

Bliss School District #234
 Schedule of Accounts Payable
 Acct: for July 2012

Check #	Date	Vendor	Address	Description	Amount
11471	7/2/2012	Tony's Automotive	Gooding, ID	Bus Repairs	\$ 971.26
11472	7/9/2012	AAA Rental & Service Company	Jerome, ID	Garbage	\$ 230.64
11473	7/9/2012	Barry Rental	Twin Falls, ID	Repair Lawn Mower	\$ 89.75
11474	7/9/2012	Devin Brown	Bliss, ID	Reimb Mileage	\$ 76.00
11475	7/9/2012	Century Link	Phoenix, AZ	Local Lines/Long Distance	\$ 335.07
11476	7/9/2012	City Of Bliss	Bliss, ID	Water Bill	\$ 511.00
11477	7/9/2012	Commercial Tire Inc	Gooding, ID	Tires for Bus	\$ 835.22
11478	7/9/2012	Con Paulos Inc.	Jerome, ID	Rent Driver Education Car	\$ 675.48
11479	7/9/2012	Department Of Education	Boise, ID	Assessment Fee Transportation	\$ 347.75
11480	7/9/2012	G & H Hardware	Gooding, ID	Maintenance supply	\$ 73.56
11481	7/9/2012	Hub City Building Inc	Wendell, ID	Maintenance supply	\$ 210.50
11482	7/9/2012	IDAHO POWER	Seattle, WA	Electric Bill	\$ 1,332.85
11483	7/9/2012	Mower Office System	Twin Falls, ID	Toner Supply	\$ 333.99
11484	7/9/2012	Norco	Boise, ID	Welding Supply	\$ 15.59
11485	7/9/2012	Panhandle State Bank			\$ 169.93
			Gas Driver Ed Car		36.81
			Gas for Mower Rental		5.33
			Wash Car Driver Ed		10
			DFX Cutting Eile		25
			FFA Dues		75
			Computer Backup cord		17.79
11486	7/9/2012	Petty Cash/ Mindy Comstock	Bliss, ID	Reimb Postage	\$ 45.00
11487	7/9/2012	Laura Pulse	Bliss, ID	Reimb Mileage Transportation	\$ 81.32
11488	7/9/2012	T & L Power Equipment Plus Inc	Gooding, ID	Repair Weed Eater	\$ 116.76
11489	7/9/2012	Times-News	Twin Falls, ID	Advertisements	\$ 664.00
11490	7/9/2012	Tony's Automotive	Gooding, ID	Bus Repairs	\$ 3,603.23
11491	7/9/2012	Unified Office Service	Jerome, ID	Supply	\$ 65.84
11492	7/9/2012	United Oil	Twin Falls, ID	Bus Fuel	\$ 1,805.15

11493	7/9/2012	Valley Co-op	Gooding, ID	Maintenance supply	\$ 36.86
11494	7/9/2012	Verizon	Weldon, MD	Cellular phones	\$ 283.67
11495	7/9/2012	Ziggy's	Bliss, ID	Maintenance supply	\$ 11.85
11496	7/9/2012	COSTCO	Carol Stream, IL	Membership Dues	\$ 165.00
11497	7/9/2012	Idaho School District Council	Boise, ID	Membership Dues	\$ 50.00
11498	7/9/2012	IDAHO ASSOCIATION OF SCHOOL	Boise, ID	Board Dues	\$ 500.00
11499	7/9/2012	Idaho School Board Association	Boise, ID	Policy updates	\$ 295.00
11500	7/9/2012	Idaho High School Activities Assoc.	Boise, ID	Interscholastic Dues	\$ 887.00
11501	7/9/2012	Idaho School Board Association	Boise, ID	Membership Dues	\$ 1,251.35
11502	7/9/2012	Lock Agency	Gooding, ID	Bond Renewal	\$ 90.00
11503	7/9/2012	Moreton & Company	Boise, ID	Insurance Renewal	\$ 12,867.00
11504	7/9/2012	Mower Office System	Twin Falls, ID	Toner Supply	\$ 708.00
11505	7/9/2012	NCS Pearson, Inc.	Atlanta, GA	Microsoft Licensing	\$ 2,900.00
11506	7/9/2012	Panhandle State Bank	Gooding, ID	Bus Lease Payment	\$ 14,872.64
11507	7/9/2012	State Insurance Fund	Boise, ID	Workers compensation Renewal	\$ 9,891.00
11508	7/9/2012	Wasatch Software	Salt Lake City, UT	Lap Top Comupters	\$ 5,240.00
11509	7/9/2012	Wasatch Software	Salt Lake City, UT	Lap Top Comupters	\$ 1,428.56
11510	7/9/2012	MARK SCHEER	Wendell, ID	Copier	\$ 3,650.00
11511	7/9/2012	MARK SCHEER	Wendell, ID	Repairs	\$ 200.62
7893A	7/20/2012	Brown, Devin S.	Bliss, ID	Gross Payroll	\$ 2,077.42
7894A	7/20/2012	Carlos, Maricela	Bliss, ID	Gross Payroll	\$ 153.00
7895A	7/20/2012	Erkins, Laren K.	Bliss, ID	Gross Payroll	\$ 3,804.16
7896A	7/20/2012	Overturf, Angela	Buhl, ID	Gross Payroll	\$ 3,026.41
7897A	7/20/2012	Vanhofwegen, Darren J.	Hagerman, ID	Gross Payroll	\$ 1,500.00
7898A	7/20/2012	Wood, Cyndi	Bliss, ID	Gross Payroll	\$ 1,466.25
7899A	7/20/2012	AFLAC	Columbus, OH	Payroll Deduction	\$ 48.50
7900A	7/20/2012	American Fidelity Assurance Company	Oklamhama, City OK	Payroll Deduction	\$ 100.00
7901A	7/20/2012	American Fidelity Assurance Company	Oklamhama, City OK	Payroll Deduction	\$ 1,048.43
7902A	7/20/2012	American Fidelity Assurance Company	Oklamhama, City OK	Payroll Deduction	\$ 25.00
7903A	7/20/2012	Capital Educators	Boise, ID	Payroll Deduction	\$ 1,624.79
7904A	7/20/2012	Delta Dental	Salt Lake City, UT	Payroll Deduction	\$ 1,638.25
7905A	7/20/2012	BLISS GENERAL FUND	Bliss, ID	Payroll Deduction	\$ 528.72
7906A	7/20/2012	IEA	Boise, ID	Payroll Deduction	\$ 107.56
7907A	7/20/2012	Irs EPTS Deposit	Ogden, UT	Benefit/Deduction	\$ 12,631.20

