

Check#	Date	Vendor	Address	Description	Amount
4725	12/9/2014	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	60
4726	12/9/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Binder Clips Shrpies PostIt Notes	9.17
4726	12/9/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Ocn Spry Jellied Cranb	8.69
4726	12/9/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Enrg D Batteries	8.99
4726	12/9/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	BkgSoda RedHot Buffal	7.06
4726	12/9/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Mr Cln Eraser Dura D Battery	12.47
4726	12/9/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Crnstch HotSauce Cinamons Cereal	33.59
4727	12/9/2014	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices	59.95
4728	12/9/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	530.19
4728	12/9/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	363.92
4728	12/9/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	486.17
4728	12/9/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	642.35
4728	12/9/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	839.69
4728	12/9/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food-returns	-151.18
4728	12/9/2014	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food (posting correstion)	254.8
4729	12/9/2014	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food	235
4730	12/9/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Bowls Cups Forks Spns Plates	161
4730	12/9/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Spoons Cups Wax Paper	66.31
4730	12/9/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Containers Trays Bleach	448.39
4730	12/9/2014	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Bowls Cups Forks Spns Plates Glove	123.79
4731	12/9/2014	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	3,490.64
4731	12/9/2014	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Retn-Water	-7.45
4731	12/9/2014	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Retn-cereal	-18.96
4732	12/9/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	258.61
4732	12/9/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	108.88
4732	12/9/2014	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food Returns	-69
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Oct14	47.12
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Nov14	25.98
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	3,750.29
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	340.79
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	354.25
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	29.8
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	8.99
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	0.95
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	1,043.34
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	111.16
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	36.3
4733	12/9/2014	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Ben-Nov14	3.05
4734	12/9/2014	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Fuel up/60-am't over budget	39.88
4735	12/9/2014	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	1,806.39
43	12/19/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Nov14	25.98
43	12/19/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Nov14	423.47
44	12/15/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	28.51
42681	12/3/2014	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	Penalty-5d late filing Sep13	553.2
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	Air Access Set-Tech	27.99
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	DetentnRm-Paint Brushes	42.75
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	Drink Fountain instal	58.45
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	LEVY: Ace Hdwr-Gym Lights	43.96
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-coaches	8.67
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	24RV Deep Cycle-Scrubber	159.98
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	Screws	1.49
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-Fish Tank R&M	29.67
42682	12/9/2014	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-Plastic	18.49
42683	12/9/2014	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-Nov14	2,720.00
42684	12/9/2014	BEN CALL PIANO SERVICES	TWIN FALLS ID 83301	Piano Tuning	90
42685	12/9/2014	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	78.48
42686	12/9/2014	CASH		Postage-HS	50
42686	12/9/2014	CASH		Postage-GS	50
42687	12/9/2014	CAXTON PRINTERS	CALDWELL ID 83605	Imagine It! tchr editions	341.08
42687	12/9/2014	CAXTON PRINTERS	CALDWELL ID 83605	Imagine It! tchr editions	85.27
42688	12/9/2014	CENTURY LINK	PHOENIX AZ 85038-9040	** VOID **	-
42689	12/9/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svc	90.1
42689	12/9/2014	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svc	436.2
42690	12/9/2014	CHAPPELS MARKET	HAGAERMAN ID 83332	Magic Erasures-Gym Floor clean	10.79
42691	12/9/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	123.09

