

Check#	Date	Vendor	Address	Description	Amount
83	1/13/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Dec15	448.39
83	1/13/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Dec15	23.35
83	1/13/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Dec15	45.24
4880	1/12/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Services	20.00
4881	1/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Tomatoes Lettuce	9.47
4881	1/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Pkg Cap Erasers	0.79
4881	1/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	4-Dry Cereal	18.36
4881	1/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Vlntrna Red Hot Sauce	2.29
4882	1/12/2016	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Spices Vanilla Extr	94.15
4883	1/12/2016	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Repairs-Dishwasher	60.00
4884	1/12/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Yogurt Mustard Fries	88.87
4884	1/12/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Pan Liners	93.12
4884	1/12/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Sauce Sugar Gravy mx Cookies etc	414.96
4884	1/12/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Butcher Paper	46.66
4884	1/12/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Cheese Cereal Juice Pizza	958.35
4885	1/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Bread products	89.30
4885	1/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Nov15 ovrpmt	(39.60)
4886	1/12/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Forks Spoons Trays Plates	194.12
4886	1/12/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins Foam Cups	71.10
4886	1/12/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Gloves Souffle Cups	80.46
4887	1/12/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Fresh Produce	65.60
4887	1/12/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Fresh Produce-FFVP	1,042.02
4888	1/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Milk Choc Milk Buttermilk	289.17
4888	1/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Milk Choc Milk Buttermilk	197.65
4888	1/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Milk Choc Milk	273.51
4888	1/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Milk Choc Milk	86.37
4888	1/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Milk Choc Milk	359.88
4888	1/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Milk Choc Milk Eggnog Buttrmlk	35.50
4889	1/12/2016	HAGERMAN JNT SCHOOL DISTRICT		Salaries/Benefits pmt	7,500.00
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Door Stop-Maint	7.49
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Drain Snake Keys-Bleachers	22.77
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Heater-Maint room	69.99
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Flood repairs	80.33
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Sign repairs (Victor)	7.48
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Liquid Nails Hooks Key Tags scre	18.85
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Padlock-HS Ice Machine	77.94
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Keys-Erin	8.67
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Key Hooks Screws Nuts	6.69
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Batteries-Erin	3.99
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-FB Tower	8.67
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Silicon Spray	5.99
43569	1/12/2016	ACE HARDWARE	HAGERMAN ID 83332	90*-greenhouse	1.79
43570	1/12/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	3,400.00
43571	1/12/2016	ERIC ANDERSON	JEROME ID 83338	1/2-Uofl Supt course	738.00
43572	1/12/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	10.60
43573	1/12/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Services	90.16
43573	1/12/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Services	436.44
43574	1/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	71.63
43574	1/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	80.36
43574	1/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	71.63
43574	1/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	85.46
43575	1/12/2016	CLARK SPRINKLER SOLUTIONS LLC	TWIN FALLS ID 83301	Winterize Sprinkler Systems	325.00
43576	1/12/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	70" TV	900.00
43576	1/12/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Price Adjustment-TV Mounts	(90.00)
43576	1/12/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	TV wall mounts	374.97
43576	1/12/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	70 " TV	2,359.98
43577	1/12/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
43577	1/12/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
43578	1/12/2016	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-modulars	44.00
43579	1/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.34
43579	1/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	576.95
43579	1/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,271.60
43579	1/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	566.70
43579	1/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	3,357.37
43579	1/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	10.40
43580	1/12/2016	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring	38.75
43581	1/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maintenance-gs	283.52
43581	1/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	23.18
43581	1/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maintenance-hs	230.25

