

Check#	Date	Vendor	Address	Description	Amount
5272	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL Erika	25.03
5272	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL Arlynda	154.25
5272	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL LuAnne	12.78
5272	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL Erika	6.38
5272	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL LuAnne	13.20
5272	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL LuAnne	7.00
5272	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-HL LuAnne	56.89
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	food	172.40
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	food	172.36
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	food	187.00
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food	115.25
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food-FFVP	320.05
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food	263.75
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food-FFVP	200.10
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food	212.30
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food-FFVP	362.85
5273	10/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food-FFVP	257.40
5274	10/15/2019	CLIFF MALLORY	CASPER WY 82601	Meal Refund-EM	9.65
5275	10/15/2019	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Spices	569.46
5276	10/15/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	836.99
5276	10/15/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	596.49
5276	10/15/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food-FFVP	138.62
5276	10/15/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	605.61
5276	10/15/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	949.80
5276	10/15/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food-FFVP	109.50
5276	10/15/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	330.02
5276	10/15/2019	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	621.55
5277	10/15/2019	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	35.00
5277	10/15/2019	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	190.51
5277	10/15/2019	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	37.50
5277	10/15/2019	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	50.00
5278	10/15/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Hinged Foam Container	16.77
5278	10/15/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Xpress Dispenser Napkin	133.26
5279	10/15/2019	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,949.71
5279	10/15/2019	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	515.54
5279	10/15/2019	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	20.17
5280	10/15/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	96.82
5280	10/15/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	462.47
5280	10/15/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	246.88
5280	10/15/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	387.77
5280	10/15/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	244.29
5280	10/15/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	325.12
5280	10/15/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	263.77
5280	10/15/2019	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	356.82
5281	10/15/2019	TUTTLE PRODUCE	BLISS ID 83314	Watermelons Cants	110.00
5282	10/15/2019	WCP SOLUTIONS	SEATTLE WA 98124-5445	Dishwasher Soap-HL	92.90
5282	10/15/2019	WCP SOLUTIONS	SEATTLE WA 98124-5445	Retn-Dish Soap	(89.90)
47036	10/3/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Garret Merrill	28.25
47037	10/15/2019	IXL LEARNING	SAN MATEO CA 94404	IXL 75 Student Licenses-HS	1,000.00
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	clock	8.99
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Dustpan Broom Polish	27.97
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Poly Tarp Spray Paint-PO 8097 HS	77.95
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Filters brushes-custodial	108.46
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Ballast-art room	25.99
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Repairs-sink	9.98
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Repairs-Old Gym	4.99
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Faucet-bathroom	34.99
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Repairs-Kitchen	16.47
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	5g Mud/Paint-Lab Karen	44.97
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Repairs-Football Tower	4.59
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Utility Knife Blades	12.18
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Ag Shop	4.59
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-football	8.67
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Fly Swaters supplies	14.17
47038	10/15/2019	ACE HARDWARE	HAGERMAN ID 83332	Spray Paint-FB Program	38.91
47039	10/15/2019	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	School based speech therapy	510.00
47039	10/15/2019	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	5,211.25
47040	10/15/2019	MATTHEW BENDER & CO INC	DALLAS TX 75373-3106	** VOID **	-
47041	10/15/2019	BLICK ART MATERIALS	GALESBURG IL 61402-1267	art supplies-Tammy Scott	593.72
47042	10/15/2019	BRYAN INGRAHAM	JEROME ID 83338	Supplies-Artex	190.80
47042	10/15/2019	BRYAN INGRAHAM	JEROME ID 83338	supplies-artex	97.80
47043	10/15/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	rush delivery fee-sinks	50.00
