

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 07-2017-07-2017)		
014532	07/10/17	Brent Bjornn	,	Mile Post Conference - Mileage	121.50
014533	07/10/17	Bliss Student Body	Bliss, ID 83314	Reimburse Adult lunch Sales	90.20
014534	07/10/17	Devin Brown	Bliss , ID 83314	Reimburse Mileage to Costco for Pa	40.50
014535	07/10/17	Brenda Bunn	,	Mile Post Conference - Mileage	103.50
				Mile Post Conference - Parking	12.00
				Mile Post Conference - Credit	60.00
014536	07/10/17	Century Link	Phoenix , AZ 85038-9040	Local Lines	339.00
				Local Lines	6.86
014537	07/10/17	City Of Bliss	BLISS , ID 83314	Water	268.50
				Sewer	280.00
014538	07/10/17	Columbia Bank	St. Louis, MO 63179-0408	Hotel Rooms for Mile Post Conferen	1,518.72
				Toner Supply	129.80
				Bainbridge Manufactur -SHELFS	28.00
014539	07/10/17	Columbia Bank	St. Louis, MO 63179-0408	Summer Conference - S. Helmick	105.26
014540	07/10/17	COSTCO	Seattle , WA 98124-1783	Paper	1,749.85
014541	07/10/17	Tracy Dalin	,	Mile Post Conference - Credit NNU	60.00
				Mile Post Conference - Parking	24.00
				Mile Post Conference - Mileage	100.80
014542	07/10/17	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	1,315.47
014543	07/10/17	G & H Hardware	Gooding, ID 83330	Sprinkler Hose	35.99
				Clamp	0.35
				Plunger	17.18
				Concrete Caulk	24.95
				Blue Tape	17.97
				Hazard Tape	8.49
				50 Foot Hoses	71.98
				Sprinkler	7.99
				Filters	13.99
				Putty Knife	1.79
				Putty Knife	1.50
014544	07/10/17	Hub City Building Supply	Wendell, ID 83355	Paint for Down Stairs Floor	147.12
014545	07/10/17	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Elem School	470.84
				Electrical - District Office	85.24
				Electrical - Main Building	569.31
				Electrical - Pump	223.43
				Electrical - Lights	11.37
				Electrical - Modular	63.21
				Electrical - Gymnasium	150.21
014546	07/10/17	Kevin Lancaster	Wendell , ID 83355	Mile Post Conference - Mileage	99.00
				Mile Post Conference - Parking	12.00
				Mile Post Conference - Credit	60.00
				Mile Post Conference - Mileage	99.00
				Mile Post Conference - Credit	60.00
014548	07/10/17	Napa Auto Parts	Gooding , ID 83330	Partial Bill Remaining	6.04
014549	07/10/17	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Metal for Trailor Project	1,020.95
014550	07/10/17	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - GABE	704.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	255.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	165.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	704.00
				PSR Worker - GABE	464.00
014551	07/10/17	Tina Roseborough	Wendell , ID 83355	Mile Post Conference - Mileage	101.70
				Parking	24.00
014552	07/10/17	Rush Truck Centers	Boise, ID 83705	Paid remaining Bill	1,376.89
014553	07/10/17	Steve Regan Company	Salt Lake City , UT 84130	Panels for Greenhouse upgrade	2,251.83
014554	07/10/17	Stephanie Taylor	Bliss , ID 83314	Mile Post Conference - mileage	158.40
				Mile Post Conference - Parking	24.00
				Mile Post Credit	60.00
014555	07/10/17	TIMES NEWS	TWIN FALLS , ID 83303-0548	Budget Legal Advertisement	205.42
014556	07/10/17	Tyco SimplexGrinnell	Palatine, IL 60055-0320	Monitoring	403.00
014557	07/10/17	United Oil	Twin Falls , ID 83303-5159	Lawn Mower	18.44
				Lawn Mower	21.95
				Bus Fuel	269.18
014558	07/10/17	Valley Co-op	Gooding , ID 83330	Snow Fence	29.99
014559	07/10/17	Verizon	Dallas , TX 75266-0108	** VOID **	0.00
014560	07/10/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014561	07/10/17	Advance Education Inc	Atlanta , GA 31193-3823	Membership Fees 2017-2018	900.00
014562	07/10/17	COSTCO	Seattle , WA 98124-1783	Membership Dues 2017-2018	180.00
014563	07/10/17	Department Of Education	Boise, ID 83720-0027	Assessment Fee 2016-2017	339.00
014564	07/10/17	Follett Education Services	Chicago , IL 60693-0918	Library Software Renewal Fee 2017-	700.00
014565	07/10/17	Moreton & Company	Boise , ID 83707-2837	Property Insurance Renewal	7,666.00
				Property Insurance Renewal	5,100.00
014566	07/10/17	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	IEEW Subscription Fee 2017-2018	50.00
014567	07/10/17	Idaho School District Council	BOISE , ID 83702	Membership Dues for 2017-2018	50.00
014568	07/10/17	Idaho School Boards Associatio	BOISE , ID 83703	ISBA School Dist Membeship Dues 17	1,305.89
014569	07/10/17	ISB Education Solutions	Boise, ID 83709	ITrack IEP Softwre 2017-2018	500.00
014570	07/10/17	Norco	Salt Lake City, UT 84141-3124	Welding Cylinder Rentals	18.07
014571	07/10/17	OETC	Salem, OR 97301	OETC Membership K12	75.00
014572	07/10/17	NCS Pearson, Inc.	Chicago , IL 60693	Power School Renewal 2017-2018	3,232.00
014573	07/10/17	Suzanne Perron	Hagerman , ID 83332	Reimburse Supplies for Classroom	33.70
014574	07/10/17	Silverback Learning Solutions	Meridian, ID 83642	Mileposts Subscription 2017-2018	1,300.00
014575	07/10/17	Standard Insurance Companies	Portland , OR 97228	** VOID **	0.00
014576	07/10/17	Steve Regan Company	Salt Lake City , UT 84130	Greenhouse panels partial	234.74
014577	07/10/17	Verizon	Dallas , TX 75266-0108	Admin Phones	52.97
				Admin Phones	52.97
				Bus Cellular Phones	117.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 07-2017-07-2017)					
014578	07/10/17	Wells Fargo Securities	Mineapolis , MN 55485-8210	Bond Payment	60,000.00
014579	07/10/17	MEADOW GOLD	Denver , CO 80271-0960	Bond Interest Payment	15,175.00
014580	07/10/17	Gerald F Diehl	,	Food Costs	484.23
				Mile Post - Mileage	95.85
014581	07/18/17	IRS Employer Share	,	Mile Post - Parking	15.00
				- 072017	1,987.49
				- 072017	159.89
				- 072017	105.30
				- 072017	23.69
				- 072017	186.67
				- 072017	115.94
				- 072017	114.82
				- 072017	35.10
				- 072017	135.24
				- 072017	40.74
				- 072017	1,580.65
				- 072017	159.59
				- 072017	4.94
				- 072017	105.26
				- 072017	351.84
				- 072017	30.60
				- 072017	204.15
				- 072017	663.36
				- 072017	316.98
014582	07/18/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 072017	4.84
				- 072017	2.73
				- 072017	4.84
				- 072017	8.58
				- 072017	0.59
				- 072017	0.12
				- 072017	4.85
				- 072017	5.90
				- 072017	1.66
				- 072017	0.51
				- 072017	5.18
				- 072017	4.65
				- 072017	5.27
				- 072017	35.40
				- 072017	24.79
				- 072017	3.19
				- 072017	6.99
				- 072017	4.84
				- 072017	0.91
014583	07/18/17	PERSI 11.32	,	- 072017	2,872.18
				- 072017	35.81
				- 072017	1,698.17
				- 072017	248.45
				- 072017	7.46
				- 072017	177.14
				- 072017	319.45
				- 072017	1,068.65
				- 072017	204.23
				- 072017	192.03
				- 072017	62.80
				- 072017	485.45
				- 072017	179.90
				- 072017	498.09
				- 072017	45.28
				- 072017	268.62
				- 072017	54.21
				- 072017	162.64
				- 072017	295.46
014584	07/18/17	PERSI RETIREMENT (1.16)	,	- 072017	25.46
				- 072017	0.76
				- 072017	32.74
				- 072017	109.51
				- 072017	19.68
				- 072017	49.75
				- 072017	3.67
				- 072017	51.05
				- 072017	18.16
				- 072017	4.64
				- 072017	20.93
				- 072017	27.52
				- 072017	6.43
				- 072017	5.56
				- 072017	16.67
				- 072017	18.44
				- 072017	30.27
				- 072017	294.32
				- 072017	174.01
014585	07/18/17	Select Health	Salt Lake City, UT 84127-0368	Select Health - 072017	0.60
				Select Health - 072017	60.91
				Select Health - 072017	46.53
				Select Health - 072017	109.97
				Select Health - 072017	694.58
				Select Health - 072017	83.98
				Select Health - 072017	158.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Select Health - 072017	423.01
				Select Health - 072017	251.94
				Select Health - 072017	429.72
				Select Health - 072017	535.00
				Select Health - 072017	460.89
				Select Health - 072017	2,772.33
				Select Health - 072017	2,519.48
				Select Health - 072017	329.91
				Select Health - 072017	12.69
				Select Health - 072017	500.00
				Select Health - 072017	793.18
				Select Health - 072017	500.00
014586	07/18/17	State Insurance Fund	Boise , ID 83720-0044	Select Health - 072017	447.10
				Work Comp Insurance	770.00
				Work Comp Insurance	648.00
				Work Comp Insurance	115.00
				Work Comp Insurance	284.00
				Work Comp Insurance	3,000.00
				Work Comp Insurance	83.00
				Work Comp Insurance	20.00
				Work Comp Insurance	200.00
				Work Comp Insurance	160.00
				Work Comp Insurance	2,500.00
				Work Comp Insurance	181.00
				Work Comp Insurance	820.00
				Work Comp Insurance	100.00
014587	07/31/17	Idaho Transportation Departmen	Boise , ID 83731-0034	Work Comp Insurance	1,254.00
				** VOID **	0.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/20/17	Beutler, Angela E	3,762.16	Hagerman	ID	83332
drct-dpst	07/20/17	Bjornn, Brent Theodore	4,448.58	Twin Falls	ID	83301
drct-dpst	07/20/17	Bunn, Brenda L	4,398.58	Wendell	ID	83355
drct-dpst	07/20/17	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	07/20/17	Caudill, Stephanie Marie	3,963.41	Bliss	ID	83314
drct-dpst	07/20/17	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	07/20/17	Dalin, Tracy Turner	3,417.93	Gooding	ID	83330
drct-dpst	07/20/17	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	07/20/17	Erkins, Laren Kae	1,583.33	Bliss	ID	83314
drct-dpst	07/20/17	Etchart, Brandy M	1,277.95	Bliss	ID	83314
drct-dpst	07/20/17	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	07/20/17	Helmick, Sarah M	2,596.82	Bliss	ID	83314
drct-dpst	07/20/17	Johnson, Kathy Lynn	3,326.41	Hagerman	ID	83332
drct-dpst	07/20/17	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	07/20/17	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	07/20/17	Knott, Shawwna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	07/20/17	Lancaster, Jack Robin	2,232.17	Wendell	ID	83355
drct-dpst	07/20/17	Lancaster, Kevin Robert	9,440.39	Wendell	ID	83355
drct-dpst	07/20/17	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	07/20/17	Pulse, Laura Lee	1,180.83	Bliss	ID	83314
drct-dpst	07/20/17	Roseborough, Tina Lynne	3,326.41	Wendell	ID	83355
drct-dpst	07/20/17	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	07/20/17	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
drct-dpst	07/20/17	Taylor, Stephanie Ann	3,695.50	Bliss	ID	83314
drct-dpst	07/20/17	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	07/20/17	Valadao, Matues Antonio	3,843.08	Twin Falls	ID	83301
009732	07/20/17	Brown, Devin Scott	2,549.66	Bliss	ID	83314
009733	07/20/17	Diehl, Gerald F	400.00	Wendell	ID	83355
009734	07/20/17	Elliott, Robert J	937.50	Bliss	ID	83314
009735	07/20/17	Overturf, Angela Marie	3,057.08	Buhl	ID	83316

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014588	08/14/17	AHS Construction Inc.	Hagerman, ID 83332	***VOID***	0.00
014589	08/14/17	Brent Bjornn		Per Diem for C.T.E. Conference	75.00
				Mileage for C.T.E. Conference	121.50
				Hotel for C.T.E. Conference	352.56
014590	08/14/17	R. Michael Burr	Twin Falls, ID 83303-2229	Annual Audit Fees	6,000.00
014591	08/14/17	Caxton Printers Ltd	CALDWELL, ID 83605	K-12 Teacher Plan Books	103.85
014592	08/14/17	Century Link	Phoenix, AZ 85038-9040	Local Lines	345.00
014593	08/14/17	City Of Bliss	BLISS, ID 83314	Water	231.00
				Sewer	280.00
014594	08/14/17	Classroom Direct/Classroom Dir	Chicago, IL 0326	Butler - Teacher Supply	153.48
				Bjornn - Teacher Supply	149.58
				Helmick - Teacher Supply	73.21
				Lancaster - Teaccher Supply	23.51
				Bunn- Teacher Supply	93.32
				Featherston - Supply	77.06
				Roseborough - Teacher Supply	73.57
				Valadao - Teacher Supply	142.91
				Overturf - Teacher Supply	149.45
				Beutler - Teacher Supply	149.65
				Johnson - Teacher Supply	51.09
				Caudill - Teacher Supply	150.65
				OFFICE/LIBRARY - Supply	176.63
				Erkins - Teacher Supply	100.08
				Perron - Teacher Supply	120.83
				Wood - Supplies	52.83
				Taylor - Teacher Supply	147.46
014595	08/14/17	Columbia Bank	St. Louis, MO 63179-0408	Erkins - TS Supply	51.14
				Marker Paint	165.71
				Amazon Solar Eclipse Glasses	224.97
				Amazon Roseborough Printer	314.81
				Amazon Roseborough Toner	105.66
014596	08/14/17	Columbia Bank	St. Louis, MO 63179-0408	Go Daddy.com - Annual Renewal Fee	20.17
014597	08/14/17	COSTCO	Seattle, WA 98124-1783	Custodial Supplies	52.52
014598	08/14/17	Department Of Education	Boise, ID 83720-0027	Provisional Certification Fee -	100.00
014599	08/14/17	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	E. Kamphaus - Certification	75.00
014600	08/14/17	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Soccer Balls	305.10
				Adult Soccer Socks	59.25
				Game Soccer Balls	136.00
				Adult Soccer Socks	47.40
014601	08/14/17	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage 2 (Months)	86.40
014602	08/14/17	Flinn Scientific Inc	Batavia, IL 60510-0219	Science Supply	893.86
014603	08/14/17	G & H Hardware	Gooding, ID 83330	Paint Brush	11.99
				Marker Paint	7.99
				Respirator - Maintenance	28.99
				Linters	9.16
				Ant Traps	13.98
				Vole Killer	19.98
				Packing	4.49
				Brush	2.99
				Scrub Brush	2.99
				Hose	49.99
				Sprinkler	19.99
				Magnet	28.99
				Paint Roller	5.98
014604	08/14/17	HAGERMAN SCHOOL DISTRICT	HAGERMAN, ID 83332	Reimburse Motel Room IASBO	54.50
014605	08/14/17	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Meeting - Kevin Lancaster	295.00
014606	08/14/17	IASBO	Hailey, ID 83333	Clerk - Membership Dues IASBO	125.00
014607	08/14/17	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Main Building	495.41
				Electrical - Lights	11.40
				Electrical - Pump	362.83
				Electrical - Elem School	633.08
				Electrical - District Office	90.66
				Electrical - Modular	137.11
				Electrical - Gym	224.29
014608	08/14/17	Idaho High School Activities A	BOISE, ID 83704	Annual Dues	762.00
014609	08/14/17	Laminating & Binding Solutions	Lake Forest, IL 60045	Laminating Film	176.47
014610	08/14/17	Link's Dig 4 U	Wendell, ID 83355	Backhoe Work behind Gymnasium	320.00
014611	08/14/17	Norco	Salt Lake City, UT 84141-3124	Rental Fees	17.88
014612	08/14/17	Rock Creek Power-Vac	Twin Falls, ID 83303	Annual Boiler Clean	650.00
014613	08/14/17	Rochester100	Rochester, NY 14692-8901	Nicky Communicator	125.00
014614	08/14/17	Scholastic Inc.	Jerrerson City, MO 65102-3725	Weekly Reader - K	60.50
				Weekly Reader - 1	72.60
				Weekly Reader - 2	84.70
				Weekly Reader - 3	60.60
				Weekly Reader - 4 - 6	309.42
014615	08/14/17	TCA Roofing, LLC	Wendell, ID 83355	Main Roof	7,830.00
				Entry Way roof	840.00
014616	08/14/17	T & L Power Equipment Plus Inc	Gooding, ID 83330	Mower Blades	69.89
				Rebuild Blower	89.94
014617	08/14/17	Unified Office Service	Twin Falls, ID 83301	Office Supplies	255.28
014618	08/14/17	United Oil	Twin Falls, ID 83303-5159	Fuel for Lawn Moer/Tractor/Weed Ea	43.96
014619	08/14/17	Valley Co-op	Jerome, ID 83338	Propane	203.46
014620	08/14/17	Verizon	Dallas, TX 75266-0108	Cellular Phone	52.97
				Cellular Phone	52.97
				Celluar Phones	117.58
014621	08/14/17	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Custodial Supplies	5,298.70
014622	08/14/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09

