

Check#	Date	Vendor	Address	Description	Amount
113	4/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-Mar17	474.15
113	4/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	SpEd Sales Tax-Mar17	35.88
113	4/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Mar17	44.28
113	4/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Feb17 corr	49.69
113	4/20/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-Feb17 incorr	-30.00
114	4/13/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	21.46
5030	4/12/2017	ALSCO-AMERICAN LINEN DIVISIO	BOISE ID 83716	Laundry Svcs	20.00
5030	4/12/2017	ALSCO-AMERICAN LINEN DIVISIO	BOISE ID 83716	Laundry Svcs	20.30
5031	4/12/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Food	25.07
5031	4/12/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Food	6.78
5032	4/12/2017	FARMER BROS COFFEE	CITY OF INDUSTRY CA 91716-9700	Spices	51.05
5033	4/12/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	428.91
5033	4/12/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	514.94
5034	4/12/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	36.80
5034	4/12/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	36.80
5034	4/12/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Food	33.12
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Cups/Plates/Lids	74.41
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plas Forks Spoons	81.55
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Film Gloves	35.22
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plaid Food Trays	17.35
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Containers	247.84
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Items Refused-foam cont	-172.16
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Cups Dawn Dish Soap	73.66
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Vinyl Gloves Bags	52.55
5035	4/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Napkins	48.10
5036	4/12/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	138.52
5036	4/12/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	888.05
5036	4/12/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	881.70
5037	4/12/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	260.57
5037	4/12/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	-260.57
5037	4/12/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	222.24
5037	4/12/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	37.84
5037	4/12/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	241.52
5037	4/12/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Food	245.28
5038	4/12/2017	HAGERMAN JNT SCHOOL DISTRIC		HL Sales Tax-Dec16 ROA	32.55
5038	4/12/2017	HAGERMAN JNT SCHOOL DISTRIC		HL Sales Tax-Nov16 ROA	53.72
5038	4/12/2017	HAGERMAN JNT SCHOOL DISTRIC		HL Sales Tax-Feb17	37.18
5038	4/12/2017	HAGERMAN JNT SCHOOL DISTRIC		HL Sales Tax-Jan17	51.06
5039	4/12/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	312.44
5039	4/12/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	182.40
5039	4/12/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	157.64
5039	4/12/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	283.01
5039	4/12/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	249.84
5039	4/12/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	351.04
44675	4/12/2017	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	4547.50
44676	4/12/2017	CABLE ONE INTERNET	TWIN FALLS ID 83301	Internet Svcs	83.48
44677	4/12/2017	CALL AUTOMOTIVE	HAGERMAN ID 83332	DrEd Car-Install/rep Brake Inspec	472.76
44678	4/12/2017	CASH		Postage-HS	50.00
44678	4/12/2017	CASH		Postage-GS	50.00
44679	4/12/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	442.36
44679	4/12/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Chgs	91.64
44680	4/12/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	99.88
44680	4/12/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	87.10
44680	4/12/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	87.77
44680	4/12/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	95.46
44681	4/12/2017	CONNIE VAN KLEECK	GOODING ID 83330	Occup Therapy	495.00
44682	4/12/2017	DIETRICH SCHOOL DIST #314	DIETRICH ID 83324	Dietrich-Carl Perkins Consort	1746.80
44682	4/12/2017	DIETRICH SCHOOL DIST #314	DIETRICH ID 83324	Dietrich-Carl Perkins Consort	953.91
44682	4/12/2017	DIETRICH SCHOOL DIST #314	DIETRICH ID 83324	Dietrich CP-Less over Bdgt	-50.70
44683	4/12/2017	ETC LLC	SAN ANTONIO TX 78232	Preparation of 1095 Forms	45.00
44684	4/12/2017	GREAT AMERICA FINANCIAL SVCS DALLAS	TX 75266-0831	Copier Lease-HS	155.00
44684	4/12/2017	GREAT AMERICA FINANCIAL SVCS DALLAS	TX 75266-0831	Copier Lease-GS	155.00
44685	4/12/2017	HAGERMAN JNT SCH DISTRIC 233 HAGERMAN	ID 83332	Hagerman Ag Carl Perkins Consort	1637.00
44685	4/12/2017	HAGERMAN JNT SCH DISTRIC 233 HAGERMAN	ID 83332	Hagerman TE Carl Perkins Consort	1638.00
44685	4/12/2017	HAGERMAN JNT SCH DISTRIC 233 HAGERMAN	ID 83332	Hagerman BE Carl Perkins Consort	801.21
44685	4/12/2017	HAGERMAN JNT SCH DISTRIC 233 HAGERMAN	ID 83332	Hagerman Ag CP-WRAs	80.00
44685	4/12/2017	HAGERMAN JNT SCH DISTRIC 233 HAGERMAN	ID 83332	Hagerman TE CP-WRAs	70.00
