

Check#	Date	Vendor	Address	Description	Amount
5021	3/13/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs (missed)	20.00
5021	3/13/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
5021	3/13/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
5021	3/13/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
5021	3/13/2017	ALSCO-AMERICAN LINEN DIVISION	BOISE ID 83716	Laundry Svcs	20.00
5022	3/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Mushrm tomato radish caulif onion	21.54
5022	3/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	pepprs cucs carrot lettuce celry	27.59
5022	3/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	buttermilk	7.16
5022	3/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	cereal broccoli cauliflwr	20.00
5022	3/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	lettuce tomato	7.66
5022	3/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	brocc carrots	15.12
5022	3/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	cheese	5.99
5023	3/13/2017	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9705	Chop Onion Chili Pwdr	67.45
5024	3/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	335.02
5024	3/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	211.43
5024	3/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	836.72
5024	3/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	940.35
5025	3/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	36.80
5025	3/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	28.00
5025	3/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	70.00
5025	3/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	16.50
5026	3/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	souffle cps qt/gal bags forks	211.05
5026	3/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	glove Inch tray plates spoons	164.85
5026	3/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	gal bags souffle cps foam contnr	89.79
5026	3/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	fork spoon Inch tray plates napkin	353.99
5027	3/13/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	1,019.97
5027	3/13/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	664.51
5027	3/13/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	187.00
5027	3/13/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	CR-Tortilla Chips -inv 104070	(32.88)
5028	3/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	295.36
5028	3/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	53.00
5028	3/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	224.58
5028	3/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	18.34
5028	3/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	188.51
5028	3/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	231.21
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	258.33
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	399.47
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	210.02
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	169.83
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	177.00
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	162.93
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	266.31
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	147.77
5029	3/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	284.18
110	3/13/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	21.96
111	3/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Feb17	273.10
111	3/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Feb17	55.69
111	3/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Feb17 (est)	30.00
112	3/27/2017	HJSD - IRS		IRS-Fica - 032017	123.24
44607	3/13/2017	2M DATA SYSTEMS	OREM UT 84057	Filing of Federal/State W2 forms	80.00
44607	3/13/2017	2M DATA SYSTEMS	OREM UT 84057	Filing of Fed/State 1099 forms	20.00
44608	3/13/2017	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	3,670.00
44609	3/13/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Connectivity	83.48
44610	3/13/2017	CALLEN REFRIGERATION	FILER ID 83328	Rep-Heat Pump Owsley rm	923.00
44611	3/13/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	450.45
44611	3/13/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	91.64
44612	3/13/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water-Sewer/GS	95.46
44612	3/13/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water-Sewer-Ag	81.63
44612	3/13/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	81.63
44612	3/13/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	89.18
44613	3/13/2017	COMPUTERS FOR KIDS INC	BOISE ID 83709	2-Luymens Doc Cameras (projector)	100.00
44613	3/13/2017	COMPUTERS FOR KIDS INC	BOISE ID 83709	33-Monitor Cards	165.00