7908A	7/20/2012	Magic Valley Bank	Gooding, ID	Payroll Deduction	\$ 862.70
7909A	7/20/2012	RealiaStar Life Insurance Company	New York City, NY	New York City, NY	\$ 1,400.00
7910A	7/20/2012	PERSI	Boise, ID	Benefit/Deduction	\$ 12,230.69
7911A	7/20/2012	Regence Blueshield Of Idaho	Seattle, WA	Benefit/Deduction	\$ 10,732.30
7912A	7/20/2012	Regence Life & Health	Seattle, WA	Benefit/Deduction	\$ 349.24
7913A	7/20/2012	STATE TAX COMMISSION	Boise, ID	Payroll Deduction	\$ 1,960.40
7914A	7/20/2012	Brokers National Life	Boise, ID	Payroll Deduction	\$ 317.90
7915A	7/20/2012	WADELL & REED	Fort Worth, TX	Payroll Deduction	\$ 100.00
DD062020:	7/20/2012	Bjornn, Brent	Twin Falls, ID	Gross Payroll	\$ 3,774.16
DD062020:	7/20/2012	Bradshaw, Chester G.	Gooding, ID	Gross Payroll	\$ 4,457.96
DD062020:	7/20/2012	Butler, Diana	Bliss, ID	Gross Payroll	\$ 3,774.16
DD062020:	7/20/2012	Caudill, Stephanie	Bliss, ID	Gross Payroll	\$ 2,540.08
DD062020:	7/20/2012	Comstock, Mindy K.	Hagerman, ID	Gross Payroll	\$ 1,444.66
DD062020:	7/20/2012	Dalin, Tracy	Gooding, ID	Gross Payroll	\$ 2,361.32
DD062020:	7/20/2012	Elliott, Michele	Bliss, ID	Gross Payroll	\$ 3,839.99
DD062020:	7/20/2012	Gallardo, M Virginia	Jerome, ID	Gross Payroll	\$ 476.78
DD062020:	7/20/2012	Gough, Julie	Bliss, ID	Gross Payroll	\$ 1,249.24
DD062020:	7/20/2012	Harbison, Terri A.	Hagerman, ID	Gross Payroll	\$ 2,600.08
DD062020:	7/20/2012	Kelso, Sherry	Bliss, ID	Gross Payroll	\$ 1,251.58
DD062020:	7/20/2012	Lancaster, Kevin	Wendell, ID	Gross Payroll	\$ 7,935.50
DD062020:	7/20/2012	McMorris, Patricia A.	Hagerman, ID	Gross Payroll	\$ 3,774.16
DD062020:	7/20/2012	Perron, Suzanne F.	Hagerman, ID	Gross Payroll	\$ 3,834.16
DD062020:	7/20/2012	Pulse, Laura L.	Bliss, ID	Gross Payroll	\$ 1,223.33
DD062020:	7/20/2012	Robbins, Andrea K.	Buhl, ID	Gross Payroll	\$ 2,540.08
DD062020:	7/20/2012	Rogers, Kevin R.	Wendell, ID	Gross Payroll	\$ 2,540.08
DD062020:	7/20/2012	Roseborough, Tina	Wendell, ID	Gross Payroll	\$ 2,570.08
DD062020:	7/20/2012	Taylor, Stephanie A.	Bliss, ID	Gross Payroll	\$ 2,630.08
DD062020:	7/20/2012	Valadao, Matues A.	Twin Falls, ID	Gross Payroll	\$ 2,540.08
DD062020:	7/20/2012	Walker, Kimberly L.	Hagerman, ID	Gross Payroll	\$ 1,057.41
11512	7/30/2012	Wells Fargo Securities	Minneapolis, MN	Bond Payment	\$ 70,850.00

Bliss School District #234
 Schedule of Accounts Payable
 Acct: for August 2012

Check #	Date	Vendor	Address	Description	Amount
7916	8/2/2012	Andy Bacha	Gooding, ID	Start-up Stipend Title II	\$1,000.00
11513	8/13/2012	AAA Rental & Service Company	Jerome, ID	Garbage	\$230.64
11514	8/13/2012	Anderson, Julian & Hull, LLP	Boise, ID	Legal Letter	\$40.00
11515	8/13/2012	Associates In Family Practice	Gooding, ID	Bus Physical	\$75.00
11516	8/13/2012	Bliss Student Body	Bliss, ID	Staff Inservice	\$360.94
11517	8/13/2012	R. Michael Burr	Twin Falls, ID	Annual Audit	\$5,800.00
11518	8/13/2012	Diana Butler	Bliss, ID	Proffesional Development	\$68.40
11519	8/13/2012	Stephanie Caudill	Bliss, ID	Proffesional Development	\$68.40
11520	8/13/2012	Century Link	Phoenix, AZ	Local/Long Distance phone	\$342.38
11521	8/13/2012	City Of Bliss	Bliss, ID	Sewer/Garbage	\$511.00
11522	8/13/2012	Voided Check Stub	Voided Check	Voided Check	\$-
11523	8/13/2012	Classroom Direct/Classroom Direct	Birmingham, AL	Teacher Classroom Supply	\$2,898.91
11524	8/13/2012	Mindy Comstock	Hagerman, ID	Reimb Mileage Meeting	\$18.24
11525	8/13/2012	DONNELLEY SPORTS INC	Boise, ID	Interscholastic supply	\$293.20
11526	8/13/2012	Michele M Elliott	Bliss, ID	Reimb Mileage Deposits/Meetin	\$37.24
11527	8/13/2012	Laren Erkins	Bliss, ID	Proffesional Development	\$68.40
11528	8/13/2012	G & H Hardware	Gooding, ID	Maintenance	\$42.26
11529	8/13/2012	Terri Harbison	Hagerman, ID	Proffesional Development	\$68.40
11530	8/13/2012	HOUGHTON MIFFLIN GRT SOURCE	Chicago, IL	Textbook Consumables	\$266.47
11531	8/13/2012	IDAHO POWER	Seattle, WA	Electric Bill	\$1,361.48
11532	8/13/2012	IDAHO SPORTING GOODS	Boise, ID	Interscholastic supply	\$230.89
11533	8/13/2012	Idaho Transportation Department	Boise, ID	Exempt Bus Plates	\$5.00
11534	8/13/2012	Kevin Lancaster	Wendell, ID	Reimb Travel	\$30.20
11535	8/13/2012	Mcu Sports	Boise, ID	Interscholastic supply	\$154.12
11536	8/13/2012	Norco	Boise, ID	Welding Supply	\$15.59
11537	8/13/2012	Panhandle State Bank	Tampa, FL	Clerk Hotel Conference	\$253.12
11538	8/13/2012	Suzanne Perron	Hagerman, ID	Proffesional Development	\$68.40
11539	8/13/2012	Petty Cash/ Mindy Comstock	Bliss, ID	Reimb Postage	\$63.95

