

Check#	Date	Vendor	Address	Description	Amount
5309	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	LCoates: temperature gun	\$18.99
5309	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	LCoates: gluten-free pancacke mix	\$11.39
5309	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	LCoates: Oven Mitts	\$19.60
5309	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	LCoates: digital instant thermometer	\$12.98
5310	2/4/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food	\$168.66
5310	2/4/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food-FFVP	\$119.70
5310	2/4/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food	\$156.09
5310	2/4/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food	\$161.14
5310	2/4/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food-FFVP	\$163.70
5310	2/4/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	Food-FFVP	\$214.10
5311	2/4/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	\$35.00
5311	2/4/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	\$35.00
5311	2/4/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	\$35.00
5312	2/4/2020	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	\$2,220.93
5312	2/4/2020	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	\$484.40
5313	2/4/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	Food	\$227.05
5313	2/4/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	Food	\$575.66
5313	2/4/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	Food	\$565.50
5314	2/4/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	Food-returns	(\$61.57)
5314	2/4/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	Food-FFVP	(\$39.62)
5314	2/4/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	Food-FFVP	\$230.65
5314	2/4/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	Food	\$483.15
5315	2/10/2020	HAGERMAN JNT SCHOOL DISTRICT		Reimb GF for HL Wages/Benefits	\$25,189.45
5316	2/10/2020	BOISE FOODS	BOISE ID 83642	food	\$73.64
5316	2/10/2020	BOISE FOODS	BOISE ID 83642	food	\$495.28
5317	2/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food-hl	\$34.77
5317	2/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food-hl	\$46.61
5317	2/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food-hl	\$24.35
5317	2/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food-hl	\$135.87
5317	2/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food-hl	\$12.86
5317	2/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food-hl	\$13.67
5318	2/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food	\$146.58
5318	2/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food	\$156.09
5318	2/10/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	food-ffvp	\$146.70
5319	2/10/2020	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	food	\$27.06
5319	2/10/2020	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	food	\$266.69
5320	2/10/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food	\$54.00
5321	2/10/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	food	\$129.04
5321	2/10/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	food	\$567.63

5322	2/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food	\$588.56
5322	2/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food	\$483.15
5322	2/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food-ffvp	\$230.65
5322	2/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food-returns	(\$61.57)
5322	2/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food-ffvp	\$70.34
5322	2/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food	\$883.52
5322	2/10/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food-ffvp	\$80.14
47406	2/10/2020	OPEN-UP RESOURCES	PASADENA CA 91185-4903	Math Txtbk-Tchr edition	\$106.00
47407	2/10/2020	CASH		postage-district	\$25.00
47407	2/10/2020	CASH		postage-hs	\$25.00
47407	2/10/2020	CASH		postage-gs	\$25.00
47408	2/10/2020	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	\$350.00
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB/GBB Cstlefrd 58.9m	\$164.93
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Homeless transport to Buhl	\$211.84
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB Camas 114.1m	\$242.11
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Var BBB Ketchum 187.3m	\$422.98
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-BBB/GBB ShoBan 303.7m	\$681.02
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JH BBB Cstlefrd 60.0m	\$164.93
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Var BBB Litehse 76.6m	\$183.55
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Var GBB Hansen 85.2m	\$183.74
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Var BBB Shoshn 75.6m	\$178.56
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JH BBB/GBB Bliss 18.4m	\$65.00
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-Var BBB TFCA 74.6m	\$160.51
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JV BBB Bliss 18.2m	\$65.00
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Bus-JH BBB/GBB Cams 114.2m	\$253.82
47409	2/10/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	Monthly Route Fee-Jan2020 2129.2m	\$11,597.31
47410	2/10/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food-snr proj	\$27.33
47411	2/10/2020	MEDICAID-BUREAU/FINANCIAL SVCS	BOISE ID 83720-0036	Medicaid School Match-30%	\$15,625.31
47412	2/10/2020	NORTH CANYON MEDICAL CENTER	GOODING ID 83330	Occupational Therapy	\$754.80
47413	2/10/2020	ORIENTAL TRADING CO	DES MOINES IA 50306	Tchr/Board Sup-Melissa Kast	\$190.01
47414	2/4/2020	2M DATA SYSTEMS	OREM UT 84057	Filing Fees-1099s & W2 forms	\$100.00
47415	2/4/2020	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-Jan2020	\$3,930.00
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Recl Tech Supplies	(\$230.93)
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Teacher/Brd Sup-Melissa Kast	\$68.44
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Hanging Files Brass Brads Glue Sticks	\$50.29
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Recl Tech Supplies	(\$75.96)
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Recl Brd Suppl/Silver	(\$120.60)
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Play Doh Modeling Compound	\$7.99
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Cardstock	\$34.53
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Security Envelopes	\$14.79

