

Check#	Date	Vendor	Address	Description	Amount
97	9/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Aug16	343.07
97	9/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Aug16	3.28
97	9/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Aug16	14.31
98	9/14/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	18.57
4954	9/6/2016	US POSTMASTER	HAGERMAN ID 83332	Postage-HL	47.00
4955	9/8/2016	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	** VOID **	-
4956	9/13/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4957	9/13/2016	ARLYNDA CORBRIDGE	HAGERMAN ID 83332	Mileage-TF NSLP Trng	30.40
4957	9/13/2016	ARLYNDA CORBRIDGE	HAGERMAN ID 83332	Meals-Arlynda/LaVina	21.00
4958	9/13/2016	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Repl Pop Off Valve	219.00
4959	9/13/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	247.95
4959	9/13/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	435.47
4959	9/13/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	392.88
4959	9/13/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	709.35
4959	9/13/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	639.45
4960	9/13/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	19.80
4960	9/13/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	35.00
4961	9/13/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Souffle cups/lids foam trays	118.91
4961	9/13/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Ziploc bgs-gal napkins dishsoap	109.18
4961	9/13/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Gloves garbage bags	52.55
4961	9/13/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Ziploc bgs-qt	47.29
4962	9/13/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	278.84
4962	9/13/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	2,029.32
4962	9/13/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,466.34
4962	9/13/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	370.25
4963	9/13/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	172.81
4963	9/13/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	30.00
4963	9/13/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	154.42
4963	9/13/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	58.50
4963	9/13/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	161.96
4964	9/13/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	23.05
4964	9/13/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	173.63
4964	9/13/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	411.23
4964	9/13/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	209.92
4964	9/13/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	170.50
4964	9/13/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	147.69
4965	9/15/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Bananas Milk Juice	21.13
4965	9/15/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Soft Drinks-Staff luncheon	22.56
4965	9/15/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Hamb buns tomatoes lettuce	19.31
4965	9/15/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Produce	26.04
4965	9/15/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Corn cereal	16.63
4965	9/15/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Zip bags tape liq ppr batteries	35.73
4966	9/20/2016	CASH	HAGERMAN ID 83333	Cash for HL cashbox	50.00
44140	9/9/2016	CASH	HAGERMAN ID 83334	Postag-GS	100.00
44140	9/9/2016	CASH	HAGERMAN ID 83335	Postage-HS	100.00
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	screws-tech	3.89
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	NoPark signs allen wrnch AC fuses	28.91
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	Mower battery mower pin sprnklrs	216.21
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	Dup Keys-Kress	6.98
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	Wasp spray-case	51.48
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	Furn fltrs toilt handle rm nmbr	92.98
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	Weedwhip line primer hooks-plygrd	38.92
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	Dup keys-sped gloves dustpan	32.65
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	AC fuses epoxy	76.89
44141	9/13/2016	ACE HARDWARE	HAGERMAN ID 83332	Foam spry grabbers wood-FB tower	42.99
44142	9/13/2016	TINA BOLDUC	HAGERMAN ID 83332	Mileage-TF Costco	30.40
44143	9/13/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	83.48
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	Retn-6 Imag it Rdr Bk1-2	(283.86)
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	Retn-5 Imag It Rdr 2	(56.10)
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	Retn-6 Imag It Rdr Bk 2-2	(272.88)
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	6-Imagine It Rdr Bk1-2	283.86
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	6 Imag It Rdr Bk 2-2	272.88
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	40-Imagine It Skills Pract wkbk-Gr	706.37
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	40-Imagine It Skills Pract wkbk-Gr	706.37
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	40-Imagine It Skills Pract wkbk-Gr	765.02
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	20-Imagine It Skills Pract wkbk-Gr	382.52
