

Check#	Date	Vendor	Address	Description	Amount
79	12/16/2015	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	50.55
80	12/16/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	22.88
81	12/16/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	90.16
81	12/16/2015	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	436.44
82	12/31/2015	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	83.48
4868	12/17/2015	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	80.00
4869	12/17/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Corn starch	2.38
4869	12/17/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Cleaner	12.78
4869	12/17/2015	CHAPPELS MARKET	HAGERMAN ID 83332	Cereal jam cranberries hot sauc	21.96
4870	12/17/2015	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Food	57.40
4871	12/17/2015	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	2,853.18
4871	12/17/2015	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Supplies	99.70
4872	12/17/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food	36.80
4872	12/17/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food	36.80
4872	12/17/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food	39.60
4872	12/17/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food	96.90
4873	12/17/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	npkin foam plt spoon foam tray	187.87
4873	12/17/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	plstc wrp cleanr foam cntnrs	77.18
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	485.13
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	985.98
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	996.75
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	745.29
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,400.49
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	586.29
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Credit-Food-inv10357817	(43.92)
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Credit-Food-inv10359472	(65.88)
4874	12/17/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Credit-Food-inv10363941	(52.34)
4875	12/17/2015	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	278.11
4875	12/17/2015	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food_FFVP	894.15
4875	12/17/2015	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Credit-Food-FFVP	(20.94)
4876	12/17/2015	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	1,525.68
4877	12/17/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Spiral Receipt Books	10.23
4878	12/17/2015	US POSTMASTER	HAGERMAN ID 83332	Roll Stamps	49.00
4879	12/17/2015	HAGERMAN JNT SCHOOL DISTRICT		Due to Gen Fund-pmt	5,000.00
43503	12/2/2015	AMERICA'S BATTLE of the BOOKS	LEBEC CA 93243	Battle/Book - Book List 5-6gr	45.00
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	885.69
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	517.45
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	623.62
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	473.30
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	871.22
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	279.93
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	284.60
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	595.07
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	51.75
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	103.48
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	1,027.18
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	7.72
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	221.65
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	4,517.92
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	3,312.39
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	125.54
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122015	117.03
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122015	53.88
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	237.19
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	877.43
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122015	575.33
43531	12/17/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122015	17.23
43532	12/17/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122015	48.58
43532	12/17/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122015	21.31
43532	12/17/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122015	79.70
43532	12/17/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122015	9.81
43532	12/17/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122015	25.19
43532	12/17/2015	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122015	54.51
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	40.90
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	41.17
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	4.00
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	2.00
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	7.13
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	1.07
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	3.66
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	13.35
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	4.46

43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	1.02
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	2.20
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	4.60
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	0.40
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	0.80
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	9.44
