

Check#	Date	Vendor	Address	Description	Amount
4999	1/11/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laurndry Svcs	40.00
5000	1/11/2017	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Dishwasher Detergent	89.90
5000	1/11/2017	B S & R DESIGN & SUPPLIES	TWIN FALLS ID 83301	Dishwasher Detergent	89.90
5001	1/11/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Food	25.77
5002	1/11/2017	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Chili Powder	40.70
5003	1/11/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	384.01
5003	1/11/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	665.58
5004	1/11/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	61.92
5004	1/11/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	12.88
5005	1/11/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Souffle Cups Napkins Plates Spoons	175.11
5005	1/11/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Trays HngCont Cups Forks	213.35
5006	1/11/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	690.19
5006	1/11/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	516.52
5006	1/11/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	107.04
5006	1/11/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	71.36
5006	1/11/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	595.75
5007	1/11/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	298.29
5008	1/11/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	202.94
5008	1/11/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	332.40
5008	1/11/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	137.09
5008	1/11/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Food	249.29
105	1/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Dec16	306.10
105	1/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Dec16	12.79
105	1/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Dec16	27.64
106	1/17/2017	CENTURY LINK	PHOENIX AZ 85038-9040	PHone Charges	9.44
107	1/17/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity-1/30/17	83.48
44458	1/11/2017	2M DATA SYSTEMS	OREM UT 84057	Software Update	505.00
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	PVC-HL repairs	0.49
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	Old Gym-Washers nuts etc	15.97
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	4-Wheeler-Batters/Acid	52.98
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	Batteries-Clocks	13.99
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	Fuse/Outlet Covers	15.01
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	Bits	12.58
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	Furnace Filters	103.87
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	Old Gym R&M	49.98
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	Cutter Wheel	6.99
44459	1/11/2017	ACE HARDWARE	HAGERMAN ID 83332	HL Repairs	16.96
44460	1/11/2017	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	2,610.00
44461	1/11/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Connectivity	83.48
44462	1/11/2017	CALLEN REFRIGERATION	FILER ID 83328	Rep-Furnace not heating HS Sci rm	432.00
44463	1/11/2017	CASH		Postage-HS	50.00
44463	1/11/2017	CASH		Postage-GS	50.00
44464	1/11/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	91.78
44464	1/11/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	442.92
44465	1/11/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	95.46
44465	1/11/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	112.67
44465	1/11/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	88.60
44465	1/11/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	87.10
44466	1/11/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Vizio 70" TV	927.99
44467	1/11/2017	GENTRY FLOORS	TWIN FALLS ID 83301	Remv/Install Tile-HS Art Clsrm	2,694.66
44468	1/11/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
44468	1/11/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
44469	1/11/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,228.56
44469	1/11/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lights	63.86
44469	1/11/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	533.90
44469	1/11/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	398.71
44469	1/11/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	3,102.64
44469	1/11/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	20.79
44470	1/11/2017	ID SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Unemployment Monitoring	38.75
44471	1/11/2017	IDVILLE	GRAND RAPIDS MI 49512-9765	60-Staff Lanyards	508.05
44472	1/11/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	363.10
44472	1/11/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	22.71
44473	1/11/2017	J & N BUS CO	JEROME ID 83338	Bus-VarVB Dietrch 89.2m	206.59

