

Check#	Date	Vendor	Address	Description	Amount
84	2/9/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	** VOID **	-
85	2/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jan16	122.30
85	2/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Jan16	31.74
85	2/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Jan16	54.76
4890	2/9/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4890	2/9/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4890	2/9/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4891	2/9/2016	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	Food	288.53
4892	2/9/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Dry milk jam cereal hot sauce	19.85
4892	2/9/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Batteries	10.98
4893	2/9/2016	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Soup Base Onion Psd Marjoram	42.85
4894	2/9/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	2,313.09
4895	2/9/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	36.30
4895	2/9/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	73.60
4895	2/9/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	33.00
4895	2/9/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	35.00
4896	2/9/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Souffle cups forks spoons gloves	95.27
4896	2/9/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	foam trays Dawn soap	92.91
4896	2/9/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Panliners	43.47
4896	2/9/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Souffle Cups Forks Napkins	120.07
4896	2/9/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	6" Plate Spoons Foam Trays	109.27
4896	2/9/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Hinged Foam trays	39.30
4897	2/9/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	2,627.50
4898	2/9/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce (Food)	619.93
4898	2/9/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce (Food) FFVP	827.28
4899	2/9/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Jul15	22.68
4899	2/9/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Aug15	5.54
4899	2/9/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Sep15	17.51
4899	2/9/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Oct15	23.53
4899	2/9/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Nov15	23.99
4899	2/9/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Dec15	23.35
4899	2/9/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Jan16	31.74
4900	2/9/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	1,854.95
43628	2/9/2016	2M DATA SYSTEMS	OREM UT 84057	Payroll/Budget software update	505.00
43629	2/9/2016	ACE HARDWARE	HAGERMAN ID 83332	battry brackt lock key keyreel	61.13
43629	2/9/2016	ACE HARDWARE	HAGERMAN ID 83332	fix all galv cap knife blade	12.37
43629	2/9/2016	ACE HARDWARE	HAGERMAN ID 83332	spry pnt gal bleach	30.43
43630	2/9/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	3,640.00
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	eTrex 10 GPS unit	333.39
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Laser Rangefinder	201.06
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Standard pH Test Kit	14.15
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Compass Scales in/Mm wt	92.94
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Logger Diameter Tape	56.63
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Diameter Tape 10m w/folding hook	88.90
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Impact Case for Compass/Clinometer	32.94
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Log Rule Scribner Decimal	151.56
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Psychrometer Sling	64.07
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Clinometer pm5	297.06
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Logger Diameter Tape-additonal pur	122.48
43631	2/9/2016	BEN MEADOWS	CHICAGO IL 60694-4771	Retn:Diameter Tape 10m	(88.00)
43632	2/9/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	83.48
43633	2/9/2016	CALLEN REFRIGERATION	FILER ID 83328	Rep-Lockrooms HS	596.61
43633	2/9/2016	CALLEN REFRIGERATION	FILER ID 83328	Condenser Unit-Walkin Freezer	4,327.00
43634	2/9/2016	CASH		Postage-HS	50.00
43634	2/9/2016	CASH		Postage-GS	50.00
43635	2/9/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	21.96
43636	2/9/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	437.48
43636	2/9/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	90.42
43637	2/9/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-AG	83.81
43637	2/9/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	71.63
43637	2/9/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	113.55
43637	2/9/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	71.63
43638	2/9/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	10-Computers	850.00
43638	2/9/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	5-Laptops	625.00
