

Check#	Date	Vendor	Address	Description	Amount
49	2/17/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	37.61
4746	2/10/2015	M & Q PLASTIC PRODUCTS	PHILADELPHIA PA 19182-8466	Shallow Pan Liners	269.54
4746	2/10/2015	M & Q PLASTIC PRODUCTS	PHILADELPHIA PA 19182-8466	1/2 size Hotel Pans	80.06
4747	2/10/2015	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	60
4748	2/10/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Potatoes SrCream LemonJuice	10.89
4748	2/10/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Tape PostIt Notes Notebooks	20.73
4748	2/10/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Mushrms peppers cukes pasta	30.45
4748	2/10/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Cereal celery Hot Sauce Rd Rasp	22.92
4748	2/10/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Soy Sauce	13.16
4748	2/10/2015	CHAPPELS MARKET	HAGAERMAN ID 83332	Tomatoes Hot Sauce Rice Cereal	20.18
4749	2/10/2015	FARMER BROS COFFEE	CITY IF INDUSTRY CA 91716-9705	Spices	100.95
4750	2/10/2015	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	3227.65
4751	2/10/2015	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food	179.7
4752	2/10/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plast Cups Plates	81.04
4752	2/10/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Cups Trays Forks Spoons Plates	297.48
4752	2/10/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Cont Cups Trays Soap Spoons	212.76
4753	2/10/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	2916.89
4754	2/10/2015	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	400.1
4754	2/10/2015	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	1300.43
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Jan15	29.39
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries-Jan15	3428.25
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL FFVP Salaries-Jan15	172.61
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Retirement-Jan15	354.25
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL FFVP Retirement-Jan15	15.59
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Life Insurance-Jan15	9.4
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL FFVP Life Ins-Jan15	0.5
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Health Insurance-Jan15	1094.55
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL FVP Health Ins-Jan15	59.95
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Sick Leave-Jan15	36.3
4755	2/10/2015	HAGERMAN JNT SCHOOL DISTRICT		HL FFVP Sick Lieave-Jan15	1.6
4756	2/10/2015	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	2355.04
42835	2/10/2015	ABS ARCHITECTURAL BLDG SUPPLY	MERIDIAN ID 83642	Gym Door Closer	291.47
42836	2/10/2015	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4480
42837	2/10/2015	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	17-Mice/Men bks Clsrm bks	138.04
42838	2/10/2015	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	78.48
42839	2/10/2015	CAXTON PRINTERS	CALDWELL ID 83605	Imag It	81.99
42840	2/10/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	90.24
42840	2/10/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	436.76
42841	2/10/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water Sewer-Gym	68.28
42841	2/10/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	81.47
42841	2/10/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	68.28
42841	2/10/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	68.28
42842	2/10/2015	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Concessions	333.62
42843	2/10/2015	CREATIVE MATHEMATICS	ARCATA CA 95521	Math Insv-L.Silver T1	199
42843	2/10/2015	CREATIVE MATHEMATICS	ARCATA CA 95521	Math Insv-S.McCarthy T1	199
42844	2/10/2015	ELAINE DAVIS	HAGERMAN ID 83332	reimb:BtrWrld-72 Pocket Style Manu	372.74
42844	2/10/2015	ELAINE DAVIS	HAGERMAN ID 83332	reimb:Amzn-1 Pocket Manual	4
42844	2/10/2015	ELAINE DAVIS	HAGERMAN ID 83332	reimb:Amzn-10 Pocket Style Manual	38.54
42844	2/10/2015	ELAINE DAVIS	HAGERMAN ID 83332	reimb:Alibris-23 Pkt Style Manual	123.3
42845	2/10/2015	DEMCO MEDIA	MADISON WI 53708-8048	Book Covers	38.72
42845	2/10/2015	DEMCO MEDIA	MADISON WI 53708-8048	Paper Hinge Tape	14.32
42845	2/10/2015	DEMCO MEDIA	MADISON WI 53708-8048	Reddi Corner Clear Polyester	11.56
42845	2/10/2015	DEMCO MEDIA	MADISON WI 53708-8048	2-Scotch Book Tape	32.27
42846	2/10/2015	EBERHARTER-MAKI & TAPPEN PA	BOISE ID 83705	Audit Letter	23.75
42846	2/10/2015	EBERHARTER-MAKI & TAPPEN PA	BOISE ID 83705	Legal Svc Agreement 14/15	510
42847	2/10/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Lease pmt-copy machine	155
