

Check#	Date	Vendor	Address	Description	Amount
5300	1/21/2020	CASH		postage-hl	54.00
5301	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Food	25.56
5301	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Food	9.98
5301	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Food	23.97
5301	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Food	9.87
5301	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Food	0.89
5301	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Food	41.94
5302	1/21/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food	154.35
5302	1/21/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	returns-unusable food	(14.05)
5302	1/21/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food	159.76
5302	1/21/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food-ffvp	305.55
5302	1/21/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food-returns	(49.50)
5302	1/21/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food-ffvp	239.20
5302	1/21/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food-ffvp	20.00
5303	1/21/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food	35.00
5303	1/21/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food	45.00
5304	1/21/2020	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	food	1,039.78
5305	1/21/2020	MEADOW GOLD DAIRY	DENVER CO 80271-0960	food	499.27
5305	1/21/2020	MEADOW GOLD DAIRY	DENVER CO 80271-0960	food	96.74
5305	1/21/2020	MEADOW GOLD DAIRY	DENVER CO 80271-0960	food	405.18
5306	1/21/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	supplies	135.69
5306	1/21/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food	731.12
5306	1/21/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	supplies	190.58
5306	1/21/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food	802.90
5307	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	HL-TCL 65" TV-HL Grant	839.00
5307	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	HL-Ubiquiti WiFi-HL Grant	287.06
5308	1/23/2020	US POSTMASTER	HAGERMAN ID 83332	1 Roll Stamps	55.00
47335	1/14/2020	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	fingerprint Jessica Nelson	28.25
47336	1/14/2020	2M DATA SYSTEMS	OREM UT 84057	PR/Bdgt Software Update	545.00
47337	1/14/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,930.63
47337	1/14/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,251.60
47337	1/14/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	572.19
47337	1/14/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	10.28
47337	1/14/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	61.28
47337	1/14/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	247.70
47338	1/14/2020	MEDICAID-BUREAU/FINANCIAL SVCS	BOISE ID 83720-0036	Medicaid Match Funds	15,684.37
47339	1/14/2020	CDI TECHNOLOGIES	CHICAGO IL 60694-5096	150 Chrome Mgmt Licenses	3,600.00
47340	1/14/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	** VOID **	-
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012020	5,712.99
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	49.47
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	6.86
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012020	2,934.49
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012020	68.24
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012020	1,732.31
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012020	1,153.50
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012020	106.80
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012020	581.11
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012020	181.89
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	1,224.79
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	565.92
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	258.17
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	570.16
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	350.41
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	732.67
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	63.71
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	127.41
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	63.69
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	26.80
47351	1/17/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012020	1,094.36
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	287.73
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	204.56
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	96.77
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	235.96
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	789.11
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	485.19
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	65.41
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	78.83
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	98.46
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	327.87
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	107.51
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	539.81
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	3,461.39
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	2,187.79
