

Check#	Date	Vendor	Address	Description	Amount
5009	2/9/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry svd	21.50
5009	2/9/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry svd	20.00
5009	2/9/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry svd	20.00
5010	2/9/2017	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	Alfredo Dinner Mix	84.30
5010	2/9/2017	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	Gummy Worms	61.62
5010	2/9/2017	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	Gelatin Sour Apple	81.42
5011	2/9/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Broccoli Cauliflwr	5.18
5011	2/9/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Cereal Redhot sause Raspberry	25.34
5011	2/9/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Packing Tape	2.99
5011	2/9/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Tortillas Salsa Enchilada	14.74
5012	2/9/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	970.02
5012	2/9/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	914.86
5012	2/9/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	798.22
5012	2/9/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Ice Melt-Arlynda Corbridge	24.00
5012	2/9/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	465.84
5013	2/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	36.80
5013	2/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	39.60
5013	2/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	18.40
5013	2/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	35.00
5013	2/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	33.00
5014	2/9/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Facial Tissue	25.80
5014	2/9/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	PP Knife Napkins Trays Cups	181.36
5014	2/9/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Panliners	84.20
5015	2/9/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,270.09
5015	2/9/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,161.87
5015	2/9/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	268.80
5015	2/9/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	23.52
5015	2/9/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Valentine Cookies	71.36
5015	2/9/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Cereal	57.90
5015	2/9/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Salsa Verde	50.98
5016	2/9/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	180.87
5016	2/9/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	79.44
5016	2/9/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	109.35
5016	2/9/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	60.06
5016	2/9/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	155.47
5016	2/9/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	65.71
5017	2/9/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Reimb Sal/Ben-Jul 15	5,891.36
5017	2/9/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Reimb Sal/Ben-Aug 15	5,461.84
5017	2/9/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Reimb Sal/Ben-Sep 15	4,555.82
5017	2/9/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Reimb Sal/Ben-Oct 15	5,003.14
5017	2/9/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Reimb-Cash Box	25.92
5017	2/9/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Reimb-Printer Toner	22.07
5017	2/9/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Reimb-Sales Tax May16	34.93
5017	2/9/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Reimb-Dishwasher Rep	(604.50)
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	380.66
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	124.44
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	78.34
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	348.80
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	270.90
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	268.59
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	242.34
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	287.07
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	287.07
5018	2/9/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	127.66
5019	2/9/2017	SHELLY PENDERGRASS	NAMPA ID 83687	Meal Refund-Clayton Pendergrass	11.00
5019	2/9/2017	SHELLY PENDERGRASS	NAMPA ID 83687	Meal Refund-Chase Pendergrass	10.20
5020	2/9/2017	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	** VOID **	-
108	2/17/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Jan17	493.52
108	2/17/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Jan17	37.19
108	2/17/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Jan17	51.06

109	2/16/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	21.58
44520	2/9/2017	ACE HARDWARE	HAGERMAN ID 83332	Spray Nozzle-tech (M.Cottam)	2.79
44520	2/9/2017	ACE HARDWARE	HAGERMAN ID 83332	Washers/Nuts/Keys	8.86
44520	2/9/2017	ACE HARDWARE	HAGERMAN ID 83332	Kubota-tire rep/tire chains	14.57
44520	2/9/2017	ACE HARDWARE	HAGERMAN ID 83332	Gloves	7.99
44520	2/9/2017	ACE HARDWARE	HAGERMAN ID 83332	Entry Lock & Keys-br	14.77
44520	2/9/2017	ACE HARDWARE	HAGERMAN ID 83332	Kubota chains scrubber	9.56
44520	2/9/2017	ACE HARDWARE	HAGERMAN ID 83332	Repairs-Ag	24.07
44520	2/9/2017	ACE HARDWARE	HAGERMAN ID 83332	Repairs-Ag	16.36
44521	2/9/2017	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy-Jan17	2,930.00
