

Check#	Date	Vendor	Address Description	Amount
4858	11/11/2015	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716 Laundry Svcs	100.00
4859	11/11/2015	CHAPPELS MARKET	HAGERMAN ID 83332 Buttermilk	6.36
4859	11/11/2015	CHAPPELS MARKET	HAGERMAN ID 83332 Hot sauce pasta	10.96
4859	11/11/2015	CHAPPELS MARKET	HAGERMAN ID 83332 Rice cereal hot sce onions	37.22
4860	11/11/2015	FARMER BROS COFFEE	OF INDUSTRY CA 91716-9705 Food	116.25
4860	11/11/2015	FARMER BROS COFFEE	OF INDUSTRY CA 91716-9705 Supplies	23.10
4861	11/11/2015	FOODSERVICES OF AMERICA	MERIDIAN ID 83642 Food	2,689.01
4861	11/11/2015	FOODSERVICES OF AMERICA	MERIDIAN ID 83642 Supplies	141.22
4862	11/11/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654 Food	21.00
4862	11/11/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654 Food	36.80
4862	11/11/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654 Food	36.80
4862	11/11/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654 Food	33.00
4863	11/11/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469 fm cup forks spoons trays	104.84
4863	11/11/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469 glve fm tray fm plates napkns	226.12
4863	11/11/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469 food try souffle cups wax paper	92.82
4864	11/11/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617 Food	523.78
4864	11/11/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617 Food	31.70
4864	11/11/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617 Food	716.45
4864	11/11/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617 Food	66.83
4864	11/11/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617 Food	277.05
4864	11/11/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617 Food	574.33
4865	11/11/2015	GRASMICK PRODUCE CO. INC.	BOISE ID 83711 Food	330.99
4865	11/11/2015	GRASMICK PRODUCE CO. INC.	BOISE ID 83711 Food-FFVP	1,465.32
4866	11/11/2015	MEADOW GOLD DAIRY	DENVER CO 80271-0960 Food	1,890.00
4867	11/11/2015	SOUTH CENTRAL DIST HEALTH DEPT	TWIN FALLS ID 83301-3156 Food Establishment License	245.00
77	11/19/2015	SALES TAX COMMISSION	BOISE ID 83707-0076 HL Sales Tax-Oct15	23.53
77	11/19/2015	SALES TAX COMMISSION	BOISE ID 83707-0076 HS Sales Tax-Oct15	188.92
77	11/19/2015	SALES TAX COMMISSION	BOISE ID 83707-0076 SpEd Sales Tax-Oct15	53.91
78	11/18/2015	SALES TAX COMMISSION	BOISE ID 83707-0076 HL Sales Tax-Nov15	23.99
78	11/18/2015	SALES TAX COMMISSION	BOISE ID 83707-0076 SpEd Sales Tax-Nov15	53.91
78	11/18/2015	SALES TAX COMMISSION	BOISE ID 83707-0076 HS Sales Tax-Nov15	574.47
43428	11/9/2015	HAGERMAN CHAMBER OF COMMERCE	HAGERMAN ID 83332 Meal-Eric Anderson/Mark Kress	20.00
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 carabnrs bolts	5.30
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 Dup. keys-modulars	5.78
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 spry pnt photo cell dsk/dwn lghts	16.98
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 deadblt dup keys-concess vandlism	21.66
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 spry pnt-BB hoop	3.99
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 sprklr clmps bolts spry pnt	11.75
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 chanl lck tool bkflow valve-OSHA	37.29
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 mtl halide light strap grnds lght	81.76
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 doorstp nails dup key prop tnk	8.33
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 parts-toilt repr spry pnt-vandlsm	17.97
43429	11/11/2015	ACE HARDWARE	HAGERMAN ID 83332 lock tite-weight rm	8.99
43430	11/11/2015	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647 Speech Therapy Svcs	3,710.00
43431	11/11/2015	ERIC ANDERSON	JEROME ID 83338 Mlg-Boise Fed Programs Mtg	76.00
43432	11/11/2015	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455 Library Books	216.54
43433	11/11/2015	BLISS SCHOOL DISTRICT#234	BLISS ID 83314 Utah Range Comp Hotel-5b 1G 1Ad	294.00
43433	11/11/2015	BLISS SCHOOL DISTRICT#234	BLISS ID 83314 Utah Range Comp-Bus	411.33
43433	11/11/2015	BLISS SCHOOL DISTRICT#234	BLISS ID 83314 Utah Range Comp-Bus Driver wages	74.67
43433	11/11/2015	BLISS SCHOOL DISTRICT#234	BLISS ID 83314 Utah Range Comp-Bus Driver meals	32.00
