

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013880	07/06/16	Shoshone Ice Caves		Summer School Program	124.00
013881	07/08/16	Brent Bjornn		Reimburse PD Coaching Clinic	65.00
013882	07/08/16	Bliss Student Body	Bliss, ID 83314	Reimb Alex Freeman Career Math	75.00
013883	07/08/16	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Aprons	74.96
013884	07/08/16	Stephanie Caudill	Bliss, ID 83314	Supplies for Summer School	101.99
013885	07/08/16	Century Link	Phoenix, AZ 85038-9040	Local Lines	321.00
013886	07/08/16	Chappel's Market	Hagerman, ID 83332	Long Distance Lines	7.36
013887	07/08/16	City Of Bliss	BLISS, ID 83314	Teacher Appreciation	15.20
013888	07/08/16	Columbia Bank	St. Louis, MO 63179-0408	Water	231.00
				Septic	280.00
				RISE - AirLine Overturf	377.70
				RISE - Motel Overturf	345.80
				RISE - Motel Caudill	345.80
				RISE - Motel Taylor	345.80
013889	07/08/16	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	400.00
013890	07/08/16	DEPT OF EDUCATION PUPIL TRANSP	BOISE, ID 83720-0027	Transportation Assesment Fee	334.00
013891	07/08/16	Edwards, Brent	Twin Falls, ID 83301	Erate forms 471 Funding yr	400.00
013892	07/08/16	Bob Elliott	Bliss, ID 83314	Welded Main Line	65.00
013893	07/08/16	Michele M Elliott	Bliss, ID 83314	Reimburse Milegae Conference	85.80
				Reimburse Deposits (2 months)	43.20
				Reimburse PERSI Meeting travel	22.50
013894	07/08/16	Laren Erkins	Bliss, ID 83314	Books for Family Reading Night	25.00
013895	07/08/16	Cody Falls		Welded Cafeteria Table	40.00
013896	07/08/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs - May 2016	446.62
				Food Costs - May 2016	927.78
				Food Costs - May 2016	585.26
				Food Costs - May 2016	750.26
				Food Costs - May 2016	42.54
013897	07/08/16	Franklin Building Supply	GOODING, ID 83330	Trim for Pre-school Modular	60.96
013898	07/08/16	G & H Hardware	Gooding, ID 83330	Sprinkler	7.00
				Sprinkler Base	15.98
				Lawn Mower Blades	49.99
				Toilet Parts	14.97
013899	07/08/16	Glenns Ferry School District	Glenns Ferry, ID 83623	Replaced Front engine mount, inspe	591.50
013900	07/08/16	IDAHO POWER	Seattle, WA 98124-1966	60 Day inspection	130.00
				Electrical - Pump	226.87
				Electrical - Elem School	502.35
				Electrical - District Office	99.60
				Electrical - Main Building	664.07
				Electrical - Lights	11.29
				Electrical - Modular	111.38
				Electrical - Gymasium	120.74
013901	07/08/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs - May 2016	170.03
				Food Costs - May 2016	185.56
				Food Costs - May 2016	170.03
				Food Costs - May 2016	169.47
013902	07/08/16	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Bus Repair Supply	10.99
013903	07/08/16	Norco	Salt Lake City, UT 84141-3124	Welder	498.00
				Welding Supplies	1,743.86
013904	07/08/16	Northwest Distribution Service	Emmett, ID 83617	Food Costs May 2016	448.75
013905	07/08/16	Panhandle State Bank	Tampa, FL 33630-3131	Parting Gift for Featherston	47.69
013906	07/08/16	Laura Pulse		Reimburse travel	10.80
				Reimburse DOT Physical	90.00
				Reimburse Parking Conference	36.00
				Reimburse Travel IAPT Conference	84.60
013907	07/08/16	Times-News	Twin Falls, ID 83303-0548	Budget Summary Legal	117.85
013908	07/08/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	C100PA-DB01 Rockchip RK3238 2BG	3,024.34
				OS MGT Console LIC EDU/TOSH	329.89
				Powerlite 1284 1284 3LCD Projector	779.99
				64GB Ultra Flair USB 3.0 Flash	119.95
				CLJ CP4025N Printer 35PPM	969.03
				Creative ChatMax HS-420 Headset	121.20
				LaserJet Pro M402N Printer	189.99
				ZX Series Stereo Headphones-BLACK	27.14
013909	07/08/16	United Oil	Twin Falls, ID 83303-5159	Shipping & Handling	140.90
				Van Fuel	26.19
				Bus Fuel	101.63
				Lawn Mower	65.21
013910	07/08/16	Valley Co-op	Gooding, ID 83330	Fans for Welding Shop	259.98
013911	07/08/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013912	07/08/16	Ziggy's	Bliss, ID 83314	Oil for Lawn Mower	7.30
013913	07/08/16	Advance Education Inc	Atlanta, GA 31193-3823	External Review Dues 16-17	825.00
013914	07/08/16	AHS Construction Inc.	Hagerman, ID 83332	Modular Repairs	3,148.11
013915	07/08/16	Baker Insurance Agency, Inc.	Gooding, ID 83330-1332	Surety Bond (3) Year	389.80
013916	07/08/16	Brent Bjornn		5 pack 8GB USB EMTEC	17.38
				1TB Back Drive Seagate	59.99
				5 Universal Cargers Torgas	82.55
013917	07/08/16	Tyler Brown		Grounds Services	48.00
013918	07/08/16	COSTCO	Carol Stream, IL 60197-5219	Membership Dues	165.00
013919	07/08/16	Moreton & Company	Boise, ID 83707-2837	Insurance Renewal 16-17	500.00
				Insurance Renewal 16-17	7,700.00
				Insurance Renewal 16-17	4,566.00
013920	07/08/16	Idaho School District Council	BOISE, ID 83702	Membership Dues 16-17	50.00
013921	07/08/16	Idaho School Boards Associatio	BOISE, ID 83703	Membership Dues 16-17	1,295.77
013922	07/08/16	ISB Education Solutions	Boise, ID 83709	IEP Tracking Software 16-17	500.00
013923	07/08/16	Johnny Lancaster		Lawn Services	48.00
013924	07/08/16	OETC	Salem, OR 97301	Technology software update	75.00

