

Check#	Date	Vendor	Address	Description	Amount
95	7/18/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jun16	221.37
43977	7/13/2016	2M DATA SYSTEMS	OREM UT 84057	2M Software Update	505.00
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	screws roller paint poly-clssrm	52.02
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	sprinklers	94.95
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	fan-Eric	22.99
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	surge supsressor	15.99
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	cntnr-paint bolts-desk rpr	3.58
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	dup key-athletics	2.89
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	nails/hooks-r&m-art rm	5.18
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	sprinklers hose timer epoxy	127.47
43978	7/13/2016	ACE HARDWARE	HAGERMAN ID 83332	faucet wrench element-ag	64.97
43979	7/13/2016	ADVANCED EDUCATION INC	ALPHARETTA GA 30009	16/17 Accrediation Fees-HHS	750.00
43979	7/13/2016	ADVANCED EDUCATION INC	ALPHARETTA GA 30009	eProve Maint Fee	75.00
43980	7/13/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	83.48
43981	7/13/2016	CALLEN REFRIGERATION	FILER ID 83328	Rep-HES MPrm AC not cooling	122.50
43981	7/13/2016	CALLEN REFRIGERATION	FILER ID 83328	Rep-HHS Furnace not working	182.50
43982	7/13/2016	CASH	HAGERMAN ID 83332	Postage-GS	75.00
43982	7/13/2016	CASH	HAGERMAN ID 83332	Postage-HS	75.00
43983	7/13/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	10.21
43984	7/13/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	437.32
43984	7/13/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	90.38
43985	7/13/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	87.14
43985	7/13/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	260.23
43985	7/13/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	79.93
43985	7/13/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	117.70
43986	7/13/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	16 Laptops (Ag)	2,000.00
43986	7/13/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	22-Computers (HS Cmpttr Lab)	1,870.00
43987	7/13/2016	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Supplies	3.63
43988	7/13/2016	COSTCO MEMBERSHIP	SEATTLE WA 98124-1783	HS-Costco 2016/17 Membership	123.75
43988	7/13/2016	COSTCO MEMBERSHIP	SEATTLE WA 98124-1783	GS-Costco 2016/17 Membership	41.25
43989	7/13/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 Cnf-Sherma Daarud	100.00
43989	7/13/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 Cnf-Hermelinda Leija	100.00
43989	7/13/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 Cnf-Lora Silver	100.00
43989	7/13/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 Cnf-Becky Lee	100.00
43989	7/13/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 Cnf-Melissa Kast	100.00
43989	7/13/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 Cnf-Donna Clark	100.00
43989	7/13/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 Cnf-Lynn Arriaga	100.00
43989	7/13/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 Cnf-Sam Brooks	100.00
43990	7/13/2016	DANIEL KNAPP	HAGERMAN ID 83332	Fuel-Ag Conf/Rexburg (Yellowston	73.00
43991	7/13/2016	EXCENT CORP	ROSWELL GA 30075	Excent Enright Softwr update	585.00
43992	7/13/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
43992	7/13/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier LEase-HS	155.00
43993	7/13/2016	GROVERS PAY & PACK	TWIN FALLS ID 83301	Plumbing Repairs-Urinals	20.60
43994	7/13/2016	HUB INTERNTL MTN STATES LTD	BOISE ID 83705	16/17 Liability Insurance	19,574.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Boys Golf Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Girls Golf Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Annual Membership Dues	150.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Catastrophic Insurance	462.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Volleyball Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Boys Basketball Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Girls Basketball Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Cheer Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Boys Track Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Girls Track Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Football Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Boys Cross Cntry Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Girls Cross Cntry Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Boys Soccer Fee	25.00
43995	7/13/2016	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	16/17 Girls Soccer Fee	25.00
43996	7/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.74
43996	7/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,359.25
43996	7/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-VoAg	186.14
43996	7/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Elem	1,417.36
43996	7/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	236.06
43996	7/13/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	140.03
43997	7/13/2016	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring-Q2 20	38.75
43997	7/13/2016	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	2016-17 Membership Dues	50.00
43998	7/13/2016	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	ISBA Sch Dist Member Dues	1,496.89
43998	7/13/2016	ID SCHOOL BOARD ASSN INC ISBA	BOISE ID 83707-4797	ISBA Policy Update	495.00

43999	7/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-DI	43.42
43999	7/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr Office	36.25
43999	7/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-SpEd	33.00
43999	7/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HHS	54.54
43999	7/13/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	147.81
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-5/12 5gr 3 Islnd-116.7m	253.34
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-5/24 4gr Boise-202.9m	416.61
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-5/19 6gr CSI/Buhl-71.2m	171.44
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-4/26 JrHi Trk Valley-96.9m	214.99