(Mo-Yr: 08-2017-08-2017)

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014623	08/14/17	Wieser Educational	Lake Forest, CA 92630-7804	Textbook Roseboroug	24.47
014624	08/14/17	AHS Construction Inc.	Hagerman, ID 83332	Concrete	1,620.00
				Excavation, Yard Soil, Back fill &	1,500.00
				Repair Soccer Field w/sod	400.00
014625	08/17/17	IRS Employer Share		Sidewalk	1,400.00
				- 082017	663.35
				- 082017	23.96
				- 082017	55.36
				- 082017	114.54
				- 082017	134.86
				- 082017	40.62
				- 082017	1,985.35
				- 082017	1,816.12
				- 082017	158.46
				- 082017	5.00
				- 082017	316.98
				- 082017	30.60
				- 082017	112.75
				- 082017	35.10
				- 082017	105.30
				- 082017	190.78
				- 082017	204.16
				- 082017	109.20
				- 082017	115.95
014626	08/17/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 082017	4.84
				- 082017	0.06
				- 082017	4.84
				- 082017	4.65
				- 082017	0.86
				- 082017	4.84
				- 082017	5.01
				- 082017	0.56
				- 082017	4.50
				- 082017	2.73
				- 082017	6.05
				- 082017	1.72
				- 082017	5.18
				- 082017	0.91
				- 082017	25.48
				- 082017	3.63
				- 082017	38.63
				- 082017	11.07
014627	08/17/17	PERSI 11.94		- 082017	0.28
				- 082017	248.46
				- 082017	7.47
				- 082017	319.45
				- 082017	35.81
				- 082017	99.39
				- 082017	1,068.65
				- 082017	177.16
				- 082017	197.84
				- 082017	204.23
				- 082017	485.45
				- 082017	62.80
				- 082017	179.90
				- 082017	45.28
				- 082017	194.34
				- 082017	54.21
				- 082017	162.64
				- 082017	306.05
				- 082017	2,879.34
				- 082017	2,020.50
014628	08/17/17	PERSI RETIREMENT (1.16)		- 082017	19.91
				- 082017	31.03
				- 082017	20.93
				- 082017	5.56
				- 082017	16.67
				- 082017	6.43
				- 082017	3.67
				- 082017	18.44
				- 082017	10.19
				- 082017	0.32
				- 082017	295.05
				- 082017	207.04
				- 082017	25.46
				- 082017	0.77
				- 082017	32.74
				- 082017	109.51
				- 082017	20.27
				- 082017	49.75
				- 082017	4.64
				- 082017	18.16
014629	08/17/17	Select Health	Salt Lake City, UT 84127-0368	Select Health - 082017	29.05
				Select Health - 082017	500.00
				Select Health - 082017	2,673.55
				Select Health - 082017	2,991.39
				Select Health - 082017	447.10
				Select Health - 082017	477.54

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 08-2017-08-2017)	DESCRIPTION	AMOUNT
					Select Health - 082017	500.00
					Select Health - 082017	164.67
					Select Health - 082017	429.72
					Select Health - 082017	465.00
					Select Health - 082017	83.98
					Select Health - 082017	375.00
					Select Health - 082017	6.06
					Select Health - 082017	535.00
					Select Health - 082017	251.94
					Select Health - 082017	990.84
					Select Health - 082017	31.92
					Select Health - 082017	51.94
					Select Health - 082017	125.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014630	09/11/17	2M Data Systems	Orem, UT 84057	Budget Manager Annual Update Fee	500.00
014631	09/11/17	AHS Construction Inc.	Hagerman, ID 83332	***VOID***	0.00
014632	09/11/17	S. H. BishopofBliss	,	***VOID***	0.00
014633	09/11/17	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	***VOID***	0.00
014634	09/11/17	AHS Construction Inc.	Hagerman, ID 83332	150' Curbing	1,500.00
014635	09/11/17	S. H. BishopofBliss	,	Dot Physical	90.00
014636	09/11/17	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Aprons for Lunch staff	106.71
014637	09/11/17	Caxton Printers Ltd	CALDWELL , ID 83605	4th Grade Write-In Reader 978-0-54	94.60
				3rd Grade Write-In Reader 978-0-54	77.40
				Shipping	6.88
014638	09/11/17	Century Link	Phoenix , AZ 85038-9040	Local Lines	11.30
014639	09/11/17	City Of Bliss	BLISS , ID 83314	Water	231.00
				Sewer	242.50
014640	09/11/17	Columbia Bank	St. Louis, MO 63179-0408	Pre-K-12 Student Supplies	1,135.11
				Fuel for Tractor	20.00
				AMAZON 2013 GOVT TEXTBOOKS	244.75
				Conference to Advanced Opportuniti	390.00
				Amazon Literature Textbooks	31.96
				Amazon Literature Textbooks	24.76
				Amazon Literature Textbooks	10.96
				Precision Roller - Copier Toner	104.29
				Amazon Literature Textbooks	5.99
				Amazon Literature Textbooks	5.99
				Amazon Literature Textbooks	5.99
				Amazon Literature Textbooks	10.95
				Amazon Literature Textbooks	5.99
				Motel for Confernce School Adminis	452.78
				Motel Parking for Conference	12.00
				Lewis-Clark State College - Transc	14.00
				Demsie Butler Provisional	32.00
014641	09/11/17	Department Of Education	Boise, ID 83720-0027	Final Medicaid Match 2016-17	26.83
014642	09/11/17	Department Of Health And Welfa	Boise , ID 83720-0036	Flourescent Bulbs for Elementary S	365.50
014643	09/11/17	D & S Electrical Supply	Idaho Falls, ID 83402	DOT Physical for Bus Driving	90.00
014644	09/11/17	Brandy Etchart	,	Food Costs	937.63
014645	09/11/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	664.57
				Food Costs	655.72
014646	09/11/17	G & H Hardware	Gooding, ID 83330	Roof Foam	16.99
				Foam Brush Net	2.39
				Gallon Stucco Paint	31.99
				2 pk Roller Cover	3.99
				Mouse Traps	5.37
				Bar Bait	12.99
014647	09/11/17	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus Repairs #unit 2	344.50
014648	09/11/17	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	2017 - 2018 Administrator Dues	430.00
				IASA Summer Conference Registratio	295.00
014649	09/11/17	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	Maintenance and Inspection Fire Ex	311.50
014650	09/11/17	State Department of Education	Boise, ID 83720-3650	5 attendees - Pre-Inservise	50.00
014651	09/11/17	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Elementary School	502.55
				Electrical - Pump	321.33
				Electrical - District Office	79.28
				Electrical - Main Building	601.93
				Electrical - Lights	11.40
				Electrical - Modular	119.75
				Electrical - Gymnasium	312.57
014652	09/11/17	IDAHO SPORTING GOODS	BOISE , ID 83702	Dodge Balls for P.E.	150.50
014653	09/11/17	Idaho High School Activities A	BOISE , ID 83704	Coaches Passes	210.00
				Coaches Passes	35.00
				Coaches Passes	105.00
014654	09/11/17	IXL Learning	San Mateo , CA 94404	IXL Learning Grades PK-6	1,350.00
014655	09/11/17	Kelli Madson	Bliss, ID 83314	Reimburse Mileage	113.40
014656	09/11/17	Marschall Insutries Inc.	Salt Lake City , UT 84120	Re-set and service Bell System	201.50
014657	09/11/17	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	103.27
014658	09/11/17	Minert & Associates, Inc.	Meridian , ID 83680	Drug Screening Bus Drivers	50.00
014659	09/11/17	Mower Office System	Twin Falls , ID 83301	Toner for Office Printer	604.96
014660	09/11/17	Music K-8	Wauwatosa, WI 53226	Magazines & CD's	109.95
014661	09/11/17	Music In Motion	Plano , TX 75086-9231	Music Supply	109.25
014662	09/11/17	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter Bus	10.90
				Fuel Filter	18.35
				Fuel Filter	33.94
014663	09/11/17	NCMC_ID	Gooding , ID 83330	Occupational Therapy	86.00
014664	09/11/17	Norco	Salt Lake City, UT 84141-3124	Curved Handle Scratch Brush	37.56
				Job Site Tool Bags	174.50
				Large Welders Glove	62.30
				Welding Jacket	63.52
				X-Large Welding Jackets	95.28
				Box Flat Soapstone	11.55
				Grinder 4-1/2"	72.15
				Wheel Dresser Box	25.62
				Square	6.62
				Magnetic Tape	42.35
				Pliers	18.82
				6" Joint Pliers	23.70
				Single Flint round Boxes	4.20
				Triple Flint 4/Pk 50Pk/Bx	9.65
				Auto Darkening Helmet	272.80
				Safety Glasses	16.92
				Filter Lens Safety Glasses	56.88

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Red Padlocks	47.75
				Food Costs	456.82
014665	09/11/17	Northwest Distribution Service	Emmett , ID 83617	Drones - Airborne Curriculum - see	880.91
014666	09/11/17	Office Depot	Phoenix, AZ 85038-9248	Reimburse Postage	258.43
014667	09/11/17	Petty Cash/ Mindy Comstock	,	Office Supply Insurance Folders	6.22
				Clean Boilers	650.00
014668	09/11/17	Rock Creek Power-Vac	Twin Falls , ID 83303	** VOID **	0.00
014669	09/11/17	SNAKE RIVER SAND & GRAVEL	BLISS , ID 83314	Main Roof	140.00
014670	09/11/17	TCA Roofing, LLC	Wendell, ID 83355	Bus Fuel	267.59
014671	09/11/17	United Oil	Twin Falls , ID 83303-5159	Lawn Mower Fuel	20.96
				Bus Fuel	291.68
				Lawn Mower Fuel	11.94
014672	09/11/17	US POST OFFICE	BLISS , ID 83314	Post Office Box Fee	116.00
014673	09/11/17	Valley Co-op	Gooding , ID 83330	Tank Rent	106.00
				Tank Hardware	258.00
014674	09/11/17	Matt Valadao	,	Hotel Conference - Matt Valadao	165.00
				Hotel Conference - Emily Kamphaus	165.00
				Mile Post Parking Conference	12.00
014675	09/11/17	Verizon	Dallas , TX 75266-0108	Bus Phones	117.58
				Cellular Phone	52.97
				Cellular Phone	52.97
				Rent Wet/Dry Vac	20.00
014676	09/11/17	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Garbage	249.09
014677	09/11/17	Western Waste Services	Jerome, ID 83338	Textbook Roseboroug	7.50
014678	09/11/17	Wieser Educational	Lake Forest, CA 92630-7804	Chain Link Fence	5,090.00
014679	09/12/17	Snake River Fence Company	Wendell , ID 83355	American Fidelity HSA - 092017	727.80
014680	09/14/17	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092017	283.36
				American Fidelity HSA - 092017	741.25
				American Fidelity HSA - 092017	14.84
				American Fidelity HSA - 092017	617.62
				American Fidelity HSA - 092017	26.88
				American Fidelity HSA - 092017	199.35
				American Fidelity HSA - 092017	727.80
				American Fidelity HSA - 092017	699.51
				American Fidelity HSA - 092017	2,375.75
				American Fidelity HSA - 092017	82.90
014681	09/14/17	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 092017	47.46
				Health Insurance - 092017	347.73
				Health Insurance - 092017	2,755.34
				Health Insurance - 092017	2,795.24
				Health Insurance - 092017	340.76
				Health Insurance - 092017	8.24
				Health Insurance - 092017	515.00
				Health Insurance - 092017	176.89
				Health Insurance - 092017	385.57
				Health Insurance - 092017	454.35
				Health Insurance - 092017	113.59
				Health Insurance - 092017	84.93
				Health Insurance - 092017	16.78
				Health Insurance - 092017	490.40
				Health Insurance - 092017	436.69
				Health Insurance - 092017	725.97
				Health Insurance - 092017	248.71
				Health Insurance - 092017	454.35
014682	09/14/17	IRS Employer Share	,	- 092017	261.61
				- 092017	663.35
				- 092017	107.97
				- 092017	317.05
				- 092017	29.27
				- 092017	5.07
				- 092017	35.12
				- 092017	112.37
				- 092017	143.98
				- 092017	79.89
				- 092017	12.29
				- 092017	105.36
				- 092017	321.76
				- 092017	85.54
				- 092017	125.25
				- 092017	1,870.38
				- 092017	176.21
				- 092017	2,101.39
				- 092017	178.31
				- 092017	4.65
014683	09/14/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 092017	0.88
				- 092017	2.65
				- 092017	8.55
				- 092017	0.51
				- 092017	4.11
				- 092017	6.05
				- 092017	0.18
				- 092017	1.88
				- 092017	5.18
				- 092017	35.81
				- 092017	29.13
				- 092017	3.63
				- 092017	0.08
				- 092017	4.84

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 09-2017-09-2017)	DESCRIPTION	AMOUNT
					- 092017	4.84
					- 092017	7.13
					- 092017	4.84
014684	09/14/17	Columbia Bank			- 092017	13.20
					- 092017	817.33
					- 092017	181.95
					- 092017	727.80
					- 092017	1,276.85
					- 092017	395.69
					- 092017	132.80
					- 092017	398.40
					- 092017	545.85
					- 092017	528.71
					- 092017	76.02
014685	09/14/17	PERSI 11.32			- 092017	289.96
					- 092017	217.06
					- 092017	435.49
					- 092017	275.92
					- 092017	18.61
					- 092017	54.21
					- 092017	171.50
					- 092017	162.64
					- 092017	2,960.37
					- 092017	7.60
					- 092017	184.83
					- 092017	2,556.29
					- 092017	392.64
					- 092017	1,040.11
					- 092017	197.84
					- 092017	485.45
					- 092017	188.66
					- 092017	43.80
014686	09/14/17	PERSI RETIREMENT (1.16)			- 092017	28.28
					- 092017	0.78
					- 092017	49.75
					- 092017	1.91
					- 092017	18.94
					- 092017	0.32
					- 092017	5.56
					- 092017	40.24
					- 092017	20.27
					- 092017	16.67
					- 092017	303.37
					- 092017	261.97
					- 092017	17.58
					- 092017	29.71
					- 092017	19.32
					- 092017	22.24
					- 092017	106.58
					- 092017	44.29
					- 092017	4.49
014687	09/18/17	PowerSchool Group LLC	San Francisco, CA 94139-8408		Power School Renewal	3,232.00
014688	09/21/17	Cory Burgeas			Trimmed tree and removed Limb Socc	100.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/17	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	09/20/17	Bishopofbliss, S.H.	493.50	Bliss	ID	83314
drct-dpst	09/20/17	Bjornn, Brent Theodore	4,241.83	Twin Falls	ID	83301
drct-dpst	09/20/17	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	09/20/17	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	09/20/17	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	09/20/17	Dalin, Tracy Turner	4,450.83	Gooding	ID	83330
drct-dpst	09/20/17	Diehl, Gerald F	5,833.54	Wendell	ID	83355
drct-dpst	09/20/17	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	09/20/17	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	09/20/17	Etchart, Brandy M	1,553.72	Bliss	ID	83314
drct-dpst	09/20/17	Featherston, Debra Lynn	860.00	Twin Falls	ID	83301
drct-dpst	09/20/17	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	09/20/17	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	09/20/17	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	09/20/17	Kamphaus, Emily R	3,468.58	Hagerman	ID	83332
drct-dpst	09/20/17	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	09/20/17	Knott, Shawna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	09/20/17	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	09/20/17	Lancaster, Kevin Robert	9,188.21	Wendell	ID	83355
drct-dpst	09/20/17	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	09/20/17	Pulse, Laura Lee	2,255.55	Bliss	ID	83314
drct-dpst	09/20/17	Rimel, Lisa A	65.00	Bliss	ID	83314
drct-dpst	09/20/17	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	09/20/17	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	09/20/17	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
drct-dpst	09/20/17	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	09/20/17	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
009776	09/20/17	Altamirano, Cintia E	250.29	Bliss	ID	83314
009777	09/20/17	Brown, Devin Scott	2,624.66	Bliss	ID	83314
009778	09/20/17	Butler, Demsie M	2,883.33	Bliss	ID	83314
009779	09/20/17	Elliott, Robert J	937.50	Bliss	ID	83314
009780	09/20/17	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009781	09/20/17	Wood, Cyndi Loreen	1,044.42	Bliss	ID	83314

