

Check#	Date	Vendor	Address	Description	Amount
99	10/14/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	23.80
100	10/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS-Sales Tax Sep16	668.41
100	10/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Sep16	51.90
100	10/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Sep16	10.00
101	10/18/2016	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	Payroll Taxes	82.10
102	10/25/2016	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	Payroill Taxes	107.51
4967	10/14/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4967	10/14/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4967	10/14/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4967	10/14/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
4968	10/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Bread	9.68
4968	10/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Batteries tape sharpies	9.16
4968	10/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Sour cream	12.95
4968	10/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Bleach	9.18
4968	10/14/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Cereal bananas tomatoes	21.45
4969	10/14/2016	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Food-spices	176.40
4970	10/14/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	842.45
4970	10/14/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	715.70
4970	10/14/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	579.74
4971	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food costs	39.60
4971	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food costs	36.80
4971	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food costs	61.37
4971	10/14/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food costs	96.80
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam cup pl souffle cup foam tray	149.69
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	forks spoons	210.65
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam contnr-hinge	16.00
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Food tray paper towl	106.74
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam trays plates	98.04
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Pan liners	67.40
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins	96.20
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CR-Napkins wrong type	(96.20)
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CR-Spoons retrn	(105.80)
4972	10/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Pan liners	42.10
4973	10/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	585.80
4973	10/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,045.09
4973	10/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	587.55
4973	10/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	76.35
4973	10/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	87.36
4974	10/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	128.57
4974	10/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	90.24
4974	10/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	110.34
4974	10/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	34.13
4974	10/14/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	58.23
4975	10/14/2016	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE IN 47130	Nutrikids Update 2016-17	419.50
4976	10/14/2016	HAGERMAN JNT SCHOOL DISTRICT		Sales Tax-Aug16	14.31
4977	10/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	534.12
4977	10/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	290.41
4977	10/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	161.68
4977	10/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	259.10
4977	10/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	217.38
4977	10/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	363.16
4977	10/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	102.66
4977	10/14/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	353.56
44221	10/6/2016	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	HT 25 Dishwasher	6,960.00
44222	10/6/2016	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Dishwasher-remove old install new	678.00
44223	10/13/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Alternate Auth-L.Priebe Econ	100.00
44224	10/14/2016	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler maint.	225.20
44224	10/14/2016	ACE HARDWARE	HAGERMAN ID 83332	swing playground-OSHA	38.85
44224	10/14/2016	ACE HARDWARE	HAGERMAN ID 83332	faucet repair locktite	16.76
44224	10/14/2016	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler maint.	86.10
44224	10/14/2016	ACE HARDWARE	HAGERMAN ID 83332	toilet screws wax ring	405.43
44224	10/14/2016	ACE HARDWARE	HAGERMAN ID 83332	2-Dewalt drill set	120.00
44224	10/14/2016	ACE HARDWARE	HAGERMAN ID 83332	adhsv bit tool hex tool caulk	30.49
44224	10/14/2016	ACE HARDWARE	HAGERMAN ID 83332	greenhse repair air chuck tee-ag	44.95
44225	10/14/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-Aug Sept	5,062.50
44226	10/14/2016	BOILER MAINTENANCE LLC	TWIN FALLS ID 83303-5278	Boiler Repair-old gym	2,916.47
44227	10/14/2016	BULK OFFICE SUPPLY	HEWLETT NY 11557	2" Avery White binders (students)	456.96
44227	10/14/2016	BULK OFFICE SUPPLY	HEWLETT NY 11557	3" White Binders	156.60
44228	10/14/2016	CABLE ONE INTERNET	TWIN FALLS ID 83301	Connectivity	83.48
44229	10/14/2016	CALLEN REFRIGERATION	FILER ID 83328	Rep-AC Elem front office	117.50
44229	10/14/2016	CALLEN REFRIGERATION	FILER ID 83328	Repl A/C-HS front offices	2,900.00
44229	10/14/2016	CALLEN REFRIGERATION	FILER ID 83328	Rep GS A/C-Owsley	235.50

44229	10/14/2016	CALLEN REFRIGERATION	FILER ID 83328	Repl GS A/C-Kast	1,322.50
44230	10/14/2016	CASH	HAGERMAN ID 83332	Postage-GS	60.00
44230	10/14/2016	CASH	HAGERMAN ID 83332	Postage-HS	60.00
44231	10/14/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	443.32
44231	10/14/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	91.88
44232	10/14/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Ag	100.87
44232	10/14/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-HS	310.69
44232	10/14/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-Gym	86.98
44232	10/14/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water & Sewer-GS	145.09
