

Check#	Date	Vendor	Address	Description	Amount
117	6/22/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HS Sales Tax-May17	129.26
117	6/22/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	HL Sales Tax-May17	36.95
117	6/22/2017	SALES TAX COMMISSION	BOISE ID 83707-0076	Sales Tax-P&I May17	10.04
613	6/15/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	GS-Staff Appreciation Lunch food	34.96
613	6/15/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	Pizzas-M.Kress	52.74
5047	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Cereal Lettuce Tomatoes	14.78
5047	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Tomatoes Buns	9.61
5047	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Hoagi Buns Tomatoes	18.70
5047	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Lettuce	2.58
5048	6/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	332.35
5048	6/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	614.44
5048	6/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	415.56
5048	6/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food	439.59
5049	6/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Bread/Buns/	16.50
5049	6/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Bread/Buns	18.40
5049	6/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Bread/Buns	58.10
5049	6/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Bread/Buns	76.49
5050	6/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	PanLiners	53.40
5050	6/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Foam Plates	41.00
5050	6/13/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	Plast Cups Forks Napkins pl trays	380.20
5051	6/13/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	303.52
5051	6/13/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	545.55
5051	6/13/2017	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	Food	549.72
5052	6/13/2017	GOODING SCHOOL-FOOD SERVICE	GOODING ID 83330	Legal-MV Bid Co-op	8.92
5053	6/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	228.08
5053	6/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	114.74
5053	6/13/2017	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	Produce	160.08
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	210.80
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	232.92
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	349.08
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	145.50
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	251.60
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	202.98
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	320.94
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	57.48
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products	467.04
5054	6/13/2017	MEADOW GOLD DAIRY	DENVER CO 80271-0960	Dairy Products-EoY pickup	-234.06
5055	6/23/2017	HAGERMAN JNT SCHOOL DISTRICT		Pmt-Salaries/Benefits	20000.00
5055	6/23/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Feb17	49.69
5055	6/23/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Mar17	44.28
5055	6/23/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-Apr17	50.46
5055	6/23/2017	HAGERMAN JNT SCHOOL DISTRICT		HL Sales Tax-May17	36.95
5056	6/29/2017	JAMIE YORE	HAGERMAN ID 83332	Student Meal Ref-Lacy Yore	42.90
5056	6/29/2017	JAMIE YORE	HAGERMAN ID 83332	Student Meal Ref-Elly Yore	39.30
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Ag repairs	6.28
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Spray Nozzle-Tech	2.79
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Gazebo-HS	20.49
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	2 Timers	31.98
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Glue ScrewDvr misc	27.93
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprinklers Clamps	109.50
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys-Athletic Dept	7.17
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	HoleSaw DeWalt M Paint-Ag	39.47
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	AirFresh Startg Fluid	8.17
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprinkler Rep	48.74
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	100'Cord WtRm rep	54.43
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Sprinklers repairs	58.82
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Gazebo-sprinklers	65.74
44817	6/13/2017	ACE HARDWARE	HAGERMAN ID 83332	Dupl Keys & Screws-Athletic	17.63
44818	6/13/2017	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	Speech Therapy	3250.00
44819	6/13/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	201.35
44819	6/13/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	353.29
44819	6/13/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	168.11