44613	3/13/2017	COMPUTERS FOR KIDS INC	BOISE ID 83709	3-SSD Hard-drives	60.00
44614	3/13/2017	CONNIE VAN KLEECK OTR/L	GOOINDG ID 83330	Occupational Therapy Svcs	426.25
44615	3/13/2017	FOX FLORAL	TWIN FALLS ID 83303	Plant-V.Arreaga (crash)	29.95
44615	3/13/2017	FOX FLORAL	TWIN FALLS ID 83303	Plant-J.Gibson (hosp)	29.95
44616	3/13/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
44616	3/13/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
44617	3/13/2017	HAGERMAN JNT SCHOOL DISTRICT		** VOID **	-
44618	3/13/2017	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-Nampa Assessmnt Trng	87.40
44618	3/13/2017	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-TF Perkins Grant trng	30.40
44618	3/13/2017	RAY HOFFMANN	HAGERMAN ID 83332	Mlg-TF IDLA Conf	30.40
44619	3/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	582.11
44619	3/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1,281.86
44619	3/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.86
44619	3/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	385.44
44619	3/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	3,359.72
44619	3/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-pumps	21.24
44620	3/13/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS (lost inv)	60.28
44620	3/13/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr Office	44.91
44620	3/13/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Elem	299.67
44620	3/13/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	303.14
44621	3/13/2017	JOSTENS INC	CHICAGO IL 60673-1213	23-Diplomas	249.53
44622	3/13/2017	LYNN ARRIAGA	HAGERMAN ID 83332	Mlg-Tf SpEd Trng	30.40
44623	3/13/2017	MASON TROPHIES	TWIN FALLS ID 83303-0071	Nameplate-Teri Dorchuck	8.40
44623	3/13/2017	MASON TROPHIES	TWIN FALLS ID 83303-0071	Namepl-Bryan Whitmarsh	8.80

44624	3/13/2017	MEDICAID DIVISON OF	BOISE ID 83720-0036	Medicaid School Match	9,786.46
44625	3/13/2017	TYLER MILLS	IDAHO FALLS ID 83401	Mileage-TF 4th Distr AD mtg	30.40
44625	3/13/2017	TYLER MILLS	IDAHO FALLS ID 83401	Mlg-1/31 Murtgh GBB Distr	38.00
44625	3/13/2017	TYLER MILLS	IDAHO FALLS ID 83401	Mlg-2/2 Mrtgh GBB Distr	38.00
44625	3/13/2017	TYLER MILLS	IDAHO FALLS ID 83401	Mlg-2/6 TF 4th Distr AD mtg	30.40
44625	3/13/2017	TYLER MILLS	IDAHO FALLS ID 83401	Mlg-2/7 Mrtgh GBB Distr	38.00
44625	3/13/2017	TYLER MILLS	IDAHO FALLS ID 83401	Mlg-1/28 Hansen GBB JV Cnf	32.30
44625	3/13/2017	TYLER MILLS	IDAHO FALLS ID 83401	Mlg-2/13 Mrtgh GBB Distr	38.00
44626	3/13/2017	PACIFIC STEEL	TWIN FALLS ID 83303-1413	Comptr Counters-Olsen's classrm	82.05
44627	3/13/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	correction on invoice (Robin)	(12.00)
44627	3/13/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,516.50
44627	3/13/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1,193.75
44627	3/13/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3,319.00
44627	3/13/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2,859.25
44628	3/13/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs 1/30-2/1/17	783.75
44628	3/13/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs 2/13-24/17	2,128.50
44629	3/13/2017	BETTE M REED	WENDELL ID 83355	Mlg-IASBO mtg TF	30.40
44629	3/13/2017	BETTE M REED	WENDELL ID 83355	Meal-IASBO mtg TF	13.77
44630	3/13/2017	STEVE REGAN CO.	SALT LAKE CITY UT 84130	25-Sunshine #5 Plug Soil	983.50
44630	3/13/2017	STEVE REGAN CO.	SALT LAKE CITY UT 84130	25-Sunshine #1 Complete Soil	923.75
44630	3/13/2017	STEVE REGAN CO.	SALT LAKE CITY UT 84130	1-JRM Chemical-Soil Moist Granular	77.11
44630	3/13/2017	STEVE REGAN CO.	SALT LAKE CITY UT 84130	10-Pulp 12" Rnd Hng Basket	695.10
44630	3/13/2017	STEVE REGAN CO.	SALT LAKE CITY UT 84130	1-Pulp 145xLRD Hng Basket	129.83
44630	3/13/2017	STEVE REGAN CO.	SALT LAKE CITY UT 84130	10-Pulp 4 strnd Nylon Hangers	126.70
44630	3/13/2017	STEVE REGAN CO.	SALT LAKE CITY UT 84130	20-Pullp 16ga Strnd Hangers	10.60
44630	3/13/2017	STEVE REGAN CO.	SALT LAKE CITY UT 84130	Delivery chg	20.00
44631	3/13/2017	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity-Mar	1,195.00
44632	3/13/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	4-Water-modulars	23.80
44632	3/13/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	2-Waters/modulars	8.00
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Raoyi 16gb FlashDrives 10pk	38.69
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Klein Voltage Tester	18.39
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Zircon MultiScanner Studn Fin	47.07
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Maxcraft Precision Screwdrive	6.79
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Raoyi 16gb FlashDrives 10pk	39.99