11540	8/13/2012	Rochester100	Rockester, NY	Student Folders	\$105.00
11541	8/13/2012	South Central Health District	Jerome, ID	Health Nurse Contract	\$770.00
11542	8/13/2012	Stephanie Taylor	Bliss, ID	Reimburse Mileage/Inservice	\$64.80
11543	8/13/2012	Unified Office Service	Jerome, ID	Office Supply	\$264.80
11544	8/13/2012	United Oil	Twin Falls, ID	Tractor Fuel	\$61.75
11545	8/13/2012	Verizon	Weldon, MD	Cellular phones	\$288.28
11546	8/13/2012	Wasatch Software	Salt Lake City, UT	Management Services	\$763.04
11547	8/13/2012	Waxie Sanitary Supply	San Diego, CA	Custodial Supply	\$3,325.46
7918	8/20/2012	Brown, Devin S.	Bliss, ID	Gross Payroll	\$207.42
7919	8/20/2012	Carlos, Maricela	Bliss, ID	Gross Payroll	\$573.75
7920	8/20/2012	Erkins, Laren K.	Bliss, ID	Gross Payroll	\$3,774.16
7921	8/20/2012	Erkins, Laren K.	Bliss, ID	Gross Payroll	\$300.00
7922	8/20/2012	Overturf, Angela	Buhl, ID	Gross Payroll	\$3,026.41
7923	8/20/2012	Wood, Cyndi	Bliss, ID	Gross Payroll	\$1,316.25
7924	8/20/2012	AFLAC	Columbus, OH	Payroll Deduction	\$48.50
7925	8/20/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$100.00
7926	8/20/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$1,048.43
7927	8/20/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$25.00
7928	8/20/2012	Capital Educators	Boise, ID	Payroll Deduction	\$1,465.16
7929	8/20/2012	Delta Dental	Salt Lake City, UT	Payroll Deduction/Benefit	\$1,638.25
7930	8/20/2012	BLISS GENERAL FUND	Bliss, ID	Payroll Deduction	\$1,000.00
7931	8/20/2012	IEA	Boise, ID	Payroll Deduction	\$107.56
7932	8/20/2012	Irs EPTS Deposit	Ogden, UT	Payroll Deduction/Benefit	\$12,585.49
7933	8/20/2012	Magic Valley Bank	Bliss, ID	Payroll Deduction	\$2,199.00
7934	8/20/2012	RealiaStar Life Insurance Company	New York City, NY	Payroll Deduction	\$2,000.00
7935	8/20/2012	PERSI	Boise, ID	Payroll Deduction/Benefit	\$12,518.38
7936	8/20/2012	Regence Blueshield Of Idaho	Seattle, WA	Payroll Deduction/Benefit	\$10,732.30
7937	8/20/2012	Regence Life & Health	Seattle, WA	Payroll Deduction/Benefit	\$349.24
7938	8/20/2012	STATE TAX COMMISSION	Boise, ID	Payroll Deduction	\$1,918.20
7939	8/20/2012	Brokers National Life	Fort Worth, Tx	Payroll Deduction/Benefit	\$317.90
7940	8/20/2012	WADELL & REED	Shawnee, KS	Payroll Deduction	\$100.00
DDA08201:	8/20/2012	Bjornn, Brent	Twin Falls, ID	CLR	\$3,774.16
DDA08201:	8/20/2012	Bradshaw, Chester G.	Gooding, ID	CLR	\$4,457.96
DDA08201:	8/20/2012	Butler, Diana	Bliss, ID	CLR	\$3,774.16

DDA08201	8/20/2012	Butler, Diana	Bliss, ID	CLR	\$300.00
DDA08201	8/20/2012	Caudill, Stephanie	Bliss, ID	CLR	\$300.00
DDA08201	8/20/2012	Caudill, Stephanie	Bliss, ID	CLR	\$2,540.08
DDA08201	8/20/2012	Comstock, Mindy K.	Hagerman, ID	CLR	\$1,444.66
DDA08201	8/20/2012	Dalin, Tracy	Gooding, ID	CLR	\$2,301.32
DDA08202	8/20/2012	Elliott, Michele	Bliss, ID	CLR	\$3,839.99
DDA08202	8/20/2012	Gallardo, M Virginia	Jerome, ID	CLR	\$1,374.86
DDA08202	8/20/2012	Gough, Julie	Bliss, ID	CLR	\$1,189.24
DDA08202	8/20/2012	Harbison, Terri A.	Hagerman, ID	CLR	\$2,540.08
DDA08202	8/20/2012	Harbison, Terri A.	Hagerman, ID	CLR	\$300.00
DDA08202	8/20/2012	Kelso, Sherry	Bliss, ID	CLR	\$1,071.58
DDA08202	8/20/2012	Lancaster, Kevin	Wendell, ID	CLR	\$7,935.50
DDA08202	8/20/2012	McMorris, Patricia A.	Hagerman, ID	CLR	\$3,774.16
DDA08202	8/20/2012	Perron, Suzanne F.	Hagerman, ID	CLR	\$3,774.16
DDA08202	8/20/2012	Perron, Suzanne F.	Hagerman, ID	CLR	\$300.00
DDA08203	8/20/2012	Pulse, Laura L.	Bliss, ID	CLR	\$1,043.33
DDA08203	8/20/2012	Robbins, Andrea K.	Buhl, ID	CLR	\$2,540.08
DDA08203	8/20/2012	Rogers, Kevin R.	Wendell, ID	CLR	\$2,540.08
DDA08203	8/20/2012	Roseborough, Tina	Wendell, ID	CLR	\$2,540.08
DDA08203	8/20/2012	Taylor, Stephanie A.	Bliss, ID	CLR	\$2,540.08
DDA08203	8/20/2012	Taylor, Stephanie A.	Bliss, ID	CLR	\$300.00
DDA08203	8/20/2012	Valadao, Matues A.	Twin Falls, ID	CLR	\$2,540.08
DDA08203	8/20/2012	Walker, Kimberly L.	Hagerman, ID	CLR	\$877.41
HSA08302C	8/30/2012	Health Savings Accounts	Gooding, ID	CLR	\$9,648.00

Bliss School District #234
 Schedule of Accounts Payable
 Acct: for September 2012