47043	10/15/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	grease interceptor	187.52
47043	10/15/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	wire shelving/posts	361.84
47043	10/15/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	dishtable pre rinse basket	157.55
47043	10/15/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	pre rinse basket return	(157.55)

47043	10/15/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	olympic chrome shelf	236.88
47043	10/15/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	olympic chrome shelf	303.36
47043	10/15/2019	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	houston chrome shelf	35.22
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Aug19 Sep19 Monthly 3575.4m	11,597.31
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB-Murtaugh 100.9m	234.05
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS-VB Carey 151.5m	334.08
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrH VB-FB Carey 150.3m	328.90
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS FB Dietrich 140.0m	383.24
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrH VB Buhl 42.0m	97.92
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrH FB-VB	241.73
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB Shoshone 73.9m	162.05
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS FB Castleford 88.7m	253.65
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrH VB Ketchum 184.0m	399.36
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB Lighthouse 72.5m	170.88
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrH VB Filer 60.4m	133.25
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JrH FB-VB Castleford 48.7m	107.90
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Little City Rocks field trip	145.34
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS VB Castleford 47.6m	120.22
47044	10/15/2019	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-HS FB Lighthouse 124.0m	352.36
47045	10/15/2019	CASH		Postage-HS	75.00
47045	10/15/2019	CASH		Postage-GS	75.00
47046	10/15/2019	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	57.89
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Concessions Sharlene	36.76
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Carol Martin	86.32
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	25.93
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	53.60
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Carol Martin	2.78
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	10.00
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	14.78
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec student	0.80
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	23.47
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	29.68
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	8.39
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	7.78
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	45.46
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	19.05
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	4.99
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	8.16
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	49.29
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	18.32
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec student	22.97
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	34.42
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	4.43
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Artec Kirt	5.13
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Concessions Sharlene	12.99
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Concessions Sharlene	6.49
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	STEM supplies-TUnzicker	0.99
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-Kress Staff	11.88
47047	10/15/2019	CHAPPELS MARKET	HAGERMAN ID 83332	Food-M.Lemmon	3.79
47048	10/15/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	155.75
47048	10/15/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	157.66
47048	10/15/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	344.25
47048	10/15/2019	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	261.40
47049	10/15/2019	DELL MARKETING LP	CHICAGO IL 60680-2816	30-OptiPlex 3070 MT MLK Computers	20,652.60
47049	10/15/2019	DELL MARKETING LP	CHICAGO IL 60680-2816	30-Dell 24" Monitor	3,212.70
47049	10/15/2019	DELL MARKETING LP	CHICAGO IL 60680-2816	VGA Video Port for Tower	287.40
47050	10/15/2019	DEMCO MEDIA	MADISON WI 53708-8048	Color-tinted label protectors	97.82
47050	10/15/2019	DEMCO MEDIA	MADISON WI 53708-8048	scented bookmarks	21.24
47050	10/15/2019	DEMCO MEDIA	MADISON WI 53708-8048	fun facts bookmarks	19.74
47050	10/15/2019	DEMCO MEDIA	MADISON WI 53708-8048	Mo Williams bookmarks	9.94
47051	10/15/2019	REBEKAH GARNER	HAGERMAN ID 83338	fed dir mtg-nampa 230mi	87.40
47052	10/15/2019	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease-hs	155.00
47052	10/15/2019	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease-gs	155.00
47053	10/15/2019	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Unpaid Student Meals-A.T.	48.60
47054	10/15/2019	RAY HOFFMANN	HAGERMAN ID 83332	** VOID **	-
47055	10/15/2019	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Janet Avery-Google trng (reimb)	100.00
47056	10/15/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	262.71
47056	10/15/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	73.14
