2019	STANDARD INSURANCE CO.	Portland OR 97228-6367 Standard-Life - 082019	41.28
46931	8/20/2019	STANDARD INSURANCE CO.	Portland OR 97228-6367 Standard-Life - 082019	0.82
46931	8/20/2019	STANDARD INSURANCE CO.	Portland OR 97228-6367 Standard-Life - 082019	8.33
46931	8/20/2019	STANDARD INSURANCE CO.	Portland OR 97228-6367 Standard Life - 082019	0.17
46931	8/20/2019	STANDARD INSURANCE CO.	Portland OR 97228-6367 Standard-Life - 082019	3.53
46931	8/20/2019	STANDARD INSURANCE CO.	Portland OR 97228-6367 Standard Life - 082019	4.00

46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	6.95
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	2.00
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	0.82
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	0.55
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	3.58
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	6.05
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	14.40
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	2.64
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	1.13
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	5.15
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	0.06
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	5.65
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	0.40
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	0.80
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	8.07
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	33.79
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	0.65
46931	8/20/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082019	1.18
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-DrEd	74.18
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Board	17.00
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-CTE	164.70
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Publ Tech	191.64
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Safe Sch	31.91
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Title I	672.55
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-SpEd	444.98
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Supt	1,085.07
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-SpEd	444.98
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-REAP	203.94
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Carl Perkins	17.00
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Title II	19.11
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Intersch	419.73
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Custodial	376.24
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Instr Improv	296.38
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Bldg Maint	524.82
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Grounds	45.98
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Princ	1,664.22
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Media	192.10
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Guidance	644.99
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Secr	529.37
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Security	75.96
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-BusOffice	237.05
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Food Svc	627.17
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Tech	150.26
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Arttec	504.26
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Elem	6,488.39
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Sec	6,668.53
46932	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720	Worker's Comp-Except Child	1,161.49
46933	8/19/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint-Michelle Fairchild	28.25
46934	8/19/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint-Jessica L Garcia	28.25
46935	8/19/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint-Kim Westra	28.25
46936	8/21/2019	US POSTMASTER	HAGERMAN ID 83332	Stamps-HS	15.00
46937	8/23/2019	AHS CONSTRUCTION	HAGERMAN ID 83332	Dnpmt-Ag bldg construction-AAFS	10,000.00
46938	8/29/2019	FILER HIGH SCHOOL	FILER ID 83328	Carl Perkins	20,381.21
46939	8/29/2019	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	Carl Perkins	11,595.48
190801	8/2/2019	SALES TAX COMMISSION	BOISE ID 83707-0076	ST Comm-Late Fee	10.15
190801	8/2/2019	SALES TAX COMMISSION	BOISE ID 83707-0076	Sales Tax pmt-Jun19	98.53

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	8/20/2019	ADAMS LYNDI K	107.50	HAGERMAN	ID	83332
drct-dpst	8/20/2019	ARRIAGA LYNN	4,031.94	HAGERMAN	ID	83332
drct-dpst	8/20/2019	BELKNAP CHRISTINA L	829.00	HAGERMAN	ID	83332
drct-dpst	8/20/2019	CHAPMAN TERESA L	3,275.50	HAGERMAN	ID	83332
drct-dpst	8/20/2019	CHRISTIAN MARIANNE G	4,321.75	HAGERMAN	ID	83332
drct-dpst	8/20/2019	COATES LUANNE	1,608.75	HAGERMAN	ID	83332
drct-dpst	8/20/2019	CORBRIDGE ARLYNDA R	858.84	HAGERMAN	ID	83332
drct-dpst	8/20/2019	COTTAM BRYCE M	100.00	HAGERMAN	ID	83332
drct-dpst	8/20/2019	COTTAM MATTHEW S	6,487.99	HAGERMAN	ID	83332
drct-dpst	8/20/2019	DAARUD SHERMA K	4,350.12	HAGERMAN	ID	83332
drct-dpst	8/20/2019	DAVIS ELAINE	1,810.58	HAGERMAN	ID	83332
drct-dpst	8/20/2019	DOUVILLE ERIN E	3,062.50	HAGERMAN	ID	83332
drct-dpst	8/20/2019	EASTERDAY TROY W	4,530.12	HAGERMAN	ID	83332
drct-dpst	8/20/2019	GIBSON JENNIE L	4,350.12	HAGERMAN	ID	83332