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-4/29 2gr Boise 397.3m	839.56
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Fuel Adjustment	(783.00)
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	May16 Bus Contr-2668.32m	10,886.41
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Mar16 Bus Contr 2614.5m	10,886.41
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-3/31Jr cl Jerome-56.6m	120.81
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Apr16 Bus Contr 2726.0m	10,886.41
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-4/5 JrHi Tr Valley-95.8m	221.13
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-4/12 JrHi Trck Carey-156.0m	329.49
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-4/21-1g FTrip Jrm-Htchry 61.1	137.03
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-4/22-K-6 Riley Prk 9.2m	46.36
44000	7/13/2016	J & N BUS CO	JEROME ID 83338	Bus-5/3 Kcl CSI 79.7m	189.44
44001	7/13/2016	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid Match-June	3,051.19
44002	7/13/2016	NORCO INC.	TWIN FALLS ID 83301	Millermatic 252 TIG Welder	2,183.00
44002	7/13/2016	NORCO INC.	TWIN FALLS ID 83301	Syncrowave 210 MIG Welder	2,384.00
44003	7/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Ativa Paper Shredder	253.71
44003	7/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	2-File Folders 2-color paper	70.41
44003	7/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Binder Clips Paper Clips Tape	18.48
44003	7/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Stapler Correction Tape	27.05
44003	7/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Steno Bks Legal Pads-Board	39.58
44003	7/13/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Office Depot Rebate	(30.29)
44004	7/13/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Services	1,674.00
44005	7/13/2016	RENAISSANCE LEARNING INC	ST PAUL MN 55164-0910	Accelerated Reader renewal	2,087.00
44006	7/13/2016	SCENARIO LEARNING LLC	CINCINNATI OH 45207	SafeSchools software renewal	66.65
44007	7/13/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	2016 Stdnt Trans Assessment Fee	396.00
44008	7/13/2016	STEVE SMITH	HAGERMAN ID 83332	Reimb-Lowe's Edger Blades	27.96
44009	7/13/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,200.00
44010	7/13/2016	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	** VOID **	-
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ADJ-contested HULU.com	(20.98)
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:6 rms Cream/Grey Paper	135.90
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Case 11x17 paper	79.99
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Case 8.5x11 Paper	46.25
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Write-On Dividers/Tabs	8.82
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Black DVD Sleeves Env	6.15
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Hanging File Folders	19.98
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Manila File Folders	8.89
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Vellum 8.5x11 Gray	6.78
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Sharpie Fine Point Mrkrs	22.84
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Sharpie Highlighters	13.44
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Aparco 3-Hole Punch	13.99
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Dry Erase Markers	22.28
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Memorex DVD 100-pk Spind	35.86
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Post-It Notes & Scotch Tape	44.04
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Scanex Portable Bk Scanner	299.99
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Md Bindr Clips Ballpnt Pens	13.95
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Hi-Yield Xerox Pntr Toner	169.95
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Color Card Stock	10.99
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:36-Mead Composition Bks	89.25
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	reclass-ovrage on VocEd-BE	(0.51)
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Go-Pro Camera	499.94
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:GoPro Camera Accessories	54.95
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Soldering Iron Station	250.52
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 Crucial Memory 16gb	109.98
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Rechargeable Battery	15.99
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Regs-L.Priebe PTE Summer Cnf	175.00
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Adv Opportunity Conf-R. Hoffmani	125.00
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Carl Perkins overage	1.04
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:ViewsonicLED Monitor	949.95
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sandisk 64 GB Memory Card	208.00
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Transcend Flashdrive-32 GB	28.47
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sandisk128GB Memory Carc	58.80
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Logitech Mouse	19.95

44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sandisk Flashdrive-16GB	4.99
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Adj-over Carl Perkins am't	(1.04)
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	reclass-overage on VocEd-BE	0.51
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Hampton Inn-3 Rms PBIS	1,071.00
44011	7/13/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Elevation-Lunch-EA BR KH EC DC	68.46
44012	7/13/2016	US POSTMASTER	HAGERMAN ID 83332	16/17- Bulk Postage Stamp Fee	215.00
44013	7/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-D. Knapp	52.98
44013	7/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Cottam	52.98
44013	7/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-V. Arreaga	52.98
44013	7/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-E.Anderson	(3.32)
44013	7/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-A. Perkins	52.98
44013	7/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-C. Jackson	26.51
