

Check#	Date	Vendor	Address	Description	Amount
93	6/20/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
93	6/20/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
94	6/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-May16	37.34
94	6/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-May16	34.93
94	6/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-May16	1,164.26
94	6/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-May16	423.52
4933	6/14/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4933	6/14/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4933	6/14/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4934	6/14/2016	ANDY LEVDANSKIY	HAGERMAN ID 83332	HL Meal Reimb-Nick Levdanskiy	81.35
4935	6/14/2016	ANNA RAY	HAGERMAN ID 83332	HL Meal Reimb-Coner Ray	54.50
4936	6/14/2016	BRADY BORROWMAN	HAGERMAN ID 83332	HL Meal Reimb-Mason Borrowman	16.10
4937	6/14/2016	CATHY BROWN	HAGERMAN ID 83332	HL Meal Reimb-Angela Palermo	46.75
4938	6/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Flour Tortillas	14.67
4938	6/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Coconut cereal	16.26
4938	6/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Batteries	7.78
4938	6/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Bananas	2.40
4939	6/14/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	221.37
4939	6/14/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	457.08
4939	6/14/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	265.11
4940	6/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	18.15
4940	6/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	68.00
4940	6/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	36.30
4941	6/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam plts trys hinge cont	140.90
4941	6/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Sanitizer Bun pan bag	47.95
4942	6/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	480.26
4942	6/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	630.02
4942	6/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	894.39
4943	6/14/2016	GOODING SCHOOL-FOOD SERVICE	GOODING ID 83330	Legal-Co op Adv Fee	9.42
4944	6/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	145.23
4944	6/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	149.37
4944	6/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	120.94
4945	6/14/2016	JARED HESS	HAGERMAN ID 83332	HL Meal Reimb-Christie Hess	9.60
4946	6/14/2016	KAREN SCHWANE	HAGERMAN ID 83332	HL Meal Reimb-DJ Schwane	5.20
4947	6/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	247.50
4947	6/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	86.68
4947	6/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	282.83
4947	6/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	101.91
4947	6/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	298.36
4947	6/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	59.40
4947	6/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	121.52
4947	6/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Rtns-Dairy Products	(28.86)
4948	6/14/2016	MERRITT JENNIFER	TWIN FALLS ID 83301	HL Meal Reimb-Jennifer Merritt	10.45
4948	6/14/2016	MERRITT JENNIFER	TWIN FALLS ID 83301	HL Meal Reimb-Jaise Holland	15.40
4949	6/14/2016	SCOTT TIFFANY	HAGERMAN ID 83332	HL Meal Reimb-Lauren Jools Liam	23.10
4950	6/14/2016	HAGERMAN JNT SCHOOL DISTRICT		Due to General Fund-pmt	15,000.00
4951	6/30/2016	HAGERMAN JNT SCHOOL DISTRICT		Salaries/Benefits	15,000.00
43890	6/7/2016	ERIC ANDERSON	JEROME ID 83338	1/2 Supt Tuition Fees Uofl	738.00
43891	6/14/2016	ACE HARDWARE	HAGERMAN ID 83332	sprinklers sprinkler repair	60.70
43891	6/14/2016	ACE HARDWARE	HAGERMAN ID 83332	spray paint coax splitter	5.78
43891	6/14/2016	ACE HARDWARE	HAGERMAN ID 83332	epoxy nuts r&m	8.50
43891	6/14/2016	ACE HARDWARE	HAGERMAN ID 83332	sprinkler hitch pin	3.85
43891	6/14/2016	ACE HARDWARE	HAGERMAN ID 83332	40 amp fuses-ag	3.98
43892	6/14/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-May	4,600.00
43893	6/14/2016	BLISS SCHOOL DISTRICT#234	BLISS ID 83314	Bliss-Ag Science Carl Perkins	1,691.00
43894	6/14/2016	BOISE STATE UNIVERSITY	BOISE ID 83725	PBIS Conf-TM MH VO HL RH	4,000.00
43895	6/14/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	Connectivity	83.48
43896	6/14/2016	CAMAS CO. SCHOOL DIST #121	FAIRFIELD ID 83327	Camas-Ag Science Carl Perkins	1,663.07
43897	6/14/2016	CASH		Postage-HS	75.00
43897	6/14/2016	CASH		Postage-GS	75.00
43898	6/14/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone chgs	17.49