47056	10/15/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	287.54
47056	10/15/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,797.57
47056	10/15/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,522.24
47056	10/15/2019	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	81.19
47057	10/15/2019	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint - GS	140.13
47057	10/15/2019	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Toner & Staples	124.00
47057	10/15/2019	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint - HS	350.94
47058	10/15/2019	JEROME PRINT SHOP	JEROME ID 83338	HS-Envelopes #10regular	110.00
47058	10/15/2019	JEROME PRINT SHOP	JEROME ID 83338	Sport Calendars Jaren	45.00

47058	10/15/2019	JEROME PRINT SHOP	JEROME ID 83338	5x3 Banners Jaren	97.50
47058	10/15/2019	JEROME PRINT SHOP	JEROME ID 83338	pmt from HS	(45.00)
47059	10/15/2019	BECKY LEE	FAIRFIELD ID 83327	** VOID **	-
47060	10/15/2019	LEONARD PETROLEUM EQUIPMENT	TWIN FALLS ID 83303-1924	Champ 7.5hp Compressor remv/instd	3,919.02
47061	10/15/2019	MEDICAID-BUREAU/FINANCIAL SVCS	BOISE ID 83720-0036	School Match-28.87%	39,367.79
47062	10/15/2019	MICRO K12	LYNWOOD WA 98087	Less E-Rate	(8,260.04)
47062	10/15/2019	MICRO K12	LYNWOOD WA 98087	6-Ubiquiti EdgeSwitch ES-48-500w	5,196.42
47062	10/15/2019	MICRO K12	LYNWOOD WA 98087	10-Ubiquiti Unifi HD AP	3,012.90
47062	10/15/2019	MICRO K12	LYNWOOD WA 98087	10-Ubiquiti Networks 1300MBIT/S	1,768.70
47062	10/15/2019	MICRO K12	LYNWOOD WA 98087	6-Ubiquiti Network Fiber Optic	234.18
47062	10/15/2019	MICRO K12	LYNWOOD WA 98087	1-BlackBox 50pk Wire Connectors	38.58
47062	10/15/2019	MICRO K12	LYNWOOD WA 98087	6-Tripplite 10gb Duplex Cable	74.22
47063	10/15/2019	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	Food-Artec	702.58
47063	10/15/2019	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	Food-Artec	21.00
47063	10/15/2019	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	Food-Artec	229.69
47063	10/15/2019	NICHOLAS & CO.	SALT LAKE CITY UT 84145-0005	Returns	(68.79)
47064	10/15/2019	NORTH CANYON MEDICAL CENTER	GOODING ID 83330	Occupational Therapy	617.60
47065	10/15/2019	NORCO INC.	TWIN FALLS ID 83301	Oxygen Regulator gas ArCO2-DKnap	79.00
47066	10/15/2019	NW NAZARENE UNIV	NAMPA ID 83686	Reimb-Adv Opportunities	260.00
47067	10/15/2019	NATL GEOGRAPHY BEE	BOSTON MA 02241-7123	National Geographic Bee Registrati	90.00
47068	10/15/2019	OFFICE DEPOT	CHICAGO IL 60680-1040	Clasrm Sup-Shelly Regnier	179.23
47068	10/15/2019	OFFICE DEPOT	CHICAGO IL 60680-1040	Clasm Sup-Shelly Regnier	71.46
47068	10/15/2019	OFFICE DEPOT	CHICAGO IL 60680-1040	Clasm Sup-Shelly Regnier	47.60
47069	10/15/2019	ORIENTAL TRADING CO	DES MOINES IA 50306	Chapman-Brd/Clasrm Sup	122.93
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2,555.13
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	512.00
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2,281.94
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	110.00
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	256.00
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2,434.82
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Services	2,467.39
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behaviour Svcs	605.13
47070	10/15/2019	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behaviour Svcs	1,715.20
47071	10/15/2019	BETTE M REED	WENDELL ID 83355	** VOID **	-
47072	10/15/2019	SALES TAX COMMISSION	BOISE ID 83707-0076	** VOID **	-
47073	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102-7502	Scholastic News-Distr share	765.91
47074	10/15/2019	SNAKE RIVER FENCE CO. INC	WENDELL ID 83355	fencing/pump	460.00
47075	10/15/2019	SPARKLIGHT #121412167	PHOENIX AZ 85062-8000	Internet Fees	1,195.42
47075	10/15/2019	SPARKLIGHT #121412167	PHOENIX AZ 85062-8000	Phone chrgs	650.87
47076	10/15/2019	TEACHER SYNERGY LLC	CHICAGO IL 60675	Supplies-Board. J.Solosabal	49.60
47077	10/15/2019	TREASURE VALLEY COFFEE INC	BOISE ID 83713	water for modulars	18.00
47077	10/15/2019	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water for Modulars	31.50
47077	10/15/2019	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water for Modulars	4.50
47078	10/15/2019	US BANKCORP CARD - J.WADSWORTH		amzn:20 Pirate Flags	105.90
47079	10/15/2019	US BANKCORP CARD - MARK KRESS		Speedometers-Fuel Up to 60 Grant	1,577.75
47079	10/15/2019	US BANKCORP CARD - MARK KRESS		Springhill Hotel-Kress	106.22
47080	10/15/2019	US BANKCORP CARD - M. LEMMON		Custom Lanyards.com-staff lanyards	153.20
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Clasrm Sup-N.Jayo	18.25
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-10 chromebk Easterday	300.00
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Eye Wash Stations	179.98
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Clasrm Sup-L.Arriaga	26.39
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Clasrm Sup-L.Arriaga	244.90
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-GS Library Books	10.52
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Meals-Board Trng SnakeRvrGrill	167.49
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Investgn Math gr 5	31.59
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Investgn Math gr 1	28.63
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Scholastic Teachables-T.Unzicker	29.83
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:5-Mice/Men rdg bks	48.95