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	0.26
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	1.71
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	6.85
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	0.97
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	0.49
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	2.18
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	10.78
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	5.01
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122015	0.94
43533	12/17/2015	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122015	0.25
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	3,955.06
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	4,819.15
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	836.91
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	83.13
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	908.85
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	170.57
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	690.28
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	1,171.23
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	141.50
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	398.20
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	234.36
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	308.26
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	30.53
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	50.34
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	331.33
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	11.81
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	54.98
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	143.74
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	502.20
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	405.27
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	449.64
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	85.76
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	51.46
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	8.52
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	93.15
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	17.48
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	70.73
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	40.81
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	14.50
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	24.02
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	31.59
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	3.13
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	5.16
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	33.96
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	1.21
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	5.64
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	120.01
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	14.72
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	61.68
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	25.53
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	25.53
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	6.32
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	2.62
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	2.62
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	78.52
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	8.04
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	418.80
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	42.91
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	429.78
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	44.03
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	111.45
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	11.43
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	150.65
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	15.43
43534	12/17/2015	HJSD - PERSI		PERSI-Retirement - 122015	41.18
43534	12/17/2015	HJSD - PERSI		PERSI-Sick Leave - 122015	4.22
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	40.09

43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	2,443.74
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	3,191.90
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	473.09
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	329.82
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	56.19
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	580.30
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	104.89
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	408.18
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	693.46
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	239.42
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	83.57
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	155.21
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	204.19
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	20.41
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	33.19
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	13.43
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	267.92
43535	12/17/2015	HJSD - IRS		IRS-Medicare - 122015	249.80
43535	12/17/2015	HJSD - IRS		IRS-Medicare - 122015	36.32
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	14.23
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	15.70
43535	12/17/2015	HJSD - IRS		IRS-Medicare - 122015	41.02
43535	12/17/2015	HJSD - IRS		IRS-Medicare - 122015	48.28
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	273.22
