

Check#	Date	Vendor	Address	Description	Amount
96	8/3/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone chrgs	5.40
4952	8/8/2016	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	** VOID **	-
4953	8/8/2016	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Food-spice ranch dressing	182.80
4953	8/8/2016	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Food-onion	26.05
44043	8/3/2016	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	15/16 Wetzel-A. Palermo	3,000.00
44044	8/3/2016	BOISE STATE UNIVERSITY	BOISE ID 83725	15/16 Wetzel-Maikayla Townsley	2,000.00
44044	8/3/2016	BOISE STATE UNIVERSITY	BOISE ID 83725	15/16 Wetzel-Tyler Chapman	1,000.00
44045	8/3/2016	BRIGHAM YOUNG UNIVERSITY - UT	PROVO UT 84602	15/16 Wetzel-Kade Kress	1,000.00
44046	8/3/2016	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	Wetzel-Daniel Lauritzen	3,000.00
44046	8/3/2016	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	Wetzel-Cheyenne Pawson	3,000.00
44046	8/3/2016	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	Wetzel-Daniel Daily	2,000.00
44046	8/3/2016	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	Wetzel-Amy Iversen	1,000.00
44047	8/3/2016	UNIVERSITY OF IDAHO	MOSCOW ID 83844-4250	15/16 Wilson-Angela Palermo	800.00
44048	8/3/2016	BOISE STATE UNIVERSITY	BOISE ID 83725	15/16 Madarieta-Maikayla Townsley	2,500.00
44049	8/3/2016	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303	15/16 Madarieta-Daniel Lauritzen	2,500.00
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Sprinklers	60.97
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Plumbing repairs	16.51
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Duplicate Keys	5.78
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Desk Repairs (missed #10257)	0.60
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Wasp Spray	17.96
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Furn. Filters sandpapr	21.24
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Tool-chisel	6.49
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Hoses sprinklr	103.96
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	Plumbing repairs	75.52
44050	8/8/2016	ACE HARDWARE	HAGERMAN ID 83332	paint kilz paint supplies	94.72
44051	8/8/2016	MATTHEW BENDER & CO INC	DALLAS TX 75373-3106	2016 Id Educ Law Bk-M.Kress	65.70
44051	8/8/2016	MATTHEW BENDER & CO INC	DALLAS TX 75373-3106	2016 Id Educ Law Bk-T.Mills	65.70
44051	8/8/2016	MATTHEW BENDER & CO INC	DALLAS TX 75373-3106	2016 Id Educ Law Bk-B.Reed	65.70
44052	8/8/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	Connectivity Fees 7/16-8/15/16	83.48
44053	8/8/2016	CDW* GOVERNMENT INC	CHICAGO IL 60675-1515	PwrSch-MS Windows Svr R2 Lic	213.83
44054	8/8/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	447.48
44054	8/8/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	92.92
44055	8/8/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	325.30
44055	8/8/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	77.10
44055	8/8/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	143.43
44055	8/8/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	82.91
44056	8/8/2016	MATT COTTAM	HAGERMAN ID 83332	20pk Verbatim DVD+R DLs	24.69
44057	8/8/2016	GENTRY FLOORS	TWIN FALLS ID 83301	Tile-GS Cmptr rm#12	2,684.09
44058	8/8/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
44058	8/8/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
44059	8/8/2016	ID SCH BUSINESS OFFICIALS	HAILEY ID 83333	2016/2017 Dues-Bette Reed	125.00
44060	8/8/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	265.63
44060	8/8/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	178.29
44060	8/8/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,529.77
44060	8/8/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	186.74
44060	8/8/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	63.86
44060	8/8/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,304.71
44061	8/8/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	220.44
44062	8/8/2016	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	20-Electric Boxes HS/GS Cmptr Lab	42.00
44062	8/8/2016	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Cmptr Labs-Conduit Copr Wire	136.01
44062	8/8/2016	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Scott's Turf Builder	151.88
44063	8/8/2016	MOUNTAIN ALARM INC	ODGEN UT 84412-2487	Monitor Alarm Sys-HS	78.00
44064	8/8/2016	NW NAZARENE UNIV	NAMPA ID 83686	Think Through Math Conf-M. Howard	60.00
44064	8/8/2016	NW NAZARENE UNIV	NAMPA ID 83686	Think Through Math Conf-S. Daarud	60.00
44064	8/8/2016	NW NAZARENE UNIV	NAMPA ID 83686	Think Through Math Conf-D. Clark	60.00
44065	8/8/2016	VICTORIA OWSLEY	HAGERMAN ID 83332	Meals-Creative Math Insv	53.92
44066	8/8/2016	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	Ballasts-4	98.01
44066	8/8/2016	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	Light Bulbs-150	808.50
44067	8/8/2016	SILVERBACK LEARNING SOLUTN INC	BOISE ID 83706	Milepost softwr update 16/17	3,500.00
44068	8/8/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,190.00
44069	8/8/2016	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS ID 83402	Bulk Msg Service	100.00
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	toolfarm:Video CoPilot softwr	664.95
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Gigabyte 960 Graphics Card	221.86