43899	6/14/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	90.38
43899	6/14/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	437.32
43900	6/14/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	130.08
43900	6/14/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	226.11
43900	6/14/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	75.45
43900	6/14/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	99.74

43901	6/14/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Forks/Spoons/Npkns/plates/cups	54.65
43901	6/14/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS-Retirement Party food	60.52
43901	6/14/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Staff Apprec Cakes (2)	37.98
43901	6/14/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	HS/GS-Spiral Hams	44.82
43902	6/14/2016	MATT COTTAM	HAGERMAN ID 83332	Mlg-Boise/Micron (TST)	76.00
43903	6/14/2016	CREATIVE MATHEMATICS	ARCATA CA 95521	Conf Fee-Vicki Owsley	249.00
43903	6/14/2016	CREATIVE MATHEMATICS	ARCATA CA 95521	Conf Fee-Karrie Jayo	249.00
43904	6/14/2016	DANIEL KNAPP	HAGERMAN ID 83332	Fuel-6/7-Cascade (Moscow)	27.80
43904	6/14/2016	DANIEL KNAPP	HAGERMAN ID 83332	Fuel-6/8-Moscow St Ag	18.63
43904	6/14/2016	DANIEL KNAPP	HAGERMAN ID 83332	Fuel-6/9-Pullmann St Ag	38.99
43904	6/14/2016	DANIEL KNAPP	HAGERMAN ID 83332	Fuel-6/11-Filler St Ag	18.66
43904	6/14/2016	DANIEL KNAPP	HAGERMAN ID 83332	Fuel-6/12 Horseshoe Bend St Ag	27.77
43904	6/14/2016	DANIEL KNAPP	HAGERMAN ID 83332	Alamo-Van Rntl-7d-St FFA/Mscw	332.27
43905	6/14/2016	DIETRICH SCHOOL DIST #314	DIETRICH ID 83324	Dietrich Ag Science-Carl Perkins	2,373.74
43906	6/14/2016	EDWARDS EDUCATION ESSENTIALS	MISSOULA MT 59808	VisualPhonic wkshp-H.Leija	47.00
43906	6/14/2016	EDWARDS EDUCATION ESSENTIALS	MISSOULA MT 59808	VisualPhonic wkshp-V.Owsley	47.00
43907	6/14/2016	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Filer Ag Science-Carl Perkins	5,296.06
43907	6/14/2016	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Filer Business Ed-Carl Perkins	438.17
43908	6/14/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Fun Day:Frnks Chps FrtRls Brgr	393.88
43909	6/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food-Fun Day	52.90
43910	6/14/2016	GLENNS FERRY SCHOOL NO 192	GLENNS FERRY ID 83623	Glenns Ferry Business-Carl Perkins	2,052.83
43910	6/14/2016	GLENNS FERRY SCHOOL NO 192	GLENNS FERRY ID 83623	Glenns Ferry Ag Sci-Carl Perkins	110.14
43911	6/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food-Fun Day	195.00
43912	6/14/2016	GOODING SCHOOL DISTRICT NO 231	GOODING ID 83330	Gooding Ag Sci-Carl Perkins	2,200.00
43912	6/14/2016	GOODING SCHOOL DISTRICT NO 231	GOODING ID 83330	Gooding FCS-Carl Perkins	4,189.78
43912	6/14/2016	GOODING SCHOOL DISTRICT NO 231	GOODING ID 83330	Gooding Cabinetry-Carl Perkins	1,964.63
43913	6/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-Fun Day	11.19
43913	6/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food-Fun Day	27.00
43914	6/14/2016	HACH CO	CHICAGO IL 60693	Water Test Kit	389.17
43915	6/14/2016	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Snacks-ISAT testing	194.46
43916	6/14/2016	RAY HOFFMANN	HAGERMAN ID 83332	Meals-PBIS Conf	25.64
43917	6/14/2016	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	** VOID **	-
43918	6/14/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Reimb-St BPA hotel-Matt	223.74
43918	6/14/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Reimb-St BPA hotel-Leslie	223.74
43918	6/14/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Hotel-Leslie Less 1/2 Shoshone	(111.87)
43918	6/14/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	ST BPA Registration-Leslie/Matt	90.00
43918	6/14/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Homeless-Lost Book Fee (MB)	11.00
43918	6/14/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Homeless-Art Fee (MB)	15.00
43918	6/14/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Reimb-Natl Fish Hatchry-Drone pics	250.00
43919	6/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	63.89
43919	6/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	277.31
43919	6/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	101.50
43919	6/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,340.52
43919	6/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	284.56
43919	6/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,543.94
43920	6/14/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	GS Copier Maint	309.08
43920	6/14/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Distr Copier Maint	35.71