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	268.17
43535	12/17/2015	HJSD - IRS		IRS-Medicare - 122015	71.63
43535	12/17/2015	HJSD - IRS		IRS-Medicare - 122015	85.86
43535	12/17/2015	HJSD - IRS		IRS-Fica - 122015	24.34
43536	12/17/2015	ACE HARDWARE	HAGERMAN ID 83332	Dup Keys-Kelby dist	40.46
43536	12/17/2015	ACE HARDWARE	HAGERMAN ID 83332	liq nails dup key roll plstc	40.27
43536	12/17/2015	ACE HARDWARE	HAGERMAN ID 83332	drillbit bolts hitchpin fuses	20.86
43536	12/17/2015	ACE HARDWARE	HAGERMAN ID 83332	soldergun zip tie masonite alumin	75.35
43536	12/17/2015	ACE HARDWARE	HAGERMAN ID 83332	cam lock-sped desk	7.49
43536	12/17/2015	ACE HARDWARE	HAGERMAN ID 83332	snow shovel	19.99
43537	12/17/2015	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy Svcs	3,005.00
43538	12/17/2015	CALLEN REFRIGERATION	FILER ID 83328	Gym Heater repair	135.00
43538	12/17/2015	CALLEN REFRIGERATION	FILER ID 83328	Repair Furnace-Art Rm HS	100.00
43538	12/17/2015	CALLEN REFRIGERATION	FILER ID 83328	Furnace-Fnkhrs stage	241.00
43539	12/17/2015	CASH		Postage-HS	35.00
43539	12/17/2015	CASH		Postage-GS	35.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Bliss Sch Contr 2717	150.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Camas Sch Contr 2719	150.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Dietrich Sch Contr 2716	150.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Filer Sch Contr 2715	152.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Glenns Ferry Sch Contr 2725	150.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Gooding Sch Contr 2726	269.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Hagerman Sch Contr 2720	300.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Richfield Sch Contr 2718	150.00
43540	12/17/2015	CIS - DEPT OF LABOR	BOISE ID 83735-0969	CIS-Shoshone Sch Contr 2727	357.50
43541	12/17/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	85.46
43541	12/17/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	71.63
43541	12/17/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	71.63
43541	12/17/2015	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	71.63
43542	12/17/2015	COMPUTERS FOR KIDS INC	BOISE ID 83709	** VOID **	-
43543	12/17/2015	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	OT Svcs	55.00
43544	12/17/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	battery-floor scrubber	320.00
43545	12/17/2015	GOODING SCHOOL DISTRICT NO 231	GOODING ID 83330	Gooding Ag Science-Carl Perkins	5,239.07
43546	12/17/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
43546	12/17/2015	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
43547	12/17/2015	HAGERMAN CHAMBER OF COMMERCE	HAGERMAN ID 83332	2016 Chamber Membership	55.00
43548	12/17/2015	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water for modulars	82.50
43549	12/17/2015	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	Hagerman IT-Carl Perkins	774.31
43550	12/17/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	444.38
43550	12/17/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2,060.57
43550	12/17/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Pumps	23.26
43550	12/17/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	63.34
43550	12/17/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	361.36
43550	12/17/2015	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,215.85
43551	12/17/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	19.99
43551	12/17/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	372.41
43551	12/17/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	226.82
43551	12/17/2015	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Printer Svc-HS	95.00
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB GIferry 66m	159.38

43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-5thgr CityRks 69.3m	149.09
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Cch-VarFB Shshne 77m	195.41
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHiVB FB Cstlford 54.6m	114.51
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHiFB Lghthouse 81.2m	175.92
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB Lghthouse 77.9m	183.50
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	BusContr 2977.8m Oct15	10,886.41
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB Murtgh 109.8m	246.33
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB Murtgh 108.9m	304.22
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Cch-VarFB RRvr 216.1m	456.61
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB Dietrch 94.9m	224.92
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHiFB RRvr 215.4m	449.94
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Cch-VarFB Valley 111.0m	245.79
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Cch-Oakly VarVB	434.05
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB Valley 92.6m	201.85
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB Murtgh 108m	248.50
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Cch-VarFB Cstlford 57.5m	146.78
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB Shshne 75.8m	174.31
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHiFB VB Oakly 179.8m	369.63
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-JrHiVB Valley 93.6m	192.83
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Cch-VarVB RRivr 202m	466.62
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Cch-VarFB GIferry 64.9m	160.10
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-flx day-mal grg 13.2m	46.36