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Box Pilot Pens	8.39
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Heavy Duty Deck Scrubber	35.98
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Jayaw 8" Electr Wire Stripper	29.97
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Plnt Lite Gro Lights	74.85
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Indoor Humidity Therm Sensor	9.99
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Hobart Black Cotton Welding A	29.97
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Lensatic/Prismatic Compass	29.58
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Stanley 20z Rip Claw Hammer	8.72
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Magnetic Shock Level	6.69
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Hobart Mig Welding Pliers	35.97
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Stanley 7" Squ Layout Tool	5.68

44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sharp Calculators	69.90
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Trimming/Pruning Shears	79.50
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Grizzly 4pc Pipe Wrench	25.94
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Habor Digital Meat Therm	38.97
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Weber Instant-Read Therm	9.99
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Craftsman 17pc Phillips Scrdr	27.66
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Binder Clips	0.90
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Sharpie Markers	5.47
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Leather Welding Gloves	149.85
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3M Protective Eyewear	134.01
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Wel-Bit Chipping Hammer/Brush	32.46
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Skimmer Fish NET	48.94
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Metal Cutting Guide Set	51.50
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Grizzly Threading Kit	104.94
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Titan 5-pc Hammer Set	50.23
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3 Voltmeter Ohmmeter Volt Tes	26.04
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Astro 16pc Punch Chisel Set	21.01
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:28" Ratchet Pruning Anvil	38.95
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Crescent 5pc Locking Plier se	35.99
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Makita Lithium-Ion Kit	139.00
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Magnifying Glass pk 50	64.95
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Innovating Sci Buffer Calibra	22.22
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Mikita 70pc Impact Drill-Drvr	24.18
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:ATD 29pc Punch/Chisel Set	37.80
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Komelon 25ft Power Tape	27.88
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Craftsman Evolv 5pc Plier Set	74.76
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Craftsman 3pc Adj Wrench Set	19.05
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cat6 Outdoor Ethernet Cable	173.99
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:11-Hikvision Wall Mounts	186.89
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:9-Hikvision POE Cameras	948.15
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Dripston Cat5e Ethernet Cable	41.66
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:8 Hikvision Mini Dome Camera	640.00
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: Cat6 Connectors	62.26
44070	8/8/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Cat5e Connectors	45.77
44071	8/8/2016	VALLEY WIDE COOP INC	JEROME ID 83338-6138	15g Spot Sprayer	85.99
44072	8/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-S. Smith	53.00
44072	8/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-D. Knapp	53.00
44072	8/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-V. Arreaga	(39.50)
44072	8/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Cottam	53.00
44072	8/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-A. Perkins	53.00
44072	8/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-T. Mills	297.40
44072	8/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-C. Jackson	26.52
44072	8/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Kress	53.00
44073	8/8/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Pressure Gage	80.15
44074	8/8/2016	WISE PLUMBING	HAGERMAN ID 83332	Water Leak/Damge-HS Mech Clst	397.23
44075	8/8/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rentals-Trash Containers-July	148.50
44076	8/8/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower	27.14
44076	8/8/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Mower	25.16
44083	8/8/2016	US POSTMASTER	HAGERMAN ID 83332	Bulk Mail-Aug8 2016 newsletter	144.36
44102	8/19/2016	AMERICAN FIDELITY CO - HSA		***VOID***	-
44103	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	***VOID***	-
44104	8/19/2016	HJSD - IRS		***VOID***	-
44105	8/19/2016	HJSD - PERSI		***VOID***	-
44106	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	***VOID***	-
