

Check#	Date	Vendor	Address	Description	Amount
4736	1/13/2015	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	60.00
4737	1/13/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Tomatoes	14.63
4737	1/13/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Celery Onions Carrots	17.68
4737	1/13/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	3M Tape	3.89
4737	1/13/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Cocoa Corn Syrup	6.68
4738	1/13/2015	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices	45.40
4739	1/13/2015	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	1826.97
4740	1/13/2015	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Bakery Products	109.40
4741	1/13/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Retn-Scotch Brite Power Pad	-22.95
4741	1/13/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Forks Napkins Foil Film	176.93
4742	1/13/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	2503.99
4743	1/13/2015	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	183.36
4743	1/13/2015	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	992.45
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Nov14	27.60
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		Padlock-Apr2013	14.49
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		Printer Toner-Apr2014	8.50
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax Feb-May2014	121.77
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		May2013 Sal/Ben	5890.00
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		Salaries-Dec14	3575.67
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		FFVP Salaries-Dec14	221.60
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		Retirement-Dec14	355.57
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		FFVP Retirement-Dec14	19.82
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		Life Insurance-Dec14	9.32
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		FFVP Life Ins-Dec14	0.62
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		Health Insurance-Dec14	1080.45
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		FFVP Health Ins-Dec14	74.05
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		Sick Leave-Dec14	36.44
4744	1/13/2015	HAGERMAN JNT SCHOOL DISTRICT		FFVP Sick Lv-Dec14	2.03
4745	1/13/2015	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	1789.96
45	1/20/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Dec14	521.75
45	1/20/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Dec14	27.60
46	1/12/2015	STATE TAX COMMISSION	BOISE ID 83720	Taxes Due-2014 year end	79.00
47	1/12/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	23.03
48	1/13/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	16.33
42762	1/13/2015	2M DATA SYSTEMS	OREM UT 84057	Payroll/Budget update	505.00
42763	1/13/2015	ABS ARCHITECTURAL BLDG SUPPLY	MERIDIAN ID 83642	Lock Set Handle	166.25
42763	1/13/2015	ABS ARCHITECTURAL BLDG SUPPLY	MERIDIAN ID 83642	Lock Set Handle	184.75
42764	1/13/2015	ACE HARDWARE	HAGERMAN ID 83332	4-Keys	11.56
42764	1/13/2015	ACE HARDWARE	HAGERMAN ID 83332	6 Keys-Old Gym (Cato)	17.34
42764	1/13/2015	ACE HARDWARE	HAGERMAN ID 83332	Entry Lock-#3	25.99
42764	1/13/2015	ACE HARDWARE	HAGERMAN ID 83332	Silicone WD40	10.27
42764	1/13/2015	ACE HARDWARE	HAGERMAN ID 83332	OSHA-9volt battery Smoke Alarms	14.99
42764	1/13/2015	ACE HARDWARE	HAGERMAN ID 83332	R&M-Fish Tanks	11.98
42765	1/13/2015	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4632.50
42766	1/13/2015	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	78.48
42767	1/13/2015	CALLEN REFRIGERATION	FILER ID 83328	Repl Thermostat-K 1gr	490.00
42768	1/13/2015	CASH		Postage-HS	50.00
42768	1/13/2015	CASH		Postage-GS	50.00
42769	1/13/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-GS&HS	90.10
42769	1/13/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs-GS&HS	436.20
42770	1/13/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Bleach (C.Jackson)	3.69
42771	1/13/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	68.28
42771	1/13/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	68.28
42771	1/13/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	68.28
42771	1/13/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	81.47
42772	1/13/2015	CROPKING	LODI OH 44254	White Fly Insect	73.14
42772	1/13/2015	CROPKING	LODI OH 44254	Encarsia Formosa Insect	73.68
42773	1/13/2015	FRANKLIN BLDG SUPPLY - GOODING	GOODING ID 83330-1101	Rep-Playgr Eq fr Vandalism	8.56
42774	1/13/2015	GOODING COUNTY TREASURER	GOODING ID 83330	2014 Solid Waste Fees	330.00
42775	1/13/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier-Lease pmt	155.00
42775	1/13/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier-Lease pmt	155.00
42776	1/13/2015	HAGERMAN CHAMBER OF COMMERCE	HAGERMAN ID 83332	2015 Chamber Membership dues	55.00
42777	1/13/2015	HAGERMAN HOMETOWN MART	BLISS ID 83314	Fuel-Ford	20.00
42778	1/13/2015	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	49.50
42779	1/13/2015	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Restorative Practices Gdg	17.10
42779	1/13/2015	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Status Offenders Gdg	17.10
