

Check#	Date	Vendor	Address	Description	Amount
66	8/19/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Jul15	22.68
66	8/19/2015	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jun-Jul15	515.18
67	8/12/2015	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	159.48
68	8/12/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	90.36
68	8/12/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	437.24
69	8/12/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155
69	8/12/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155
70	8/12/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	** VOID **	-
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Arreaga	90.57
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Anderson	52.87
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jackson	26.42
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.87
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cato	-46.27
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Smith	52.87
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.87
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.87
71	8/12/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	52.87
72	8/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HL-Locking Cash Box	25.92
72	8/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	4 Fax Cartridges	106.16
73	8/17/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	7.4
4831	8/12/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food-SFSP	1.85
4831	8/12/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food-SFSP	13.23
4831	8/12/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food-SFSP	11.05
4831	8/12/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food-SFSP	25.14
4831	8/12/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food-SFSP	12.75
4831	8/12/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food-SFSP	9.32
4831	8/12/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Food-SFSP	2.54
4832	8/12/2015	CLM GROUP INC	BEAVERTON OR 97008	HL-MealTime Software update	403
4833	8/12/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food-SFSP	27.6
4834	8/12/2015	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE IN 47130	HL NK Menu Plng Software update	410
4835	8/12/2015	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food-SFSP	95.01
4835	8/12/2015	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food-SFSP	72.59
4835	8/12/2015	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food-SFSP	-27.17
4836	8/12/2015	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Overpmt of HL Warrant-Eq Grant	5,046.20
4837	8/12/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	** VOID **	-
43197	8/3/2015	BOISE STATE UNIVERSITY	BOISE ID 83725	** VOID **	-
43198	8/3/2015	BRIGHAM YOUNG UNIVERSITY - ID	REXBURG ID 83460-1625	14/15 Wetzel-Becca Smith	500
43198	8/3/2015	BRIGHAM YOUNG UNIVERSITY - ID	REXBURG ID 83460-1625	14/158 Wetzel-Jordon Smith	500
43199	8/3/2015	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	1415 Wetzel-Samantha Brianne Crist	1,500.00
43199	8/3/2015	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	1415 Wetzel-Marcus Emerson	500
43199	8/3/2015	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	14/15 Wetzel-Amy Iversen	2,500.00
43199	8/3/2015	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	14/15 Wetzel-Maria Christina Marez	2,500.00
43199	8/3/2015	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	14/15 Wetzel-Michel Tapia	1,000.00
43200	8/3/2015	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	1415 Wetzel-Landon Goolsby	500
43200	8/3/2015	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	14/15 Wetzel-Amy Gossi	2,500.00
43200	8/3/2015	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	14/15 Wetzel-Dillan Henslee	500
43200	8/3/2015	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	14/15 Wetzel-Melanie Leija	500
43201	8/3/2015	BOISE STATE UNIVERSITY	BOISE ID 83725	14/15 Madarieta-Tyler Chapman	2,500.00
43202	8/3/2015	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303	14/15 Madarieta-Amy Iversen	2,500.00
43203	8/3/2015	BOISE STATE UNIVERSITY	BOISE ID 83725	14/15 Wetzel-Tyler Chapman	2,500.00
43204	8/4/2015	NORTHWEST COLLEGE	POWELL WY 82435	** VOID **	-
43205	8/4/2015	NORTHWEST COLLEGE	POWELL WY 82435	1415 Wetzel-Larissa Knight	500
43206	8/12/2015	2M DATA SYSTEMS	OREM UT 84057	Acctg/Payroll Update fee	505
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Top Soil	7.18
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Wheel	38.99
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Leaf Blower	139.99
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	3 Sprinklers	11.97
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Tire	38.99
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Graphite	1.79
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Top-up Sprinkler	45.98
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Fuses	2.79
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Toggle	4.99
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	Credit Exch-2 Batteries	-99.9
43207	8/12/2015	ACE HARDWARE	HAGERMAN ID 83332	2-Deepcycle Battery	490
43208	8/12/2015	ADVANCED EDUCATION INC	ALPHARETTA GA 30009	15/16 Accreditation Fees-HHS	750