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	30-Imagine It Skills Pract wkbk-Gr	467.06
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	30-Imagine It Skills Pract wkbk-Gr	467.06
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	25-Lang Arts Today 01 gr4	156.78
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	25-Prac Bk Rog 2001 gr 4	392.60
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	40-Wkbk Lang Arts Today 01 gr5	269.57
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	40-Wkbkg Lang Arts Today 01 gr6	269.57
44144	9/13/2016	CAXTON PRINTERS	CALDWELL ID 83605	40-Prac Bk Rdg 2001 gr6	628.16
44145	9/13/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	91.88
44145	9/13/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	443.32
44146	9/13/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	82.00

44146	9/13/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	300.81
44146	9/13/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	78.76
44146	9/13/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	171.65
44147	9/13/2016	CLARK SPRINKLER SOLUTIONS LLC	TWIN FALLS ID 83301	Pump Motor & Install	1,080.00
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	3-1" Binders	26.97
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	2-Magic Tape	43.98
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	2 boxes gloves	39.98
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Sharpies	10.99
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Cutlery	23.58
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Payday Bars	13.99
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	#10 Seal Envelopes	9.99
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	4-Stapler Pk	47.96
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	4pk Lam Tape	39.99
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Photo Paper	18.99
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Labels	27.99
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	2-Sheet Protectors	22.98
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Less Rebate Check	(157.23)
44148	9/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	4-2" D Binders	65.94
44149	9/13/2016	CAREER & TECHNICAL EDUCATION	BOISE ID 83720-0095	Reimb-Overpmt C.Perkins 15/16 Grnt	1,246.08
44150	9/13/2016	SHERMA DAARUD	TWIN FALLS ID 83301	Mileage-Boise Think/Math Wrkshp	76.00
44150	9/13/2016	SHERMA DAARUD	TWIN FALLS ID 83301	Meals-Boise Think/Math Wrkshp	21.70
44151	9/13/2016	DELTA FIRE SYSTEMS INC	SALT LAKE CITY UT 84216-0587	Annual Sprinklr/Backflw Insp (Sep)	1,075.00
44152	9/13/2016	DENNIS R BROWN CPA	TWIN FALLS ID 83303-2367	2015/2016 Audit Fees	3,900.00
44153	9/13/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
44153	9/13/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
44154	9/13/2016	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Food-Staff Breakfast	103.53
44154	9/13/2016	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Food-Staff Lunch	176.30
44155	9/13/2016	KAREN HOFFMANN	HAGERMAN ID 83332	mfg Twin Falls- ISEE Roadshow	30.40
44156	9/13/2016	RAY HOFFMANN	HAGERMAN ID 83332	Mileage-Boise Adv Opp trng	76.00
44156	9/13/2016	RAY HOFFMANN	HAGERMAN ID 83332	Meals-Boise Adv Opp trng	12.07
44157	9/13/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Candy-Sr Planning Mtg (to BPA)	10.00
44158	9/13/2016	IBEA STRONG	KIMBERLY ID 83341	IBEA Fall Conference-L.Priebe	85.00
44159	9/13/2016	ID ASSOC SCHOOL ADMIN INC IASA	BOISE ID 83705	IASEA SpEd Law Conf-AJ Perkins	100.00
44160	9/13/2016	ID FIRE EXTINGUISHER CO	TWIN FALLS ID 83301	39 Fire Exting. Recharch	408.00
44161	9/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	63.86
44161	9/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	251.37
44161	9/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,840.66
44161	9/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	212.08
44161	9/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,756.29
44161	9/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	259.23
44162	9/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	57.70
44162	9/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	87.05
44162	9/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	GS Copier Staples-brkrm	62.00
44162	9/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	GS Copier Staples-office	62.00
44162	9/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-DI	12.39
44162	9/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	167.99
44163	9/13/2016	KARRIE JAYO	HAGERMAN ID 83332	Mileage-Boise CreativeMath/Calif	76.00
44163	9/13/2016	KARRIE JAYO	HAGERMAN ID 83332	Meals-Creative Math/Calif	115.84
44163	9/13/2016	KARRIE JAYO	HAGERMAN ID 83332	Car Rental-CreativeMath/Calif	253.28
44164	9/13/2016	MARK KRESS	HAGERMAN ID 83332	Mileage-TF AD Mtg	30.40
44165	9/13/2016	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Wiring for Computer Lab-GS	85.48
44166	9/13/2016	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplante-Mr Rice	6.53
44166	9/13/2016	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Ms Howard	6.93
44166	9/13/2016	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Ms Scott	6.74
44166	9/13/2016	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Ms Bender	7.60