47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Colored Paper	\$9.56
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Clasp Envelopes	\$15.79
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	25-2 pkt Folders w/Prongs	\$25.98
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	1-Roku Streaming Stick	\$46.55
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Google Chromecast	\$35.00
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Backup Blu-ray 25gb 50pk	\$92.84
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-WD Black 1TB Harddrive	\$145.98
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Backup Blu-ray 25gb 50pk	\$35.90
47416	2/4/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	iPhone Charger Cable	\$12.99
47417	2/4/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	\$147.21
47417	2/4/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	\$161.04
47417	2/4/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	\$147.21
47417	2/4/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	\$196.36
47418	2/4/2020	FOLLETT EDUCATIONAL SERVICES	CHICAGO IL 60693-8581	CJohnson: Asst Library Books	\$528.87
47419	2/4/2020	FOX FLORAL	TWIN FALLS ID 83301	Plant-Tammy Unzicker	\$39.50
47420	2/4/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	\$155.00
47420	2/4/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	\$155.00
47421	2/4/2020	HAGERMAN WATER USERS ASSOC	HAGERMAN ID 83332	2020 Water Assessment Feee	\$180.00
47422	2/4/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	\$1,218.84
47422	2/4/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	\$242.40
47422	2/4/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	\$2,868.96
47422	2/4/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	\$10.28
47422	2/4/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	\$61.24
47422	2/4/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	\$525.29
47423	2/4/2020	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring Fee Q4'19	\$38.75
47424	2/4/2020	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	Day on the Hill-Mark Kress	\$205.00
47425	2/4/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maintenance-GS	\$187.38
47425	2/4/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maintenance-HS	\$446.30
47425	2/4/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maintenance-GS	\$62.89
47426	2/4/2020	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	Fire Alarm Monitoring-2/1/20-4/30/20	\$96.00
47427	2/4/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	11x17 paper Contr Paper	\$65.46
47427	2/4/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	30" Drawer File Cabinet	\$327.98
47427	2/4/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	Hanging File Folders	\$22.89
47427	2/4/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	Tape Pens Clips Markers	\$112.29
47428	2/4/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	\$1,694.50
47428	2/4/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	\$2,161.25
47428	2/4/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	\$456.00
47428	2/4/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	\$1,295.00
47429	2/4/2020	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	School Sup-Sherma Daarud	\$218.38
47430	2/4/2020	STEVE REGAN CO.	SALT LAKE CITY UT 84130	Porosity Mix w/Perlite-3.8cu ft	\$1,644.10

