

Check#	Date	Vendor	Address	Description	Amount
32	8/25/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	78.48
33	8/3/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	11.09
42281	8/23/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Xerox Copier Lease	303.75
42281	8/23/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Xerox Copier Lease	303.75
42334	8/8/2014	CASH		GS-Postage	75
42334	8/8/2014	CASH		HS-Postage	75
42334	8/8/2014	CASH		HL-Postage	50
42335	8/11/2014	2M DATA SYSTEMS	OREM UT 84057	2M Acctg Softwr update	500
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprklr Heads Endcaps	126.72
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint brushes-grnhse	123.63
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler Heads	159.92
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint Brushes-Ag	67.55
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint putty knife-Distr office	64.55
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Masking Tape-Ben	3.58
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-Prince Gym	8.99
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Exhaust Fan-Mens Brm	21
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint Stipper-graffiti	31.77
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Weed killer	64.99
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler Tool	8.27
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Wasp Spray Foggers	24.47
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	3.5 Hole Saw	18.99
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Paint Roller Brush set	8.49
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhse Rep-Fish Tanks	27.96
42336	8/11/2014	ACE HARDWARE	HAGERMAN ID 83332	Rep-Grnhse	35.44
42337	8/11/2014	ERIC ANDERSON	JEROME ID 83338	Mlg-Boise Supt.Mtg	76
42337	8/11/2014	ERIC ANDERSON	JEROME ID 83338	Meals-Supt mtg	32.83
42338	8/11/2014	CALLEN REFRIGERATION	FILER ID 83328	Repairs-HL Freezer	584
42338	8/11/2014	CALLEN REFRIGERATION	FILER ID 83328	Rep-HS-A/C repairs	135
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Practice Bk Rdg-5g 0618064567	314.08
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Language Arts-4g 244716-0	219.49
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Practice Bk Rdg 4g-064557	502.53
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Imagine It Skills I-3g 610478-9	494.46
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Imagin It Skills-3g 610479-6	494.46
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Imagine It Skills-1g 610474-1	635.73
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Imagine It Skills-1g 6104752	635.73
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Imagine It Skills-K 610473-4	389.22
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Imagine It Skills-K 6104127	389.22
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Language Arts-5g 2447172	163.05
42339	8/11/2014	CAXTON PRINTERS	CALDWELL ID 83605	Language Arts-6gr 244718-0	163.05
42340	8/11/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-GS & HS	529.1
42342	8/11/2014	CROFT-BECK FLOORS INC.	SALT LAKE CITY UT 84119	LEVY-Prince Gym Floor-Sand/Paint	13642
42343	8/11/2014	DELTA FIRE SYSTEMS INC	SALT LAKE CITY UT 84216-0587	LEVY-Inspection & Test Backflow	1067
42344	8/11/2014	EPES SOFTWARE	BIXBY OK 74008	EPES Stdnt Body Sftwr update	184
42345	8/11/2014	EXCENT CORP	ROSWELL GA 30075	Excent Tera Sftwr update	585
42346	8/11/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	18" Pad Driver for Floor Scrubber	115.9
42346	8/11/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Floor Extractor-Carpet Clnr	121.28
42347	8/11/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Ford Truck	25
42347	8/11/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower & Shop Can	121.39
42347	8/11/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Mower & Shop Can	110.86
42348	8/11/2014	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	16.5
42349	8/11/2014	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	US Bank-check order	98.29
42350	8/11/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	62.98
42350	8/11/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1592.3
42350	8/11/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	281.62
42350	8/11/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1546.01
42350	8/11/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	292.82
42350	8/11/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	292.94
42351	8/11/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-District	79.46
42351	8/11/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Elem (Sharp)	22
42351	8/11/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	68.57
42352	8/11/2014	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	File Wheels/Desk Legs	7.08
42353	8/11/2014	MASON TROPHIES	TWIN FALLS ID 83303-0071	Name Plate-Arriaga	8
42353	8/11/2014	MASON TROPHIES	TWIN FALLS ID 83303-0071	Name Plate-Plank	7.6
42355	8/11/2014	PHILLIPS ELECTRIC	WENDELL ID 83355	LEVY: Rep-Motor/FBfield	1083.01
42355	8/11/2014	PHILLIPS ELECTRIC	WENDELL ID 83355	Grnhse Fan-rewiring	81.25
42356	8/11/2014	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	Fuses & Disconnect	136.9
42357	8/11/2014	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	2M Training-K.Hoffmann	20

42357	8/11/2014	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	2M Training-B.Reed	20
42358	8/11/2014	SOUTHERN ID LANDSCAPE CNTR	FILER ID 83328	3 yds Playground Bark	174
42359	8/11/2014	TIMES NEWS	CINCINNATI OH 45274-2548	Adv-GS Secre Guest Tchrs	163
42359	8/11/2014	TIMES NEWS	CINCINNATI OH 45274-2548	Adv-FS Cook Guest Tchrs	156.25
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Ubiquiti Ntwk WiFi Sys	295
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-PaperMate InkJoy Pens	6.14
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-7 Dell Inspiron 3647-2309	2799.93