42691	12/9/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	81.47
42691	12/9/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	68.28
42691	12/9/2014	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	68.28
42692	12/9/2014	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy	106
42693	12/9/2014	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Food-Concessions	359.21
42694	12/9/2014	MATT COTTAM	HAGERMAN ID 83332	Samsung Galaxy Note4 Cell Phone	199.99
42694	12/9/2014	MATT COTTAM	HAGERMAN ID 83332	Samsung Galaxy Charging Battery	34.99
42694	12/9/2014	MATT COTTAM	HAGERMAN ID 83332	Mileage-Cross County 968mi	367.84
42695	12/9/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Xerox copier pmt-GS	155
42695	12/9/2014	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Xerox copier pmt-HS	155
42696	12/9/2014	GUMDROP BOOKS	BETHANY MO 64424	Library Books-grant	1,357.15
42697	12/9/2014	HAGERMAN FIRE PROTECTION DIST.	HAGERMAN ID 83332	QRU Standby-Football Games	350
42698	12/9/2014	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-snow plow	14.51
42699	12/9/2014	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	66
42700	12/9/2014	ID BOOK & SCHOOL SUPPLY	BOISE ID 83714	Numbers Bingo-C.Lewis	9.99
42700	12/9/2014	ID BOOK & SCHOOL SUPPLY	BOISE ID 83714	Numbes 1-20 Puzzle-C.Lewis	9.99
42700	12/9/2014	ID BOOK & SCHOOL SUPPLY	BOISE ID 83714	Alphabet Old Mudd-C.Lewis	2.99
42700	12/9/2014	ID BOOK & SCHOOL SUPPLY	BOISE ID 83714	2-Moon Pencils-C.Lewis	0.56
42700	12/9/2014	ID BOOK & SCHOOL SUPPLY	BOISE ID 83714	Complete Common Core Stds-C.Lewis	19.99
42700	12/9/2014	ID BOOK & SCHOOL SUPPLY	BOISE ID 83714	Table Top PC-Beg Sounds-C.Lewis	23.49
42700	12/9/2014	ID BOOK & SCHOOL SUPPLY	BOISE ID 83714	Centers Pocket Chart-C.Lewis	21.99
42700	12/9/2014	ID BOOK & SCHOOL SUPPLY	BOISE ID 83714	Daily Stndrds Pkt Chart-C.Lewis	10.99
42701	12/9/2014	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Jake Emerson	35
42702	12/9/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	463.56
42702	12/9/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	77.46
42702	12/9/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,357.97
42702	12/9/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	71.98
42702	12/9/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	341.94
42702	12/9/2014	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,609.88
42703	12/9/2014	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	Board Trng-Bryan Matsouka	2,040.10
42704	12/9/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	36.14
42704	12/9/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	33
42704	12/9/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	34.52
42704	12/9/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	33
42704	12/9/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	28.54
42704	12/9/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	50
42704	12/9/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	44.64
42704	12/9/2014	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	29.76
42705	12/9/2014	KIMBERLY NURSERIES	TWIN FALLS ID 83301	Blow Out Spinkler Sys	85
42706	12/9/2014	MEDICAID DIVISON OF	BOISE ID 83720-0036	School Match	8,911.28
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	3hole punch (Lisa Butler)	9.59
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	3hole punch (Eric Anderson)	9.59
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	3hole punch (Erin Clark)	9.59
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Tape w/Dispenser	20.98
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	5x8 Perf Pads	4.26
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Staples	5.13
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	2-Wall File holder	24.92
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	Letter File Jackets	24.48
42707	12/9/2014	OFFICE DEPOT	CHICAGO IL 60680-1040	3-Clipboards	1.92
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	Ream-color paper	15.8
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	18-Dry Erase Erasers	46.62
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	Blue-Blk Pens	11.12
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	Trays-Hand Sanitizer	39.96
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	1-Dell Crtgd	119.99
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	3 reams-Legal Paper	33.87
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	3-11x17 Paper	51.87
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	6 reams-color paper	94.8
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	Electric Sharpener	44.49
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	10x13 Envelopes	43.79
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	6x9 Envelopes	15.69
42708	12/9/2014	OFFICE VALUE	MERIDIAN ID 83642	File Folders	63.17
42709	12/9/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	1,895.50
42709	12/9/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	2,220.50
42709	12/9/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	1,498.00
42709	12/9/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	2,159.50