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-AJ Perkins	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Donna Clark	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Jon Botz	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Amy Botz	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Lora Silver-lewis	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Hermelinda Leija	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Crissey Lewis	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Shelly Regnier	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Victor Arreaga	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Sherma Daarud	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Best Practices-Vicki Owsley	100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Cancellation-Donna Clark	-100
43209	8/12/2015	WENDELL SCHOOL DISTRICT	WENDELL ID 83355	Cancellation-AJ Perkins	-100
43210	8/12/2015	CASH		Postage-HS	50

43210	8/12/2015	CASH		Postage-GS	50
43210	8/12/2015	CASH		Postage-Distr	50
43210	8/12/2015	CASH		Postage-HL	50
43211	8/12/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	68.28
43211	8/12/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	161.54
43211	8/12/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	68.28
43211	8/12/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	94.01
43212	8/12/2015	COSTCO MEMBERSHIP	SEATTLE WA 98124-1783	GS-Costco 2015/16 Membership (75%)	41.25
43212	8/12/2015	COSTCO MEMBERSHIP	SEATTLE WA 98124-1783	HS-Costco 2015/16 Membership (75%)	123.75
43213	8/12/2015	EXCENT CORP	ROSWELL GA 30075	Excent software update	533
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Boys Golf Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Girls Golf Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Annual Membership Dues	150
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 HS Catastrophic Ins	462
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 FB Participation Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Boys Cross Country Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Girls Cross Country Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Boys Soccer Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Girls Soccer Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Volleyball Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Cheer Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Boys Track Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Girls Track Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Girls Basketball Fee	25
43214	8/12/2015	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	15/16 Boys Basketball Fee	25
43215	8/12/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	203.75
43215	8/12/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,476.78
43215	8/12/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	281.13
43215	8/12/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,470.68
43215	8/12/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.34
43215	8/12/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	277.13
43216	8/12/2015	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	15/16 Sch Distr Member Dues	50
43217	8/12/2015	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	15/16 ISBA Sch Distr Member Dues	1,470.76
43217	8/12/2015	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	15/16 Policy Update Svc	495
43218	8/12/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-District	56.46
43218	8/12/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	1.26
43218	8/12/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	33
43218	8/12/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	65.27
43219	8/12/2015	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Troy-Bilt 14Occ Edger	284.05
43220	8/12/2015	LYNN ARRIAGA	HAGERMAN ID 83332	SumSch-Dollar Store reimb	9
43220	8/12/2015	LYNN ARRIAGA	HAGERMAN ID 83332	SumSch-Walmart reimb	22.28
43220	8/12/2015	LYNN ARRIAGA	HAGERMAN ID 83332	SumSch-Ridleys reimb	21.98
43220	8/12/2015	LYNN ARRIAGA	HAGERMAN ID 83332	SumSch-Walmart reimb(sprinkler)	9.97
43221	8/12/2015	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Mrs. Botz	6.73
43221	8/12/2015	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Mr. Botz	6.53
43221	8/12/2015	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Mr. Arreaga	7.14
43221	8/12/2015	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Mrs. Botz	6.73
43221	8/12/2015	MASON TROPHIES	TWIN FALLS ID 83303-0071	1 Gold Wall Holder	9.67
43222	8/12/2015	NCS PEARSON INC	CHICAGO IL 60693	2015/16 PowerSchool	2,650.00
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	14 Drawer Tool Cabinet	984.73
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Blue/Gray Welding Gloves	27
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Miller 035 Contact Tip	21.4
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Headrest Solo Goggles	74.28
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	12" Combo Square	6.62
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Protractor	12.48
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Huntington Wheel Dresser	12.81
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Female Receptacle	8.32
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Resistor 32 Bullet Foam Plugs	10.78
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Atlas Cone & Chisel (vertical)	17.94
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Wypo Standard Tip Cleaner	11.5
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Renewals Single Flint Round	3.36
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Black Electrical Tape	4.6
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Striker Single Flint Round	4.47
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Silver Duct Tape	5.54
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	4 row Scratch Brush	8.4