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Plustek Optic Book 3800	249.95
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-HP Envy 5530 Inkjet Printer	99.93
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 Crucial Ballistix 16gb Kit	289.98
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-PaperMate Pen	5.17
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BER Conf-"K" H. Leija	389
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Motel 6-H. Leija BER Conf 7/23-24	143.86
42360	8/11/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Missouliau-Tchr advert	167.3
42361	8/11/2014	US POSTMASTER	HAGERMAN ID 83332	** VOID **	0
42362	8/11/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Dan Knapp	52.53
42362	8/11/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Mark Kress	52.53
42362	8/11/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kevin Cato	52.53
42362	8/11/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Ben Donaldson	52.53
42362	8/11/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Matt Cottam	52.53
42362	8/11/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-C.Jackson	26.42
42362	8/11/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-AJ Perkins	52.53
42362	8/11/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Ty Jones	-51.03
42363	8/11/2014	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash Pickup	119.5
42381	8/21/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Samantha Brooks	40
42382	8/21/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Provisional-Samantha Brooks	100
42383	8/21/2014	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Provisional-Crystal Lewis	100
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	14/15 Annual Membership Dues	150
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	G Soccer/Co-op Bliss	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Volleyball Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	G BB Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	B BB Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	B Golf Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	G Golf Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Catastrophic Insurance Prem	462
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Wrestling/Co-op Wndl	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Dance/Co-op Jerome	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	B Track Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Football Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	B Cross Country Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Baseball/Co-op Buhl	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Softball/Co-op Buhl	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	G Track Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	G Cross Country Participation fee	25
42384	8/21/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	B Soccer/Co-op Bliss	25
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Supt Anderson	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Karl Emerson	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Monte Osborne	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Harry DeWolfe	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Chuck Steele	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activitiy Card-Mark Daily	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Mark kress	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Bette Reed	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Kevin Cato	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Matt Cottam	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Brett Arriaga	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Ed Simons	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Katie Knight	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Amber Fouts	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Sharlene Taylor	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-LaChelle Taylor	35
42385	8/25/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Phil Gossi	35
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	110.42
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	1116.48
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	494.84
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	233.51
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	5065.44
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	65.34

42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	552.1
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	68.4
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	755.93
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	3843.59
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	1104.2
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	552.1
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	670.41
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	230.04
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	146.29
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	466.49
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	1051.55
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	146.29
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	717.72
42386	8/31/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2014	828.16
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	172.69
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	59.2
42387	8/31/2014	HJSD - IRS		IRS-Medicare - 08-2014	34.52
42387	8/31/2014	HJSD - IRS		IRS-Medicare - 08-2014	239.88
42387	8/31/2014	HJSD - IRS		IRS-Medicare - 08-2014	30.35
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	15.61
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	11.7
42387	8/31/2014	HJSD - IRS		IRS-Medicare - 08-2014	15.83
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	2242.34