43434	11/11/2015	CABLE ONE INTERNET	TWIN FALLS ID 83301 Internet Connectivity	159.48
43435	11/11/2015	CASH	Postage-HS	50.00
43435	11/11/2015	CASH	Postage-GS	50.00
43436	11/11/2015	CENTURY LINK	PHOENIX AZ 85038-9040 Phone Chgs	27.57
43437	11/11/2015	CENTURY LINK	PHOENIX AZ 85038-9040 Phone Svcs	436.44
43437	11/11/2015	CENTURY LINK	PHOENIX AZ 85038-9040 Phone Svcs	90.16
43438	11/11/2015	CITY OF HAGERMAN	HAGERMAN ID 83332 Water & Sewer-GS	102.74
43438	11/11/2015	CITY OF HAGERMAN	HAGERMAN ID 83332 Water & Sewer-HS	116.85
43438	11/11/2015	CITY OF HAGERMAN	HAGERMAN ID 83332 Water & Sewer-Gym	71.63
43438	11/11/2015	CITY OF HAGERMAN	HAGERMAN ID 83332 Water & Sewer-Ag	71.63
43439	11/11/2015	LUANNE COATES	HAGERMAN ID 83332 Prof Dev Training-First Aid	150.00
43440	11/11/2015	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330 OT Svcs	165.00
43441	11/11/2015	COSTCO CREDIT CARD HB	AROL STREAM IL 60197-5859 70" Flat Screen TV	1,279.99
43441	11/11/2015	COSTCO CREDIT CARD HB	AROL STREAM IL 60197-5859 Wall Mount	124.99
43441	11/11/2015	COSTCO CREDIT CARD HB	AROL STREAM IL 60197-5859 HS Supplies	889.77
43441	11/11/2015	COSTCO CREDIT CARD HB	AROL STREAM IL 60197-5859 HS Supplies pd 2X	(465.24)
43442	11/11/2015	DEMCO MEDIA	MADISON WI 53708-8048 ReddiCovers-50 cnt	55.54

43442	11/11/2015	DEMCO MEDIA	MADISON	WI 53708-8048	Reddi Corner Prot-96 cnt	64.14
43442	11/11/2015	DEMCO MEDIA	MADISON	WI 53708-8048	Bulletin Brd Boarders	3.20
43442	11/11/2015	DEMCO MEDIA	MADISON	WI 53708-8048	Book Covers	43.04
43443	11/11/2015	GROVERS PAY & PACK	TWIN FALLS	ID 83301	** VOID **	-
43444	11/11/2015	HAGERMAN FIRE PROTECTION DIST.	HAGERMAN	ID 83332	QRU Standby-FB Games	280.00
43445	11/11/2015	HAGERMAN VALLEY SPRING WATER	HAGERMAN	ID 83332	Water for Modulars	77.00
43446	11/11/2015	HAGERMAN HIGH SCHOOL	HAGERMAN	ID 83332	Activity Card-M. Williams	35.00
43447	11/11/2015	ID ASSOC SCHOOL ADMIN INC IASA	BOISE	ID 83705	Annual Dues-IEEW Website	54.00
43448	11/11/2015	IDAHO POWER COMPANY	BOISE	ID 83721-0030	Power-Ag	330.81
43448	11/11/2015	IDAHO POWER COMPANY	BOISE	ID 83721-0030	Power-Lights	105.62
43448	11/11/2015	IDAHO POWER COMPANY	BOISE	ID 83721-0030	Power-Gym	257.30
43448	11/11/2015	IDAHO POWER COMPANY	BOISE	ID 83721-0030	Power-HS	1,435.75
43448	11/11/2015	IDAHO POWER COMPANY	BOISE	ID 83721-0030	Power-GS	1,538.78
43448	11/11/2015	IDAHO POWER COMPANY	BOISE	ID 83721-0030	Pumps	141.36
43449	11/11/2015	ID TRANSPORTATION DEPT	BOISE	ID 83707-1129	Lic Plates-Ag Bus	23.00
43450	11/11/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS	ID 83303-1843	Staples-HS	62.00
43450	11/11/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS	ID 83303-1843	Copier Maint-Distr	39.65
43450	11/11/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS	ID 83303-1843	Copier Maint-Distr	46.00
43450	11/11/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS	ID 83303-1843	Copier Maint-GS	310.05
43450	11/11/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS	ID 83303-1843	Copier Maint-HS	305.40
43451	11/11/2015	MARK KRESS	HAGERMAN	ID 83332	Mlg-Murtaugh GBB Dist Tourney	42.18
43452	11/11/2015	MCGRAW HILL EDUCATION INC	CHICAGO	IL 60694-1545	Tchr Edition-Imagine It-Gr 2 Unit	98.27
43453	11/11/2015	MEDICAID DIVISION OF	BOISE	ID 83720-0036	Medicaid-Sch Match-Oct 15	1,979.09
43454	11/11/2015	MID AMERICA BOOKS	MANKATO	MN 56002	Library Books	126.25
43455	11/11/2015	MOUNTAIN ALARM INC	OGDEN	UT 84412-2487	Fire Alarm Monitoring	78.00
43456	11/11/2015	OFFICE DEPOT	CHICAGO	IL 60680-1040	Case legal size paper	54.94
43456	11/11/2015	OFFICE DEPOT	CHICAGO	IL 60680-1040	Astrobrights Asst Color Paper	22.18
43456	11/11/2015	OFFICE DEPOT	CHICAGO	IL 60680-1040	Dymo Label Tape	8.30
43457	11/11/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN	ID 83332	Behavior Svcs	705.25
43457	11/11/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN	ID 83332	Behavior Svcs	240.25
43457	11/11/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN	ID 83332	Behavior Svcs	1,805.75
43457	11/11/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN	ID 83332	Behavior Svcs	2,835.50
43458	11/11/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT	ID 83350	Behavior Svcs	1,056.00