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			(Mo-Yr: 10-2017-10-2017)		
014690	10/09/17	2M Data Systems	Orem, UT 84057	Budget Manager Annual Update Fee	500.00
014691	10/09/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	300.00
014692	10/09/17	Barnes & Noble	Atlanta, GA 3193-0455	Literacy - Books	496.36
014693	10/09/17	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	47.81
				Local Lines	335.00
014694	10/09/17	City Of Bliss	BLISS, ID 83314	Irrigation	280.00
				Water	231.00
014695	10/09/17	Classroom Direct	Chicago, IL 60693	Reading to Learn Center- Overturf	385.34
				Elementary P.E. Equipment	120.94
				Classroom Supplies - Beutler	349.85
				Classroom Supply - S. Taylor	348.19
				Classroom Supply - A. Overturf	360.24
				Classroom Supplies - S Perrong	349.91
				Classroom Supply - C. Wood	347.14
014696	10/09/17	Classroom Direct/Classroom Dir	Chicago, IL 0326	Butler - Supplies	50.92
014697	10/09/17	Coal Company	Castleford, ID 83321	4 Ton Coal	732.90
014698	10/09/17	Columbia Bank	St. Louis, MO 63179-0408	Meals for Conference - Lancaster	17.80
				Meals for Conference - Lancaster	15.61
				NNU Credits - Lancaster	120.00
014699	10/09/17	Columbia Bank	St. Louis, MO 63179-0408	Welding Bags	74.75
				Shipping & Handling	8.99
				Microsoft Surface Pro Lap Tops	584.98
				Case	49.99
				Clerk's Meeting - Twin Falls	14.93
				Microsoft Surface Pro Lap Tops	1,169.96
				Cases	99.98
014700	10/09/17	Department Of Education	Boise, ID 83720-0027	Background Escrow	200.00
014701	10/09/17	Gerald F Diehl	,	Transcripts - Jerry Diehl	42.00
014702	10/09/17	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Tube Socks	48.00
014703	10/09/17	D & S Electrical Supply	Idaho Falls, ID 83402	Bulbs for Elementary	11.47
014704	10/09/17	Edwards, Brent	Twin Falls, ID 83301	E-rate Forms	600.00
014705	10/09/17	Michele M Elliott	Bliss, ID 83314	Mileage Reimbursement	85.95
014706	10/09/17	Ellsworth Publishing Co.	Chandler, AZ 85246	Keyboarding for Kids	296.10
014707	10/09/17	Finn Scientific Inc	Batavia, IL 60510-0219	Science Supply	178.00
014708	10/09/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	792.54
				Food Costs	914.43
				Food Costs	914.88
				Food Costs	592.79
014709	10/09/17	Fourth District Activities Ass	Eden, ID 83325	Interscholastic Association Dues	370.00
014710	10/09/17	Fourth District AD Association	Declo, ID 83323	Athletic Director Dues	10.00
014711	10/09/17	Fourth District Coaches Associ	Twin Falls, ID 83301	High School Coaches	80.00
014712	10/09/17	G & H Hardware	Gooding, ID 83330	Clock for Math	9.99
				4 Pack 9 Volt	15.99
				Field Paint	65.98
				Field Paint	65.98
014713	10/09/17	Gooding Child Program	Gooding, ID 83330	Milk Bid/Food Bid	16.02
014714	10/09/17	HOUGHTON MIFFLIN GRT SOURCE	Chicago, IL 60693	Woodcock Johnson IV Oral Battery	607.50
				Woodcock Johnson IV Achievement Fo	747.90
014715	10/09/17	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	** VOID **	0.00
014716	10/09/17	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Elementary School	645.04
				Electrical - Pump	127.36
				Electrical - District Office	89.70
				Electrical - Modular	117.65
				Electrical - Lights	11.40
				Electrical - Gymnasium	188.18
				Electrical- Main Building	781.57
014717	10/09/17	Emily Kamphaus	,	Per Diem/Mileage Conference	125.20
014718	10/09/17	Kuta Software LLC	Gaithersburg, MD 20882	Infinite Algebra 1, Geometry with	226.00
				Shipping & Handling	6.00
014719	10/09/17	Lancaster, Kevin	,	Reimburse Mileage 4 months	490.00
014720	10/09/17	Learning A-Z	Tucson, AZ 85718	Reading A-Z Renewal	329.85
014721	10/09/17	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	159.06
				Food Costs	176.25
				Food Costs	161.13
				Food Costs	145.90
014722	10/09/17	Mower Office System	Twin Falls, ID 83301	Toner Cartridges	39.99
014723	10/09/17	Music K-8	Wauwatosa, WI 53226	Magazines & CD's	2.50
014724	10/09/17	NCMC_ID	Gooding, ID 83330	OT Therapy	106.00
014725	10/09/17	Northwest Distribution Service	Emmett, ID 83617	Food Costs	482.93
				Food Costs	451.82
014726	10/09/17	Office Depot	Phoenix, AZ 85038-9248	** VOID **	0.00
014727	10/09/17	Pro Active Behavioral Health	Gooding, ID 83330	Therapy - M Bronson	283.04
014728	10/09/17	Beau Pulse	,	Bus Physical	90.00
014729	10/09/17	Region IV Superintendents Asso	Wendell, ID 83355	Superintendent Dues	150.00
014730	10/09/17	Mike Savage	,	Reimburse Mileage	226.80
014731	10/09/17	Sterling Battery Company	Boise, ID 83711-4947	Batteries	279.90
014732	10/09/17	Twin Falls High School	Twin Falls, ID 83301	Soccer Jamboree	100.00
014733	10/09/17	Unified Office Service	Twin Falls, ID 83301	Gold Certificate Holder	43.96
014734	10/09/17	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	956.01
				Fuel Lawn Mowerr	19.33
014735	10/09/17	Valley Co-op	Jerome, ID 83338	Propane	680.02
014736	10/09/17	Matt Valadao	,	Mileage Advanced Opporuntities	99.00
				Meals for Advanced Opporuntities	25.94
014737	10/09/17	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Waxed Paper Liners	17.63
				Custodial Scrubber Repair	158.21
014738	10/09/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014739	10/17/17	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 102017	545.85
				American Fidelity HSA - 102017	181.95

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 10-2017-10-2017)	DESCRIPTION	AMOUNT
014740	10/17/17	Blue Cross Of Idaho	BOISE	, ID 83707	Health Insurance - 102017	81.89
					Health Insurance - 102017	47.46
					Health Insurance - 102017	2,768.45
					Health Insurance - 102017	2,763.13
					Health Insurance - 102017	696.36
					Health Insurance - 102017	340.76
					Health Insurance - 102017	106.49
					Health Insurance - 102017	454.35
					Health Insurance - 102017	436.69
					Health Insurance - 102017	454.35
					Health Insurance - 102017	515.00
					Health Insurance - 102017	420.81
					Health Insurance - 102017	113.59
					Health Insurance - 102017	91.49
					Health Insurance - 102017	23.34
					Health Insurance - 102017	245.67
					Health Insurance - 102017	346.70
					Health Insurance - 102017	34.69
					Health Insurance - 102017	490.40
					Health Insurance - 102017	49.28
014741	10/17/17	IRS Employer Share			- 102017	167.29
					- 102017	105.42
					- 102017	353.33
					- 102017	29.27
					- 102017	35.14
					- 102017	178.49
					- 102017	1,884.66
					- 102017	123.12
					- 102017	144.03
					Employer Mediare - 102017	22.87
					- 102017	79.91
					- 102017	12.17
					- 102017	444.69
					- 102017	107.97
					- 102017	317.04
					- 102017	31.87
					- 102017	2,067.68
					- 102017	261.61
					- 102017	663.60
					- 102017	80.89
014742	10/17/17	LifeMap Assurance Company	Portland, OR	97228-6840	- 102017	8.90
					- 102017	0.51
					- 102017	4.49
					- 102017	1.00
					- 102017	4.84
					- 102017	6.82
					- 102017	6.05
					Life Map - 102017	0.96
					- 102017	0.25
					- 102017	0.87
					- 102017	4.84
					- 102017	4.65
					- 102017	0.52
					- 102017	2.62
					- 102017	5.18
					- 102017	35.95
					- 102017	28.92
					- 102017	3.63
					- 102017	4.84
014743	10/17/17	PERSI 11.32			- 102017	43.80
					- 102017	2,963.22
					- 102017	47.17
					- 102017	217.06
					- 102017	275.93
					Persi Employer - 102017	35.08
					- 102017	54.21
					- 102017	2,556.29
					- 102017	18.61
					- 102017	275.92
					- 102017	120.80
					- 102017	162.64
					- 102017	485.99
					- 102017	392.64
					- 102017	1,039.74
					- 102017	197.84
					- 102017	184.83
					- 102017	485.45
					- 102017	171.50
014744	10/17/17	PERSI RETIREMENT (1.16)			- 102017	1.91
					- 102017	12.38
					- 102017	40.24
					- 102017	106.55
					- 102017	4.49
					- 102017	48.15
					- 102017	16.66
					PERSI Sick Leave - 102017	3.59
					- 102017	303.65
					- 102017	1.65

(Mo-Yr: 10-2017-10-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 102017	4.83
				- 102017	49.75
				- 102017	261.97
				- 102017	28.27
				- 102017	18.94
				- 102017	28.28
				- 102017	20.27
				- 102017	17.58
				- 102017	5.55
				- 102017	22.24
014745	10/25/17	Office Depot	Phoenix, AZ 85038-9248	Better Package Software/Parts - Se	1,121.04
				Drones - Airborne Curriculum - see	2,119.08

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/17	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	10/20/17	Bishopofbliss, S.H.	430.00	Bliss	ID	83314
drct-dpst	10/20/17	Bjornn, Brent Theodore	5,241.83	Twin Falls	ID	83301
drct-dpst	10/20/17	Bunn, Brenda L	4,170.08	Wendell	ID	83355
drct-dpst	10/20/17	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	10/20/17	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	10/20/17	Dalin, Tracy Turner	3,200.83	Gooding	ID	83330
drct-dpst	10/20/17	Diehl, Gerald F	5,833.54	Wendell	ID	83355
drct-dpst	10/20/17	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	10/20/17	Erkins, Laren Kae	2,091.75	Bliss	ID	83314
drct-dpst	10/20/17	Etchart, Brandy M	1,506.23	Bliss	ID	83314
drct-dpst	10/20/17	Featherston, Debra Lynn	530.00	Twin Falls	ID	83301
drct-dpst	10/20/17	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	10/20/17	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	10/20/17	Johnson, Kathy Lynn	3,271.91	Hagerman	ID	83332
drct-dpst	10/20/17	Kamphaus, Emily R	3,468.58	Hagerman	ID	83332
drct-dpst	10/20/17	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	10/20/17	Knott, Shawanna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	10/20/17	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	10/20/17	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	10/20/17	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	10/20/17	Pulse, Laura Lee	2,592.65	Bliss	ID	83314
drct-dpst	10/20/17	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	10/20/17	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	10/20/17	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
drct-dpst	10/20/17	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	10/20/17	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
009800	10/20/17	Altamirano, Cintia E	1,597.33	Bliss	ID	83314
009801	10/20/17	Brown, Devin Scott	2,657.16	Bliss	ID	83314
009802	10/20/17	Butler, Demsie M	2,883.33	Bliss	ID	83314
009803	10/20/17	Elliott, Robert J	937.50	Bliss	ID	83314
009804	10/20/17	Emerson, Patricia D	130.00	Hagerman	ID	83332
009805	10/20/17	Ervin, Denise	908.00	Gooding	ID	83330
009806	10/20/17	Henkelmann, Dustin L	1,500.00	Shoshone	ID	83352
009807	10/20/17	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009808	10/20/17	Pulse, Beau L	35.00	Bliss	ID	83314
009809	10/20/17	Villaycana, Jose C	1,000.00	Bliss	ID	83314
009810	10/20/17	Vincent, Chelsea M	148.50	Bliss	ID	83314
009811	10/20/17	Wood, Cyndi Loreen	1,044.42	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014747	11/13/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	262.50
014748	11/13/17	Amazon		5 Hard Drives	149.70
				Bulb for Sarah's Projector	117.67
				Sublimation Press	1,069.00
				Home Ec Supplies	47.48
014749	11/13/17	Andrus Electric Inc	Twin Falls, ID 83301	Laptop for Special Ed	249.98
014750	11/13/17	Brent Bjornn		Electrical Repairs	873.70
				Reimburse Mileage Athletics	119.25
				Coaches Clinic Hotel	96.12
				State Dinners for Soccer Players	834.16
014751	11/13/17	Bliss Student Body	Bliss, ID 83314	Reimburse State Soccer Sweatshirts	120.00
014752	11/13/17	Caxton Printers Ltd	CALDWELL, ID 83605	Additional Reading Journal	8.94
014753	11/13/17	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	50.78
				Phone	342.22
014754	11/13/17	City Of Bliss	BLISS, ID 83314	Water	231.00
				Sewer	280.00
014755	11/13/17	Classroom Direct	Chicago, IL 60693	K-3 Literacy Supply - Johnson	263.36
				Califone Listening Center - Overtu	188.37
				Califone Listening Center - Bunn	188.37
				Califone Listening Center - Perron	188.37
				Classroom Supply - Caudill	345.98
				Classroom Supply - B. Bunn	324.86
				Classroom Supply - B. Bunn	19.97
014756	11/13/17	Columbia Bank	St. Louis, MO 63179-0408	State Soccer Rooms	1,814.40
				Superintendent Network Hotel	293.37
				Superintendent Hotel - State Socce	393.24
014757	11/13/17	Columbia Bank	St. Louis, MO 63179-0408	Grass Catcher for Lawn Mower	468.89
				Concessions - Harbor Freight	34.01
				Concessions - Walmart	63.20
				Concessions - Fred Myers	9.52
				Concessions - Walmart	59.99
014758	11/13/17	Columbia Bank	St. Louis, MO 63179-0408	Key Boards	149.94
				Lap Tops	597.99
				Lap Tops for Admin	1,195.98
014759	11/13/17	Edwards, Brent	Twin Falls, ID 83301	Erate form 486 Funding Year 2017-1	400.00
014760	11/13/17	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage Deposits	21.60
				Reimburse Mileage Meeting	42.75
014761	11/13/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	319.96
				Food Costs	815.88
				Food Costs	651.29
				Food Costs	499.80
				Food Costs	1,185.81
014762	11/13/17	G & H Hardware	Gooding, ID 83330	Thermal Gun	49.90
				Insulation	4.90
				AA Batteries	16.99
				Duck Tape	2.59
				Mark It	23.97
014763	11/13/17	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus 16-2009 Oil Change/ Labor	250.25
014764	11/13/17	Gooding County Treasurer	Gooding, ID 83330	Landfill Fee	26.76
014765	11/13/17	Dustin Henkelmann		Breakfast - State Soccer Tourn	142.96
014766	11/13/17	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Pump	16.76
				Electrical - Lights	11.40
				Electrical - Modular	251.21
				Electrical - Elementary	479.68
				Electrical - Gymnasium	260.04
				Electrical - District Office	229.29
				Electrical - Main Building	961.51
014767	11/13/17	Idaho Digital Learning Academy	Boise, ID 83707	Spanish IDLA Classes	525.00
014768	11/13/17	Idaho Division Of Vocational R	BOISE, ID 83720-0096	Vocational Rehabilitation Dues	100.80
014769	11/13/17	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	Bus Plates	23.00
014770	11/13/17	Lakeshore	Carson, CA 90895	Books K-3 Literacy - S Perron	405.38
014771	11/13/17	Kevin Lancaster	Wendell, ID 83355	Reimburse Mileage Meeting	182.34
				Meal Reimb - PD - Superintendent	9.88
				Mileage Reimb - Superintendent	121.50
014772	11/13/17	The McGraw-Hill Companies	Columbus, OH 84216	Decoding Strategies B1 Student Wor	12.23
014773	11/13/17	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	117.64
				Food Costs	176.84
				Food Costs	177.04
				Food Costs	193.65
				Food Costs	163.88
				Food Costs	175.21
014774	11/13/17	Minert & Associates, Inc.	Meridian, ID 83680	Drug Testing	80.00
014775	11/13/17	Mower Office System	Twin Falls, ID 83301	Toner	149.98
014776	11/13/17	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	10.90
				Fuel Filter	34.97
014777	11/13/17	NCMC_ID	Gooding, ID 83330	OT Therapy	96.00
014778	11/13/17	Northwest Distribution Service	Emmett, ID 83617	Food Costs	571.55
				Food Costs	289.48
				Food Costs	132.53
014779	11/13/17	Office Depot	Phoenix, AZ 85038-9248	Better Package Software/Parts - Se	2,000.00
				Drones - Airborne Curriculum - see	1,000.00
014780	11/13/17	One Stop Parts	Gooding, ID 83330	LED Lights for Building	240.00
014781	11/13/17	Suzanne Perron	Hagerman, ID 83332	Parent Involvement Night	257.58
014782	11/13/17	Ranch Bowl	Gooding, ID 83330	Bowling for PE Students	162.00
014783	11/13/17	Mike Savage		Reimburse Mileage	194.40
014784	11/13/17	Scholastic Inc.	Jerrerson City, MO 65102-3725	Weekly Reader additional copies	10.47
014785	11/13/17	MARK SCHEER	WENDELL, ID 83355	Copier Repair	270.00
014786	11/13/17	Silverback Learning Solutions	Meridian, ID 83642	Teacher V-Tae	637.00
014787	11/13/17	South Central Health District	Twin Falls, ID 83301	Health Inspection - Kitchen	245.00
014788	11/13/17	Tek-Hut	Twin Falls, ID 83301	Switches, Installation, Warranty	13,048.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014789	11/13/17	TIMES NEWS	TWIN FALLS , ID 83303-0548	Annual Budget Report Summary	75.78
014790	11/13/17	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,112.01
				Van Fuel	44.43
				Mower/Tractor	9.07
014791	11/13/17	US POST OFFICE	BLISS , ID 83314	Bulk Annual Mail Permit	225.00
014792	11/13/17	Valley Co-op	Jerome , ID 83338	Propane	795.16
				Burr-Lap	12.99
014793	11/13/17	Verizon	Dallas , TX 75266-0108	Cellular Phones	117.66
				Celluar Phone	53.07
				Cellular Phone	53.07
014794	11/13/17	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Repair - Wax Machine	164.49
				Repair - Scrubber	113.49
				Waxed Paper Liners	14.71
014795	11/13/17	Wendell School District #232	WENDELL , ID 83355	** VOID **	0.00
014796	11/13/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014797	11/16/17	American Fidelity HSA	Oklahoma City, OK 73106-6013	** VOID **	0.00
014798	11/16/17	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 112017	337.30
				Health Insurance - 112017	47.46
				Health Insurance - 112017	27.03
				Health Insurance - 112017	420.81
				Health Insurance - 112017	113.59
				Health Insurance - 112017	91.49
				Health Insurance - 112017	23.34
				Health Insurance - 112017	2,768.45
				Health Insurance - 112017	2,861.38
				Health Insurance - 112017	340.76
				Health Insurance - 112017	8.24
				Health Insurance - 112017	441.62
				Health Insurance - 112017	710.31
				Health Insurance - 112017	82.67
				Health Insurance - 112017	248.00
				Health Insurance - 112017	490.40
				Health Insurance - 112017	515.00
				Health Insurance - 112017	454.35
				Health Insurance - 112017	436.69
				Health Insurance - 112017	12.73
				Health Insurance - 112017	49.28
014799	11/16/17	IRS Employer Share		- 112017	261.72
				- 112017	663.36
				- 112017	29.27
				- 112017	31.87
				- 112017	172.52
				- 112017	35.13
				- 112017	5.07
				- 112017	107.97
				- 112017	7.55
				- 112017	105.37
				- 112017	1,929.38
				- 112017	179.68
				- 112017	380.70
				- 112017	144.03
				FICA Employer - 112017	61.13
				- 112017	79.89
				- 112017	12.17
				- 112017	317.04
				- 112017	80.90
				- 112017	178.50
				- 112017	2,068.09
014800	11/16/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 112017	29.84
				- 112017	3.63
				- 112017	2.64
				- 112017	8.73
				- 112017	4.49
				- 112017	0.14
				- 112017	0.51
				- 112017	6.05
				- 112017	6.96
				Llfe Map - 112017	0.96
				- 112017	0.88
				- 112017	0.25
				- 112017	0.08
				- 112017	4.70
				- 112017	4.84
				- 112017	4.84
				- 112017	4.65
				- 112017	0.52
				- 112017	5.18
				- 112017	35.95
				- 112017	217.06
				- 112017	2,960.37
				Persi Employer - 112017	35.08
				- 112017	2,556.29
				- 112017	18.61
				- 112017	272.01
				- 112017	275.92
				- 112017	7.60
				- 112017	392.64
				- 112017	1,039.37
				- 112017	197.84
				- 112017	485.45
				- 112017	11.32
014801	11/16/17	PERSI 11.32			

