

Check#	Date	Vendor	Address	Description	Amount
86	4/3/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone charges	19.76
87	4/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-Sales Tax Mar16	178.69
87	4/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-Sales Tax Mar16	123.03
87	4/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd-Sales Tax Mar16	41.58
87	4/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax Mar16	32.19
3/22/2016	4/1/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
3/22/2016	4/1/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
43776	4/1/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerpring-Stephanie Bates	34.75
43777	4/12/2016	ACTION PRINTING	BUHL ID 83316	Purchase Orders-HS (250)	135.00
43777	4/12/2016	ACTION PRINTING	BUHL ID 83316	Purchase Orders-GS (1000)	305.00
43778	4/12/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-8/22/15	900.00
43778	4/12/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4,110.00
43779	4/12/2016	BUCKEYE DITCH CO	HAGERMAN ID 83332	2016 Water Assessment-10sh	55.00
43780	4/12/2016	BURKS TRACTOR	TWIN FALLS ID 83301	Oil & Air filters - mower	12.86
43781	4/12/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	83.48
43782	4/12/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	437.48
43782	4/12/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	90.42
43783	4/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	91.79
43783	4/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	67.18
43783	4/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	71.63
43783	4/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	85.46
43784	4/12/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	Computers-Karen/Bette	170.00
43784	4/12/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	Computers-REAP	850.00
43784	4/12/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	Laptops	750.00
43785	4/12/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	25-Computers	2,125.00
43786	4/12/2016	MATT COTTAM	HAGERMAN ID 83332	Mlg-State BPA Boise	76.00
43787	4/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,207.84
43787	4/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.34
43787	4/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	398.61
43787	4/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,963.11
43787	4/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	391.38
43787	4/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	10.40
43788	4/12/2016	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring	38.75
43789	4/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS sped	33.00
43789	4/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	379.08
43789	4/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-DI	22.18
43789	4/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Staples-Copy Machine	196.00
43789	4/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	26.22
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-JrHiBBB Valley 95.3m 2/16	204.00
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-HS SoldierMtn 124.8m 2/5	311.20
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Lthse 76.9m 1/27	160.06
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Monthly Contr-Feb16	10,886.41
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Murtgh 109.9m 2/2	254.63
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarBBB GlnFry 59.9m 2/5	129.46
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Murtgh 111m 2/6	248.49
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarBBB Murtgh 103.6m 2/9	240.58
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-JrHiBBB RftRvr 199.4m 2/10	421.14
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarBBB Murtgh 104.6m 2/15	212.63
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarBBB Murtgh 103.7m 2/23	208.30
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-JrHiBBB Hansen 86.4m 2/24	190.69
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Murtgh 107.9m.2/4	223.98
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Monthly Contr-Jan16	10,886.41
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Cch-VarGBB RaftRvr 216.2m 1/5	499.42
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarBBB Valley 98m 1/13	198.04
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Lthse 78m 1/13	151.22
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB GlnFry 66m 1/14	151.26
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarBBB GlnFry 71.7m 1/15	169.64
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Cch-VarBBB Oakly 190.3m 1/28	439.59
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-HS-SoldierMtn 123.9m 1/15	312.29
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-Vargbb Wndel 26.2m 1/18	82.33
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-JrHiBBB Cstlfrd 55m 1/18	139.58
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-VarGBB Valley 88m 1/20	207.09
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-HS SoldierMtn 124.2m 1/22	307.42
43790	4/12/2016	J & N BUS CO	JEROME ID 83338	Bus-JrHiBBB Oakly 180m 1/27	383.51
43791	4/12/2016	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid sch match	3,442.96
43792	4/12/2016	NORCO INC.	TWIN FALLS ID 83301	** VOID **	-
43793	4/12/2016	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	6-Motion Light Switches	14.90
43794	4/12/2016	LESLIE PRIEBE	WENDELL ID 83355	Mlg-State BPA trvl Boise	76.00
43795	4/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	1,619.75

