

Check#	Date	Vendor	Address	Description	Amount
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Shut Off Sprayer repairs	20.78
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler R&M	61.62
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler R&M	9.87
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Hose	15.99
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Wasp Spray	47.88
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Faucett replacement	29.99
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprayer	16.99
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Supp-Office	59.20
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Supp-Office	232.44
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Supp-Office	197.28
44980	8/17/2017	ACE HARDWARE	HAGERMAN ID 83332	Bldg Supp-Office	45.03
44981	8/17/2017	TINA BOLDUC	HAGERMAN ID 83332	Mlg-HS Office Supplies TF	19.00
44981	8/17/2017	TINA BOLDUC	HAGERMAN ID 83332	Mlg-HS Supplies Jerome	30.40
44982	8/17/2017	BULK OFFICE SUPPLY	HEWLETT NY 11557	Binders-EngageNY	78.24
44983	8/17/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Svcs	75.00
44983	8/17/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connect-part July/all Aug	1757.96
44984	8/17/2017	CALLEN REFRIGERATION	FILER ID 83328	Rep-A/C unit Leija rm	1765.00
44985	8/17/2017	CASH		Postage-GS	75.00
44985	8/17/2017	CASH		Postage-HL	50.00
44985	8/17/2017	CASH		Postage-HS	100.00
44986	8/17/2017	CAXTON PRINTERS	CALDWELL ID 83605	25-SRA Imagine It-K	389.22
44987	8/17/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	118.96
44987	8/17/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	398.11
44987	8/17/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	87.27
44987	8/17/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	89.93
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Address Labels-2	55.98
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Batteries 9v AA AAA	113.93
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Tape	33.98
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	1" Binders	62.93
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Envelopes	9.99
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Zebra pens sharpies	41.96
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	File Folders-2	14.98
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Band aids	23.98
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	GS-Costco 2017/18 Membership	45.00
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Stapler Pack-3	35.97
44988	8/17/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-Costco 2017/18 Membership	135.00
44989	8/17/2017	EPES SOFTWARE	BIXBY OK 74008	Elem SBody software	199.00
44990	8/17/2017	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Rep-Ice Machine	254.00
44990	8/17/2017	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Rep-Ice Machine	130.00
44991	8/17/2017	HUB INTERNTL MTN STATES LTD	BOISE ID 83705	2017/2018 Insurance	20118.00
44992	8/17/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	307.14
44992	8/17/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	263.30
44992	8/17/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	64.33
44992	8/17/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1530.61
44992	8/17/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	262.53
44992	8/17/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1290.82
44993	8/17/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Staples-HS	62.00
44994	8/17/2017	MARK KRESS	HAGERMAN ID 83332	Meals-Post Falls/Tchr Eval Mtgs	117.78
44994	8/17/2017	MARK KRESS	HAGERMAN ID 83332	Fuel-Post Falls/Tchr Eval Mtgs	30.00
44994	8/17/2017	MARK KRESS	HAGERMAN ID 83332	Rm-Post Falls/Tchr Eval Mtgs	149.50
44994	8/17/2017	MARK KRESS	HAGERMAN ID 83332	Supt BSU classes	2520.00
44994	8/17/2017	MARK KRESS	HAGERMAN ID 83332	Materials Framewrk for Teaching	120.00
44994	8/17/2017	MARK KRESS	HAGERMAN ID 83332	Fuel-Post Falls/Tchr Eval Mtgs	27.46
44995	8/17/2017	LEXIS NEXIS	PHILADELPHIA PA 19170-0178	2017 Id Ed Law Bk-Reed	67.60
44995	8/17/2017	LEXIS NEXIS	PHILADELPHIA PA 19170-0178	2017 Id Ed Law Bk-Kress	67.60
44995	8/17/2017	LEXIS NEXIS	PHILADELPHIA PA 19170-0178	2017 Id Ed Law Bk-Mills	67.60
44996	8/17/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg Project-office	39.89
44996	8/17/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg materials-office	102.63
44996	8/17/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg materials-office	122.26
44996	8/17/2017	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Bldg materials-office	291.27
44997	8/17/2017	MASON TROPHIES	TWIN FALLS ID 83303-0071	NamePlates-Owsley Douville Chizur	33.00

44998	8/17/2017	MEDICAID DIVISION OF	BOISE ID 83720-0036	Medicaid School Match	5104.82
44999	8/17/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-Meridian/IDHSAA Brd Mtg	79.80
44999	8/17/2017	TYLER MILLS	HAGERMAN ID 83332	CarRntl-Post Falls/Tchr Eval Mtg	171.00
44999	8/17/2017	TYLER MILLS	HAGERMAN ID 83332	Fuel-Post Falls/Tchr Eval Mtgs	25.47