43638	2/9/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	TV Cart	75.00
43638	2/9/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	Mobile Computing Cart	150.00
43639	2/9/2016	CREATIVE MATHEMATICS	ARCATA CA 95521	Creative Math Seminar-H. Leija	225.00
43639	2/9/2016	CREATIVE MATHEMATICS	ARCATA CA 95521	Creative Math Seminar-V. Owsley	225.00
43640	2/9/2016	DEMCO MEDIA	MADISON WI 53708-8048	Reddi Corners	61.85
43640	2/9/2016	DEMCO MEDIA	MADISON WI 53708-8048	Color Coded Labels	18.78
43640	2/9/2016	DEMCO MEDIA	MADISON WI 53708-8048	NonGlare Lbl Protectors	49.97
43641	2/9/2016	GOODING COUNTY TREASURER	GOODING ID 83330	2015 Solid Waste Fee	343.00
43642	2/9/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00

43642	2/9/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
43643	2/9/2016	HAGERMAN VALLEY SPRING WATER	HAGERMAN ID 83332	Water-modulars	16.50
43644	2/9/2016	HAGERMAN WATER USERS ASSOC	HAGERMAN ID 83332	2016 Water Assessment Fees-6sh	90.00
43645	2/9/2016	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Boise Assessment Training	76.00
43646	2/9/2016	HAGERMAN ELEMENTARY SCHOOL	HAGERMAN ID 83332	Battle of Books-Scholastic	88.00
43647	2/9/2016	HUB INTERNL MTN STATES LTD	BOISE ID 83705	DrEd Car Insurance	234.00
43648	2/9/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,255.58
43648	2/9/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.34
43648	2/9/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	609.37
43648	2/9/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	3,659.50
43648	2/9/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-pumps	10.40
43648	2/9/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	624.41
43649	2/9/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	220.75
43649	2/9/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	154.88
43649	2/9/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS Xerox final	22.40
43649	2/9/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	44.73
43650	2/9/2016	JEROME PRINT SHOP	JEROME ID 83338	HS-Envelopes w/address 2500	191.00
43651	2/9/2016	JOSTENS INC	CHICAGO IL 60673-1213	2-Diplomas	21.77
43651	2/9/2016	JOSTENS INC	CHICAGO IL 60673-1213	18-Exceeded Diplomas	195.90
43652	2/9/2016	MARK KRESS	HAGERMAN ID 83332	Mlg/Meals-Boise Tchr Eval Mtg	179.08
43652	2/9/2016	MARK KRESS	HAGERMAN ID 83332	Mlg-Murtaugh GBB Districts (2)	84.36
43653	2/9/2016	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid Sch Match-Jan 16	6,365.71
43654	2/9/2016	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	Monitor Alarm Sys-HS	78.00
43655	2/9/2016	NORCO INC.	TWIN FALLS ID 83301	1-Carbon Dioxide/Argon	32.75
43655	2/9/2016	NORCO INC.	TWIN FALLS ID 83301	Finance Charge	1.44
43656	2/9/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Crayola Markers 12-Pens 12-Crayo	46.50
43656	2/9/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	2-BIC Pens 1-BIC Gel Pen	16.81
43656	2/9/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	2-EXOI Markers Sharpie HiLiters	27.27
43656	2/9/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	1-Elmer Glue Stik 3-Boxes Pencils	16.65
43656	2/9/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	1-JumboPpr Clips 1 box Pencil Eras	16.58
43656	2/9/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	2-pkg Scissors 5-3M Masking Tape	14.53
43656	2/9/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	20-Sparco Hardboard Clipboards	39.80
43657	2/9/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	School Behavior Services	1,790.25
43657	2/9/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	School Behavior Services	2,146.75
43657	2/9/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Svcs	1,335.00
43657	2/9/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	School Behavior Services	1,619.75
43658	2/9/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI Sch Therapy	544.50
43658	2/9/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	IBI Sch Therapy	1,056.00
43659	2/9/2016	BETTE M REED	WENDELL ID 83355	Mlg/Meal-IASBO mtg TF	32.04
43659	2/9/2016	BETTE M REED	WENDELL ID 83355	Meal-IASBO mtg TF (Feb)	12.58
43659	2/9/2016	BETTE M REED	WENDELL ID 83355	Mlg-Jerome/Voice Rec	19.00
43660	2/9/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,200.00
43661	2/9/2016	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond Admin Fees	500.00
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Pilot Black Gel Pens	11.89
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Pilot Blue Gel Pens	11.59
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:8-Charging Statns/Kindles	95.92
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:7-Graphics Card	209.93
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CBI*Malwarebytes	24.95
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Canon Crtgd-Fax	48.95
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Bullying Cnf-Ray Hoffmann	175.00