43795	4/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,829.00
43795	4/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	472.75
43795	4/12/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,433.75
43796	4/12/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Services	1,023.00
43796	4/12/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Services	800.25
43796	4/12/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Services	990.00
43796	4/12/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Services	1,056.00
43797	4/12/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,200.00
43798	4/12/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-modulars 3/28/16	27.50
43798	4/12/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-modulars 3/14/16	44.00
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Crucial Memory	79.98
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic Tr-Matt Cottam	370.46
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Samsung 850 250gb Memory	86.99
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Logitech Grn Laser Presenter	54.57
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:EVGA GeForce Graphics Card	29.99
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:DJI Phantom Camera Drone	999.00
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:CyberPwr UPS	279.90
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic Tr-Bryce Cottam	370.46
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:HDMI 2 DVI Cables	32.45
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:6-Headphone Adapters	41.28
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic Tr-Bryce Flammers	370.46
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: BTN Bulbs-Prince stage	94.15
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 BookScanner (partial)	409.37
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 BookScanner (partial)	220.16
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	DOT-'83 Ford p/u regs #C19527	23.00
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ITD Svc Fee	0.46
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic Tr-Ben Chapman	370.46
43799	4/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic Tr-Cole Kress	370.46
43800	4/12/2016	VALLEY COOP	WENDELL ID 83355	LPGas-HS 400.0g 03/25/16	446.00
43800	4/12/2016	VALLEY COOP	WENDELL ID 83355	LPGas-Ag 450.2g 03/25/16	501.22
43800	4/12/2016	VALLEY COOP	WENDELL ID 83355	LPGas-HS 400.3g 3/10/16	446.33
43800	4/12/2016	VALLEY COOP	WENDELL ID 83355	Tank Rental-HS	68.90
43801	4/12/2016	VALLEY COOP	WENDELL ID 83355	Less Sales Tax on Rental	(3.90)
43801	4/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-D.Knapp	52.99
43801	4/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M.Cottam	52.99
43801	4/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-A.Perkins	52.99
43801	4/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-V.Arreaga	52.99
43801	4/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-E.Anderson	52.99
43801	4/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-C.Jackson	26.52
43801	4/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M.Kress	52.99
43801	4/12/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-S.Smith	52.99
43802	4/12/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Borax pwdr hand soap	85.94
43802	4/12/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Valve spring	18.58
43803	4/12/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rentals-Trash Containers-Feb16	256.06
43804	4/12/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Drivers Ed	20.77
43804	4/12/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Drivers Ed	20.38
43804	4/12/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Drivers Ed	20.02
43804	4/12/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Drivers Ed	22.75
43828	4/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042016	9.81
43828	4/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042016	34.54
43828	4/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042016	45.16
43828	4/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042016	21.31
43828	4/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042016	79.70
43828	4/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042016	48.58
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042016	117.03
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	51.75
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	1,026.77
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042016	53.88
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042016	285.55
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	877.43
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042016	526.97
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	17.23
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	573.28
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	98.04
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	8.13
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	221.65
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	3,390.35
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	131.66
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	4,847.35
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	1,034.90

43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	517.45
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	32.04
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	473.30
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	900.08
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	279.93
43829	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042016	311.83
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	110.58
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	408.18
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	691.20
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	236.34
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	82.21
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	179.06
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	204.45
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	13.12
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	16.55
43830	4/20/2016	HJSD - IRS		IRS-Medicare - 042016	41.03
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	20.41
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	33.25
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	50.91
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	285.95
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	246.53
43830	4/20/2016	HJSD - IRS		IRS-Medicare - 042016	233.72
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	2,424.24
43830	4/20/2016	HJSD - IRS		IRS-Medicare - 042016	68.00
43830	4/20/2016	HJSD - IRS		IRS-Medicare - 042016	24.19
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	14.04
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	3,209.69
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	462.17
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	329.82
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	56.18
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	5.74
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	36.32
43830	4/20/2016	HJSD - IRS		IRS-Fica - 042016	90.94
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	2.62
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	33.01
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	270.13
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	17.48
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	1.21
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	78.52
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	8.04
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	70.73
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	5.64
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	141.50
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	434.59
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	44.53
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	308.26
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	120.01
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	382.33
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	39.17
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	85.76
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	40.80
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	15.67
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	51.46
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	105.12
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	10.77
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	8.52
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	41.18
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	4.22
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	0.91
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	8.90
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	170.57
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	690.28
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	1,171.23
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	398.18
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	30.53
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	50.34
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	322.13
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	11.82
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	54.98
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	3.13

43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	5.16
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	152.80
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	61.68
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	25.53
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	25.53
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	6.32
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	2.62
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	3,945.59
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	4,819.14
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	836.91
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	502.20
43831	4/20/2016	HJSD - PERSI		PERSI-Retirement - 042016	83.13
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	404.29
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	449.64
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	14.50
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	27.68
43831	4/20/2016	HJSD - PERSI		PERSI-Sick Leave - 042016	31.59
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	2.66
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	45.84
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	4.54
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	42.14
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	10.78
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	8.00
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	0.49
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	0.26
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	0.26
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	4.00
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	2.00
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	0.25
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	1.07
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	3.66
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	1.10
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	1.71
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	13.57
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	4.73
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	1.13
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	2.41
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	4.43
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	0.40
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	0.76
43832	4/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042016	9.45
4911	4/11/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4911	4/11/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4911	4/11/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4912	4/11/2016	BETTY JOHNSON	HAGERMAN ID 83332	Ref-Jade Marsh Meal costs	332.30
4913	4/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	cereal coconut hot sauce	28.62
4913	4/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Dish soap	6.98
4913	4/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Buttermilk	2.98
4913	4/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Eggs brown sugar	3.79
4913	4/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Sour cream	15.12
4914	4/11/2016	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Food-spices	82.90
4915	4/11/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	407.27
4915	4/11/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	720.95
4916	4/11/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	60.00
4916	4/11/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	35.00
4916	4/11/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	36.80
4916	4/11/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	35.00
4917	4/11/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	2oz 4oz souffle forks spoons	129.14
4917	4/11/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	gloves dishsoap p towel	84.84
4917	4/11/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	4oz souffle	37.80
4918	4/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	432.24
4918	4/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	719.97
4918	4/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	715.83
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-FFVP	66.35
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-FFVP	251.05
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Retrn-Food-FFVP	(131.85)
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-FFVP	264.00
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-FFVP	286.50
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-FFVP	60.96