43458	11/11/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT	ID 83350	Behavior Svcs	272.25
43458	11/11/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT	ID 83350	Behavior Svcs	1,056.00
43458	11/11/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT	ID 83350	Behavior Svcs	1,122.00
43458	11/11/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT	ID 83350	Behavior Svcs	1,039.50
43458	11/11/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT	ID 83350	Behavior Svcs	940.50
43458	11/11/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT	ID 83350	Behavior Svcs	437.25
43459	11/11/2015	ROSETTA STONE LTD.	PALATINE	IL 60055-7714	Single Student Block License	159.00
43460	11/11/2015	SYRINGA NETWORKS LLC	MERIDIAN	ID 83713	Internet	1,200.00
43461	11/11/2015	TIMES NEWS	CINCINNATI	OH 45274-2548	Legal-IFARMS Financial	78.57
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Charger Charging Adapter	65.99
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	HobbyShppr:RealFlight sftwr(Drone)	179.97
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	Trip Adv:PTE-IBEA Conf Priebe-Ho	266.38
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:DJI Phantom Drone/Case(split)	550.00
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:DJI Phantom Drone/Case(split)	700.00
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Snap On/Off Prop Guards	19.99
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Nexus 7 Screen Protector	10.58
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Nexus 7 Case	9.95
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Galaxy Tab A 9.7 Case	21.49
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Nexus7 Tablet	199.00
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Logitech Illumintd Keybrd Mo	124.89
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Wireless Headphones	54.95
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:SanDisk Extreme 64GB SD Card	79.98
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Samsung Tablet	297.99
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:40 watt CF bulb	19.94
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Ego Pro Fish Nets	34.60
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Antec VP-450 power supply	170.80
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:HP NIC Network Card	91.00
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:APC Battery Backups	52.89
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Protronix Gigabit Ethernet Co	53.70
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Cybrpwr UPS battery (split)	109.95
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:DJI Phantom Drone Battery	143.00
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:DJI Phantom Filter 3 pk	69.99
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:DJI Phantom Drone/Case(split)	598.87
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Cybrpwr UPS battery (split)	30.00
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:Rebate card (UPS)	(10.00)

43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343 amzn: DJI Phantom Camera Lens Ca	9.99
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343 amzn:Avid Education-Headsets	92.58
43462	11/11/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343 TXTWire Tech:Mass Txt Mssg Svc	100.00
43463	11/11/2015	VALLEY COOP	WENDELL ID 83355 LPGas-Ag 30.1g	37.61
43463	11/11/2015	VALLEY COOP	WENDELL ID 83355 LPGas-HS 250.2g	268.71
43464	11/11/2015	VERIZON WIRELESS	BELLEVUE WA 98009 Cell Ph-D. Knapp	52.85
43464	11/11/2015	VERIZON WIRELESS	BELLEVUE WA 98009 Cell Ph-M. Kress	52.85
43464	11/11/2015	VERIZON WIRELESS	BELLEVUE WA 98009 Cell Ph-S. Smith	52.85
43464	11/11/2015	VERIZON WIRELESS	BELLEVUE WA 98009 Cell Ph-M. Cottam	52.85
43464	11/11/2015	VERIZON WIRELESS	BELLEVUE WA 98009 Cell Ph-A. Perkins	52.85
43464	11/11/2015	VERIZON WIRELESS	BELLEVUE WA 98009 Cell Ph-E. Anderson	52.85
43464	11/11/2015	VERIZON WIRELESS	BELLEVUE WA 98009 Cell Ph-V. Arreaga	52.85
43464	11/11/2015	VERIZON WIRELESS	BELLEVUE WA 98009 Cell Ph-C. Jackson	26.42
43465	11/11/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338 Rental Chg-8 yd container	11.00
43465	11/11/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338 Rental Chg-3 yd container	3.50