44522	2/9/2017	BOISE STATE UNIVERSITY	BOISE ID 83725	repl ck44425-Stndt Meals/ColCareer	58.20
44523	2/9/2017	BURKS TRACTOR	TWIN FALLS ID 83301	Kubota Rep-Snow Removal	371.12
44524	2/9/2017	CALLEN REFRIGERATION	FILER ID 83328	rep-Heat unit in Art clsrn-HS	130.00
44524	2/9/2017	CALLEN REFRIGERATION	FILER ID 83328	Rep-Heater in MPrm GS	365.00
44525	2/9/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	91.64
44525	2/9/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	442.36
44526	2/9/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	69.70
44526	2/9/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	87.93
44526	2/9/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	69.63
44526	2/9/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	83.46
44527	2/9/2017	COMPUTERS FOR KIDS INC	BOISE ID 83709	8-Desktops Computers Wrkstns	680.00
44527	2/9/2017	COMPUTERS FOR KIDS INC	BOISE ID 83709	22-Desktop Cmptr Wrkstns/Olson lab	1,870.00
44527	2/9/2017	COMPUTERS FOR KIDS INC	BOISE ID 83709	3-Desktop Cpmtr Wrkstns	255.00
44527	2/9/2017	COMPUTERS FOR KIDS INC	BOISE ID 83709	1-Laptops	125.00
44527	2/9/2017	COMPUTERS FOR KIDS INC	BOISE ID 83709	3-Laptops/College Career Mentoring	375.00
44528	2/9/2017	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy-Dec16	165.00
44528	2/9/2017	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy-Jan17	247.50
44529	2/9/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	18-Padded Folding Chairs	269.82
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Laser Labels	44.68
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Book Jackets 100ct	27.63
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Book Jackets 50ct	18.56
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Label Protectors	52.96
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Scotch Book Tape	39.42
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Scotch Transparent Tape	27.44
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Scotch DoubleSided Tape	18.08
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Sharpie Metallic Pens	10.23
44530	2/9/2017	DEMCO MEDIA	MADISON WI 53708-8048	Libr-Highsmith o" Book Supports	38.12
44531	2/9/2017	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Dishwshr Rep-Inst Water Regulator	474.00
44531	2/9/2017	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Freezer Rep-Repl Freon	515.00
44531	2/9/2017	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	Freezer Rep-Brkn Line/repl Freon	800.00
44531	2/9/2017	FIRE & ICE QUICK FIX CO. INC	JEROME ID 83338	HL Cooler-Repl Thermostat	285.00
44532	2/9/2017	GOODING COUNTY TREASURER	GOODING ID 83330	2016 Solid Waste Fee	341.00
44533	2/9/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
44533	2/9/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
44534	2/9/2017	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Homeless Stdnt-Textbook IDL class	36.00
44535	2/9/2017	ID DIV OF VOC REHAB	BOISE ID 83720-0096	2017 Sch Work Transition Fee	235.20
44536	2/9/2017	ID HIGH SCH ACTIVITIES IHSAA	BOISE ID 83704	Activity Card-Derrick Lyons	35.00
44537	2/9/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Street Lights	63.86
44537	2/9/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	4,152.79
44537	2/9/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	22.15
44537	2/9/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	709.68
44537	2/9/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,244.47
44537	2/9/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	441.47
44538	2/9/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	174.97
44538	2/9/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	30.85
44538	2/9/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	297.40
44539	2/9/2017	JOSTENS INC	TWIN FALLS ID 83301-8365	4-Valedictorian Medallions	56.00
44539	2/9/2017	JOSTENS INC	TWIN FALLS ID 83301-8365	1-Salutatorian Medallion	14.00
44540	2/9/2017	MARK KRESS	HAGERMAN ID 83332	Supt Mrg Boise	76.00
44540	2/9/2017	MARK KRESS	HAGERMAN ID 83332	GBB Game-Murtaugh	42.18
44540	2/9/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-Supt mtg TF	30.40
44540	2/9/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-Boise/Day with Legislature	76.00

44541	2/9/2017	MEDICAID DIVISON OF	BOISE ID 83720-0036	School Medicaid Match-30%	4,309.19
44542	2/9/2017	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	Alarm Monitoring	81.00
44543	2/9/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Yellow Copy Paper-Distr	4.50
44543	2/9/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Sharpies-12	7.86
44543	2/9/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Porta Notebook-p/r	8.19
44543	2/9/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Envelope Moistenizer	14.69
44543	2/9/2017	OFFICE DEPOT	CHICAGO IL 60680-1040	Rebate-Office Depot	(25.89)
44544	2/9/2017	PLATT ELECTRICAL SUPPLIES	BOSTON MA 02241-8759	Switch-Ag Pump	6.52
44545	2/9/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Student Behavior Svcs	1,055.25
44545	2/9/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Student Behavior Svcs	1,858.25
44545	2/9/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Student Behavior Svcs	1,949.75
44545	2/9/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Student Behavior Svcs	84.00
44545	2/9/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Student Behavior Svcs	3,005.75