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 11-2017-11-2017)	DESCRIPTION	AMOUNT
					- 112017	47.17
					- 112017	283.96
					- 112017	184.83
					- 112017	43.80
					- 112017	54.21
					- 112017	162.64
					- 112017	484.80
014802	11/16/17	PERSI RETIREMENT (1.16)			- 112017	16.66
					- 112017	0.78
					- 112017	4.83
					- 112017	48.61
					- 112017	22.24
					- 112017	1.91
					- 112017	29.09
					- 112017	40.24
					PERSI Sick Leave - 112017	3.59
					- 112017	28.28
					- 112017	27.88
					- 112017	18.94
					- 112017	1.07
					- 112017	4.49
					- 112017	20.27
					- 112017	49.75
					- 112017	5.55
					- 112017	303.37
					- 112017	261.97
					- 112017	106.51
					- 112017	1.16

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/17	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	11/20/17	Bishopofbliss, S.H.	699.50	Bliss	ID	83314
drct-dpst	11/20/17	Bjornn, Brent Theodore	4,241.83	Twin Falls	ID	83301
drct-dpst	11/20/17	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	11/20/17	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	11/20/17	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	11/20/17	Dalin, Tracy Turner	3,200.83	Gooding	ID	83330
drct-dpst	11/20/17	Diehl, Gerald F	5,833.54	Wendell	ID	83355
drct-dpst	11/20/17	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	11/20/17	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	11/20/17	Etchart, Brandy M	1,554.66	Bliss	ID	83314
drct-dpst	11/20/17	Featherston, Debra Lynn	825.00	Twin Falls	ID	83301
drct-dpst	11/20/17	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	11/20/17	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	11/20/17	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	11/20/17	Kamphaus, Emily R	3,568.58	Hagerman	ID	83332
drct-dpst	11/20/17	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	11/20/17	Knott, Shawna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	11/20/17	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	11/20/17	Lancaster, Kevin Robert	9,181.71	Wendell	ID	83355
drct-dpst	11/20/17	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	11/20/17	Pulse, Laura Lee	2,629.70	Bliss	ID	83314
drct-dpst	11/20/17	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	11/20/17	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	11/20/17	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
drct-dpst	11/20/17	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	11/20/17	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
009826	11/20/17	Altamirano, Cintia E	254.09	Bliss	ID	83314
009827	11/20/17	Ayers, Amanda J	167.05	Hagerman	ID	83332
009828	11/20/17	Brown, Devin Scott	2,632.16	Bliss	ID	83314
009829	11/20/17	Butler, Demsie M	2,883.33	Bliss	ID	83314
009830	11/20/17	Elliott, Robert J	937.50	Bliss	ID	83314
009831	11/20/17	Emerson, Patricia D	65.00	Hagerman	ID	83332
009832	11/20/17	Hooper, Heidi J	492.75	Bliss	ID	83314
009833	11/20/17	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009834	11/20/17	Pulse, Beau L	130.50	Bliss	ID	83314
009835	11/20/17	Vincent, Chelsea M	887.94	Bliss	ID	83314
009836	11/20/17	Stewart, Teresa A	306.15	Hagerman	ID	83332
009837	11/20/17	Wood, Cyndi Loreen	1,044.42	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014803	12/11/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	375.00
014804	12/11/17	Amazon/SYNCB	Atlanta, GA 30353-0958	PC Shield - Mug Imprint Machine	531.00
				Home Ec Supplies	218.91
014805	12/11/17	Barnes & Noble	Atlanta, GA 3193-0455	4 RAM for technolog	121.03
				K-3 Literacy Supply - Perron	370.24
014806	12/11/17	Bliss Student Body	Bliss, ID 83314	Reading Books - Overturf	81.49
				Bulk Mailer - November	38.23
014807	12/11/17	Century Link	Phoenix, AZ 85038-9040	Bulk Mailer - October	37.82
				Local Lines	342.08
014808	12/11/17	City Of Bliss	BLISS, ID 83314	Long Distance Lines	13.97
				Water	280.00
014809	12/11/17	Columbia Bank	St. Louis, MO 63179-0408	Sewer	231.00
				Continuing Ed Payment	60.00
				Jack-in-Box State Soccer	5.40
				Great Wall Restaurant - State Socc	10.73
				Superintendent Motel - Conference	168.37
014810	12/11/17	Columbia Bank	St. Louis, MO 63179-0408	Legends Sport Pub- Conf K Lancaste	12.55
014811	12/11/17	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Photoshop Elements	69.99
014812	12/11/17	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Fingerprint Escrow Account	100.00
				Tape Athletics	72.00
				Wraps - Athletics	96.00
014813	12/11/17	Michele M Elliott	Bliss, ID 83314	Basketball Score Book	11.90
014814	12/11/17	Debbie Featherston		Reimburse Mileage	62.10
				Supplies for Winter Concert	21.64
014815	12/11/17	Food Services Of America	Seattle, WA 98124-1846	Supplies for Winter Concert	10.60
				Food Costs	291.69
				Food Costs	550.82
014816	12/11/17	G & H Hardware	Gooding, ID 83330	Food Costs	858.42
				Brooms	37.98
				Paint	18.36
				Counter Top Oven	99.99
				Steel Woo	5.99
				Pipe Clamp	7.49
				Mouse Trap	1.79
				Aerator	4.59
				weather stripping	4.99
				Door Sweep	22.99
				weatherstrips	20.97
014817	12/11/17	Glenns Ferry School District	Glenns Ferry, ID 83623	Flex Seal	13.99
				Replaced Alternator	260.00
				Headlights	65.00
014818	12/11/17	IDAHO POWER	Seattle, WA 98124-1966	Bus Annual Inspection	130.00
				Electrical - District Office	262.88
				Electrical - Main Building	1,015.41
				Electrical - Lights	11.40
				Electrical - Modular	273.71
				Electrical - Gymnasium	314.61
				Electrical - Elementary School	470.33
				Electrical - Pump	16.76
014819	12/11/17	Emily Kamphaus	Jerome, ID 83338	Supplies for College & Career Day	33.00
014820	12/11/17	Lakeshore	Carson, CA 90895	K-3 Literacy Supply - Johnson	878.03
014821	12/11/17	Kevin Lancaster	Wendell, ID 83355	Reimb Mileage Supt Meeting	22.50
				Danielson Training Mileage	99.00
014822	12/11/17	Libby Battery & Electric	Mountain, ID 83647	Alternator for Bus	389.85
014823	12/11/17	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	** VOID **	0.00
014824	12/11/17	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	148.88
				Food Costs	73.59
				Food Costs	183.02
014825	12/11/17	NCMC_ID	Gooding, ID 83330	Physical Therapy	254.50
014826	12/11/17	Northwest Distribution Service	Emmett, ID 83617	Food Costs	521.79
				Food Costs	879.10
014827	12/11/17	Office Depot	Phoenix, AZ 85038-9248	Additional Drones	872.59
014828	12/11/17	Petty Cash/ Mindy Comstock		Reimb Postage	240.47
014829	12/11/17	Laura Pulse		Reimb Mileage to Rush Trucking	30.60
014830	12/11/17	Rush Truck Centers	Boise, ID 83705	Heater Hose	2.55
				Clamp Rad Hose	17.82
				Air Compressor Line	372.09
				Adaptor	4.29
				Labor	483.00
				Shop Total	64.38
				Hose & Fitting	23.25
014831	12/11/17	Mike Savage		Reimburse Mileage	151.20
014832	12/11/17	Tek-Hut	Twin Falls, ID 83301	Agreement Filtering System	1.00
				Internet - December	250.00
014833	12/11/17	T & L Power Equipment Plus Inc	Gooding, ID 83330	Sharpen blades	15.00
014834	12/11/17	United Oil	Twin Falls, ID 83303-5159	Diesel Fuel	455.98
				Van Fuel	455.98
014835	12/11/17	Valley Co-op	Gooding, ID 83330	Propane	2,227.25
014836	12/11/17	Matt Valadao		Reimb Mileage Conference	99.00
014837	12/11/17	Verizon	Dallas, TX 75266-0108	Cellular phone	53.07
				Cellular phones	117.66
				Cellular Phone	53.07
014838	12/11/17	Wells Fargo Securities	Mineapolis, MN 55485-8210	Disclosure Bond Fee	1,000.00
014839	12/11/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014840	12/11/17	Cyndi Wood		ParaPro Assessment - Chelsea Vince	55.00
014841	12/18/17	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 122017	2,768.45
				Health Insurance - 122017	2,719.12
				Health Insurance - 122017	47.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 122017	685.53
				Health Insurance - 122017	85.34
				Health Insurance - 122017	256.03
				Health Insurance - 122017	420.81
				Health Insurance - 122017	113.59
				Health Insurance - 122017	91.49
				Health Insurance - 122017	23.34
				Health Insurance - 122017	23.59
				Health Insurance - 122017	38.20
				Health Insurance - 122017	490.40
				Health Insurance - 122017	340.76
				Health Insurance - 122017	150.50
				Health Insurance - 122017	454.35
				Health Insurance - 122017	515.00
				Health Insurance - 122017	454.35
				Health Insurance - 122017	436.69
				Health Insurance - 122017	49.28
014842	12/18/17	IRS Employer Share		Health Insurance - 122017	354.82
				- 122017	317.05
				- 122017	31.87
				- 122017	160.88
				- 122017	35.08
				- 122017	29.27
				- 122017	105.22
				- 122017	312.22
				- 122017	80.91
				- 122017	274.16
				- 122017	144.04
				FICA Employer - 122017	68.76
				- 122017	12.17
				- 122017	178.49
				- 122017	2,069.77
				- 122017	1,911.56
				- 122017	111.03
				- 122017	261.60
				- 122017	107.98
014843	12/18/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 122017	663.35
				- 122017	35.95
				- 122017	9.33
				- 122017	28.50
				- 122017	6.05
				- 122017	3.63
				Life Map - 122017	0.96
				- 122017	1.42
				- 122017	0.25
				- 122017	4.84
				- 122017	4.84
				- 122017	4.84
				- 122017	5.18
				- 122017	4.65
				- 122017	0.52
				- 122017	6.70
				- 122017	0.91
				- 122017	2.73
				- 122017	8.87
				- 122017	0.51
014844	12/18/17	PERSI 11.94		Life Map - 122017	8.25
				- 122017	197.84
				- 122017	485.45
				- 122017	47.17
				- 122017	264.04
				- 122017	266.21
				- 122017	217.06
				- 122017	54.21
				Persi Employer - 122017	35.08
				- 122017	162.64
				- 122017	18.61
				- 122017	451.32
				- 122017	2,960.37
				- 122017	184.83
				- 122017	2,556.29
				- 122017	275.92
				- 122017	190.87
				- 122017	392.64
				- 122017	43.80
				- 122017	1,039.37
014845	12/18/17	PERSI RETIREMENT (1.16)		- 122017	45.40
				- 122017	4.83
				- 122017	0.84
				- 122017	1.91
				- 122017	27.28
				- 122017	303.37
				- 122017	261.97
				- 122017	28.28
				- 122017	19.56
				- 122017	40.24
				- 122017	49.75
				- 122017	22.24