44166	9/13/2016	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Mr Perkins	7.80
44167	9/13/2016	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid Sch Match-August	91.62
44168	9/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Laminating Film-27"	113.34
44168	9/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Sheet Protectors Hvywt box 25	521.00
44168	9/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Filing Stacking Crates	268.65
44168	9/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	1 ream White Card Stock paper	8.50
44168	9/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	1 ream Red Card Stock paper	7.76
44168	9/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Colored Hanging File Folders box	347.40
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	Doorstops	43.90
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	Pens	43.28
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	Dividers binder clips tape	32.58
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	Toner-Dell M5200	119.99
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	Poster Board	39.26
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	FAX Machine Cartridge	79.99
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	Paper	42.99
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	Facial Tissues	46.78
44169	9/13/2016	OFFICE VALUE	MERIDIAN ID 83642	Markers-perm/dri-erase/highlighter	155.38
44170	9/13/2016	DAN PETTA	HAGERMAN ID 83332	Repairs - Kubota Tractor	154.48
44171	9/13/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	2,883.00
44171	9/13/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	2,332.75
44171	9/13/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	581.25
44172	9/13/2016	POWER SCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	PowerSchool update	2,750.00

44173	9/13/2016	RED LION DOWNTOWNER	BOISE ID 83702	Rm Adv Opp Conf-R. Hoffmann	89.00
44174	9/13/2016	ROCHESTER 100 INC	ROCHESTER NY 14692	Nikki Folders (T1 comun)	375.00
44175	9/13/2016	ROSETTA STONE LTD.	PALATINE IL 60055-7714	New 1-yr License-English Lang Prog	165.00
44176	9/13/2016	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	24-Chairs-Blue 16"	1,245.36
44176	9/13/2016	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	4-Chairs-Navy 18"	248.84
44176	9/13/2016	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	4-Computer Workstations 72x30	1,204.47
44177	9/13/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	** VOID **	-
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Elem	2,492.61
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Sec	3,064.23
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Excep Child	522.58
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Interschol	202.96
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Guidance	316.66
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Instr Impr	107.03
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Media	52.59
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Tech	143.38
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Supt	432.33
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Princ/Secr	735.32
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Distr Offc	251.62
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Bus Offc	88.59
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-HL Cmptrs	33.87
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-DrEd	17.60
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-PTE	58.82
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Publ Tch	53.30
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-T1	302.80
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-SpEd	143.96
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-SpEd	143.96
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-REAP	65.90
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Carl Perkins	12.78
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-TII	17.31
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-TII	17.30
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Custodial	2,603.00
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Bldg Maint	2,656.97
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Grounds	259.73
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Security	428.35
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Food Service	3,388.45
44178	9/13/2016	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Board/Trustees	23.00
44179	9/13/2016	TEACHERS DISCOVERY	AUBURN HILLS MI 48326-1824	Spanish-Games/Coop Learning	18.88
44179	9/13/2016	TEACHERS DISCOVERY	AUBURN HILLS MI 48326-1824	Spanish-Vegetable Bingo	26.61
44179	9/13/2016	TEACHERS DISCOVERY	AUBURN HILLS MI 48326-1824	Spanish-Senor Cuerpo Body Parts	40.00
44179	9/13/2016	TEACHERS DISCOVERY	AUBURN HILLS MI 48326-1824	Spanish-Pobre Ana Reader	6.43
44179	9/13/2016	TEACHERS DISCOVERY	AUBURN HILLS MI 48326-1824	Spanish-Pobre Ana Stdnt Activities	22.16
44180	9/13/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	15-Waters/Modulars	82.50
44180	9/13/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	6-Waters/Modulars	33.00
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: DoubleLayer DVDs	47.45