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Fluke Tone Generator Probe Ki	65.02
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Repl USB Recvr for Presenter	23.93
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-ATE Pro Long Nose Plier Set	26.96
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Nanch Precision Screwdriver S	24.99
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-4 Logitech Receiver-Mouse/Ke	44.00
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Sharpie Markers	7.49
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-General Technicians Mini Plie	33.74
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Coupon-Gen Tch Mini Pliers	(5.06)
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Zettaguard Switch-refrig	41.99
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-LaCross Mobile Alert-refrig	89.79
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	HS Library Books	11.99
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Ubiquiti RocketM900	179.00
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Amzn-Prime Membership	99.00
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-BlueRigger HiSp HDMI Cable	55.98
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ixl.com-SpEd Math/LA softwr mo.ch	15.95
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	17-PeterPan Classic Bks	118.15
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS-Parapro Test/Dony Harris (Pro)	55.00
44633	3/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ETS-Parapro Test/B.Cenarrusa(Pro)	55.00
44634	3/13/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 650.1g\$1.55	1,007.66
44634	3/13/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 231.3g\$1.55	358.52
44634	3/13/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 700.2g\$1.55	1,085.31
44634	3/13/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 250.5g\$1.55	388.28
44634	3/13/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 1215.2g\$1.49	1,810.65
44634	3/13/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 400g\$1.49	596.00
44634	3/13/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 600.2g 1.55	930.31
44635	3/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Dan Knapp	52.90
44635	3/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Matt Cottam	52.90
44635	3/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-AJ Perkins	52.90
44635	3/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-C.Jackson	26.45
44635	3/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Steve Smith	52.90
44635	3/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mark Kress	52.90
44635	3/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Tyler Mills	52.90
44635	3/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	S&L Adj	1,747.72
44636	3/13/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Rental-Dumpsters-Feb17	256.06
44637	3/14/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-Caldwell/Instr Improv	96.90
44637	3/14/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-Caldwell/Supt Mtg	96.90
44669	3/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032017	9.80
44669	3/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032017	84.30
44669	3/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032017	138.56
44669	3/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032017	20.24
44669	3/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032017	150.98
44669	3/20/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 032017	17.62
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032017	110.77
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032017	53.60
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	1,157.31
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	33.30
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	938.46
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	19.11
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	3,280.96
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	478.41
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	290.99
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	301.64
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	626.82
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	54.22

44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	108.42
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	545.55
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	102.58
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	1,116.28
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	117.15
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 032017	508.11
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032017	826.08