44233	10/14/2016	COMPUTERS FOR KIDS INC	BOISE ID 83709	3-Laptops w/10-key	375.00
44234	10/14/2016	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy Svcs	247.50
44235	10/14/2016	CROPKING	LODI OH 44254	Dasher tomato 250pack	161.19
44235	10/14/2016	CROPKING	LODI OH 44254	Cube 10 x 10 4	56.86
44236	10/14/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	HS-copier lease	155.00
44236	10/14/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	GS-copier lease	155.00
44237	10/14/2016	RAY HOFFMANN	HAGERMAN ID 83332	Mlg Boise-Fed Program Dir. mtg	76.00
44237	10/14/2016	RAY HOFFMANN	HAGERMAN ID 83332	Meal Fed Program Dir. mtg	7.83
44237	10/14/2016	RAY HOFFMANN	HAGERMAN ID 83332	Mlg Twin Falls-MV Counselor mtg	30.40
44238	10/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	258.57
44238	10/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	94.89
44238	10/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,730.43
44238	10/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,651.60
44238	10/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	281.92
44238	10/14/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	159.27
44239	10/14/2016	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring-Q3 2016	38.75
44240	10/14/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS SpEd	66.20
44240	10/14/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	344.82
44240	10/14/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	245.79
44241	10/14/2016	MARK KRESS	HAGERMAN ID 83332	BSU Supt. Web Classes	2,520.00
44241	10/14/2016	MARK KRESS	HAGERMAN ID 83332	Mileage-Supt Mtgs Boise	152.00
44242	10/14/2016	LAMPO GROUP LLC	BRENTWOOD TN 37027	Print Tchr Guid w/CD	199.99
44242	10/14/2016	LAMPO GROUP LLC	BRENTWOOD TN 37027	Foundations 5-disc set	199.99
44242	10/14/2016	LAMPO GROUP LLC	BRENTWOOD TN 37027	5-HS Student Text	99.95
44243	10/14/2016	NATL GEOGRAPHY BEE	BOSTON MA 02241-7123	Geo Bee Grades 4-6	100.00
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Paper Cardstock	27.86
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Correct Tape Pencils Lead Highligh	12.91
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Sticky notes flags staples divid	16.46
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Blk Tricolor Ink Cartridges	75.49
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Pens Sticky notes	22.66
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	HL-Box security envelopes	15.33
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	2-Catalog Envelopes (Brd pkts)	24.48
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Legal Pads	5.59
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Astro-Green Copy Paper	8.30
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Stapler	22.99
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Toner Cartridge	36.93
44244	10/14/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Post It Notes-Karen	4.60
44245	10/14/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	3,504.00
44245	10/14/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	3,306.75
44245	10/14/2016	PRO ACTIVE ADVANTAGE LLC	HAGERMAN ID 83332	Behavior Svcs	90.00
44246	10/14/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,072.50
44246	10/14/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,089.00
44246	10/14/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,072.50
44246	10/14/2016	PBS-PROGRESSIVE BEHAVIOR SYSTE	RUPERT ID 83350	Behavior Svcs	1,617.00
44247	10/14/2016	RED LION DOWNTOWNER	BOISE ID 83702	Rm Fed Programs Dir. Mtg-R. Hoffm	89.00
44248	10/14/2016	SCHOOL SPECIALTY-WI	APPLETON WI 54912-1579	16-Beige 16" Chairs (Gibson)	868.84
44249	10/14/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,195.00
44250	10/14/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	7-Water/Modulars	38.50
44250	10/14/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	6-Water/Modulars	33.00
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Easy Spanish Phrase Bk	2.00
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Jamsa C++ bk	5.24
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-ScanDisk Memory Card	43.02
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Battery Chgr Kit Canon cam	17.99
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-SanDisk 32gb Memory Card	23.58
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Canon Chgr Kit	33.98
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 11-Introductory Chemistry Bk	86.50
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Power Supply	99.96
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Jamsa C++ Bk	4.91
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:C++ How to Program	19.29
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 3 video cards	89.82
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 1 10-foot extension cable	4.21
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 1 25-foot extension cable	8.95
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: 1 Wireless Adaptor	18.99
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Headphones ESL prog	45.98

44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Samsung SSD HDrv	176.96
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:HP Printer/Fax	325.00
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Jamsa C++ bk	4.92
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3 Jamsa C++ bk	14.73
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn: C++ for Programmers	47.25
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	InkjetSS-2 Brthr Toners SpEd	32.22
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	InkjetSS-2 HP Toners SpEd	32.28
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Fellows Shldr Oil	6.11
44251	10/14/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS Library Books	276.28
44252	10/14/2016	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPgas-HS 300.1g 09/20/16	294.10
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-D. Knapp	53.00
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Internatnl Svc Fee-D. Knapp	0.25
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Cottam	53.00
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-S. Smith	53.00
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-A. Perkins	53.00