4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Foof-FFVP	172.59
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	79.80
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-FFVP	182.00
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	152.88
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Retrn-Food	(52.29)
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	52.29
4919	4/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	147.14
4920	4/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	248.32
4920	4/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	299.16
4920	4/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	139.65
4920	4/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	245.09
4920	4/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	35.89
4920	4/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	413.63
4921	4/11/2016	HAGERMAN JNT SCHOOL DISTRICT		Due to General Fund-pmt	5,000.00
4921	4/11/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Mar16	32.19

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	4/20/2016	ANDERSON ERIC C	6666.66	% HAGERMAN SCHOOL DISTRICT	ID	83338
drct-dpst	4/20/2016	ARREAGA VICTOR	4266.41	% HAGERMAN SCHOOL DISTRICT	ID	83338
drct-dpst	4/20/2016	ARRIAGA LYNN	2766.66	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	BOLDUC CHRISTINA J	2055.36	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	BOTZ AMY B	3250.91	% HAGERMAN SCHOOL DISTRICT	ID	83327
drct-dpst	4/20/2016	BOTZ JONATHAN A	3383.23	% HAGERMAN SCHOOL DISTRICT	ID	83327
drct-dpst	4/20/2016	BROOKS SAMANTHA J	2766.66	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	CHAPMAN TERESA L	915.33	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	CLARK DONNA K	3808.75	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	CLARK ERIN D	1336.34	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	CORBRIDGE ARLYNDA R	674.18	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	COTTAM MATTHEW S	5636.24	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	DAARUD SHERMA K	4105.25	% HAGERMAN SCHOOL DISTRICT	ID	83301
drct-dpst	4/20/2016	DAVIS ELAINE	1468.8	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	FUNKHOUSER LONNIE	3225.91	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	GIBSON JENNIE L	4025.25	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	HAUSER HENRY J	3808.75	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	HOFFMANN KAREN B	1269.78	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	HOFFMANN RAYMOND L	4436.41	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	HOOP JENNY M	813.3	% HAGERMAN SCHOOL DISTRICT	ID	83355
drct-dpst	4/20/2016	JACKSON CRAIG L	1956.9	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	JAYO KARRIE L	3783.75	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	KAST MELISSA A	2766.66	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	KNAPP DANIEL L	4060.57	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	KRESS MARK S	6382.9	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	LEE REBECCA L	3833.75	% HAGERMAN SCHOOL DISTRICT	ID	83327
drct-dpst	4/20/2016	LEIJA HERMELINDA	3540.75	% HAGERMAN SCHOOL DISTRICT	ID	83314
drct-dpst	4/20/2016	LEWIS CRYSTAL R	2766.66	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	LOPEZ HAZEL J	394.25	% HAGERMAN SCHOOL DISTRICT	ID	83355
drct-dpst	4/20/2016	McCARTHY STORMI V L	3808.75	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	OLSEN GORDON C	3808.75	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	OWSLEY VICTORIA C	4268.25	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	PERKINS ANTHONY J	4626.49	% HAGERMAN SCHOOL DISTRICT	ID	83330
drct-dpst	4/20/2016	PHARRIS TERESA D	440	% HAGERMAN SCHOOL DISTRICT	ID	83314
drct-dpst	4/20/2016	PLANK ROBIN J	1024.91	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	PRIEBE LESLIE	4015.91	% HAGERMAN SCHOOL DISTRICT	ID	83355
drct-dpst	4/20/2016	RAVENSCROFT JULIA A	1741.75	% HAGERMAN SCHOOL DISTRICT	ID	83330
drct-dpst	4/20/2016	REED BETTE M	3894.95	% HAGERMAN SCHOOL DISTRICT	ID	83355
drct-dpst	4/20/2016	REGNIER SHELLEY L	2818.5	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	RICE CHARLES E	1170	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	SILVER-LEWIS LORA L	3833.75	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	SMITH LINDA M	55	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	SMITH STEPHEN L	2697	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	TAYLOR SHARLENE K	165	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	TELLEZ LaVINA L	1548.6	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	WINTHER PATRICIA A	110	% HAGERMAN SCHOOL DISTRICT	ID	83332
drct-dpst	4/20/2016	YORE JAMIE L	813.3	% HAGERMAN SCHOOL DISTRICT	ID	83332
43805	4/20/2016	BAKER CHRISTOPHER K	467.28	% HAGERMAN SCHOOL DISTRICT	ID	83332
43806	4/20/2016	BATES STEPHANIE J	110	% HAGERMAN SCHOOL DISTRICT	ID	83355
43807	4/20/2016	HANSEN SHIRLEY L	55	% HAGERMAN SCHOOL DISTRICT	ID	83332
43808	4/20/2016	KEENEY JOSEPH W	800	% HAGERMAN SCHOOL DISTRICT	ID	83314
43809	4/20/2016	SANDOVAL CECILIA M	648.33	% HAGERMAN SCHOOL DISTRICT	ID	83332