47431	2/4/2020	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water for Modulars	\$22.50
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		IETA Conf-Jolinda Solosabal	\$180.00
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		Tools for Life-L.Arriaga	\$75.00
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		Tools for Life-C.Wareham	\$10.00
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		Tools for Life-B.Feuz	\$10.00
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		Tools for Llife-M.Fuelling	\$10.00
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		Drama play-Becky Lee	\$11.50
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		Hi Mtn Jerke-7# Cure 5# Bacon	\$54.02
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		NO RECEIPT-signs.com	\$110.41
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		IETA Condf-Vicki Owsley	\$180.00
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		IETA Conf-Troy Easterday	\$180.00
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		IETA Conf-Amy Gossi	\$180.00
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		amazon-Prime	\$13.77
47432	2/4/2020	US BANKCORP CARD - J.WADSWORTH		easterday:science standards booklet	\$32.62
47433	2/4/2020	US BANKCORP CARD - MATT COTTAM		HL Grant-HP ProOne 600 computer	\$1,143.74
47434	2/4/2020	US BANKCORP CARD - MARK KRESS		GS-Water Cooler/break room	\$211.99
47435	2/4/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Craigs List-Adv-Custodian Parttime Position	\$15.00
47435	2/4/2020	US BANKCORP CARD - B.Reed	FARGO ND 58125-6343	Subway-Meals/Sr. Project	\$78.00
47436	2/4/2020	US BANKCORP CARD - S.TAYLOR		Costco-Concessions	\$292.84
47436	2/4/2020	US BANKCORP CARD - S.TAYLOR		Costco-Concessions	\$201.91
47437	2/4/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 600.3g \$1.199	\$719.76
47437	2/4/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 900.2g \$1.199	\$1,079.34
47437	2/4/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 500.2g \$1.199	\$599.74
47437	2/4/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 550.4g \$1.199	\$659.93
47438	2/4/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Use-Matt Cottam	\$53.45
47438	2/4/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Use-Mark Kress	\$53.45
47438	2/4/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Use-Craig Jackson	\$26.81
47438	2/4/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone Use-Steve Smith	\$53.45
47438	2/4/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Use-Jaren Wadsworth	\$54.44
47438	2/4/2020	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph Use-Dan Knapp	\$53.45
47439	2/4/2020	WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup 1/1/20-1/31/20	\$280.00
47440	2/10/2020	DAVID STANDLEY Ph. D.	CARMEL CA 93921	Psychological Svcs-Jan2020	\$1,395.00
47441	2/10/2020	ZIGGY'S EXPRESS HAGERMAN	BLISS ID 83314	Fuel-1/27/20	\$15.05
47476	2/20/2020	ALYSEN M. SPRINGER	BLISS ID 83314	Payroll Corr-Gross 2/20/20	\$126.97
47476	2/20/2020	ALYSEN M. SPRINGER	BLISS ID 83314	Less Food Svc Meals	(\$37.95)
47477	2/20/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022020	\$8.43
47477	2/20/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022020	\$181.05
47477	2/20/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022020	\$199.73
47477	2/20/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022020	\$15.95
47477	2/20/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022020	\$233.73

47477	2/20/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022020	\$120.70
47477	2/20/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022020	\$24.96
47477	2/20/2020	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022020	\$60.35
47478	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022020	\$36.06
47478	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022020	\$245.58
47478	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022020	\$106.80
47478	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022020	\$854.52
47478	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022020	\$516.40
47478	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022020	\$999.98
47478	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022020	\$68.24
47478	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022020	\$761.97
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$402.96
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$2,451.81
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$3,533.91
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$539.79
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$327.88
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$133.50
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$212.72
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$65.41
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$485.20
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$789.10
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$235.56
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$96.77
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$201.85
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$266.06
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$22.67
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$38.38
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$17.82
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$276.87
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$276.12
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$42.71
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$14.98
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$18.08
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$102.36
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$260.92
47479	2/20/2020	HJSD - IRS		IRS-Fica - 022020	\$121.31
47479	2/20/2020	HJSD - IRS		IRS-Medicare - 022020	\$1.38
47479	2/20/2020	HJSD - IRS		Medicare - 022020	\$15.52
47479	2/20/2020	HJSD - IRS		IRS - Medicare - 022020	\$31.88
47479	2/20/2020	HJSD - IRS		IRS-Medicare - 022020	\$122.39

