

Check#	Date	Vendor	Address	Description	Amount
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	coaching conference fee - cheer	\$80.00
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	refund	-\$40.00
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	Amazon PRIME fee	\$13.77
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	PD course - Drugs & Alcohol in Schools	\$235.00
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas DE car	\$28.00
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas DE car	\$30.00
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas DE car	\$3.17
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	gas DE car	\$29.00
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription	\$14.99
2	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	Education Subscription April	\$15.99
4	5/20/2020	STATE TAX COMMISSION	BOISE ID 83720	TAX FEE - prior period	\$23.96
5	5/20/2020	STATE TAX COMMISSION	BOISE ID 83720	sales tax - April	\$39.39
5346	5/11/2020	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	food pan 4" clear	\$47.76
5346	5/11/2020	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	16" pizza screen	\$66.48
5347	5/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	FFVP food	\$45.12
5347	5/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	overpaid prior month	-\$11.15
5347	5/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$18.56
5347	5/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$24.00
5347	5/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$18.05
5347	5/11/2020	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$20.55
5348	5/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$97.50
5348	5/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$36.75
5348	5/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$36.75
5348	5/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$27.09
5348	5/11/2020	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$36.75
5349	5/11/2020	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	food for cafeteria	\$776.04
5349	5/11/2020	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	food for cafeteria	\$1,702.54
5349	5/11/2020	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	food for cafeteria	\$385.44
5349	5/11/2020	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	food for cafeteria	\$1,262.28
5350	5/11/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	dairy products for cafeteria	\$666.13
5350	5/11/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	dairy products for cafeteria	\$793.01
5350	5/11/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	dairy products for cafeteria	\$317.20
5350	5/11/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	dairy products for cafeteria	\$349.37
5350	5/11/2020	M GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	dairy products for cafeteria	\$666.13
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$33.17
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	FFVP food	\$61.52
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	return item	-\$90.18

5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	return item	-\$25.16
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	return item	-\$52.14
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$326.68
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$351.75
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$164.34
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$178.47
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$911.25
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$614.45
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$141.36
5351	5/11/2020	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$638.04
5352	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	food containers for FFVP to-go	\$149.39
5352	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	containers	\$66.43
5352	5/11/2020	U.S. BANK	St. Louis MO 63179-0428	supplies for sack lunches	\$397.44
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$274.05
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$154.65
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$33.00
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	-\$64.10
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$160.26
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$149.35
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$48.35
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$328.15
5353	5/11/2020	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$320.25
47628	5/11/2020	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	speech therapy	\$32.50
47628	5/11/2020	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	speech therapy	\$3,575.00
47629	5/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	quotes wall decal	\$34.99
47629	5/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Dr. Seuss quotes wall stickers	\$11.86
47629	5/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	party banner	\$25.99
47629	5/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	printer	\$221.98
47629	5/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. wire display stand white	\$21.97
47629	5/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Samsung tablet 16gig	\$156.99
47629	5/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	drone camera	\$1,109.00
47629	5/11/2020	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	drone (partial share)	\$480.00
47630	5/11/2020	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	monthly route fee	\$11,115.57
47631	5/11/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer gym	\$154.59
47631	5/11/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer high school	\$245.31
47631	5/11/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer ag shop	\$168.05
47631	5/11/2020	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer grade school	\$161.04
47632	5/11/2020	COGNIA INC.	ATLANTA GA 31193-3823	monitoring review fee	\$600.00