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 122017	18.94
				- 122017	106.51
				- 122017	5.56
				- 122017	20.27
				- 122017	27.06
				PERSI Sick Leave - 122017	3.59
				- 122017	16.67
				- 122017	4.49
014846	12/18/17	Columbia Bank		Christmas Staff Party	1,950.00
014847	12/19/17	Brett Linenbach		Refund Lunches	8.80
014848	12/31/17	Irs EPTS Deposit		Employers Share IRS	1,044.87
014849	12/31/17	Columbia Bank	GOODING , ID 83330 St. Louis, MO 63179-0408	C&SMART - Dinner Auction	58.09
				Wallmart - Dinner Auction	28.53
				Shopko - Dinner Auction	26.49
				C&SMART - Dinner Auction	5.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014850	01/08/18	ABS Architectural Building Sup	Idaho Falls, ID 83401	AA4 Keys Schlage Primus	32.50
014851	01/08/18	Andrus Electric Inc	Twin Falls, ID 83301	Troubleshoot Plasma Cutter Circuit	157.50
014852	01/08/18	Bliss Student Body	Bliss, ID 83314	Reimburse Christmas Staff Party	65.99
014853	01/08/18	Century Link	Phoenix, AZ 85038-9040	Local Lines	345.00
014854	01/08/18	City Of Bliss	BLISS, ID 83314	Water	231.00
014855	01/08/18	Columbia Bank	St. Louis, MO 63179-0408	Sewer System	310.00
				Charles Danieleson Conference - Me	21.85
				Charles Danieleson Conference - Me	28.21
				Charles Danieleson Conference - Mo	157.07
				Charles Danieleson Conference - Ho	153.92
				Education Network	180.37
014856	01/08/18	Columbia Bank	St. Louis, MO 63179-0408	Charles Danieleson Conference - Me	31.88
				Danielson - Credit - M Valadao	60.00
				Charles Danielson Conference - Me	20.45
				Thank you cards	14.84
014857	01/08/18	Columbia Bank	St. Louis, MO 63179-0408	Walmart COLMIC HS Christmas	217.08
014858	01/08/18	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage	51.30
014859	01/08/18	EPES SOFTWARE	BIXBY, OK 74008	Upgrade Student Body Accounting	195.00
014860	01/08/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	435.67
014861	01/08/18	G & H Hardware	Gooding, ID 83330	Food Costs	451.82
				Chain	23.92
				Locking Pliers	29.98
				Black Paint	35.96
				Copper Paint	35.96
				Grinding Wheels	8.37
				Washers	3.84
				nuts	2.04
				flap Wheels	104.85
				Bolts	5.16
				Concrete Calk	9.98
				Through the roof	16.99
				Wall Texture	14.99
				Sand Bags	5.98
014862	01/08/18	IDAHO POWER	Seattle, WA 98124-1966	Faucet Cartridge	52.99
				Electrical - Gymnasium	346.69
				Electrical - Elementary	483.92
				Electrical - District Office	310.27
				Electrical - Lights	11.40
				Electrical - Modular	336.48
				Electrical - Main Building	1,077.18
				Electrical - Pump	16.76
014863	01/08/18	Idaho High School Activities A	BOISE, ID 83704	Diana Butler - Life Activity Pass	100.00
014864	01/08/18	Jostens	Chicago, IL 60673-1213	Diploma Covers	145.16
014865	01/08/18	Lakeshore	Carson, CA 90895	K-3 Literacy Supply - See Attached	857.90
014866	01/08/18	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	K-3 Literacy Supply - Overturf	737.25
014867	01/08/18	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Chenille Letters	70.00
				Meadow Gold	166.29
				Meadow Gold	150.04
				Meadow Gold	59.86
014868	01/08/18	Minert & Associates, Inc.	Meridian, ID 83680	Drug Testing	175.00
014869	01/08/18	Mower Office System	Twin Falls, ID 83301	Toner Cartridges	679.95
014870	01/08/18	NCMC_ID	Gooding, ID 83330	OT Therapy	109.00
014871	01/08/18	Norco	Salt Lake City, UT 84141-3124	Shield Cutting Machine	34.56
014872	01/08/18	Northwest Distribution Service	Emmett, ID 83617	Cylinder Rental	11.92
				Food Costs	451.82
				Food Costs	415.59
014873	01/08/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	sheets 4 x 8 x 10 gage	203.47
014874	01/08/18	Renaissance Learning	Wisconsin Rapids, WI 54495-8036	A/R Renewal	1,584.00
				Star Renewal	712.00
				Host Fee	635.00
014875	01/08/18	Rush Truck Centers	Boise, ID 83705	** VOID **	0.00
014876	01/08/18	Safeguard Business Systems	Cincinnati, OH 45264-5624	Pre-printed Copy A Forms	29.82
				Shipping & Handling	19.55
				1099's	40.93
				W-2's	29.82
				Student Body Checks	180.68
				Window Envelopes	13.75
014877	01/08/18	Tek-Hut	Twin Falls, ID 83301	Internet filtering	1.00
				Internet	250.00
014878	01/08/18	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	670.36
				Fuel	2.87
014879	01/08/18	Valley Co-op	Gooding, ID 83330	Propane	5,364.66
				Propane for Fire Starter	11.70
014880	01/08/18	Verizon	Dallas, TX 75266-0108	Transportation Cellular	117.72
				Cellular Phone	53.16
				Cellular Phone	53.16
014881	01/08/18	Western Waste Services	Jerome, ID 83338	Garbage	249.00
014882	01/08/18	Mike Savage	,	Reimburse Mllege	108.00
014883	01/15/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	660.09
014884	01/15/18	Wells Fargo Securities	Mineapolis, MN 55485-8210	Bond Interest Payment	13,750.00
014885	01/17/18	Blue Cross Of Idaho	BOISE, ID 83707	***VOID***	0.00
014886	01/17/18	IRS Employer Share	,	***VOID***	0.00
014887	01/17/18	LifeMap Assurance Company	Portland, OR 97228-6840	***VOID***	0.00
014888	01/17/18	PERSI 11.94	,	***VOID***	0.00
014889	01/17/18	PERSI RETIREMENT (1.16)	,	***VOID***	0.00
014890	01/17/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 012018	392.79
				Health Insurance - 012018	22.30
				Health Insurance - 012018	2,824.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 012018	8.24
				Health Insurance - 012018	454.35
				Health Insurance - 012018	515.00
				Health Insurance - 012018	49.91
				Health Insurance - 012018	47.46
				Health Insurance - 012018	340.76
				Health Insurance - 012018	49.28
				Health Insurance - 012018	660.49
				Health Insurance - 012018	82.43
				Health Insurance - 012018	413.43
				Health Insurance - 012018	113.59
				Health Insurance - 012018	90.12
				Health Insurance - 012018	21.97
				Health Insurance - 012018	2,765.70
				Health Insurance - 012018	454.35
				Health Insurance - 012018	436.69
				Health Insurance - 012018	490.40
				Health Insurance - 012018	247.30
014891	01/17/18	IRS Employer Share		Health Insurance - 012018	3.25
				- 012018	31.87
				- 012018	105.39
				- 012018	29.27
				- 012018	5.07
				- 012018	261.62
				- 012018	303.51
				- 012018	177.27
				- 012018	144.03
				Employer Mediare - 012018	53.49
				- 012018	663.35
				- 012018	59.93
				- 012018	12.19
				- 012018	80.90
				- 012018	107.98
				- 012018	324.39
				- 012018	152.54
				- 012018	35.13
				- 012018	2,057.69
				- 012018	1,993.60
				- 012018	178.49
014892	01/17/18	LifeMap Assurance Company	Portland, OR 97228-6840	- 012018	27.22
				- 012018	3.63
				- 012018	0.08
				- 012018	0.51
				- 012018	0.52
				- 012018	6.43
				- 012018	0.88
				- 012018	2.63
				- 012018	9.27
				- 012018	0.51
				- 012018	9.25
				- 012018	6.05
				Life Map - 012018	0.95
				- 012018	0.23
				- 012018	4.84
				- 012018	4.84
				- 012018	5.18
				- 012018	35.92
				- 012018	4.84
				- 012018	4.65
014893	01/17/18	PERSI 11.94		- 012018	29.47
				- 012018	43.80
				- 012018	264.04
				- 012018	392.64
				- 012018	217.06
				- 012018	1,039.37
				Persi Employer - 012018	35.09
				- 012018	197.84
				- 012018	18.61
				- 012018	485.45
				- 012018	45.27
				- 012018	47.17
				- 012018	253.32
				- 012018	2,964.19
				- 012018	184.83
				- 012018	2,556.29
				- 012018	275.92
				- 012018	54.21
				- 012018	162.64
				- 012018	7.60
				- 012018	442.59
014894	01/17/18	PERSI RETIREMENT (1.16)		- 012018	5.56
				- 012018	16.67
				- 012018	45.02
				- 012018	0.78
				- 012018	40.24
				- 012018	20.27
				- 012018	49.75
				- 012018	4.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Sick Leave - 012018	3.60
				- 012018	4.63
				- 012018	4.83
				- 012018	18.94
				- 012018	261.97
				- 012018	0.32
				- 012018	27.06
				- 012018	25.96
				- 012018	28.28
				- 012018	22.24
				- 012018	1.91
				- 012018	303.76
				- 012018	106.51
014895	01/31/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	316.54

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/19/18	Beutler, Angela E	3,702.50	Hagerman	ID	83332
drct-dpst	01/19/18	Bishopofbliss, S.H.	169.60	Bliss	ID	83314
drct-dpst	01/19/18	Bjornn, Brent Theodore	4,441.83	Twin Falls	ID	83301
drct-dpst	01/19/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	01/19/18	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	01/19/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	01/19/18	Dalin, Tracy Turner	3,400.83	Gooding	ID	83330
drct-dpst	01/19/18	Diehl, Gerald F	5,833.58	Wendell	ID	83355
drct-dpst	01/19/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	01/19/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	01/19/18	Etchart, Brandy M	1,304.02	Bliss	ID	83314
drct-dpst	01/19/18	Featherston, Debra Lynn	530.00	Twin Falls	ID	83301
drct-dpst	01/19/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	01/19/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	01/19/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	01/19/18	Kamphaus, Emily R	3,468.58	Hagerman	ID	83332
drct-dpst	01/19/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	01/19/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	01/19/18	Lancaster, Jack Robin	3,541.71	Wendell	ID	83355
drct-dpst	01/19/18	Lancaster, Kevin Robert	9,181.71	Wendell	ID	83355
drct-dpst	01/19/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	01/19/18	Pulse, Laura Lee	2,229.27	Bliss	ID	83314
drct-dpst	01/19/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	01/19/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	01/19/18	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	01/19/18	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
drct-dpst	01/19/18	Vincent, Chelsea M	817.50	Bliss	ID	83314
009876	01/19/18	Altamirano, Cintia E	46.35	Bliss	ID	83314
009877	01/19/18	Brown, Devin Scott	2,639.66	Bliss	ID	83314
009878	01/19/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009879	01/19/18	Elliott, Robert J	937.50	Bliss	ID	83314
009880	01/19/18	Hooper, Heidi J	406.50	Bliss	ID	83314
009881	01/19/18	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009882	01/19/18	Pulse, Beau L	30.00	Bliss	ID	83314
009883	01/19/18	Stewart, Teresa A	167.05	Hagerman	ID	83332
009884	01/19/18	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
009885	01/19/18	Wood, Cyndi Loreen	783.32	Bliss	ID	83314

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014896	02/12/18	2M Data Systems	Orem, UT 84057	Accounting update	525.00
014897	02/12/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Filing 2017 Electronic W2's & 1099	100.00
014898	02/12/18	BLISS STUDENT BODY		Speech Therapy	937.50
014899	02/12/18	Bliss Student Body	Bliss, ID 83314	Reimb paying IHSSA Co-op Fee	50.00
014900	02/12/18	Bryson Sales & Service Inc.	Centerville, UT 84014-0789	Newsletter Jan-18	37.40
014901	02/12/18	Century Link	Phoenix, AZ 85038-9040	Rocker Switch	24.10
014902	02/12/18	CEV	LUBBOCK, TE 79464-5265	Local Phone Lines	339.72
014903	02/12/18	City Of Bliss	BLISS, ID 83314	ICEV Ag HSInstructorLicense-1YR	850.00
				Water	231.00
				Septic system	310.00
014904	02/12/18	Coal Company	Castleford, ID 83321	Coal	681.86
014905	02/12/18	Columbia Bank	St. Louis, MO 63179-0408	Precision Roller - Toner	104.94
014906	02/12/18	Columbia Bank	St. Louis, MO 63179-0408	Meeting - Twin Falls	16.14
				Jump Drives	21.17
				Search Engine Renewal - GoDaddy We	35.88
014907	02/12/18	Dunkley Music	Boise, ID 83702	Strings and strings itunes	18.72
014908	02/12/18	Edwards, Brent	Twin Falls, ID 83301	Erate- From 470 2018-19 year	400.00
014909	02/12/18	Michele M Elliott	Bliss, ID 83314	Reimburse Travel Deposits	32.40
				Reimburse Travel Meeting Twin	40.50
014910	02/12/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	509.05
				Food Costs	655.17
				Food Costs	372.83
				Food Costs	531.77
				Food Costs	608.92
014911	02/12/18	G & H Hardware	Gooding, ID 83330	Hammered Spray Paint	53.94
				Semi Gloss Clear	0.15
				PVC Cement	12.99
				Misc Welding Supply - Nuts/Bolts	37.61
				Flap Disc	34.95
				Flap Disc	34.95
				ABS Cement	5.99
				1/2" Ball Valve	9.90
				Misc Greenhouse Supply	56.41
				Mouse Bait	12.99
				Driver Bit	7.98
				Brush	13.98
				Misc Maint Supply	47.98
014912	02/12/18	Gooding County Treasurer	Gooding, ID 83330	Solid Waste	138.00
014913	02/12/18	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Board Dues 2017-2018	50.00
014914	02/12/18	IASBO	Hailey, ID 83333	Conference - IASBO Meeting	125.00
014915	02/12/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Gymnasium	368.32
				Electrical - Pump	16.76
				Electrical - Elementary	483.51
				Electrical - District Office	349.91
				Electrical - Main Building	1,170.96
				Electrical - Lights	11.40
				Electrical - Modular\	384.29
014916	02/12/18	Emily Kamphaus		Graduate Credits	1,656.00
014917	02/12/18	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	206.76
				Food Costs	162.58
				Food Costs	149.27
				Food Costs	163.28
				Food Costs	163.55
014918	02/12/18	Mower Office System	Twin Falls, ID 83301	Toner	164.98
014919	02/12/18	Napa Auto Parts	Gooding, ID 83330	Air Filter Lawn Mower	35.99
				Alternator Bearing Lawn Mower	239.34
				Oil Filter	7.29
014920	02/12/18	NCMC_ID	Gooding, ID 83330	Physical Therapy	129.00
014921	02/12/18	North Side Canal Company	JEROME, ID 83338	Irrigation Water	251.00
014922	02/12/18	Norco	Salt Lake City, UT 84141-3124	Welding Rod	108.29
				Cylinder Rental	11.92
014923	02/12/18	Northwest Distribution Service	Emmett, ID 83617	Food Costs	330.52
				Food Costs	52.08
				Food Costs	90.88
				Food Costs	344.44
014924	02/12/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Sheets of metal	753.49
				Axle & Tires	289.86
				Fenders	18.50
				Misc. Iron	120.77
				Hitch	63.50
014925	02/12/18	PCS Edvenntures, Inc.	Boise, ID 83713	Drones	2,499.75
014926	02/12/18	Petty Cash/ Mindy Comstock		Reimb Postage	119.82
014927	02/12/18	Tina Roseborough	Wendell, ID 83355	Mileage Disability Meeting	35.46
014928	02/12/18	Mike Savage		Reimburse Mileage	151.20
014929	02/12/18	Tek-Hut	Twin Falls, ID 83301	Battery Back-up - E-rate Reimb	3,200.00
				Juniper Optics	330.00
				Internet - January	250.00
				Credit on Account	1,145.00CR
				Internet Fee	1.00
014930	02/12/18	T & L Power Equipment Plus Inc	Gooding, ID 83330	Oil	18.62
014931	02/12/18	Unified Office Service	Twin Falls, ID 83301	Office Supplies - Secretary	26.77
				Office Supplies - Clerk	60.64
014932	02/12/18	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	217.85
				Van Fuel	64.76
014933	02/12/18	Valley Co-op	Gooding, ID 83330	Propane	3,295.33
014934	02/12/18	WBEA	Nampa, ID 83686	Conference - T Dalin - Workshop Ha	225.00
014935	02/12/18	Western Waste Services	Jerome, ID 83338	Garbage	249.18
014936	02/15/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 022018	264.04
				Health Insurance - 022018	82.28
				Health Insurance - 022018	246.83
				Health Insurance - 022018	310.53

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 022018	40.99
				Health Insurance - 022018	3.25
				Health Insurance - 022018	47.46
				Health Insurance - 022018	385.57
				Health Insurance - 022018	113.59
				Health Insurance - 022018	84.93
				Health Insurance - 022018	50.35
				Health Insurance - 022018	2,721.77
				Health Insurance - 022018	2,633.80
				Health Insurance - 022018	340.76
				Health Insurance - 022018	368.41
				Health Insurance - 022018	515.00
				Health Insurance - 022018	454.35
				Health Insurance - 022018	436.69
				Health Insurance - 022018	168.47
				Health Insurance - 022018	724.68
				Health Insurance - 022018	490.40
014937	02/15/18	IRS Employer Share		- 022018	2,070.16
				- 022018	1,674.67
				- 022018	176.10
				- 022018	324.40
				- 022018	125.26
				- 022018	182.84
				- 022018	35.13
				- 022018	105.40
				- 022018	29.27
				- 022018	274.79
				- 022018	143.23
				FICA Employer - 022018	61.23
				- 022018	36.86
				- 022018	505.75
				- 022018	263.17
				- 022018	663.36
				- 022018	107.96
				- 022018	337.97
				- 022018	80.89
014938	02/15/18	LifeMap Assurance Company	Portland, OR 97228-6840	- 022018	0.88
				- 022018	8.58
				- 022018	0.51
				- 022018	2.63
				- 022018	1.79
				- 022018	27.52
				- 022018	3.63
				- 022018	3.81
				- 022018	2.81
				- 022018	4.84
				- 022018	4.84
				- 022018	8.95
				- 022018	35.45
				- 022018	6.05
				Life Map - 022018	0.90
				- 022018	0.54
				- 022018	5.18
				- 022018	4.65
				- 022018	7.12
014939	02/15/18	PERSI 11.32		- 022018	2,228.03
				- 022018	299.54
				- 022018	484.96
				- 022018	43.80
				- 022018	217.06
				- 022018	54.21
				- 022018	392.64
				Persi Employer - 022018	35.09
				- 022018	162.64
				- 022018	1,039.74
				- 022018	188.66
				- 022018	55.84
				- 022018	2,923.14
				- 022018	492.34
				- 022018	197.84
				- 022018	275.92
				- 022018	184.83
				- 022018	485.45
				- 022018	264.04
014940	02/15/18	PERSI RETIREMENT (1.16)		- 022018	299.56
				- 022018	228.33
				- 022018	28.28
				- 022018	49.70
				- 022018	40.24
				- 022018	106.55
				- 022018	20.27
				- 022018	49.75
				PERSI Sick Leave - 022018	3.60
				- 022018	30.69
				- 022018	5.56
				- 022018	16.67
				- 022018	19.32
				- 022018	4.49
				- 022018	5.72
				- 022018	18.94
				- 022018	48.85