47352	1/17/2020	HJSD - IRS		IRS-Medicare - 012020	122.37
47352	1/17/2020	HJSD - IRS		IRS - Medicare - 012020	31.88
47352	1/17/2020	HJSD - IRS		IRS-Medicare - 012020	378.49
47352	1/17/2020	HJSD - IRS		Medicare - 012020	15.52
47352	1/17/2020	HJSD - IRS		IRS-Medicare - 012020	102.36
47352	1/17/2020	HJSD - IRS		IRS-Medicare - 012020	42.70
47352	1/17/2020	HJSD - IRS		IRS-Medicare - 012020	(3.30)
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	7.44
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	260.92
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	18.08
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	14.32
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	276.12
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	244.89
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	17.82
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	38.39
47352	1/17/2020	HJSD - IRS		IRS-Fica - 012020	22.67

47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	13.47
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	411.10
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	322.89
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	130.95
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	104.90
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	880.22
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	1,332.10
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	174.13
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	444.50
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	35.73
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	60.97
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	417.50
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	(6.57)
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	28.50
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	525.32
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	180.11
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	916.14
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	5,657.55
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	3,687.77
47353	1/17/2020	HJSD - PERSI		Persi - Retirement - 012020	430.96
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	70.40
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	29.82
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	28.98
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	164.18
47353	1/17/2020	HJSD - PERSI		Persi - Retirement - 012020	24.87
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	114.30
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	488.99
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	594.46
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	49.75
47353	1/17/2020	HJSD - PERSI		PERSI-Retirement - 012020	196.44
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 012020	4.00
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	31.64
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	41.06
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	7.69
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	3.55
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	2.00
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	1.62
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	0.53
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	3.58
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	14.35
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	2.65
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	1.12
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	5.30
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	5.50
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	0.40
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	0.80
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	8.07
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	0.40
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 012020	0.83
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 012020	0.17
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	6.98
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 012020	0.31
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	4.14
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	0.06
47354	1/17/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012020	1.25
47355	1/21/2020	ACE HARDWARE	HAGERMAN ID 83332	TScott-rolls wire	25.77
47356	1/21/2020	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-Dec19	3,421.26
47357	1/21/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	** VOID **	-
47358	1/21/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12020	8.43
47358	1/21/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12020	233.73
47358	1/21/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12020	120.70
47358	1/21/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12020	24.96
47358	1/21/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12020	60.35
47358	1/21/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12020	181.05
47358	1/21/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12020	199.73