Check #	Date	Vendor	Address	Description	Amount
11548	9/4/2012	Department of Education	Boise, ID	Fingerprint Escrow	\$250.00
11591AA	9/4/2012	Magic Valley Bank	Gooding, ID	Health Savings	\$4,288.00
11549	9/10/2012	AAA Rental & Service Company	Jerome, ID	Garbage	\$230.64
11550	9/10/2012	Barry Rental	Twin Falls, ID	Repair/Rent Mower	\$412.70
11551	9/10/2012	Biologix	St. Louis, MO	Custodial supply	\$352.01
11552	9/10/2012	Bliss Student Body	Bliss, ID	Staff Inservice	\$390.42
11553	9/10/2012	Century Link	Phoenix, AZ	Local/Long Distance phone	\$663.40
11554	9/10/2012	City Of Bliss	Bliss, ID	Sewer/Water	\$511.00
11555	9/10/2012	Classroom Direct/Classroom Direct	Birmingham, AL	Teacher Supply	\$482.63
11556	9/10/2012	Cook's Foodtown	Gooding, ID	Home Ec Supply	\$358.67
11557	9/10/2012	Costco	Twin Falls, ID	Custodial supply	\$307.98
11558	9/10/2012	Tracy Dalin	Gooding, ID	Reimb Home Ec Supply	\$174.80
11559	9/10/2012	DEPARTMENT OF EDUCATION	Boise, ID	Training Manuals	\$14.97
11560	9/10/2012	Debbie Featherston	Bliss, ID	Reimb Art Supply	\$103.43
11561	9/10/2012	Fourth District Activities Associat	Boise, ID	Membership Dues	\$365.00
11562	9/10/2012	G & H Hardware	Boise, ID	Maintenance supply	\$44.43
11563	9/10/2012	IDAHO ASSOCIATION OF SCHOOL	Boise, ID	District Fees	\$630.00
11564	9/10/2012	IDAHO POWER	Seattle, WA	Electric Bill	\$1,662.94
11565	9/10/2012	IDAHO SPORTING GOODS	Boise, ID	Interscholastic supply	\$149.49
11566	9/10/2012	Idaho High School Activities Assoc.	Boise, ID	Activity Cards	\$490.00
11567	9/10/2012	IXL Learning	San Mateo, CA	Math Site License	\$650.00
11568	9/10/2012	Kevin Lancaster	Wendell, ID	Reimb mileage	\$106.40
11569	9/10/2012	Nasco Modesto	Salida, CA	Art Supply	\$143.46
11570	9/10/2012	NCMC_ID	Gooding, ID	Speech Therapy	\$283.20
11571	9/10/2012	Norco	Boise, ID	Welding Supply	\$15.59
11572	9/10/2012	Panhandle State Bank	Tampa, FL		\$237.34
			Parking Fees Supt. Meet		12
			Precision Roller Toner		175.02

11573	9/10/2012	Panhandle State Bank	Part for Tech Server Tampa, FL	50.32	\$1,319.28
			Home Ec Supply	81.39	
			Silhousette Machine	423.86	
			Heat Press Machine	607.04	
			Fees	35	
11574	9/10/2012	Suzanne Perron	Hagerman, ID	Teacher Supply	\$12.63
11575	9/10/2012	Petty Cash/ Mindy Comstock	Bliss, ID	Reimb Postage	\$62.60
11576	9/10/2012	Plank Road Publishing Inc	Wauwatosa, WI	Music Supply	\$107.25
11577	9/10/2012	Region IV Superintendent Assoc	Boise, ID	Supt Dues	\$150.00
11578	9/10/2012	Rock Creek Power-Vac	Twin Falls, ID	Clean Boilers	\$550.00
11579	9/10/2012	Tina Roseborough	Wendell, ID	Reimb Mileage Inservice	\$57.00
11580	9/10/2012	Snake River Fence Company	Twin Falls, ID	Fencing Repairs	\$715.00
11581	9/10/2012	Times-News	Twin Falls, ID	Legal Advertisements	\$380.50
11582	9/10/2012	Twin Falls Sewing Center	Twin Falls, ID	Sewing Machine Repairs	\$73.61
11583	9/10/2012	Unified Office Service	Jerome, ID	Office Supply	\$85.95
11584	9/10/2012	United Oil	Twin Falls, ID	Bus Fuel	\$879.17
11585	9/10/2012	US POST OFFICE	Bliss, ID	Bulk Fee	\$190.00
11586	9/10/2012	Valley Co-op	Jerome, ID	Propane	\$133.19
11587	9/10/2012	Verizon	Weldon, MD	Cellular phones	\$427.90
11588	9/10/2012	Wasatch Software	Salt Lake City, UT	Server/Wireless Point	\$2,504.00
11589	9/10/2012	Cyndi Wood	Bliss, ID	Reimburse Mileage	\$69.16
11591	9/17/2012	Advance Education Inc	Atlanta, GA	Accreditation Dues	\$456.00
7941	9/20/2012	Bacha, Andrew	Shoshone, ID	Gross Payroll	\$3,774.16
7942	9/20/2012	Brown, Brooke	Bliss, ID	Gross Payroll	\$60.00
7943	9/20/2012	Brown, Devin S.	Bliss, ID	Gross Payroll	\$2,077.42
7944	9/20/2012	Brown, Devin S.	Bliss, ID	Gross Payroll	\$200.02
7945	9/20/2012	Carlos, Maricela	Bliss, ID	Gross Payroll	\$731.93
7946	9/20/2012	Emerson, Patricia D.	Wendell, ID	Gross Payroll	\$1,800.00
7947	9/20/2012	Erkins, Laren K.	Bliss, ID	Gross Payroll	\$3,774.16
7948	9/20/2012	Etchart, Brandy M.	Bliss, ID	Gross Payroll	\$539.20
7949	9/20/2012	Fisher, Brenna J.	GlennsFerry, ID	Gross Payroll	\$1,250.00
7950	9/20/2012	Henry, Darla R.	Twin Falls, ID	Gross Payroll	\$1,113.75
7951	9/20/2012	Kast, Malorie D.	Bliss, ID	Gross Payroll	\$300.00