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Bullying Cnf-AJ Perkins	175.00
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Dexter GoPiGo Robot	109.99
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Raspberry Computer Board	32.95
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Edimas WiFi Adapter	9.99
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-Charging Cables/Kindles	17.97
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Extension Cables	21.96
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:8-USB 3.0 Extension Cables	48.72
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn 4-HDMI Cables	21.96
43662	2/9/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Canon Crtgd-Fax	48.95
43663	2/9/2016	VALLEY COOP	WENDELL ID 83355	Ag-LPGas 950.9g	1,069.99
43663	2/9/2016	VALLEY COOP	WENDELL ID 83355	HS-LPGas 2650.0g	2,939.00
43664	2/9/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Dan Knapp	52.99
43664	2/9/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Matt Cottam	52.99
43664	2/9/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-AJ Perkins	52.99
43664	2/9/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Steve Smith	52.99
43664	2/9/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Craig Jackson	26.52
43664	2/9/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Eric Anderson	52.99
43664	2/9/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Mark Kress	52.99
43664	2/9/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-Victor Arreaga	52.99
43665	2/9/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Toilet Paper Rolls	148.94
43665	2/9/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Vaccum Head Pro 14" Flr Tool	104.88
43665	2/9/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Large Trash Bags	425.25
43665	2/9/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Paper Towel Rolls	354.01
43666	2/9/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickups-Jan16	256.06

43667	2/9/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Diesel-FFA Bus	97.22
43667	2/9/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Roptella 1540	7.09
43667	2/9/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Less Sales Tax	(0.40)
43668	2/9/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	15-Laptops	1,875.00
43669	2/9/2016	CROPKING	LODI OH 44254	Bluelab combo meter w.pH Probe	220.17
43669	2/9/2016	CROPKING	LODI OH 44254	Reelenz Reel & Hanger -50 cased of	77.45
43669	2/9/2016	CROPKING	LODI OH 44254	Rellenz Repl Spool-100 cases of 50	109.53
43670	2/9/2016	HUB INTERNTL MTN STATES LTD	BOISE ID 83705	DrEd Car Insurance	170.00
43693	2/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022016	9.81
43693	2/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022016	34.54
43693	2/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022016	45.16
43693	2/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022016	21.31
43693	2/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022016	79.70
43693	2/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022016	48.58
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	311.83
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	573.28
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	279.93
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022016	53.88
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	51.75
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	98.04
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	1,024.11
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	10.79
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	221.65
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	3,390.36
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	1,034.90
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022016	285.55
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	877.43
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022016	526.96
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	4,847.35
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	517.45
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	32.04
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	17.23
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	473.30
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022016	131.66
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022016	117.03
43694	2/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022016	900.08
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	680.95
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	236.34
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	41.01
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	13.12
43695	2/19/2016	HJSD - IRS		IRS-Medicare - 022016	16.55
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	50.91
43695	2/19/2016	HJSD - IRS		IRS-Medicare - 022016	285.95
43695	2/19/2016	HJSD - IRS		IRS-Medicare - 022016	281.15