47479	2/20/2020	HJSD - IRS	IRS-Medicare - 022020	\$50.13
47479	2/20/2020	HJSD - IRS	IRS-Medicare - 022020	\$7.44
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$880.22
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$1,332.10
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$174.13
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$525.32
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$219.56
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$420.62
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$35.73
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$60.97
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$410.93
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$28.50
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$430.96
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$70.40
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$29.82
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$28.98
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$164.18
47480	2/20/2020	HJSD - PERSI	Persi - Retirement - 022020	\$24.87
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$488.99
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$632.62
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$49.75
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$196.44
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$99.84
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$13.47
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$411.10
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$3,822.59
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$5,657.55
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$916.14
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$177.42
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$114.30
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$130.95
47480	2/20/2020	HJSD - PERSI	PERSI-Retirement - 022020	\$104.90
47481	2/20/2020	STANDARD INSURANCE CO.	Standard-Life - 022020	\$0.53
47481	2/20/2020	STANDARD INSURANCE CO.	Standard-Life - 022020	\$31.64
47481	2/20/2020	STANDARD INSURANCE CO.	Standard-Life - 022020	\$40.52
47481	2/20/2020	STANDARD INSURANCE CO.	Standard-Life - 022020	\$7.69
47481	2/20/2020	STANDARD INSURANCE CO.	Standard-Life - 022020	\$3.55
47481	2/20/2020	STANDARD INSURANCE CO.	Standard-Life - 022020	\$2.00
47481	2/20/2020	STANDARD INSURANCE CO.	Standard-Life - 022020	\$1.62
47481	2/20/2020	STANDARD INSURANCE CO.	Standard-Life - 022020	\$3.58

47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$14.35
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$2.65
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$1.12
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$4.57
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$6.23
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$0.40
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$0.80
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$8.07
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$0.40
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 022020	\$4.00
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$0.83
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 022020	\$0.17
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Insurance - 022020	\$6.98
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 022020	\$0.31
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$4.14
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 022020	\$0.55
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$0.06
47481	2/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022020	\$1.24
47482	2/21/2020	HJSD - IRS		IRS-Fica - 022020	\$6.50
47482	2/21/2020	HJSD - IRS		IRS-Fica - 022020	\$56.61
47482	2/21/2020	HJSD - IRS		IRS-Fica - 022020	\$5.05
47483	2/21/2020	HJSD - PERSI		PERSI-Retirement - 022020	\$10.15
47483	2/21/2020	HJSD - PERSI		PERSI-Retirement - 022020	\$7.88
47483	2/21/2020	HJSD - PERSI		PERSI-Retirement - 022020	\$74.03
47484	2/21/2020	HUB INTERNTL MTN STATES LTD	BOISE ID 83705	dr ed car insurance	\$114.00
47485	2/21/2020	SPARKLIGHT	PHOENIX AZ 85062-8000	** VOID **	\$0.00
47486	2/20/2020	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Meals-Alysen Springer	\$37.95
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$258.17
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$570.16
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$732.33
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$350.41
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$732.67
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$63.71
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$127.41
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$637.10
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$63.69
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$1,224.79
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$26.80
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$1,094.36
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$49.47

47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$335.54
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$6.86
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$145.83
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$2,172.51
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$4,858.47
47489	2/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance	\$565.92
47490	2/20/2020	SPARKLIGHT	PHOENIX AZ 85062-8000	Phone Chgs-2/1/20-2/29/20	\$663.87
47490	2/20/2020	SPARKLIGHT	PHOENIX AZ 85062-8000	Internet Chgs-2/1/20-2/29/20	\$1,190.42