42847	2/10/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Lease pmt-copy machine	155
42848	2/10/2015	GROVERS PAY & PACK	TWIN FALLS ID 83301	80gal Water Heater-Kitchen	669.5
42849	2/10/2015	HAGERMAN BUSINESS CENTER	HAGERMAN ID 83332	Feb-Mar15 Levy Adv	125
42850	2/10/2015	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Reimb-Nikki Folders T1 PI	100
42851	2/10/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	421.53
42851	2/10/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2949.65
42851	2/10/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	34.42
42851	2/10/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1234.67
42851	2/10/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	601.52
42851	2/10/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	62.98
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	GS Copy Machine Maint Adj	12.5
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copy Machine Staples	186

42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	GS Copy Machine Maint Adj	26.38
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	GS Copy Machine Maint Adj	28.64
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copy Machine-SpEd HS	33
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copy Machine-SpEd HS	33
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Credit-GS Sharp (Pd inv)	-49.16
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copy Machine Maint Adj	59.01
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copy GS Machine Maint Adj	79.97
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copy GS Machine Maint Adj	163.43
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copy GS Machine Maint Adj	97.49
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copy GS Machine Maint Adj	14.97
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Adj to McCurdy worksheet	2.53
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	GS Copy Machine Maint Adj	47.92
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS Copy Machine Maint Adj	18.75
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS Copy Machine Maint Adj	77.8
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS Copy Machine Maint Adj	200.6
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS Copy Machine Maint Adj	152.66
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS Copy Machine Maint Adj	157.29
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS Copy Machine Maint Adj	149.82
42852	2/10/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Credit on acc't	-5
42853	2/10/2015	LORA SILVER-LEWIS	HAGERMAN ID 83332	Mlg-Rock/Math Wkshp Boise	76
42853	2/10/2015	LORA SILVER-LEWIS	HAGERMAN ID 83332	Meal-Rock/Math Wkshp Boise	17.64
42854	2/10/2015	STORMI McCARTHY	HAGERMAN ID 83332	Mlg-Math workshop Boise	76
42854	2/10/2015	STORMI McCARTHY	HAGERMAN ID 83332	Meal-Math workshop	14.08
42855	2/10/2015	MEDICAID DIVISON OF	BOISE ID 83720-0036	School Based Medicaid Fee	7792.47
42856	2/10/2015	MOUNTAIN ALARM INC	OGDEN UT 84412	Monitoring-Alarm Sys	78
42857	2/10/2015	PRAXAIR DISTRIBUTION INC	DALLAS TX 75312-0812	Argon Gas	255.7
42858	2/10/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	2207
42858	2/10/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	2717
42858	2/10/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Svcs-Walsh	735
42858	2/10/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Mileage-Walsh	16.8
42858	2/10/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1520.5
42858	2/10/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	2028.75
42859	2/10/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1080.75
42859	2/10/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1208.7
42859	2/10/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	924
42859	2/10/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1105.5
42860	2/10/2015	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Check Order-SpEd	57.04
42861	2/10/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sale sTax-Jan15	33.57
42861	2/10/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jan15	238.55
42861	2/10/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Jan15	29.39
42862	2/10/2015	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-J.Emerson	40
42863	2/10/2015	UNIFIED OFFICE SERVICES	TWIN FALLS ID 83301	Yellow Copy Paper-Levy Brochures	47.46
42863	2/10/2015	UNIFIED OFFICE SERVICES	TWIN FALLS ID 83301	2.5 Pallets Paper (total-5)	2999
42863	2/10/2015	UNIFIED OFFICE SERVICES	TWIN FALLS ID 83301	2.5 Pallets Paper (total-5)	2999
42864	2/10/2015	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Adm Fees-Bond	500
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Runtime Software	319