42779	1/13/2015	RAY HOFFMANN	HAGERMAN ID 83332	Mileage-TF Counselor mtg	30.40
42780	1/13/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	515.98
42780	1/13/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1183.26
42780	1/13/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	62.98
42780	1/13/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	496.44
42780	1/13/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2261.15

42780	1/13/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pump	41.44
42781	1/13/2015	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring-Q4 2014	38.75
42782	1/13/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-distr	29.60
42782	1/13/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Xerox Printer Repairs-GS brkrm	195.50
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var GBB Dietrich	207.62
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Rte Contr-2381.8m Dec14	13116.16
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var BBB Lighthse	161.88
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	47Cch-Var GBB-BBB Carey	358.05
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Valley	195.00
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var GBB GlennsFerry	137.40
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Hansen	171.22
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var GBB Valley	206.36
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-HS Fun Day Bowl & JumpTime	155.38
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	47Cch-FB Murtaugh	207.54
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-5gr City of Rocks	159.18
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var GBB Lighthse	181.70
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var VB LightHse	164.22
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	47Cch-Var FB Oakley	324.00
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	47Cch-Var FB Valley	166.68
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Rte Contr-2619.5m Nov14	13116.16
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Raftriver	407.80
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Lighthse	162.04
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Gooding	129.88
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Oakley	399.86
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var BBB Carey	313.46
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-VB Gdg	96.70
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	47Cch-Var FB Camas	316.66
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-VB Castleford	128.76
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var VB Murtaugh	225.78
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Rte Contr-5190.1m Aug-Sep14	13116.16
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	47Cch-VB Carey	360.82
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-VB Glenns Ferry	136.14
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Shoshone	167.84
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	47Cch-VB Oakely	391.31
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi VB Christian Center	131.04
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-FB & VB Glenns Ferry	146.20
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Rte Contr-3777.1m Oct14	13116.16
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi FB-VB Shoshone	151.42
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-HS Biology-Malad Gorge	73.26
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	47CCH-Var FB Valley	161.46
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var VB Valley	208.52
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-Var VB Raft River	420.96
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-FB-VB Hansen	173.20
42783	1/13/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Castleford	109.48
42784	1/13/2015	MARK KRESS	HAGERMAN ID 83332	Mlg-Meridian Weight Rm equip	79.80
42785	1/13/2015	MEDICAID DIVISION OF	BOISE ID 83720-0036	Medicaid School Match	12997.15
42786	1/13/2015	MORETON & CO.	BOISE ID 83719	SafeSchools staff training	66.00
42787	1/13/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Stapler & Staples	18.44
42787	1/13/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	3-hole punch	25.02
42787	1/13/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Scissors	1.95
42787	1/13/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Stapler Remover	0.48
42787	1/13/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Rebates-Office Depot	-28.14
42787	1/13/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Rebates-Office Depot	-17.75
42788	1/13/2015	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Acetylene (July 2014 invoice)	581.35
42788	1/13/2015	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Finance Charges	16.74
42788	1/13/2015	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	credity on account	-204.79
42789	1/13/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	2115.25
42789	1/13/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	2191.50
42789	1/13/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	1605.75
42790	1/13/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI Therapy	1179.75