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	2/20/2020	ADAMS LYNDI K	\$92.70	JEROME	ID	83338
drct-dpst	2/20/2020	ARRIAGA LYNN I	\$4,297.90	HAGERMAN	ID	83332
drct-dpst	2/20/2020	BROCK LINDA D	\$195.00	HAGERMAN	ID	83332
drct-dpst	2/20/2020	BROOKS SAMANTHA J	\$3,697.91	HAGERMAN	ID	83332
drct-dpst	2/20/2020	CHAPMAN TERESA L	\$3,708.33	KAMIAH	ID	83536
drct-dpst	2/20/2020	CHRISTIAN MARIANNE G	\$4,502.75	Missoula	MT	59803
drct-dpst	2/20/2020	COATES LUANNE	\$1,646.87	HAGERMAN	ID	83332
drct-dpst	2/20/2020	CORBRIDGE ARLYNDA R	\$879.12	HAGERMAN	ID	83332
drct-dpst	2/20/2020	CORNETT ERIKA M	\$632.50	HAGERMAN	ID	83332
drct-dpst	2/20/2020	COTTAM MATTHEW S	\$6,648.57	HAGERMAN	ID	83332
drct-dpst	2/20/2020	DAARUD SHERMA K	\$5,169.01	TWIN FALLS	ID	83301
drct-dpst	2/20/2020	DAVIS ELAINE	\$1,914.62	HAGERMAN	ID	83332
drct-dpst	2/20/2020	DOUVILLE JOSHUA D	\$200.00	HAGERMAN	ID	83332
drct-dpst	2/20/2020	EASTERDAY TROY W	\$4,636.08	JEROME	ID	83338
drct-dpst	2/20/2020	FREEMAN MELISSA A	\$933.43	BLISS	ID	83314
drct-dpst	2/20/2020	GOODRO LANECE	\$762.97	BLISS	ID	83314
drct-dpst	2/20/2020	GOSSI AMY D	\$1,470.00	HAGERMAN	ID	83332
drct-dpst	2/20/2020	HOFFMANN KAREN B	\$1,386.94	HAGERMAN	ID	83332
drct-dpst	2/20/2020	HOFFMANN RAYMOND L	\$4,953.07	HAGERMAN	ID	83332
drct-dpst	2/20/2020	HOOP JENNY M	\$1,012.50	WENDELL	ID	83355
drct-dpst	2/20/2020	HOSKOVEC SHEENA L	\$933.43	HAGERMAN	ID	83332
drct-dpst	2/20/2020	JACKSON CRAIG L	\$2,114.10	HAGERMAN	ID	83332
drct-dpst	2/20/2020	JACKSON JENNIFER N	\$1,020.00	BUHL	ID	83316
drct-dpst	2/20/2020	JAYO NICOLAS D	\$3,450.00	FRUITLAND	ID	83619
drct-dpst	2/20/2020	JOHNSON CHELSEA R	\$787.95	HAGERMAN	ID	83332
drct-dpst	2/20/2020	JOHNSON LEELAND F	\$1,413.68	HAGERMAN	ID	83332
drct-dpst	2/20/2020	JONES TARISSA A	\$933.41	BLISS	ID	83314
drct-dpst	2/20/2020	KAST MELISSA A	\$3,864.58	HAGERMAN	ID	83332
drct-dpst	2/20/2020	KNAPP DANIEL L	\$4,774.07	HAGERMAN	ID	83332