43465	11/11/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338 8 yd svc	152.34
43465	11/11/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338 3 yd svc	89.22
43466	11/11/2015	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314 Fuel-mower	19.14
43466	11/11/2015	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314 Fuel-tractor	7.37
43466	11/11/2015	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314 Fuel-mower	21.56
43467	11/11/2015	ZORAIDA TORRES	HAGERMAN ID 83332 Reimburse-Side by Side bk for stud	34.19
43468	11/20/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843 2014/15 Clicks-Loaner Copier	1,713.41
43468	11/20/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843 Loaner-Discount on Clicks	(500.00)
43498	11/23/2015	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 112015	9.81
43498	11/23/2015	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 112015	34.54
43498	11/23/2015	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 112015	45.16
43498	11/23/2015	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 112015	21.31
43498	11/23/2015	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 112015	79.70
43498	11/23/2015	AMERICAN FIDELITY CO - HSA	Am Fidelity - HSA Svg - 112015	48.58
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	32.04
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	473.30
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	279.93
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	284.60
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	595.07
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	51.75
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	103.48
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	1,020.12
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	14.78
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	221.65
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	3,390.35
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	1,034.90
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	139.39
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - HSA - 112015	117.03
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - HSA - 112015	900.08
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	4,841.95
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - HSA - 112015	53.88
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - HSA - 112015	285.55
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	877.43
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	526.97
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	17.23
43499	11/23/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948 Blue Cross - 112015	515.12
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	2,434.71
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	36.32
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	588.01
43500	11/23/2015	HJSD - IRS	IRS-Medicare - 112015	21.69
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	41.02
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	16.55
43500	11/23/2015	HJSD - IRS	IRS-Medicare - 112015	13.12
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	3,208.75
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	462.16
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	329.87
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	56.18
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	5.74
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	50.91
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	283.15
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	270.54
43500	11/23/2015	HJSD - IRS	IRS-Medicare - 112015	72.27
43500	11/23/2015	HJSD - IRS	IRS-Medicare - 112015	24.19

43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	110.58
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	408.18
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	33.19
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	257.13
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	683.05
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	236.34
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	82.21
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	203.25