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-SuperNova PowerSup-MC	114.99
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Seek Thermal USB Connector	230.76
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Memory Ram-Dell PwrEdg	111.96
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	excess CP expenditures	119.07
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Malwarebytes-Malware Softwr	24.95
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:TP-Link 8-Port Switch	71.98
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Samsung Memory	763.32
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:EVGA GeForce Graphics Card	599.96
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:20 Crucial Memory	804.94
42865	2/10/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	excess CP expenditures	-119.07
42866	2/10/2015	VALLEY COOP	WENDELL ID 83355	LPGas-HS 3434.5g	6040.39
42866	2/10/2015	VALLEY COOP	WENDELL ID 83355	LPGas-Ag 1238.8g	2197.91
42867	2/10/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.56
42867	2/10/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Anderson	52.56
42867	2/10/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-AJ Perkins	52.56
42867	2/10/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-C.Jackson	26.44
42867	2/10/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.56
42867	2/10/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.56
42867	2/10/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	52.56
42867	2/10/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Donaldson	52.56
42868	2/10/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	8-Toilet Paper	568.57
42868	2/10/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	8-Paper Towels	235.74
42869	2/10/2015	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash Pickup-Rental Chgs	256.06

42870	2/13/2015	MATT COTTAM		HAGERMAN ID 83332	Repl ck#42231-Track Mlg reimb	346.56
42894	2/27/2015	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 02-2015	23.16
42894	2/27/2015	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 02-2015	287.09
42894	2/27/2015	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 02-2015	156.79
42894	2/27/2015	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 02-2015	16.31
42894	2/27/2015	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 02-2015	302.22
42894	2/27/2015	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 02-2015	2.94
42894	2/27/2015	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 02-2015	121.69
42894	2/27/2015	AMERICAN FIDELITY CO - HSA			Am Fidelity - HSA Svg - 02-2015	151.7
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	750.45
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	158.74
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	808.16
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	803.48
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 02-2015	418.6
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	916.79
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	192.42
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	4441.47
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	24.61
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 02-2015	805.35
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 02-2015	60.15
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	116.97
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	642.28
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	574.62
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 02-2015	4216.36
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - HSA - 02-2015	341.38
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	153.39
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	57.72
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	115.46
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	1046.95
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	107.55
42895	2/27/2015	BLUE CROSS OF IDAHO	BOISE	ID 83707-0948	Blue Cross - 02-2015	246.26
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	333.19
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	453.39
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	670.84
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	225.25
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	81.23
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	15.61
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	12.68
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	17.16
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	260.02
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	265.44
