

Check#	Date	Vendor	Address	Description	Amount
50	3/19/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Feb15	29.26
50	3/19/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Feb15	39.4
50	3/19/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Feb15	646.53
4757	3/18/2015	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	80
4758	3/18/2015	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Pre Rinse Head	47.83
4758	3/18/2015	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Cambro Dissolvable Labels	18.26
4759	3/18/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food+E330	18.87
4759	3/18/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food	17.27
4759	3/18/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food	2.79
4759	3/18/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Battery Msk Tape	11.48
4759	3/18/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food	4.58
4759	3/18/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food	21.85
4760	3/18/2015	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Soup Base Spices	69.3
4761	3/18/2015	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Relief Valve-Booster (HL)	218
4762	3/18/2015	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	2,299.00
4763	3/18/2015	FRANZ FAMILY BAKERIES	Los Angeles CA 90074-2654	Food	203.17
4764	3/18/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Glove Trays Bowls Plates	394.04
4764	3/18/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Souffle Cups	62.64
4764	3/18/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Clnr Ziploc Bags SaniTyze P.Twls	168.37
4765	3/18/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	3,205.72
4766	3/18/2015	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food-FFVP	1,386.39
4766	3/18/2015	GRASMICK PRODUCE CO. INC.	Boise ID 83711	Food	380.14
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	3,727.01
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	325.43
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	354.26
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	29.37
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	9.02
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	0.92
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	1,046.95
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	107.55
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	36.3
4767	3/18/2015	HAGERMAN JNT SCHOOL DISTRICT		HL Salaries/Benefits-Feb15	3.01
4768	3/18/2015	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	2,362.28
4769	3/18/2015	SCHOOL NUTRITION ASSOCIATION	BALTIMORE MD 21279-1004	SNA Membership Dues	41
4770	3/18/2015	BARGREEN ELLINGSON-BOISE	BOISE ID 83705-3574	Boilerless Steamer	4,170.00
4770	3/18/2015	BARGREEN ELLINGSON-BOISE	BOISE ID 83705-3574	Full size Perforated 2.5 Pan	127.12
4770	3/18/2015	BARGREEN ELLINGSON-BOISE	BOISE ID 83705-3574	Full size Perforated 4.0 Pan	159.08
4771	3/18/2015	PHILLIPS ELECTRIC	WENDELL ID 83355	Install Vegetable Steamer	590
42899	3/4/2015	US POSTMASTER	HAGERMAN ID 83332	Bulk Mail-Levy Election 3/4/15	145.2
42900	3/10/2015	BARRY EQUIPMENT & RENTAL	JEROME ID 83338	** VOID **	-
42901	3/18/2015	2M DATA SYSTEMS	OREM UT 84057	Filing of Electronic W2s	80
42901	3/18/2015	2M DATA SYSTEMS	OREM UT 84057	Filing of Electronic 1099s	20
42902	3/18/2015	ABS ARCHITECTURAL BLDG SUPPLY	MERIDIAN ID 83642	Door Lcok Closer	291.47
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Propane-Ag	16.8
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Assorted Wire Ties	12.99
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Dupl Key	2.39
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Sand Paper-Play gr	2.38
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Screws	1.49
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Snow Shovel	19.99
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	1 Pr Gloves	3.99
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Repairs-Gym Door	4.69
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-custodial rm#3	4.76
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Hot Water Heater rep	7.16
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Dupl Key-Distr Office	2.89
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Hot Water Repair	26.95
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Chair Repairs	0.52
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	4 Keys-#3	11.56
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Cement-Fish Tank	8.28
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Plastic-Grnhs	18.49
42903	3/18/2015	ACE HARDWARE	HAGERMAN ID 83332	Grnhs-PVC	49.56
42904	3/18/2015	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	5,160.00
42905	3/18/2015	BARGREEN ELLINGSON-BOISE	BOISE ID 83705-3574	** VOID **	-
