

Check#	Date	Vendor	Address	Description	Amount
92	5/31/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	20.41
4922	5/11/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4922	5/11/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4922	5/11/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4922	5/11/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4923	5/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Food	8.07
4923	5/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Food	3.96
4923	5/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Food	12.11
4923	5/11/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Tape Post It Notes	9.47
4924	5/11/2016	CLM GROUP INC/MEALTIME	PORTLAND OR 97223	MealTime update	403.00
4925	5/11/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	818.34
4925	5/11/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	317.81
4925	5/11/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	506.31
4925	5/11/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	442.28
4926	5/11/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	35.00
4926	5/11/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	23.10
4927	5/11/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Cups Plates Forks Spns	380.51
4928	5/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	511.77
4928	5/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,000.78
4928	5/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	658.96
4929	5/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-FFVP	157.94
4929	5/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	188.74
4929	5/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	111.02
4929	5/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	27.00
4929	5/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	110.51
4929	5/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	37.77
4929	5/11/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	109.88
4930	5/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	291.29
4930	5/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	306.27
4930	5/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	170.28
4930	5/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	127.05
4930	5/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	253.58
4930	5/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	271.70
4930	5/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	82.45
4930	5/11/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	117.56
4931	5/11/2016	LAVINA TELLEZ	HAGERMAN ID 83332	Mlg-TF Food Siminar	30.40
4932	5/11/2016	HAGERMAN JNT SCHOOL DISTRICT		Reimb Salaries/Benefits-2 mos	10,000.00
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Wndw Calk/Gun-Wasp prev	7.98
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Hitch Pin-lawnmower	0.95
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Bolts Caulk Sockets	19.30
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Bulbs	4.49
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Old Gym-Strap	7.29
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Maint-Silicon Tape Carb Clrn	16.47
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Mower-Oil Hydr Oil Rivets	57.97
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Tubing Cutter (tool)	9.99
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	3 Sprinklers	70.26
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Sick rm Door Lock	9.99
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-Katy Knight	5.78
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Clamps-pumps	5.78
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Repairs-screws/shelf bracket	7.48
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Weed Spray-Remudan	134.99
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Spray Paint-Ag shop	11.98
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Less HS-Stdnt Body (Paint)	(11.98)
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Grnshe-PVC union Bush Coup	13.82
43833	5/11/2016	ACE HARDWARE	HAGERMAN ID 83332	Grnhse-V.Belt	15.95
43834	5/11/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-April 2016	3,690.00
43835	5/11/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	83.48
43836	5/11/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	437.32
43836	5/11/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	90.38
43837	5/11/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	136.81
43837	5/11/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	118.46
43837	5/11/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	76.03
43837	5/11/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	88.74
43838	5/11/2016	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Filer-Family Consumr-Carl Perkins	4,012.55
43838	5/11/2016	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Filer-Technology Carl Perkins	3,425.00
43839	5/11/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Ice Cream-T1 Game Nite	71.60
43840	5/11/2016	GLENNS FERRY SCHOOL NO 192	GLENNS FERRY ID 83623	GlensFery-Business Carl Perkins	222.52