47358	1/21/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12020	15.95
47359	1/21/2020	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	Legal Fees-MOU/2GCC	390.00
47359	1/21/2020	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ID Ed Law Conference-MKress	275.00
47360	1/21/2020	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies-HS	272.56
47361	1/21/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	** VOID **	-
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Jr BBB LHC 73.7m	164.54
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Monthly Rte Fee-Dec19 1396.6m	11,597.31
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Jr GBB Filer 61.3m	140.74
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Elem-CSI Read Like Eagle 71.5m	145.92
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Filer 61.8m	135.94
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB Hansen 85.4m	201.41
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Jr GBB LHC 73m	157.44
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Wendell 25.5m	60.48
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB Richfield 107.7m	232.70
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-G/BBB Dietrich 92.2m	234.62
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Jr G/BBB Castleford 47.8m	106.18
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-GBB Shoshone 75.2m	167.42
47362	1/21/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Homeless transportation	158.88
47363	1/21/2020	CALLEN REFRIGERATION	FILER ID 83328	Prince Gym-Furnace repair	599.00
47363	1/21/2020	CALLEN REFRIGERATION	FILER ID 83328	Prince Gym-heater repair	547.00
47364	1/21/2020	CASH		postage-gs	50.00
47364	1/21/2020	CASH		postage-hs	50.00
47365	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Donuts-Sr College mtg	15.98
47365	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Xmas Party Supplies-Mark Kress	11.28
47365	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Xmas Treats-Melissa Lemmon	18.76

47365	1/21/2020	CHAPPELS MARKET	HAGERMAN ID 83332	Xmas Treats-Mark Kress	21.95
47366	1/21/2020	TERESA CHAPMAN	HAGERMAN ID 83332	ABCTe reimb 1/19/16 last pmt	566.66
47367	1/21/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	161.04
47367	1/21/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	147.21
47367	1/21/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	147.21
47367	1/21/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	147.21
47368	1/21/2020	DELTA FIRE SYSTEMS INC	SALT LAKE CITY UT 84216-0587	Sprinkler Valve repairs	547.40
47369	1/21/2020	FOLLETT SCH SOLUTIONS INC	CHICAGO IL 60693-0918	Library Book-grant	18.21
47370	1/21/2020	GOODING COUNTY TREASURER	GOODING ID 83330	2019 Solid Waste Fee	317.00
47371	1/21/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
47371	1/21/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
47372	1/21/2020	HAGERMAN AUTOMOTIVE	HAGERMAN ID 83332	Tire Repair-Kubota	20.28
47373	1/21/2020	HAGERMAN CHAMBER OF COMMERCE	HAGERMAN ID 83332	2020 Membership Dues	135.00
47374	1/21/2020	HJSD - IRS		** VOID **	-
47375	1/21/2020	HJSD - PERSI		** VOID **	-
47376	1/21/2020	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	Board Training-Sept19	3,005.00
47377	1/21/2020	IT INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maint gs	154.24
47377	1/21/2020	IT INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maint hs	376.28
47378	1/21/2020	MARK KRESS	HAGERMAN ID 83332	Mlg-Distr Supr mtg-TF	30.40
47378	1/21/2020	MARK KRESS	HAGERMAN ID 83332	Mlg-Xmas Treats/Staff	30.40
47378	1/21/2020	MARK KRESS	HAGERMAN ID 83332	Mlg-Distr Supr mtg-TF	30.40
47379	1/21/2020	M & M ELECTRIC INC	TWIN FALLS ID 83301	water heater repair	196.78
47380	1/21/2020	NORTH CANYON MEDICAL CENTER	GOODING ID 83330	Occupational Therapy	502.50
47381	1/21/2020	ORIENTAL TRADING CO	DES MOINES IA 50306	Solosabal-Brd/Tchr Supplies	96.05
47381	1/21/2020	ORIENTAL TRADING CO	DES MOINES IA 50306	Library Supplies-HS	45.71
47382	1/21/2020	REXEL USA INC.	BOSTON MA 02241-8759	Instafit LED T8 lightbulbs	435.00
47383	1/21/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	behavior services	2,678.50
47383	1/21/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	behavior services	2,989.00
47383	1/21/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	behavior services	2,772.50
47384	1/21/2020	BETTE M REED	WENDELL ID 83355	Mlg/Meal-IASBO mtg TF	46.09
47385	1/21/2020	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Dec19	452.99
47385	1/21/2020	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Dec19	64.44
47386	1/21/2020	SHARLA WHITTEKIEND	WENDELL ID 83355	Sup-Michaels Styrofoam balls	22.34
47387	1/21/2020	SPARKLIGHT #121412167	PHOENIX AZ 85062-8000	Phone Chrgs-Jan20	655.87
47387	1/21/2020	SPARKLIGHT #121412167	PHOENIX AZ 85062-8000	Internet Chrgs-Jan20	1,190.42
47388	1/21/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	** VOID **	-
47389	1/21/2020	TREASURE VALLEY COFFEE INC	BOISE ID 83713	water-modulars	22.50
47389	1/21/2020	TREASURE VALLEY COFFEE INC	BOISE ID 83713	water-modulars	9.00
47390	1/21/2020	US BANKCORP CARD - J.WADSWORTH		amzn- NO RECEIPTS	13.77