44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarVB Murtaugh 108.9m	239.34
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarVB Murtaugh 109.8m	273.45
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarVB AmFalls 234.2m	541.00
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	NOV16 Mo. Contract-2493.2m	10,897.62
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarGBB LHChrstn 77.8m	194.19
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-BSU College/Career	403.49
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarGBB Wendell 26.9m	46.41
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-GBB RftRvr 202.0m	466.62
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	DEC16 Mo Contract 1572.3m	10,897.62
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarGBB GlnFry 60.4m	133.09
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarBBB Bruneau 137.8m	280.53
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarGBB Cstlfrd 56.2m	103.87
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarGBB Valley 96.5m	206.19
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarBBB Oakley 184.2m	490.48
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarBBB Camas 114.0m	253.94
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-FFA Shoshone 71.5m	169.31
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-GS City of Rocks 69.1m	159.58
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	2Buses-FLEX CornMaze 188.4m	371.61
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-FLEX Malad Gorge	46.41
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-JrHi FB-VB GlnFry 60.1m	119.01
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	SEP16 Mo. Contract 3021.3m	10,897.62
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarFB Challis 415.0m	863.42
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarVB Oakley 180.0m	415.80
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-JrHi VB Shoshone 73.8m	170.75
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarVB Valley 92.9m	199.68
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarFB Oakley 182.5m	450.56
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarVB Shoshone 72.8m	160.82
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-JrHi FB VB Hansen 81.7m	163.31
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarFB Valley 96.8m	225.68
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	OCT16 Mo. Contract-2989.9m	10,897.62
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarVB LHChrstn 70.5m	162.10
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarFB Murtaugh 111.5m	200.70
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarVB RftRvr 198.9m	459.46
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	CCH-VarFB Dietrch 95.0m	219.45
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarVB Cstlfrd 55.0m	99.00
44473	1/11/2017	J & N BUS CO	JEROME	ID 83338	Bus-VarVB GlnFry 66.0m	154.00
44474	1/11/2017	MARK KRESS	HAGERMAN	ID 83332	Bal of Budget-Supt. Classes	480.00
44475	1/11/2017	MEDICAID DIVISION OF	BOISE	ID 83720-0036	Medicaid Sch Match-Dec16	10,044.30
44476	1/11/2017	OFFICE VALUE	MERIDIAN	ID 83642	Supplies-prongs	5.79
44477	1/11/2017	PRO ACTIVE ADVANTAGE LLC	GOODING	ID 83330	Student Interviews Test Adm	465.00
44477	1/11/2017	PRO ACTIVE ADVANTAGE LLC	GOODING	ID 83330	Psych eval	135.00
44477	1/11/2017	PRO ACTIVE ADVANTAGE LLC	GOODING	ID 83330	Behavior Svcs	1,578.50
44477	1/11/2017	PRO ACTIVE ADVANTAGE LLC	GOODING	ID 83330	Behavior Svcs	537.75
44477	1/11/2017	PRO ACTIVE ADVANTAGE LLC	GOODING	ID 83330	Behavior Svcs	2,378.50
44477	1/11/2017	PRO ACTIVE ADVANTAGE LLC	GOODING	ID 83330	Behavior Svcs	120.00
44477	1/11/2017	PRO ACTIVE ADVANTAGE LLC	GOODING	ID 83330	Behavior Svcs	2,342.75
44478	1/11/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT	ID 83350	Behavior Svcs	1,089.00
44478	1/11/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT	ID 83350	Behavior Svcs	1,089.00
44478	1/11/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT	ID 83350	Behavior Svcs	3,110.25
44478	1/11/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT	ID 83350	Behavior Svcs	1,089.00
44478	1/11/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT	ID 83350	Behavior Svcs	1,089.00
44478	1/11/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT	ID 83350	Behavior Svcs	1,047.75
44478	1/11/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT	ID 83350	Behavior Svcs	1,047.75
44479	1/11/2017	SYRINGA NETWORKS LLC	BOISE	ID 83713	Internet	1,195.00
44480	1/11/2017	TREASURE VALLEY COFFEE INC	BOISE	ID 83713	Water for modulars	44.00
44481	1/11/2017	US BANK TRUST NA (BOND)	ST PAUL	MN 55170-9705	Bond pmt-Interest Due 1/31/17	7,962.50
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:1 Cosair PowerSupply 750w	69.99
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:1 HDMI Ext Cable	22.95
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:1 Samsung BlueRay Player	36.00
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	Recl Canon Lens ovrbdgt to TST	329.13
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:1 ARRIS Cable Modem	110.49
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	ixl.com-SpEd Math/LA softwr mo.ch	15.95
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	Canon Telephoto Camera Lens-C.Per	1,899.00
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	Recl Canon Lens ovrbdgt to TST	(329.13)
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO	ND 58125-6343	amzn:20pk Headphones Hoop	59.95

44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2 Lenovo Laptop-J.Gibson	375.00
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-5 Sound Headphones J.Gibson	99.45
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS Library Books	10.79
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS Library Books	254.87
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS Library Books	7.92
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS Library Books	7.92
44482	1/11/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Xmas Gift Cert-Applebees-\$25	1,000.00
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 300.2g \$1.35	405.27
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1001.3g \$1.35	1,351.76
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 706.9g \$1.35	954.32
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 400.2g \$1.43	572.29
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 600.1g \$1.35	810.14
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1151.8g \$1.43	1,647.07
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 350.1g \$1.43	500.64
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 900.1g \$1.43	1,287.14
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 325.3g \$1.43	465.18
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 875.3g \$1.43	1,251.68
44483	1/11/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Tank Rental	65.00
44484	1/11/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Knapp	53.19
44484	1/11/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Cottam	52.94
44484	1/11/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Perkins	52.94
44484	1/11/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Jackson	26.48
44484	1/11/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Kress	52.94
44484	1/11/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Smith	52.94
44484	1/11/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mills	52.94
44485	1/11/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Plant-K.Hoffmann (surgery)	9.00
44486	1/11/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rental-Trash Containers-Dec16	512.12
44487	1/11/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Rotella 1540-Ag Bus	6.59
44487	1/11/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Diesel-4.955g Kubota	12.38
44487	1/11/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Gas-2.450g 4/wheeler	5.63
44487	1/11/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Unleaded-Ag Bus 31.265g \$2.299	71.88
44488	1/12/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Air 2 128gb Tablets	1,439.97
44488	1/12/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Less Rebates (Tablets)	(240.00)
44489	1/12/2017	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303-1238	Wetzel-Maikayla Townsley 15/16	1,000.00
44490	1/12/2017	COLLEGE OF SO IDAHO FOUNDATION	TWIN FALLS ID 83303	Madarieta-Maikayla Townsley	1,250.00
44514	1/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012017	20.24
44514	1/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012017	163.16
44514	1/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012017	138.56
44514	1/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012017	9.80
44514	1/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012017	84.30
44514	1/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 012017	5.44
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	102.58
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	1,116.28
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	50.49
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	508.11
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012017	53.60
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012017	1,702.86
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	938.46
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	2,735.41
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	4,704.44
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012017	110.77
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	19.11
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	33.30
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	478.41
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	290.99
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012017	892.74
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	301.64
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	626.82
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	54.22
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	108.42
44515	1/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012017	1,091.10
44516	1/20/2017	HJSD - IRS		IRS-Fica - 012017	35.08
44516	1/20/2017	HJSD - IRS		IRS-Fica - 012017	5.75
44516	1/20/2017	HJSD - IRS		IRS-Fica - 012017	13.94
44516	1/20/2017	HJSD - IRS		IRS-Fica - 012017	17.61