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EpicTrvl-Dan Knapp Tckt-Natl FFA	382.70
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Platinum Tools Crimp	73.91
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	PTE Career Devel Wrkshp-Priebe	20.00
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	PTE Career Devel Wrkshp-Hoffmann R	20.00
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:FOOTBaLL-Mini HDMI Cable	6.99
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Edimax Media Bridge	49.99
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 4-Tripp Lite Outlet Surge Pr	132.80
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Ethernet Cable Connectors	5.37
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Cat6 Cable Strain Relief	8.99
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 100pk Cat6 Connectors	18.20
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:10 Belkin 12 Outlet Surge Pro	186.00
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Hikvision 3MP Cameras	358.32
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Lenx Hlt 505 Cable Stripper	7.99
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EpicTrvl-Jamie Lancaster-Ntl FFA	382.70
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EpicTrvl-Laurie Lancaster-Ntl FFA	382.70
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EpicTrvl-Michael Lancaster-Ntl FFA	382.70
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Modrn Inn-Think/Math-D.Clark M.How	128.00
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Modrn Inn-Thnk/Math-S.Daardud	118.00
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ramada-Rm Math Conf-VO & KJ	402.96
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	InkjetSuperSt-Black Toner (2)	56.98
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Less Rebate	(10.00)
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Inket-Cyan Toner	23.74
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Inkjet-Magenta Toner	23.74
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Inkjet-Yellow Toner	23.74
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ovrstk-1 Office Chair-Tina Bolduc	144.62
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ovrstk-1 Office Chair-Elaine Davis	144.61
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ovrstk-1 Office Chair-Tyler Mills	142.39
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ovrstk-1 Office Chair-Mark Kress	142.39
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Brother Laser/Scanner/Printe	372.39
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Yamaha Stereo Receiver	149.95
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Samsung 512gb SSD Drives	448.00
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EpicTrvl-Kinley Whitmarsh Ntl FFA	382.70
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EpicTrvl-Jacee Lancaster-Ntl FFA	382.70

44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EpicTrvl-Bryan Whitmarsh-Ntl FFA	427.70
44181	9/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	EpicTrvl-Kristy Whitmarsh-Ntl FFA	427.70
44182	9/13/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	Copier Repair-Kyocera	196.00
44183	9/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-D. Knapp	53.00
44183	9/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-C. Jackson	26.52
44183	9/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Cottam	53.00
44183	9/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-A. Perkins	53.00
44183	9/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Kress	53.00
44183	9/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-S. Smith	53.00
44183	9/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-T. Mills	53.00
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	5-Scotch Masking Tape	11.35
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	5-Expo Cleaner	14.85
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	4-Clipboards	15.52
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Paper Towels	5.74
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	PM CP Pens Bic 5 pens	40.46
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	BW Composition bks	25.00
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	4-Rulers	1.28
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Popcorn	5.00
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Clorox Wipes	9.97
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	4-Scotch Shipping Tape	31.88
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	2-Storage Bags	8.68
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	GV PPR 60Z	5.98
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	2-Iodized Salt	1.08
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	3-Aerosol	2.91
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Per Statmnt-Items Returned	(21.03)
44184	9/13/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	nat Val Bar	4.00
44185	9/13/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rentals-Trash Containers-August	202.26
44186	9/13/2016	ZANER-BLOSER	COLUMBUS OH 43216-6764	Student Bks-gr 1	500.96
44187	9/13/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-mower	26.10
44188	9/13/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Alt Authorization-Mark Kress	100.00
