

Check#	Date	Vendor	Address	Description	Amount
104	12/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Nov16	222.54
104	12/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Nov16	20.89
104	12/20/2016	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Nov16	58.63
4988	12/12/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laurndry Svcs	20.00
4988	12/12/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laurndry Svcs	20.00
4988	12/12/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laurndry Svcs	20.00
4988	12/12/2016	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laurndry Svcs	20.00
4989	12/12/2016	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Offense Detergent 5gal	89.90
4990	12/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Food	21.24
4990	12/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Food	7.90
4990	12/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Food	13.92
4990	12/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Food	14.34
4990	12/12/2016	CHAPPELS MARKET	HAGERMAN ID 83332	Supplies-Fabreeze	3.99
4991	12/12/2016	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Spices	111.20
4992	12/12/2016	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Repairs-Ice Machine in Kitchen	240.00
4993	12/12/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	813.26
4993	12/12/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	652.61
4993	12/12/2016	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	627.62
4994	12/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	67.30
4994	12/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	36.80
4994	12/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	22.50
4995	12/12/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Med Fork SaniTyze Contavct Foil	107.87
4995	12/12/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Cups Trays Plates Comp	211.11
4995	12/12/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Forks Spoons	46.60
4995	12/12/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins Scour Pads DeGreaser	154.46
4995	12/12/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Trash Bags	31.85
4996	12/12/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,392.76
4996	12/12/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,388.92
4996	12/12/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,063.17
4997	12/12/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	119.48
4997	12/12/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	50.00
4997	12/12/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	184.31
4997	12/12/2016	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	184.93
4998	12/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	350.89
4998	12/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	123.74
4998	12/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	323.32
4998	12/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	180.92
4998	12/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	209.13
4998	12/12/2016	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	359.00
44392	12/8/2016	CASH		Cash-Postage HS	50.00
44392	12/8/2016	CASH		Cash Pmt-FireKing File Cabinet	250.00
44392	12/8/2016	CASH		Meals/Cabinet (Mark Tyler Matt)	50.00
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Light Switch Caulking	38.97
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Key-GS Filing Cabinet	2.89
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler R&M	77.16
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Repairs-paper dispensers	6.58
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Signs-Old Gym (snips flashing)	27.76
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Door Sweep-HL	12.99
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Upkeep modulars	11.67
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Caulking-HS	2.99
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Greenhouse R&M	22.90
44393	12/12/2016	ACE HARDWARE	HAGERMAN ID 83332	Greenhouse R&M	15.86
44394	12/12/2016	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4,395.00
44395	12/12/2016	CALLEN REFRIGERATION	FILER ID 83328	Old Gym htrs-Starters/Pilots	618.00
44396	12/12/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chrgs	16.85
44397	12/12/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	442.92
44397	12/12/2016	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	91.78
44398	12/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	88.51
44398	12/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	95.46
44398	12/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	90.09
44398	12/12/2016	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	127.11
44399	12/12/2016	CLARK SPRINKLER SOLUTIONS LLC	TWIN FALLS ID 83301	Winterize Sprinkler Sys	325.00
44399	12/12/2016	CLARK SPRINKLER SOLUTIONS LLC	TWIN FALLS ID 83301	Sprinkler Timer part	145.00

44399	12/12/2016	CLARK SPRINKLER SOLUTIONS LLC	TWIN FALLS ID 83301	Install Rain Bird timer-FBfield	50.00
44400	12/12/2016	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy	275.00
44401	12/12/2016	MATT COTTAM	HAGERMAN ID 83332	Mlg-CrossCountry Meets	389.12
44402	12/12/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
44402	12/12/2016	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
44403	12/12/2016	HAGERMAN FIRE PROTECTION DIST	HAGERMAN ID 83332	QRU Standby-5 FB games	175.00
44404	12/12/2016	KAREN HOFFMANN	HAGERMAN ID 83332	Mlg-WIDA Mtg Boise	76.00
44404	12/12/2016	KAREN HOFFMANN	HAGERMAN ID 83332	Meal-Wida Mtg Boise	8.47
44405	12/12/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Ntl FFA-Parking Fees	45.00
44405	12/12/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Ntl FFA-Registratr D.Knapp	65.00
44405	12/12/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Ovrpmt-Drills (Lowe's Kress)	12.55
44405	12/12/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Ovrpmt-Drills (Lowe's Bolduc)	8.96
44405	12/12/2016	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Ovrpmt-Apple Phone (Kress)	0.01
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Blliss High School	150.00
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Camas High School	150.00
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Dietrich High School	150.00