44516	1/20/2017	HJSD - IRS	IRS-Medicare - 012017	43.52
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	241.80
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	105.44
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	51.02
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	726.37
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	397.43
44516	1/20/2017	HJSD - IRS	IRS-Medicare - 012017	176.27
44516	1/20/2017	HJSD - IRS	IRS-Medicare - 012017	19.27
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	17.68
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	2,209.97
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	3,158.22
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	407.02
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	314.99
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	55.96
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	679.88
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	247.74
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	81.66
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	173.95
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	245.08
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	20.72
44516	1/20/2017	HJSD - IRS	IRS-Fica - 012017	64.79
44516	1/20/2017	HJSD - IRS	IRS-Medicare - 012017	31.36
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	3.17
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	367.75
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	8.90
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	162.25
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	5.41
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	33.48
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	4.88
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	109.79
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	65.00
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	27.09
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	27.09
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	6.66
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	2.78
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	2.78
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	30.98
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	10.41
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	687.91
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	52.88
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	1,071.57
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	326.68
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	78.53
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	8.04
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	3,524.45
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	4,861.89
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	420.01
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	47.65
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	1,197.34
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	122.69
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	141.50
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	101.62
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	260.80
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	26.72
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	479.58
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	361.17
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	465.44
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	77.46
44517	1/20/2017	HJSD - PERSI	PERSI-Retirement - 012017	30.60
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	3.14
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	49.15
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	8.49
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	0.91
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	16.63
44517	1/20/2017	HJSD - PERSI	PERSI-Sick Leave - 012017	70.50

44517	1/20/2017	HJSD - PERSI		PERSI-Sick Leave - 012017	43.04
44517	1/20/2017	HJSD - PERSI		PERSI-Sick Leave - 012017	14.50
44517	1/20/2017	HJSD - PERSI		PERSI-Sick Leave - 012017	26.74
44517	1/20/2017	HJSD - PERSI		PERSI-Sick Leave - 012017	37.69
44517	1/20/2017	HJSD - PERSI		PERSI-Retirement - 012017	260.86
44517	1/20/2017	HJSD - PERSI		PERSI-Retirement - 012017	755.90
44517	1/20/2017	HJSD - PERSI		PERSI-Retirement - 012017	82.80
44518	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	***VOID***	-
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	0.24
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	15.92
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	3.51
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	13.74
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	1.11
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	4.81
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	2.21
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	4.59
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	0.40
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	0.80
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	9.71
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	0.75
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	8.18
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	0.67
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	6.88
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	3.73
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	46.03
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	0.96
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	2.00
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	33.29
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	0.16
44519	1/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012017	0.47