44999	8/17/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-TF rental pickup/dropoff	60.80
44999	8/17/2017	TYLER MILLS	HAGERMAN ID 83332	Meals-Post Falls/Tchr Eval Mtgs	106.83
45000	8/17/2017	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	Fire Alarm-HS 8/1-10/31/17	81.00
45001	8/17/2017	OFFICE VALUE	MERIDIAN ID 83642	Markers Pens Sharpies	259.88
45001	8/17/2017	OFFICE VALUE	MERIDIAN ID 83642	Post-It Notes	42.73
45001	8/17/2017	OFFICE VALUE	MERIDIAN ID 83642	Facial Tissue RR Board	149.46
45001	8/17/2017	OFFICE VALUE	MERIDIAN ID 83642	2-Radio Control Clock	81.29
45001	8/17/2017	OFFICE VALUE	MERIDIAN ID 83642	7-Doorstops	35.43
45001	8/17/2017	OFFICE VALUE	MERIDIAN ID 83642	Coin Wrappers	19.99
45002	8/17/2017	POWER SCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	PowerSchool software update	2832.00
45003	8/17/2017	SCHOOLGY INCORPORATED	PITTSBURGH PA 15251-0350	Student Software	4500.00
45004	8/17/2017	SUPREME SCHOOL SUPPLY	ARCADIA WI 54612	3-Triplicate Receipt Book	111.05
45004	8/17/2017	SUPREME SCHOOL SUPPLY	ARCADIA WI 54612	16-Plan Book	68.30
45005	8/17/2017	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	462.58
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Video Graphic Card	164.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Intel i7 Processor	298.43
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Coller Mstr CPU	29.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:EVGA PowerSupply	79.76
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:ASUS Motherboard	139.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3 Samsung 960 SSD	659.85
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 3 Samsung 850 SSD	479.97
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Logitech Speakers	59.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2 Crucial DDR4	245.98
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 ASUS Video Graphic Card	759.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:DeWalt Lithium Drill Drvr/Imp	159.00
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:DeWalt Oscillating Multi-Tool	98.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Samsung 850 SSD	159.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:DeWalt Lithium Ion Battery	149.00
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ICTE-Reach Conf-Matt Cottam	150.00
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cisco ATA w/Router	37.00
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ebay:Sangoma A101DE	261.00
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	GoDaddy:HJSD Domain 3 yrs	404.97
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cat6 Network Cable	149.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cat5e Network Cable	89.99
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4 Samsung 850 SSD	639.96
45006	8/17/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Dell 32gb Memory	379.34
45007	8/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Dan Knapp	52.97
45007	8/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Tyler Mills	52.97
45007	8/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Matt Cottam	52.97
45007	8/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-AJ Perkins	52.97
45007	8/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Mark Kress	52.97
45007	8/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Steve Smith	52.97
45007	8/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Craig Jackson	26.50
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	First aid supplies	32.27
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Stapler clips glue	36.55
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Post-its note paper	68.43
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Sharpies highlighters	50.42
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Sandwich/storage bags	15.59
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Popcorn salt pepper	10.96
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Tape-Scotch Duck Ship	64.02
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Expo markers. cleaner	38.14
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Pens	42.51
45008	8/17/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Dividers tickets	112.16
45009	8/17/2017	WHEATBELT INC	HILLSBORO KS 67063	Shutter Door w/bolts-office	675.14
45010	8/17/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickup-July17	148.50
45011	8/17/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-mower (Steve)	26.84
45011	8/17/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-mower (Steve)	25.81
45030	8/22/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082017	7.38

45030	8/22/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082017	138.56
45030	8/22/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082017	9.80
45030	8/22/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082017	84.30
45030	8/22/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082017	20.24
45030	8/22/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082017	161.22