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 022018	1.59
				- 022018	22.24
				- 022018	27.06

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	02/20/18	Bishopofbliss, S.H.	198.50	Bliss	ID	83314
drct-dpst	02/20/18	Bjornn, Brent Theodore	5,167.83	Twin Falls	ID	83301
drct-dpst	02/20/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	02/20/18	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	02/20/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	02/20/18	Dalin, Tracy Turner	4,450.83	Gooding	ID	83330
drct-dpst	02/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	02/20/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	02/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	02/20/18	Etchart, Brandy M	1,718.33	Bliss	ID	83314
drct-dpst	02/20/18	Featherston, Debra Lynn	760.00	Twin Falls	ID	83301
drct-dpst	02/20/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	02/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	02/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	02/20/18	Kamphaus, Emily R	5,968.58	Hagerman	ID	83332
drct-dpst	02/20/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	02/20/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	02/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	02/20/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	02/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	02/20/18	Pulse, Laura Lee	2,657.81	Bliss	ID	83314
drct-dpst	02/20/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	02/20/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	02/20/18	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	02/20/18	Valadao, Matues Antonio	4,632.57	Twin Falls	ID	83301
drct-dpst	02/20/18	Vincent, Chelsea M	817.50	Bliss	ID	83314
009900	02/20/18	Altamirano, Cintia E	244.82	Bliss	ID	83314
009901	02/20/18	Brown, Devin Scott	2,644.66	Bliss	ID	83314
009902	02/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009903	02/20/18	Elliott, Robert J	937.50	Bliss	ID	83314
009904	02/20/18	Hooper, Heidi J	750.00	Bliss	ID	83314
009905	02/20/18	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009906	02/20/18	Stewart, Teresa A	130.00	Hagerman	ID	83332
009907	02/20/18	Swainston, Joseph	1,500.00	Wendell	ID	83355
009908	02/20/18	Taylor, Beebe B	1,000.00	Wendell	ID	83355
009909	02/20/18	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
009910	02/20/18	Wood, Cyndi Loreen	1,305.53	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	02/20/18	Bishopofbliss, S.H.	198.50	Bliss	ID	83314
drct-dpst	02/20/18	Bjornn, Brent Theodore	5,167.83	Twin Falls	ID	83301
drct-dpst	02/20/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	02/20/18	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	02/20/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	02/20/18	Dalin, Tracy Turner	4,450.83	Gooding	ID	83330
drct-dpst	02/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	02/20/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	02/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	02/20/18	Etchart, Brandy M	1,718.33	Bliss	ID	83314
drct-dpst	02/20/18	Featherston, Debra Lynn	760.00	Twin Falls	ID	83301
drct-dpst	02/20/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	02/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	02/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	02/20/18	Kamphaus, Emily R	5,968.58	Hagerman	ID	83332
drct-dpst	02/20/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	02/20/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	02/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	02/20/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	02/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	02/20/18	Pulse, Laura Lee	2,657.81	Bliss	ID	83314
drct-dpst	02/20/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	02/20/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	02/20/18	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	02/20/18	Valadao, Matues Antonio	4,632.57	Twin Falls	ID	83301
drct-dpst	02/20/18	Vincent, Chelsea M	817.50	Bliss	ID	83314
009900	02/20/18	Altamirano, Cintia E	244.82	Bliss	ID	83314
009901	02/20/18	Brown, Devin Scott	2,644.66	Bliss	ID	83314
009902	02/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009903	02/20/18	Elliott, Robert J	937.50	Bliss	ID	83314
009904	02/20/18	Hooper, Heidi J	750.00	Bliss	ID	83314
009905	02/20/18	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009906	02/20/18	Stewart, Teresa A	130.00	Hagerman	ID	83332
009907	02/20/18	Swainston, Joseph	1,500.00	Wendell	ID	83355
009908	02/20/18	Taylor, Beebe B	1,000.00	Wendell	ID	83355
009909	02/20/18	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
009910	02/20/18	Wood, Cyndi Loreen	1,305.53	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015018	05/14/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,837.50
015019	05/14/18	Bliss Student Body	Bliss, ID 83314	Bulk Fee Mailers - May	38.05
				Reimburse A Tapatio Luncheon	145.00
				Reimburse Advisor Cost - FFA	130.00
015020	05/14/18	Century Link	Phoenix, AZ 85038-9040	Local Lines	342.64
				Long Distance Lines	6.92
015021	05/14/18	City Of Bliss	BLISS, ID 83314	Sewer	310.00
				Water	231.00
015022	05/14/18	Columbia Bank	St. Louis, MO 63179-0408	Secretaries Day - Meal	43.46
015023	05/14/18	Tracy Dalin	,	Reimburse Mileage Federal Meeting	36.90
015024	05/14/18	Edwards, Brent	Twin Falls, ID 83301	E-Rate Form 471	200.00
015025	05/14/18	Eligibility Tracking Calculato	San Antonio, TX 78232	1095 Health Forms Filing Charge	62.50
015026	05/14/18	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage	113.40
015027	05/14/18	Flinn Scientific Inc	Batavia, IL 60510-0219	Science Sodium Chlor	25.35
015028	05/14/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	766.79
				Food Costs	402.78
				Food Costs	865.38
				Food Costs	1,127.07
015029	05/14/18	G & H Hardware	Gooding, ID 83330	Buffing Wheels	26.97
				Maintenance supply	87.02
015030	05/14/18	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus 60 Day Inspection	185.25
				60 Day Inspection	188.50
015031	05/14/18	IASA	Boise, ID 83705	IEEW - Grants 2018 Subscription Em	50.00
015032	05/14/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Gymnasium	242.05
				Electrical - Lights	11.40
				Electrical - Elementary School	449.12
				Electrical - Pump	16.76
				Electrical - District Office	271.79
				Electrical - Main Building	924.20
				Electrical - Modular	274.67
015033	05/14/18	Emily Kamphaus	,	Supplies - Teacher Appreciation	70.76
				Reimburse Prevention Convergence	105.60
				Supplies Teacher Appreciation	6.49
015034	05/14/18	Ron Leach Construction	Bliss, ID 83314	Snow Removal	500.00
015035	05/14/18	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	172.83
				Food Costs	117.39
				Food Costs	159.06
				Food Costs	144.55
015036	05/14/18	Music K-8	Wauwatosa, WI 53226	Magazines & CD's	109.95
015037	05/14/18	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	10.90
015038	05/14/18	NMCID_ID	Gooding, ID 83330	Physical Therapy	499.00
015039	05/14/18	Norco	Salt Lake City, UT 84141-3124	Acetylene	73.99
				Cylinder Rent	17.88
015040	05/14/18	Northwest Distribution Service	Emmett, ID 83617	Food Costs	701.84
				Food Costs	379.43
				Food Costs	55.20
015041	05/14/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	4 x 10 Stainless	290.91
015042	05/14/18	Petty Cash/ Mindy Comstock	,	Reimburse Postage	101.00
015043	05/14/18	Precision Roller	Phoenix, AZ 85027	See Attached-Toner/Ink	234.64
015044	05/14/18	Pro Active Behavioral Health	Gooding, ID 83330	Psychological Seives	360.00
015045	05/14/18	Laura Pulse	,	Reimburse Mileage Bus to Shop	63.00
015046	05/14/18	Tina Roseborough	Wendell, ID 83355	Binders - Supplies	11.65
				A Wrinkle in Time	11.54
				Reimburse Mileage	38.06
				Kindergarten Child Find	25.44
015047	05/14/18	Rush Truck Centers	Boise, ID 83705	Repair Bus 2000	1,220.32
				Repair Bus	91.90
				Additional Charge on Checks	8.08
015048	05/14/18	Safeguard Business Systems	Chicago, IL 60680-1043	Reimburse Mileage	151.20
015049	05/14/18	Mike Savage	,	Copier Repairs	563.20
015050	05/14/18	MARK SCHEER	WENDELL, ID 83355	Irrigation Supplies	140.40
015051	05/14/18	Sliman & Butler Irrigation	GOODING, ID 83330	Internet	250.00
015052	05/14/18	Tek-Hut	Twin Falls, ID 83301	Content Filtering Service	1.00
				** VOID **	0.00
015053	05/14/18	The Leader in Me	,	Legal Advertisement for Furnance S	90.48
015054	05/14/18	Times-News	Twin Falls, ID 83303-0548	Office Supplies	42.27
015055	05/14/18	Unified Office Service	Twin Falls, ID 83301	Fuel Costs	1,012.31
015056	05/14/18	United Oil	Twin Falls, ID 83303-5159	Van Fuel	38.04
				Fuel for Maintenance	2.94
015057	05/14/18	Valley Co-op	Jerome, ID 83338	Propane	617.44
015058	05/14/18	Verizon	Dallas, TX 75266-0108	Cellular Phones	53.08
				Cellular Phones	53.08
				Cellular Phones	125.51
015059	05/14/18	Western Waste Services	Jerome, ID 83338	Garbage	249.09
015060	05/15/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 052018	2,654.55
				Health Insurance - 052018	454.35
				Health Insurance - 052018	365.44
				Health Insurance - 052018	436.69
				Health Insurance - 052018	709.51
				Health Insurance - 052018	387.64
				Health Insurance - 052018	92.31
				Health Insurance - 052018	110.20
				Health Insurance - 052018	168.13
				Health Insurance - 052018	85.32
				Health Insurance - 052018	51.51
				Health Insurance - 052018	2,901.79
				Health Insurance - 052018	330.59
				Health Insurance - 052018	397.11

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 052018	247.77
				Health Insurance - 052018	13.78
				Health Insurance - 052018	490.40
				Health Insurance - 052018	515.00
015061	05/15/18	IRS Employer Share		Health Insurance - 052018	82.59
				FICA Employer - 052018	222.10
				FICA Employer - 052018	107.97
				FICA Employer - 052018	324.40
				FICA Employer - 052018	117.75
				FICA Employer - 052018	172.61
				FICA Employer - 052018	80.89
				FICA Employer - 052018	29.27
				FICA Employer - 052018	1,750.73
				FICA Employer - 052018	176.39
				FICA Employer - 052018	250.83
				FICA Employer - 052018	143.32
				FICA Employer - 052018	68.88
				FICA Employer - 052018	36.83
				FICA Employer - 052018	64.93
				FICA Employer - 052018	262.08
				FICA Employer - 052018	663.36
				FICA Employer - 052018	35.13
				FICA Employer - 052018	105.37
				FICA Employer - 052018	350.25
015062	05/15/18	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 052018	2,113.87
				- 052018	34.71
				- 052018	28.07
				- 052018	3.52
				- 052018	1.69
				- 052018	4.23
				- 052018	8.97
				- 052018	4.84
				- 052018	4.84
				- 052018	6.01
				- 052018	4.65
				- 052018	1.01
				Life Map - 052018	0.90
				- 052018	1.79
				- 052018	0.55
				- 052018	6.96
				- 052018	0.88
				- 052018	2.64
				- 052018	8.73
				- 052018	0.51
				- 052018	5.18
015063	05/15/18	PERSI 11.32		- 052018	162.64
				- 052018	247.47
				- 052018	199.09
				- 052018	392.64
				- 052018	1,039.74
				- 052018	482.28
				- 052018	197.84
				- 052018	217.06
				- 052018	485.45
				- 052018	90.56
				Persi Employer - 052018	35.09
				- 052018	177.34
				- 052018	43.80
				- 052018	55.84
				- 052018	284.08
				- 052018	54.21
				- 052018	3,045.39
				- 052018	184.83
				- 052018	2,284.63
				- 052018	275.92
015064	05/15/18	PERSI RETIREMENT (1.16)		- 052018	312.09
				- 052018	5.72
				- 052018	28.27
				- 052018	18.16
				- 052018	29.11
				- 052018	22.24
				PERSI Sick Leave - 052018	3.60
				- 052018	5.55
				- 052018	25.36
				- 052018	40.24
				- 052018	106.55
				- 052018	20.27
				- 052018	49.75
				- 052018	20.41
				- 052018	16.67
				- 052018	49.41
				- 052018	18.94
				- 052018	200.10
				- 052018	4.49
				- 052018	9.29