44685	4/12/2017	HAGERMAN JNT SCH DISTRIC 233 HAGERMAN	ID 83332	Hagerman BE CP-WRAs	80.00
44686	4/12/2017	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Reimb-DOT Bi-Annual Phys-Kress	90.00
44687	4/12/2017	HUB INTERNTL MTN STATES LTD	BOISE ID 83705	Ins-DrEd Car Honda Civic	214.00
44688	4/12/2017	IDAHO ELECTRICT MOTOR SVC	TWIN FALLS ID 83301-5482	Rep Air Compressor-Ag	465.00
44689	4/12/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	431.66
44689	4/12/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1236.13
44689	4/12/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.86
44689	4/12/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	271.51
44689	4/12/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	2557.35
44689	4/12/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	21.35
44690	4/12/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705-1501	Line-employment Monitoring	38.75
44691	4/12/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	588.65
44691	4/12/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	237.64
44691	4/12/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	25.40
44692	4/12/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-Federal Progam crf-Boise	76.00
44692	4/12/2017	MARK KRESS	HAGERMAN ID 83332	Meal-Fed Conf w/Ray Hoffmann	36.80
44692	4/12/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-TF Supt mtg	30.40
44692	4/12/2017	MARK KRESS	HAGERMAN ID 83332	Mlg-TF Supt mtg	30.40
44693	4/12/2017	MEDICAID DIVISION OF	BOISE ID 83720-0036	Medicaid-School Match	1633.96
44694	4/12/2017	OFFICE VALUE	MERIDIAN ID 83642	Clear Address Labels-Tchr Appre	11.10
44694	4/12/2017	OFFICE VALUE	MERIDIAN ID 83642	Clear Address Labels	11.09
44695	4/12/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Credit recv-Inv #7239	-3.00
44695	4/12/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3043.75
44695	4/12/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	3068.00
44695	4/12/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	174.00
44695	4/12/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1211.25
44695	4/12/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	1194.25
44695	4/12/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2849.75
44696	4/12/2017	PBS-PROGRESSIVE BEHAVIOR SVS RUPERT	ID 83350	Behavior Svcs	2862.75
44697	4/12/2017	BETTE M REED	WENDELL ID 83355	Meals-Spring Finance Workshop	18.43
44697	4/12/2017	BETTE M REED	WENDELL ID 83355	Mlg-4th District IASBO TF	30.40
44697	4/12/2017	BETTE M REED	WENDELL ID 83355	Mlg-Boise Spr Finance	76.00
44697	4/12/2017	BETTE M REED	WENDELL ID 83355	Mlg-Legislative Roadshow-TF	30.40
44698	4/12/2017	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Richfield Sch-BE Carl Perkins Cons	90.00
44698	4/12/2017	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Richfield Sch-AG Carl Perkins Cons	90.00
44698	4/12/2017	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Richfield Sch-AG Carl Perkins Cons	850.00
44698	4/12/2017	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Richfield Sch-Carl Perkins Cons	150.00
44698	4/12/2017	RICHFIELD SCHOOL DIST No. 316	RICHFIELD ID 83349	Richfield Sch-Carl Perkins Cons	93.94
44699	4/12/2017	RIVERSIDE HOTEL	BOISE ID 83714	Riverside-IASBO wksh Bette	109.00
44700	4/12/2017	SDS-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprint Fee-Brad Davidson	32.00
44701	4/12/2017	SHOSHONE SCHOOL DIST #212	SHOSHONE ID 83352	Shoshone BE-Carl Perkins Consort	815.00
44702	4/12/2017	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1195.00
44703	4/12/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	22.50
44703	4/12/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-Modulars	9.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic-Airline/BenChapman Orlando	456.60
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic-Airline/ChanceBell Orlando	456.60
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic-Airline/BryceFlammer Orlando	456.60
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-1-100pk DVD-Rs	21.99
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-1-UGreen Data Transfer Cable	6.99
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-1-StarTech Adapter Cable	22.50
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-1-URBEST Heat Shrink Tubing	10.19
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2-Logitech Wireless Mouse	38.98
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2-Velcro Thin Ties Wrap	20.38
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-1-GW SADES Gaming Headset	19.99

44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:4.7gb 100pk DVD+R	21.83
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 GW SADES Gaming Headset He	14.99
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	St BPA hotel-Leslie	238.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic-Airline/Leslie Orlando FL	456.60
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic-Airline/Matt Orlando FL	456.60
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BPA Natl Conf Fees-Matt/Leslie	230.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Ubiqutl Bport Switch	191.92