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	3280.97
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	4704.45
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	1116.28
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	508.10
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	33.30
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	326.27
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	1045.29
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	290.99
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	300.06
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	627.38
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	54.55
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	109.11
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	545.55
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	102.57
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082017	110.77
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082017	62.07
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082017	53.61
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	1156.61
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	938.44
45031	8/22/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082017	7.83
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	5.75
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	13.94
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	17.61
45032	8/22/2017	HJSD - IRS		IRS-Medicare - 082017	43.68
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	105.44
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	250.60
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	2610.19
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	3365.50
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	407.01
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	279.58
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	51.03
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	21.36
45032	8/22/2017	HJSD - IRS		IRS-Medicare - 082017	306.49
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	828.91
45032	8/22/2017	HJSD - IRS		IRS-Medicare - 082017	148.61
45032	8/22/2017	HJSD - IRS		IRS-Medicare - 082017	2.28
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	314.99
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	55.96
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	36.16
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	102.93
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	77.02
45032	8/22/2017	HJSD - IRS		IRS-Medicare - 082017	17.69
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	8.47
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	258.91
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	82.19
45032	8/22/2017	HJSD - IRS		IRS-Fica - 082017	234.65
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	497.64
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	77.46
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	49.15
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	8.49
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	0.91
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	16.63
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	49.37
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	14.50
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	27.41
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	44.79
45033	8/22/2017	HJSD - PERSI		PERSI-Sick Leave - 082017	12.29

45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	65.00
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	27.10
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	27.10
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	6.66
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	2.78
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	2.78
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	141.50
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	38.52
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	3.27
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	267.36
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	5.58
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	78.53
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	8.04
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	375.93
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	15.74
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	536.84
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	55.01
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	2.81
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	219.92
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	22.53
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	3.91
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	0.40
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	1326.16
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	153.61
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	4184.09
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	5176.12