47390	1/21/2020	US BANKCORP CARD - J.WADSWORTH		ChristianBks-2 SaxonMath bks	69.16
47390	1/21/2020	US BANKCORP CARD - J.WADSWORTH		amzn- NO RECEIPTS	2.11
47390	1/21/2020	US BANKCORP CARD - J.WADSWORTH		Costco-Muffins HS 109	16.94
47390	1/21/2020	US BANKCORP CARD - J.WADSWORTH		Costco-Gatorade HS 999	26.48
47391	1/21/2020	US BANKCORP CARD - MARK KRESS		Scholastic-Teachables Unzicker	29.99
47392	1/21/2020	US BANKCORP CARD - M. LEMMON		Costco-enrichment supplies	63.95
47392	1/21/2020	US BANKCORP CARD - M. LEMMON		Binding101-Binders/AVID	79.88
47393	1/21/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-GS Libr Books-Grant	13.39
47393	1/21/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-GS Library Book	18.24
47393	1/21/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	1-Xmas Gift Card-Red Robin	30.00
47393	1/21/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	5-Xmas Gift Cards-Applebees	150.00
47393	1/21/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Libr Book price adj	(0.24)
47393	1/21/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	amzn-Prime Dues/Business	119.00
47393	1/21/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	7-Xmas Gift Cards-OliveGarden	210.00
47394	1/21/2020	US BANKCORP CARD - S.TAYLOR		CheerSound-Music/Competition	215.00
47395	1/21/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas-Grnhs 425.1g \$1.199	509.69
47395	1/21/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas HS 800.1g \$1.199	959.32
47395	1/21/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	Tank Rent-Ag bldg	65.00
47395	1/21/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas HS-800.6g \$1.199	959.92
47395	1/21/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas-HS 800.0g \$1.199	959.20
47395	1/21/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas-HS 500.0g \$1.199	599.50
47395	1/21/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas-HS 850.3g \$1.199	1,019.51
47395	1/21/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LP Gas-HS 800.3g \$1.199	959.56
47396	1/21/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Svc-Mark Kress	53.77
47396	1/21/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Svc-Jaren Wadsworth	54.76
47396	1/21/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Svc-Steve Smith	53.77
47396	1/21/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Svc-Dan Knapp	53.77
47396	1/21/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Svc-Matt Cottam	54.02
47396	1/21/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Svc-Craig Jackson	27.03
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	gbb-Filer 65mi	24.70
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	AD meeting-Twin Falls 80mi w/meal	40.14
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	gbb-Twin Falls 80mi	30.40
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	admin workshop-Jerome 50mi w/meal	26.82
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	football-richfield 90mi	34.20
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball districts-Shoshone 75m	28.50
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball districts-Shoshone 75m	28.50
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	football-Boise 200mi	76.00
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball-Camas 120mi	45.60
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball-Hansen 95mi	36.10
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball-Oakley 185mi w/meal	70.30
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	volleyball-Carey 160mi	60.80
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	bbb-Hansen 95mi	36.10
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	gbb-Wendell 25mi	9.50
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	gbb/bbb-Dietrich 95mi	36.10
47397	1/21/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332	gbb-Shoshone 75mi	28.50
47398	1/21/2020	WWS WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-Jan2020	280.00
47399	1/21/2020	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-24.048gal \$3.159g-knapp	75.97
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Balance owing-Chrome Books	200.00
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	CJohnson: Asst Library books	428.37
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	JWadsworth:Eng101 Thematic Reader	94.17
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	JWadsworth:Comm101 Understanding Human Comm	109.32

47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Rubber Bands Legal Pads-B.Reed	14.39
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-Xmas Gift Cards	60.00
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Labels-M.Cottam	10.98
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Cables-M.Cottam	77.98
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Blu Ray Burner-M.Cottam	69.89
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	DVD-R M.Cottam	35.91
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Patch Cables-M.Cottam	121.96
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	20pk Cat 6 1ft M.Cottam	25.99