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1-Ubiqutl Unifl Security Gat	102.99
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Fed Conf-Ray Hoffmann (3rd)	285.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Fed Conf-Mark Kress (2d)	220.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ixl.com:SpEd Math/LA softwr mo.ch	15.95
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:UHppote Secure Lock Cntrl (Fo	24.20
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	St BPA hotel students	476.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:UHPPOTE Exp Panel Board	28.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:UHPPOTE Electcr Strike Lock	89.50
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:NavePoint Wall Audio Speaker	39.29
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Jonard Crimping Plier	15.40
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	3M Scotchlok Butt Connector	13.99
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic-Airline/JakeCottam Orlando	456.60
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Epic-Airline/BryceCottam Orlando	456.60
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Hampton-Tyler/Danielson wkshp	99.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Compt Calculator	131.42
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:HL 5pk Brthr Pmtr Toner	79.80
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:UHPPOTE Pwr Sup Control Boarc	147.99
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Door Strike (KeyFob entry)	15.09
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:UHppote HvyDuty Electric Stri	46.50
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:UHppote Door Access Cntrl (Fo	16.50
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:Wiegand Access Contr Keypad	16.18
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:UHPPOTE Door Contr Reader	16.90
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:UHPPOTE Card Tag Token Key C	19.99
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BPA Natl Conf Fees-students	575.00
44704	4/12/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BPA Natl Conf Fees-shirts/tours	1146.00
44705	4/12/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 300.1g\$1.49	447.15
44705	4/12/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPFas-HS 900g \$1.49	1341.00
44705	4/12/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 300.2g \$1.49	447.30
44705	4/12/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 525.8g \$1.49	784.34
44705	4/12/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-HS 450.0g \$1.55	697.50
44705	4/12/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	LPGas-Ag 611.8g \$1.55	948.29
44705	4/12/2017	VALLEY WIDE COOP INC	JEROME ID 83338-6138	Tank Rental	65.00
44706	4/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Dan Knapp	52.90
44706	4/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Matt Cottam	52.90
44706	4/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Mark Kress	52.90
44706	4/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Mark Kress-Intl Msgs	1.08
44706	4/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-AJ Perkins	52.90
44706	4/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-C.Jackson	26.45
44706	4/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Steve Smith	52.90
44706	4/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Phone-Tyler Mills	52.90
44707	4/12/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash Service-Mar17	256.06
44708	4/12/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DreD	27.00
44708	4/12/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	LPGas-Ag 300.2g 9.769g	25.00
44708	4/12/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	DiEd-Window Wash	4.99
44708	4/12/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-church van/golf	30.00
44708	4/12/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-4 wheeler	5.25
44709	4/13/2017	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Repl lost ckr#44573 2/17/17	1753.75
44710	4/17/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingerprints-Derrick Lyons	32.00
44735	4/28/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042017	9.80
44735	4/28/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042017	84.30
44735	4/28/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042017	138.56
44735	4/28/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042017	20.24
44735	4/28/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042017	163.16
44735	4/28/2017	AMERICAN FIDELITY CO - HSA		Am Fidelity - HSA Svg - 042017	5.44
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	50.49
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	478.41
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042017	892.74
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042017	53.60
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	1157.31
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	938.46
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	54.22
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	108.42