42790	1/13/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI Therapy	1163.25
42790	1/13/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI Therapy	1122.00
42791	1/13/2015	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	W2 & 1099 Forms w/Envelopes	68.67
42792	1/13/2015	SNAKE RIVER GRILL	HAGERMAN ID 83332	Chamber Lunch-E.Anderson	10.00
42792	1/13/2015	SNAKE RIVER GRILL	HAGERMAN ID 83332	Chamber Lunch-B.Sartain	10.00
42793	1/13/2015	STALLION SECURITY	PROVO UT 84606	Key Lock System-Old Gym	3750.00
42794	1/13/2015	STEVE REGAN CO.	SALT LAKE CITY UT 84130	** VOID **	-
42795	1/13/2015	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	PreCalc Class-7 students	1023.75
42796	1/13/2015	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond-Interest pmt	14937.50
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Printer Toner-Xerox 6600 Priebe	172.95
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Pressure Safety Valve	6.19
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-HeavyDuty Pressure Switch	26.95
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Foscam Surveillance Software	47.99

42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Ethernet Injector POE	42.95
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Choe Wireless Charger	51.98
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Comm Core Math gr4-McCarthy spella	9.60
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	LEVY:amzn-HP Procure Switch	992.99
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Natl Geography Bee gr4-6	100.00
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Printer Cartridges-Erin	22.78
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Printer Cartridges-Eric	22.78
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	1-Hikvision Camera/Bracket	147.99
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	1-Hikvision Camera	147.99
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	QSee 16ch DVR w/8 Cameras (split)	274.99
42797	1/13/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	QSee 16ch DVR w/8 Cameras (split)	275.00
42798	1/13/2015	VALLEY COOP	WENDELL ID 83355	LPGas-HS 2075.3g	3655.78
42798	1/13/2015	VALLEY COOP	WENDELL ID 83355	LPGas-GrHs 775.1g	1374.43
42798	1/13/2015	VALLEY COOP	WENDELL ID 83355	Tank Lerase-Ag Shop	65.00
42799	1/13/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-E.Anderson	52.50
42799	1/13/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-C.Jackson	26.39
42799	1/13/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-D.Knapp	52.50
42799	1/13/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone--M.Cottam	52.50
42799	1/13/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-A.Perkins	52.50
42799	1/13/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M.Kress	52.50
42799	1/13/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-K.Cato	52.50
42799	1/13/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-B.Donaldson	52.50
42800	1/13/2015	WALMART COMMUNITY	ATLANTA GA 30353-0934	Turkeys-Xmas gifts	925.49
42801	1/13/2015	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash Pickup	256.06
42802	1/13/2015	SNAKE RIVER GRILL	HAGERMAN ID 83332	Chamber Lunch-B.Reed	10.00
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:10-Pulp Bskt 12"	636.00
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:4-Hanger 4 Str Wire	85.32
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:Pulp Bskt Garden	57.69
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:Hanger Hoop-16"Bskt	102.59
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:Bowl Panterra 12"	85.00
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:5-Dillen Lck Pot Sq	560.95
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:3-Summit 3.25"Sq Pot	158.70
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:3-Venetian Flwr Box	119.43
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:5-Flat Webb Side Lndmrks	132.50
42827	1/21/2015	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	S.Regan:2-Peters 20-20-20	61.70
42828	1/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 01-2015	302.22
42828	1/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 01-2015	2.94
42828	1/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 01-2015	23.16
42828	1/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 01-2015	121.69
42828	1/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 01-2015	151.70
42828	1/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 01-2015	287.09
42828	1/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 01-2015	156.79
42828	1/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 01-2015	16.31
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	57.72
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	59.95
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	242.74
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	624.76
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	574.62
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 01-2015	4219.64
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 01-2015	341.38
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 01-2015	158.74