7952	9/20/2012 Knott, Shawna K.	Hagerman, ID	Gross Payroll	\$993.75
7953	9/20/2012 Lancaster, Jaci	Wendell, ID	Gross Payroll	\$244.22
7954	9/20/2012 Overturf, Angela	Buhl, ID	Gross Payroll	\$3,140.00
7955	9/20/2012 Ramirez, Rita J.	Bliss, ID	Gross Payroll	\$332.08
7956	9/20/2012 Seiberling, Judy A.	Hagerman, ID	Gross Payroll	\$993.75
7957	9/20/2012 Vanhofwegen, Darren J.	Hagerman, ID	Gross Payroll	\$1,250.00
7958	9/20/2012 White, Kimberly M.	Hagerman, ID	Gross Payroll	\$1,353.33
7959	9/20/2012 Wood, Cyndi	Bliss, ID	Gross Payroll	\$1,308.12
7960A	9/20/2012 AFLAC	Columbus, OH	Payroll Deduction	\$48.50
7961A	9/20/2012 American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$100.00
7962A	9/20/2012 American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$1,048.43
7963A	9/20/2012 American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$25.00
7964A	9/20/2012 Capital Educators	Boise, ID	Payroll Deduction	\$1,300.00
7965A	9/20/2012 Delta Dental	Salt Lake City, UT	Payroll Deduction/Benefit	\$1,754.69
7966A	9/20/2012 IEA	Boise, ID	Payroll Deduction	\$53.78
7967A	9/20/2012 Irs EPTS Deposit	Ogden, UT	Payroll Deduction/Benefit	\$13,816.87
7968A	9/20/2012 Magic Valley Bank	Gooding, ID	Payroll Deduction	\$130.00
7969A	9/20/2012 Pennsylvania SCDU	Harrisburg	Payroll Deduction	\$549.17
7970	9/20/2012 PERSI	Boise, ID	Payroll Deduction/Benefit	\$13,173.22
7971A	9/20/2012 Regence Blueshield Of Idaho	Seattle, WA	Payroll Deduction/Benefit	\$11,563.50
7972A	9/20/2012 STATE TAX COMMISSION	Boise, ID	Payroll Deduction	\$1,761.00
7973A	9/20/2012 Brokers National Life	FortWorth, TX	Payroll Deduction/Benefit	\$327.00
7974A	9/20/2012 WADELL & REED	Shawnee, KS	Payroll Deduction	\$100.00
DD092012]	9/20/2012 Bjornn, Brent	Twin Falls, ID	Gross Payroll	\$3,774.16
DD092013]	9/20/2012 Bjornn, Brent	Twin Falls, ID	Gross Payroll	\$300.00
DD092014]	9/20/2012 Bradshaw, Chester G.	Gooding, ID	Gross Payroll	\$4,457.96
DD092015]	9/20/2012 Butler, Diana	Bliss, ID	Gross Payroll	\$3,774.16
DD092016]	9/20/2012 Caudill, Stephanie	Bliss, ID	Gross Payroll	\$2,710.00
DD092017]	9/20/2012 Comstock, Mindy K.	Hagerman, ID	Gross Payroll	\$1,576.50
DD092018]	9/20/2012 Dalin, Tracy	Gooding, ID	Gross Payroll	\$2,301.32
DD092019]	9/20/2012 Elliott, Michele	Bliss, ID	Gross Payroll	\$3,839.99
DD092020]	9/20/2012 Featherston, Debra	Bliss, ID	Gross Payroll	\$780.80
DD092021]	9/20/2012 Gallardo, M Virginia	Jerome, ID	Gross Payroll	\$2,438.87
DD092022]	9/20/2012 Gough, Julie	Bliss, ID	Gross Payroll	\$1,319.66

DD092023]	9/20/2012 Harbison, Terri A.	Hagerman, ID	Gross Payroll	\$2,541.00
DD092024]	9/20/2012 Lancaster, Kevin	Wendell, ID	Gross Payroll	\$7,935.50
DD092025]	9/20/2012 Perron, Suzanne F.	Hagerman, ID	Gross Payroll	\$3,774.16
DD092026]	9/20/2012 Pulse, Laura L.	Bliss, ID	Gross Payroll	\$1,683.01
DD092027]	9/20/2012 Robbins, Andrea K.	Buhl, ID	Gross Payroll	\$2,710.00
DD092028]	9/20/2012 Roseborough, Tina	Wendell, ID	Gross Payroll	\$2,541.65
DD092029]	9/20/2012 Roseborough, Tina	Wendell, ID	Gross Payroll	\$300.00
DD092030]	9/20/2012 Taylor, Stephanie A.	Bliss, ID	Gross Payroll	\$2,710.00
DD092031]	9/20/2012 Valadao, Matues A.	Twin Falls, ID	Gross Payroll	\$2,541.66
7975	9/21/2012 LifeMap Assurance Company	Tacoma, WA	Payroll Deduction/Benefit	\$409.04
11592	9/27/2012 Regence Blueshield Of Idaho	Seattle, WA	Payroll Deduction/Benefit	\$11,563.50

Bliss School District #234
Schedule of Account Payable
Acct: for October 2012

Check #	Date	Vendore	Address	Description	Amount
11593	10/8/2012	Achievement Products	Carol Stream, IL	Special Education Supply	\$ 30.44
11594	10/8/2012	Anderson, Julian & Hull, LLP	Boise, ID	Audit Letter	\$ 30.00
11595	10/8/2012	Bliss Student Body	Bliss, ID	Reimburse Supply	\$ 39.00
11596	10/8/2012	Diana Butler	Bliss, ID	Reimb. Meals boys soccer	\$ 179.75
11597	10/8/2012	Century Link	Phoenix, AZ	Local/Long Distance phone	\$ 16.95
11598	10/8/2012	Classroom Direct/Classroom Direct	Birmingham, AL	Teacher Supply	\$ 733.49
11599	10/8/2012	Cook's Foodtown	Gooding, ID	Home Ec Supply	\$ 212.84
11600	10/8/2012	DEPARTMENT OF EDUCATION	Boise, ID	Fingerprint Escrow Account	\$ 200.00
11601	10/8/2012	Bob Elliott	Bliss, ID	Welded Goals/pipe	\$ 300.00
11602	10/8/2012	Michele M Elliott	Bliss, ID	Reimb Mileage	\$ 50.45
11603	10/8/2012	Patty Emerson	Wendell, ID	Reimburse Supply	\$ 37.08
11604	10/8/2012	G & H Hardware	Gooding, ID	Maintenance supply	\$ 177.89
11605	10/8/2012	Idaho Fire Extinguisher Company	Twin Falls, ID	Update Fire Extinguishers	\$ 431.75
11606	10/8/2012	IDAHO POWER	Seattle, WA	Electric Bill	\$ 1,734.94
11607	10/8/2012	Learning A-Z	Tucson, AZ	Special Education Supply	\$ 224.85
11608	10/8/2012	Learning Things, LLC	Hiawatha, IA	Special Education Supply	\$ 291.15
11609	10/8/2012	LexisNexis Mathew Bender	Albany, NY	Legal updates	\$ 38.00
11610	10/8/2012	Marshall Industries Inc.	Nampa, ID	Update Bell Schedule	\$ 367.50
11611	10/8/2012	Music In Motion	Piano, TX	Music Material	\$ 160.71
11612	10/8/2012	Music Treasurers Company	Richmond, VA	Music Material	\$ 59.05
11613	10/8/2012	Nasco Modesto	Salida, CA	Music Material	\$ 60.12
11614	10/8/2012	NCMC_ID	Gooding, ID	Speech Therapy	\$ 566.40
11615	10/8/2012	Nordling Parts Company	Gooding, ID	Transportation supply	\$ 137.17
11616	10/8/2012	Norco	Boise, ID	Welding supply	\$ 219.77
11617	10/8/2012	Angela Overturf	Buhl, ID	Reimburse Supply	\$ 32.56
11618	10/8/2012	Panhandle State Bank	Tampa, FL	Home Ec Supply	\$ 540.49
11619	10/8/2012	Panhandle State Bank	Tampa, FL	Cord For Tech Server	\$ 51.31