43840	5/11/2016	GLENN'S FERRY SCHOOL NO 192	GLENN'S FERRY ID 83623	GlensFery-Ag Sci Carl Perkins	2,188.26
43841	5/11/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
43841	5/11/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
43842	5/11/2016	HAGERMAN JNT SCH DISTRICT 233	HAGERMAN ID 83332	Hagerman-IT Carl Perkins	1,246.08
43843	5/11/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Reimb M.Kress-DrEd Plate	24.88
43844	5/11/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	319.34
43844	5/11/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,257.04
43844	5/11/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	359.16
43844	5/11/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,718.36
43844	5/11/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	63.34
43844	5/11/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	10.50
43845	5/11/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	33.00
43845	5/11/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	33.00
43845	5/11/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	298.54
43845	5/11/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	264.02
43845	5/11/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	107.81
43846	5/11/2016	JOSTENS INC	TWIN FALLS ID 83301-8365	Valedictorian Medallion	10.00
43846	5/11/2016	JOSTENS INC	TWIN FALLS ID 83301-8365	Salutatorian Medallion	10.00
43847	5/11/2016	MARK KRESS	HAGERMAN ID 83332	Mlg-TF for Fax/Copier	30.40
43848	5/11/2016	MEDICAID DIVISION OF	BOISE ID 83720-0036	School Match	1,450.96
43849	5/11/2016	VICTORIA OWSLEY	HAGERMAN ID 83332	Mlg-Creative Math Boise	74.00
43850	5/11/2016	PAPA KELSEYS	WENDELL ID 83355	Pizza-Jrs SAT Day	93.74
43851	5/11/2016	POSITIVE PROMOTIONS	NEWARK NJ 07101-4537	Staff Appr-Rollup Blankets	667.92
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,720.50
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Svcs	210.00
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,829.00
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Svcs	555.00
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,588.75
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,751.50
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,604.25
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Psych Svcs	240.00
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,790.25
43852	5/11/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Phych Svcs	150.00
43853	5/11/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	2,062.50
43853	5/11/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	2,013.00
43854	5/11/2016	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Shoshone Business-Carl Perkins	130.00
43854	5/11/2016	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Shoshone Ag-Carl Perkins	2,921.63
43855	5/11/2016	STUPPY GREENHOUSE INC.	NORTH KANSAS CITY MO 64116	Fertilizer Injector	582.96
43856	5/11/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet	1,200.00
43857	5/11/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-modulars	27.50
43857	5/11/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-modulars	27.50
43858	5/11/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:SanDisk 32gb Memory Card	72.56
43858	5/11/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA M.Cottam-Regs & Fees	150.00
43858	5/11/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Trendnet Punch Down Tool	32.32
43858	5/11/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	CSI-Ropes Regnier	100.00
43858	5/11/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA-B.Chapman Regs & Fees	148.00
43858	5/11/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA-B.Cottam Regs & Fees	148.00
43858	5/11/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA-B.Flammer Regs & Fees	148.00
43858	5/11/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA-C.Kress Regs & Fees	148.00
43859	5/11/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338-6138	LPGas-Ag 460.4g \$.98	457.19
43859	5/11/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338-6138	LPGas-HS 800.1g \$.98	790.10
43860	5/11/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-D.Knapp	52.98
43860	5/11/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M. Cottam	52.98
43860	5/11/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-A. Perkins	52.98
43860	5/11/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-V. Arreaga	52.98
43860	5/11/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-E. Anderson	52.98
43860	5/11/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-C. Jackson	26.51
43860	5/11/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M. Kress	52.98
43860	5/11/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-S. Smith	52.98
43861	5/11/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Candy-testing	31.92
43861	5/11/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Food-Staff Apprec	101.53
43862	5/11/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rentals-trash containersApr16	256.06
43863	5/11/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	22.00
43863	5/11/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	24.53
43863	5/11/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	23.85
43863	5/11/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	26.70
43863	5/11/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-mower	18.65
43864	5/11/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Mela Thornley	34.75

43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	97.84
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	17.23
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	310.65
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	157.54
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	574.66
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	1,034.90
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	885.69
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	517.45
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	599.95
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	473.30
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	279.93
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	51.75
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 052016	53.88
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 052016	739.25
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 052016	281.44
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	862.84
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	221.65
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	545.67
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	4,412.89
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	3,312.39
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 052016	228.67
43888	5/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 052016	117.03
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	1.22
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	40.28
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	3.66
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	40.78
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	1.13
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	0.49
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	1.71
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	6.85
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	2.59
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	2.39
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	4.45
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	4.00
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	2.57
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	14.67
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	0.04
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	0.40
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	2.00
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	6.87
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	4.73
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	4.72
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	9.67
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	0.26
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	12.33
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	0.76
43889	5/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 052016	1.07
88	5/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Apr16	115.73
88	5/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Apr16	54.79
88	5/19/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Apr16	29.26
89	5/18/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 052016	48.58
89	5/18/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 052016	21.31
89	5/18/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 052016	79.70
89	5/18/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 052016	9.81
89	5/18/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 052016	30.72
89	5/18/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 052016	48.98
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	2,452.22
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	3,200.42
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	473.08
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	329.83
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	56.19
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	581.73
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	110.59
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	408.18
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	703.82
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	236.34
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	82.21
90	5/18/2016	HJSD - IRS		IRS-Fica - 052016	213.52

90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	205.06
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	20.41
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	33.26
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	36.32
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	469.44
90	5/18/2016	HJSD - IRS	IRS-Medicare - 052016	260.67
90	5/18/2016	HJSD - IRS	IRS-Medicare - 052016	2.43
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	205.56
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	41.02
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	13.77
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	16.55
90	5/18/2016	HJSD - IRS	IRS-Medicare - 052016	50.91
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	283.54
90	5/18/2016	HJSD - IRS	IRS-Medicare - 052016	318.96
90	5/18/2016	HJSD - IRS	IRS-Medicare - 052016	67.74
90	5/18/2016	HJSD - IRS	IRS-Fica - 052016	24.19
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	3,945.58
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	4,819.15
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	836.91
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	83.13
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	908.84
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	170.57
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	690.28
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	141.50
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	398.18
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	321.07
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	309.19
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	30.53
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	50.34
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	325.10
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	1.81
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	54.98
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	1,171.23
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	422.21
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	502.20
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	404.30
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	449.64
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	85.76
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	51.46
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	8.52
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	93.14
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	17.48
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	70.73
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	40.80
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	14.50
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	32.89
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	31.70
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	3.13
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	5.16
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	33.31
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	0.19
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	5.64
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	120.02
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	43.26
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	337.34
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	34.57
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	61.68
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	25.53
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	25.53
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	6.32
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	2.62
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	2.62
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	78.52
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	8.04
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	430.64
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	44.12
91	5/18/2016	HJSD - PERSI	PERSI-Retirement - 052016	530.56
91	5/18/2016	HJSD - PERSI	PERSI-Sick Leave - 052016	54.36