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	1/20/2017	ARREAGA VICTOR	4,048.58	HAGERMAN	ID	83331
drct-dpst	1/20/2017	ARRIAGA LYNN	2,926.41	HAGERMAN	ID	83332
44491	1/20/2017	BAKER CHRISTOPHER K	286.84	HAGERMAN	ID	83333
44492	1/20/2017	BELKNAP CHRISTINA L	32.50	HAGERMAN	ID	83334
drct-dpst	1/20/2017	BENDER PATRICIA A	540.00	HAGERMAN	ID	83335
drct-dpst	1/20/2017	BOLDUC CHRISTINA J	2,050.12	HAGERMAN	ID	83336
drct-dpst	1/20/2017	BROOKS SAMANTHA J	2,854.16	HAGERMAN	ID	83337
drct-dpst	1/20/2017	CHAPMAN TERESA L	1,162.50	HAGERMAN	ID	83338
drct-dpst	1/20/2017	CLARK DONNA K	3,998.58	HAGERMAN	ID	83339
drct-dpst	1/20/2017	CLARK ERIN D	1,305.58	HAGERMAN	ID	83340
drct-dpst	1/20/2017	CORBRIDGE ARLYNDA R	692.05	HAGERMAN	ID	83341
drct-dpst	1/20/2017	COTTAM MATTHEW S	5,968.48	HAGERMAN	ID	83342
drct-dpst	1/20/2017	DAARUD SHERMA K	4,133.50	HAGERMAN	ID	83343
drct-dpst	1/20/2017	DAVIS ELAINE	1,463.00	HAGERMAN	ID	83344
drct-dpst	1/20/2017	FUNKHOUSER LONNIE	3,492.75	HAGERMAN	ID	83345
drct-dpst	1/20/2017	GIBSON JENNIE L	4,133.50	HAGERMAN	ID	83346
drct-dpst	1/20/2017	HAINLINE LINDA Y	65.00	HAGERMAN	ID	83347
drct-dpst	1/20/2017	HAUSER HENRY J	2,825.08	HAGERMAN	ID	83348
drct-dpst	1/20/2017	HOFFMANN KAREN B	1,287.84	HAGERMAN	ID	83349
drct-dpst	1/20/2017	HOFFMANN RAYMOND L	4,548.74	HAGERMAN	ID	83350
drct-dpst	1/20/2017	HOOP JENNY M	835.06	HAGERMAN	ID	83351
drct-dpst	1/20/2017	HOSKOVEC SHEENA L	252.00	HAGERMAN	ID	83352
drct-dpst	1/20/2017	HOWARD MARA B	2,783.33	HAGERMAN	ID	83353
drct-dpst	1/20/2017	JACKSON CRAIG L	1,947.40	HAGERMAN	ID	83354
drct-dpst	1/20/2017	JAYO KARRIE L	4,018.25	HAGERMAN	ID	83355
drct-dpst	1/20/2017	KAST MELISSA A	2,993.08	HAGERMAN	ID	83356
drct-dpst	1/20/2017	KNAPP DANIEL L	4,279.82	HAGERMAN	ID	83357
drct-dpst	1/20/2017	KRESS MARK S	6,929.90	HAGERMAN	ID	83358
drct-dpst	1/20/2017	LEE REBECCA L	4,048.58	HAGERMAN	ID	83359
drct-dpst	1/20/2017	LEIJA HERMELINDA	3,775.25	HAGERMAN	ID	83360
drct-dpst	1/20/2017	LEWIS CRYSTAL R	2,854.16	HAGERMAN	ID	83361
drct-dpst	1/20/2017	LYONS LAURA E	187.50	HAGERMAN	ID	83362
drct-dpst	1/20/2017	McCARTHY STORMI V L	3,998.58	HAGERMAN	ID	83363

drct-dpst	1/20/2017	MILLS TYLER J	5,166.66	HAGERMAN	ID	83364
drct-dpst	1/20/2017	OLSEN GORDON C	3,998.58	HAGERMAN	ID	83365
drct-dpst	1/20/2017	OWSLEY VICTORIA C	4,677.60	HAGERMAN	ID	83366
drct-dpst	1/20/2017	PERKINS ANTHONY J	3,701.16	HAGERMAN	ID	83367
drct-dpst	1/20/2017	PHARRIS TERESA D	32.50	HAGERMAN	ID	83368
drct-dpst	1/20/2017	PLANK ROBIN J	1,083.32	HAGERMAN	ID	83369
drct-dpst	1/20/2017	PRIEBE LESLIE	4,229.83	HAGERMAN	ID	83370
drct-dpst	1/20/2017	REED BETTE M	3,975.33	HAGERMAN	ID	83371
drct-dpst	1/20/2017	REGNIER SHELLY L	3,104.08	HAGERMAN	ID	83372
drct-dpst	1/20/2017	RICE CHARLES E	1,592.76	HAGERMAN	ID	83373
44493	1/20/2017	SANDOVAL CECILIA M	583.44	HAGERMAN	ID	83374
drct-dpst	1/20/2017	SCOTT TAMMY L	2,783.33	HAGERMAN	ID	83375
drct-dpst	1/20/2017	SILVER-LEWIS LORA L	3,959.00	HAGERMAN	ID	83376
drct-dpst	1/20/2017	SMITH STEPHEN L	2,753.71	HAGERMAN	ID	83377
drct-dpst	1/20/2017	TELLEZ LaVINA L	1,530.18	HAGERMAN	ID	83378
drct-dpst	1/20/2017	YORE JAMIE L	835.06	HAGERMAN	ID	83379