44546	2/9/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Student Behavior Svcs	1,047.75
44546	2/9/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Student Behavior Svcs	755.50
44546	2/9/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Student Behavior Svcs	816.75
44546	2/9/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Student Behavior Svcs	503.25
44547	2/9/2017	BETTE M REED	WENDELL ID 83355	Mileage/Meal-IASBO mtg TF	39.90
44548	2/9/2017	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Delivery Fee-Env (missed)	25.20
44548	2/9/2017	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	W2 4up Forms 100ct	27.62
44548	2/9/2017	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Envelopes-W2 forms 100ct	26.41
44548	2/9/2017	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	1099 2up Forms 25ct	11.03
44548	2/9/2017	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Envelopes-1099 forms 25ct	8.49
44549	2/9/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	** VOID **	-
44550	2/9/2017	STEVE SMITH	HAGERMAN ID 83332	Mileage-Parts at Burks Tractor TF	30.40
44551	2/9/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars (8 bottles)	47.60
44551	2/9/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars (2 bottles)	11.90
44552	2/9/2017	US BANK TRUST NA (BOND)	ST PAUL MN 55170-9705	Bond Fees	500.00
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-10pk Lanyards	9.98
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-10pk 8gb FlashDrives	32.65
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-10pk 16gb FlashDrives	37.65
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:2-Logitech Wireless Presenter	69.90
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-USB Cables	39.96
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 Uxcel Male Connectors	10.00
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4-C# Language Spec Books	16.00
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:5-Wireless Presenter/Powrpoint	64.95
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ixl.com-SpEd Math/LA softwr mo.ch	15.95
44553	2/9/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Printer Toner	42.99
44554	2/9/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 500.0g \$1.49	596.30
44554	2/9/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 400.0g \$1.46	584.00
44554	2/9/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1200.1g \$1.46	1,752.15
44554	2/9/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1000.1g \$1.49	1,490.15
44554	2/9/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 375.8g \$1.49	559.94
44554	2/9/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1300.2g \$1.49	1,937.30
44554	2/9/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 305.1g \$1.49	454.60
44554	2/9/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 600.2g \$1.49	894.30
44555	2/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell phone chrsg-Dan Knapp	52.90
44555	2/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell phone chrsg-Matt Cottam	52.90
44555	2/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell phone chrsg-AJ Perkins	52.90
44555	2/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell phone chrsg-Craig Jackson	26.45
44555	2/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell phone chrsg-Mark Kress	52.90
44555	2/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell phone chrsg-Steve Smith	52.90
44555	2/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell phone chrsg-Tyler Mills	52.90
44556	2/9/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	Telescoping Wand-Vacuum	161.68
44557	2/9/2017	WENDELL TRUCK & AUTO	WENDELL ID 83355	Rep-HydraulicHose/Kubota-plow snow	44.16
44558	2/9/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-4 wheeler	6.37
44558	2/9/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-4 wheeler	6.94
44558	2/9/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-4 wheeler	7.24
44558	2/9/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-Kubota	12.00
44591	2/17/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022017	9.80
44591	2/17/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022017	84.30
44591	2/17/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022017	20.24

44591	2/17/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022017	163.16
44591	2/17/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022017	138.56
44591	2/17/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 022017	5.44
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	508.11
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022017	53.60
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022017	1,157.31
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	938.46
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	19.11
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	54.22
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	108.42
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	1,116.28
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022017	110.77
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 022017	892.74
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	33.30
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	478.41
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	290.99
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	301.64
