

Check#	Date	Vendor	Address	Description	Amount
4	12/19/2013	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-Nov13 Sales Tax	405.44
4	12/19/2013	SALES TAX COMMISSION	BOISE ID 83707-0076	HL-Nov13 Sales Tax	20.03
11	12/16/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	30.91
4567	12/10/2013	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Services-HS	59.31
4568	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Jellied Cranberries	3.96
4568	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Pledge Furn Polish	5.29
4568	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Lettuce Tomatoes	14.82
4568	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Hamburger Buns	23.03
4568	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	2-Mag Knit Gloves	3.58
4568	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	WD40	6.79
4568	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Pepper Celery Mushrms	4.08
4568	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Cereal-various	16.13
4569	12/10/2013	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Retn-Spices	-7.95
4569	12/10/2013	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices	8.45
4569	12/10/2013	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices/Ranch Dressing	97.2
4570	12/10/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	2102.8
4570	12/10/2013	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies-Forks	11.8
4571	12/10/2013	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Bakery Food	155.68
4572	12/10/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Bowls Goves Plates Trays Spns Frks	253.14
4572	12/10/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plates Spoons Cups	69.9
4572	12/10/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Poly Gloves	4.19
4572	12/10/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Stainless Steel Polish/Oil	69.31
4572	12/10/2013	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Spoons Trays Cups	90.95
4573	12/10/2013	GLACIER REFRIGERATION	TWIN FALLS ID 83303-3116	Ice Machine Repairs	944.98
4574	12/10/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	499
4574	12/10/2013	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	635.5
4575	12/10/2013	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	1900.99
4576	12/10/2013	NW DISTRIBUTION SERV	EMMETT ID 83617	Food	2886.72
41641	12/5/2013	LAVINA TELLEZ	HAGERMAN ID 83332	Payroll Advance	100
41643	12/10/2013	SOS ACTION PRINTING	BUHL ID 83316	HS-500 Purchase Order forms	250
41643	12/10/2013	SOS ACTION PRINTING	BUHL ID 83316	Distr-1000 Purchase Order forms	445
41644	12/10/2013	ACE HARDWARE	HAGERMAN ID 83332	Pest Control	7.28
41644	12/10/2013	ACE HARDWARE	HAGERMAN ID 83332	R&M-rm #14	3.35
41644	12/10/2013	ACE HARDWARE	HAGERMAN ID 83332	Spray Paint	5.99
41644	12/10/2013	ACE HARDWARE	HAGERMAN ID 83332	Kiltz-office	6.99
41644	12/10/2013	ACE HARDWARE	HAGERMAN ID 83332	R&M-floor machine	2.99
41644	12/10/2013	ACE HARDWARE	HAGERMAN ID 83332	R&M-Libr Rm #16 HS Brick wall	45.38
41644	12/10/2013	ACE HARDWARE	HAGERMAN ID 83332	1 ctn 20x20x2	35.88
41644	12/10/2013	ACE HARDWARE	HAGERMAN ID 83332	1 ctn 14x20x1	15.48
41645	12/10/2013	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-Oct13	5460
41645	12/10/2013	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-Nov13	4625
41646	12/10/2013	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	99.95
41647	12/10/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	133.71
41647	12/10/2013	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	661.46
41648	12/10/2013	CHAPPELS MARKET	HAGAERMAN ID 83332	Supplies-First Aid Kit	3.39
41649	12/10/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28
41649	12/10/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	68.28
41649	12/10/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	77.19
41649	12/10/2013	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	83.97
41650	12/10/2013	CROPKING	LODI OH 44254	Encarsia (parasitic wasps)	77.57
41651	12/10/2013	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	LEVY-Pearl Hi Hat Stand	90
41651	12/10/2013	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	LEVY-Sabian B8 Cymbal Set	259
41651	12/10/2013	DUNKLEY MUSIC TWIN FALLS	TWIN FALLS ID 83301	LEVY-Dixon Cymbal Stand	20
41652	12/10/2013	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-mower	17.35
41653	12/10/2013	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Board Treats-12/9/13	16
41654	12/10/2013	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	40.5
41655	12/10/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	82.21
41655	12/10/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	10.4
41655	12/10/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	366.31
41655	12/10/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1375.81
41655	12/10/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	363.52
41655	12/10/2013	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2086.52
41656	12/10/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	52.91
41656	12/10/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	395.22
41656	12/10/2013	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	279.04
41657	12/10/2013	MARK KRESS	HAGERMAN ID 83332	Mlg-State VB Lewiston	300.2
41657	12/10/2013	MARK KRESS	HAGERMAN ID 83332	Mlg-FB Conference Burley	55.1