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus Contr 3925.5m-Aug-Sept15	10,886.41
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB 40.0m Gdg	109.87
43552	12/17/2015	J & N BUS CO	JEROME ID 83338	Bus-VarVB Carey 155.5m	344.82
43553	12/17/2015	MCGRAW HILL EDUCATION INC	CHICAGO IL 60694-1545	Lang Arts Prac Bk-Gr 6	148.39
43554	12/17/2015	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid-Sch Match-Nov 15	6,214.70
43555	12/17/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Post-It Notes	9.76
43555	12/17/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	25x30 Post It Easel Pad	25.72
43555	12/17/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Spiral Receipt Books	10.23
43555	12/17/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Package-pencils	2.47
43555	12/17/2015	OFFICE DEPOT	CHICAGO IL 60680-1040	Rebate-Office Depot	(24.15)
43556	12/17/2015	ORIENTAL TRADING CO	ST LOUIS MO 63179-0403	Bulletin Brd Boarders Etc	99.61
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,457.00
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,805.75
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,759.25
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	465.00
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Svcs	240.00
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,627.50
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,650.75
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Svcs	225.00
43557	12/17/2015	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Svcs	270.00
43558	12/17/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	528.00
43558	12/17/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,056.00
43558	12/17/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,056.00
43558	12/17/2015	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,056.00
43559	12/17/2015	BETTE M REED	WENDELL ID 83355	Mlg/Meal-ACA mtg (Form 1094/1095)	32.29
43560	12/17/2015	SCHOLASTIC INC	JEFFERSON CITY MO 65102-7502	** VOID **	-
43561	12/17/2015	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Shoshone Business-Carl Perkins	3,795.23
43561	12/17/2015	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Shoshone Ag Science-Carl Perkins	372.60
43562	12/17/2015	SYRINGA NETWORKS LLC	MERIDIAN ID 83713	Internet	1,200.00
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Blk Toner Cartrge-HP Q2612A	39.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Moicro-USB OTG adapt	6.95
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:USB 128 GB flashdrive	69.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:BTG anti-drop pins	7.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Anti Vibration plate	18.89
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:GoPro Access. Kit	27.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:XLR 1/4" Adaptor	15.42
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:AuraBeam Projector Bulb	63.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Hosa Cable	8.80
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3.5mm Coupler	8.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cable adapter set-5pk	16.50
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Cyberlink.com:Power Director St 4	149.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Amazon Basics Laptop Bag	16.49
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:ASUS laptop	489.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:GLS Coupler Jacks	19.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:XLR 1/4" Adaptor-return	(15.42)
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3.5 mm Coupler-return	(8.99)
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Ubiquiti 8 port switch	178.25
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:HP procrve switch	297.95
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:ASUS Power Adaptor	33.88
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:5 pack 3.5mm coupler	5.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Toner-Xerox printer-GS	59.99

43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:BIXPower Connector Converter	8.27
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:LB1 Asus Battery	54.95
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:GoPro side mount	11.00
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:DC Power Jack	7.95
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Stereo Headset RosettaSftwr	19.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Excelvan media dashboard	49.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Anker USB 3.0 card	37.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Anker 10 port USB 3.0 hub	71.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sandisk 64 GB card	75.88
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Photography Portrait Studio	49.50
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:IO Crest 4 Port Card	32.75
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Green Screen	39.03
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:IO Crest 4 Port Cable-return	(32.75)
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:USB 32 GB flashdrive	39.96
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Micro HDMI-HDMI	15.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Belkin Audio Y Cable	21.00
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Male Stereo Cables	8.22