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/18/18	Beutler, Angela E	3,768.75	Hagerman	ID	83332
drct-dpst	05/18/18	Bishopofbliss, S.H.	450.50	Bliss	ID	83314
drct-dpst	05/18/18	Bjornn, Brent Theodore	6,360.83	Twin Falls	ID	83301
drct-dpst	05/18/18	Bunn, Brenda L	4,266.83	Wendell	ID	83355
drct-dpst	05/18/18	Caudill, Stephanie Marie	3,958.50	Bliss	ID	83314
drct-dpst	05/18/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	05/18/18	Dalin, Tracy Turner	4,350.83	Gooding	ID	83330
drct-dpst	05/18/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	05/18/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	05/18/18	Erkins, Laren Kae	2,116.75	Bliss	ID	83314
drct-dpst	05/18/18	Etchart, Brandy M	1,562.31	Bliss	ID	83314
drct-dpst	05/18/18	Featherston, Debra Lynn	1,155.00	Twin Falls	ID	83301
drct-dpst	05/18/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	05/18/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	05/18/18	Johnson, Kathy Lynn	3,349.91	Hagerman	ID	83332
drct-dpst	05/18/18	Kamphaus, Emily R	3,968.58	Hagerman	ID	83332
drct-dpst	05/18/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	05/18/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	05/18/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	05/18/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	05/18/18	Perron, Suzanne Francis	4,266.83	Hagerman	ID	83332
drct-dpst	05/18/18	Pulse, Laura Lee	2,598.44	Bliss	ID	83314
drct-dpst	05/18/18	Roseborough, Tina Lynne	3,349.92	Wendell	ID	83355
drct-dpst	05/18/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	05/18/18	Taylor, Stephanie Ann	3,668.75	Bliss	ID	83314
drct-dpst	05/18/18	Valadao, Matues Antonio	3,941.57	Twin Falls	ID	83301
drct-dpst	05/18/18	Vincent, Chelsea M	243.75	Bliss	ID	83314
drct-dpst	05/18/18	Wickham, Destra M	970.65	Hagerman	ID	83332
009969	05/18/18	Altamirano, Cintia E	180.76	Bliss	ID	83314
009970	05/18/18	Brown, Devin Scott	2,634.66	Bliss	ID	83314
009971	05/18/18	Burk, Abigail	1,000.00	Bliss	ID	83314
009972	05/18/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009973	05/18/18	Elliott, Robert J	862.50	Bliss	ID	83314
009974	05/18/18	Hooper, Heidi J	503.25	Bliss	ID	83314
009975	05/18/18	Overturf, Angela Marie	3,848.16	Buhl	ID	83316
009976	05/18/18	Stewart, Teresa A	37.05	Hagerman	ID	83332
009977	05/18/18	Wood, Cyndi Loreen	1,566.63	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	03/20/18	Bishopofbliss, S.H.	112.00	Bliss	ID	83314
drct-dpst	03/20/18	Bjornn, Brent Theodore	4,241.83	Twin Falls	ID	83301
drct-dpst	03/20/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	03/20/18	Caudill, Stephanie Marie	3,876.50	Bliss	ID	83314
drct-dpst	03/20/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	03/20/18	Dalin, Tracy Turner	3,200.83	Gooding	ID	83330
drct-dpst	03/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	03/20/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	03/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	03/20/18	Etchart, Brandy M	1,543.29	Bliss	ID	83314
drct-dpst	03/20/18	Featherston, Debra Lynn	630.00	Twin Falls	ID	83301
drct-dpst	03/20/18	Gough, Julie Marie	1,516.27	Bliss	ID	83314
drct-dpst	03/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	03/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	03/20/18	Kamphaus, Emily R	3,468.58	Hagerman	ID	83332
drct-dpst	03/20/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	03/20/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	03/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	03/20/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	03/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	03/20/18	Pulse, Laura Lee	2,397.93	Bliss	ID	83314
drct-dpst	03/20/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	03/20/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	03/20/18	Taylor, Stephanie Ann	4,568.75	Bliss	ID	83314
drct-dpst	03/20/18	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	03/20/18	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
drct-dpst	03/20/18	Vincent, Chelsea M	720.93	Bliss	ID	83314
009925	03/20/18	Altamirano, Cintia E	179.93	Bliss	ID	83314
009926	03/20/18	Brown, Devin Scott	2,624.66	Bliss	ID	83314
009927	03/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009928	03/20/18	Elliott, Robert J	937.50	Bliss	ID	83314
009929	03/20/18	Hooper, Heidi J	675.00	Bliss	ID	83314
009930	03/20/18	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009931	03/20/18	Stewart, Teresa A	102.05	Hagerman	ID	83332
009932	03/20/18	Wood, Cyndi Loreen	783.32	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014981	04/09/18	Amazon/SYNCB	Atlanta, GA 30353-0958	2 HON Bookcases	251.20
014982	04/09/18	Bliss Student Body	Bliss, ID 83314	Office Supply	94.66
014983	04/09/18	Century Link	Phoenix, AZ 85038-9040	March Newsletter - Bulk Fee	38.05
014984	04/09/18	City Of Bliss	BLISS, ID 83314	April Newsletter - Bulk Fee	38.05
				** VOID **	0.00
				Sewer	310.00
				Water	231.00
				Irrigation	38.30
014985	04/09/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	400.44
014986	04/09/18	Fred Pryor Seminars	Kansas City, MO 64121-9468	Food Costs	398.78
014987	04/09/18	G & H Hardware	Gooding, ID 83330	Excel Workshop - M Elliott	99.00
				Flap Disc	34.95
				Spray Paint	62.93
				Primer Paint	13.18
				Spray Paint	34.36
				Ratchet	22.99
				Flag	35.96
014988	04/09/18	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus 60 Day Inspection	97.50
				Bus 60 Day Inspection	112.50
				60 Day Bus Inspection	97.50
014989	04/09/18	Sarah Helmick	Seattle, WA 98124-1966	Reimburse Mileage Field Trip	35.19
014990	04/09/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Gymnasium	324.40
				Electrical - Main Building	1,105.05
				Electrical - Modular	338.87
				Electrical - Pump	16.76
				Electrical - Elementary School	474.59
				Electrical - Lights	11.40
				Electrical - District Office	309.74
014991	04/09/18	Idaho High School Activities A	BOISE, ID 83704	Activity Coaches Card	70.00
014992	04/09/18	Idaho School Boards Associatio	BOISE, ID 83703	Policy Update Fee	495.00
014993	04/09/18	Lancaster, Kevin	Jackson, WY 83002	Reimburse Mileage Meeting (3) mont	202.50
014994	04/09/18	Laura Lee Farms	Jackson, WY 83002	Case Lettuce	24.00
014995	04/09/18	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	99.98
				Food Costs	144.36
014996	04/09/18	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	oil, Filter, supplies	213.87
014997	04/09/18	Norco	Salt Lake City, UT 84141-3124	Welding Rod 6013	110.72
				Welding Rod 6018	101.35
				Welding Rod 1/8 x 36 Steel Rod	22.83
				Welding Rod 3/ 32x36 Mild Steel	22.43
				3" Crown w/ratchet	36.99
				Clear Faceshield	19.05
				Acetylene	82.54
014998	04/09/18	Northwest Distribution Service	Emmett, ID 83617	Food Costs	593.30
				Food Costs	540.74
				Food Costs	189.84
014999	04/09/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Wire	39.42
				Plug	32.27
				chain	7.48
				Hooks	7.70
				Jack Stand	20.45
				Trailer Light Kit	22.00
015000	04/09/18	Pro Active Behavioral Health	Gooding, ID 83330	Therapy	480.00
015001	04/09/18	Safeguard Business Systems	Chicago, IL 60680-1043	Checks	165.23
015002	04/09/18	Mike Savage	Twin Falls, ID 83301	Rimeburse Travel	129.60
015003	04/09/18	Tek-Hut	Twin Falls, ID 83301	Internet Fees	250.00
				Internet Filtering	1.00
015004	04/09/18	Unified Office Service	Twin Falls, ID 83301	Calculator Paper - return	15.54CR
				Chair Mat	43.99
				Calculator Ribbon - Calculator	1.99
				Calculator Paper	7.45
				Inkjet Laser Copy Paper	13.99
015005	04/09/18	United Oil	Twin Falls, ID 83303-5159	Mower Gas	15.81
				Bus Fuel	803.06
				Van Fuel	137.57
015006	04/09/18	Valley Co-op	Gooding, ID 83330	Propane	2,601.79
015007	04/09/18	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Clean & Soft White Supplies	228.57
015008	04/09/18	Western Waste Services	Jerome, ID 83338	Garbage	249.09
015009	04/09/18	OETC	Salem, OR 97301	Microsoft Licensing	1,238.44
015010	04/17/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 042018	2,721.77
				Health Insurance - 042018	2,861.38
				Health Insurance - 042018	340.76
				Health Insurance - 042018	8.24
				Health Insurance - 042018	436.69
				Health Insurance - 042018	49.28
				Health Insurance - 042018	689.52
				Health Insurance - 042018	81.97
				Health Insurance - 042018	245.90
				Health Insurance - 042018	387.92
				Health Insurance - 042018	47.46
				Health Insurance - 042018	420.81
				Health Insurance - 042018	113.59
				Health Insurance - 042018	91.49
				Health Insurance - 042018	70.02
				Health Insurance - 042018	454.35
				Health Insurance - 042018	515.00
				Health Insurance - 042018	454.35
				Health Insurance - 042018	490.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015011	04/17/18	IRS Employer Share		FICA Employer - 042018	663.36
				FICA Employer - 042018	107.97
				FICA Employer - 042018	324.39
				FICA Employer - 042018	35.14
				FICA Employer - 042018	2,199.62
				FICA Employer - 042018	80.90
				FICA Employer - 042018	29.27
				FICA Employer - 042018	176.10
				FICA Employer - 042018	5.07
				FICA Employer - 042018	261.61
				FICA Employer - 042018	205.82
				FICA Employer - 042018	143.23
				FICA Employer - 042018	45.81
				FICA Employer - 042018	36.51
				FICA Employer - 042018	1,665.71
				FICA Employer - 042018	31.87
				FICA Employer - 042018	161.08
				FICA Employer - 042018	105.41
				FICA Employer - 042018	314.53
				015012	04/17/18
- 042018	29.84				
- 042018	0.08				
- 042018	4.84				
- 042018	4.84				
- 042018	4.84				
- 042018	4.65				
- 042018	0.52				
- 042018	6.74				
- 042018	0.87				
- 042018	2.62				
- 042018	8.98				
- 042018	0.51				
- 042018	3.63				
- 042018	9.33				
- 042018	6.05				
Life Map - 042018	0.96				
- 042018	0.75				
- 042018	5.18				
015013	04/17/18	PERSI 11.32			
				- 042018	473.25
				- 042018	43.80
				- 042018	3,183.69
				- 042018	222.02
				- 042018	2,228.03
				- 042018	217.06
				- 042018	275.92
				Persi Employer - 042018	35.08
				- 042018	47.17
				- 042018	7.60
				- 042018	266.60
				- 042018	55.84
				- 042018	392.64
				- 042018	1,039.74
- 042018	197.84				
- 042018	485.45				
- 042018	54.21				
- 042018	184.83				
015014	04/17/18	PERSI RETIREMENT (1.16)		- 042018	20.27
				- 042018	326.26
				- 042018	22.24
				- 042018	4.49
				- 042018	49.75
				- 042018	28.28
				PERSI Sick Leave - 042018	3.59
				- 042018	0.78
				- 042018	40.24
				- 042018	4.83
				- 042018	5.72
				- 042018	27.32
				- 042018	5.55
				- 042018	16.66
				- 042018	48.50
- 042018	106.55				
- 042018	22.76				
- 042018	194.30				
- 042018	18.94				
015015	04/30/18	Verizon	Dallas, TX 75266-0108	Cellular phones	53.08
				Bus Cellular Phones	85.63
015016	04/09/18	Columbia Bank	St. Louis, MO 63179-0408	Cellular phones	53.08
				IASBO Conference - M Elliott Motel	109.00
015017	04/09/18	Precision Roller	Phoenix, AZ 85027	Meal - M Elliott - Meeting	14.77
				See Attached	105.12
				Supplies	16.98

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	04/20/18	Bishopofbliss, S.H.	67.50	Bliss	ID	83314
drct-dpst	04/20/18	Bjornn, Brent Theodore	4,241.83	Twin Falls	ID	83301
drct-dpst	04/20/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	04/20/18	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	04/20/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	04/20/18	Dalin, Tracy Turner	3,200.83	Gooding	ID	83330
drct-dpst	04/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	04/20/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	04/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	04/20/18	Etchart, Brandy M	1,377.32	Bliss	ID	83314
drct-dpst	04/20/18	Featherston, Debra Lynn	432.05	Twin Falls	ID	83301
drct-dpst	04/20/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	04/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	04/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	04/20/18	Kamphaus, Emily R	3,468.58	Hagerman	ID	83332
drct-dpst	04/20/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	04/20/18	Knott, Shawna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	04/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	04/20/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	04/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	04/20/18	Pulse, Laura Lee	2,529.15	Bliss	ID	83314
drct-dpst	04/20/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	04/20/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	04/20/18	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
drct-dpst	04/20/18	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
drct-dpst	04/20/18	Vincent, Chelsea M	446.25	Bliss	ID	83314
drct-dpst	04/20/18	Wickham, Destra M	970.65	Hagerman	ID	83332
009947	04/20/18	Altamirano, Cintia E	136.73	Bliss	ID	83314
009948	04/20/18	Brown, Devin Scott	2,654.66	Bliss	ID	83314
009949	04/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009950	04/20/18	Elliott, Robert J	937.50	Bliss	ID	83314
009951	04/20/18	Hooper, Heidi J	417.75	Bliss	ID	83314
009952	04/20/18	Overturf, Angela Marie	5,069.91	Buhl	ID	83316
009953	04/20/18	Stewart, Teresa A	139.10	Hagerman	ID	83332
009954	04/20/18	Wood, Cyndi Loreen	783.32	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	04/20/18	Bishopofbliss, S.H.	67.50	Bliss	ID	83314
drct-dpst	04/20/18	Bjornn, Brent Theodore	4,241.83	Twin Falls	ID	83301
drct-dpst	04/20/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	04/20/18	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	04/20/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	04/20/18	Dalin, Tracy Turner	3,200.83	Gooding	ID	83330
drct-dpst	04/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	04/20/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	04/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	04/20/18	Etchart, Brandy M	1,377.32	Bliss	ID	83314
drct-dpst	04/20/18	Featherston, Debra Lynn	432.05	Twin Falls	ID	83301
drct-dpst	04/20/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	04/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	04/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	04/20/18	Kamphaus, Emily R	3,468.58	Hagerman	ID	83332
drct-dpst	04/20/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	04/20/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	04/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	04/20/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	04/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	04/20/18	Pulse, Laura Lee	2,529.15	Bliss	ID	83314
drct-dpst	04/20/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	04/20/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	04/20/18	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
drct-dpst	04/20/18	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
drct-dpst	04/20/18	Vincent, Chelsea M	446.25	Bliss	ID	83314
drct-dpst	04/20/18	Wickham, Destra M	970.65	Hagerman	ID	83332
009947	04/20/18	Altamirano, Cintia E	136.73	Bliss	ID	83314
009948	04/20/18	Brown, Devin Scott	2,654.66	Bliss	ID	83314
009949	04/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009950	04/20/18	Elliott, Robert J	937.50	Bliss	ID	83314
009951	04/20/18	Hooper, Heidi J	417.75	Bliss	ID	83314
009952	04/20/18	Overturf, Angela Marie	5,069.91	Buhl	ID	83316
009953	04/20/18	Stewart, Teresa A	139.10	Hagerman	ID	83332
009954	04/20/18	Wood, Cyndi Loreen	783.32	Bliss	ID	83314

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015018	05/14/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,837.50
015019	05/14/18	Bliss Student Body	Bliss, ID 83314	Bulk Fee Mailers - May	38.05
				Reimburse A Tapatio Luncheon	145.00
				Reimburse Advisor Cost - FFA	130.00
015020	05/14/18	Century Link	Phoenix, AZ 85038-9040	Local Lines	342.64
				Long Distance Lines	6.92
015021	05/14/18	City Of Bliss	BLISS, ID 83314	Sewer	310.00
				Water	231.00
015022	05/14/18	Columbia Bank	St. Louis, MO 63179-0408	Secretaries Day - Meal	43.46
015023	05/14/18	Tracy Dalin	,	Reimburse Mileage Federal Meeting	36.90
015024	05/14/18	Edwards, Brent	Twin Falls, ID 83301	E-Rate Form 471	200.00
015025	05/14/18	Eligibility Tracking Calculato	San Antonio, TX 78232	1095 Health Forms Filing Charge	62.50
015026	05/14/18	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage	113.40
015027	05/14/18	Flinn Scientific Inc	Batavia, IL 60510-0219	Science Sodium Chlor	25.35
015028	05/14/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	766.79
				Food Costs	402.78
				Food Costs	865.38
				Food Costs	1,127.07
015029	05/14/18	G & H Hardware	Gooding, ID 83330	Buffing Wheels	26.97
				Maintenance supply	87.02
015030	05/14/18	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus 60 Day Inspection	185.25
				60 Day Inspection	188.50
015031	05/14/18	IASA	Boise, ID 83705	IEEW - Grants 2018 Subscription Em	50.00
015032	05/14/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Gymnasium	242.05
				Electrical - Lights	11.40
				Electrical - Elementary School	449.12
				Electrical - Pump	16.76
				Electrical - District Office	271.79
				Electrical - Main Building	924.20
				Electrical - Modular	274.67
015033	05/14/18	Emily Kamphaus	,	Supplies - Teacher Appreciation	70.76
				Reimburse Prevention Convergence	105.60
				Supplies Teacher Appreciation	6.49
015034	05/14/18	Ron Leach Construction	Bliss, ID 83314	Snow Removal	500.00
015035	05/14/18	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	172.83
				Food Costs	117.39
				Food Costs	159.06
				Food Costs	144.55
015036	05/14/18	Music K-8	Wauwatosa, WI 53226	Magazines & CD's	109.95
015037	05/14/18	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	10.90
015038	05/14/18	NCMC_ID	Gooding, ID 83330	Physical Therapy	499.00
015039	05/14/18	Norco	Salt Lake City, UT 84141-3124	Acetylene	73.99
				Cylinder Rent	17.88
015040	05/14/18	Northwest Distribution Service	Emmett, ID 83617	Food Costs	701.84
				Food Costs	379.43
				Food Costs	55.20
015041	05/14/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	4 x 10 Stainless	290.91
015042	05/14/18	Petty Cash/ Mindy Comstock	,	Reimburse Postage	101.00
015043	05/14/18	Precision Roller	Phoenix, AZ 85027	See Attached-Toner/Ink	234.64
015044	05/14/18	Pro Active Behavioral Health	Gooding, ID 83330	Psychological Sevices	360.00
015045	05/14/18	Laura Pulse	,	Reimburse Mileage Bus to Shop	63.00
015046	05/14/18	Tina Roseborough	Wendell, ID 83355	Binders - Supplies	11.65
				A Wrinkle in Time	11.54
				Reimburse Mileage	38.06
				Kindergarten Child Find	25.44
015047	05/14/18	Rush Truck Centers	Boise, ID 83705	Repair Bus 2000	1,220.32
				Repair Bus	91.90
015048	05/14/18	Safeguard Business Systems	Chicago, IL 60680-1043	Additional Charge on Checks	8.08
015049	05/14/18	Mike Savage	,	Reimburse Mileage	151.20
015050	05/14/18	MARK SCHEER	WENDELL, ID 83355	Copier Repairs	563.20
015051	05/14/18	Sliman & Butler Irrigation	GOODING, ID 83330	Irrigation Supplies	140.40
015052	05/14/18	Tek-Hut	Twin Falls, ID 83301	Internet	250.00
				Content Filtering Service	1.00
				** VOID **	0.00
015053	05/14/18	The Leader in Me	,	Legal Advertisement for Furnance S	90.48
015054	05/14/18	Times-News	Twin Falls, ID 83303-0548	Office Supplies	42.27
015055	05/14/18	Unified Office Service	Twin Falls, ID 83301	Fuel Costs	1,012.31
015056	05/14/18	United Oil	Twin Falls, ID 83303-5159	Van Fuel	38.04
				Fuel for Maintenance	2.94
015057	05/14/18	Valley Co-op	Jerome, ID 83338	Propane	617.44
015058	05/14/18	Verizon	Dallas, TX 75266-0108	Cellular Phones	53.08
				Cellular Phones	53.08
				Cellular Phones	125.51
015059	05/14/18	Western Waste Services	Jerome, ID 83338	Garbage	249.09
015060	05/15/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 052018	2,654.55
				Health Insurance - 052018	454.35
				Health Insurance - 052018	365.44
				Health Insurance - 052018	436.69
				Health Insurance - 052018	709.51
				Health Insurance - 052018	387.64
				Health Insurance - 052018	92.31
				Health Insurance - 052018	110.20
				Health Insurance - 052018	168.13
				Health Insurance - 052018	85.32
				Health Insurance - 052018	51.51
				Health Insurance - 052018	2,901.79
				Health Insurance - 052018	330.59
				Health Insurance - 052018	397.11
				Health Insurance - 052018	247.77
				Health Insurance - 052018	13.78
				Health Insurance - 052018	490.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 052018	515.00
				Health Insurance - 052018	82.59
015061	05/15/18	IRS Employer Share	,	FICA Employer - 052018	222.10
				FICA Employer - 052018	107.97
				FICA Employer - 052018	324.40
				FICA Employer - 052018	117.75
				FICA Employer - 052018	172.61
				FICA Employer - 052018	80.89
				FICA Employer - 052018	29.27
				FICA Employer - 052018	1,750.73
				FICA Employer - 052018	176.39
				FICA Employer - 052018	250.83
				FICA Employer - 052018	143.32
				FICA Employer - 052018	68.88
				FICA Employer - 052018	36.83
				FICA Employer - 052018	64.93
				FICA Employer - 052018	262.08
				FICA Employer - 052018	663.36
				FICA Employer - 052018	35.13
				FICA Employer - 052018	105.37
				FICA Employer - 052018	350.25
015062	05/15/18	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 052018	2,113.87
				- 052018	34.71
				- 052018	28.07
				- 052018	3.52
				- 052018	1.69
				- 052018	4.23
				- 052018	8.97
				- 052018	4.84
				- 052018	4.84
				- 052018	6.01
				- 052018	4.65
				- 052018	1.01
				Life Map - 052018	0.90
				- 052018	1.79
				- 052018	0.55
				- 052018	6.96
				- 052018	0.88
				- 052018	2.64
				- 052018	8.73
				- 052018	0.51
				- 052018	5.18
015063	05/15/18	PERSI 11.32	,	- 052018	162.64
				- 052018	247.47
				- 052018	199.09
				- 052018	392.64
				- 052018	1,039.74
				- 052018	482.28
				- 052018	197.84
				- 052018	217.06
				- 052018	485.45
				- 052018	90.56
				Persi Employer - 052018	35.09
				- 052018	177.34
				- 052018	43.80
				- 052018	55.84
				- 052018	284.08
				- 052018	54.21
				- 052018	3,045.39
				- 052018	184.83
				- 052018	2,284.63
				- 052018	275.92
015064	05/15/18	PERSI RETIREMENT (1.16)	,	- 052018	312.09
				- 052018	5.72
				- 052018	28.27
				- 052018	18.16
				- 052018	29.11
				- 052018	22.24
				PERSI Sick Leave - 052018	3.60
				- 052018	5.55
				- 052018	25.36
				- 052018	40.24
				- 052018	106.55
				- 052018	20.27
				- 052018	49.75
				- 052018	20.41
				- 052018	16.67
				- 052018	49.41
				- 052018	18.94
				- 052018	200.10
				- 052018	4.49
				- 052018	9.29