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	3 Cell Phones-reimb M. Cottam	899.97
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Hold Phone pyment	(899.97)
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-C. Jackson	26.52
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-M. Kress	53.00
44253	10/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-T. Mills	53.00
44254	10/14/2016	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rentals-trash containers-Sept	256.06
44255	10/14/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Unleaded Fuel-Mower 11.355g	28.38
44255	10/14/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Ag Van	42.78
44255	10/14/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Oil-Ag Van	3.89
44255	10/14/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel	25.31
44285	10/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102016	9.80
44285	10/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102016	84.30
44285	10/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102016	20.24
44285	10/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102016	163.16
44285	10/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102016	138.56
44285	10/19/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 102016	5.44
44286	10/19/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	** VOID **	-
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	173.95
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	245.08
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	20.72
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	35.08
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	259.10
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	0.16
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	17.61
44287	10/19/2016	HJSD - IRS		IRS-Medicare - 102016	43.52
44287	10/19/2016	HJSD - IRS		IRS-Medicare - 102016	13.94
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	407.02
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	114.80
44287	10/19/2016	HJSD - IRS		IRS-Medicare - 102016	34.48
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	51.02
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	105.44
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	703.31
44287	10/19/2016	HJSD - IRS		IRS-Medicare - 102016	229.05
44287	10/19/2016	HJSD - IRS		IRS-Medicare - 102016	17.56
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	2,274.97
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	3,148.94
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	314.99
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	55.97
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	5.75
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	394.51
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	687.42
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	247.73
44287	10/19/2016	HJSD - IRS		IRS-Fica - 102016	81.66
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	67.54
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	479.58
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	65.00
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	27.09
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	27.09
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	6.66
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	2.78
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	2.78
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	361.17
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	5.41
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	78.53
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	8.04
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	3,524.45
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	4,836.87
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	33.50

44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	1,197.34
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	122.69
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	466.43
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	77.46
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	285.15
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	29.21
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	14.50
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	30.60
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	3.14
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	49.15
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	8.49
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	0.02
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	5.36
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	755.90
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	82.80
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	8.90
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	162.25
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	687.91
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	141.50
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	260.86
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	367.75
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	30.98
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	52.88
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	326.91
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	0.23
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	52.27
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	1,071.57
44288	10/19/2016	HJSD - PERSI		PERSI-Retirement - 102016	420.01
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	0.91
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	16.63
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	70.50
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	43.04
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	26.74
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	37.69
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	3.17
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	109.79
44288	10/19/2016	HJSD - PERSI		PERSI-Sick Leave - 102016	6.92
44289	10/19/2016	KARRIE JAYO	HAGERMAN ID 83332	Mlg-Boise SuperConf	76.00
44290	10/19/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	** VOID **	-