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	545.55
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	102.58
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	1116.28
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042017	110.77
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	19.11
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	290.99
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	508.11
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042017	4704.44
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	3280.96
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	33.30
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	301.64
44736	4/28/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042017	626.82
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	43.52
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	14.60
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	17.61
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	3258.70
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	407.02
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	188.03
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	51.02
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	306.83
44737	4/28/2017	HISD - IRS		IRS-Medicare - 042017	199.81
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	29.98
44737	4/28/2017	HISD - IRS		IRS-Medicare - 042017	50.75
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	314.98
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	55.95
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	5.75
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	105.44
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	397.43
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	679.86
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	247.73
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	17.68
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	81.66
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	173.95
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	245.09
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	2689.13
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	20.72
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	35.08
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	192.19
44737	4/28/2017	HISD - IRS		IRS-Fica - 042017	37.20
44738	4/28/2017	HISD - PERSI		PERSI-Sick Leave - 042017	6.66
44738	4/28/2017	HISD - PERSI		PERSI-Retirement - 042017	537.71
44738	4/28/2017	HISD - PERSI		PERSI-Sick Leave - 042017	55.10
44738	4/28/2017	HISD - PERSI		PERSI-Retirement - 042017	82.80
44738	4/28/2017	HISD - PERSI		PERSI-Sick Leave - 042017	2.78
44738	4/28/2017	HISD - PERSI		PERSI-Retirement - 042017	295.68
44738	4/28/2017	HISD - PERSI		PERSI-Sick Leave - 042017	30.29
44738	4/28/2017	HISD - PERSI		PERSI-Sick Leave - 042017	2.78
44738	4/28/2017	HISD - PERSI		PERSI-Sick Leave - 042017	23.61
44738	4/28/2017	HISD - PERSI		PERSI-Retirement - 042017	94.23
44738	4/28/2017	HISD - PERSI		PERSI-Sick Leave - 042017	9.65
44738	4/28/2017	HISD - PERSI		PERSI-Retirement - 042017	8.90
44738	4/28/2017	HISD - PERSI		PERSI-Retirement - 042017	162.25
44738	4/28/2017	HISD - PERSI		PERSI-Retirement - 042017	687.91

44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	141.50
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	420.01
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	260.86
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	367.75
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	30.98
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	52.88
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	65.00
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	17.09
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	4184.08
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	5.77
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	230.37
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	27.09
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	78.53
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	30.60
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	3.14
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	8.04
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	109.79
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	10.41
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	56.28
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	1071.57
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	101.62
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	479.58
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	428.76
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	465.45
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	77.46
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	49.15
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	8.49
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	0.91
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	16.63
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	70.50
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	14.50