44013	7/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Kress	52.98
44013	7/13/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-S. Smith	52.98
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	12-Vectra Floor Finish	953.64
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	5-Antibac Filter Vac Bags	115.55
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	2-Mr Clean Magic Erasers	74.82
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	2-Ultra Prem Wood Floor Coating	992.36
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	6-Loop Mop	51.97
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	4-Powdered Hand Soap	171.88
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Transportation Chg	7.75
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Floor Coaters	50.04
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	5-Kleenline Blue Clnng Pads	111.90
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	5-Urinal Screens	64.30
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	15-FoamSoap	613.20
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	25-43x47 Black Liners 1.5ml	1,054.25
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	35-White Roll Towels	2,457.35
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	35-Super Roll Tissue	1,033.90
44014	7/13/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	5-Washrm Cleaner	171.25
44015	7/13/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rentals-Trash Containers-June	148.50
44016	7/13/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-mower	19.68
44017	7/20/2016	AMERICAN FIDELITY CO - HSA		***VOID***	-
44018	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	***VOID***	-
44019	7/20/2016	HJSD - IRS		***VOID***	-
44020	7/20/2016	HJSD - PERSI		***VOID***	-
44021	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	***VOID***	-
44022	7/30/2016	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	***VOID***	-
44035	7/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072016	21.31
44035	7/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072016	79.70
44035	7/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072016	48.58
44035	7/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072016	9.81
44035	7/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072016	34.54
44035	7/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 072016	45.16
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	517.45
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	32.04
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	236.20
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	659.41
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	279.93
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	284.09
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	597.61
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	50.73
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	102.47
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	1,034.90
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	221.65
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	3,363.43
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	1,034.90
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	113.21
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072016	53.88
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072016	299.03
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	877.43
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072016	526.97
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072016	117.03
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072016	4,847.35
44036	7/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072016	9.44
44037	7/20/2016	HJSD - IRS		IRS-Fica - 072016	109.52
44037	7/20/2016	HJSD - IRS		IRS-Fica - 072016	246.17
44037	7/20/2016	HJSD - IRS		IRS-Fica - 072016	715.18
44037	7/20/2016	HJSD - IRS		IRS-Fica - 072016	41.36
44037	7/20/2016	HJSD - IRS		IRS-Medicare - 072016	13.12
44037	7/20/2016	HJSD - IRS		IRS-Medicare - 072016	16.55

44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	82.39
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	50.91
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	289.27
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	172.17
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	246.60
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	20.72
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	218.81
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	34.91
44037	7/20/2016	HJSD - IRS	IRS-Medicare - 072016	67.99
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	2,382.14
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	3,424.23
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	462.17
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	329.83
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	56.19
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	216.95
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	36.32
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	5.74
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	110.58
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	19.05
44037	7/20/2016	HJSD - IRS	IRS-Fica - 072016	431.30
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	5.42
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	173.58
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	33.02
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	5.64
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	120.01
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	42.47
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	17.80
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	61.68
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	25.53
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	25.53
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	6.32
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	2.62
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	2.62
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	0.91
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	404.30