47632	5/11/2020	COGNIA INC.	ATLANTA GA 31193-3823	annual network fee	\$1,200.00
47633	5/11/2020	DEMCO	MADISON WI 53708-8048	posters	\$14.99
47633	5/11/2020	DEMCO	MADISON WI 53708-8048	shipping	\$9.95
47633	5/11/2020	DEMCO	MADISON WI 53708-8048	bookmark dispenser	\$23.99
47633	5/11/2020	DEMCO	MADISON WI 53708-8048	wall quote	\$20.49
47633	5/11/2020	DEMCO	MADISON WI 53708-8048	bookmarks	\$35.96
47634	5/11/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	elem. copier lease	\$155.00
47634	5/11/2020	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	sec. copier lease	\$155.00
47635	5/11/2020	GROVER ELECTRIC & PLUMBING	VANCOUVER WA 98665	sprinklers	\$395.73
47636	5/11/2020	HAGERMAN JNT SCHOOL DISTRICT		reimb GF for PD stipends	\$966.00
47637	5/11/2020	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	refund donation deposited in wrong account	\$200.00
47637	5/11/2020	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	refund FFA travel reimb deposited in wrong acc	\$1,000.00
47638	5/11/2020	ID DIGITAL LEARNING ACADEMY	BOISE ID 83707	8th math	\$900.00
47639	5/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	outside lighting	\$63.52
47639	5/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	irrigation pump	\$25.08
47639	5/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	elementary school	\$1,476.07
47639	5/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	ag shop	\$218.55
47639	5/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	high school	\$777.53
47639	5/11/2020	IDAHO POWER COMPANY	BOISE ID 83721-0030	gym	\$180.42
47640	5/11/2020	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	unemployment monitoring Jan-Mar	\$38.75
47641	5/11/2020	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	superintendent search	\$3,000.00
47642	5/11/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance - elementary	\$211.63
47642	5/11/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance - elementary	\$62.12
47642	5/11/2020	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance - high school	\$234.74
47643	5/11/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	paint	\$74.47
47643	5/11/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	paint	\$91.13
47643	5/11/2020	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0954	paint & supplies	\$296.21
47644	5/11/2020	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	alarm monitoring 5/1/20 - 7/31/20	\$96.00
47645	5/11/2020	NORTH CANYON MEDICAL CENTER	GOODING ID 83330	occupational therapy	\$165.00
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	195343 wastebasket	\$2.84
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	482161 binder clips colored	\$3.24
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	634277 pk. legal pads	\$4.96
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	2443555 ream paper for awards & cerificates	\$15.79
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	551950 index dividers monthly	\$17.78
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	804031 legal ruled notebook	\$7.29
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	122024 adding machine Victor 1260-3	\$116.59
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	698479 cork wall tiles	\$9.59
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	841443 VOID stamp red	\$6.29

47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	390980	self-inking date stamp	\$14.99
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	1378108	box-bottom hanging folders	\$9.58
47646	5/11/2020	OFFICE DEPOT	CHICAGO IL 60680-1040	322795	pk. post it notes	\$3.68
47647	5/11/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330		behavior services	\$801.75
47647	5/11/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330		behavior services	\$2,086.50
47647	5/11/2020	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330		behavior services	\$2,086.50
47648	5/11/2020	QUILL LLC	PALATINE IL 60094-4080	901-1192I	receipt books (5)	\$116.10
47648	5/11/2020	QUILL LLC	PALATINE IL 60094-4080	901-K02Q	name plate - Phil Gossi	\$14.45
47648	5/11/2020	QUILL LLC	PALATINE IL 60094-4080	901-K02Q	name plate - Cathy Bridwell	\$14.46
47648	5/11/2020	QUILL LLC	PALATINE IL 60094-4080	901-31331	sign holder gold	\$9.11
47649	5/11/2020	SPARKLIGHT	PHOENIX AZ 85062-8000		internet	\$1,190.42
47649	5/11/2020	SPARKLIGHT	PHOENIX AZ 85062-8000		phone charges May	\$655.87
47650	5/11/2020	THIRTYSEVEN4 LLC	MEDINA OH 44258		anti-virus protection	\$1,078.00
47651	5/11/2020	TREASURE VALLEY COFFEE INC	BOISE ID 83713		water for modulars	\$27.00
47652	5/11/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138		propane - high school	\$549.75
47652	5/11/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138		propane - ag shop	\$699.30
47652	5/11/2020	VALLEY WIDE COOP INC	JEROME ID 83338-6138		25 gallon sprayer	\$289.00
47653	5/11/2020	JAREN G. WADSWORTH	HAGERMAN ID 83332		reimburse for online class - Teaching Mathemat	\$180.00
47654	5/11/2020	WESTERN WASTE SERVICES	JEROME ID 83338		garbage pickup	\$280.00
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$199.73
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$15.95
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$8.43
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$60.35
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$181.05
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$24.96
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$120.70
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$233.73
47676	5/20/2020	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 052020	\$120.70
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - 052020	\$63.71
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - HSA - 052020	\$516.40
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - HSA - 052020	\$106.80
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - HSA - 052020	\$1,725.48
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - 052020	\$127.41
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - 052020	\$1,153.50
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - 052020	\$26.80
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - 052020	\$45.26
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - 052020	\$63.69
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948		Blue Cross - 052020	\$5,341.49