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	8.18
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.16
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	2.21
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	33.55
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.41
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	4.59
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.40
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.80
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	46.03
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	3.73
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.47
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	2.00
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.24
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	9.70
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.96
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.01
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	3.51
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	15.92
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	13.74
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	0.75
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	1.11
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	4.81
44291	10/19/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 102016	6.88
44292	10/19/2016	US POSTMASTER	HAGERMAN ID 83332	Stamps-College Career	47.00
44293	10/24/2016	JAY HAUSER	HAGERMAN ID 83332	Oct16 Payroll Dif-stipend drop ins	248.48
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	626.82
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	54.22
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	508.11
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16 HSA	110.77
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-J.Hauser (Ded chk)	(201.85)
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-J.Hauser (Ben chk)	(343.70)
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16 HSA	53.60
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	938.46
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	290.99

44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	301.64
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16 HSA	892.74
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	50.49
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	108.42
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	1,116.28
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16 HSA	1,702.86
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	1,091.10
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	19.11
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	2,735.41
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	5,048.14
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	102.58
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	33.30
44294	10/24/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-10/20/16	478.41
44295	10/24/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Linda Hainline	32.00
44295	10/24/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Laura Lyons	32.00
44295	10/24/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Brian Moore	32.00
44295	10/24/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Tess (Tarissa) Jones	32.00
44295	10/24/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Mark Bell (coach)	32.00
44295	10/24/2016	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngpr-Lori Walker	32.00
drct-dpst	10/20/2016	A,L		2,926.41 HAGERMAN	ID 83332
drct-dpst	10/20/2016	A,V		4,048.58 HAGERMAN	ID 83332
drct-dpst	10/20/2016	B,C		2,050.12 HAGERMAN	ID 83332
drct-dpst	10/20/2016	B,P		795.98 HAGERMAN	ID 83332
drct-dpst	10/20/2016	B,S		2,854.16 HAGERMAN	ID 83332
drct-dpst	10/20/2016	C,A		694.10 HAGERMAN	ID 83332
drct-dpst	10/20/2016	C,D		3,998.58 HAGERMAN	ID 83332
drct-dpst	10/20/2016	C,E		1,305.58 HAGERMAN	ID 83332
drct-dpst	10/20/2016	C,M		5,968.48 HAGERMAN	ID 83332
drct-dpst	10/20/2016	C,T		1,162.50 HAGERMAN	ID 83332
drct-dpst	10/20/2016	D,E		1,463.00 HAGERMAN	ID 83332
drct-dpst	10/20/2016	D,S		4,133.50 HAGERMAN	ID 83332
drct-dpst	10/20/2016	F,L		3,492.75 HAGERMAN	ID 83332
drct-dpst	10/20/2016	G,J		4,133.50 HAGERMAN	ID 83332
drct-dpst	10/20/2016	H,H		2,519.08 HAGERMAN	ID 83332
drct-dpst	10/20/2016	H,J		835.06 HAGERMAN	ID 83332
drct-dpst	10/20/2016	H,K		1,287.84 HAGERMAN	ID 83332
drct-dpst	10/20/2016	H,M		2,783.33 HAGERMAN	ID 83332
drct-dpst	10/20/2016	H,R		4,548.74 HAGERMAN	ID 83332
drct-dpst	10/20/2016	J,C		1,947.40 HAGERMAN	ID 83332
drct-dpst	10/20/2016	J,K		4,103.25 HAGERMAN	ID 83332
drct-dpst	10/20/2016	K,D		4,279.82 HAGERMAN	ID 83332
drct-dpst	10/20/2016	K,M		2,993.08 HAGERMAN	ID 83332
drct-dpst	10/20/2016	K,M		6,929.90 HAGERMAN	ID 83332
drct-dpst	10/20/2016	L,C		2,854.16 HAGERMAN	ID 83332
drct-dpst	10/20/2016	L,H		3,775.25 HAGERMAN	ID 83332
drct-dpst	10/20/2016	L,R		4,048.58 HAGERMAN	ID 83332
drct-dpst	10/20/2016	M,S		3,998.58 HAGERMAN	ID 83332
drct-dpst	10/20/2016	M,T		5,166.66 HAGERMAN	ID 83332
drct-dpst	10/20/2016	O,G		3,998.58 HAGERMAN	ID 83332
drct-dpst	10/20/2016	O,V		4,376.50 HAGERMAN	ID 83332
drct-dpst	10/20/2016	P,A		3,701.16 HAGERMAN	ID 83332
drct-dpst	10/20/2016	P,L		4,229.83 HAGERMAN	ID 83332
drct-dpst	10/20/2016	P,R		1,083.32 HAGERMAN	ID 83332
drct-dpst	10/20/2016	P,T		357.50 HAGERMAN	ID 83332
drct-dpst	10/20/2016	R,B		3,975.33 HAGERMAN	ID 83332
drct-dpst	10/20/2016	R,C		1,592.76 HAGERMAN	ID 83332
drct-dpst	10/20/2016	R,S		3,104.08 HAGERMAN	ID 83332
drct-dpst	10/20/2016	S,L		3,959.00 HAGERMAN	ID 83332
drct-dpst	10/20/2016	S,S		2,753.71 HAGERMAN	ID 83332
drct-dpst	10/20/2016	S,T		2,783.33 HAGERMAN	ID 83332
drct-dpst	10/20/2016	T,L		1,530.18 HAGERMAN	ID 83332
drct-dpst	10/20/2016	T,S		292.50 HAGERMAN	ID 83332
drct-dpst	10/20/2016	Y,J		835.06 HAGERMAN	ID 83332
44265	10/20/2016	W,K		944.00 HAGERMAN	ID 83332
44264	10/20/2016	T,M		390.00 HAGERMAN	ID 83332
44263	10/20/2016	S,C		585.48 HAGERMAN	ID 83332
44262	10/20/2016	M,E		292.50 HAGERMAN	ID 83332
44261	10/20/2016	L,L		225.00 HAGERMAN	ID 83332
44260	10/20/2016	L,K		75.00 HAGERMAN	ID 83332
44259	10/20/2016	J,T		130.00 HAGERMAN	ID 83332
44258	10/20/2016	B,C		260.00 HAGERMAN	ID 83332
44257	10/20/2016	B,S		32.50 HAGERMAN	ID 83332
44256	10/20/2016	B,C		511.06 HAGERMAN	ID 83332