41658	12/10/2013	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid-Sch Match	4846.55

41659	12/10/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	** VOID **	0
41660	12/10/2013	AJ PERKINS	GOODING ID 83330	Mlg-SpEd Mtg TF	30.4
41661	12/10/2013	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Oxygen K	128.45
41661	12/10/2013	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Argon K	70.39
41661	12/10/2013	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	1-Black Cap	1.59
41661	12/10/2013	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	4-Tig Cup Alumina	4.36
41662	12/10/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	232.5
41662	12/10/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	LSPSR-Chris	899
41662	12/10/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Julianna	96
41662	12/10/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SPSR-Chris	1100.5
41662	12/10/2013	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	SDT-Julianna	144
41663	12/10/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1204.5
41663	12/10/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1188
41663	12/10/2013	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI-Plank	1204.5
41664	12/10/2013	JULIA RAVENSCROFT	GOODING ID 83330	Reimb-Binder Sr. Project	6.75
41665	12/10/2013	REE-CONSTRUCTION	BELLEVUE ID 83313	Roof Repairs-mitigation	6963.87
41666	12/10/2013	DAVID STANDLEY PHD	SUN VALLEY ID 83353	Psychological Services-Nov13	1330
41667	12/10/2013	TWIN FALLS SCHOOL DISTRICT	TWIN FALLS ID 83301	T.Jones-Educator Ethics WS	100
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	4-Belrim Power Strips	65.44
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-2 DLink16p Switch	189.98
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Parapro Assment Study Guides	58.45
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ViewSonic Projector (music-1/2)	232.49
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-4 Netgear ProSafe Switch	211.72
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-4 Rosewill PowerSupp	108.96
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ViewSonic Projector (music-1/2)	232.5
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Tchr Appr Scentsy	262.17
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	15-Penco Locker Handle-Maint	73.45
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LeRitz Hotel-2 nites CrossCountry	190
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Comftrt Inn-2 nites St VB (7 rms)	935.87
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Chamber Mtg Lunch-Ty	10
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	PKGift Cert-Craig Jackson surgery	50
41668	12/10/2013	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY-2 Netgear ProSafe Switch	349.98
41669	12/10/2013	VALLEY COOP	WENDELL ID 83355	LPGas-Ag 1225.2g	2098.84
41669	12/10/2013	VALLEY COOP	WENDELL ID 83355	LPGas-HS 1915.3g	3272.01
41670	12/10/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.46
41670	12/10/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.46
41670	12/10/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	52.46
41670	12/10/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jones	52.46
41670	12/10/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.46
41670	12/10/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	52.46
41670	12/10/2013	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Donaldson	52.46
41671	12/10/2013	WALMART COMMUNITY	ATLANTA GA 30353-0934	** VOID **	0
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Rico Alto Sax Reeds	11.04
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Vandoren Alto Reeds	13.59
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Pick Holder	2.51
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Flute Music Stnd/Excel	8.95
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Guitar Stand	12.74
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Xmas Fav Baritone	5.85
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	LEVY-Sm Baritone rep	25
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	Trombone Music-Essen Xmas	6.29
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	Trumpet Music-Xmas	12.58
41672	12/10/2013	WELCH MUSIC INC	TWIN FALLS ID 83301	Clarinet Music-Xmas	6.29
41673	12/10/2013	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash Pickup services	256.06
41674	12/11/2013	OFFICE DEPOT	CHICAGO IL 60680-1040	Vlm Paper-Karen	23.64
41675	12/11/2013	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngrprt-Jerry Schwenson	40
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	5389.67
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	85.46
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	552.1
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	1104.2
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	552.1
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	450.41
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	33.19
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	698.4
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	552.1
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	1051.07
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	146.3
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	441.68