44130	8/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082016	21.31
44130	8/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082016	159.40
44130	8/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082016	48.58
44130	8/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082016	9.81
44130	8/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082016	34.54
44130	8/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 082016	45.16
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	1,034.90
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	517.45
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	32.06
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	453.77
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	279.89
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	284.60
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	595.07
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	51.74
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	103.49
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	1,034.90
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	221.70
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	4,847.33
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	3,363.41
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	96.21
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082016	117.03

44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082016	875.50
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082016	53.88
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082016	311.45
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	877.41
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	526.98
44131	8/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082016	18.13
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	2,382.14
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	3,424.22
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	462.18
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	329.82
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	56.18
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	5.75
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	110.59
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	400.35
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	680.16
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	246.16
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	82.38
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	172.17
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	242.41
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	20.72
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	34.91
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	59.96
44132	8/19/2016	HJSD - IRS		IRS-Medicare - 082016	216.94
44132	8/19/2016	HJSD - IRS		IRS-Medicare - 082016	36.32
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	41.36
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	16.55
44132	8/19/2016	HJSD - IRS		IRS-Medicare - 082016	13.12
44132	8/19/2016	HJSD - IRS		IRS-Medicare - 082016	50.91
44132	8/19/2016	HJSD - IRS		IRS-Fica - 082016	287.52
44132	8/19/2016	HJSD - IRS		IRS-Medicare - 082016	218.80
44132	8/19/2016	HJSD - IRS		IRS-Medicare - 082016	68.01
44132	8/19/2016	HJSD - IRS		IRS-Medicare - 082016	132.55
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	5.42
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	42.47
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	9.90
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	3,945.59
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	61.69
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	25.53
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	25.53
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	6.32
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	2.62
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	2.62
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	30.98
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	52.89
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	33.02
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	14.50
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	78.53
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	8.04
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	5,281.38
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	836.92
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	83.13
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	8.91
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	170.58
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	687.91
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	414.39
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	5.64
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	26.59
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	437.84
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	44.86
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	322.30
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	37.38
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	382.34
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	39.17
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	109.94
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	364.79