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Anker micro USB cables	19.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Anker USB 3.0 card reader	31.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ramada:Rm-St Cross Cntry-2nights	149.98
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Wireless speaker	109.95
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Speaker case	24.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Cleverbridge:Nero 2016 Platinum	34.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:USB 3.0 type A cables	7.99
43563	12/17/2015	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:StarTech USB 4 port hub	68.68
43564	12/17/2015	VALLEY COOP	WENDELL ID 83355	LP Gas-HS 2101.1g	2,291.66
43564	12/17/2015	VALLEY COOP	WENDELL ID 83355	LP Gas-Ag 752.10g	829.04
43565	12/17/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-A.Perkins	52.85
43565	12/17/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-C. Jackson	26.42
43565	12/17/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M. Cottam	52.85
43565	12/17/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-V. Arreaga	52.85
43565	12/17/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-E. Anderson	52.85
43565	12/17/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-S. Smith	52.85
43565	12/17/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-D. Knapp	52.85
43565	12/17/2015	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone M. Kress	52.85
43566	12/17/2015	WORLD BOOK INC.	LOUISVILLE KY 40285-6009	World Bk Encyclopedia 2013	299.00
43567	12/17/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rental Chg-3 yd container	3.50
43567	12/17/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rental Chg-8 yd container	11.00
43567	12/17/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	8 yd svc	152.34
43567	12/17/2015	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	3 yd svc	89.22
43568	12/30/2015	COMPUTERS FOR KIDS INC	BOISE ID 83709	10 Laptops	1,250.00
43568	12/30/2015	COMPUTERS FOR KIDS INC	BOISE ID 83709	28 Computers	2,380.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	12/17/2015	ANDERSON ERIC C	6,666.66	JEROME	ID	83338
drct-dpst	12/17/2015	ARREAGA VICTOR	4,266.41	JEROME	ID	83338
drct-dpst	12/17/2015	ARRIAGA LYNN	3,191.66	HAGERMAN	ID	83332
drct-dpst	12/17/2015	BOLDUC CHRISTINA J	2,055.36	HAGERMAN	ID	83332
drct-dpst	12/17/2015	BOTZ AMY B	4,525.91	FAIRFIELD	ID	83327
drct-dpst	12/17/2015	BOTZ JONATHAN A	3,808.23	FAIRFIELD	ID	83327
drct-dpst	12/17/2015	BROOKS SAMANTHA J	3,191.66	HAGERMAN	ID	83332
drct-dpst	12/17/2015	CHAPMAN TERESA L	915.33	HAGERMAN	ID	83332
drct-dpst	12/17/2015	CLARK DONNA K	3,808.75	HAGERMAN	ID	83332
drct-dpst	12/17/2015	CLARK ERIN D	1,336.34	HAGERMAN	ID	83332
drct-dpst	12/17/2015	CORBRIDGE ARLYNDA R	674.18	HAGERMAN	ID	83332
drct-dpst	12/17/2015	COTTAM MATTHEW S	5,636.24	HAGERMAN	ID	83332
drct-dpst	12/17/2015	DAARUD SHERMA K	4,025.25	TWIN FALLS	ID	83301
drct-dpst	12/17/2015	DAVIS ELAINE	1,468.80	HAGERMAN	ID	83332
drct-dpst	12/17/2015	EATON DENISE S	558.83	HAGERMAN	ID	83332
drct-dpst	12/17/2015	FUNKHOUSER LONNIE	3,225.91	HAGERMAN	ID	83332
drct-dpst	12/17/2015	GIBSON JENNIE L	4,025.25	HAGERMAN	ID	83332
drct-dpst	12/17/2015	HAUSER HENRY J	3,808.75	HAGERMAN	ID	83332
drct-dpst	12/17/2015	HOFFMANN KAREN B	1,269.78	HAGERMAN	ID	83332
drct-dpst	12/17/2015	HOFFMANN RAYMOND L	4,436.41	HAGERMAN	ID	83332
drct-dpst	12/17/2015	HOOP JENNY M	673.88	WENDELL	ID	83355
drct-dpst	12/17/2015	JACKSON CRAIG L	1,750.85	HAGERMAN	ID	83332
drct-dpst	12/17/2015	JAYO KARRIE L	5,133.75	HAGERMAN	ID	83332
drct-dpst	12/17/2015	KAST MELISSA A	2,766.66	HAGERMAN	ID	83332
drct-dpst	12/17/2015	KNAPP DANIEL L	4,060.57	HAGERMAN	ID	83332
drct-dpst	12/17/2015	KRESS MARK S	6,807.90	HAGERMAN	ID	83332
drct-dpst	12/17/2015	LEE REBECCA L	4,333.75	FAIRFIELD	ID	83327
drct-dpst	12/17/2015	LEIJA HERMELINDA	3,540.75	BLISS	ID	83314
drct-dpst	12/17/2015	LEWIS CRYSTAL R	2,766.66	HAGERMAN	ID	83332

drct-dpst	12/17/2015	LOPEZ HAZEL J	450.28	WENDELL	ID	83355
drct-dpst	12/17/2015	MCCARTHY STORMI V L	3,808.75	HAGERMAN	ID	83332
drct-dpst	12/17/2015	OLSEN GORDON C	3,808.75	HAGERMAN	ID	83332
drct-dpst	12/17/2015	OWSLEY VICTORIA C	5,193.25	HAGERMAN	ID	83332
drct-dpst	12/17/2015	PERKINS ANTHONY J	5,476.49	GOODING	ID	83330
drct-dpst	12/17/2015	PHARRIS TERESA D	192.50	BLISS	ID	83314
drct-dpst	12/17/2015	PLANK ROBIN J	1,024.91	HAGERMAN	ID	83332
drct-dpst	12/17/2015	PRIEBE LESLIE	5,698.34	WENDELL	ID	83355
drct-dpst	12/17/2015	RAVENS CROFT JULIA A	1,224.30	GOODING	ID	83330
drct-dpst	12/17/2015	REED BETTE M	4,393.58	WENDELL	ID	83355
drct-dpst	12/17/2015	REGNIER SHELLY L	3,318.50	HAGERMAN	ID	83332
drct-dpst	12/17/2015	RICE CHARLES E	1,060.00	HAGERMAN	ID	83332
drct-dpst	12/17/2015	SILVER-LEWIS LORA L	3,833.75	HAGERMAN	ID	83332
drct-dpst	12/17/2015	SMITH STEPHEN L	2,697.00	HAGERMAN	ID	83332
drct-dpst	12/17/2015	STODDARD MOLLIE J	412.50	HAGERMAN	ID	83332
drct-dpst	12/17/2015	TAYLOR SHARLENE K	1,427.50	HAGERMAN	ID	83332
drct-dpst	12/17/2015	TELLEZ LaVINA L	1,629.75	HAGERMAN	ID	83332
drct-dpst	12/17/2015	WINTHER PATRICIA A	55.00	HAGERMAN	ID	83332
drct-dpst	12/17/2015	YORE JAMIE L	813.30	HAGERMAN	ID	83332
43504	12/9/2015	BLAKE GILBERT D	524.00	HAGERMAN	ID	83332
43505	12/17/2015	BAKER CHRISTOPHER K	419.76	HAGERMAN	ID	83332
43506	12/17/2015	BATES STEPHANIE J	55.00	WENDELL	ID	83355
43507	12/17/2015	HANSEN SHIRLEY L	275.00	HAGERMAN	ID	83332
43508	12/17/2015	KEENEY JOSEPH W	180.00	BLISS	ID	83314
43509	12/17/2015	LANDRUM DAVID W	1,180.00	HAGERMAN	ID	83332
43510	12/17/2015	RICE KATHY L	55.00	HAGERMAN	ID	83332
43511	12/17/2015	SANDOVAL CECILIA M	648.33	HAGERMAN	ID	83332