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	5-25ft Surge Pwr Strip M.Cottam	110.95
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-48port Rackmount M.Cottam	119.98
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-12 AC Outlets Surge Strip M.Cottam	75.96
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Brd/Tchr Supplies-L.Silver	120.60
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Hanging File Wal Mnt-Jaren W	39.87
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-32gb Thumb Drives 10pk-M.Cottam	63.34
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	16gbgb Flash Drive/Lanyards M.Cottam	47.65
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	32gb FlashDr/Lanyards 5pk-M.Cottam	43.85
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-HDMI 6ft Cable-M.Cottam	25.58
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	20-laptop Sleeves M.Cottam	179.80
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-Stereo Headsets-K.Hoffmann	37.96
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	10pk 32gb Flash Drive-M.Cottam	45.49
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-USB Headsets K.Hoffmann	64.98
47402	1/23/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	14.1" Laptop/Tablet Case-M.Cottam	246.74
47403	1/6/2020	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint Fee-Cory Stokesberry	28.25
47404	1/23/2020	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint Fee-Michael Blume	28.25
47405	1/27/2020	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint Fee-Devan McCool	28.25
202003	1/20/2020	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	Fica/Medicare-#941 4th qtr	52.47

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	1/17/2020	ADAMS LYNDI K	97.85	HAGERMAN	ID	83331
drct-dpst	1/17/2020	ARRIAGA LYNN	4,297.90	HAGERMAN	ID	83332
drct-dpst	1/17/2020	BROOKS SAMANTHA J	3,697.91	HAGERMAN	ID	83332
drct-dpst	1/17/2020	CHAPMAN TERESA L	3,708.33	HAGERMAN	ID	83332
drct-dpst	1/17/2020	CHRISTIAN MARIANNE G	4,502.75	HAGERMAN	ID	83332
drct-dpst	1/17/2020	COATES LUANNE	1,646.87	HAGERMAN	ID	83332
drct-dpst	1/17/2020	CORBRIDGE ARLYNDA R	879.12	HAGERMAN	ID	83332
drct-dpst	1/17/2020	CORNETT ERIKA M	632.50	HAGERMAN	ID	83332
drct-dpst	1/17/2020	COTTAM MATTHEW S	6,648.57	HAGERMAN	ID	83332
drct-dpst	1/17/2020	DAARUD SHERMA K	4,531.91	HAGERMAN	ID	83332
drct-dpst	1/17/2020	DAVIS ELAINE	1,914.62	HAGERMAN	ID	83332
drct-dpst	1/17/2020	EASTERDAY TROY W	4,636.08	HAGERMAN	ID	83332
drct-dpst	1/17/2020	FREEMAN MELISSA A	933.43	HAGERMAN	ID	83332
drct-dpst	1/17/2020	GOODRO LANECE	913.97	HAGERMAN	ID	83332
drct-dpst	1/17/2020	GOSSI AMY D	1,470.00	HAGERMAN	ID	83332
drct-dpst	1/17/2020	HOFFMANN KAREN B	1,386.94	HAGERMAN	ID	83332
drct-dpst	1/17/2020	HOFFMANN RAYMOND L	4,953.07	HAGERMAN	ID	83332
drct-dpst	1/17/2020	HOOP JENNY M	1,012.50	HAGERMAN	ID	83332
drct-dpst	1/17/2020	HOSKOVEC SHEENA L	933.43	HAGERMAN	ID	83332
drct-dpst	1/17/2020	JACKSON CRAIG L	2,114.10	HAGERMAN	ID	83332
drct-dpst	1/17/2020	JAYO NICOLAS D	3,450.00	HAGERMAN	ID	83332
drct-dpst	1/17/2020	JOHNSON CHELSEA R	329.60	HAGERMAN	ID	83332
drct-dpst	1/17/2020	JOHNSON LELAND F	872.08	HAGERMAN	ID	83332
drct-dpst	1/17/2020	JONES TARISSA A	933.41	HAGERMAN	ID	83332
drct-dpst	1/17/2020	KAST MELISSA A	3,864.58	HAGERMAN	ID	83332
drct-dpst	1/17/2020	KNAPP DANIEL L	4,774.07	HAGERMAN	ID	83332
drct-dpst	1/17/2020	KRESS MARK S	8,237.48	HAGERMAN	ID	83332
drct-dpst	1/17/2020	LEE REBECCA L	5,365.23	HAGERMAN	ID	83332
drct-dpst	1/17/2020	LEIJA HERMELINDA	4,377.75	HAGERMAN	ID	83332
drct-dpst	1/17/2020	LEMMON MELISSA A	1,740.52	HAGERMAN	ID	83332
drct-dpst	1/17/2020	LEWIS CRYSTAL R	3,697.91	HAGERMAN	ID	83332
drct-dpst	1/17/2020	MARTIN KIRT L	3,609.41	HAGERMAN	ID	83332
drct-dpst	1/17/2020	NELSON WILLIAM CODY	3,550.00	HAGERMAN	ID	83332
drct-dpst	1/17/2020	OWSLEY VICTORIA C	4,531.91	HAGERMAN	ID	83332
drct-dpst	1/17/2020	PRIEBE LESLIE	4,649.08	HAGERMAN	ID	83332
drct-dpst	1/17/2020	RAMIREZ KYLA	65.00	HAGERMAN	ID	83332
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drct-dpst	1/17/2020	RICE CHARLES E	1,930.04	HAGERMAN	ID	83332
drct-dpst	1/17/2020	SCOTT TAMMY L	3,541.66	HAGERMAN	ID	83332
drct-dpst	1/17/2020	SILVER-LEWIS LORA L	1,359.58	HAGERMAN	ID	83332
drct-dpst	1/17/2020	SMITH STEPHEN L	2,992.80	HAGERMAN	ID	83332
drct-dpst	1/17/2020	SOLOSABAL JENTRY R	32.50	HAGERMAN	ID	83332
drct-dpst	1/17/2020	SOLOSABAL JOLINDA S	4,626.90	HAGERMAN	ID	83332
drct-dpst	1/17/2020	UNZICKER TAMMY L	4,037.16	HAGERMAN	ID	83332
drct-dpst	1/17/2020	WADSWORTH JAREN G	6,674.23	HAGERMAN	ID	83332
drct-dpst	1/17/2020	WALKER KIM L	906.25	HAGERMAN	ID	83332
drct-dpst	1/17/2020	WESTRA KIMBERLEY A	652.50	HAGERMAN	ID	83332
drct-dpst	1/17/2020	WHITTEKIEND SHARLA K	933.41	HAGERMAN	ID	83332
drct-dpst	1/17/2020	WILSON CHARLEE S	952.10	HAGERMAN	ID	83332
drct-dpst	1/17/2020	WISE MELISSA H	1,662.37	HAGERMAN	ID	83332
drct-dpst	1/17/2020	YORE JAMIE L	1,012.50	HAGERMAN	ID	83332
47316	1/17/2020	MAREZ MARIA YECENIA	66.95	HAGERMAN	ID	83332
47317	1/17/2020	SEAMONS SHURELL L	370.00	HAGERMAN	ID	83332
47318	1/17/2020	SPRINGER ALYSEN M	933.41	HAGERMAN	ID	83332
47334	1/17/2020	BAKER CHRISTOPHER K	434.25	HAGERMAN	ID	83332