47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$1,089.57
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 052020	\$68.24
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$173.06
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 052020	\$2,934.48
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$1,149.09
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$565.92
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$138.11
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$717.01
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$446.56
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$5.37
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$581.12
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$350.41
47677	5/20/2020	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052020	\$732.67
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$65.41
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$202.22
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$17.82
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$276.12
47678	5/20/2020	HJSD - IRS		IRS-Medicare - 052020	\$155.34
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$208.03
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$42.70
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$15.63
47678	5/20/2020	HJSD - IRS		IRS-Medicare - 052020	\$18.08
47678	5/20/2020	HJSD - IRS		IRS-Medicare - 052020	\$102.36
47678	5/20/2020	HJSD - IRS		Medicare - 052020	\$15.52
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$252.43
47678	5/20/2020	HJSD - IRS		IRS-Medicare - 052020	\$444.73
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$38.38
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$22.67
47678	5/20/2020	HJSD - IRS		IRS - Medicare - 052020	\$31.87
47678	5/20/2020	HJSD - IRS		IRS-Medicare - 052020	\$119.60
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$329.36
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$90.00
47678	5/20/2020	HJSD - IRS		IRS-Medicare - 052020	\$139.92
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$308.97
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$790.02
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$502.26
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$519.51
47678	5/20/2020	HJSD - IRS		IRS-Fica - 052020	\$130.36

47678	5/20/2020	HJSD - IRS	IRS-Fica - 052020	\$327.88
47678	5/20/2020	HJSD - IRS	IRS-Fica - 052020	\$539.78
47678	5/20/2020	HJSD - IRS	IRS-Fica - 052020	\$3,437.22
47678	5/20/2020	HJSD - IRS	IRS-Fica - 052020	\$2,344.27
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$104.90
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$907.05
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$114.30
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$525.32
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$916.14
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$49.75
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$697.82
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$472.51
47679	5/20/2020	HJSD - PERSI	Persi - Retirement - 052020	\$24.87
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$164.18
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$28.98
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$29.82
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$70.40
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$272.23
47679	5/20/2020	HJSD - PERSI	Persi - Retirement - 052020	\$430.96
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$3,777.64
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$177.42
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$28.50
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$406.76
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$60.97
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$35.73
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$191.47
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$368.98
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$10.59
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$144.08
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$482.24
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$1,332.10
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$5,651.38
47679	5/20/2020	HJSD - PERSI	PERSI-Retirement - 052020	\$880.22
47680	5/20/2020	STANDARD INSURANCE CO.	Standard-Life - 052020	\$4.00
47680	5/20/2020	STANDARD INSURANCE CO.	Standard Life - 052020	\$0.28
47680	5/20/2020	STANDARD INSURANCE CO.	Standard-Life - 052020	\$14.31
47680	5/20/2020	STANDARD INSURANCE CO.	Standard-Life - 052020	\$2.80
47680	5/20/2020	STANDARD INSURANCE CO.	Standard-Life - 052020	\$6.84

47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$0.53
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 052020	\$0.17
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$5.93
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$0.83
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$2.00
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$3.55
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$7.21
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$37.66
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$0.87
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$31.29
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 052020	\$4.00
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$0.03
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$4.11
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$1.19
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$0.40
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$8.00
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$0.80
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$0.40
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$4.60
47680	5/20/2020	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052020	\$2.20

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	5/20/2020	ARRIAGA LYNN I	\$4,297.90	HAGERMAN	ID	83332
drct-dpst	5/20/2020	BROOKS SAMANTHA J	\$3,697.91	HAGERMAN	ID	83332
drct-dpst	5/20/2020	CHAPMAN TERESA L	\$4,208.33	KAMIAH	ID	83536
drct-dpst	5/20/2020	CHRISTIAN MARIANNE G	\$4,502.75	Missoula	MT	59803
drct-dpst	5/20/2020	COATES LUANNE	\$1,646.87	HAGERMAN	ID	83332
drct-dpst	5/20/2020	CORBRIDGE ARLYNDA R	\$879.12	HAGERMAN	ID	83332
drct-dpst	5/20/2020	CORNETT ERIKA M	\$687.50	HAGERMAN	ID	83332
drct-dpst	5/20/2020	COTTAM MATTHEW S	\$6,648.57	HAGERMAN	ID	83332
drct-dpst	5/20/2020	DAARUD SHERMA K	\$5,669.01	TWIN FALLS	ID	83301
drct-dpst	5/20/2020	DAVIS ELAINE	\$1,914.62	HAGERMAN	ID	83332
drct-dpst	5/20/2020	EASTERDAY TROY W	\$6,136.08	JEROME	ID	83338
drct-dpst	5/20/2020	FREEMAN MELISSA A	\$933.43	BLISS	ID	83314
drct-dpst	5/20/2020	GOODRO LANECE	\$913.97	BLISS	ID	83314
drct-dpst	5/20/2020	GOSSI AMY D	\$1,470.00	HAGERMAN	ID	83332
drct-dpst	5/20/2020	HOFFMANN KAREN B	\$1,386.94	HAGERMAN	ID	83332