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	662.52
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	1525.32

41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	130.98
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	226.1
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	3447.69
41701	12/18/2013	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2013	65.81
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	274.36
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	269.28
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	255.03
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	16.42
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	555.05
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	15.44
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	11.69
41702	12/18/2013	HJSD - IRS		IRS-Medicare - 12-2013	15.67
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	30.35
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	335.37
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	62.24
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	343.99
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	2347.31
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	221.61
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	52.56
41702	12/18/2013	HJSD - IRS		IRS-Medicare - 12-2013	375.8
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	225.67
41702	12/18/2013	HJSD - IRS		IRS-Medicare - 12-2013	19.13
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	3215.03
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	117.83
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	510
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	615.51
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	200.87
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	79.65
41702	12/18/2013	HJSD - IRS		IRS-Fica - 12-2013	85.83
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	14.5
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	38.37
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	43.04
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	37.43
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	2.48
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	4.68
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	121.48
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	10.62
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	23.35
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	23.35
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	23.74
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	2.39
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	2.39
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	2.43
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	127.01
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	141.5
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	13.02
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	420.05
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	94.33
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	9.67
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	576.22
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	59.05
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	365.17
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	623.81
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	63.93
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	24.29
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	45.79
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	1185.47
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	351.36
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	199.01
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	28.3
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	20.39
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	2.9
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	374.37
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	103.67
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	510.42
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	390.69
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	473.79
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	98.32
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	3812.65

41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	5039.25	
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	959.42	
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	77.78	
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	179.22	
41703	12/18/2013	HJSD - PERSI		PERSI-Retirement - 12-2013	754.67	
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	52.3	
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	7.97	
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	3.87	
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	77.33	