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	62.93
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	3116.3
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	462.06
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	555.08
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	335.38
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	132.98
42387	8/31/2014	HJSD - IRS		IRS-Medicare - 08-2014	228.64
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	24.32
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	110.92
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	429.12
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	510
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	605.53
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	189.69
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	3.59
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	166.79
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	274.16
42387	8/31/2014	HJSD - IRS		IRS-Fica - 08-2014	258.68
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	52.3
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	23.54
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	3.87
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	65.93
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	77.33
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	32.63
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	29
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	24.94
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	39.49
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	5.31
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	36.71
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	25.32
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	4.68
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	119.97
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	10.62
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	3533.55
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	5011.4
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	959.42
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	23.35
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	23.35
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	23.74
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	2.39
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	2.39
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	2.43
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	229.79
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	37.72
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	94.34
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	9.67

42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	643.43
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	754.67
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	744.78
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	76.31
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	1170.69
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	283
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	318.3
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	243.38
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	400.8
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	41.07
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	385.4
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	51.74
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	164.15
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	16.82
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	358.28
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	247.04
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	45.79
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	103.68
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	510.42
42388	8/31/2014	HJSD - PERSI		PERSI-Retirement - 08-2014	6.09
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	0.62
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	362.11
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	470.94
42388	8/31/2014	HJSD - PERSI		PERSI-Sick Leave - 08-2014	98.32
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	42.84
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	3.66
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	1.06
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	3.38
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	4
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	2.9
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	1.86
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	5.2
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	6
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	0.8
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	8.25
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	3.59
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	1.69
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	0.5
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	48.48
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	8.22
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	13.62
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	0.69
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	6.58
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	4
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	11.78
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	4.86
42389	8/31/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2014	0.04
42390	8/31/2014	CASH		Postage-Counselor	49
42390	8/31/2014	CASH		Postage-HS	100
42390	8/31/2014	CASH		Postage-GS	50
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Title II	7.51
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Custodial	2104.63
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Maintenance	1496.98
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Grounds	78.8