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	78.83
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	227.64
42896	2/27/2015	HJSD - IRS			IRS-Medicare - 02-2015	24.91
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	327.4
42896	2/27/2015	HJSD - IRS			IRS-Medicare - 02-2015	37.67
42896	2/27/2015	HJSD - IRS			IRS-Medicare - 02-2015	260.15
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	56.47
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	19.53
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	33.22
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	283.77
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	65.32
42896	2/27/2015	HJSD - IRS			IRS-Medicare - 02-2015	7.08
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	2422.57
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	338.5
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	2856.54
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	85.12
42896	2/27/2015	HJSD - IRS			IRS-Fica - 02-2015	43.96
42897	2/27/2015	HJSD - PERSI			PERSI-Sick Leave - 02-2015	2.39
42897	2/27/2015	HJSD - PERSI			PERSI-Sick Leave - 02-2015	2.62
42897	2/27/2015	HJSD - PERSI			PERSI-Sick Leave - 02-2015	2.62
42897	2/27/2015	HJSD - PERSI			PERSI-Retirement - 02-2015	4013
42897	2/27/2015	HJSD - PERSI			PERSI-Retirement - 02-2015	30.59
42897	2/27/2015	HJSD - PERSI			PERSI-Sick Leave - 02-2015	53.93
42897	2/27/2015	HJSD - PERSI			PERSI-Retirement - 02-2015	118.2
42897	2/27/2015	HJSD - PERSI			PERSI-Sick Leave - 02-2015	12.12
42897	2/27/2015	HJSD - PERSI			PERSI-Sick Leave - 02-2015	52.79
42897	2/27/2015	HJSD - PERSI			PERSI-Sick Leave - 02-2015	8.35
42897	2/27/2015	HJSD - PERSI			PERSI-Retirement - 02-2015	480.68

42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	49.25	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	4355.95	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	6.81	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	526.25	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	50.8	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	403.37	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	450.32	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	46.14	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	77.33	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	83.57	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	8.57	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	51.74	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	354.26	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	29.37	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	14.5	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	24.94	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	2.21	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	0.23	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	36.36	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	3.13	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	5.31	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	36.3	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	3.01	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	5.8	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	514.99	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	81.55	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	69.46	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	495.67	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	754.67	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	387.52	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	141.5	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	243.38	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	354.81	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	56.61	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	1164.72	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	119.35	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	113.39	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	411.23	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	39.7	
42897	2/27/2015	HJSD - PERSI		PERSI-Sick Leave - 02-2015	11.62	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	23.35	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	25.53	