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Quick Mini Paint Stick	4.52
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	6 in 1 Screwdriver	11.44
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Hobart 447Z 1/8 6013	205
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	R45 3/32x36 Mild Steel	22.42
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	#15 FC Bronze 3/32x36	24.24
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Gray Shoulder Split -size Large We	9.32
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	3" Crown w/Ratchet	24
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Auto Darkening Helmet	345.5
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Ztek Safety Glasses Clear Lens	33.84
43223	8/12/2015	NORCO INC.	TWIN FALLS ID 83301	Clear Faceshield Windo	6
43224	8/12/2015	PHILLIPS ELECTRIC	WENDELL ID 83355	Chk Irrig Pump at elem sch	65
43225	8/12/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	496
43226	8/12/2015	RIVERSIDE HOTEL	BOISE ID 83714	Room-L.Priebe/VoTech Summer Conf	332
43227	8/12/2015	ROCHESTER 100 INC	ROCHESTER NY 14692	Orange Nicky Folders	230
43228	8/12/2015	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	2016 Stdnt Transp Assessment Fee	440.31

43229	8/12/2015	SILVERBACK LEARNING SOLUTN INC	BOISE ID 83706	Mileposts Subscr 7/1/15-6/30/15	2,100.00
43229	8/12/2015	SILVERBACK LEARNING SOLUTN INC	BOISE ID 83706	Implementation Fee	500
43230	8/12/2015	US POSTMASTER	HAGERMAN ID 83332	** VOID **	-
43231	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	** VOID **	-
43232	8/12/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash pickup	148.5
43233	8/12/2015	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower	20.56
43233	8/12/2015	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower	27.21
43233	8/12/2015	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower	12.29
43233	8/12/2015	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower	19.05
43233	8/12/2015	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower	21.78
43234	8/12/2015	US POSTMASTER	HAGERMAN ID 83332	Postage-HS (4 rolls/stamps)	196
43235	8/12/2015	US POSTMASTER	HAGERMAN ID 83332	Bulk Mail - August 2015	150.5
43255	8/19/2015	US POSTMASTER	HAGERMAN ID 83332	Bulk Stamp renewal	225
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	151.7
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	150.52
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	104.65
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	46.23
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	127.96
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	151.7
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	287.24
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	16.16
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 08-2015	23.16
43256	8/20/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA - 08-2015	2.58
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	153.39
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	320.48
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	708.69
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	63.71
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	121.42
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	916.12
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	238.38
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	227.14
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	574.62
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 08-2015	3,794.13
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 08-2015	4,425.07
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 08-2015	911.89
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 08-2015	189.3
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 08-2015	805.77
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	158.74
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 08-2015	358.96
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 08-2015	418.6
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 08-2015	59.74
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	798.97
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	959.86
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	192.42
43257	8/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 08-2015	84.27
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	204.36
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	20.43
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	235.76
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	32.34
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	64.84
43258	8/20/2015	HJSD - IRS		IRS-Medicare - 08-2015	33.2
43258	8/20/2015	HJSD - IRS		IRS-Medicare - 08-2015	55.6
43258	8/20/2015	HJSD - IRS		IRS - Fica - 08-2015	77.67
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	343.89
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	453.38
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	670.78
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	212.78
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	81.11
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	126.93
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	2,201.48
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	338.52
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	88.23
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	364.4
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	218.83
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	56.47
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	2,992.97
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	433.25