42906	3/18/2015	CABLE ONE INTERNET	TWIN FALLS ID 83301	** VOID **	-
42907	3/18/2015	CAPSTONE PUBLISH	NORTH MANKATO MN 56003	Library Bks-Grant	1,750.97
42908	3/18/2015	CASH		Postage-HS	50
42908	3/18/2015	CASH		Postage-GS	50
42909	3/18/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	18.45
42910	3/18/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	436.76
42910	3/18/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	90.24
42911	3/18/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	68.28
42911	3/18/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	68.28

42911	3/18/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	68.28
42911	3/18/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	81.47
42912	3/18/2015	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Concessions-HS	218.28
42913	3/18/2015	MATT COTTAM	HAGERMAN ID 83332	Mlg-BPA TwinFalls	30.4
42914	3/18/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155
42914	3/18/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155
42915	3/18/2015	GROVE HOTEL	BOISE ID 83702	Day/Hill-rm E.Anderson	83
42915	3/18/2015	GROVE HOTEL	BOISE ID 83702	Day/Hill-parking fee	12
42916	3/18/2015	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	82.5
42916	3/18/2015	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-Modulars	71.5
42917	3/18/2015	HAGERMAN WATER USERS ASSOC	HAGERMAN ID 83332	Assessmnt Fee-6sh Water	180
42918	3/18/2015	ID ASSOC SCHOOL ADMIN INC IASA	BOISE ID 83705	IASEA Wkshp-Perkins	150
42918	3/18/2015	ID ASSOC SCHOOL ADMIN INC IASA	BOISE ID 83705	IASEA SpEd Law Conf-Perkins	50
42919	3/18/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	62.98
42919	3/18/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	590.86
42919	3/18/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,319.82
42919	3/18/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	341.95
42919	3/18/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,519.98
42919	3/18/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	10.84
42920	3/18/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	33
42920	3/18/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	33
42920	3/18/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	69.6
42920	3/18/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Staples-GS Copier	186
42920	3/18/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	12.93
42920	3/18/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	87.14
42920	3/18/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	109.09
42920	3/18/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	240.06
42921	3/18/2015	JOSTENS INC	TWIN FALLS ID 83301	Cap/Gown-I.Strick	23.99
42922	3/18/2015	MARK KRESS	HAGERMAN ID 83332	Mlg-GBB Tourn	84.36
42922	3/18/2015	MARK KRESS	HAGERMAN ID 83332	Mlg-BBB Tourn	42.18
42922	3/18/2015	MARK KRESS	HAGERMAN ID 83332	Mlg-Gas Co TF Shelves	30.4
42922	3/18/2015	MARK KRESS	HAGERMAN ID 83332	Meals-Shelves (Matt Mark)	9.58
42923	3/18/2015	MEDICAID DIVISION OF	BOISE ID 83720-0036	Medicaid Match-school share	9,098.36
42924	3/18/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Air Freshner	4.18
42924	3/18/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Metal Pencil Sharpener	9.85
42924	3/18/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	15 Metal Pencil Sharpeners	147.75
42924	3/18/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Tape Mrkrs Expo Mrkrs 3-drwr Table	59.93
42924	3/18/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Temple Thermometer	12.29
42924	3/18/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Fngtrps Stk Paper Clasp Env Shrpnr	49.84
42925	3/18/2015	AJ PERKINS	GOODING ID 83330	Mileage-Boise/SpEd Conf	76
42925	3/18/2015	AJ PERKINS	GOODING ID 83330	Meal-SpEd Conf	5.04
42926	3/18/2015	PHILLIPS ELECTRIC	WENDELL ID 83355	** VOID **	-
42927	3/18/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	2,402.50
42927	3/18/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,929.75
42927	3/18/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	2,281.50
42927	3/18/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,526.75
42927	3/18/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	132
42928	3/18/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,113.75
42928	3/18/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,163.25
42928	3/18/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,163.25
42928	3/18/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,163.25
42929	3/18/2015	RIVERSIDE HOTEL	BOISE ID 83714	Rm-SpEd Conf/AJ Perkins	109
42930	3/18/2015	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Business Checks-M&O #2000	338.87
42931	3/18/2015	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Brenda Foster	40
42932	3/18/2015	STALLION SECURITY	PROVO UT 84606	Key Lock System-Old Gym	1,413.28