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	626.82
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	545.55
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	102.58
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	50.49
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	3,280.96
44592	2/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 022017	4,704.44
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	13.94
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	17.61
44593	2/17/2017	HJSD - IRS		IRS-Medicare - 022017	43.52
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	51.02
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	497.38
44593	2/17/2017	HJSD - IRS		IRS-Medicare - 022017	206.79
44593	2/17/2017	HJSD - IRS		IRS-Medicare - 022017	32.13
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	17.68
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	2,514.45
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	3,213.05
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	314.98
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	55.96
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	5.75
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	679.84
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	247.73
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	81.66
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	173.95
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	245.07
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	35.08
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	138.05
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	64.78
44593	2/17/2017	HJSD - IRS		IRS-Medicare - 022017	39.80
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	20.72
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	407.00
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	105.44
44593	2/17/2017	HJSD - IRS		IRS-Fica - 022017	397.43
44594	2/17/2017	HJSD - PERSI		PERSI-Retirement - 022017	420.01
44594	2/17/2017	HJSD - PERSI		PERSI-Retirement - 022017	78.53
44594	2/17/2017	HJSD - PERSI		PERSI-Sick Leave - 022017	8.04
44594	2/17/2017	HJSD - PERSI		PERSI-Retirement - 022017	141.50
44594	2/17/2017	HJSD - PERSI		PERSI-Retirement - 022017	858.52
44594	2/17/2017	HJSD - PERSI		PERSI-Sick Leave - 022017	87.97
44594	2/17/2017	HJSD - PERSI		PERSI-Retirement - 022017	52.88
44594	2/17/2017	HJSD - PERSI		PERSI-Sick Leave - 022017	70.50
44594	2/17/2017	HJSD - PERSI		PERSI-Retirement - 022017	260.86
44594	2/17/2017	HJSD - PERSI		PERSI-Retirement - 022017	306.03
44594	2/17/2017	HJSD - PERSI		PERSI-Sick Leave - 022017	31.36
44594	2/17/2017	HJSD - PERSI		PERSI-Retirement - 022017	367.75
44594	2/17/2017	HJSD - PERSI		PERSI-Sick Leave - 022017	0.91

44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	30.60
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	3.14
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	3,863.27
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	162.25
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	687.91
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	1,071.57
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	65.00
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	27.09
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	27.09
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	6.66
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	2.78
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	2.78
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	4,861.89
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	755.90
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	82.80
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	30.98
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	153.46
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	101.62
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	479.58
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	395.89
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	465.44
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	77.46
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	49.15
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	8.49
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	43.04
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	14.50
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	26.74
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	37.69
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	3.17
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	5.41
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	15.73
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	6.16
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	16.63
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	109.79
44594	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	10.41
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	60.12
44594	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	8.90
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	6.88
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	1.11
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	2.21
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	0.47
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	4.81
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	0.16