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Security	162.11
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp (Gen Fund)	1707.44
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Elem	1877.24
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Sec	2616.82
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-SpecEd	498.63
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Activities	160.64
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Guidance	260.03
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Trustees	21.17
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Instr Impr	34.08
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Libr	102.05
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Tech	57.89
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Supt	388.3
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Princ/Secr	578.36
42391	8/31/2014	STATE INSURANCE FUND	BOISE ID 83720	Workers Comp-Clerk	149.75

42391	8/31/2014	STATE INSURANCE FUND	BOISE	ID 83720	Workers Comp-Central Office	71.77		
42391	8/31/2014	STATE INSURANCE FUND	BOISE	ID 83720	Workers Comp-DrEd	15.55		
42391	8/31/2014	STATE INSURANCE FUND	BOISE	ID 83720	Workers Comp-PTE	53.4		
42391	8/31/2014	STATE INSURANCE FUND	BOISE	ID 83720	Workers Comp-St Tech	43.86		
42391	8/31/2014	STATE INSURANCE FUND	BOISE	ID 83720	Workers Comp-Title I	220.82		
42391	8/31/2014	STATE INSURANCE FUND	BOISE	ID 83720	Workers Comp-SpEd	106.56		
42391	8/31/2014	STATE INSURANCE FUND	BOISE	ID 83720	Workers Comp-SpEd	106.56		
42391	8/31/2014	STATE INSURANCE FUND	BOISE	ID 83720	Workers Comp-REAP	138.05		
42402	8/29/2014	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fingerprints-Eric Anderson	40		
42402	8/29/2014	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fingerprints-Sydney Posey	40		
42402	8/29/2014	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fingerprints-Shirley Hansen	40		
42402	8/29/2014	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fingerprints-Ed Simons III	40		
42402	8/29/2014	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fingerprints-Lisa Butler	40		
Check#	Date	Name	GrossPay		City	State	Zip	
drct-dpst	8/20/2014	ANDERSON ERIC C	6666.66		JEROME	ID	83338	
drct-dpst	8/20/2014	ARRIAGA LYNN	4095.37		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	BEUTLER ANGELA E	2567.93		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	BLAKE GILBERT D	731.25		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	BOLDUC CHRISTINA J	1970.64		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	BRILES MARY C	3952.25		BUHL	ID	83316	
drct-dpst	8/20/2014	BROWN AMY A	903		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	CATO KEVIN M	3647.25		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	CHAPMAN TERESA L	913.5		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	CLARK DONNA K	3671.87		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	CLARK ERIN D	140		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	CORBRIDGE ARLYNDA R	1147.99		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	COTTAM MATTHEW S	6727.11		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	DAARUD SHERMA	3952.25		TWIN FALLS	ID	83301	
drct-dpst	8/20/2014	DANNER COURTNEY J	2583.37		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	DAVIS ELAINE	1000.02		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	DONALDSON BENJAMIN D	2702.22		GOODING	ID	83330	
drct-dpst	8/20/2014	EASTERDAY TROY W	3425.99		JEROME	ID	83338	
drct-dpst	8/20/2014	EATON DENISE S	580		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	GOSSI NANCY K	1542.43		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	HAUSER HENRY J	3671.87		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	HOFFMANN KAREN B	1257.47		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	HOFFMANN RAY L	4509		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	HOOP JENNY M	490.76		WENDELL	ID	83355	
drct-dpst	8/20/2014	IVERSEN MARGARET L	675.02		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	JACKSON CRAIG L	1868.76		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	JAYO KARRIE	3412.12		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	KNAPP DANIEL L	7591.12		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	KRESS MARK S	6304.24		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	LEE REBECCA L	3671.87		FAIRFIELD	ID	83327	
drct-dpst	8/20/2014	LEIJA HERMELINDA	3411.25		BLISS	ID	83314	
drct-dpst	8/20/2014	LEWIS CRYSTAL R	1616		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	McCARTHY STORMI	3671.87		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	MILAM SHEILA K	3671.87		PINEHURST	ID	83850	
drct-dpst	8/20/2014	OLSEN GORDON C	3907.87		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	OWSLEY VICTORIA	5599.25		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	PERKINS ANTHONY J	4473.25		GOODING	ID	83330	
drct-dpst	8/20/2014	PINGER EDWARD J	3054.62		TWIN FALLS	ID	83301	
drct-dpst	8/20/2014	PLANK ROBIN J	812		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	PRIEBE LESLIE	3878.12		WENDELL	ID	83355	
drct-dpst	8/20/2014	RAVENSCROFT JULIA A	1222.06		GOODING	ID	83330	
drct-dpst	8/20/2014	REED BETTE M	4282.86		WENDELL	ID	83355	
drct-dpst	8/20/2014	REGNIER SHELLY	2587.12		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	ROWLEY NATASHA M	88		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	SILVER-LEWIS LORA L	3671.87		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	TELLEZ LaVINA	3349.76		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	WHITE FRED E	731.25		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	WHITE SHARON J	1440.72		HAGERMAN	ID	83332	
drct-dpst	8/20/2014	WINDES ROBIN L	1250		WENDELL	ID	83355	
drct-dpst	8/20/2014	YORE JAMIE L	580		HAGERMAN	ID	83332	
42364	8/20/2014	BAKER CHRISTOPHER K	75		HAGERMAN	ID	83332	
42386	8/25/2014	FUNKHOUSER LONNIE	2894.68		HAGERMAN	ID	83332	