43921	6/14/2016	MARK KRESS	HAGERMAN ID 83332	Reimb-Tony2 2T Auto-DrEd Detail	188.48
43921	6/14/2016	MARK KRESS	HAGERMAN ID 83332	DrEd Car Lease-57d @ \$20	1,140.00
43921	6/14/2016	MARK KRESS	HAGERMAN ID 83332	Mlg-Supt mtg TF	30.40
43922	6/14/2016	LORA SILVER-LEWIS	HAGERMAN ID 83332	T1 Game Nite Supplies	19.00
43923	6/14/2016	MASON TROPHIES	TWIN FALLS ID 83303-0071	Academic Letters & Pins	94.21
43924	6/14/2016	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid-Sch Match-May	7,760.07
43925	6/14/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,751.50
43925	6/14/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,736.00
43925	6/14/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,410.50
43925	6/14/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	1,844.50
43926	6/14/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	957.00
43926	6/14/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,468.50
43926	6/14/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,039.50
43926	6/14/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,839.75
43927	6/14/2016	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Richfield Business Ed-Carl Perkins	699.00
43928	6/14/2016	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Business Check Envelopes-1500	183.63
43929	6/14/2016	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Shoshone Business Ed-Carl Perkins	308.94
43929	6/14/2016	SHOSHONE SCHOOL DIST #312	SHOSHONE ID 83352	Shoshone Ag Science-Carl Perkins	275.77
43930	6/14/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Svcs	1,200.00
43931	6/14/2016	TIMES NEWS	CINCINNATI OH 45274-2548	Legal-2016-17 Budget Publication	166.14
43932	6/14/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-modulars	27.50

43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA rm Boston M.Cottam	1,062.08
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Xerox Fuser Phasr6600	163.92
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Graduation Gifts	51.99
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Graduation Gifts	657.61
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Snake River Grill:secretaries	105.25
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Graduation Gifts	35.99
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic Trvl-Math Cnf Calif-V.Owsley	310.70
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic Trvl-Math Cnf Calif-K. Jayo	310.70
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Gift Card-J.Ravenscroft/Retirement	100.00
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Super 8-State Track rms	504.00
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA rm Boston-B.Cottam	265.52
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA rm Boston-B.Flammer	265.52
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA rm Boston-C.Kress	265.52
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Ntl BPA rm Boston-B.Chapman	265.52
43933	6/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BSASI: Key Fobs-gym	213.80
43934	6/14/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-D.Knapp	52.98
43934	6/14/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M. Cottam	52.98
43934	6/14/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-A.Perkins	52.98
43934	6/14/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-S. Smith	52.98
43934	6/14/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-V. Arreaga	52.98
43934	6/14/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-E.Anderson	52.98
43934	6/14/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-C. Jackson	26.51
43934	6/14/2016	VERIZON WIRELESS	BELLEVUE WA 98009	Cell Phone-M. Kress	52.98
43935	6/14/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Plant-K.Hoffmn-funeral/sisinlaw	4.00
43935	6/14/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Plant-S.Regner-funeral/grma	4.00
43935	6/14/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Plant-S.Taylor-funder/ma inlaw	4.00
43936	6/14/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rentals-Trash Containers-May	256.06
43937	6/14/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-mower	21.88
43938	6/14/2016	MARA HOWARD	JEROME ID 83338	mlg-PBIS Jerome to Boise	92.72
43939	6/14/2016	TYLER MILLS	IDAHO FALLS ID 83401	mlg-PBIS Boise	199.12
43939	6/14/2016	TYLER MILLS	IDAHO FALLS ID 83401	mlg-Board Mtg Boise to Hagerman	76.00
43965	6/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062016	5.76
43965	6/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062016	49.54
43965	6/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062016	20.65