41703	12/18/2013	HJSD - PERSI		PERSI-Sick Leave - 12-2013	36.01	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	0.62	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	8.22	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	15.78	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	40.76	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	4	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	6.06	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	11.15	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	0.95	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	1.64	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	50.83	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	3.75	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	0.69	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	4	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	2	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	1.21	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	5.94	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	5.06	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	4	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	3.48	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	0.24	
41704	12/18/2013	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2013	13.62	
41705	12/18/2013	WALMART COMMUNITY	ATLANTA GA 30353-0934	Printer Cartridges-GS	156.93	
41705	12/18/2013	WALMART COMMUNITY	ATLANTA GA 30353-0934	Printer Cartridges-Office	36.97	
41705	12/18/2013	WALMART COMMUNITY	ATLANTA GA 30353-0934	Candy Canes	19.84	
41705	12/18/2013	WALMART COMMUNITY	ATLANTA GA 30353-0934	GS:Bandages Bndrs Clips	51.01	
Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	12/19/2013	ARRIAGA LYNN	2583.33	HAGERMAN	ID	83332
drct-dpst	12/19/2013	BARNES CORAL ANN	2601.81	HAGERMAN	ID	83332
drct-dpst	12/19/2013	BEUTLER ANGELA E	2837.08	HAGERMAN	ID	83332
drct-dpst	12/19/2013	BLAKE GILBERT D	697.5	HAGERMAN	ID	83332
drct-dpst	12/19/2013	BOLDUC CHRISTINA J	1970.64	HAGERMAN	ID	83332
drct-dpst	12/19/2013	BRILES MARY C	3952.25	BUHL	ID	83316
drct-dpst	12/19/2013	BROWN AMY A	914.25	HAGERMAN	ID	83332
drct-dpst	12/19/2013	CATO KEVIN M	3647.25	HAGERMAN	ID	83332
drct-dpst	12/19/2013	CHAPMAN TERESA L	945	HAGERMAN	ID	83332
drct-dpst	12/19/2013	CLARK DONNA K	3671.83	HAGERMAN	ID	83332
drct-dpst	12/19/2013	CORBRIDGE ARLYNDA R	870.51	HAGERMAN	ID	83332
drct-dpst	12/19/2013	COTTAM MATTHEW S	5383.74	HAGERMAN	ID	83332
drct-dpst	12/19/2013	DAARUD SHERMA	4327.25	TWIN FALLS	ID	83301
drct-dpst	12/19/2013	DANNER COURTNEY J	2583.33	HAGERMAN	ID	83332
drct-dpst	12/19/2013	DAVIS ELAINE	1374.24	HAGERMAN	ID	83332
drct-dpst	12/19/2013	DEVENA VICKI L	128.15	BLISS	ID	83314
drct-dpst	12/19/2013	DONALDSON BENJAMIN D	2610	GOODING	ID	83330
drct-dpst	12/19/2013	EASTERDAY ANNA	366	JEROME	ID	83338
drct-dpst	12/19/2013	EASTERDAY TROY W	3425.91	JEROME	ID	83338
drct-dpst	12/19/2013	EATON DENISE S	638	HAGERMAN	ID	83332
drct-dpst	12/19/2013	FOUTS AMBER J	472	KING HILL	ID	83633
drct-dpst	12/19/2013	FUNKHOUSER LONNIE	3054.58	HAGERMAN	ID	83332
drct-dpst	12/19/2013	GOSSI NANCY K	1613.08	HAGERMAN	ID	83332
drct-dpst	12/19/2013	HAUSER HENRY J	3671.83	HAGERMAN	ID	83332
drct-dpst	12/19/2013	HAUSER PAULA D	1292.68	HAGERMAN	ID	83332
drct-dpst	12/19/2013	HOFFMANN KAREN B	1257.43	HAGERMAN	ID	83332
drct-dpst	12/19/2013	HOFFMANN RAY L	4509	HAGERMAN	ID	83332
drct-dpst	12/19/2013	HOOP JENNY M	322.5	WENDELL	ID	83355
drct-dpst	12/19/2013	IVERSEN MARGARET L	774.61	HAGERMAN	ID	83332
drct-dpst	12/19/2013	JACKSON CRAIG L	1806.11	HAGERMAN	ID	83332
drct-dpst	12/19/2013	JAYO KARRIE	3412.08	HAGERMAN	ID	83332
drct-dpst	12/19/2013	JONES TY	6666.66	JEROME	ID	83338
drct-dpst	12/19/2013	KNAPP DANIEL L	3878.08	HAGERMAN	ID	83332

drct-dpst	12/19/2013	KRESS MARK S	6247.75	HAGERMAN	ID	83332
drct-dpst	12/19/2013	LEE REBECCA L	3671.83	FAIRFIELD	ID	83327
drct-dpst	12/19/2013	LEIJA HERMELINDA	3411.25	BLISS	ID	83314
drct-dpst	12/19/2013	LEWIS CRYSTAL R	1616	HAGERMAN	ID	83332
drct-dpst	12/19/2013	McCARTHY STORMI	3671.83	HAGERMAN	ID	83332
drct-dpst	12/19/2013	MILAM SHEILA K	3671.83	PINEHURST	ID	83850
drct-dpst	12/19/2013	OLSEN GORDON C	4157.83	HAGERMAN	ID	83332
drct-dpst	12/19/2013	OWSLEY VICTORIA	4445.25	HAGERMAN	ID	83332
drct-dpst	12/19/2013	PEARSON LYNETTE S	501.5	HAGERMAN	ID	83332
drct-dpst	12/19/2013	PERKINS ANTHONY J	4473.25	GOODING	ID	83330
drct-dpst	12/19/2013	PHARRIS TERESA D	55	BLISS	ID	83314
drct-dpst	12/19/2013	PINGER EDWARD J	3054.58	TWIN FALLS	ID	83301
drct-dpst	12/19/2013	PLANK ROBIN J	852	HAGERMAN	ID	83332
drct-dpst	12/19/2013	PRIEBE LESLIE	3878.08	WENDELL	ID	83355
drct-dpst	12/19/2013	RAVENSCROFT BARBARA J	302.5	BLISS	ID	83314
drct-dpst	12/19/2013	RAVENSCROFT JULIA A	1222.06	GOODING	ID	83330
drct-dpst	12/19/2013	REED BETTE M	3573.02	WENDELL	ID	83355
drct-dpst	12/19/2013	REGNIER SHELLY	2962.08	HAGERMAN	ID	83332
drct-dpst	12/19/2013	SILVER-LEWIS LORA L	3671.83	HAGERMAN	ID	83332
drct-dpst	12/19/2013	SIMERLY RUTH A	327.85	HAGERMAN	ID	83332
drct-dpst	12/19/2013	TAYLOR SHARLENE K	1400	HAGERMAN	ID	83332
drct-dpst	12/19/2013	TELLEZ ANA M	423.75	HAGERMAN	ID	83332
drct-dpst	12/19/2013	TELLEZ LaVINA	1690.88	HAGERMAN	ID	83332
drct-dpst	12/19/2013	WINDES ROBIN L	1250	WENDELL	ID	83355
drct-dpst	12/19/2013	WINTHER PATRICIA A	110	HAGERMAN	ID	83332
drct-dpst	12/19/2013	YORE JAMIE L	650	HAGERMAN	ID	83332
41642	12/6/2013	MAXWELL VIRGINIA A.	1927.39	HAGERMAN	ID	83332
41676	12/19/2013	CENARRUSA MARSHA A	55	HAGERMAN	ID	83332
41677	12/19/2013	HANSEN SHIRLEY	472	HAGERMAN	ID	83332
41678	12/19/2013	HOSMAN JILL	82.5	HAGERMAN	ID	83332
41679	12/19/2013	PAWSON GLORIA L	27.5	HAGERMAN	ID	83332
41680	12/19/2013	ROBBINS DEBRA A	125.62	BLISS	ID	83314
41700	12/18/2013	WHITE SHARON J	1122	HAGERMAN	ID	83332
41706	12/20/2013	LEIJA HERMELINDA	500	BLISS	ID	83314