44819	6/13/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	345.92
44819	6/13/2017	BLICK ART MATERIALS	GALESBURG IL 61402-1267	Art Supplies	312.36
44820	6/13/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Charges	18.76
44821	6/13/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	442.84
44821	6/13/2017	CENTURY LINK	PHOENIX AZ 85038-9040	Phone Svcs	91.76
44822	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	6gr Orientation	14.22
44822	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Donuts-Students/Grad Chairs	15.98
44822	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Sup-C.Lewis (Tristyn Hulme)	11.88
44822	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	D.Clark party T.Mills purch	7.96
44822	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Sup-Tchr Apprc/Elaine	18.73
44822	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Party Sup-Lora Silver/Spell	59.97
44822	6/13/2017	CHAPPELS MARKET	HAGERMAN ID 83332	Sup-Crissey Lewis	22.74
44823	6/13/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-HS	310.96
44823	6/13/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Ag	109.52
44823	6/13/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-GS	103.46
44823	6/13/2017	CITY OF HAGERMAN	HAGERMAN ID 83332	Water/Sewer-Gym	87.02
44824	6/13/2017	COSTCO CREDIT CARD HB	CAROL STREAM IL 60197-5859	** VOID **	0.00
44825	6/13/2017	CAREER & TECHNICAL EDUCATION	BOISE ID 83720-0095	Workpl Readiness Asses-Ag	80.00
44825	6/13/2017	CAREER & TECHNICAL EDUCATION	BOISE ID 83720-0095	Workpl Readiness Asses-BE	80.00
44825	6/13/2017	CAREER & TECHNICAL EDUCATION	BOISE ID 83720-0095	Workpl Readiness Asses-IT	70.00
44826	6/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food-Fun Day	406.10
44826	6/13/2017	FOODSERVICES OF AMERICA	MERIDIAN ID 83642	Food-Fun Day	61.77
44827	6/13/2017	FOX FLORAL	TWIN FALLS ID 83303	Plant-D.Clark	29.95
44827	6/13/2017	FOX FLORAL	TWIN FALLS ID 83303	Plant-S.Regnier/hospital	39.45
44828	6/13/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	Buns-Fun Day	51.15
44829	6/13/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-GS	155.00
44829	6/13/2017	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	Copier Lease-HS	155.00
44830	6/13/2017	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	Fun Day-condiments	51.80
44830	6/13/2017	HAGERMAN FOOD SERVICE	HAGERMAN ID 83332	ISAT Testing Snacks	162.00
44831	6/13/2017	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Homeless-student Fees/C.R.	30.00
44831	6/13/2017	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	Art-Blick P07199	424.03
44832	6/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Lites	63.69
44832	6/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Gym	267.05
44832	6/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-HS	1400.52
44832	6/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Ag	231.63
44832	6/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-GS	1587.18
44832	6/13/2017	IDAHO POWER COMPANY	BOISE ID 83721-0030	Power-Pumps	112.19
44833	6/13/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-Distr	36.45
44833	6/13/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-HS	251.44
44833	6/13/2017	IT - INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	Copier Maint-GS	472.65
44834	6/13/2017	J & N BUS CO	JEROME ID 83338	Bus-SpEd St Hatchery 10.0m	68.07
44834	6/13/2017	J & N BUS CO	JEROME ID 83338	May17 Bus Contr 2993.7m	10897.62
44834	6/13/2017	J & N BUS CO	JEROME ID 83338	Bus-JrHi Track Valley 111.3m	246.37
44834	6/13/2017	J & N BUS CO	JEROME ID 83338	Bus-Var Track TF 113.4m	271.81
44834	6/13/2017	J & N BUS CO	JEROME ID 83338	Bus-SrCl Lagoon 455.2m	949.32

44834	6/13/2017	J & N BUS CO	JEROME ID 83338	Bus-4gr Boise 208m	425.84
44834	6/13/2017	J & N BUS CO	JEROME ID 83338	Bus-Kndr Herrets 76.2m	177.77
44834	6/13/2017	J & N BUS CO	JEROME ID 83338	3gr Herrets 77.5m	188.24
44834	6/13/2017	J & N BUS CO	JEROME ID 83338	Bus-2gr Herrets 76.3m	186.08
44835	6/13/2017	MARK KRESS	HAGERMAN ID 83332	DrEd Car Lease-16/17	550.00
44835	6/13/2017	MARK KRESS	HAGERMAN ID 83332	DrEd Car Mileage Reimb	1200.00
44835	6/13/2017	MARK KRESS	HAGERMAN ID 83332	4 Meals-computer retrieval	52.86
44836	6/13/2017	MASON TROPHIES	TWIN FALLS ID 83303-0071	Chenille Letters/Pins	208.60
44837	6/13/2017	MEDICAID DIVISION OF	BOISE ID 83720-0036	Medicaid-School Match	6994.03
44838	6/13/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-Eval trng Boise	76.00
44838	6/13/2017	TYLER MILLS	HAGERMAN ID 83332	Meal-Eval mtg Boise	48.00
44838	6/13/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-BBB Distr Murtigh	42.18
44838	6/13/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-Cheer Distr Burley	55.10