44189	9/13/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Alt Authorization-Tammy Scott	100.00
44190	9/15/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	** VOID **	-
44214	9/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092016	20.24
44214	9/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092016	163.16
44214	9/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092016	138.56
44214	9/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092016	5.44
44214	9/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092016	9.80
44214	9/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092016	55.21
44214	9/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092016	9.01
44214	9/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 092016	20.08
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	4,502.59
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	33.30
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	478.41
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	290.99
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	301.64
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	626.82
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	54.22
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	108.42
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 092016	53.60
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	1,091.10
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	102.58
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	423.86
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	895.25
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	1,116.28
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	50.49
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 092016	545.55
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 092016	3,930.34
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 092016	110.77
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 092016	892.74
44215	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 092016	108.95
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	42.84
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	17.61
44216	9/20/2016	HJSD - IRS		IRS-Medicare - 092016	43.26
44216	9/20/2016	HJSD - IRS		IRS-Medicare - 092016	13.94
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	51.02
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	511.13
44216	9/20/2016	HJSD - IRS		IRS-Medicare - 092016	211.94
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	32.52
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	2,352.53
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	3,119.72
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	407.20
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	338.42
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	55.96
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	5.75
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	105.44
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	400.36
44216	9/20/2016	HJSD - IRS		IRS-Fica - 092016	677.11

44216	9/20/2016	HJSD - IRS	IRS-Fica - 092016	248.38
44216	9/20/2016	HJSD - IRS	IRS-Fica - 092016	34.48
44216	9/20/2016	HJSD - IRS	IRS-Fica - 092016	81.94
44216	9/20/2016	HJSD - IRS	IRS-Fica - 092016	173.10
44216	9/20/2016	HJSD - IRS	IRS-Fica - 092016	244.40
44216	9/20/2016	HJSD - IRS	IRS-Fica - 092016	20.72
44216	9/20/2016	HJSD - IRS	IRS-Fica - 092016	34.91
44216	9/20/2016	HJSD - IRS	IRS-Fica - 092016	240.31
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	37.69
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	78.53
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	8.04
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	1,071.57
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	5.36
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	687.91
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	813.70
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	83.38
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	141.50
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	755.90
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	3.17
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	290.93
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	29.80
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	82.80
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	8.90
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	162.25
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	109.79
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	26.74
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	5.41
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	53.24
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	5.46
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	8.49
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	65.00
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	27.09
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	27.09
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	6.66
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	2.78
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	2.78
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	3,872.75