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Filer High School	152.00
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Glenns Ferry High Sch	150.00
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Gooding High School	269.00
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Hagerman High School	300.00
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Richfield High School	150.00
44406	12/12/2016	ID CAREER INFORMATION SYSTEM	BOISE ID 83735-0969	IdCIS-Shoshone High School	375.00
44407	12/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	354.75
44407	12/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	105.00
44407	12/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,293.87
44407	12/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	42.57
44407	12/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	308.85
44407	12/12/2016	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1,934.59
44408	12/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	507.15
44408	12/12/2016	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	314.16
44409	12/12/2016	MARK KRESS	HAGERMAN ID 83332	Mlg-2 - ISBA mtg Boise	152.00
44409	12/12/2016	MARK KRESS	HAGERMAN ID 83332	Mlg-5 Distr Supt. Mtgs TF	152.00
44409	12/12/2016	MARK KRESS	HAGERMAN ID 83332	Mlg-Boise FireKing cabinet	76.00
44409	12/12/2016	MARK KRESS	HAGERMAN ID 83332	Mlg-Supt Mtg SunValley	64.60
44409	12/12/2016	MARK KRESS	HAGERMAN ID 83332	Mlg-VB Champion Murtaugh	42.18
44410	12/12/2016	LOWE'S HOME IMPROVEMENT	TWIN FALLS ID 83301	Concrete (Cottam Sr Proj)	54.45
44411	12/12/2016	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid-School Match Nov16	5,358.31
44412	12/12/2016	TYLER MILLS	IDAHO FALLS ID 83401	Mlg-AD Mtgs Boise TF	182.40
44413	12/12/2016	OFFICE DEPOT	CHICAGO IL 60680-1040	Bandages-GS	57.99
44414	12/12/2016	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,672.50
44414	12/12/2016	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	100.75
44414	12/12/2016	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,088.00
44414	12/12/2016	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,120.25
44414	12/12/2016	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	93.00
44414	12/12/2016	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	473.25
44415	12/12/2016	REGION IV SUPT ASSOCIATION	WENDELL ID 83355	2016 Supt Annual Dues	150.00
44416	12/12/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,195.00
44416	12/12/2016	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,195.00
44417	12/12/2016	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-4 gallons	22.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-Scientific Calculators/scie	38.32
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Super 8-2 Rm Crscntry/Cottam	67.50
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Cosair Pwr Supply 750w	59.99
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-NZXT Full Comptr Case	84.99
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Tandberg Remote Control	49.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Printer Toner (brother printe	169.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:5-AirCraft Rust Remover (BBQ)	78.45
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Paint Masks	25.64
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Ubiquiti Cloud Key remote	77.99
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-iPad Screen Protectors	23.97
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3 iPad Air Case for Apple iPa	29.97
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:3-Anker Bluetooth for iPad Ai	107.97
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Hotel-K.Hoffmann WIDA Trng	91.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Courtyd-Rm/Ray Hoffmann FACE Bse	139.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Linortek Netbell Contrl (Be	235.78
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS-Parapro Praxis-Mela Thornley	55.00

44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS-200 Concrete Inserts	116.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	bolts	18.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS Flat Washers	8.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	freight	51.79
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS-Parapro Praxis-Tina Butts (Pro	55.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS-Parapro Praxis-Mela Thornley (	55.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	GS-San Diego Zoo video conf	129.00
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS Library Books	13.21
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Credit w/Amazon-Library bks	(0.27)
44418	12/12/2016	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Economy Box (Bell Sys)	15.54
44419	12/12/2016	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 600.8g-\$1.24	744.99
44419	12/12/2016	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 400.1g-\$1.15g	460.12
44419	12/12/2016	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 350.0g-\$1.15	402.50
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-D.Knapp-Oct16	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Dan Knapp	53.19
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-M.Cottam-Oct16	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Eq-Cell Ph M.Cottam-Oct16	149.99
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Matt Cottam	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-AJ Perkins-Oct16	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-AJ Perkins	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Eq-Cell Ph M.Cottam PERS-Oct16	99.99
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Eq-Cell Ph M.Cottam PERS-Oct16	99.99
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Eq-Cell Ph M.Cottam PERS-Oct16	149.99
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Eq-Cell Ph M.Cottam PERS-Oct16	599.98
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Equip Credit	(299.99)
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Equip Credit	(99.99)
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Equip Credit	(299.99)
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	S&L Adj-1Yr Prior-Vol	(1,747.72)