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Printer Toner-M.Wise	96.12
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-PH Test Strips 200ct	8.91
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:2-Bluelab Penph Pen	149.86
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:library books-hs	36.66
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Toner Cartridges	49.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Febreze Air Freshner	13.16
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Energizer AA Batteries	19.93
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Mr. Clean Magic Eraser	6.88
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Scotch Heavy Duty Packing Tap	11.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Black Wall Clock	16.61
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Glow Stick-Fuel Up to 60	19.95
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Sponges-GS	25.98
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-4 Seagate 8tb HardDrive	713.76
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Wlmrt:24-Sterilite Latching Boxes	64.04
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-4 Acer 27" Monitors	559.96
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	newegg-1 Apple Mcbk Pro 15"	634.94
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	IBEA Fall '19 Conf Hotel 2 nites-	160.27
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	IBEA Fall 2019 Conf Reg-Priebe	199.00
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Clasrm Sup-L.Arriaga	15.26

47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-1 Maxim HiSpd 30' Cable	20.39
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-1 Maxim HiSp 50' Cable	46.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-HiSp 15' Cable	56.04
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-1 TKDY PwrAdapter Kit-Canon C	12.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-HvyDuty TV Wall Mount	50.49
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-2 TCL 65" 4K LED TV	1,099.98
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-2 Crucial 500gb SSD	129.98
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Moread DisplayPort Cable	29.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-8 Seagate 4tb HardDrives	639.92
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	newegg-4 Dell Latitude E7450	1,229.56
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:GearIt Cat 6 cables	58.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-AmznBsc RJ45 Cat6 Cable	63.17
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:AmznBsc RJ45 Cat6 Internet Ca	62.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-AmznBsc RJ45 Cat6 Internet	47.23
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Meal-Fed Dir Mtg	43.03
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Binding101-144 1.5" Binders	367.09
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:AVID-hilighers	13.29
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:AVID-Pencil Pouches	44.97
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Fuel up/60-Styrofoam Balls	10.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:10-Acer Chromebook S	1,143.70
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-Coleman Thermostat Wire	85.84
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:ACCO Prong Fasteners	6.79
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn>Returns Binders	(266.70)
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Brd Sup Unzicker	145.18
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Mathathon Sports Eq	127.13
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:WIFI Weather Stn-STEM	169.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Axis Human Skeleton Model-STE	185.00
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Convection/Heat Apparatus-STE	21.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Clasrm Sup-N.Jayo	258.80
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:1-RFID Door Access Control	45.99
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn:Bracket for Door Access	27.60
47081	10/15/2019	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Less-Troy Easterday Brd Sup	(300.00)
47082	10/15/2019	US BANKCORP CARD - S.TAYLOR		Costco-HS Concessions	266.21
47082	10/15/2019	US BANKCORP CARD - S.TAYLOR		Costco-HS Concessions	285.72
47083	10/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-M.Cottam	53.69
47083	10/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-J.Wadsworth	54.68
47083	10/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-C.Jackson	26.99
47083	10/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-D.Knapp	53.69
47083	10/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-M.Kress	53.69
47083	10/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Svc-S.Smith	53.69
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	AD meeting&meal TF	39.93
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	AD Conf TF 80mi	30.40
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	principle mtg-boise	38.00
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	football game @ dietrich 172.50mi	65.55
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	principle mtg-boise	76.00
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball game-shoshone 75mi	28.50
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	football game-castleford 55mi	20.90
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball game-tf 80mi	30.40