drct-dpst	2/20/2020	KRESS MARK S	\$8,237.48	BLACKFOOT	ID	83221
drct-dpst	2/20/2020	LEE REBECCA L	\$5,365.23	FAIRFIELD	ID	83327
drct-dpst	2/20/2020	LEIJA HERMELINDA	\$5,014.85	BLISS	ID	83314
drct-dpst	2/20/2020	LEMMON MELISSA A	\$1,740.52	HAGERMAN	ID	83332
drct-dpst	2/20/2020	LEWIS CRYSTAL R	\$3,697.91	HAGERMAN	ID	83332
drct-dpst	2/20/2020	MARTIN KIRT L	\$3,609.41	HAGERMAN	ID	83332
drct-dpst	2/20/2020	NELSON WILLIAM CODY	\$3,550.00	AMMON	ID	83406
drct-dpst	2/20/2020	OWSLEY VICTORIA C	\$4,531.91	HAGERMAN	ID	83332
drct-dpst	2/20/2020	PRIEBE LESLIE	\$6,122.37	WENDELL	ID	83355
drct-dpst	2/20/2020	RAMIREZ KYLA	\$195.00	HAGERMAN	ID	83332
drct-dpst	2/20/2020	REED BETTE M	\$5,195.13	WENDELL	ID	83355
drct-dpst	2/20/2020	REGNIER SHELLY L	\$3,854.16	HAGERMAN	ID	83332
drct-dpst	2/20/2020	RICE CHARLES E	\$1,064.64	HAGERMAN	ID	83332
drct-dpst	2/20/2020	SCOTT TAMMY L	\$3,541.66	JEROME	ID	83338
drct-dpst	2/20/2020	SILVER-LEWIS LORA L	\$1,359.58	HAGERMAN	ID	83332
drct-dpst	2/20/2020	SMITH LINDA M	\$65.00	HAGERMAN	ID	83332
drct-dpst	2/20/2020	SMITH STEPHEN L	\$2,992.80	HAGERMAN	ID	83332
drct-dpst	2/20/2020	SOLOSABAL JENTRY R	\$65.00	GLENNS FERRY	ID	83623
drct-dpst	2/20/2020	SOLOSABAL JOLINDA S	\$4,626.90	GLENNS FERRY	ID	83623
drct-dpst	2/20/2020	SPRINGER ALYSEN M	\$933.41	HAGERMAN	ID	83332
drct-dpst	2/20/2020	TAYLOR SHARLENE K	\$195.00	HAGERMAN	ID	83332
drct-dpst	2/20/2020	UNZICKER TAMMY L	\$4,037.16	BUHL	ID	83316
drct-dpst	2/20/2020	WADSWORTH DRUCIE	\$585.00	FILER	ID	83328
drct-dpst	2/20/2020	WADSWORTH JAREN G	\$6,674.23	FILER	ID	83328
drct-dpst	2/20/2020	WALKER KIMBERLY L	\$906.25	HAGERMAN	ID	83332
drct-dpst	2/20/2020	WESTRA KIMBERLEY A	\$1,377.50	HAGERMAN	ID	83332
drct-dpst	2/20/2020	WHITTEKIEND SHARLA K	\$539.13	WENDELL	ID	83355
drct-dpst	2/20/2020	WILSON CHARLEE S	\$952.10	HAGERMAN	ID	83332
drct-dpst	2/20/2020	WISE MELISSA H	\$1,662.37	HAGERMAN	ID	83332
drct-dpst	2/20/2020	YORE JAMIE L	\$1,012.50	BUHL	ID	83316
47442	2/20/2020	BAKER CHRISTOPHER K	\$830.25	HAGERMAN	ID	83332
47443	2/20/2020	BLUME MICHAEL WILLIAM	\$830.00	BUHL	ID	83316
47444	2/20/2020	GARCIA JESSICA LYN	\$65.00	HAGERMAN	ID	83332
47445	2/20/2020	HAINLINE MELA D	\$390.00	HAGERMAN	ID	83332
47446	2/20/2020	MAREZ MARIA YECENIA	\$229.18	HAGERMAN	ID	83332
47447	2/20/2020	PRINS CHRISTINE M	\$130.00	HAGERMAN	ID	83332
47448	2/20/2020	SEAMONS SHURELL L	\$875.00	HAGERMAN	ID	83332
47449	2/20/2020	SPARKS DAVID RYAN	\$1,750.00	BUHL	ID	83316
47450	2/20/2020	STOKESBERRY CORY BLAINE	\$130.00	HAGERMAN	ID	83332
47468	2/21/2020	DAARUD SHERMA K	\$320.00	TWIN FALLS	ID	83301

47469	2/21/2020	NELSON WILLIAM CODY	\$140.00	AMMON	ID	83406
47470	2/21/2020	PRINS CHRISTINE M	\$40.00	HAGERMAN	ID	83332
47471	2/21/2020	SOLOSABAL JOLINDA S	\$160.00	GLENNS FERRY	ID	83623
47472	2/21/2020	WADSWORTH DRUCIE	\$80.00	FILER	ID	83328
47487	2/21/2020	GOODRO LANECE	\$151.00	BLISS	ID	83314