44670	3/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 032017	4,704.44
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	43.52
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	13.94
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	17.61
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	55.96
44671	3/20/2017	HJSD - IRS		IRS-Medicare - 032017	51.02
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	306.91
44671	3/20/2017	HJSD - IRS		IRS-Medicare - 032017	203.25
44671	3/20/2017	HJSD - IRS		IRS-Medicare - 032017	34.28
44671	3/20/2017	HJSD - IRS		IRS-Medicare - 032017	17.69
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	407.00
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	314.99
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	5.75
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	38.50
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	407.81
44671	3/20/2017	HJSD - IRS		IRS-Medicare - 032017	245.08
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	105.44
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	397.44
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	679.89
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	249.05
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	82.21
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	173.95
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	20.72
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	35.08
44671	3/20/2017	HJSD - IRS		IRS-Medicare - 032017	214.62
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	2,693.38
44671	3/20/2017	HJSD - IRS		IRS-Fica - 032017	3,284.09
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	479.58
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	3.17
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	687.91
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	78.53
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	8.04
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	1,071.57
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	537.71
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	55.10
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	428.76
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	5.41
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	420.03
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	300.74
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	30.81
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	141.50
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	260.86
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	30.60
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	3.14
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	367.75
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	37.69
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	755.90
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	82.80
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	8.90
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	65.00
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	465.44
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	77.46
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	49.15
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	8.49
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	0.91
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	16.63
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	70.50
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	43.04
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	14.50
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	26.74
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	27.60
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	5.97
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	109.79
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	21.36
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	27.09
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	27.09
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	6.66
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	2.78
44672	3/20/2017	HJSD - PERSI		PERSI-Sick Leave - 032017	2.78
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	162.25
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	30.98
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	52.88
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	269.41
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	4,184.08
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	4,861.89
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	58.20
44672	3/20/2017	HJSD - PERSI		PERSI-Retirement - 032017	208.48
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	3.73