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	football game-tf-80mi	30.40
47084	10/15/2019	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball game-castleford 55mi	20.90
47085	10/15/2019	WALMART COMMUNITY	ATLANTA GA 30353-0934	Buns Cheese Chorizos	41.87
47086	10/15/2019	WCP SOLUTIONS	SEATTLE WA 98124-5445	** VOID **	-
47087	10/15/2019	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Services-Sep'19	256.06
47088	10/15/2019	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Lawn Mower	33.97
47088	10/15/2019	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Ford Pickup	34.52
47115	10/18/2019	RAY HOFFMANN	HAGERMAN ID 83332	Migrant mtg TF	30.40
47115	10/18/2019	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-MV Counseling TF	30.40
47115	10/18/2019	RAY HOFFMANN	HAGERMAN ID 83332	IDLA mtg TF	30.40
47116	10/18/2019	US BANKCORP CARD - MATT COTTAM		T1 Phone Card	79.50
47117	10/18/2019	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Staff Luncheon-Aug19	184.80
47118	10/18/2019	BECKY LEE	FAIRFIELD ID 83327	SESTA Trng TF	60.80
47118	10/18/2019	BECKY LEE	FAIRFIELD ID 83327	Hansen-SpEd Oberv	72.20
47118	10/18/2019	BECKY LEE	FAIRFIELD ID 83327	Mlg-Fed Dir mtg Nampa	87.40
47118	10/18/2019	BECKY LEE	FAIRFIELD ID 83327	Fed Law Conf Boise	76.00
47119	10/18/2019	BETTE M REED	WENDELL ID 83355	Mlg-Fed Dir Mtg.Review-Nampa	87.40
47120	10/18/2019	WALMART COMMUNITY	ATLANTA GA 30353-0934	Paint-Computer Lab/Karen	15.84
47121	10/18/2019	WCP SOLUTIONS	SEATTLE WA 98124-5445	Handwash Roll Towels Dispenser	210.50
47121	10/18/2019	WCP SOLUTIONS	SEATTLE WA 98124-5445	Dispenser Handwash	197.60
47121	10/18/2019	WCP SOLUTIONS	SEATTLE WA 98124-5445	Vacuum Pouch	81.80
47122	10/18/2019	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Reimb-Costco-Office Sup	131.38
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Past Due Charge-1/31/19	1.68
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rental-3/31/19	23.84
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Past Due Charge 03/31/19	1.04
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rental-04/30/19	23.84
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Band Saw Blades	45.80
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Electrode Powermax45	36.80
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Shielded Nozzle Powermax45	21.55

47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Powermax45 Cutting Shield	11.82
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Past Due Charge 4/30/19	2.33
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rental-1/31/19	29.80
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Cylinder Rental-2/28/19	29.80
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Argon O2 Carbon Dioxide	73.68
47123	10/18/2019	NORCO INC.	TWIN FALLS ID 83301	Past Due Charge 12/31/18	1.16
47124	10/21/2019	CRISIS PREVENTION INSTITUTE	MILWAUKEE WI 53224	Registration-David Sparks	200.00
47125	10/21/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-David Snyder	28.25
47127	10/22/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102019	199.73
47127	10/22/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102019	24.96
47127	10/22/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102019	233.73
47127	10/22/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102019	60.35
47127	10/22/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102019	120.70
47127	10/22/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102019	8.43
47127	10/22/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102019	15.95
47127	10/22/2019	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102019	181.05
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	1,224.79
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	63.69
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	5,705.38
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	565.92
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	258.17
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	570.16
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	350.41
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	732.67
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	63.71
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 102019	2,934.49
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 102019	106.80
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	26.80
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	1,094.36
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 102019	1,732.31
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 102019	189.50
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	49.47
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	581.11
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	6.86
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 102019	68.24
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	127.41
47130	10/22/2019	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 102019	1,153.50
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	102.36
47131	10/22/2019	HJSD - IRS		FICA - 102019	15.52
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	485.19
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	260.92
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	349.26
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	204.54
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	2,513.10
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	3,525.86