43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-Nov15 Contract	10,886.41
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Cch-Var BBB Carey 158.2m	382.84
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Fuel Adj (Kelly Oil-J&N)	(214.42)
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-Var BBB Wndl 27.1m	70.42
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarBBB Cstlfd 51.9m	128.59
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Shnshn 73.2m	169.63
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Cch-Var GBB Carey 154.9m	357.82
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Camas 120.1m	249.26
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Shoshn 75.2m	146.18
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB GlnFy 68.5m	158.47
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-Dec15 Contract	10,886.41
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarBBB Lthse 76.5m	180.98
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-JrHi GBB Hansn 88.2m	180.40
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Cch-Var GBB Oakly 176m	468.78
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Cch-VarBBB Rftrvr 218.1m	503.81
43582	1/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Cstlfd 52.8m	132.91
43583	1/12/2016	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Wall Anchors	10.43
43583	1/12/2016	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Screwdrivers	3.72
43583	1/12/2016	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Screwdrivers	1.86
43584	1/12/2016	MEDICAID DIVISON OF	BOISE ID 83720-0036	School Match	3,815.91
43585	1/12/2016	NORCO INC.	TWIN FALLS ID 83301	2-Carbon Dioxide/Argon	57.50
43585	1/12/2016	NORCO INC.	TWIN FALLS ID 83301	1-Tweco Self-Insul Nozzle	24.79
43586	1/12/2016	OFFICE VALUE	MERIDIAN ID 83642	2-Laminator Cartridges	159.98
43586	1/12/2016	OFFICE VALUE	MERIDIAN ID 83642	Staples Corr Fluid Clips	28.83
43586	1/12/2016	OFFICE VALUE	MERIDIAN ID 83642	Board Clnr Calc Ribbon	29.38
43586	1/12/2016	OFFICE VALUE	MERIDIAN ID 83642	3-reams Card Stock	36.69
43587	1/12/2016	PEARSON ASSESSMENTS	MINNIAPOLIS MN 55440	** VOID **	-
43588	1/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	472.75
43588	1/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	1,340.75
43588	1/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	1,759.25
43588	1/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	1,635.25
43588	1/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	945.50
43588	1/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Services	285.00
43589	1/12/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behaviour Therapy	1,056.00
43589	1/12/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behaviour Therapy	1,056.00
43590	1/12/2016	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	W-2 1099 forms & envelopes	70.01
43591	1/12/2016	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616-2497	Hear Builder Following Directions	77.45
43592	1/12/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,200.00
43593	1/12/2016	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond-Interest 1/31/16	11,487.50
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cannon VIXIA Camera	199.00
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:HS Library Books	250.61
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:25 Fire Kindle (split)	500.00
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:5ft Rooftop Tripod Mount	46.47
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Battle of the Books	401.92
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Hikvision Dome Camera (partia	102.94
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:IO Crest SATA Adaptor	29.99
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-XLR 1/4" Adaptor	15.98
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Lite-On Optical Drive	72.64
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Dremmel Engraver	17.68
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Dremel Carving Kit	12.63
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Repl Li-ion Battery-phone	25.99
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3 Netwk Cable Couplwe	5.85
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Ubiquiti Outdoor Cable	151.99
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Ubiquiti Male Connectors	55.00
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Ubiquiti Toughswitch PoE	173.99
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:25 Fire Kindle (split)	149.75
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Hikvision NVR	1,539.99
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Surveillance Hard Drives	627.96
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Hikvision Dome Camera (partia	3.05
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:25 Fire Kindle-HS	1,149.79
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:25 Fire Kindle (split-PTV	500.00
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Refund retn cartridges	(45.56)
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Khomoo iPad Mini 3 case	14.95
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Lifeproof case for iPad mini	29.81
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Laminating Pouches	27.99
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Ubiquiti Air Station	142.50
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2 Anker Phone PwrPort	79.98
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ovrstk:8 Red Conf Rm Chairs	1,111.92
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ovrstk: Less Rebate	(111.92)
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	DoltWiser-Xerox Printer Cartridges	102.95