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	794.94
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	937.83
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	192.42
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	25.36
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 01-2015	418.60
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	4441.47
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	121.48
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	153.39
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	750.45
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	808.16
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	115.46
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 01-2015	805.35
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 01-2015	60.15
42829	1/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 01-2015	1094.55
42830	1/20/2015	HJSD - IRS		IRS-Fica - 01-2015	223.66
42830	1/20/2015	HJSD - IRS		IRS-Fica - 01-2015	81.22
42830	1/20/2015	HJSD - IRS		IRS-Fica - 01-2015	15.61
42830	1/20/2015	HJSD - IRS		IRS-Fica - 01-2015	12.68
42830	1/20/2015	HJSD - IRS		IRS-Fica - 01-2015	17.16
42830	1/20/2015	HJSD - IRS		IRS-Fica - 01-2015	260.26
42830	1/20/2015	HJSD - IRS		IRS-Fica - 01-2015	227.65
42830	1/20/2015	HJSD - IRS		IRS - Fica - 01-2015	78.82

42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	131.34
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	19.53
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	260.17
42830	1/20/2015	HJSD - IRS	IRS-Medicare - 01-2015	56.48
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	7.73
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	33.21
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	260.94
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	35.72
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	137.53
42830	1/20/2015	HJSD - IRS	IRS-Medicare - 01-2015	13.20
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	2591.47
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	2782.86
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	257.00
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	338.52
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	78.97
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	45.47
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	333.18
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	453.39
42830	1/20/2015	HJSD - IRS	IRS-Fica - 01-2015	670.86
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	495.67
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	754.67
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	141.50
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	384.74
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	403.37
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	243.38
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	23.35
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	25.53
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	25.53
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	2.39
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	2.62
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	2.62
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	53.47
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	52.79
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	8.35
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	7.05
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	50.80
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	51.74
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	77.33
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	118.20
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	12.12
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	39.43
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	180.75
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	18.52
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	14.50
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	450.32
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	46.14
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	24.94
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	83.57
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	8.56
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	36.36
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	3.05
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	0.31
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	3.13
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	4310.56
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	354.25
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	15.59
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	53.72
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	1164.72
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	113.39
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	5.31
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	36.30
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	1.60
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	5.51
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	119.35