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	2.00
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	3.51
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	4.70

44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	1.06
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	2.21
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	13.16
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	1.25
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	4.59
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	0.80
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	0.16
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	0.75
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	0.40
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	0.24
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	0.47
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	6.88
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	9.40
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	8.18
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	5.87
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	0.96
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	39.81
44673	3/20/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 032017	46.03

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	3/20/2017	ARREAGA VICTOR	4,048.58	HAGERMAN	ID	83338
drct-dpst	3/20/2017	ARRIAGA LYNN	2,926.41	HAGERMAN	ID	83332
drct-dpst	3/20/2017	BENDER PATRICIA A	986.00	HAGERMAN	ID	83332
drct-dpst	3/20/2017	BOLDUC CHRISTINA J	2,050.12	HAGERMAN	ID	83332
drct-dpst	3/20/2017	BROOKS SAMANTHA J	2,854.16	HAGERMAN	ID	83332
drct-dpst	3/20/2017	CHAPMAN TERESA L	1,162.50	HAGERMAN	ID	83332
drct-dpst	3/20/2017	CLARK DONNA K	3,998.58	HAGERMAN	ID	83332
drct-dpst	3/20/2017	CLARK ERIN D	1,305.58	HAGERMAN	ID	83332
drct-dpst	3/20/2017	CORBRIDGE ARLYNDA R	1,306.45	HAGERMAN	ID	83332
drct-dpst	3/20/2017	COTTAM MATTHEW S	5,968.48	HAGERMAN	ID	83332
drct-dpst	3/20/2017	DAARUD SHERMA K	4,133.50	HAGERMAN	ID	83301
drct-dpst	3/20/2017	DAVIS ELAINE	1,463.00	HAGERMAN	ID	83332
drct-dpst	3/20/2017	FUNKHOUSER LONNIE	3,492.75	HAGERMAN	ID	83332
drct-dpst	3/20/2017	GIBSON JENNIE L	4,133.50	HAGERMAN	ID	83332
drct-dpst	3/20/2017	HAUSER HENRY J	2,825.08	HAGERMAN	ID	83332
drct-dpst	3/20/2017	HOFFMANN KAREN B	1,287.84	HAGERMAN	ID	83332
drct-dpst	3/20/2017	HOFFMANN RAYMOND L	4,548.74	HAGERMAN	ID	83332
drct-dpst	3/20/2017	HOOP JENNY M	835.06	HAGERMAN	ID	83355
drct-dpst	3/20/2017	HOSKOVEC SHEENA L	448.00	HAGERMAN	ID	83332
drct-dpst	3/20/2017	HOWARD MARA B	2,783.33	HAGERMAN	ID	83332
drct-dpst	3/20/2017	JACKSON CRAIG L	1,947.40	HAGERMAN	ID	83332
drct-dpst	3/20/2017	JAYO KARRIE L	4,018.25	HAGERMAN	ID	83332
drct-dpst	3/20/2017	KAST MELISSA A	2,993.08	HAGERMAN	ID	83332
drct-dpst	3/20/2017	KNAPP DANIEL L	4,279.82	HAGERMAN	ID	83332
drct-dpst	3/20/2017	KRESS MARK S	6,929.90	HAGERMAN	ID	83332
drct-dpst	3/20/2017	LEE REBECCA L	4,048.58	HAGERMAN	ID	83327
drct-dpst	3/20/2017	LEIJA HERMELINDA	3,775.25	HAGERMAN	ID	83314
drct-dpst	3/20/2017	LeMOYNE KAROL A	225.00	HAGERMAN	ID	83332
drct-dpst	3/20/2017	LEWIS CRYSTAL R	2,854.16	HAGERMAN	ID	83332
drct-dpst	3/20/2017	LYONS LAURA E	712.50	HAGERMAN	ID	83332
drct-dpst	3/20/2017	MARTIN KIRT L	300.00	HAGERMAN	ID	83332
drct-dpst	3/20/2017	McCARTHY STORMI V L	3,998.58	HAGERMAN	ID	83332
drct-dpst	3/20/2017	MILLS TYLER J	6,110.66	HAGERMAN	ID	83332
drct-dpst	3/20/2017	MOORE E. THERESA	32.50	HAGERMAN	ID	83332
drct-dpst	3/20/2017	OLSEN GORDON C	3,998.58	HAGERMAN	ID	83332
drct-dpst	3/20/2017	OWSLEY VICTORIA C	4,677.60	HAGERMAN	ID	83332
drct-dpst	3/20/2017	PERKINS ANTHONY J	3,701.16	HAGERMAN	ID	83330
drct-dpst	3/20/2017	PLANK ROBIN J	1,083.32	HAGERMAN	ID	83332
drct-dpst	3/20/2017	PRIEBE LESLIE	4,229.83	HAGERMAN	ID	83355
drct-dpst	3/20/2017	RAVENS CROFT BARBARA J	520.00	HAGERMAN	ID	83314
drct-dpst	3/20/2017	REED BETTE M	4,159.10	HAGERMAN	ID	83355
drct-dpst	3/20/2017	REGNIER SHELLY L	3,104.08	HAGERMAN	ID	83332
drct-dpst	3/20/2017	RICE CHARLES E	1,592.76	HAGERMAN	ID	83332
drct-dpst	3/20/2017	SCOTT TAMMY L	2,783.33	HAGERMAN	ID	83338
drct-dpst	3/20/2017	SILVER-LEWIS LORA L	3,959.00	HAGERMAN	ID	83332
drct-dpst	3/20/2017	SMITH STEPHEN L	2,753.71	HAGERMAN	ID	83332
drct-dpst	3/20/2017	TAYLOR SHARLENE K	487.50	HAGERMAN	ID	83332
drct-dpst	3/20/2017	YORE JAMIE L	835.06	HAGERMAN	ID	83332
44644	3/20/2017	BAKER CHRISTOPHER K	462.58	HAGERMAN	ID	83332
44645	3/20/2017	BELKNAP CHRISTINA L	260.00	HAGERMAN	ID	83332
44646	3/20/2017	EMERSON JACOB W	2,360.00	HAGERMAN	ID	83332
44647	3/20/2017	HENSON LINDSEY	260.00	HAGERMAN	ID	83332
44648	3/20/2017	LANDRUM DAVID W	1,180.00	HAGERMAN	ID	83332
44649	3/20/2017	SANDOVAL CECILIA M	809.74	HAGERMAN	ID	83332
44674	3/27/2017	KEENEY JOSEPH W	1,611.00	HAGERMAN	ID	83314