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	234.79
43500	11/23/2015	HJSD - IRS	IRS-Fica - 112015	20.41
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	1.91
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	5.64
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	61.68
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	25.53
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	25.53
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	6.32
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	2.62
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	2.62
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	141.50
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	120.01
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	3,955.06
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	18.64
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	17.75
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	78.52
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	8.04
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	54.98
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	434.59
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	44.53
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	4,819.14
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	85.76
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	429.78
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	44.03
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	175.44
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	51.47
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	111.45
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	11.42
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	836.91
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	8.52
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	41.18
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	4.22
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	83.13
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	0.91
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	17.48
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	70.73
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	40.80
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	8.90
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	170.57
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	690.28
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	1,171.23
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	398.18
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	227.57
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	353.54
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	30.53
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	50.34
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	322.15
43501	11/23/2015	HJSD - PERSI	PERSI-Retirement - 112015	502.20
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	405.27
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	449.64
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	14.50
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	23.32
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	36.23
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	3.13
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	5.16
43501	11/23/2015	HJSD - PERSI	PERSI-Sick Leave - 112015	33.01
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 112015	1.53
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 112015	1.07
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 112015	0.40
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 112015	2.66

43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	0.80
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	45.80
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	9.31
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	0.40
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	1.71
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	10.34
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	3.66
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	3.98
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	13.57
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	4.73