42933	3/18/2015	SWEET'S SEPTIC TANK & BACKHOE	SHOSHONE ID 83352	Unplug Kitchen Floor Drain	240
42934	3/18/2015	SYRINGA NETWORKS LLC	MERIDIAN ID 83713	Instal Fiber-40Mbps Internet Svc	22,500.00
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CityCar Driving Softwr-DrEd	24.99
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Android-Proble Solution bk	41.47
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2 HDMI 6ft Cables	23.98
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Advanced Android Appl bk	50.42
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: ASUS 15.6 Laptop	397
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: HiSp Hdmi Cable 6.5ft	27.45
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Crucial 4gb NObtebook Memory	32.99
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Rosewill 8in Pwr Splitter Cab	3.98
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:CyberPwr Mini-Tower	376.82
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 2 HDMI Adapter	23.98
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Prime Membership	99
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Xlerator Wheel Stand-DrEd	169.79
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 9 Cisco 504G Phones	908.91
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 1 Cisco 504G Phone	100.99
42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Logitech G27Racing Whl-DrEd	246.99

42935	3/18/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:48gb Switch	454
42936	3/18/2015	VALLEY COOP	WENDELL ID 83355	LPGas-Ag 700.3g@1.75	1,243.53
42936	3/18/2015	VALLEY COOP	WENDELL ID 83355	LPGas-HS 1550.3g@1.75	2,731.03
42937	3/18/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Anderson	52.56
42937	3/18/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.56
42937	3/18/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	52.56
42937	3/18/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jackson	26.44
42937	3/18/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.56
42937	3/18/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.56
42937	3/18/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	52.56
42937	3/18/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Donaldson	52.56
42938	3/18/2015	WWS-WESTERN WASTE SERVICES	Jerome ID 83338	Trash Pickup	256.06
42964	3/23/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 03-2015	23.16
42964	3/23/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 03-2015	151.7
42964	3/23/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA - 03-2015	2.94
42964	3/23/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 03-2015	302.22
42964	3/23/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 03-2015	156.79
42964	3/23/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 03-2015	121.69
42964	3/23/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 03-2015	287.09
42964	3/23/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 03-2015	16.31
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	153.39
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	158.74
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	795.41
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	100.99
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	242.83
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	919.65
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	190.39
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	86.47
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	59.62
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	747.96
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	808.16
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	57.72
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 03-2015	341.38
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	115.46
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	1,053.51
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 03-2015	4,224.44
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 03-2015	418.6
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 03-2015	805.35
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 03-2015	4,441.47
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 03-2015	60.15
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	642.85
42965	3/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 03-2015	574.62
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	6.5
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	81.22
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	453.39
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	248.52
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	227.65
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	19.53
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	33.21
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	277.57