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	REFUND Recv'd 12/8/16	459.27
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-C.Jackson-Oct16	26.48
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-M.Kress-Oct16	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-S.Smith-Oct16	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-T.Mills-Oct16	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mark Kress	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Steve Smith	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Tyler Mills	52.94
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Eq-Cell Ph M Kress HS FB-Oct16	199.99
44420	12/12/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Craig Jackson	26.48
44421	12/12/2016	WALMART COMMUNITY	ATLANTA GA 30353-0934	Santa Suit-T.Mills	50.00
44422	12/12/2016	WICKHAM ENTERPRISES INC.	HAGERMAN ID 83332	Propane for Floor Burnisher	13.00
44423	12/12/2016	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel - Bus to GBB	30.00
44424	12/12/2016	ACTION PRINTING	BUHL ID 83316	Purchase Orders-HS	150.00
44425	12/12/2016	BOISE STATE UNIVERSITY	BOISE ID 83725	Stdnt Meals-College Career/BSU	58.20
44426	12/12/2016	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Boise Community Engagement Cn	76.00
44426	12/12/2016	RAY HOFFMANN	HAGERMAN ID 83332	Meals-Comm Engagement Cnf	33.00
44453	12/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122016	8.39
44453	12/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122016	84.30
44453	12/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122016	12.09
44453	12/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122016	17.34
44453	12/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122016	163.16
44453	12/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122016	130.78
44453	12/20/2016	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 122016	5.44
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122016	45.91
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122016	1,702.86
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	938.46
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	19.11
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122016	94.87
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	4,525.94
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	478.41
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	290.99
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	301.64
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	626.82
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	54.22
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	102.58
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	1,036.67

44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	50.49
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	508.11
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122016	384.07
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 122016	892.74
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	2,666.34
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	108.42
44454	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 122016	1,091.10
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	173.95
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	245.08
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	43.52
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	15.13
44455	12/20/2016	HJSD - IRS		IRS-Medicare - 122016	17.71
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	413.33
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	314.98
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	20.72
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	51.32
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	245.48
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	34.60
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	3,198.21
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	55.96
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	726.53
44455	12/20/2016	HJSD - IRS		IRS-Medicare - 122016	35.08
44455	12/20/2016	HJSD - IRS		IRS-Medicare - 122016	204.60
44455	12/20/2016	HJSD - IRS		IRS-Medicare - 122016	23.57
44455	12/20/2016	HJSD - IRS		IRS-Medicare - 122016	85.81
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	17.71
44455	12/20/2016	HJSD - IRS		IRS-Medicare - 122016	248.69
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	475.69
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	106.04
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	397.43
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	679.87
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	2,295.44
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	251.09
44455	12/20/2016	HJSD - IRS		IRS-Fica - 122016	83.05
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	4,861.89
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	2.78
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	2.78
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	755.90
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	479.58
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	1,197.34
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	65.00
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	78.03
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	122.69
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	285.58
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	16.63
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	27.09
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	29.26
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	82.80
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	761.68
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	162.25
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	687.91
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	420.02
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	141.50
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	1,071.57
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	101.63
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	150.76
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	15.45