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	78.52
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	8.04
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	687.92
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	17.48
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	502.20
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	437.84
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	44.86
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	3,945.58
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	5,281.33
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	836.91
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	382.33
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	39.17
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	83.13
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	70.49
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	8.90
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	105.12
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	10.77
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	170.57
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	52.88
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	322.27
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	54.98
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	85.76
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	51.46
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	8.52
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	1,171.23
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	414.39
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	141.50
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	259.44
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	371.03
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	14.50
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	26.59
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	38.01
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	30.60
44038	7/20/2016	HJSD - PERSI	PERSI-Sick Leave - 072016	3.14
44038	7/20/2016	HJSD - PERSI	PERSI-Retirement - 072016	30.98

44038	7/20/2016	HJSD - PERSI		PERSI-Sick Leave - 072016	497.01
44038	7/20/2016	HJSD - PERSI		PERSI-Sick Leave - 072016	3.18
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	1.12
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	2.20
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	1.83
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	2.00
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	1.71
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	2.79
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	0.39
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	0.25
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	4.00
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	11.71
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	8.00
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	1.07
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	0.89
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	10.78
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	42.00
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	4.62
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	45.84
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	4.82
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	0.49
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	0.09
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	0.79
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	9.71
44039	7/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072016	4.54
44040	7/30/2016	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond-Interest pmt 7/31/16	11,487.50
44040	7/30/2016	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond-Principal pmt 7/31/16	235,000.00
44042	7/26/2016	MARA HOWARD	JEROME ID 83338	P/R Adv-SignOn Bonus	1,258.58
drct-dpst	7/20/2016	A,V		4,266.41 HAGERMAN	ID 83332
drct-dpst	7/20/2016	A,L		2,766.66 HAGERMAN	ID 83332
drct-dpst	7/20/2016	B,C		2,055.36 HAGERMAN	ID 83332
drct-dpst	7/20/2016	B,A		3,250.91 HAGERMAN	ID 83332
drct-dpst	7/20/2016	B,J		3,383.23 HAGERMAN	ID 83332
drct-dpst	7/20/2016	B,S		2,766.66 HAGERMAN	ID 83332
drct-dpst	7/20/2016	C,T		915.33 HAGERMAN	ID 83332
drct-dpst	7/20/2016	C,D		3,808.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	C,E		1,336.34 HAGERMAN	ID 83332
drct-dpst	7/20/2016	C,A		674.18 HAGERMAN	ID 83332
drct-dpst	7/20/2016	C,M		5,636.24 HAGERMAN	ID 83332
drct-dpst	7/20/2016	D,S		4,025.25 HAGERMAN	ID 83332
drct-dpst	7/20/2016	D,E		1,468.80 HAGERMAN	ID 83332
drct-dpst	7/20/2016	F,L		3,225.91 HAGERMAN	ID 83332
drct-dpst	7/20/2016	G,J		4,025.25 HAGERMAN	ID 83332
drct-dpst	7/20/2016	H,H		3,808.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	H,K		1,269.78 HAGERMAN	ID 83332
drct-dpst	7/20/2016	H,R		4,436.41 HAGERMAN	ID 83332
drct-dpst	7/20/2016	H,J		813.30 HAGERMAN	ID 83332
drct-dpst	7/20/2016	J,C		1,934.87 HAGERMAN	ID 83332
drct-dpst	7/20/2016	J,K		3,783.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	K,M		2,766.66 HAGERMAN	ID 83332
drct-dpst	7/20/2016	K,D		8,143.57 HAGERMAN	ID 83332
drct-dpst	7/20/2016	K,M		13,313.00 HAGERMAN	ID 83332
drct-dpst	7/20/2016	L,R		3,833.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	L,H		3,540.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	L,C		2,766.66 HAGERMAN	ID 83332
drct-dpst	7/20/2016	M,S		3,808.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	O,G		3,808.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	O,V		4,268.25 HAGERMAN	ID 83332
drct-dpst	7/20/2016	P,A		4,626.49 HAGERMAN	ID 83332
drct-dpst	7/20/2016	P,R		1,024.91 HAGERMAN	ID 83332
drct-dpst	7/20/2016	P,L		4,015.91 HAGERMAN	ID 83332
drct-dpst	7/20/2016	R,J		1,741.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	R,B		3,953.73 HAGERMAN	ID 83332
drct-dpst	7/20/2016	R,S		2,818.50 HAGERMAN	ID 83332
drct-dpst	7/20/2016	R,C		1,583.40 HAGERMAN	ID 83332
drct-dpst	7/20/2016	S,L		3,833.75 HAGERMAN	ID 83332
drct-dpst	7/20/2016	S,T		2,792.01 HAGERMAN	ID 83332
drct-dpst	7/20/2016	T,L		1,524.26 HAGERMAN	ID 83332
drct-dpst	7/20/2016	Y,J		813.30 HAGERMAN	ID 83332
43976	7/20/2016	S,C		568.33 HAGERMAN	ID 83332