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	22.66
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	725.25
42966	3/23/2015	HJSD - IRS		IRS-Medicare - 03-2015	36.97
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	15.61
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	17.16
42966	3/23/2015	HJSD - IRS		IRS-Medicare - 03-2015	12.68
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	225.26
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	78.82
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	326.33
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	99.79
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	269.23
42966	3/23/2015	HJSD - IRS		IRS-Medicare - 03-2015	56.48
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	42.83
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	670.86
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	333.17
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	2,426.09
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	2,811.05
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	260.03
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	9.8
42966	3/23/2015	HJSD - IRS		IRS-Fica - 03-2015	338.52
42967	3/23/2015	HJSD - PERSI		PERSI-Sick Leave - 03-2015	2.62
42967	3/23/2015	HJSD - PERSI		PERSI-Sick Leave - 03-2015	2.62

42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	141.5
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	77.33
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	4,355.95
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	242.68
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	514.99
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	119.35
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	118.2
42967	3/23/2015	HJSD - PERSI	PERSI - Sick Leave - 03-2015	12.12
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	411.12
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	39.7
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	479.01
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	49.09
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	1,164.72
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	387.52
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	380.54
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	14.5
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	24.87
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	354.81
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	36.36
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	463.73
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	47.51
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	3.13
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	83.57
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	8.56
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	403.38
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	5.31
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	4,011.99
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	58.85
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	5.71
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	36.3
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	2.74
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	5.69
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	39
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	526.25
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	81.55
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	15.18
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	495.67
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	30.59
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	51.74
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	354.27
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	26.73
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	55.55
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	53.93
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	52.79
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	23.35
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	25.53
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	25.53
42967	3/23/2015	HJSD - PERSI	PERSI-Retirement - 03-2015	754.67
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	8.35
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	1.56
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	2.39
42967	3/23/2015	HJSD - PERSI	PERSI-Sick Leave - 03-2015	50.8
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	0.74
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	10.37
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	0.8
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	0.83
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	5.6