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	50.72
43258	8/20/2015	HJSD - IRS		IRS-Fica - 08-2015	64.3
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	37.53
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	14.5
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	11.72
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	31.59
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	3.13
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	5.16
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	35.89
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	3,710.65
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	4,686.26
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	819.46
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	147.48

43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	521.2
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	754.67
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	1,164.73
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	366.24
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	141.5
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	114.37
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	308.26
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	30.53
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	50.34
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	350.23
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	82.27
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	48.71
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	112.58
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	514.99
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	380.25
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	8.43
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	118.21
43259	8/20/2015	HJSD - PERSI		PERSI - Sick Leave - 08-2015	12.12
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	4.99
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	119.35
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	11.55
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	437.2
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	83.97
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	52.79
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	8.35
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	485.75
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	49.77
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	15.12
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	389.17
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	39.89
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	53.41
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	83.58
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	8.56
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	81.55
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	77.33
43259	8/20/2015	HJSD - PERSI		PERSI-Retirement - 08-2015	72.7
43259	8/20/2015	HJSD - PERSI		PERSI-Sick Leave - 08-2015	7.15
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	43.26
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	43.43
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	2
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	7.05
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	3.64
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	1.63
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	3.37
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	4
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	13.57
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	0.75
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	3.99
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	5.65
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	1.12
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	2.1
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	10.65
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 08-2015	1.26
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	2.2
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	1.33
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	4.6
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	0.4
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	0.8
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	1.58
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	0.85
43260	8/20/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 08-2015	7.81
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Spotter Cleaner	314.72
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Transportation chg	7.75
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Lift Off #2 Stain	72.17
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Kleenline Blue Cleaning Pads	22.38
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	GP Forward 4x1 Gallon	236
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Vectra Floor Finish 5 gal	704.4
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Urinal Screens	192.9
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Waxie Glass Cleaner	29.94
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Waxie Brite-n-White	344.8
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Pumie Scouring Stick	44.14
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Waxie Gum Away	100.62
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Waxie Medical Disinfectant Wipes	109.17
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	3M 20" White Super Polish Pads	161.95
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Vac Telescoping Wand	881.66