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	30.60
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	70.50
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	3.14
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	260.86
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	367.75
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	43.05
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	30.98
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	14.50

44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	26.74
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	37.69
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	3.17
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	5.41
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	52.88
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	326.68
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	52.43
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	27.09
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	361.17
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	465.45
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	77.46
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	49.15
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	33.48
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	5.37
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	109.79
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	10.41
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	78.52
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	8.49
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	8.05
44456	12/20/2016	HJSD - PERSI		PERSI-Sick Leave - 122016	6.66
44456	12/20/2016	HJSD - PERSI		PERSI-Retirement - 122016	3,524.45
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	13.74
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44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	0.82
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	15.91
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	6.88
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	0.62
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44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	4.53
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	1.00
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44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	0.80
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	9.70
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44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	42.82
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	3.73
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 122016	0.92
44457	12/20/2016	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 122016	5.64
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Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	12/20/2016	ARREAGA VICTOR	4048.58	HAGERMAN	ID	83332
drct-dpst	12/20/2016	ARRIAGA LYNN	3426.41	HAGERMAN	ID	83332
44427	12/20/2016	BAKER CHRISTOPHER K	375.72	HAGERMAN	ID	83332
44428	12/20/2016	BELKNAP CHRISTINA L	130	HAGERMAN	ID	83332
drct-dpst	12/20/2016	BENDER PATRICIA A	801.12	HAGERMAN	ID	83332
drct-dpst	12/20/2016	BOLDUC CHRISTINA J	2050.12	HAGERMAN	ID	83332
drct-dpst	12/20/2016	BROOKS SAMANTHA J	3354.16	HAGERMAN	ID	83332
drct-dpst	12/20/2016	CHAPMAN TERESA L	1162.5	HAGERMAN	ID	83332
drct-dpst	12/20/2016	CLARK DONNA K	3998.58	HAGERMAN	ID	83332
drct-dpst	12/20/2016	CLARK ERIN D	1305.58	HAGERMAN	ID	83332
drct-dpst	12/20/2016	CORBRIDGE ARLYNDA R	692.05	HAGERMAN	ID	83332
drct-dpst	12/20/2016	COTTAM MATTHEW S	6968.48	HAGERMAN	ID	83332
drct-dpst	12/20/2016	DAARUD SHERMA K	4583.5	HAGERMAN	ID	83332
drct-dpst	12/20/2016	DAVIS ELAINE	1463	HAGERMAN	ID	83332
drct-dpst	12/20/2016	FUNKHOUSER LONNIE	3492.75	HAGERMAN	ID	83332
drct-dpst	12/20/2016	GIBSON JENNIE L	4133.5	HAGERMAN	ID	83332
drct-dpst	12/20/2016	HAUSER HENRY J	2825.08	HAGERMAN	ID	83332
drct-dpst	12/20/2016	HOFFMANN KAREN B	1287.84	HAGERMAN	ID	83332
drct-dpst	12/20/2016	HOFFMANN RAYMOND L	4548.74	HAGERMAN	ID	83332

drct-dpst	12/20/2016	HOOP JENNY M	835.06	HAGERMAN	ID	83332
drct-dpst	12/20/2016	HOSKOVEC SHEENA L	308	HAGERMAN	ID	83332
drct-dpst	12/20/2016	HOWARD MARA B	2783.33	HAGERMAN	ID	83332
drct-dpst	12/20/2016	JACKSON CRAIG L	1947.4	HAGERMAN	ID	83332
drct-dpst	12/20/2016	JAYO KARRIE L	4968.25	HAGERMAN	ID	83332
44429	12/20/2016	JONES TARISSA A	32.5	HAGERMAN	ID	83332
drct-dpst	12/20/2016	KAST MELISSA A	2993.08	HAGERMAN	ID	83332
drct-dpst	12/20/2016	KNAPP DANIEL L	4279.82	HAGERMAN	ID	83332
drct-dpst	12/20/2016	KRESS MARK S	6929.9	HAGERMAN	ID	83332
44430	12/20/2016	LANDRUM DAVID W	1180	HAGERMAN	ID	83332
drct-dpst	12/20/2016	LEE REBECCA L	4498.58	HAGERMAN	ID	83332
drct-dpst	12/20/2016	LEIJA HERMELINDA	4225.25	HAGERMAN	ID	83332
drct-dpst	12/20/2016	LeMOYNE KAROL A	75	HAGERMAN	ID	83332
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drct-dpst	12/20/2016	LYONS LAURA E	337.5	HAGERMAN	ID	83332
drct-dpst	12/20/2016	McCARTHY STORMI V L	3998.58	HAGERMAN	ID	83332
drct-dpst	12/20/2016	MILLS TYLER J	5166.66	HAGERMAN	ID	83332
drct-dpst	12/20/2016	OLSEN GORDON C	3998.58	HAGERMAN	ID	83332
drct-dpst	12/20/2016	OWSLEY VICTORIA C	5627.6	HAGERMAN	ID	83332
drct-dpst	12/20/2016	PERKINS ANTHONY J	3701.16	HAGERMAN	ID	83332
drct-dpst	12/20/2016	PHARRIS TERESA D	65	HAGERMAN	ID	83332
drct-dpst	12/20/2016	PLANK ROBIN J	1083.32	HAGERMAN	ID	83332
drct-dpst	12/20/2016	PRIEBE LESLIE	6012.26	HAGERMAN	ID	83332
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drct-dpst	12/20/2016	REED BETTE M	4474.79	HAGERMAN	ID	83332
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drct-dpst	12/20/2016	RICE CHARLES E	1592.76	HAGERMAN	ID	83332
44431	12/20/2016	SANDOVAL CECILIA M	583.44	HAGERMAN	ID	83332
drct-dpst	12/20/2016	SCOTT TAMMY L	2783.33	HAGERMAN	ID	83332
drct-dpst	12/20/2016	SILVER-LEWIS LORA L	3959	HAGERMAN	ID	83332
drct-dpst	12/20/2016	SMITH STEPHEN L	2753.71	HAGERMAN	ID	83332
44432	12/20/2016	TAYLOR SHARLENE K	1310	HAGERMAN	ID	83332
drct-dpst	12/20/2016	TELLEZ LaVINA L	1530.18	HAGERMAN	ID	83332
44433	12/20/2016	THORNLEY MELA D	541.88	HAGERMAN	ID	83332
drct-dpst	12/20/2016	WALKER LORI L	195	HAGERMAN	ID	83332
drct-dpst	12/20/2016	YORE JAMIE L	835.06	HAGERMAN	ID	83332