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	105.13
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	10.78
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	55.00
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	502.21
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	404.31
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	497.01
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	259.44
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	3.17
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	200.40
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	20.54

44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	141.50
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	8.52
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	85.76
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	51.46
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	0.91
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	1,072.79
44133	8/19/2016	HJSD - PERSI		PERSI-Retirement - 082016	96.63
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	17.48
44133	8/19/2016	HJSD - PERSI		PERSI-Sick Leave - 082016	70.50
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	4.00
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	0.80
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	9.71
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	45.84
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	4.54
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	2.00
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	0.25
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	1.07
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	3.51
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	14.00
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	8.00
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	4.82
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	1.12
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	0.16
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	2.20
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	2.89
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	1.71
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	0.75
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	4.60
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	42.00
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	0.40
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	10.78
44134	8/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082016	0.49
44136	8/30/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprpr-Chris Jensen (ProAct)	34.75
44136	8/30/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprpr-Ashley Butler (ProAct)	34.75
44136	8/30/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint-Tyler Mills	34.75
44137	8/30/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprpr-Stephen Plumb	34.75
44138	8/30/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprpr-Kendee Lopez	34.75
44139	8/31/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprpr-E. Theresa Moore	34.75
drct-dpst	8/19/2016	A,L		2,766.74 HAGERMAN	ID 83332
drct-dpst	8/19/2016	A,V		4,266.49 HAGERMAN	ID 83332
drct-dpst	8/19/2016	B,A		3,250.99 HAGERMAN	ID 83332
drct-dpst	8/19/2016	B,C		2,055.45 HAGERMAN	ID 83332
drct-dpst	8/19/2016	B,J		3,383.47 HAGERMAN	ID 83332
drct-dpst	8/19/2016	B,S		2,766.74 HAGERMAN	ID 83332
drct-dpst	8/19/2016	C,A		674.25 HAGERMAN	ID 83332
drct-dpst	8/19/2016	C,D		3,808.75 HAGERMAN	ID 83332
drct-dpst	8/19/2016	C,E		1,336.34 HAGERMAN	ID 83332
drct-dpst	8/19/2016	C,M		5,636.36 HAGERMAN	ID 83332
drct-dpst	8/19/2016	C,T		915.42 HAGERMAN	ID 83332
drct-dpst	8/19/2016	D,E		1,468.80 HAGERMAN	ID 83332
drct-dpst	8/19/2016	D,S		4,025.25 HAGERMAN	ID 83332
drct-dpst	8/19/2016	F,L		3,225.99 HAGERMAN	ID 83332
drct-dpst	8/19/2016	G,J		4,025.25 HAGERMAN	ID 83332
drct-dpst	8/19/2016	H,H		3,808.75 HAGERMAN	ID 83332
drct-dpst	8/19/2016	H,J		813.45 HAGERMAN	ID 83332
drct-dpst	8/19/2016	H,K		1,269.95 HAGERMAN	ID 83332
44080	8/19/2016	H,M		1,500.00 HAGERMAN	ID 83332
drct-dpst	8/19/2016	H,R		4,436.49 HAGERMAN	ID 83332
drct-dpst	8/19/2016	J,C		1,934.87 HAGERMAN	ID 83332
drct-dpst	8/19/2016	J,K		3,783.75 HAGERMAN	ID 83332
drct-dpst	8/19/2016	K,D		8,143.73 HAGERMAN	ID 83332
drct-dpst	8/19/2016	K,M		2,766.74 HAGERMAN	ID 83332
drct-dpst	8/19/2016	K,M		6,929.90 HAGERMAN	ID 83332
drct-dpst	8/19/2016	L,C		2,766.74 HAGERMAN	ID 83332
drct-dpst	8/19/2016	L,H		3,540.75 HAGERMAN	ID 83332
drct-dpst	8/19/2016	L,R		3,833.75 HAGERMAN	ID 83332
drct-dpst	8/19/2016	M,S		3,808.75 HAGERMAN	ID 83332
44135	8/19/2016	M,T		5,166.66 HAGERMAN	ID 83332
drct-dpst	8/19/2016	O,G		3,808.75 HAGERMAN	ID 83332
drct-dpst	8/19/2016	O,V		4,268.25 HAGERMAN	ID 83332
drct-dpst	8/19/2016	P,A		4,626.61 HAGERMAN	ID 83332
drct-dpst	8/19/2016	P,L		4,015.99 HAGERMAN	ID 83332
drct-dpst	8/19/2016	P,R		1,025.03 HAGERMAN	ID 83332
drct-dpst	8/19/2016	R,B		3,953.73 HAGERMAN	ID 83332
drct-dpst	8/19/2016	R,C		1,583.40 HAGERMAN	ID 83332

drct-dpst	8/19/2016 R,J	1,741.75	HAGERMAN	ID	83332
drct-dpst	8/19/2016 R,S	2,818.50	HAGERMAN	ID	83332
44082	8/19/2016 S,C	568.37	HAGERMAN	ID	83332
drct-dpst	8/19/2016 S,L	3,833.75	HAGERMAN	ID	83332
drct-dpst	8/19/2016 S,S	2,737.01	HAGERMAN	ID	83332
drct-dpst	8/19/2016 T,L	1,524.35	HAGERMAN	ID	83332
drct-dpst	8/19/2016 Y,J	813.42	HAGERMAN	ID	83332