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Super Coach Filters (vac)	117
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Iron Handle Scrub Brush	20.9
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Retn-3M 20" Maroon Wood Pad	-246.18
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Retn-3M 20" Maroon Wood Pad	-282.39
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Retn-3M 20" Maroon Wood Pad	-188.26

43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Kleenline 20" Blue Cleaning Pad	67.14
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	30x36 Tuff N Stretch	99.42
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Waxie Gem Qtr NonAcid	161.55
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Waxie Fibercare #2	214.74
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Kleenline 20" Cleaning	89.52
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Kit-Valve Kingston 251/30	67.8
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Neutral-ph Hard Surface Cleaner	584.6
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Waxie Hard Surface Cleaner	980
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Purell Instand Hand Sanitizer	451.3
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Waxie Foam Soap	817.6
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Paper Filter Bag	203.8
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	.5mil 30x36 Liners	729.08
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	1.5mil 43.27 Liners	1,327.55
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Latex GP Gloves Lg	97.48
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Clean & Soft Wht Roll Towels	3,510.50
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Clean & Soft Roll Tissue	1,455.50
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Trigger Sprayers	12.2
43262	8/12/2015	WAXIE SANITARY SUPPLY	LOS ANGELES	CA 90060-0227	Waxie Spray Bottles	16.4
43263	8/28/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fngrpr-Melissa Kast	34.75
43263	8/28/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fngrpr-Jon Botz	34.75
43263	8/28/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fngrpr-Amy Botz	34.75
43263	8/28/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fngrpr-Victor Arreaga	34.75
43263	8/28/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fngrpr-Tamara McKnight	34.75
43263	8/28/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fngpr-Charles Rice	34.75
43263	8/28/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fngpr-Jennie Gibson	34.75
43264	8/28/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Fngpr-Hazel Jean Lopez	34.75
43265	8/25/2015	SDE-STATE DEPT OF EDUCATION	BOISE	ID 83750-0027	Alt Authorization-S.Brooks	100

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	8/20/2015	ANDERSON ERIC C	6666.66	JEROME	ID	83338
drct-dpst	8/20/2015	ARRIAGA LYNN	3835.43	HAGERMAN	ID	83332
drct-dpst	8/20/2015	BLAKE GILBERT D	690	HAGERMAN	ID	83332
drct-dpst	8/20/2015	BOLDUC CHRISTINA J	2622.25	HAGERMAN	ID	83332
drct-dpst	8/20/2015	BROOKS SAMANTHA J	2666.7	HAGERMAN	ID	83332
drct-dpst	8/20/2015	BUTLER LISA M	2666.7	GOODING	ID	83330
drct-dpst	8/20/2015	CATO KEVIN M	4279.45	HAGERMAN	ID	83332
drct-dpst	8/20/2015	CHAPMAN TERESA L	943.28	HAGERMAN	ID	83332
drct-dpst	8/20/2015	CLARK DONNA K	3729.45	HAGERMAN	ID	83332
drct-dpst	8/20/2015	CLARK ERIN D	1243.37	HAGERMAN	ID	83332
drct-dpst	8/20/2015	CORBRIDGE ARLYNDA R	1267.34	HAGERMAN	ID	83332
drct-dpst	8/20/2015	COTTAM MATTHEW S	5458.45	HAGERMAN	ID	83332
drct-dpst	8/20/2015	DAARUD SHERMA	4589.83	TWIN FALLS	ID	83301
drct-dpst	8/20/2015	DANNER COURTNEY J	2666.7	EAGLE	ID	83616
drct-dpst	8/20/2015	DAVIS ELAINE	1440.94	HAGERMAN	ID	83332
drct-dpst	8/20/2015	EATON DENISE S	718.29	HAGERMAN	ID	83332
drct-dpst	8/20/2015	FUNKHOUSER LONNIE	3106.07	HAGERMAN	ID	83332
drct-dpst	8/20/2015	HAUSER HENRY J	3729.45	HAGERMAN	ID	83332
drct-dpst	8/20/2015	HOFFMANN KAREN B	1298.22	HAGERMAN	ID	83332
drct-dpst	8/20/2015	HOFFMANN RAY L	4570.33	HAGERMAN	ID	83332
drct-dpst	8/20/2015	HOOP JENNY M	838.09	WENDELL	ID	83355
drct-dpst	8/20/2015	JACKSON CRAIG L	1750.85	HAGERMAN	ID	83332
drct-dpst	8/20/2015	JAYO KARRIE	3709.2	HAGERMAN	ID	83332
drct-dpst	8/20/2015	KNAPP DANIEL L	6421.66	HAGERMAN	ID	83332
drct-dpst	8/20/2015	KRESS MARK S	6382.9	HAGERMAN	ID	83332
drct-dpst	8/20/2015	LEE REBECCA L	3729.45	FAIRFIELD	ID	83327
drct-dpst	8/20/2015	LEIJA HERMELINDA	4043.45	BLISS	ID	83314
drct-dpst	8/20/2015	LEWIS CRYSTAL R	2666.7	HAGERMAN	ID	83332
drct-dpst	8/20/2015	McCARTHY STORMI	3729.45	HAGERMAN	ID	83332
drct-dpst	8/20/2015	OLSEN GORDON C	3965.45	HAGERMAN	ID	83332
drct-dpst	8/20/2015	OWSLEY VICTORIA	4255.58	HAGERMAN	ID	83332
drct-dpst	8/20/2015	PERKINS ANTHONY J	4539.06	GOODING	ID	83330
drct-dpst	8/20/2015	PLANK ROBIN J	990.09	HAGERMAN	ID	83332
drct-dpst	8/20/2015	PRIEBE LESLIE	4513.83	WENDELL	ID	83355
drct-dpst	8/20/2015	RAVENS CROFT JULIA A	1838.37	GOODING	ID	83330
drct-dpst	8/20/2015	REED BETTE M	3894.95	WENDELL	ID	83355
drct-dpst	8/20/2015	REGNIER SHELLY	2731.7	HAGERMAN	ID	83332
drct-dpst	8/20/2015	SILVER-LEWIS LORA L	4306.7	HAGERMAN	ID	83332
drct-dpst	8/20/2015	SIMONS EDWARD S	3154.19	BUHL	ID	83316
drct-dpst	8/20/2015	SMITH STEPHEN L	2697	HAGERMAN	ID	83332
drct-dpst	8/20/2015	TELLEZ LaVINA	1650.95	HAGERMAN	ID	83332
drct-dpst	8/20/2015	TORRES ZORAIDA	2394.62	HAGERMAN	ID	83332
drct-dpst	8/20/2015	WINDES ROBIN L	967.73	WENDELL	ID	83355
drct-dpst	8/20/2015	YORE JAMIE L	778.23	HAGERMAN	ID	83332
43236	8/20/2015	POSEY SYDNEY M	568	HAGERMAN	ID	83332
43237	8/20/2015	SANDOVAL CECILIA M	823.37	HAGERMAN	ID	83332