43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-Samsung 250GB SSD	230.97
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-HDMI Adaptor Cable	26.56
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:6-HDMI Cable	30.12
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-Viewsonic 24" Monitor	393.00
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-HDMI 50 ft Cable	71.96
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-HDMI Splitter	66.84
43594	1/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-Video Cards	204.99
43595	1/12/2016	VALLEY COOP	WENDELL ID 83355	Ag-LPGas-12/17-325.1g	363.61
43595	1/12/2016	VALLEY COOP	WENDELL ID 83355	HS-LPGas-12/17 700.2g	776.22
43595	1/12/2016	VALLEY COOP	WENDELL ID 83355	Ag-Propane Tank Lease	65.00
43595	1/12/2016	VALLEY COOP	WENDELL ID 83355	HS-LPGas-12/30/15	836.61
43595	1/12/2016	VALLEY COOP	WENDELL ID 83355	Ag-LPGas-12/30/15	446.00
43596	1/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Knapp	52.85
43596	1/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Cottam	52.85
43596	1/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Perkins	52.85
43596	1/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Kress	52.85
43596	1/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell PPhone-Arreaga	52.85
43596	1/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Anderson	52.85
43596	1/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Jackson	26.42
43596	1/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Smith	52.85
43597	1/12/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Xmas Turkeys	377.52
43598	1/12/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickups-Dec15	256.06
43599	1/12/2016	NCS PEARSON INC	CHICAGO IL 60693	2-Goldman Fristoe Test Protocols	51.00
43622	1/14/2016	VALLEY COOP	WENDELL ID 83355	LP Gas-HS 700.2g	776.22
43622	1/14/2016	VALLEY COOP	WENDELL ID 83355	LP Gas-HS 925.6g	1,024.16
43622	1/14/2016	VALLEY COOP	WENDELL ID 83355	LP Gas-Ag 300.1g	336.11
43622	1/14/2016	VALLEY COOP	WENDELL ID 83355	LP Gas-Ag 125.1g	143.61
43622	1/14/2016	VALLEY COOP	WENDELL ID 83355	LP Gas-Ag 175.0g	198.50
43622	1/14/2016	VALLEY COOP	WENDELL ID 83355	LP Gas-HS 555.5g	617.05
43622	1/14/2016	VALLEY COOP	WENDELL ID 83355	LP Gas-HS 500.0g	556.11
43623	1/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012016	21.31
43623	1/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012016	79.70
43623	1/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012016	48.58
43623	1/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012016	9.81
43623	1/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012016	34.54
43623	1/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012016	45.16
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	4,847.35
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	1,034.90
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	517.45
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	32.04
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	473.30
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	900.08
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	279.93
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	284.60
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	595.07
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012016	53.88
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	51.75
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	103.48
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	1,018.88
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012016	285.55
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	877.43
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012016	526.97
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	17.23
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	16.02
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	221.65
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	3,390.35
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012016	131.66
43624	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012016	117.03
43625	1/20/2016	HJSD - IRS		IRS-Medicare - 012016	11.64
43625	1/20/2016	HJSD - IRS		IRS-Fica - 012016	41.02
43625	1/20/2016	HJSD - IRS		IRS-Medicare - 012016	13.12
43625	1/20/2016	HJSD - IRS		IRS-Medicare - 012016	16.55
43625	1/20/2016	HJSD - IRS		IRS-Fica - 012016	50.91
43625	1/20/2016	HJSD - IRS		IRS-Fica - 012016	294.37
43625	1/20/2016	HJSD - IRS		IRS-Fica - 012016	20.41
43625	1/20/2016	HJSD - IRS		IRS-Fica - 012016	272.99
43625	1/20/2016	HJSD - IRS		IRS-Fica - 012016	72.26
43625	1/20/2016	HJSD - IRS		IRS-Medicare - 012016	24.19
43625	1/20/2016	HJSD - IRS		IRS-Fica - 012016	2,407.50
43625	1/20/2016	HJSD - IRS		IRS-Fica - 012016	3,140.50

43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	462.15
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	33.19
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	228.82
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	36.32
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	86.75
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	329.83
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	56.19
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	5.74
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	110.58
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	408.18
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	689.37
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	236.33
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	82.21
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	202.65
43625	1/20/2016	HJSD - IRS	IRS-Fica - 012016	204.19
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	61.68
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	25.53
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	25.53
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	6.32
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	2.62
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	2.62
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	70.73
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	40.80
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	14.50
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	31.21
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	31.59
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	3.13
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	3,955.06
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	449.64
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	5.16
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	78.52
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	8.04
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	30.99
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	1.02
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	5.64
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	85.76
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	120.01
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	434.59
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	44.53
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	398.18
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	4,819.14
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	304.55
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	14.74
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	430.97
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	44.15
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	51.46
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	111.45
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	11.42
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	836.91
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	41.18
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	4.22
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	141.50
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	54.98
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	308.26
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	30.53
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	50.34
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	302.22
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	10.04
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	83.13
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	8.90
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	170.57
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	143.75
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	502.20
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	405.27
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	8.52
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	0.91
43626	1/20/2016	HJSD - PERSI	PERSI-Sick Leave - 012016	17.48
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	1,171.23
43626	1/20/2016	HJSD - PERSI	PERSI-Retirement - 012016	690.28
43627	1/20/2016	STANDARD INSURANCE CO.	Standard-Life - 012016	1.07
		PORTLAND OR 97228-6367		

43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	3.66
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	8.00
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	1.03
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	42.21
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	0.27
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	4.60
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	2.66
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	4.54
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	9.44
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	45.84
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	1.71
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	0.80
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	0.40
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	0.26
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	10.78
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	0.49
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	4.00
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	13.57
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	4.73
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	1.13
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	2.20
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	2.00
43627	1/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012016	0.25