44838	6/13/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-Cheer State Nampa	87.40
44838	6/13/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-Distr 4 AD mtg TF	30.40
44838	6/13/2017	TYLER MILLS	HAGERMAN ID 83332	Mlg-Conference Track TF	30.40
44839	6/13/2017	NORCO INC.	TWIN FALLS ID 83301	Syncrowave 210 TIG/MIG Welder	2384.00
44839	6/13/2017	NORCO INC.	TWIN FALLS ID 83301	Less to HS Recv	-747.00
44839	6/13/2017	NORCO INC.	TWIN FALLS ID 83301	HS-Ag prtn-Syncrowave 210 Welder	747.00
44840	6/13/2017	PAPA KELSEYS	WENDELL ID 83355	6gr Orientation pizza	189.19
44841	6/13/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2482.75
44841	6/13/2017	PRO ACTIVE ADVANTAGE LLC	GOODING ID 83330	Behavior Svcs	2681.75
44842	6/13/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	2087.25
44842	6/13/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	1056.00
44842	6/13/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	808.50
44842	6/13/2017	PBS-PROGRESSIVE BEHAVIOR SYS	RUPERT ID 83350	Behavior Svcs	1072.50
44843	6/13/2017	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	Check forms	172.07
44844	6/13/2017	SCHOLASTIC BOOK FAIR	HAGERMAN ID 83332	60 Library Books-GS	301.70
44845	6/13/2017	TIMES NEWS	CINCINNATI OH 45274-2548	Adv-Help Wanted/HL	140.40
44845	6/13/2017	TIMES NEWS	CINCINNATI OH 45274-2548	Legal-Budget	189.71
44846	6/13/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-modulars	27.00
44846	6/13/2017	TREASURE VALLEY COFFEE INC	BOISE ID 83713	Water-modulars	22.50
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:FLEX-Pyle 8 belt pk radios	276.19
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	Rms-Natl BPA FL	3712.56
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:BLK/Color Prmr Crtgd-D.Clark	29.39
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 Gopala Console Cable	10.99
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn:1 US 8-60w unifi swtch	110.25
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-4 fiber patch cables	47.96
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 FiberHal OpticTrnscr	49.98
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 FiberHal gigabit Optic trns	35.98
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-2 FiberHal Copper Cable	45.98
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	amzn-Stereo cables/adptr-Grad	43.17
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BW room-St Track-McCreory	323.98
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	ixl.com-SpEd Math/LA softwr mo.ct	15.95
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BW room-St Track-Mills	259.18
44847	6/13/2017	US BANKCORP CARD SVCS INC	FARGO ND 58125-6343	BW room-St Track-Owsley/Caleb	259.18
44848	6/13/2017	US POSTMASTER	HAGERMAN ID 83332	Postage-GS Rep Cards	147.00
44849	6/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Knapp	52.93
44849	6/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Cottam	52.93
44849	6/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Perkins	52.93
44849	6/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Jackson	26.47
44849	6/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Kress	52.93
44849	6/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Smith	52.93
44849	6/13/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	Cell Ph-Mills	52.93
44850	6/13/2017	WWS-WESTERN WASTE SERVICES	JEROME ID 83338	Trash pickup-May17	256.06
44851	6/13/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	21.00
44851	6/13/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-DrEd	30.00
44851	6/13/2017	ZIGGY EXPRESS HAGERMAN	BLISS ID 83314	Fuel-4 wheeler	5.78
44852	6/14/2017	SDE-STATE DEPT OF EDUCATION	BOISE ID 83750-0027	Fingprpr-Bryce Cottam	32.00
44853	6/14/2017	SYRINGA NETWORKS LLC	BOISE ID 83713	Internet Connectivity	1195.00
44854	6/14/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Cheerleader party	63.10
44879	6/16/2017	BETTE M REED	WENDELL ID 83355	Mileage/Meal-L2 mtg TF	37.81
44880	6/16/2017	AMERICAN FIDELITY CO - HSA		** VOID **	0.00
44881	6/16/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	** VOID **	0.00
44882	6/16/2017	HISD - IRS		** VOID **	0.00
44883	6/16/2017	HISD - PERSI		** VOID **	0.00
44884	6/16/2017	HISD - PERSI		** VOID **	0.00
44885	6/16/2017	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	** VOID **	0.00
44889	6/20/2017	AMERICAN FIDELITY CO - HSA		***VOID***	0.00
44890	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	***VOID***	0.00
44891	6/20/2017	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	***VOID***	0.00
44892	6/20/2017	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	***VOID***	0.00
44893	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY	BOISE ID 83720-0078	***VOID***	0.00