drct-dpst	5/20/2020	HOFFMANN RAYMOND L	\$4,953.07	HAGERMAN	ID	83332
drct-dpst	5/20/2020	HOOP JENNY M	\$1,012.50	WENDELL	ID	83355
drct-dpst	5/20/2020	HOSKOVEC SHEENA L	\$933.43	HAGERMAN	ID	83332
drct-dpst	5/20/2020	JACKSON CRAIG L	\$2,114.10	HAGERMAN	ID	83332
drct-dpst	5/20/2020	JAYO NICOLAS D	\$3,450.00	FRUITLAND	ID	83619
drct-dpst	5/20/2020	JOHNSON CHELSEA R	\$746.75	HAGERMAN	ID	83332
drct-dpst	5/20/2020	JOHNSON LEELAND F	\$525.00	HAGERMAN	ID	83332
drct-dpst	5/20/2020	JONES TARISSA A	\$933.41	BLISS	ID	83314
drct-dpst	5/20/2020	KAST MELISSA A	\$3,864.58	HAGERMAN	ID	83332
drct-dpst	5/20/2020	KNAPP DANIEL L	\$4,774.07	HAGERMAN	ID	83332
drct-dpst	5/20/2020	KRESS MARK S	\$10,517.48	BLACKFOOT	ID	83221
drct-dpst	5/20/2020	LEE REBECCA L	\$5,865.23	FAIRFIELD	ID	83327
drct-dpst	5/20/2020	LEIJA HERMELINDA	\$5,014.85	BLISS	ID	83314
drct-dpst	5/20/2020	LEMMON MELISSA A	\$1,740.52	HAGERMAN	ID	83332
drct-dpst	5/20/2020	LEWIS CRYSTAL R	\$3,697.91	HAGERMAN	ID	83332
drct-dpst	5/20/2020	MARTIN KIRT L	\$3,609.41	HAGERMAN	ID	83332
drct-dpst	5/20/2020	NELSON WILLIAM CODY	\$3,550.00	AMMON	ID	83406
drct-dpst	5/20/2020	OWSLEY VICTORIA C	\$5,531.91	HAGERMAN	ID	83332
drct-dpst	5/20/2020	PRIEBE LESLIE	\$7,286.18	WENDELL	ID	83355
drct-dpst	5/20/2020	REGNIER SHELLY L	\$3,854.16	HAGERMAN	ID	83332
drct-dpst	5/20/2020	SCOTT TAMMY L	\$4,010.41	JEROME	ID	83338
drct-dpst	5/20/2020	SILVER-LEWIS LORA L	\$1,359.58	HAGERMAN	ID	83332
drct-dpst	5/20/2020	SMITH STEPHEN L	\$2,992.80	HAGERMAN	ID	83332
drct-dpst	5/20/2020	SOLOSABAL JOLINDA S	\$5,126.90	GLENNS FERRY	ID	83623
drct-dpst	5/20/2020	SPRINGER ALYSEN M	\$933.41	HAGERMAN	ID	83332
drct-dpst	5/20/2020	TAYLOR SHARLENE K	\$1,250.00	HAGERMAN	ID	83332
drct-dpst	5/20/2020	UNZICKER TAMMY L	\$4,037.16	BUHL	ID	83316
drct-dpst	5/20/2020	WADSWORTH JAREN G	\$6,674.23	FILER	ID	83328
drct-dpst	5/20/2020	WALKER KIMBERLY L	\$906.25	HAGERMAN	ID	83332
drct-dpst	5/20/2020	WESTRA KIMBERLEY A	\$1,205.00	HAGERMAN	ID	83332
drct-dpst	5/20/2020	WHITTEKIEND SHARLA K	\$933.41	WENDELL	ID	83355
drct-dpst	5/20/2020	WILSON CHARLEE S	\$952.10	HAGERMAN	ID	83332
drct-dpst	5/20/2020	WISE MELISSA H	\$1,662.37	HAGERMAN	ID	83332
drct-dpst	5/20/2020	YORE JAMIE L	\$1,012.50	BUHL	ID	83316
47655	5/20/2020	BAKER CHRISTOPHER K	\$1,260.00	HAGERMAN	ID	83332
47656	5/20/2020	BRIDWELL CATHERINE L	\$4,038.88	JEROME	ID	83338
47657	5/20/2020	GARCIA JESSICA LYN	\$1,170.00	HAGERMAN	ID	83332
47658	5/20/2020	SEAMONS SHURELL L	\$1,040.00	HAGERMAN	ID	83332

47659 5/20/2020 SPARKS DAVID RYAN

\$1,750.00

BUHL

ID

83316