11620	10/8/2012	Safeguard Business Systems	Los Angeles, CA	Checks for District office	\$ 140.83
11621	10/8/2012	Times-News	Twin Falls, ID	Legal Notice	\$ 55.95
11622	10/8/2012	United Oil	Twin Falls, ID	Bus Fuel	\$ 1,115.42
11623	10/8/2012	US POST OFFICE	Bliss, ID	Box Fee	\$ 100.00
11624	10/8/2012	Valley Co-op	Jerome, ID	Propane	\$ 231.92
11625	10/8/2012	Verizon	Weldon, MD	Cellular phones	\$ 427.90
11626	10/8/2012	Wasatch Software	Salt Lake City, UT	Title I Computer Lap Top	\$ 904.00
		Wasatch Software	Salt Lake City, UT	Tech Support	\$ 450.00
11627	10/8/2012	Western Waste Services	Jerome, ID	Garbage	\$ 230.64
11628	10/16/2012	Diana Butler	Bliss, ID	State Soccer Tournaments	\$ 1,215.00
7976	10/18/2012	Bacha, Andrew J.	Shoshone, ID	Gross Payroll	\$ 3,774.16
7977	10/18/2012	Bell, Jennifer L.	Hagerman, ID	Gross Payroll	\$ 60.00
7978	10/18/2012	Brown, Devin S.	Bliss, ID	Gross Payroll	\$ 2,077.42
7979	10/18/2012	Brown, Devin S.	Bliss, ID	Gross Payroll	\$ 359.00
7980	10/18/2012	Butler, Dan R.	Bliss, ID	Gross Payroll	\$ 133.88
7981	10/18/2012	Carlos, Maricela	Bliss, ID	Gross Payroll	\$ 664.00
7982	10/18/2012	Emerson, Patricia D.	Hagerman, ID	Gross Payroll	\$ 1,800.00
7983	10/18/2012	Erkins, Laren K.	Bliss, ID	Gross Payroll	\$ 3,774.16
7984	10/18/2012	Ervin, Denise	Gooding, ID	Gross Payroll	\$ 813.00
7985	10/18/2012	Fisher, Brenna J.	GlennsFerry, ID	Gross Payroll	\$ 1,250.00
7986	10/18/2012	Fletcher, Madeline M.	Hagerman, ID	Gross Payroll	\$ 60.00
7987	10/18/2012	Henry, Darla R.	Twin Falls, ID	Gross Payroll	\$ 1,113.75
7988	10/18/2012	Kast, Malorie D.	Hagerman, ID	Gross Payroll	\$ 566.72
7989	10/18/2012	Knott, Shawna K.	Hagerman, ID	Gross Payroll	\$ 993.75
7990	10/18/2012	Overturf, Angela	Buhl, ID	Gross Payroll	\$ 3,140.00
7991	10/18/2012	Ramirez, Rita J.	Bliss, ID	Gross Payroll	\$ 813.00
7992	10/18/2012	Seiberling, Judy A.	Hagerman, ID	Gross Payroll	\$ 993.75
7993	10/18/2012	Turner, Fallon B.	Gooding, ID	Gross Payroll	\$ 293.36
7994	10/18/2012	Vanhofwegen, Darren J.	Hagerman, ID	Gross Payroll	\$ 1,250.00
7995	10/18/2012	White, Kimberly M.	Hagerman, ID	Gross Payroll	\$ 1,353.33
7996	10/18/2012	Wood, Cyndi	Bliss, ID	Gross Payroll	\$ 1,308.12
7997	10/18/2012	AFLAC	Columbus, OH	Payroll Deduction	\$ 48.50
7998	10/18/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$ 100.00
7999	10/18/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$ 1,048.43