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	47.29
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	9.11
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	5.56
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	0.4
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	2.09
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	1.32
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	1.69
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	4.46
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	42.26
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	3.99
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	2
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	0.41
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	3.21
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	4
42968	3/23/2015	STANDARD INSURANCE CO.	Standard-Life - 03-2015	13.57

42968	3/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 03-2015	5.18
42968	3/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 03-2015	1.26
42968	3/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 03-2015	3.79
42968	3/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 03-2015	1.11
42969	3/25/2015	US POSTMASTER	HAGERMAN ID 83332	** VOID **	-
42970	3/31/2015	CASH		Postage-Roll Stamps	49
42970	3/31/2015	CASH		Postage-Audit pkts	58.87

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	3/20/2015	ANDERSON ERIC C	6666.66	JEROME	ID	83338
drct-dpst	3/20/2015	ARRIAGA LYNN	2666.66	HAGERMAN	ID	83332
drct-dpst	3/20/2015	BLAKE GILBERT D	554.84	HAGERMAN	ID	83332
drct-dpst	3/20/2015	BOLDUC CHRISTINA J	2045	HAGERMAN	ID	83332
drct-dpst	3/20/2015	BUTLER LISA M	2666.66	GOODING	ID	83330
drct-dpst	3/20/2015	CATO KEVIN M	6062.16	HAGERMAN	ID	83332
drct-dpst	3/20/2015	CHAPMAN TERESA L	943.26	HAGERMAN	ID	83332
drct-dpst	3/20/2015	CLARK DONNA K	3729.41	HAGERMAN	ID	83332
drct-dpst	3/20/2015	CLARK ERIN D	1243.33	HAGERMAN	ID	83332
drct-dpst	3/20/2015	CORBRIDGE ARLYNDA R	854.05	HAGERMAN	ID	83332
drct-dpst	3/20/2015	COTTAM MATTHEW S	5458.41	HAGERMAN	ID	83332
drct-dpst	3/20/2015	DAARUD SHERMA	4012.58	TWIN FALLS	ID	83301
drct-dpst	3/20/2015	DANNER COURTNEY J	2666.66	HAGERMAN	ID	83332
drct-dpst	3/20/2015	DAVIS ELAINE	1440.92	HAGERMAN	ID	83332
drct-dpst	3/20/2015	DONALDSON BENJAMIN D	2702.22	GOODING	ID	83330
drct-dpst	3/20/2015	EATON DENISE S	718.29	HAGERMAN	ID	83332
drct-dpst	3/20/2015	FOUTS AMBER J	2360	KING HILL	ID	83633
drct-dpst	3/20/2015	FUNKHOUSER LONNIE	3105.99	HAGERMAN	ID	83332
drct-dpst	3/20/2015	HAUSER HENRY J	3729.41	HAGERMAN	ID	83332
drct-dpst	3/20/2015	HOFFMANN KAREN B	1298.22	HAGERMAN	ID	83332
drct-dpst	3/20/2015	HOFFMANN RAY L	4570.33	HAGERMAN	ID	83332
drct-dpst	3/20/2015	HOOP JENNY M	846.28	WENDELL	ID	83355
drct-dpst	3/20/2015	JACKSON CRAIG L	1868.76	HAGERMAN	ID	83332
drct-dpst	3/20/2015	JAYO KARRIE	3709.16	HAGERMAN	ID	83332
drct-dpst	3/20/2015	KNAPP DANIEL L	3935.66	HAGERMAN	ID	83332
drct-dpst	3/20/2015	KRESS MARK S	6390.05	HAGERMAN	ID	83332
drct-dpst	3/20/2015	LEE REBECCA L	3729.41	FAIRFIELD	ID	83327
drct-dpst	3/20/2015	LEIJA HERMELINDA	3466.16	BLISS	ID	83314
drct-dpst	3/20/2015	LEWIS CRYSTAL R	2666.66	HAGERMAN	ID	83332
drct-dpst	3/20/2015	McCARTHY STORMI	3729.41	HAGERMAN	ID	83332
drct-dpst	3/20/2015	OLSEN GORDON C	3965.41	HAGERMAN	ID	83332
drct-dpst	3/20/2015	OWSLEY VICTORIA	4255.58	HAGERMAN	ID	83332
drct-dpst	3/20/2015	PERKINS ANTHONY J	4538.9	GOODING	ID	83330
drct-dpst	3/20/2015	PLANK ROBIN J	1106.31	HAGERMAN	ID	83332
drct-dpst	3/20/2015	POSEY SYDNEY M	584	HAGERMAN	ID	83332
drct-dpst	3/20/2015	PRIEBE LESLIE	3936.58	WENDELL	ID	83355
drct-dpst	3/20/2015	RAVENSROFT JULIA A	1261.05	GOODING	ID	83330
drct-dpst	3/20/2015	REED BETTE M	3930.83	WENDELL	ID	83355
drct-dpst	3/20/2015	REGNIER SHELLY	2731.66	HAGERMAN	ID	83332
drct-dpst	3/20/2015	SILVER-LEWIS LORA L	3729.41	HAGERMAN	ID	83332
drct-dpst	3/20/2015	SIMONS EDWARD S	3154.07	BUHL	ID	83316
drct-dpst	3/20/2015	TAYLOR SHARLENE K	165	HAGERMAN	ID	83332
drct-dpst	3/20/2015	TELLEZ LaVINA	1730.45	HAGERMAN	ID	83332
drct-dpst	3/20/2015	TORRES ZORAIDA	2394.58	HAGERMAN	ID	83332
drct-dpst	3/20/2015	WHITE FRED E	642.14	HAGERMAN	ID	83332
drct-dpst	3/20/2015	WHITE SHARON J	1440.72	HAGERMAN	ID	83332
drct-dpst	3/20/2015	WINDES ROBIN L	967.73	WENDELL	ID	83355
drct-dpst	3/20/2015	WOOD GREGORY C	85	BLISS	ID	83314
drct-dpst	3/20/2015	WOOLSON EMILY M	412.5	HAGERMAN	ID	83332
drct-dpst	3/20/2015	YORE JAMIE L	786.42	HAGERMAN	ID	83332
42939	3/20/2015	ARRIAGA BRETT M	1611	HAGERMAN	ID	83332
42940	3/20/2015	BAKER CHRISTOPHER K	576.18	HAGERMAN	ID	83332
42941	3/20/2015	BROOKS SAMANTHA J	2666.66	HAGERMAN	ID	83332
42942	3/20/2015	EMERSON JAKE W	944	HAGERMAN	ID	83332
42943	3/20/2015	GRIGGS RACHEL L	658.77	HAGERMAN	ID	83332
42944	3/20/2015	HANSEN SHIRLEY	1996	HAGERMAN	ID	83332
42945	3/20/2015	SANDOVAL CECILIA M	666.33	HAGERMAN	ID	83332