91	5/18/2016	HJSD - PERSI		PERSI-Retirement - 052016	105.12	
91	5/18/2016	HJSD - PERSI		PERSI-Sick Leave - 052016	10.78	
91	5/18/2016	HJSD - PERSI		PERSI-Retirement - 052016	41.18	
91	5/18/2016	HJSD - PERSI		PERSI-Sick Leave - 052016	4.22	
Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	5/20/2016	ANDERSON ERIC C	6,666.66	% Hagerman School District #233	ID	83338
drct-dpst	5/20/2016	ARREAGA VICTOR	4,266.41	% Hagerman School District #233	ID	83338
drct-dpst	5/20/2016	ARRIAGA LYNN	3,191.66	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	BOLDUC CHRISTINA J	2,055.36	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	BOTZ AMY B	4,525.91	% Hagerman School District #233	ID	83327
drct-dpst	5/20/2016	BOTZ JONATHAN A	5,008.23	% Hagerman School District #233	ID	83327
drct-dpst	5/20/2016	BROOKS SAMANTHA J	3,191.66	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	CHAPMAN TERESA L	943.86	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	CLARK DONNA K	3,808.75	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	CLARK ERIN D	1,336.34	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	CORBRIDGE ARLYNDA R	690.24	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	COTTAM MATTHEW S	5,636.24	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	DAARUD SHERMA K	4,025.25	% Hagerman School District #233	ID	83301
drct-dpst	5/20/2016	DAVIS ELAINE	1,468.80	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	FUNKHOUSER LONNIE	3,225.91	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	GIBSON JENNIE L	4,025.25	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	HAUSER HENRY J	3,808.75	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	HOFFMANN KAREN B	1,269.78	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	HOFFMANN RAYMOND L	4,436.41	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	HOOP JENNY M	749.93	% Hagerman School District #233	ID	83355
drct-dpst	5/20/2016	JACKSON CRAIG L	1,965.12	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	JAYO KARRIE L	5,193.75	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	KAST MELISSA A	2,766.66	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	KNAPP DANIEL L	4,060.57	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	KNIGHT KATIE L	1,434.00	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	KRESS MARK S	9,787.90	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	LEE REBECCA L	4,333.75	% Hagerman School District #233	ID	83327
drct-dpst	5/20/2016	LEIJA HERMELINDA	3,540.75	% Hagerman School District #233	ID	83314
drct-dpst	5/20/2016	LEWIS CRYSTAL R	2,766.66	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	LOPEZ HAZEL J	265.60	% Hagerman School District #233	ID	83355
drct-dpst	5/20/2016	McCARTHY STORMI V L	3,808.75	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	OLSEN GORDON C	3,808.75	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	OWSLEY VICTORIA C	6,393.25	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	PERKINS ANTHONY J	5,476.49	% Hagerman School District #233	ID	83330
drct-dpst	5/20/2016	PHARRIS TERESA D	522.50	% Hagerman School District #233	ID	83314
drct-dpst	5/20/2016	PLANK ROBIN J	1,024.91	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	PRIEBE LESLIE	5,383.36	% Hagerman School District #233	ID	83355
drct-dpst	5/20/2016	RAVENSROFT BARBARA J	55.00	% Hagerman School District #233	ID	83314
drct-dpst	5/20/2016	RAVENSROFT JULIA A	1,741.75	% Hagerman School District #233	ID	83330
drct-dpst	5/20/2016	REED BETTE M	3,894.95	% Hagerman School District #233	ID	83355
drct-dpst	5/20/2016	REGNIER SHELLY L	3,318.50	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	RICE CHARLES E	1,620.00	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	SILVER-LEWIS LORA L	3,833.75	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	SMITH LINDA M	55.00	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	SMITH STEPHEN L	2,697.00	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	TAYLOR SHARLENE K	1,702.50	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	TELLEZ LaVINA L	1,524.26	% Hagerman School District #233	ID	83332
drct-dpst	5/20/2016	YORE JAMIE L	813.30	% Hagerman School District #233	ID	83332
43865	5/20/2016	BAKER CHRISTOPHER K	562.32	% Hagerman School District #233	ID	83332
43866	5/20/2016	BATES STEPHANIE J	275.00	% Hagerman School District #233	ID	83355
43867	5/20/2016	HANSEN SHIRLEY L	1,309.50	% Hagerman School District #233	ID	83332
43868	5/20/2016	KEENEY JOSEPH W	40.00	% Hagerman School District #233	ID	83314
43869	5/20/2016	SANDOVAL CECILIA M	594.33	% Hagerman School District #233	ID	83332