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	82.21
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	213.49
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	72.27
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	204.45
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	20.41
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	33.26
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	15.28
43695	2/19/2016	HJSD - IRS		IRS-Medicare - 022016	24.19
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	36.32
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	86.75
43695	2/19/2016	HJSD - IRS		IRS-Medicare - 022016	252.90
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	2,474.60
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	3,219.98
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	462.18
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	329.81
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	56.18
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	5.74
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	110.59
43695	2/19/2016	HJSD - IRS		IRS-Fica - 022016	408.18
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	8.04
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	32.90
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	54.98
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	434.59
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	44.53
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	321.07
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	398.18
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	429.78
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	44.04
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	0.91
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	17.48

43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	31.59
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	70.73
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	111.44
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	11.41
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	1,171.23
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	405.89
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	449.64
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	85.76
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	51.46
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	3.13
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	5.16
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	33.15
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	40.80
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	1.40
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	5.64
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	61.68
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	25.53
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	41.18
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	4.22
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	8.52
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	25.53
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	6.32
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	2.62
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	308.26
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	30.53
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	143.75
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	2.62
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	120.01
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	141.50
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	14.50
43696	2/19/2016	HJSD - PERSI		PERSI-Sick Leave - 022016	14.74
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	3,961.05
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	4,819.14
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	836.91
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	83.13
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	8.90
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	170.57
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	690.28
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	50.34
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	323.51
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	13.63
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	78.52
43696	2/19/2016	HJSD - PERSI		PERSI-Retirement - 022016	502.20
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	4.54
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	0.26
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	0.25
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	0.30
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	1.13
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	1.07
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	3.66
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	1.71
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	8.00