drct-dpst	8/20/2019	GOODRO CAREY L	692.12	HAGERMAN	ID	83332
drct-dpst	8/20/2019	HOFFMANN KAREN B	1,355.52	HAGERMAN	ID	83332
drct-dpst	8/20/2019	HOFFMANN RAYMOND L	4,771.36	HAGERMAN	ID	83332
drct-dpst	8/20/2019	HOOP JENNY M	937.50	HAGERMAN	ID	83332
drct-dpst	8/20/2019	HOSKOVEC SHEENA L	906.25	HAGERMAN	ID	83332
drct-dpst	8/20/2019	JACKSON CRAIG L	2,114.10	HAGERMAN	ID	83332
drct-dpst	8/20/2019	JAYO NICOLAS D	3,275.00	HAGERMAN	ID	83332
drct-dpst	8/20/2019	JOHNSON CHELSEA R	80.00	HAGERMAN	ID	83332
drct-dpst	8/20/2019	JOHNSON LEELAND F	1,160.00	HAGERMAN	ID	83332
drct-dpst	8/20/2019	JONES TARISSA A	916.20	HAGERMAN	ID	83332
drct-dpst	8/20/2019	KAST MELISSA A	3,675.25	HAGERMAN	ID	83332
drct-dpst	8/20/2019	KNAPP DANIEL L	7,498.36	HAGERMAN	ID	83332
drct-dpst	8/20/2019	KRESS MARK S	8,237.48	HAGERMAN	ID	83332
drct-dpst	8/20/2019	LEE REBECCA L	5,041.86	HAGERMAN	ID	83332
drct-dpst	8/20/2019	LEIJA HERMELINDA	4,821.95	HAGERMAN	ID	83332
drct-dpst	8/20/2019	LEMMON MELISSA A	1,690.64	HAGERMAN	ID	83332
drct-dpst	8/20/2019	LEWIS CRYSTAL R	3,395.98	HAGERMAN	ID	83332
drct-dpst	8/20/2019	MARTIN KIRT L	2,983.37	HAGERMAN	ID	83332
drct-dpst	8/20/2019	McCARTHY STORMI V L	4,350.12	HAGERMAN	ID	83332
drct-dpst	8/20/2019	NELSON WILLIAM CODY	3,183.37	HAGERMAN	ID	83332
drct-dpst	8/20/2019	OWSLEY VICTORIA C	4,475.12	HAGERMAN	ID	83332
drct-dpst	8/20/2019	PRIEBE LESLIE	3,892.05	HAGERMAN	ID	83332
drct-dpst	8/20/2019	REED BETTE M	4,562.92	HAGERMAN	ID	83332
drct-dpst	8/20/2019	REGNIER SHELLY L	3,563.75	HAGERMAN	ID	83332
drct-dpst	8/20/2019	RICE CHARLES E	2,029.85	HAGERMAN	ID	83332
drct-dpst	8/20/2019	SCOTT TAMMY L	3,142.24	HAGERMAN	ID	83332
drct-dpst	8/20/2019	SMITH STEPHEN L	2,992.80	HAGERMAN	ID	83332
drct-dpst	8/20/2019	SOLOSABAL JOLINDA S	4,400.23	HAGERMAN	ID	83332
drct-dpst	8/20/2019	UNZICKER TAMMY L	3,697.12	HAGERMAN	ID	83332
drct-dpst	8/20/2019	WADSWORTH JAREN G	6,583.33	HAGERMAN	ID	83332
drct-dpst	8/20/2019	WHITTEKIEND SHARLA K	851.93	HAGERMAN	ID	83332
drct-dpst	8/20/2019	WILSON CHARLEE S	882.12	HAGERMAN	ID	83332
drct-dpst	8/20/2019	WISE MELISSA H	1,278.00	HAGERMAN	ID	83332
drct-dpst	8/20/2019	YORE JAMIE L	937.50	HAGERMAN	ID	83332