42709	12/9/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Sch Psychologist	436.8

42709	12/9/2014	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	929.75
42710	12/9/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Services	1,122.00
42710	12/9/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Services	1,122.00
42710	12/9/2014	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Services	874.5
42711	12/9/2014	BETTE M REED	WENDELL ID 83355	Mileage-Jerome TF	49.4
42712	12/9/2014	SALES TAX COMMISSION	BOISE ID 83707-0076	** VOID **	-
42713	12/9/2014	SCHOLASTIC BOOK FAIR	HAGERMAN ID 83332	Library Books-Grant	142.24
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3 Mediabridge Cable 3ft	16.47
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 3 Mediabridge Cable 6ft	17.97
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 1 Micro USB to HDMI Cable Ad	9.99
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 2 CCTV Security Cameras	59.98
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: VideoSecu Video Cables	25.98
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: NFC Tags	13.99
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Pilot Pens	25.78
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Anker Desktop Chrgrs	51.98
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:HP Gigabit Switch	454.8
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 3 Dell PwrEdg 2600 Memory	98.47
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Zeppes-gift cert-B.Donaldsn surgy	40
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LRP-Behavioral Intervention book	37.15
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Daily Rdg gr4-S.McCarthy spel	33.95
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Math Min gr4-S.McCarthy spell	13.27
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Daily Rdg gr4-S.McCarthy spel	12.98
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Daily Rdg gr4-S.McCarthy spel	12.95
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS:ParaPro Test Fee-Rachel Griggs	50
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Bally-Gasket/Kitchen freezer door	44.56
42714	12/9/2014	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS:ParaPro Test Fee-Jennifer Drap	50
42715	12/9/2014	VALLEY COOP	WENDELL ID 83355	LPGas-Ag 1158.1g	1,975.89
42715	12/9/2014	VALLEY COOP	WENDELL ID 83355	LPGas-HS 2206.2g	3,785.26
42716	12/9/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Matt Cottam	52.5
42716	12/9/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-AJ Perkins	52.5
42716	12/9/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Ben Donaldson	52.5
42716	12/9/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Anderson	52.5
42716	12/9/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Craig Jackson	26.39
42716	12/9/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Dan Knapp	52.5
42716	12/9/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Mark Kress	52.5
42716	12/9/2014	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kevin Cato	52.5
42717	12/9/2014	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Pro 14" Xover Flr Tool	59.51
42718	12/9/2014	WISE PLUMBING	HAGERMAN ID 83332	Change out Valve on Boiler	112.24
42719	12/9/2014	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash Pickup	256.06
42720	12/10/2014	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	***VOID***	-
42721	12/10/2014	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	Boxes T-8 Lightbulbs	124.8
42721	12/10/2014	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	OSHA-Backup Batteries	46.79
42721	12/10/2014	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	OSHA-Backup Batteries 12v	39.07
42721	12/10/2014	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	OSHA-Exit/Emerg Lights	10
42757	12/17/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12-2014	281.52
42757	12/17/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12-2014	44.34
42757	12/17/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12-2014	121.69
42757	12/17/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12-2014	23.16
42757	12/17/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12-2014	151.7
42757	12/17/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12-2014	287.09
42757	12/17/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12-2014	136.09
42757	12/17/2014	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 12-2014	16.31
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12-2014	158.74
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	798.97
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	916.09
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	192.42
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	25.36
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12-2014	418.6
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	115.46
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	1,080.45
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	574.62
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12-2014	4,080.43