43965	6/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062016	79.70
43965	6/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062016	9.51
43965	6/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062016	32.04
43965	6/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 062016	41.90
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062016	113.41
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062016	52.21
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	29.48
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	473.50
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062016	264.12
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	831.03
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062016	475.25
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	4,858.63
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	900.08
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	257.61
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	51.75
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	98.05
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	209.52
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	1,034.90
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	130.71
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	17.15
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	462.09
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	1,034.90
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062016	3,597.11
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	311.82
43966	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062016	573.28
43967	6/20/2016	HJSD - IRS		IRS-Fica - 062016	342.67
43967	6/20/2016	HJSD - IRS		IRS-Fica - 062016	56.18
43967	6/20/2016	HJSD - IRS		IRS-Fica - 062016	5.76
43967	6/20/2016	HJSD - IRS		IRS-Fica - 062016	110.73
43967	6/20/2016	HJSD - IRS		IRS-Fica - 062016	41.04
43967	6/20/2016	HJSD - IRS		IRS-Fica - 062016	13.78
43967	6/20/2016	HJSD - IRS		IRS-Fica - 062016	16.57
43967	6/20/2016	HJSD - IRS		IRS-Medicare - 062016	50.97
43967	6/20/2016	HJSD - IRS		IRS-Fica - 062016	3,256.83

43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	410.46
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	680.95
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	470.64
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	264.26
43967	6/20/2016	HJSD - IRS	IRS-Medicare - 062016	68.22
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	467.85
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	50.89
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	24.47
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	84.60
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	196.64
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	2,496.09
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	306.77
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	206.13
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	20.41
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	33.27
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	250.58
43967	6/20/2016	HJSD - IRS	IRS-Fica - 062016	86.81
43967	6/20/2016	HJSD - IRS	IRS-Medicare - 062016	36.38
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	8.52
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	78.52
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	8.05
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	83.13
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	604.40
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	61.94
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	449.63
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	46.08
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	105.11
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	10.77
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	17.48
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	71.08
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	4,021.32
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	4,950.47
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	328.36
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	143.74
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	519.71
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	94.23
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	9.66
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	296.17
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	51.92
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	14.50