8000	10/18/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$ 25.00
8001	10/18/2012	Capital Educators	Boise, ID	Payroll Deduction	\$ 1,300.00
8002	10/18/2012	Delta Dental	Salt Lake City, UT	Payroll Deduction/Benefits	\$ 1,791.52
8003	10/18/2012	IEA	Boise, ID	Payroll Deduction	\$ 53.78
8004	10/18/2012	Irs EPTS Deposit	Ogden, UT	Payroll Deduction/Benefits	\$ 14,185.70
8005	10/18/2012	Magic Valley Bank	Bliss, ID	Payroll Deduction	\$ 130.00
8006	10/18/2012	Pennsylvania SCDU	Harrisburg, PA	Payroll Deduction	\$ 816.17
8007	10/18/2012	PERSI	Boise, ID	Payroll Deduction/Benefits	\$ 13,386.60
8008	10/18/2012	Regence Blueshield Of Idaho	Seattle, WA	Payroll Deduction/Benefits	\$ 11,849.20
8009	10/18/2012	STATE TAX COMMISSION	Boise, ID	Payroll Deduction	\$ 1,831.67
8010	10/18/2012	Brokers National Life	FortWorth, TX	Payroll Deduction/Benefits	\$ 334.90
8011	10/18/2012	WADELL & REED	Shawnee, KS	Payroll Deduction	\$ 100.00
AD102012	10/18/2012	Bjornn, Brent	Twin Falls, ID	Gross Payroll	\$ 3,774.16
AD102013	10/18/2012	Bradshaw, Chester G.	Gooding, ID	Gross Payroll	\$ 4,457.96
AD102014	10/18/2012	Butler, Diana	Bliss, ID	Gross Payroll	\$ 3,774.16
AD102015	10/18/2012	Caudill, Stephanie	Bliss, ID	Gross Payroll	\$ 2,710.00
AD102016	10/18/2012	Comstock, Mindy K.	Hagerman, ID	Gross Payroll	\$ 1,576.50
AD102017	10/18/2012	Dalin, Tracy	Gooding, ID	Gross Payroll	\$ 2,301.32
AD102018	10/18/2012	Elliott, Michele	Bliss, ID	Gross Payroll	\$ 3,839.99
AD102019	10/18/2012	Featherston, Debra	Bliss, ID	Gross Payroll	\$ 785.00
AD102020	10/18/2012	Gallardo, M Virginia	Jerome, ID	Gross Payroll	\$ 3,259.38
AD102021	10/18/2012	Gough, Julie	Bliss, ID	Gross Payroll	\$ 1,319.66
AD102022	10/18/2012	Harbison, Terri A.	Hagerman, ID	Gross Payroll	\$ 2,541.00
AD102023	10/18/2012	Lancaster, Kevin	Wendell, ID	Gross Payroll	\$ 7,935.50
AD102024	10/18/2012	Perron, Suzanne F.	Hagerman, ID	Gross Payroll	\$ 3,774.16
AD102025	10/18/2012	Pulse, Laura L.	Bliss, ID	Gross Payroll	\$ 1,729.24
AD102026	10/18/2012	Robbins, Andrea K.	Buhl, ID	Gross Payroll	\$ 2,710.00
AD102027	10/18/2012	Roseborough, Tina	Wendell, ID	Gross Payroll	\$ 2,541.65
AD102028	10/18/2012	Taylor, Stephanie A.	Bliss, ID	Gross Payroll	\$ 2,710.00
AD102029	10/18/2012	Valadao, Matues A.	Twin Falls, ID	Gross Payroll	\$ 2,541.66
8016	10/23/2012	Brandy Etchart	Bliss, ID	Advance on payroll	\$ 131.26
8014	10/25/2012	Rita J Ramirez	Bliss, ID	Advance on payroll	\$ 42.29
11591BB	10/31/2012	Magic Valley Bank	Gooding, ID	Health Savings R. Rameriz	\$ 893.30

Bliss School District #234
 Schedule of Accounts Payable
 Acct: for November 2012

Check #	Date	Vendor	Address	Description	Amount
11629	11/12/2012	Advance Education Inc	Atlanta, GA	Accreditation Fees	\$ 456.80
11630	11/12/2012	Andrus Electric Inc	Hailey, ID	Gym Repairs	\$ 165.00
11631	11/12/2012	Bliss Student Body	Bliss, ID	Reimburse Bulk Fee	\$ 110.94
11632	11/12/2012	Century Link	Phoenix, Az	Local/Long Distance phone	\$ 353.03
11633	11/12/2012	City Of Bliss	Bliss, ID	Water/Sewer	\$ 511.00
11634	11/12/2012	Classroom Direct/Classroom Direct	Birmingham, AL	Migrant Supply	\$ 916.43
11635	11/12/2012	Cook's Foodtown	Gooding, ID	Home Ec Supply	\$ 219.36
11636	11/12/2012	Cindy Elliott	Bliss, ID	Reimb State Tournament	\$ 132.19
11637	11/12/2012	Michele M Elliott	Bliss, ID	Reimb Travel Meetings	\$ 85.43
11638	11/12/2012	G & H Hardware	Gooding, ID	Maintenance Supply	\$ 285.25
11639	11/12/2012	Gnesa Excavating Inc.	Gooding, ID	P-Gravel under swings	\$ 640.00
11640	11/12/2012	Gooding County Tax Collector	Gooding, ID	Fees	\$ 22.38
11641	11/12/2012	IDAHO POWER	Seattle, WA	Electric Bill	\$ 1,690.87
11642	11/12/2012	Idaho High School Activities Asocia	Boise, ID	Activity Card M. Valadoa	\$ 35.00
11643	11/12/2012	ITD-SPECIAL PLATES	Boise, ID	Transportation	\$ 69.00
11644	11/12/2012	KING'S OF GOODING	Gooding, ID	Home Ec Supply	\$ 106.37
11645	11/12/2012	LifeMap Assurance Company	Tacoma, WA	Payroll Deduction/Benefit	\$ 413.88
11646	11/12/2012	Lowes Business Account	Twin Falls, ID	Maintenance Supply	\$ 181.98
11647	11/12/2012	Minert & Associates, Inc.	Meridian, ID	Drug Testing	\$ 160.00
11648	11/12/2012	NATIONAL ASSOC. OF SEC PRINCIP	Reston, VA	Principal Dues	\$ 85.00
11649	11/12/2012	National Reading Styles Inst	Syoset, NY	6-B Curriculum	\$ 84.95
11650	11/12/2012	NCMC_ID	Gooding, ID	Speech Therapy	\$ 972.00
11651	11/12/2012	Norco	Boise, ID	Welding Supply	\$ 831.18
11652	11/12/2012	Pacific Steel & Recycling	Twin Falls, ID	Welding Supply	\$ 1,229.69
11653	11/12/2012	Panhandle State Bank	Tampa, FL		\$ 1,341.38
			Intervention Material		185.45
			Home Ec Supply		680.97
			Rosetta Stone		474.96
11654	11/12/2012	Panhandle State Bank	Tampa, FL	Toner for Copier	\$ 153.85