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12-2014	754.59
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12-2014	341.38
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 12-2014	805.35
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	74.05

42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	236.29
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	652.95
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	153.39
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	750.45
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	808.16
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	57.72
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	3,945.25
42758	12/17/2014	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 12-2014	58.44
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	2,616.03
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	2,839.75
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	261.62
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	338.52
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	92.75
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	616.44
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	333.19
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	453.39
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	15.62
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	13.08
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	17.16
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	670.85
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	223.66
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	78.82
42759	12/17/2014	HJSD - IRS		IRS-Medicare - 12-2014	131.32
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	81.22
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	270.06
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	270.14
42759	12/17/2014	HJSD - IRS		IRS-Medicare - 12-2014	56.48
42759	12/17/2014	HJSD - IRS		IRS-Medicare - 12-2014	7.73
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	227.64
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	19.53
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	33.21
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	272.22
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	36.26
42759	12/17/2014	HJSD - IRS		IRS-Fica - 12-2014	155.88
42759	12/17/2014	HJSD - IRS		IRS-Medicare - 12-2014	16.95
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	441.63
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	403.37
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	528.62
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	54.17
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	77.33
42760	12/17/2014	HJSD - PERSI		PERSI - Retirement - 12-2014	118.2
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	12.12
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	14.5
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	180.75
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	18.51
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	4,309.62
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	4,355.95
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	514.99
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	39.43
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	465.09
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	47.65
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	24.94
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	83.57
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	8.56
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	36.36
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	3.05
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	0.31
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	3.13
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	81.55
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	384.74
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	23.35
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	25.53
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	25.53
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	2.39
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	52.79
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	5.31

42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	36.44
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	2.03
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	5.59
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	119.35
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	11.62
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	2.62
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	971.76
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	495.67
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	754.67
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	1,164.72
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	141.5
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	243.38
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	354.81
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	30.59