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	30.35
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	41.18
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	4.22
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	170.57
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	54.98
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	412.07
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	461.91
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	53.27
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	61.68
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	693.67
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	1,171.23
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	506.63
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	310.75
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	30.53
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	50.35
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	86.63
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	31.85
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	3.13
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	5.16
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	33.65
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	5.64
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	120.01
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	25.53
43968	6/20/2016	HJSD - PERSI	PERSI-Retirement - 062016	25.53
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	6.32
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	2.62
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	2.62
43968	6/20/2016	HJSD - PERSI	PERSI-Sick Leave - 062016	0.91

43968	6/20/2016	HJSD - PERSI		PERSI-Retirement - 062016	845.40
43968	6/20/2016	HJSD - PERSI		PERSI-Retirement - 062016	8.90
43968	6/20/2016	HJSD - PERSI		PERSI-Retirement - 062016	141.50
43968	6/20/2016	HJSD - PERSI		PERSI-Sick Leave - 062016	14.73
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	0.48
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	0.61
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	2.45
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	0.76
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	3.57
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	0.40
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	0.24
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	14.42
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	43.87
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	4.10
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	2.00
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	13.57
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	0.23
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	1.04
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	3.66
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	4.81
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	0.93
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	2.41
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	4.43
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	1.01
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	9.70
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	1.62
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	45.33
43969	6/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 062016	8.00
43970	6/16/2016	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	Hagerman IT-YrEnd Balance	1,269.12
43970	6/16/2016	HAGERMAN JNT SCH DISTRIC 233	HAGERMAN ID 83332	Hagerman IT-Adj-paid 2x	(1,246.08)
43971	6/16/2016	LYNN ARRIAGA	HAGERMAN ID 83332	Kool96.5 Tchr of Yr Award-LifeSkil	500.00
43973	6/21/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Natl BPA-Boise airport parking fee	54.00
43973	6/21/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Natl BPa-Shuttle costs	95.00
43973	6/21/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Natl BPA-Tour Book	9.00
43973	6/21/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Less Sales Tax-St BPA Hotel	(17.82)
43973	6/21/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Natl BPA-Tours	29.00
43973	6/21/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Natl BPA-Meals/Matt (w/receipts)	74.03
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	0.76
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	9.70
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	1.62
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	8.00
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	13.57
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	4.43