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	135.89
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	27.41
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	14.59
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	1.50
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	755.92
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	479.58
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	162.26
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	437.06
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	119.92
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	8.90
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	481.80
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	31.93
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	54.50
45033	8/22/2017	HJSD - PERSI	PERSI-Sick Leave - 082017	428.76
45033	8/22/2017	HJSD - PERSI	PERSI-Retirement - 082017	82.82
45034	8/22/2017	ID CAREER INFORMATION SYSTEM BOISE ID 83735-0969	CIS Power-IDEAS	325.00
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	0.75
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	8.18
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	0.77
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	0.47
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	1.06
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	0.24
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	0.96
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	2.20
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	2.39
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	14.85
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	9.38
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	0.08
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	4.60
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	2.00
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	0.40
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	39.81
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	4.83
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	6.88
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	0.80
45035	8/22/2017	STANDARD INSURANCE CO. PORTLAND OR 97228-6367	Standard-Life - 082017	46.03

45035	8/22/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082017	3.73
45035	8/22/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082017	0.04
45035	8/22/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082017	5.71

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	8/18/2017	ARREAGA VICTOR	4048.62	HAGERMAN	ID	83332
drct-dpst	8/18/2017	ARRIAGA LYNN	2926.49	HAGERMAN	ID	83332
drct-dpst	8/18/2017	BOLDUC CHRISTINA J	2050.18	HAGERMAN	ID	83332
drct-dpst	8/18/2017	BROOKS SAMANTHA J	2854.24	HAGERMAN	ID	83332
drct-dpst	8/18/2017	CHAPMAN TERESA L	1162.50	HAGERMAN	ID	83332
drct-dpst	8/18/2017	CLARK DONNA K	3998.62	HAGERMAN	ID	83332
drct-dpst	8/18/2017	CLARK ERIN D	1305.67	HAGERMAN	ID	83332
drct-dpst	8/18/2017	CORBRIDGE ARLYNDA R	692.11	HAGERMAN	ID	83332
drct-dpst	8/18/2017	COTTAM BRYCE M	735.75	HAGERMAN	ID	83332
drct-dpst	8/18/2017	COTTAM MATTHEW S	5968.72	HAGERMAN	ID	83332
drct-dpst	8/18/2017	DAARUD SHERMA K	4133.50	HAGERMAN	ID	83332
drct-dpst	8/18/2017	DAVIS ELAINE	1463.16	HAGERMAN	ID	83332
drct-dpst	8/18/2017	FUNKHOUSER LONNIE	3492.75	HAGERMAN	ID	83332
drct-dpst	8/18/2017	GIBSON JENNIE L	4133.50	HAGERMAN	ID	83332
drct-dpst	8/18/2017	HAUSER HENRY J	2825.12	HAGERMAN	ID	83332
drct-dpst	8/18/2017	HOFFMANN KAREN B	1287.83	HAGERMAN	ID	83332
drct-dpst	8/18/2017	HOFFMANN RAYMOND L	4548.85	HAGERMAN	ID	83332
drct-dpst	8/18/2017	HOOP JENNY M	835.10	HAGERMAN	ID	83332
drct-dpst	8/18/2017	HOWARD MARA B	2783.37	HAGERMAN	ID	83332
drct-dpst	8/18/2017	JACKSON CRAIG L	1994.03	HAGERMAN	ID	83332
drct-dpst	8/18/2017	JAYO KARRIE L	4018.25	HAGERMAN	ID	83332
drct-dpst	8/18/2017	KAST MELISSA A	2993.08	HAGERMAN	ID	83332
drct-dpst	8/18/2017	KNAPP DANIEL L	7055.31	HAGERMAN	ID	83332
drct-dpst	8/18/2017	KRESS MARK S	7116.64	HAGERMAN	ID	83332
drct-dpst	8/18/2017	LEE REBECCA L	4048.62	HAGERMAN	ID	83332
drct-dpst	8/18/2017	LEIJA HERMELINDA	3775.25	HAGERMAN	ID	83332
drct-dpst	8/18/2017	LEWIS CRYSTAL R	2854.24	HAGERMAN	ID	83332
drct-dpst	8/18/2017	McCARTHY STORMI V L	3998.62	HAGERMAN	ID	83332
drct-dpst	8/18/2017	MILLS TYLER J	5429.15	HAGERMAN	ID	83332
drct-dpst	8/18/2017	OLSEN GORDON C	3998.62	HAGERMAN	ID	83332
drct-dpst	8/18/2017	OWSLEY VICTORIA C	4677.60	HAGERMAN	ID	83332
drct-dpst	8/18/2017	PERKINS ANTHONY J	3701.24	HAGERMAN	ID	83332
drct-dpst	8/18/2017	PLANK ROBIN J	1083.48	HAGERMAN	ID	83332
drct-dpst	8/18/2017	PRIEBE LESLIE	4229.87	HAGERMAN	ID	83332
drct-dpst	8/18/2017	REED BETTE M	4152.94	HAGERMAN	ID	83332
drct-dpst	8/18/2017	REGNIER SHELLY L	3104.12	HAGERMAN	ID	83332
drct-dpst	8/18/2017	RICE CHARLES E	1631.76	HAGERMAN	ID	83332
drct-dpst	8/18/2017	SCOTT TAMMY L	2783.37	HAGERMAN	ID	83332
drct-dpst	8/18/2017	SILVER-LEWIS LORA L	4504.55	HAGERMAN	ID	83332
drct-dpst	8/18/2017	SMITH STEPHEN L	2820.52	HAGERMAN	ID	83332
drct-dpst	8/18/2017	YORE JAMIE L	835.09	HAGERMAN	ID	83332
44979	8/18/2017	SANDOVAL CECILIA M	583.44	HAGERMAN	ID	83332