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	8.00
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	4.54
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	1.13
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	0.25
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	2.00
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	2.20
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	0.49
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	4.60
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	0.26
43502	11/23/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 112015	42.21

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	11/20/2015	ANDERSON ERIC C	6,666.66	JEROME	ID	83338
drct-dpst	11/20/2015	ARREAGA VICTOR	4,266.41	JEROME	ID	83338
drct-dpst	11/20/2015	ARRIAGA LYNN	2,766.66	HAGERMAN	ID	83332
drct-dpst	11/20/2015	BLAKE GILBERT D	688.00	HAGERMAN	ID	83332
drct-dpst	11/20/2015	BOLDUC CHRISTINA J	2,572.81	HAGERMAN	ID	83332
drct-dpst	11/20/2015	BOTZ AMY B	3,250.91	FAIRFIELD	ID	83327
drct-dpst	11/20/2015	BOTZ JONATHAN A	3,383.23	FAIRFIELD	ID	83327
drct-dpst	11/20/2015	BROOKS SAMANTHA J	2,766.66	HAGERMAN	ID	83332
drct-dpst	11/20/2015	CHAPMAN TERESA L	915.33	HAGERMAN	ID	83332
drct-dpst	11/20/2015	CLARK DONNA K	3,808.75	HAGERMAN	ID	83332
drct-dpst	11/20/2015	CLARK ERIN D	1,336.34	HAGERMAN	ID	83332
drct-dpst	11/20/2015	CORBRIDGE ARLYNDA R	674.26	HAGERMAN	ID	83332
drct-dpst	11/20/2015	COTTAM MATTHEW S	5,636.24	HAGERMAN	ID	83332
drct-dpst	11/20/2015	DAARUD SHERMA K	4,542.70	TWIN FALLS	ID	83301
drct-dpst	11/20/2015	DAVIS ELAINE	1,468.80	HAGERMAN	ID	83332
drct-dpst	11/20/2015	EATON DENISE S	558.83	HAGERMAN	ID	83332
drct-dpst	11/20/2015	FUNKHOUSER LONNIE	3,225.91	HAGERMAN	ID	83332
drct-dpst	11/20/2015	GIBSON JENNIE L	4,025.25	HAGERMAN	ID	83332
drct-dpst	11/20/2015	HAUSER HENRY J	3,828.75	HAGERMAN	ID	83332
drct-dpst	11/20/2015	HOFFMANN KAREN B	1,269.78	HAGERMAN	ID	83332
drct-dpst	11/20/2015	HOFFMANN RAYMOND L	4,456.41	HAGERMAN	ID	83332
drct-dpst	11/20/2015	HOOP JENNY M	813.30	WENDELL	ID	83355
drct-dpst	11/20/2015	JACKSON CRAIG L	1,750.85	HAGERMAN	ID	83332
drct-dpst	11/20/2015	JAYO KARRIE L	3,783.75	HAGERMAN	ID	83332
drct-dpst	11/20/2015	KAST MELISSA A	2,766.66	HAGERMAN	ID	83332
drct-dpst	11/20/2015	KNAPP DANIEL L	4,060.57	HAGERMAN	ID	83332
drct-dpst	11/20/2015	KNIGHT KATIE L	3,826.00	HAGERMAN	ID	83332
drct-dpst	11/20/2015	KRESS MARK S	6,382.90	HAGERMAN	ID	83332
drct-dpst	11/20/2015	LEE REBECCA L	3,833.75	FAIRFIELD	ID	83327
drct-dpst	11/20/2015	LEIJA HERMELINDA	4,058.20	BLISS	ID	83314
drct-dpst	11/20/2015	LEWIS CRYSTAL R	2,766.66	HAGERMAN	ID	83332
drct-dpst	11/20/2015	LOPEZ HAZEL J	658.88	WENDELL	ID	83355
drct-dpst	11/20/2015	McCARTHY STORMI V L	3,808.75	HAGERMAN	ID	83332
drct-dpst	11/20/2015	OLSEN GORDON C	3,828.75	HAGERMAN	ID	83332
drct-dpst	11/20/2015	OWSLEY VICTORIA C	4,268.25	HAGERMAN	ID	83332
drct-dpst	11/20/2015	PERKINS ANTHONY J	4,626.49	GOODING	ID	83330
drct-dpst	11/20/2015	PLANK ROBIN J	1,024.91	HAGERMAN	ID	83332
drct-dpst	11/20/2015	PRIEBE LESLIE	4,533.36	WENDELL	ID	83355
drct-dpst	11/20/2015	RAVENS CROFT BARBARA J	55.00	BLISS	ID	83314
drct-dpst	11/20/2015	RAVENS CROFT JULIA A	1,961.75	GOODING	ID	83330
drct-dpst	11/20/2015	REED BETTE M	3,894.95	WENDELL	ID	83355
drct-dpst	11/20/2015	REGNIER SHELLY L	2,818.50	HAGERMAN	ID	83332
drct-dpst	11/20/2015	RICE CHARLES E	1,400.00	HAGERMAN	ID	83332
drct-dpst	11/20/2015	SILVER-LEWIS LORA L	4,351.20	HAGERMAN	ID	83332
drct-dpst	11/20/2015	SMITH STEPHEN L	2,697.00	HAGERMAN	ID	83332
drct-dpst	11/20/2015	STODDARD MOLLIE J	220.00	HAGERMAN	ID	83332

drct-dpst	11/20/2015	TAYLOR SHARLENE K	220.00	HAGERMAN	ID	83332
drct-dpst	11/20/2015	TELLEZ LaVINA L	1,568.89	HAGERMAN	ID	83332
drct-dpst	11/20/2015	TORRES ZORAIDA	446.25	MERIDIAN	ID	83642
drct-dpst	11/20/2015	WOOLSON EMILY M	27.50	HAGERMAN	ID	83332
drct-dpst	11/20/2015	YORE JAMIE L	813.30	HAGERMAN	ID	83332
43469	11/20/2015	ASLETT STEPHANIE M	20.00	HAGERMAN	ID	83332
43470	11/20/2015	BAKER CHRISTOPHER K	645.48	HAGERMAN	ID	83332
43472	11/20/2015	HANSEN SHIRLEY L	440.00	HAGERMAN	ID	83332
43473	11/20/2015	KEENEY JOSEPH W	1,541.00	BLISS	ID	83314
43474	11/20/2015	SANDOVAL CECILIA M	688.33	HAGERMAN	ID	83332
43495	11/20/2015	BATES STEPHANIE J	55.00	WENDELL	ID	83355