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	0.61
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	0.24
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	4.81
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	0.93
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	0.48
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	14.42
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	43.87
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	1.01
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Corr-S.Hansen	(8.00)
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	0.23
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	1.04
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	2.45
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	4.10
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	0.40
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	3.57
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	3.66
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	2.00
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	2.41
43974	6/23/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 062016	45.33
43975	6/28/2016	PAPA KELSEYS	WENDELL ID 83355	Jrs SAT day-repl Lost chk43850	93.74

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	6/20/2016	ANDERSON ERIC C		6696.74 HAGERMAN	ID	83338
drct-dpst	6/20/2016	ARREAGA VICTOR		4316.41 HAGERMAN	ID	83338
drct-dpst	6/20/2016	ARRIAGA LYNN		2766.66 HAGERMAN	ID	83332

drct-dpst	6/20/2016	BOLDUC CHRISTINA J	2055.36	HAGERMAN	ID	83332
drct-dpst	6/20/2016	BOTZ AMY B	3360.91	HAGERMAN	ID	83327
drct-dpst	6/20/2016	BOTZ JONATHAN A	3433.23	HAGERMAN	ID	83327
drct-dpst	6/20/2016	BROOKS SAMANTHA J	2816.66	HAGERMAN	ID	83332
drct-dpst	6/20/2016	CHAPMAN TERESA L	1035.14	HAGERMAN	ID	83332
drct-dpst	6/20/2016	CLARK DONNA K	3808.75	HAGERMAN	ID	83332
drct-dpst	6/20/2016	CLARK ERIN D	1336.34	HAGERMAN	ID	83332
drct-dpst	6/20/2016	CORBRIDGE ARLYNDA R	729.18	HAGERMAN	ID	83332
drct-dpst	6/20/2016	COTTAM MATTHEW S	5816.24	HAGERMAN	ID	83332
drct-dpst	6/20/2016	DAARUD SHERMA K	4145.25	HAGERMAN	ID	83301
drct-dpst	6/20/2016	DAVIS ELAINE	1468.80	HAGERMAN	ID	83332
drct-dpst	6/20/2016	FUNKHOUSER LONNIE	3275.91	HAGERMAN	ID	83332
drct-dpst	6/20/2016	GIBSON JENNIE L	4034.85	HAGERMAN	ID	83332
drct-dpst	6/20/2016	HAUSER HENRY J	3910.35	HAGERMAN	ID	83332
drct-dpst	6/20/2016	HOFFMANN KAREN B	1379.78	HAGERMAN	ID	83332
drct-dpst	6/20/2016	HOFFMANN RAYMOND L	5141.21	HAGERMAN	ID	83332
drct-dpst	6/20/2016	HOOP JENNY M	876.67	HAGERMAN	ID	83355
drct-dpst	6/20/2016	JACKSON CRAIG L	1957.02	HAGERMAN	ID	83332
drct-dpst	6/20/2016	JAYO KARRIE L	3903.95	HAGERMAN	ID	83332
drct-dpst	6/20/2016	KAST MELISSA A	2886.66	HAGERMAN	ID	83332
drct-dpst	6/20/2016	KNAPP DANIEL L	4162.17	HAGERMAN	ID	83332
drct-dpst	6/20/2016	KRESS MARK S	6382.90	HAGERMAN	ID	83332
drct-dpst	6/20/2016	LEE REBECCA L	3913.75	HAGERMAN	ID	83327
drct-dpst	6/20/2016	LEIJA HERMELINDA	4040.75	HAGERMAN	ID	83314
drct-dpst	6/20/2016	LEWIS CRYSTAL R	2766.66	HAGERMAN	ID	83332
drct-dpst	6/20/2016	LOPEZ HAZEL J	246.93	HAGERMAN	ID	83355
drct-dpst	6/20/2016	McCARTHY STORMI V L	3808.75	HAGERMAN	ID	83332
drct-dpst	6/20/2016	OLSEN GORDON C	3975.15	HAGERMAN	ID	83332
drct-dpst	6/20/2016	OWSLEY VICTORIA C	4828.25	HAGERMAN	ID	83332
drct-dpst	6/20/2016	PERKINS ANTHONY J	4701.49	HAGERMAN	ID	83330
drct-dpst	6/20/2016	PHARRIS TERESA D	330.00	HAGERMAN	ID	83314
drct-dpst	6/20/2016	PLANK ROBIN J	1061.76	HAGERMAN	ID	83332
drct-dpst	6/20/2016	PRIEBE LESLIE	4898.34	HAGERMAN	ID	83355
drct-dpst	6/20/2016	RAVENSCROFT JULIA A	1744.50	HAGERMAN	ID	83330
drct-dpst	6/20/2016	REED BETTE M	4852.98	HAGERMAN	ID	83355
drct-dpst	6/20/2016	REGNIER SHELLY L	2848.50	HAGERMAN	ID	83332
drct-dpst	6/20/2016	RICE CHARLES E	1422.00	HAGERMAN	ID	83332
drct-dpst	6/20/2016	SILVER-LEWIS LORA L	3833.75	HAGERMAN	ID	83332
drct-dpst	6/20/2016	SMITH LINDA M	110.00	HAGERMAN	ID	83332
drct-dpst	6/20/2016	SMITH STEPHEN L	2697.00	HAGERMAN	ID	83332
drct-dpst	6/20/2016	TAYLOR SHARLENE K	275.00	HAGERMAN	ID	83332
drct-dpst	6/20/2016	TELLEZ LaVINA L	1524.26	HAGERMAN	ID	83332
drct-dpst	6/20/2016	YORE JAMIE L	923.30	HAGERMAN	ID	83332
43940	6/20/2016	BAKER CHRISTOPHER K	384.12	HAGERMAN	ID	83332
43941	6/20/2016	BATES STEPHANIE J	192.50	HAGERMAN	ID	83355
43942	6/20/2016	HANSEN SHIRLEY L	544.50	HAGERMAN	ID	83332
43943	6/20/2016	HOWARD MARA B	500.00	HAGERMAN	ID	83338
43944	6/20/2016	MILLS TYLER J	500.00	HAGERMAN	ID	83338
43945	6/20/2016	SANDOVAL CECILIA M	568.33	HAGERMAN	ID	83332
43946	6/20/2016	THORNLEY MELA D	110.00	HAGERMAN	ID	83332