42897	2/27/2015	HJSD - PERSI		PERSI-Retirement - 02-2015	25.53	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	13.57	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	1.11	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	4.46	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	0.92	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	9.02	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	3.79	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	0.8	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	5.2	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	5.6	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	0.4	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	1.26	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	10.35	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	0.19	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Insurance - 02-2015	5.62	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	0.94	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	0.75	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	1.71	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	47.23	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	43.59	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	3.99	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	2	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	1.33	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	3.21	
42898	2/27/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 02-2015	4	
Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	2/20/2015	ANDERSON ERIC C		6666.66 JEROME	ID	83338

drct-dpst	2/20/2015	ARRIAGA LYNN	2666.66	HAGERMAN	ID	83332
drct-dpst	2/20/2015	BLAKE GILBERT D	756.6	HAGERMAN	ID	83332
drct-dpst	2/20/2015	BOLDUC CHRISTINA J	2045	HAGERMAN	ID	83332
drct-dpst	2/20/2015	BUTLER LISA M	2666.66	GOODING	ID	83330
drct-dpst	2/20/2015	CATO KEVIN M	3702.16	HAGERMAN	ID	83332
drct-dpst	2/20/2015	CHAPMAN TERESA L	812.78	HAGERMAN	ID	83332
drct-dpst	2/20/2015	CLARK DONNA K	3729.41	HAGERMAN	ID	83332
drct-dpst	2/20/2015	CLARK ERIN D	1243.33	HAGERMAN	ID	83332
drct-dpst	2/20/2015	CORBRIDGE ARLYNDA R	869.79	HAGERMAN	ID	83332
drct-dpst	2/20/2015	COTTAM MATTHEW S	5458.41	HAGERMAN	ID	83332
drct-dpst	2/20/2015	DAARUD SHERMA	4012.58	TWIN FALLS	ID	83301
drct-dpst	2/20/2015	DANNER COURTNEY J	2666.66	HAGERMAN	ID	83332
drct-dpst	2/20/2015	DAVIS ELAINE	1440.92	HAGERMAN	ID	83332
drct-dpst	2/20/2015	DONALDSON BENJAMIN D	2702.22	GOODING	ID	83330
drct-dpst	2/20/2015	EATON DENISE S	743.84	HAGERMAN	ID	83332
drct-dpst	2/20/2015	FUNKHOUSER LONNIE	3105.99	HAGERMAN	ID	83332
drct-dpst	2/20/2015	HAUSER HENRY J	3729.41	HAGERMAN	ID	83332
drct-dpst	2/20/2015	HIGLEY MELISSA J	55	HAGERMAN	ID	83332
drct-dpst	2/20/2015	HOFFMANN KAREN B	1298.22	HAGERMAN	ID	83332
drct-dpst	2/20/2015	HOFFMANN RAY L	4570.33	HAGERMAN	ID	83332
drct-dpst	2/20/2015	HOOP JENNY M	838	WENDELL	ID	83355
drct-dpst	2/20/2015	JACKSON CRAIG L	1868.76	HAGERMAN	ID	83332
drct-dpst	2/20/2015	JAYO KARRIE	3709.16	HAGERMAN	ID	83332
drct-dpst	2/20/2015	KNAPP DANIEL L	3935.66	HAGERMAN	ID	83332
drct-dpst	2/20/2015	KRESS MARK S	6390.05	HAGERMAN	ID	83332
drct-dpst	2/20/2015	LEE REBECCA L	3729.41	FAIRFIELD	ID	83327
drct-dpst	2/20/2015	LEIJA HERMELINDA	3466.16	BLISS	ID	83314
drct-dpst	2/20/2015	LEWIS CRYSTAL R	2666.66	HAGERMAN	ID	83332
drct-dpst	2/20/2015	MCCARTHY STORMI	3729.41	HAGERMAN	ID	83332
drct-dpst	2/20/2015	OLSEN GORDON C	3965.41	HAGERMAN	ID	83332
drct-dpst	2/20/2015	OWSLEY ALYSHA R	220	HAGERMAN	ID	83332
drct-dpst	2/20/2015	OWSLEY VICTORIA	4255.58	HAGERMAN	ID	83332
drct-dpst	2/20/2015	PERKINS ANTHONY J	4538.9	GOODING	ID	83330
drct-dpst	2/20/2015	PLANK ROBIN J	1115.61	HAGERMAN	ID	83332
drct-dpst	2/20/2015	POSEY SYDNEY M	392	HAGERMAN	ID	83332
drct-dpst	2/20/2015	PRIEBE LESLIE	3936.58	WENDELL	ID	83355
drct-dpst	2/20/2015	RAVENSCROFT BARBARA J	495	BLISS	ID	83314
drct-dpst	2/20/2015	RAVENSCROFT JULIA A	1261.05	GOODING	ID	83330
drct-dpst	2/20/2015	REED BETTE M	3930.83	WENDELL	ID	83355
drct-dpst	2/20/2015	REGNIER SHELLY	2731.66	HAGERMAN	ID	83332
drct-dpst	2/20/2015	SILVER-LEWIS LORA L	3729.41	HAGERMAN	ID	83332
drct-dpst	2/20/2015	SIMONS EDWARD S	3154.07	BUHL	ID	83316
drct-dpst	2/20/2015	TAYLOR SHARLENE K	302.5	HAGERMAN	ID	83332
drct-dpst	2/20/2015	TELLEZ LaVINA	1722.5	HAGERMAN	ID	83332
drct-dpst	2/20/2015	TORRES ZORAIDA	2394.58	HAGERMAN	ID	83332
drct-dpst	2/20/2015	WHITE FRED E	655.72	HAGERMAN	ID	83332
drct-dpst	2/20/2015	WHITE SHARON J	1434.51	HAGERMAN	ID	83332
drct-dpst	2/20/2015	WINDES ROBIN L	967.73	WENDELL	ID	83355
drct-dpst	2/20/2015	WINTHER PATRICIA A	110	HAGERMAN	ID	83332
drct-dpst	2/20/2015	WOOLSON EMILY M	55	HAGERMAN	ID	83332
drct-dpst	2/20/2015	YORE JAMIE L	778.14	HAGERMAN	ID	83332
42871	2/20/2015	BAKER CHRISTOPHER K	663.48	HAGERMAN	ID	83332
42872	2/20/2015	BROOKS SAMANTHA J	2666.66	HAGERMAN	ID	83332
42873	2/20/2015	GRIGGS RACHEL L	670.77	HAGERMAN	ID	83332
42874	2/20/2015	HANSEN SHIRLEY	522.5	HAGERMAN	ID	83332
42875	2/20/2015	SANDOVAL CECILIA M	681.83	HAGERMAN	ID	83332