11655	11/12/2012	Petty Cash/ Mindy Comstock	Bliss, ID	Reimb Postage	\$	221.74
11656	11/12/2012	Pryority One Healthcare	Gooding, ID	Bus Phycial	\$	78.00
11657	11/12/2012	Laura Pulse	Bliss, ID	Reimb Mileage Transporta	\$	28.88
11658	11/12/2012	Tina Roseborough	Wendell, ID	Reimburse Mileage	\$	31.54
11659	11/12/2012	Soccer Etc.	Boise, ID	Interscholastic Supply	\$	220.00
11660	11/12/2012	Times-News	Twin Falls, ID	Audit Legal Ad	\$	55.56
11661	11/12/2012	Twin Falls Sewing Center	Twin Falls, ID	Repairs	\$	70.99
11662	11/12/2012	United Oil	Twin Falls, ID	Bus Fuel	\$	2,341.59
11663	11/12/2012	Valley Co-op	Jerome, ID	Propane	\$	578.29
11664	11/12/2012	Wasatch Software	Salt Lake City, UT	Monitor	\$	116.00
11665	11/12/2012	WEEKLY READER	Delran, NJ	Weekly Readers	\$	451.29
11666	11/12/2012	Western Mountain Sales	Nampa, ID	Bus Parts	\$	147.16
11667	11/12/2012	Western Waste Services	Jerome, ID	Garbage	\$	230.64
11668	11/12/2012	Cyndi Wood	Bliss, ID	Reimb Para-pro test	\$	45.00
11669	11/12/2012	Ziggy's	Bliss, ID	Batteries	\$	12.48
8040	11/19/2012	AFLAC	Columbus, OH	Payroll Deduction	\$	48.50
8041	11/19/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$	100.00
8042	11/19/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$	1,048.43
8043	11/19/2012	American Fidelity Assurance Company	Oklahoma City, OK	Payroll Deduction	\$	25.00
8044	11/19/2012	Capital Educators	Boise, ID	Payroll Deduction	\$	1,300.00
8045	11/19/2012	Delta Dental	Salt Lake City, UT	Payroll Deduction/Benefit	\$	1,785.21
8046	11/19/2012	BLISS GENERAL FUND	Bliss, ID	Payroll Deduction	\$	1,697.36
8047	11/19/2012	IEA	Boise, ID	Payroll Deduction	\$	53.78
8048	11/19/2012	Irs EPTS Deposit	Ogden, UT	Payroll Deduction/Benefit	\$	14,460.11
8049	11/19/2012	Magic Valley Bank	Bliss, ID	Payroll Deduction	\$	130.00
8050	11/19/2012	Pennsylvania SCDU	Harrisburg, PA	Payroll Deduction	\$	816.17
8051	11/19/2012	PERSI	Boise, ID	Payroll Deduction/Benefit	\$	13,631.95
8052	11/19/2012	Regence Blueshield Of Idaho	Seattle, WA	Payroll Deduction/Benefit	\$	12,166.90
8053A	11/19/2012	STATE TAX COMMISSION	Boise, ID	Payroll Deduction	\$	1,947.40
8054	11/19/2012	Brokers National Life	FortWorth, TX	Payroll Deduction/Benefit	\$	342.80
8055	11/19/2012	WADELL & REED	Shawnee, KS	Payroll Deduction	\$	100.00
8019	11/20/2012	Bacha, Andrew J.	Shoshone, ID	Gross Payroll	\$	3,774.16
8020	11/20/2012	Bell, Jennifer L.	Hagerman, ID	Gross Payroll	\$	420.00
8021	11/20/2012	Brown, Devin S.	Bliss, ID	Gross Payroll	\$	2,077.42

8022	11/20/2012	Brown, Devin S.	Bliss, ID	Gross Payroll	\$	111.50
8023	11/20/2012	Carlos, Maricela	Bliss, ID	Gross Payroll	\$	712.00
8024	11/20/2012	Emerson, Patricia D.	Hagerman, ID	Gross Payroll	\$	1,800.00
8025	11/20/2012	Erkins, Laren K.	Bliss, ID	Gross Payroll	\$	3,774.16
8026	11/20/2012	Etchart, Brandy M.	Bliss, ID	Gross Payroll	\$	139.44
8027	11/20/2012	Featherston, Debra	Bliss, ID	Gross Payroll	\$	898.30
8028	11/20/2012	Fletcher, Madeline M.	Hagerman, ID	Gross Payroll	\$	60.00
8029	11/20/2012	Henry, Darla R.	Twin Falls, ID	Gross Payroll	\$	1,113.75
8030	11/20/2012	Kast, Malorie D.	Hagerman, ID	Gross Payroll	\$	420.00
8031	11/20/2012	Knott, Shawna K.	Hagerman, ID	Gross Payroll	\$	993.75
8032	11/20/2012	Lancaster, Jack R.	Bliss, ID	Gross Payroll	\$	1,960.00
8033	11/20/2012	Overturf, Angela	Buhl, ID	Gross Payroll	\$	3,140.00
8034	11/20/2012	Ramirez, Rita J.	Bliss, ID	Gross Payroll	\$	1,568.58
8035	11/20/2012	Seiberling, Judy A.	Hagerman, ID	Gross Payroll	\$	993.75
8036	11/20/2012	Sullens, Jeri L.	Bliss, ID	Gross Payroll	\$	60.00
8037	11/20/2012	Turner, Fallon B.	Gooding, ID	Gross Payroll	\$	1,101.12
8038	11/20/2012	White, Kimberly M.	Hagerman, ID	Gross Payroll	\$	1,353.33
8039	11/20/2012	Wood, Cyndi	Bliss, ID	Gross Payroll	\$	1,308.12
DDNOV12-	11/20/2012	Bjornn, Brent	Twin Falls, ID	Gross Payroll	\$	3,774.16
DDNOV12-	11/20/2012	Bradshaw, Chester G.	Gooding, ID	Gross Payroll	\$	4,457.96
DDNOV12-	11/20/2012	Butler, Diana	Bliss, ID	Gross Payroll	\$	3,774.16
DDNOV12-	11/20/2012	Caudill, Stephanie	Bliss, ID	Gross Payroll	\$	2,710.00
DDNOV12-	11/20/2012	Comstock, Mindy K.	Hagerman, ID	Gross Payroll	\$	1,576.50
DDNOV12-	11/20/2012	Dalin, Tracy	Gooding, ID	Gross Payroll	\$	2,301.32
DDNOV12-	11/20/2012	Elliott, Michele	Bliss, ID	Gross Payroll	\$	3,839.99
DDNOV12-	11/20/2012	Gallardo, M Virginia	Jerome, ID	Gross Payroll	\$	3,249.78
DDNOV12-	11/20/2012	Gough, Julie	Bliss, ID	Gross Payroll	\$	1,319.66
DDNOV13-	11/20/2012	Harbison, Terri A.	Hagerman, ID	Gross Payroll	\$	2,541.00
DDNOV13-	11/20/2012	Lancaster, Kevin	Wendell, ID	Gross Payroll	\$	7,935.50
DDNOV13-	11/20/2012	Perron, Suzanne F.	Hagerman, ID	Gross Payroll	\$	3,774.16
DDNOV13-	11/20/2012	Pulse, Laura L.	Bliss, ID	Gross Payroll	\$	1,802.95
DDNOV13-	11/20/2012	Robbins, Andrea K.	Buhl, ID	Gross Payroll	\$	2,710.00
DDNOV13-	11/20/2012	Roseborough, Tina	Wendell, ID	Gross Payroll	\$	2,541.65
DDNOV13-	11/20/2012	Taylor, Stephanie A.	Bliss, ID	Gross Payroll	\$	2,710.00

DDNOV13- 11/20/2012 Valadao, Matues A.

Twin Falls, ID

Gross Payroll

\$ 2,541.66