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	539.81
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	327.88
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	123.67
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	78.83
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	65.41
47131	10/22/2019	HJSD - IRS		IRS - Fica - 102019	31.88
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	42.70
47131	10/22/2019	HJSD - IRS		IRS-Medicare - 102019	122.38
47131	10/22/2019	HJSD - IRS		IRS - FICA - 102019	276.13
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	18.08
47131	10/22/2019	HJSD - IRS		IRS-Medicare - 102019	7.44
47131	10/22/2019	HJSD - IRS		IRS-Medicare - 102019	14.32
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	789.11
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	233.80
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	96.77
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	266.07
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	22.67
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	38.39
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	281.55
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	1.38
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	17.82
47131	10/22/2019	HJSD - IRS		IRS-Fica - 102019	107.85
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	89.01
47132	10/22/2019	HJSD - PERSI		Persi-Sick Leave - 102019	41.87
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	548.84
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	53.33
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	40.87
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	2.82
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	28.98
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	129.42
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	16.92
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	42.30

47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	2.77
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	164.18
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	49.75
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	4.84
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	15.95
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	39.94
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	196.44
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	19.07
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	411.10
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	10.19
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	6.84
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	3.47
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	31.37
47132	10/22/2019	HJSD - PERSI		Persi - Retirement - 102019	24.87
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	13.47
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	1.31
47132	10/22/2019	HJSD - PERSI		Persi - Sick Leave - 102019	2.42
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	130.95
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	104.90
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	880.22
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	1,332.10
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	174.13
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	420.62
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	35.73
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	60.97
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	435.40
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	28.50
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	322.89
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	180.00
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	388.33
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	549.64
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	430.96
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	70.40
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	11.10
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	17.48
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	114.30
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	2.90
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	488.99
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	47.50
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	3,997.04
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	5,657.55
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	916.14
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	525.32
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	51.04
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	12.72
47132	10/22/2019	HJSD - PERSI		Refund-Dian (Paula) Hauser	(563.78)
47132	10/22/2019	HJSD - PERSI		PERSI-Retirement - 102019	29.82
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	85.51
47132	10/22/2019	HJSD - PERSI		PERSI-Sick Leave - 102019	5.92
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	0.40
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	3.58
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	41.02
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	0.06
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	0.80
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	0.83
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 102019	0.17
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	8.07
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	3.55
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	2.65