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	4.59
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	3.51
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	0.40
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	46.03
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	3.73
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	2.00
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	0.24
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	8.18
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	0.67
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	0.80
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	5.71
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	0.96
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	0.75
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	11.92
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	37.29
44595	2/17/2017	STANDARD INSURANCE CO.	Standard-Life - 022017	13.74
44596	2/17/2017	HJSD - IRS	IRS-Fica - 022017	277.27
44597	2/17/2017	HJSD - PERSI	PERSI-Retirement - 022017	410.29
44597	2/17/2017	HJSD - PERSI	PERSI-Sick Leave - 022017	42.04

44598	2/17/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Lori Swanson	32.00
44599	2/17/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Dony Harris (Pro)	32.00
44600	2/17/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Pickups	256.06
44601	2/17/2017	HAGERMAN WATER USERS ASSOC	HAGERMAN ID 83332	2017 Water Assessment-6sh	90.00
44602	2/17/2017	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1,195.00
44603	2/14/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-LaVina Tellez	545.55
44604	2/14/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life-LaVina Tellez	4.00
44605	2/28/2017	ID ASSN SCH BUSINESS OFFICIALS	HAILEY ID 83333	IASBO workshop-Bette	125.00
44606	2/28/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fngprints-Brian Butts (Pro)	32.00

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	2/17/2017	ARREAGA VICTOR	4,048.58	HAGERMAN	ID	83332
drct-dpst	2/17/2017	ARRIAGA LYNN	2,926.41	HAGERMAN	ID	83332
44563	2/17/2017	BAKER CHRISTOPHER K	460.56	HAGERMAN	ID	83332
44564	2/17/2017	BATES STEPHANIE J	65.00	HAGERMAN	ID	83332
44565	2/17/2017	BELKNAP CHRISTINA L	227.50	HAGERMAN	ID	83332
drct-dpst	2/17/2017	BENDER PATRICIA A	1,049.75	HAGERMAN	ID	83332
drct-dpst	2/17/2017	BOLDUC CHRISTINA J	2,050.12	HAGERMAN	ID	83332
drct-dpst	2/17/2017	BROOKS SAMANTHA J	2,854.16	HAGERMAN	ID	83332
drct-dpst	2/17/2017	CHAPMAN TERESA L	1,162.50	HAGERMAN	ID	83332
drct-dpst	2/17/2017	CLARK DONNA K	3,998.58	HAGERMAN	ID	83332
drct-dpst	2/17/2017	CLARK ERIN D	1,305.58	HAGERMAN	ID	83332
drct-dpst	2/17/2017	CORBRIDGE ARLYNDA R	692.05	HAGERMAN	ID	83332
drct-dpst	2/17/2017	COTTAM MATTHEW S	5,968.48	HAGERMAN	ID	83332
drct-dpst	2/17/2017	DAARUD SHERMA K	4,133.50	HAGERMAN	ID	83332
drct-dpst	2/17/2017	DAVIS ELAINE	1,463.00	HAGERMAN	ID	83332
drct-dpst	2/17/2017	FUNKHOUSER LONNIE	3,492.75	HAGERMAN	ID	83332
drct-dpst	2/17/2017	GIBSON JENNIE L	4,133.50	HAGERMAN	ID	83332
drct-dpst	2/17/2017	HAUSER HENRY J	2,825.08	HAGERMAN	ID	83332
drct-dpst	2/17/2017	HOFFMANN KAREN B	1,287.84	HAGERMAN	ID	83332
drct-dpst	2/17/2017	HOFFMANN RAYMOND L	4,548.74	HAGERMAN	ID	83332
drct-dpst	2/17/2017	HOOP JENNY M	835.06	HAGERMAN	ID	83332
drct-dpst	2/17/2017	HOSKOVEC SHEENA L	420.00	HAGERMAN	ID	83332
drct-dpst	2/17/2017	HOWARD MARA B	2,783.33	HAGERMAN	ID	83332
drct-dpst	2/17/2017	JACKSON CRAIG L	1,947.40	HAGERMAN	ID	83332
drct-dpst	2/17/2017	JAYO KARRIE L	4,018.25	HAGERMAN	ID	83332
44566	2/17/2017	JONES TARISSA A	32.50	HAGERMAN	ID	83332
drct-dpst	2/17/2017	KAST MELISSA A	2,993.08	HAGERMAN	ID	83332
drct-dpst	2/17/2017	KNAPP DANIEL L	4,279.82	HAGERMAN	ID	83332
drct-dpst	2/17/2017	KRESS MARK S	6,929.90	HAGERMAN	ID	83332
drct-dpst	2/17/2017	LEE REBECCA L	4,048.58	HAGERMAN	ID	83332
drct-dpst	2/17/2017	LEIJA HERMELINDA	3,775.25	HAGERMAN	ID	83332
drct-dpst	2/17/2017	LeMOYNE KAROL A	75.00	HAGERMAN	ID	83332
drct-dpst	2/17/2017	LEWIS CRYSTAL R	2,854.16	HAGERMAN	ID	83332
drct-dpst	2/17/2017	LYONS LAURA E	637.50	HAGERMAN	ID	83332
drct-dpst	2/17/2017	MARTIN KIRT L	75.00	HAGERMAN	ID	83332
drct-dpst	2/17/2017	McCARTHY STORMI V L	3,998.58	HAGERMAN	ID	83332
drct-dpst	2/17/2017	MILLS TYLER J	5,166.66	HAGERMAN	ID	83332
drct-dpst	2/17/2017	MOORE E. THERESA	195.00	HAGERMAN	ID	83332
drct-dpst	2/17/2017	OLSEN GORDON C	3,998.58	HAGERMAN	ID	83332
drct-dpst	2/17/2017	OWSLEY VICTORIA C	4,677.60	HAGERMAN	ID	83332
drct-dpst	2/17/2017	PERKINS ANTHONY J	3,701.16	HAGERMAN	ID	83332
drct-dpst	2/17/2017	PLANK ROBIN J	1,083.32	HAGERMAN	ID	83332
drct-dpst	2/17/2017	PRIEBE LESLIE	4,229.83	HAGERMAN	ID	83332
drct-dpst	2/17/2017	REED BETTE M	3,975.33	HAGERMAN	ID	83332
drct-dpst	2/17/2017	REGNIER SHELLY L	3,104.08	HAGERMAN	ID	83332
drct-dpst	2/17/2017	RICE CHARLES E	1,592.76	HAGERMAN	ID	83332
44567	2/17/2017	SANDOVAL CECILIA M	583.44	HAGERMAN	ID	83332
drct-dpst	2/17/2017	SCOTT TAMMY L	2,783.33	HAGERMAN	ID	83332
drct-dpst	2/17/2017	SILVER-LEWIS LORA L	3,959.00	HAGERMAN	ID	83332
drct-dpst	2/17/2017	SMITH STEPHEN L	2,753.71	HAGERMAN	ID	83332
drct-dpst	2/17/2017	TAYLOR SHARLENE K	487.50	HAGERMAN	ID	83332

44561	2/14/2017	TELLEZ LaVINA L	3,624.45	HAGERMAN	ID	83332
44568	2/17/2017	THORNLEY MELA D	162.50	HAGERMAN	ID	83332
drct-dpst	2/17/2017	WALKER LORI L	32.50	HAGERMAN	ID	83332
drct-dpst	2/17/2017	YORE JAMIE L	835.06	HAGERMAN	ID	83332