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	1/20/2016	ANDERSON ERIC C	6,666.66	JEROME	ID	83338
drct-dpst	1/20/2016	ARREAGA VICTOR	4,266.41	JEROME	ID	83338
drct-dpst	1/20/2016	ARRIAGA LYNN	2,766.66	HAGERMAN	ID	83332
drct-dpst	1/20/2016	BOLDUC CHRISTINA J	2,055.36	HAGERMAN	ID	83332
drct-dpst	1/20/2016	BOTZ AMY B	3,250.91	FAIRFIELD	ID	83327
drct-dpst	1/20/2016	BOTZ JONATHAN A	3,383.23	FAIRFIELD	ID	83327
drct-dpst	1/20/2016	BROOKS SAMANTHA J	2,766.66	HAGERMAN	ID	83332
drct-dpst	1/20/2016	CHAPMAN TERESA L	915.33	HAGERMAN	ID	83332
drct-dpst	1/20/2016	CLARK DONNA K	3,808.75	HAGERMAN	ID	83332
drct-dpst	1/20/2016	CLARK ERIN D	1,336.34	HAGERMAN	ID	83332
drct-dpst	1/20/2016	CORBRIDGE ARLYNDA R	674.18	HAGERMAN	ID	83332
drct-dpst	1/20/2016	COTTAM MATTHEW S	5,636.24	HAGERMAN	ID	83332
drct-dpst	1/20/2016	DAARUD SHERMA K	4,025.25	TWIN FALLS	ID	83301
drct-dpst	1/20/2016	DAVIS ELAINE	1,468.80	HAGERMAN	ID	83332
drct-dpst	1/20/2016	EATON DENISE S	569.39	HAGERMAN	ID	83332
drct-dpst	1/20/2016	FUNKHOUSER LONNIE	3,225.91	HAGERMAN	ID	83332
drct-dpst	1/20/2016	GIBSON JENNIE L	4,025.25	HAGERMAN	ID	83332
drct-dpst	1/20/2016	HAUSER HENRY J	3,808.75	HAGERMAN	ID	83332
drct-dpst	1/20/2016	HOFFMANN KAREN B	1,269.78	HAGERMAN	ID	83332
drct-dpst	1/20/2016	HOFFMANN RAYMOND L	4,436.41	HAGERMAN	ID	83332
drct-dpst	1/20/2016	HOOP JENNY M	813.30	WENDELL	ID	83355
drct-dpst	1/20/2016	JACKSON CRAIG L	1,750.85	HAGERMAN	ID	83332
drct-dpst	1/20/2016	JAYO KARRIE L	3,783.75	HAGERMAN	ID	83332
drct-dpst	1/20/2016	KAST MELISSA A	2,766.66	HAGERMAN	ID	83332
drct-dpst	1/20/2016	KNAPP DANIEL L	4,060.57	HAGERMAN	ID	83332
drct-dpst	1/20/2016	KRESS MARK S	6,382.90	HAGERMAN	ID	83332
drct-dpst	1/20/2016	LEE REBECCA L	3,833.75	FAIRFIELD	ID	83327
drct-dpst	1/20/2016	LEIJA HERMELINDA	3,540.75	BLISS	ID	83314
drct-dpst	1/20/2016	LEWIS CRYSTAL R	2,766.66	HAGERMAN	ID	83332
drct-dpst	1/20/2016	LOPEZ HAZEL J	448.20	WENDELL	ID	83355
drct-dpst	1/20/2016	McCARTHY STORMI V L	3,808.75	HAGERMAN	ID	83332
drct-dpst	1/20/2016	OLSEN GORDON C	3,808.75	HAGERMAN	ID	83332
drct-dpst	1/20/2016	OWSLEY VICTORIA C	4,268.25	HAGERMAN	ID	83332
drct-dpst	1/20/2016	PERKINS ANTHONY J	4,626.49	GOODING	ID	83330
drct-dpst	1/20/2016	PHARRIS TERESA D	137.50	BLISS	ID	83314
drct-dpst	1/20/2016	PLANK ROBIN J	1,024.91	HAGERMAN	ID	83332
drct-dpst	1/20/2016	PRIEBE LESLIE	4,015.91	WENDELL	ID	83355
drct-dpst	1/20/2016	RAVENS CROFT JULIA A	1,741.75	GOODING	ID	83330
drct-dpst	1/20/2016	REED BETTE M	3,894.95	WENDELL	ID	83355
drct-dpst	1/20/2016	REGNIER SHELLY L	2,818.50	HAGERMAN	ID	83332
drct-dpst	1/20/2016	RICE CHARLES E	1,680.00	HAGERMAN	ID	83332
drct-dpst	1/20/2016	SILVER-LEWIS LORA L	3,833.75	HAGERMAN	ID	83332
drct-dpst	1/20/2016	SMITH STEPHEN L	2,697.00	HAGERMAN	ID	83332
drct-dpst	1/20/2016	STODDARD MOLLIE J	247.50	HAGERMAN	ID	83332
drct-dpst	1/20/2016	TAYLOR SHARLENE K	110.00	HAGERMAN	ID	83332

drct-dpst	1/20/2016 TELLEZ LaVINA L	1,572.95	HAGERMAN	ID	83332
drct-dpst	1/20/2016 YORE JAMIE L	813.30	HAGERMAN	ID	83332
43600	1/20/2016 HANSEN SHIRLEY L	137.50	HAGERMAN	ID	83332
43601	1/20/2016 KEENEY JOSEPH W	36.00	BLISS	ID	83314
43602	1/20/2016 BAKER CHRISTOPHER K	396.00	HAGERMAN	ID	83332
43603	1/20/2016 SANDOVAL CECILIA M	432.33	HAGERMAN	ID	83332