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	0.40
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	2.00
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	5.30
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	1.29
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	6.98
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	14.35
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	1.62
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	4.14
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	0.53
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 102019	0.31
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 102019	4.00
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	7.69
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	1.12
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	5.50
47133	10/22/2019	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102019	31.64
47134	10/29/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Irlanda Diaz (Pro)	28.25
47135	10/31/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Erika Cornett	28.25
47136	10/31/2019	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Hannah Holman	28.25

191001	10/21/2019	SALES TAX COMMISSION	BOISE ID 83707-0076	HL-Sales Tax Oct19	63.69
191001	10/21/2019	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-Sales Tax Oct19	150.55

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	10/18/2019	ADAMS LYNDI K		69.53 HAGERMAN	ID	83332
drct-dpst	10/18/2019	ARRIAGA LYNN		4,297.90 HAGERMAN	ID	83332
drct-dpst	10/18/2019	BROCK LINDA D		65.00 HAGERMAN	ID	83332
drct-dpst	10/18/2019	BROOKS SAMANTHA J		3,697.91 HAGERMAN	ID	83332
drct-dpst	10/18/2019	CHAPMAN TERESA L		3,708.33 HAGERMAN	ID	83332
drct-dpst	10/18/2019	CHRISTIAN MARIANNE G		4,502.75 HAGERMAN	ID	83332
drct-dpst	10/18/2019	COATES LUANNE		1,646.87 HAGERMAN	ID	83332
drct-dpst	10/18/2019	CORBRIDGE ARLYNDA R		879.12 HAGERMAN	ID	83332
drct-dpst	10/18/2019	CORNETT ERIKA M		577.50 HAGERMAN	ID	83332
drct-dpst	10/18/2019	COTTAM MATTHEW S		6,648.57 HAGERMAN	ID	83332
drct-dpst	10/18/2019	CUNNINGHAM KAMRI D		1,364.42 HAGERMAN	ID	83332
drct-dpst	10/18/2019	DAARUD SHERMA K		4,531.91 HAGERMAN	ID	83332
drct-dpst	10/18/2019	DAVIS ELAINE		1,914.62 HAGERMAN	ID	83332
drct-dpst	10/18/2019	EASTERDAY TROY W		4,586.08 HAGERMAN	ID	83332
drct-dpst	10/18/2019	FREEMAN MELISSA A		933.43 HAGERMAN	ID	83332
drct-dpst	10/18/2019	HOFFMANN KAREN B		1,386.94 HAGERMAN	ID	83332
drct-dpst	10/18/2019	HOFFMANN RAYMOND L		4,953.07 HAGERMAN	ID	83332
drct-dpst	10/18/2019	HOOP JENNY M		1,012.50 HAGERMAN	ID	83332
drct-dpst	10/18/2019	HOSKOVEC SHEENA L		933.43 HAGERMAN	ID	83332
drct-dpst	10/18/2019	JACKSON CRAIG L		2,114.10 HAGERMAN	ID	83332
drct-dpst	10/18/2019	JAYO NICOLAS D		3,591.66 HAGERMAN	ID	83332
drct-dpst	10/18/2019	JOHNSON CHELSEA R		659.20 HAGERMAN	ID	83332
drct-dpst	10/18/2019	JOHNSON LEELAND F		1,194.80 HAGERMAN	ID	83332
drct-dpst	10/18/2019	JONES TARISSA A		933.41 HAGERMAN	ID	83332
drct-dpst	10/18/2019	KAST MELISSA A		3,864.58 HAGERMAN	ID	83332
drct-dpst	10/18/2019	KNAPP DANIEL L		4,774.07 HAGERMAN	ID	83332
drct-dpst	10/18/2019	KRESS MARK S		8,237.48 HAGERMAN	ID	83332
drct-dpst	10/18/2019	LEE REBECCA L		5,365.23 HAGERMAN	ID	83332
drct-dpst	10/18/2019	LEIJA HERMELINDA		4,377.75 HAGERMAN	ID	83332
drct-dpst	10/18/2019	LEMMON MELISSA A		1,740.52 HAGERMAN	ID	83332
drct-dpst	10/18/2019	LEWIS CRYSTAL R		3,697.91 HAGERMAN	ID	83332
drct-dpst	10/18/2019	MARTIN KIRT L		3,609.41 HAGERMAN	ID	83332
drct-dpst	10/18/2019	NELSON WILLIAM CODY		3,550.00 HAGERMAN	ID	83332
drct-dpst	10/18/2019	OWSLEY VICTORIA C		4,531.91 HAGERMAN	ID	83332
drct-dpst	10/18/2019	PRIEBE LESLIE		4,649.08 HAGERMAN	ID	83332
drct-dpst	10/18/2019	REED BETTE M		4,495.13 HAGERMAN	ID	83332
drct-dpst	10/18/2019	REGNIER SHELLY L		3,854.16 HAGERMAN	ID	83332
drct-dpst	10/18/2019	RICE CHARLES E		1,930.04 HAGERMAN	ID	83332
drct-dpst	10/18/2019	SCOTT TAMMY L		3,541.66 HAGERMAN	ID	83332
drct-dpst	10/18/2019	SILVER-LEWIS LORA L		1,359.58 HAGERMAN	ID	83332
drct-dpst	10/18/2019	SMITH STEPHEN L		2,992.80 HAGERMAN	ID	83332
drct-dpst	10/18/2019	SOLOSABAL JOLINDA S		4,556.90 HAGERMAN	ID	83332
drct-dpst	10/18/2019	SPRINGER ALYSEN M		933.41 HAGERMAN	ID	83332
drct-dpst	10/18/2019	TAYLOR SHARLENE K		32.50 HAGERMAN	ID	83332
drct-dpst	10/18/2019	UNZICKER TAMMY L		4,037.16 HAGERMAN	ID	83332
drct-dpst	10/18/2019	WADSWORTH DRUCIE		390.00 HAGERMAN	ID	83332
drct-dpst	10/18/2019	WADSWORTH JAREN G		6,674.23 HAGERMAN	ID	83332
drct-dpst	10/18/2019	WHITTEKIEND SHARLA K		933.41 HAGERMAN	ID	83332
drct-dpst	10/18/2019	WILSON CHARLEE S		952.10 HAGERMAN	ID	83332
drct-dpst	10/18/2019	WISE MELISSA H		1,662.37 HAGERMAN	ID	83332
drct-dpst	10/18/2019	YORE JAMIE L		1,012.50 HAGERMAN	ID	83332
47089	10/18/2019	BAKER CHRISTOPHER K		751.50 HAGERMAN	ID	83332
47090	10/18/2019	GEISEL MARY CHRISTINE		225.00 HAGERMAN	ID	83332
47091	10/18/2019	GOODRO LANECE		260.00 HAGERMAN	ID	83332
47092	10/18/2019	GOSSI AMY D		1,470.00 HAGERMAN	ID	83332
47093	10/18/2019	HAINLINE MELA D		195.00 HAGERMAN	ID	83332
47094	10/18/2019	MAREZ MARIA YECENIA		231.75 HAGERMAN	ID	83332
47095	10/18/2019	PRINS CHRISTINE M		487.50 HAGERMAN	ID	83332
47096	10/18/2019	SEAMONS SHURELL L		1,002.50 HAGERMAN	ID	83332
47097	10/18/2019	SOLOSABAL JENTRY R		130.00 HAGERMAN	ID	83332
47126	10/18/2019	GARNER REBEKAH K		912.50 HAGERMAN	ID	83332
47128	10/18/2019	WALKER KIM L		906.25 HAGERMAN	ID	83332
47129	10/18/2019	WESTRA KIMBERLEY A		1,232.50 HAGERMAN	ID	83332