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	50.14
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	42.43
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	847.74
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	25.18
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	4.38
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	308.91
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	12.13
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	32.44
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	161.67
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	478.40
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	283.42
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	300.40
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	608.31
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	24.60
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	51.78
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	106.01
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	511.54
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	99.90
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	34.01
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	73.19
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	57.66
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	181.32
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	17.64
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	14.53
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	6.19
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	14.47
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	19.10
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062017	739.63
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062017	110.77
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062017	431.49
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062017	461.25
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062017	18.50
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062017	53.60
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 062017	29.76
44894	6/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 062017	570.78







44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	0.91
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Retirement 062017	50.94
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Retirement 062017	432.58
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Retirement 062017	16.98
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	0.36
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	44.33
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	1.74
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	8.48
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	26.73
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	37.68
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	1.52
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	3.17
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	5.42
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	22.37
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	5.91
44898	6/20/2017	PUBLIC EMPLOYEE RETIREMENT SY BOISE	ID 83720-0078	PERSI-Sick Leave 062017	0.87
44899	6/27/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Food-GS Staff Apprec	43.85
44899	6/27/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Milk Machine items-HS	5.60
44899	6/27/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Food-HS Staff Apprec	42.11
44899	6/27/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Supplies-HS #7400	2.87
44899	6/27/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Flowers-HS Staff Apprec	14.74
44899	6/27/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Food-HS Staff Apprec	20.09
44899	6/27/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Milk Machine Items-HS	35.62
44899	6/27/2017	WALMART COMMUNITY	ATLANTA GA 30353-0934	Food-HS Staff Apprec	61.52
44900	6/26/2017	DANIEL KNAPP	HAGERMAN ID 83332	p/r corr-1/3 of summer contr	1795.53
44901	6/29/2017	BLISS SCHOOL DISTRICT#234	BLISS ID 83314	***VOID***	0.00
44902	6/29/2017	CAMAS CO. SCHOOL DIST #121	FAIRFIELD ID 83327	***VOID***	0.00
44903	6/29/2017	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	***VOID***	0.00
44904	6/29/2017	GLENN'S FERRY SCHOOL NO 192	GLENN'S FERRY ID 83623	***VOID***	0.00
44905	6/29/2017	BLISS SCHOOL DISTRICT#234	BLISS ID 83314	Carl Perkins-Ag/Sup	478.21
44906	6/29/2017	CAMAS CO. SCHOOL DIST #121	FAIRFIELD ID 83327	Carl Perkins-Ag/Sup	1700.94
44907	6/29/2017	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Carl Perkins-BE/Sup	2194.95
44907	6/29/2017	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Carl Perkins-BE/PS	962.00