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	43.04
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	26.74
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	37.69
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	3.17
44738	4/28/2017	HJSD - PERSI	PERSI-Sick Leave - 042017	5.41
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	4861.89
44738	4/28/2017	HJSD - PERSI	PERSI-Retirement - 042017	755.90
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	3.51
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	6.88
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.59
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	9.40
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	39.81
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	2.21
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.16
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.80
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	5.71
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	45.44
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	2.00
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.24
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.56
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	4.59
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.40
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	13.74
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	4.81
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.67
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	3.73
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.75
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	0.47
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	8.18
44739	4/28/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367 Standard-Life - 042017	1.11

Check#	Date	Name	GrossPay	City	State	Zip
drct-dpst	4/20/2017	ARREAGA VICTOR	4048.58	HAGERMAN	ID	83332
drct-dpst	4/20/2017	ARRIAGA LYNN	2926.41	HAGERMAN	ID	83332
drct-dpst	4/20/2017	BENDER PATRICIA A	924.38	HAGERMAN	ID	83332
drct-dpst	4/20/2017	BOLDUC CHRISTINA J	2050.12	HAGERMAN	ID	83332
drct-dpst	4/20/2017	BROOKS SAMANTHA J	2854.16	HAGERMAN	ID	83332
drct-dpst	4/20/2017	CHAPMAN TERESA L	1162.50	HAGERMAN	ID	83332
drct-dpst	4/20/2017	CLARK DONNA K	3998.58	HAGERMAN	ID	83332
drct-dpst	4/20/2017	CLARK ERIN D	1305.58	HAGERMAN	ID	83332
drct-dpst	4/20/2017	CORBRIDGE ARLYNDA R	1190.20	HAGERMAN	ID	83332
drct-dpst	4/20/2017	COTTAM MATTHEW S	5968.48	HAGERMAN	ID	83332
drct-dpst	4/20/2017	DAARUD SHERMA K	4133.50	HAGERMAN	ID	83332
drct-dpst	4/20/2017	DAVIS ELAINE	1463.00	HAGERMAN	ID	83332
drct-dpst	4/20/2017	FUNKHOUSER LONNIE	3492.75	HAGERMAN	ID	83332
drct-dpst	4/20/2017	GIBSON JENNIE L	4133.50	HAGERMAN	ID	83332
drct-dpst	4/20/2017	HAUSER HENRY J	2825.08	HAGERMAN	ID	83332
drct-dpst	4/20/2017	HOFMANN KAREN B	1287.84	HAGERMAN	ID	83332
drct-dpst	4/20/2017	HOFMANN RAYMOND L	4548.74	HAGERMAN	ID	83332
drct-dpst	4/20/2017	HOOP JENNY M	835.06	HAGERMAN	ID	83332
drct-dpst	4/20/2017	HOSKOVEC SHEENA L	392.00	HAGERMAN	ID	83332
drct-dpst	4/20/2017	HOWARD MARA B	2783.33	HAGERMAN	ID	83332
drct-dpst	4/20/2017	JACKSON CRAIG L	1947.40	HAGERMAN	ID	83332
drct-dpst	4/20/2017	JAYO KARRIE L	4018.25	HAGERMAN	ID	83332
drct-dpst	4/20/2017	KAST MELISSA A	2993.08	HAGERMAN	ID	83332
drct-dpst	4/20/2017	KNAPP DANIEL L	4279.82	HAGERMAN	ID	83332
drct-dpst	4/20/2017	KRESS MARK S	6929.90	HAGERMAN	ID	83332
drct-dpst	4/20/2017	LEE REBECCA L	4048.58	HAGERMAN	ID	83332
drct-dpst	4/20/2017	LEUA HERMELINDA	3775.25	HAGERMAN	ID	83332
drct-dpst	4/20/2017	LEWIS CRYSTAL R	2854.16	HAGERMAN	ID	83332
drct-dpst	4/20/2017	LYONS LAURA E	900.00	HAGERMAN	ID	83332
drct-dpst	4/20/2017	MARTIN KURT L	150.00	HAGERMAN	ID	83332
drct-dpst	4/20/2017	MCCARTHY STORMI V L	3998.58	HAGERMAN	ID	83332
drct-dpst	4/20/2017	MILLS TYLER J	5166.66	HAGERMAN	ID	83332
drct-dpst	4/20/2017	MOORE E THERESA	65.00	HAGERMAN	ID	83332
drct-dpst	4/20/2017	OLSEN GORDON C	3998.58	HAGERMAN	ID	83332
drct-dpst	4/20/2017	OWSLEY VICTORIA C	4677.60	HAGERMAN	ID	83332
drct-dpst	4/20/2017	PERKINS ANTHONY J	3701.16	HAGERMAN	ID	83332
drct-dpst	4/20/2017	PHARRIS TERESA D	260.00	HAGERMAN	ID	83332
drct-dpst	4/20/2017	PLANK ROBIN J	1083.32	HAGERMAN	ID	83332
drct-dpst	4/20/2017	PRIEBE LESLIE	5062.26	HAGERMAN	ID	83332
drct-dpst	4/20/2017	REED BETTE M	3975.33	HAGERMAN	ID	83332
drct-dpst	4/20/2017	REGNIER SHELLY L	3104.08	HAGERMAN	ID	83332
drct-dpst	4/20/2017	RICE CHARLES E	1592.76	HAGERMAN	ID	83332
drct-dpst	4/20/2017	SCOTT TAMMY L	2783.33	HAGERMAN	ID	83332
drct-dpst	4/20/2017	SILVER LEWIS LORA L	4504.55	HAGERMAN	ID	83332
drct-dpst	4/20/2017	SMITH STEPHEN L	2753.71	HAGERMAN	ID	83332
drct-dpst	4/20/2017	TAYLOR SHARLENE K	422.50	HAGERMAN	ID	83332
drct-dpst	4/20/2017	YORE JAMIE L	835.06	HAGERMAN	ID	83332
44711	4/20/2017	BAKER CHRISTOPHER K	488.84	HAGERMAN	ID	83332
44712	4/20/2017	BELKNAP CHRISTINA L	32.50	HAGERMAN	ID	83332
44713	4/20/2017	DAVIDSON BRADLEY	225.00	HAGERMAN	ID	83332
44714	4/20/2017	HENSON LINDSEY	195.00	HAGERMAN	ID	83332
44715	4/20/2017	LYONS DERRICK G	1611.00	HAGERMAN	ID	83332
44716	4/20/2017	SANDOVAL CECILIA M	764.74	HAGERMAN	ID	83332