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	260.86
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	367.75
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	30.98
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	52.88
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	326.68
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	52.27
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	420.01
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	67.54
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	514.92
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	396.86
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	465.44
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	77.46
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	14.50
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	0.91
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	16.63
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	70.50
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	43.04
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	6.92
44217	9/20/2016	HJSD - PERSI	PERSI-Retirement - 092016	4,827.25
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	33.48
44217	9/20/2016	HJSD - PERSI	PERSI-Sick Leave - 092016	52.77
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	1.11
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	2.21
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	4.81
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	6.56
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	0.91
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	45.02
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	3.75
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	0.47
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	4.59
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	0.80
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	9.71
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	0.75
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	8.18
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	47.51
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	0.41
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	4.00
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	0.24
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	0.96
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 092016	3.51

44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092016	13.74	
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092016	2.00	
44218	9/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 092016	0.40	
44219	9/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Ins-M.Howard	545.55	
44220	9/26/2016	UNIFIED OFFICE SERVICES	JEROME ID 83338	3 Pallets of Paper	3,474.00	
44220	9/26/2016	UNIFIED OFFICE SERVICES	JEROME ID 83338	3 Pallets of Paper	3,474.00	
44191	9/20/2016	B,C		266.64 HAGERMAN	ID	83332
44192	9/20/2016	B,P		846.98 HAGERMAN	ID	83332
44193	9/20/2016	H,S		200.25 HAGERMAN	ID	83332
44194	9/20/2016	S,C		583.44 HAGERMAN	ID	83332
drct-dpst	9/20/2016	A,L		2,926.41 HAGERMAN	ID	83332
drct-dpst	9/20/2016	A,V		4,048.58 HAGERMAN	ID	83332
drct-dpst	9/20/2016	B,C		2,050.12 HAGERMAN	ID	83332
drct-dpst	9/20/2016	B,S		2,854.16 HAGERMAN	ID	83332
drct-dpst	9/20/2016	C,A		692.05 HAGERMAN	ID	83332
drct-dpst	9/20/2016	C,D		3,998.58 HAGERMAN	ID	83332
drct-dpst	9/20/2016	C,E		1,305.58 HAGERMAN	ID	83332
drct-dpst	9/20/2016	C,M		5,968.48 HAGERMAN	ID	83332
drct-dpst	9/20/2016	C,T		1,262.50 HAGERMAN	ID	83332
drct-dpst	9/20/2016	D,E		1,463.00 HAGERMAN	ID	83332
drct-dpst	9/20/2016	D,S		4,133.50 HAGERMAN	ID	83332
drct-dpst	9/20/2016	F,L		3,492.75 HAGERMAN	ID	83332
drct-dpst	9/20/2016	G,J		4,133.50 HAGERMAN	ID	83332
drct-dpst	9/20/2016	H,H		2,519.08 HAGERMAN	ID	83332
drct-dpst	9/20/2016	H,J		935.05 HAGERMAN	ID	83332
drct-dpst	9/20/2016	H,K		1,287.84 HAGERMAN	ID	83332
drct-dpst	9/20/2016	H,M		2,783.33 HAGERMAN	ID	83332
drct-dpst	9/20/2016	H,R		4,548.75 HAGERMAN	ID	83332
drct-dpst	9/20/2016	J,C		1,947.40 HAGERMAN	ID	83332
drct-dpst	9/20/2016	J,K		4,018.25 HAGERMAN	ID	83332
drct-dpst	9/20/2016	K,D		4,279.82 HAGERMAN	ID	83332
drct-dpst	9/20/2016	K,M		2,993.08 HAGERMAN	ID	83332
drct-dpst	9/20/2016	K,M		6,929.90 HAGERMAN	ID	83332
drct-dpst	9/20/2016	L,C		2,854.16 HAGERMAN	ID	83332
drct-dpst	9/20/2016	L,H		3,775.25 HAGERMAN	ID	83332
drct-dpst	9/20/2016	L,R		4,048.58 HAGERMAN	ID	83332
drct-dpst	9/20/2016	M,S		3,998.58 HAGERMAN	ID	83332
drct-dpst	9/20/2016	M,T		5,166.66 HAGERMAN	ID	83332
drct-dpst	9/20/2016	O,G		3,998.58 HAGERMAN	ID	83332
drct-dpst	9/20/2016	O,V		4,376.50 HAGERMAN	ID	83332
drct-dpst	9/20/2016	P,A		3,701.16 HAGERMAN	ID	83332
drct-dpst	9/20/2016	P,L		4,229.83 HAGERMAN	ID	83332
drct-dpst	9/20/2016	P,R		1,083.32 HAGERMAN	ID	83332
drct-dpst	9/20/2016	P,T		65.00 HAGERMAN	ID	83332
drct-dpst	9/20/2016	R,B		3,975.33 HAGERMAN	ID	83332
drct-dpst	9/20/2016	R,C		1,592.76 HAGERMAN	ID	83332
drct-dpst	9/20/2016	R,S		3,104.08 HAGERMAN	ID	83332
drct-dpst	9/20/2016	S,L		3,959.00 HAGERMAN	ID	83332
drct-dpst	9/20/2016	S,S		2,753.71 HAGERMAN	ID	83332
drct-dpst	9/20/2016	S,T		2,783.33 HAGERMAN	ID	83332
drct-dpst	9/20/2016	T,L		1,530.18 HAGERMAN	ID	83332
drct-dpst	9/20/2016	T,S		65.00 HAGERMAN	ID	83332
drct-dpst	9/20/2016	Y,J		835.06 HAGERMAN	ID	83332