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	11.62
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	354.81
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	30.59
42831	1/20/2015	HJSD - PERSI	PERSI-Sick Leave - 01-2015	441.72
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	4355.95
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	521.77
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	514.99
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	81.55
42831	1/20/2015	HJSD - PERSI	PERSI-Retirement - 01-2015	71.82

42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	0.96
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	3.21
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	5.60
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	9.44
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	1.11
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	4.00
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	10.50
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 01-2015	1.26
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	0.50
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	5.20
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	0.40
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	1.33
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	13.57
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	1.68
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	47.26
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	43.59
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	3.77
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	5.58
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	0.20
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	0.80
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	4.34
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	0.75
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	2.00
42832	1/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 01-2015	3.99
42833	1/27/2015	LAVINA TELLEZ	HAGERMAN ID 83332	Payroll Advance	250.00
42834	1/30/2015	US POSTMASTER	HAGERMAN ID 83332	Bulk Mail-Levy Election-1/30/15	145.07
Check#	Date	Name	GrossPay	City	State
drct-dpst	1/20/2015	ANDERSON ERIC C	6666.66	JEROME	ID
drct-dpst	1/20/2015	ARRIAGA LYNN	2666.66	HAGERMAN	ID
drct-dpst	1/20/2015	BLAKE GILBERT D	634.38	HAGERMAN	ID
drct-dpst	1/20/2015	BOLDUC CHRISTINA J	2045.00	HAGERMAN	ID
drct-dpst	1/20/2015	BUTLER LISA M	2666.66	GOODING	ID
drct-dpst	1/20/2015	CATO KEVIN M	3702.16	HAGERMAN	ID
drct-dpst	1/20/2015	CHAPMAN TERESA L	812.78	HAGERMAN	ID
drct-dpst	1/20/2015	CLARK DONNA K	3729.41	HAGERMAN	ID
drct-dpst	1/20/2015	CLARK ERIN D	1243.33	HAGERMAN	ID
drct-dpst	1/20/2015	CORBRIDGE ARLYNDA R	806.83	HAGERMAN	ID
drct-dpst	1/20/2015	COTTAM MATTHEW S	5458.41	HAGERMAN	ID
drct-dpst	1/20/2015	DAARUD SHERMA	4012.58	TWIN FALLS	ID
drct-dpst	1/20/2015	DANNER COURTNEY J	2666.66	HAGERMAN	ID
drct-dpst	1/20/2015	DAVIS ELAINE	1440.92	HAGERMAN	ID
drct-dpst	1/20/2015	DONALDSON BENJAMIN D	2702.22	GOODING	ID
drct-dpst	1/20/2015	EATON DENISE S	718.29	HAGERMAN	ID
drct-dpst	1/20/2015	FUNKHOUSER LONNIE	3105.99	HAGERMAN	ID
drct-dpst	1/20/2015	HAUSER HENRY J	3729.41	HAGERMAN	ID
drct-dpst	1/20/2015	HOFFMANN KAREN B	1298.22	HAGERMAN	ID
drct-dpst	1/20/2015	HOFFMANN RAY L	4570.33	HAGERMAN	ID
drct-dpst	1/20/2015	HOOP JENNY M	846.28	WENDELL	ID
drct-dpst	1/20/2015	JACKSON CRAIG L	1868.76	HAGERMAN	ID
drct-dpst	1/20/2015	JAYO KARRIE	3709.16	HAGERMAN	ID
drct-dpst	1/20/2015	KNAPP DANIEL L	3935.66	HAGERMAN	ID
drct-dpst	1/20/2015	KRESS MARK S	6390.05	HAGERMAN	ID
drct-dpst	1/20/2015	LEE REBECCA L	3729.41	FAIRFIELD	ID
drct-dpst	1/20/2015	LEIJA HERMELINDA	3466.16	BLISS	ID
drct-dpst	1/20/2015	LEWIS CRYSTAL R	2666.66	HAGERMAN	ID
drct-dpst	1/20/2015	McCARTHY STORMI	3729.41	HAGERMAN	ID
drct-dpst	1/20/2015	OLSEN GORDON C	3965.41	HAGERMAN	ID
drct-dpst	1/20/2015	OWSLEY ALYSHA R	110.00	HAGERMAN	ID
drct-dpst	1/20/2015	OWSLEY VICTORIA	4255.58	HAGERMAN	ID
drct-dpst	1/20/2015	PERKINS ANTHONY J	4538.90	GOODING	ID
drct-dpst	1/20/2015	PLANK ROBIN J	1050.52	HAGERMAN	ID
drct-dpst	1/20/2015	POSEY SYDNEY M	312.00	HAGERMAN	ID
drct-dpst	1/20/2015	PRIEBE LESLIE	3936.58	WENDELL	ID
drct-dpst	1/20/2015	RAVENS CROFT JULIA A	1261.05	GOODING	ID
drct-dpst	1/20/2015	REED BETTE M	3930.83	WENDELL	ID
drct-dpst	1/20/2015	REGNIER SHELLY	2731.66	HAGERMAN	ID
drct-dpst	1/20/2015	SILVER-LEWIS LORA L	3729.41	HAGERMAN	ID
drct-dpst	1/20/2015	SIMERLY RUTH A	55.00	HAGERMAN	ID
drct-dpst	1/20/2015	SIMONS EDWARD S	3154.07	BUHL	ID
drct-dpst	1/20/2015	TAYLOR SHARLENE K	110.00	HAGERMAN	ID
drct-dpst	1/20/2015	TELLEZ LaVINA	1694.68	HAGERMAN	ID
drct-dpst	1/20/2015	TORRES ZORAIDA	2394.58	HAGERMAN	ID
drct-dpst	1/20/2015	WHITE FRED E	710.04	HAGERMAN	ID

drct-dpst	1/20/2015 WHITE SHARON J	1440.72 HAGERMAN	ID
drct-dpst	1/20/2015 WINDES ROBIN L	967.73 WENDELL	ID
drct-dpst	1/20/2015 YORE JAMIE L	778.14 HAGERMAN	ID
42803	1/20/2015 BAKER CHRISTOPHER K	333.68 HAGERMAN	ID
42804	1/20/2015 BROOKS SAMANTHA J	2666.66 HAGERMAN	ID
42805	1/20/2015 GRIGGS RACHEL L	670.77 HAGERMAN	ID
42806	1/20/2015 HANSEN SHIRLEY	192.50 HAGERMAN	ID
42807	1/20/2015 KNIGHT FRANK J	944.00 HAGERMAN	ID
42808	1/20/2015 SANDOVAL CECILIA M	650.83 HAGERMAN	ID