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	51.74
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	355.57
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	19.82
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	54.5
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	8.35
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	93.47
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	50.8
42760	12/17/2014	HJSD - PERSI		PERSI-Sick Leave - 12-2014	2.62
42760	12/17/2014	HJSD - PERSI		PERSI-Retirement - 12-2014	113.39
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	10.35
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	13.57
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	0.4
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	1.26
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	1.64
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	1.33
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	0.72
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	0.8
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	4.53
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	0.62
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	38.57
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	2
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	0.2
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	44.66
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	3.99
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	8.58
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	3.21
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	4
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	3.77
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	1.11
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	5.2
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	5.6
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	9.32
42761	12/17/2014	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 12-2014	5.61
Check#	Date	Name	GrossPay	City	State
drct-dpst	12/19/2014	ANDERSON ERIC C	6666.66	JEROME	ID
drct-dpst	12/19/2014	ARRIAGA LYNN	3091.66	HAGERMAN	ID
drct-dpst	12/19/2014	BLAKE GILBERT D	698.4	HAGERMAN	ID
drct-dpst	12/19/2014	BOLDUC CHRISTINA J	2045	HAGERMAN	ID
drct-dpst	12/19/2014	BUTLER LISA M	4783.32	GOODING	ID
drct-dpst	12/19/2014	CATO KEVIN M	4127.16	HAGERMAN	ID
drct-dpst	12/19/2014	CHAPMAN TERESA L	943.26	HAGERMAN	ID
drct-dpst	12/19/2014	CLARK DONNA K	3729.41	HAGERMAN	ID
drct-dpst	12/19/2014	CLARK ERIN D	1243.33	HAGERMAN	ID
drct-dpst	12/19/2014	CORBRIDGE ARLYNDA R	822.57	HAGERMAN	ID
drct-dpst	12/19/2014	COTTAM MATTHEW S	5458.41	HAGERMAN	ID
drct-dpst	12/19/2014	DAARUD SHERMA	4437.58	TWIN FALLS	ID
drct-dpst	12/19/2014	DANNER COURTNEY J	3091.66	HAGERMAN	ID
drct-dpst	12/19/2014	DAVIS ELAINE	1440.92	HAGERMAN	ID
drct-dpst	12/19/2014	DONALDSON BENJAMIN D	2702.22	GOODING	ID
drct-dpst	12/19/2014	EATON DENISE S	718.29	HAGERMAN	ID
drct-dpst	12/19/2014	FUNKHOUSER LONNIE	3105.99	HAGERMAN	ID
drct-dpst	12/19/2014	HAUSER HENRY J	4229.41	HAGERMAN	ID

drct-dpst	12/19/2014	HOFFMANN KAREN B	1298.22	HAGERMAN	ID
drct-dpst	12/19/2014	HOFFMANN RAY L	4570.33	HAGERMAN	ID
drct-dpst	12/19/2014	HOOP JENNY M	838	WENDELL	ID
drct-dpst	12/19/2014	JACKSON CRAIG L	1868.76	HAGERMAN	ID
drct-dpst	12/19/2014	JAYO KARRIE	4559.16	HAGERMAN	ID
drct-dpst	12/19/2014	KNAPP DANIEL L	4360.66	HAGERMAN	ID
drct-dpst	12/19/2014	KRESS MARK S	6390.05	HAGERMAN	ID
drct-dpst	12/19/2014	LEE REBECCA L	4229.41	FAIRFIELD	ID
drct-dpst	12/19/2014	LEIJA HERMELINDA	3966.16	BLISS	ID
drct-dpst	12/19/2014	LEWIS CRYSTAL R	2666.66	HAGERMAN	ID
drct-dpst	12/19/2014	McCARTHY STORMI	3729.41	HAGERMAN	ID
drct-dpst	12/19/2014	OLSEN GORDON C	4815.41	HAGERMAN	ID
drct-dpst	12/19/2014	OWSLEY ALYSHA R	165	HAGERMAN	ID
drct-dpst	12/19/2014	OWSLEY VICTORIA	5180.58	HAGERMAN	ID
drct-dpst	12/19/2014	PERKINS ANTHONY J	4538.9	GOODING	ID
drct-dpst	12/19/2014	PLANK ROBIN J	1117.94	HAGERMAN	ID
drct-dpst	12/19/2014	POSEY SYDNEY M	492	HAGERMAN	ID
drct-dpst	12/19/2014	PRIEBE LESLIE	4361.58	WENDELL	ID
drct-dpst	12/19/2014	RAVENSCROFT BARBARA J	110	BLISS	ID
drct-dpst	12/19/2014	RAVENSCROFT JULIA A	1261.05	GOODING	ID
drct-dpst	12/19/2014	REED BETTE M	3930.83	WENDELL	ID
drct-dpst	12/19/2014	REGNIER SHELLY	3156.66	HAGERMAN	ID
drct-dpst	12/19/2014	SILVER-LEWIS LORA L	3729.41	HAGERMAN	ID
drct-dpst	12/19/2014	SIMONS EDWARD S	3579.07	BUHL	ID
drct-dpst	12/19/2014	TAYLOR SHARLENE K	1390.65	HAGERMAN	ID
drct-dpst	12/19/2014	TELLEZ LaVINA	1706.6	HAGERMAN	ID
drct-dpst	12/19/2014	TORRES ZORAIDA	2394.58	HAGERMAN	ID
drct-dpst	12/19/2014	WHITE FRED E	774.06	HAGERMAN	ID
drct-dpst	12/19/2014	WHITE SHARON J	1440.72	HAGERMAN	ID
drct-dpst	12/19/2014	WINDES ROBIN L	967.73	WENDELL	ID
drct-dpst	12/19/2014	WINTHER PATRICIA A	55	HAGERMAN	ID
drct-dpst	12/19/2014	YORE JAMIE L	778.14	HAGERMAN	ID
42722	12/19/2014	BAKER CHRISTOPHER K	481.12	HAGERMAN	ID
42723	12/19/2014	BROOKS SAMANTHA J	3091.66	HAGERMAN	ID
42724	12/19/2014	GRIGGS RACHEL L	670.77	HAGERMAN	ID
42725	12/19/2014	HANSEN SHIRLEY	522.5	HAGERMAN	ID
42726	12/19/2014	SANDOVAL CECILIA M	672.14	HAGERMAN	ID