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/18/18	Beutler, Angela E	3,768.75	Hagerman	ID	83332
drct-dpst	05/18/18	Bishopofbliss, S.H.	450.50	Bliss	ID	83314
drct-dpst	05/18/18	Bjornn, Brent Theodore	6,360.83	Twin Falls	ID	83301
drct-dpst	05/18/18	Bunn, Brenda L	4,266.83	Wendell	ID	83355
drct-dpst	05/18/18	Caudill, Stephanie Marie	3,958.50	Bliss	ID	83314
drct-dpst	05/18/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	05/18/18	Dalin, Tracy Turner	4,350.83	Gooding	ID	83330
drct-dpst	05/18/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	05/18/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	05/18/18	Erkins, Laren Kae	2,116.75	Bliss	ID	83314
drct-dpst	05/18/18	Etchart, Brandy M	1,562.31	Bliss	ID	83314
drct-dpst	05/18/18	Featherston, Debra Lynn	1,155.00	Twin Falls	ID	83301
drct-dpst	05/18/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	05/18/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	05/18/18	Johnson, Kathy Lynn	3,349.91	Hagerman	ID	83332
drct-dpst	05/18/18	Kamphaus, Emily R	3,968.58	Hagerman	ID	83332
drct-dpst	05/18/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	05/18/18	Knott, Shawna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	05/18/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	05/18/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	05/18/18	Perron, Suzanne Francis	4,266.83	Hagerman	ID	83332
drct-dpst	05/18/18	Pulse, Laura Lee	2,598.44	Bliss	ID	83314
drct-dpst	05/18/18	Roseborough, Tina Lynne	3,349.92	Wendell	ID	83355
drct-dpst	05/18/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	05/18/18	Taylor, Stephanie Ann	3,668.75	Bliss	ID	83314
drct-dpst	05/18/18	Valadao, Matues Antonio	3,941.57	Twin Falls	ID	83301
drct-dpst	05/18/18	Vincent, Chelsea M	243.75	Bliss	ID	83314
drct-dpst	05/18/18	Wickham, Destra M	970.65	Hagerman	ID	83332
009969	05/18/18	Altamirano, Cintia E	180.76	Bliss	ID	83314
009970	05/18/18	Brown, Devin Scott	2,634.66	Bliss	ID	83314
009971	05/18/18	Burk, Abigail	1,000.00	Bliss	ID	83314
009972	05/18/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009973	05/18/18	Elliott, Robert J	862.50	Bliss	ID	83314
009974	05/18/18	Hooper, Heidi J	503.25	Bliss	ID	83314
009975	05/18/18	Overturf, Angela Marie	3,848.16	Buhl	ID	83316
009976	05/18/18	Stewart, Teresa A	37.05	Hagerman	ID	83332
009977	05/18/18	Wood, Cyndi Loreen	1,566.63	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015065	06/11/18	A 2 Z Driving College	Twin Falls, ID 83303-2154	Driving School	1,200.00
015066	06/11/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,012.50
015067	06/11/18	Amazon/SYNCB	Atlanta, GA 30353-0958	Textbook for AP class for Sven	16.98
				IDLA Textbooks	62.03
				Graduation Cords & NHS Pins	30.39
015068	06/11/18	Brent Bjornn	,	IHSAA Registration	65.00
				Credit for Class	60.00
015069	06/11/18	Bliss Student Body	Bliss, ID 83314	Keychains - Teacher Appreciation	51.00
				Teacher Appreciatino Luncheon	145.00
				Donation - Leader in me	14,000.00
				Advisor Expense - Moscow	308.50
				Sales Tax - 938 Food Service	56.28
015070	06/11/18	B-Sew Inn Education Division	Muskogee, OK 74403	Embroidery Machine	3,921.00
				Cap Hoop Set	799.00
				Floriani Total Control upgrade	1,199.00
015071	06/11/18	Century Link	Phoenix , AZ 85038-9040	Local Lines	341.80
				Telephone	13.78
015072	06/11/18	City Of Bliss	BLISS , ID 83314	Water	231.00
				Septic System	310.00
015073	06/11/18	Classroom Direct/Classroom Dir	Chicago, IL 0326	Folders - Kathy Johnson	15.42
				Supplies - B. Bunn	58.18
015074	06/11/18	Columbia Bank	St. Louis, MO 63179-0408	Senior Trip - Student Body Reimbur	825.49
				Roes - Music Spring Concert	21.19
				Mcalister - Meeting	18.31
015075	06/11/18	Columbia Bank	St. Louis, MO 63179-0408	Student Body Supply	30.98
015076	06/11/18	Columbia Bank	St. Louis, MO 63179-0408	M Elliott Meal - PD Meeting	13.23
				Federal Meeting - M Elliott Meal	7.94
015077	06/11/18	Edwards, Brent	Twin Falls, ID 83301	E-Rate Form 486	400.00
015078	06/11/18	Michele M Elliott	Bliss , ID 83314	Reimburse Deposits and Meetings	113.40
015079	06/11/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	494.37
				Food Costs	606.60
				Food Costs	544.43
				Food Costs	516.46
				Food Costs	182.87
015080	06/11/18	Franklin Covey	Salt Lake City, UT 84125-0127	Leader in Me Lanyard	117.20
				Conference - Kevin & Matt	300.00
				Shipping & Handling	34.73
				Lanyards - Leader in Me	32.50
				Shipping & Handling	10.82
015081	06/11/18	G & H Hardware	Gooding, ID 83330	Primer	26.36
				Black Hammer Spray	44.95
				Light Covers	2.99
				Handles for Trailor Project	14.98
				Hannered Black - Trailer Project	53.94
				Textured Black	17.98
				Cut off Wheels	10.36
				Rivets	3.99
				Shop Vac	69.99
				Maintenance - Driver Set	28.99
				Sprinkler Stand	19.99
				Sprinkler	11.99
				Sprinkler	12.99
				Riser	0.59
				Sprinklers	15.98
				Remuda Quart	21.99
				Paint Brush	9.99
				Paint Tray	2.39
				Rollers	3.99
				Quart Brown Paint	8.99
015082	06/11/18	Glenns Ferry School District	Glenns Ferry, ID 83623	Annual Inspection	130.00
015083	06/11/18	Gooding Lumber Company	GOODING , ID 83330	Bolts & Screws for Trailor	18.41
015084	06/11/18	Sarah Helmick	,	Meals - Conference Ag	54.00
				Mileage - Conference Ag	170.55
015085	06/11/18	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	** VOID **	0.00
015086	06/11/18	IATA	Meridian, ID 83646	Summer Inservice Registration - S.	125.00
				Membership	130.00
015087	06/11/18	IDAHO POWER	Seattle , WA 98124-1966	Electrical - District Office	157.42
				Electrial - Elementary School	523.89
				Electrical - Pump	114.08
				Electrical - Main Building	775.20
				Electrical - Lights	11.40
				Electrical - Modular	118.64
				Electrical - Gymnasium	248.84
015088	06/11/18	Johnson Controls Fire Protecti	Palatine, IL 60055	Fire Protection Fee	952.85
015089	06/11/18	Emily Kamphaus	,	Michael's bag Reimbursement Bear F	5.00
				Vases for Graduation	19.18
				Walmart - Grad Gifts	23.03
				Retirement Brunch - L. Pulse	66.93
015090	06/11/18	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Medals for Graduation, Awards Cere	44.00
015091	06/11/18	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	195.92
				Food Costs	146.58
				Food Costs	132.70
				Food Costs	146.93
015092	06/11/18	Music In Motion	Plano , TX 75086-9231	Music Supply	216.24
015093	06/11/18	Napa Auto Parts	Gooding , ID 83330	Bearings for Weed Sprayer	38.76
015094	06/11/18	National Honor Society	Boston, MA 02241-7939	National Honor Society Dues	385.00
015095	06/11/18	NCMC_ID	Gooding , ID 83330	OT Therapy	443.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015096	06/11/18	Norco	Salt Lake City, UT 84141-3124	Cylinder Rent	17.79
015097	06/11/18	Northwest Distribution Service	Emmett , ID 83617	Food Costs	99.08
				Food Costs	172.12
015098	06/11/18	North Valley Academy	Gooding, ID 83330	M. Savage Contract	16,813.00
				M. Savage Contract	17,153.83
015099	06/11/18	Suzanne Perron	Hagerman , ID 83332	Reimburse Family Night	43.94
015100	06/11/18	Petty Cash/ Mindy Comstock	,	Reimburse Postage	43.72
015101	06/11/18	Precision Roller	Phoenix, AZ 85027	** VOID **	0.00
015102	06/11/18	Ranch Bowl	Gooding, ID 83330	Bowling for High School Students	282.00
015103	06/11/18	Safeguard Business Systems	Chicago , IL 60680-1043	Envelopes	450.71
				Payroll Checks	180.68
015104	06/11/18	Tek-Hut	Twin Falls , ID 83301	Internet	250.00
				Internet Filtering	1.00
015105	06/11/18	Times-News	Twin Falls , ID 83303-0548	Legal Budget Notice	205.42
015106	06/11/18	PCM/Tiger Direct	Los Angeles, CA 90074-5327	QUATE SKU - Computer Towers	5,355.00
015107	06/11/18	T & L Power Equipment Plus Inc	Gooding, ID 83330	Lawn Supply	13.50
				Lawn Supply	15.49
015108	06/11/18	Unified Office Service	Twin Falls, ID 83301	Chair	200.00
				Chair Mat	43.99
015109	06/11/18	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,687.87
				Van Fuel	125.91
				Mower	76.86
015110	06/11/18	Valley Co-op	Gooding , ID 83330	Primer for Trailor	17.16
				Bolts for Trailor	4.00
				Bolts for Trailor	1.00
				Weed Spray	199.99
015111	06/11/18	Verizon	Dallas , TX 75266-0108	Bus Cellular Phones	112.35
				Cellular phone	53.08
				Cellular phone	53.08
015112	06/11/18	Western Waste Services	Jerome, ID 83338	Garbage	249.09
015113	06/14/18	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 062018	436.68
				Health Insurance - 062018	454.35
				Health Insurance - 062018	2,721.77
				Health Insurance - 062018	2,917.08
				Health Insurance - 062018	340.76
				Health Insurance - 062018	515.00
				Health Insurance - 062018	454.35
				Health Insurance - 062018	49.28
				Health Insurance - 062018	420.81
				Health Insurance - 062018	113.59
				Health Insurance - 062018	91.49
				Health Insurance - 062018	70.02
				Health Insurance - 062018	625.27
				Health Insurance - 062018	83.95
				Health Insurance - 062018	251.82
				Health Insurance - 062018	444.28
				Health Insurance - 062018	490.40
015114	06/14/18	IRS Employer Share	,	FICA Employer - 062018	80.90
				FICA Employer - 062018	29.27
				FICA Employer - 062018	194.27
				FICA Employer - 062018	176.10
				FICA Employer - 062018	143.23
				FICA Employer - 062018	5.07
				FICA Employer - 062018	45.82
				FICA Employer - 062018	261.61
				FICA Employer - 062018	36.51
				FICA Employer - 062018	107.97
				FICA Employer - 062018	2,001.47
				FICA Employer - 062018	663.35
				FICA Employer - 062018	324.39
				FICA Employer - 062018	31.87
				FICA Employer - 062018	142.12
				FICA Employer - 062018	35.11
				FICA Employer - 062018	105.30
				FICA Employer - 062018	1,660.38
				FICA Employer - 062018	124.68
015115	06/14/18	LifeMap Assurance Company	Portland, OR 97228-6840	- 062018	35.45
				- 062018	4.84
				- 062018	4.74
				- 062018	0.51
				- 062018	4.84
				- 062018	4.84
				- 062018	9.33
				- 062018	4.65
				- 062018	0.52
				- 062018	6.05
				- 062018	6.06
				- 062018	0.89
				Life Map - 062018	0.96
				- 062018	2.68
				- 062018	0.75
				- 062018	29.84
				- 062018	3.63
				- 062018	0.08
				- 062018	5.18
015116	06/14/18	PERSI 11.32	,	- 062018	264.04
				Persi Employer - 062018	35.08
				- 062018	43.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 062018	2,923.14
				- 062018	55.84
				- 062018	2,228.03
				- 062018	217.06
				- 062018	237.14
				- 062018	184.83
				- 062018	275.92
				- 062018	7.60
				- 062018	392.64
				- 062018	1,039.74
				- 062018	197.84
				- 062018	485.46
				- 062018	47.17
				- 062018	186.34
				- 062018	54.22
015117	06/14/18	PERSI RETIREMENT (1.16)		- 062018	162.64
				- 062018	19.08
				- 062018	22.24
				PERSI Sick Leave - 062018	3.59
				- 062018	16.67
				- 062018	5.72
				- 062018	18.94
				- 062018	40.24
				- 062018	0.78
				- 062018	106.55
				- 062018	20.27
				- 062018	49.75
				- 062018	4.83
				- 062018	24.30
				- 062018	5.56
				- 062018	299.56
				- 062018	194.30
				- 062018	28.28
				- 062018	4.49
				- 062018	27.06

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	06/20/18	Bishopofbliss, S.H.	73.00	Bliss	ID	83314
drct-dpst	06/20/18	Bjornn, Brent Theodore	4,241.83	Twin Falls	ID	83301
drct-dpst	06/20/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	06/20/18	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	06/20/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	06/20/18	Dalin, Tracy Turner	3,200.83	Gooding	ID	83330
drct-dpst	06/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	06/20/18	Elliott, Michele Mary	4,462.06	Bliss	ID	83314
drct-dpst	06/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	06/20/18	Etchart, Brandy M	1,174.10	Bliss	ID	83314
drct-dpst	06/20/18	Featherston, Debra Lynn	625.00	Twin Falls	ID	83301
drct-dpst	06/20/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	06/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	06/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	06/20/18	Kamphaus, Emily R	3,468.58	Hagerman	ID	83332
drct-dpst	06/20/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	06/20/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	06/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	06/20/18	Lancaster, Kevin Robert	9,184.99	Wendell	ID	83355
drct-dpst	06/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	06/20/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	06/20/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	06/20/18	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
drct-dpst	06/20/18	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
drct-dpst	06/20/18	Vincent, Chelsea M	817.50	Bliss	ID	83314
drct-dpst	06/20/18	Wickham, Destra M	970.65	Hagerman	ID	83332
009992	06/20/18	Altamirano, Cintia E	141.83	Bliss	ID	83314
009993	06/20/18	Brown, Devin Scott	2,592.24	Bliss	ID	83314
009994	06/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009995	06/20/18	Elliott, Robert J	937.50	Bliss	ID	83314
009996	06/20/18	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009997	06/20/18	Wood, Cyndi Loreen	261.11	Bliss	ID	83314

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drct-dpst	06/20/18	Lancaster, Kevin Robert	9,184.99	Wendell	ID	83355
drct-dpst	06/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
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