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	1.03
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	13.57
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	10.78
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	0.49
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	4.43
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	4.00
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	4.73
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	42.21
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	0.40
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	0.76
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	2.41
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	45.84
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	9.41
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	2.00
43697	2/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 022016	2.66
43698	2/25/2016	ADVANCED EDUCATION INC	ALPHARETTA GA 30009	** VOID **	-
43699	2/25/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Plant/Cont-Perkins (dad)	11.64
43700	2/25/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	** VOID **	-
43702	2/25/2016	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	** VOID **	-
43703	2/25/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	** VOID **	-
43704	2/25/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	** VOID **	-
43705	2/25/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	** VOID **	-

43706 2/25/2016 RICHFIELD SCHOOL DIST No. 316
43707 2/25/2016 BOISE STATE UNIVERSITY

RICHFIELD ID 83349
BOISE ID 83725

** VOID **
** VOID **

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Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	2/19/2016	ANDERSON ERIC C	6,666.66	JEROME	ID	83338
drct-dpst	2/19/2016	ARREAGA VICTOR	4,266.41	JEROME	ID	83338
drct-dpst	2/19/2016	ARRIAGA LYNN	2,766.66	HAGERMAN	ID	83332
drct-dpst	2/19/2016	BOLDUC CHRISTINA J	2,055.36	HAGERMAN	ID	83332
drct-dpst	2/19/2016	BOTZ AMY B	3,250.91	FAIRFIELD	ID	83327
drct-dpst	2/19/2016	BOTZ JONATHAN A	3,383.23	FAIRFIELD	ID	83327
drct-dpst	2/19/2016	BROOKS SAMANTHA J	2,766.66	HAGERMAN	ID	83332
drct-dpst	2/19/2016	CHAPMAN TERESA L	915.33	HAGERMAN	ID	83332
drct-dpst	2/19/2016	CLARK DONNA K	3,808.75	HAGERMAN	ID	83332
drct-dpst	2/19/2016	CLARK ERIN D	1,336.34	HAGERMAN	ID	83332
drct-dpst	2/19/2016	CORBRIDGE ARLYNDA R	682.21	HAGERMAN	ID	83332
drct-dpst	2/19/2016	COTTAM MATTHEW S	5,636.24	HAGERMAN	ID	83332
drct-dpst	2/19/2016	DAARUD SHERMA K	4,025.25	TWIN FALLS	ID	83301
drct-dpst	2/19/2016	DAVIS ELAINE	1,468.80	HAGERMAN	ID	83332
drct-dpst	2/19/2016	EATON DENISE S	611.64	HAGERMAN	ID	83332
drct-dpst	2/19/2016	FUNKHOUSER LONNIE	3,225.91	HAGERMAN	ID	83332
drct-dpst	2/19/2016	GIBSON JENNIE L	4,025.25	HAGERMAN	ID	83332
drct-dpst	2/19/2016	HAUSER HENRY J	3,808.75	HAGERMAN	ID	83332
drct-dpst	2/19/2016	HOFFMANN KAREN B	1,269.78	HAGERMAN	ID	83332
drct-dpst	2/19/2016	HOFFMANN RAYMOND L	4,436.41	HAGERMAN	ID	83332
drct-dpst	2/19/2016	HOOP JENNY M	813.30	WENDELL	ID	83355
drct-dpst	2/19/2016	JACKSON CRAIG L	1,956.90	HAGERMAN	ID	83332
drct-dpst	2/19/2016	JAYO KARRIE L	3,783.75	HAGERMAN	ID	83332
drct-dpst	2/19/2016	KAST MELISSA A	2,766.66	HAGERMAN	ID	83332
drct-dpst	2/19/2016	KNAPP DANIEL L	4,060.57	HAGERMAN	ID	83332
drct-dpst	2/19/2016	KRESS MARK S	6,382.90	HAGERMAN	ID	83332
drct-dpst	2/19/2016	LEE REBECCA L	3,833.75	FAIRFIELD	ID	83327
drct-dpst	2/19/2016	LEIJA HERMELINDA	3,540.75	BLISS	ID	83314
drct-dpst	2/19/2016	LEWIS CRYSTAL R	2,766.66	HAGERMAN	ID	83332
drct-dpst	2/19/2016	LOPEZ HAZEL J	595.53	WENDELL	ID	83355
drct-dpst	2/19/2016	McCARTHY STORMI V L	3,808.75	HAGERMAN	ID	83332
drct-dpst	2/19/2016	OLSEN GORDON C	3,808.75	HAGERMAN	ID	83332
drct-dpst	2/19/2016	OWSLEY VICTORIA C	4,268.25	HAGERMAN	ID	83332
drct-dpst	2/19/2016	PERKINS ANTHONY J	4,626.49	GOODING	ID	83330
drct-dpst	2/19/2016	PHARRIS TERESA D	302.50	BLISS	ID	83314
drct-dpst	2/19/2016	PLANK ROBIN J	1,024.91	HAGERMAN	ID	83332
drct-dpst	2/19/2016	PRIEBE LESLIE	4,015.91	WENDELL	ID	83355
drct-dpst	2/19/2016	RAVENSROFT BARBARA J	440.00	BLISS	ID	83314
drct-dpst	2/19/2016	RAVENSROFT JULIA A	1,741.75	GOODING	ID	83330
drct-dpst	2/19/2016	REED BETTE M	3,894.95	WENDELL	ID	83355
drct-dpst	2/19/2016	REGNIER SHELLY L	2,818.50	HAGERMAN	ID	83332
drct-dpst	2/19/2016	RICE CHARLES E	1,620.00	HAGERMAN	ID	83332
drct-dpst	2/19/2016	SILVER-LEWIS LORA L	3,833.75	HAGERMAN	ID	83332
drct-dpst	2/19/2016	SMITH STEPHEN L	2,697.00	HAGERMAN	ID	83332
drct-dpst	2/19/2016	STODDARD MOLLIE J	412.50	HAGERMAN	ID	83332
drct-dpst	2/19/2016	TAYLOR SHARLENE K	495.00	HAGERMAN	ID	83332
drct-dpst	2/19/2016	TELLEZ LaVINA L	1,556.72	HAGERMAN	ID	83332
drct-dpst	2/19/2016	YORE JAMIE L	813.34	HAGERMAN	ID	83332
43671	2/19/2016	BAKER CHRISTOPHER K	538.56	HAGERMAN	ID	83332
43672	2/19/2016	HANSEN SHIRLEY L	577.50	HAGERMAN	ID	83332
43673	2/19/2016	SANDOVAL CECILIA M	660.33	HAGERMAN	ID	83332
43674	2/19/2016	SMITH LINDA M	55.00	HAGERMAN	ID	83332