44907	6/29/2017	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Carl Perkins-BE/Sup	816.95
44907	6/29/2017	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Carl Perkins-Ag/Sup	4228.09
44907	6/29/2017	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Carl Perkins-FCS/Sup	4228.09
44907	6/29/2017	FILER SCHOOL DISTRICT NO. 413	FILER ID 83328	Carl Perkins-TechEd/Sup	4228.09
44908	6/29/2017	GLENN'S FERRY SCHOOL NO 192	GLENN'S FERRY ID 83623	Carl Perkins-BE/Sal	679.93
44908	6/29/2017	GLENN'S FERRY SCHOOL NO 192	GLENN'S FERRY ID 83623	Carl Perkins-BE/Travel	749.10
44908	6/29/2017	GLENN'S FERRY SCHOOL NO 192	GLENN'S FERRY ID 83623	Carl Perkins-BE/Sup	587.50
44908	6/29/2017	GLENN'S FERRY SCHOOL NO 192	GLENN'S FERRY ID 83623	Carl Perkins-Ag/Sup	1993.48
44943	6/30/2017	TROY EASTERDAY	BUHL ID 83316	Fingerprint-Troy Easterday	32.00

Check#	Date	Name	GrossPay	City	State	Zip
drcr-dpst	6/20/2017	ARRIAGA VICTOR	4131.58	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	ARRIAGA LYNN	2926.41	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	BENDER PATRICIA A	939.67	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	BOLDUC CHRISTINA J	2050.12	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	BROOKS SAMANTHA J	2904.16	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	CHAPMAN TERESA L	1253.50	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	CLARK DONNA K	4073.58	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	CLARK ERIN D	1305.58	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	CORBRIDGE ARLYNDA R	1198.94	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	COTTAM MATTHEW S	5968.48	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	DAARUD SHERMA K	4393.50	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	DAVIS ELAINE	1528.00	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	FUNKHOUSER LONNIE	3542.75	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	GIBSON JENNIE L	4133.50	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	HAUSER HENRY J	2961.58	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	HOFFMANN KAREN B	1322.26	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	HOFFMANN RAYMOND L	6748.74	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	HOOP JENNY M	859.11	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	HOSKOVEC SHEENA L	280.00	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	HOWARD MARA B	2983.33	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	JACKSON CRAIG L	1947.52	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	JAYO KARRIE L	4124.50	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	KAST MELISSA A	3093.08	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	KNAPP DANIEL L	4279.82	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	KRESS MARK S	6930.10	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	LEE REBECCA L	4136.08	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	LEIJA HERMELINDA	3815.25	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	LEWIS CRYSTAL R	2854.16	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	LYONS LAURA E	75.00	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	MCCARTHY STORMI V L	4223.58	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	MILLS TYLER J	5166.66	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	OLSEN GORDON C	4091.33	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	OWSLEY VICTORIA C	4709.85	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	PERKINS ANTHONY J	3731.16	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	PHARRIS TERESA D	65.00	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	PLANK ROBIN J	1083.32	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	PRIEBE LESLIE	4354.83	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	REED BETTE M	4970.86	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	REGNIER SHELLEY L	3104.08	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	RICE CHARLES E	1592.76	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	SCOTT TAMMY L	2783.33	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	SILVER-LEWIS LORA L	4504.55	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	SMITH LINDA M	146.25	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	SMITH STEPHEN L	2883.82	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	TAYLOR SHARLENE K	1635.00	HAGERMAN	ID	83332
drcr-dpst	6/20/2017	YORE JAMIE L	932.56	HAGERMAN	ID	83332
44855	6/20/2017	BAKER CHRISTOPHER K	426.22	HAGERMAN	ID	83332
44856	6/20/2017	BELKNAP CHRISTINA L	357.50	HAGERMAN	ID	83332
44857	6/20/2017	SANDOVAL CECILIA M	724.52	HAGERMAN	ID	83332
44858	6/20/2017	THORNLEY MELA D	65.00	HAGERMAN	ID	83332