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013925	07/08/16	NCS Pearson, Inc.	Chicago , IL 60693	Power School 16-17	3,150.00
013926	07/08/16	Silverback Learning Solutions	Meridian, ID 83642	** VOID **	0.00
013927	07/08/16	State Insurance Fund	Boise , ID 83720-0044	Workman's Compensation	1,000.00
				Workman's Compensation	539.00
				Workman's Compensation	108.00
				Workman's Compensation	1,326.00
				Workman's Compensation	251.00
				Workman's Compensation	1,266.00
				Workman's Compensation	163.00
				Workman's Compensation	25.00
				Workman's Compensation	265.00
				Workman's Compensation	1,220.00
				Workman's Compensation	137.00
				Workman's Compensation	83.00
				Workman's Compensation	181.00
				Workman's Compensation	2,500.00
				Workman's Compensation	200.00
				Workman's Compensation	820.00
013928	07/08/16	Wells Fargo Securities	Mineapolis , MN 55485-8210	Bond Payment Principal	55,000.00
				Bond Payment Interest	16,481.25
013929	07/11/16	Archibald's Roofing Inc.	Wendell , ID 83355	Roof on Main Gymnasium	24,900.00
013930	07/11/16	Herrett Center	,	Summer School Trip	49.50
013931	07/11/16	McDonald's	,	Summer School Trip	34.98
013932	07/11/16	Pizza Hut	,	Summer School Trip	148.34
013933	07/11/16	Archibald's Roofing Inc.	Wendell , ID 83355	Roof on Music Room	14,050.60
013934	07/11/16	Brent Bjornn	,	Hangers for Soccer Uniforms	4.96
013935	07/11/16	Herrett Center	,	Summer School Trip	99.00
013936	07/11/16	McDonald's	,	Summer School Trip	34.98
013937	07/20/16	Delta Dental	Salt Lake City , UT 84127-1372	- 072016	105.28
013938	07/20/16	IRS Employer Share	,	- 072016	1,610.06
				- 072016	154.92
				- 072016	4.77
				- 072016	139.57
				- 072016	644.03
				- 072016	1,800.44
				- 072016	102.12
				- 072016	304.50
				- 072016	122.25
				- 072016	34.24
				- 072016	102.72
				- 072016	289.07
				- 072016	6.79
				- 072016	21.95
				- 072016	130.07
				- 072016	323.88
				- 072016	75.55
				- 072016	22.95
013939	07/20/16	LifeMap Assurance Company	Portland, OR 97228-6840	- 072016	10.19
				- 072016	4.65
				- 072016	4.91
				- 072016	0.80
				- 072016	0.46
				07-2016 Credit Memo	101.80CR
				- 072016	8.42
				- 072016	40.70
				- 072016	26.57
				- 072016	2.43
				- 072016	0.50
				- 072016	3.63
				- 072016	5.57
				- 072016	0.10
				- 072016	4.84
				- 072016	4.84
				- 072016	2.39
013940	07/20/16	LifeMap Vision	,	Life Map Vision - 072016	11.20
				Life Map Vision - 072016	17.90
013941	07/20/16	PERSI 11.32	,	- 072016	2,862.28
				- 072016	2,190.19
				- 072016	234.89
				- 072016	7.36
				- 072016	953.00
				- 072016	186.52
				- 072016	471.32
				- 072016	206.05
				- 072016	52.62
				- 072016	157.87
				- 072016	446.46
				- 072016	33.86
				- 072016	423.55
				- 072016	113.68
				- 072016	35.09
				- 072016	210.03
013942	07/20/16	PERSI RETIREMENT (1.16)	,	- 072016	293.32
				- 072016	224.44
				- 072016	3.47
				- 072016	48.30
				- 072016	24.07
				- 072016	21.11

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 072016	5.39
				- 072016	16.18
				- 072016	44.93
				- 072016	0.81
				- 072016	0.75
				- 072016	43.41
				- 072016	97.66
				- 072016	11.65
				- 072016	19.11
				- 072016	3.60
				- 072016	21.52
013943	07/20/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 072016	19.04
				Select Health - 072016	40.50
				Select Health - 072016	3,041.57
				Select Health - 072016	461.01
				Select Health - 072016	2,273.26
				Select Health - 072016	318.00
				Select Health - 072016	8.82
				Select Health - 072016	106.00
				Select Health - 072016	968.80
				Select Health - 072016	43.76
				Select Health - 072016	370.40
				Select Health - 072016	356.00
				Select Health - 072016	483.19
				Select Health - 072016	425.82
				Select Health - 072016	60.93
				Select Health - 072016	182.80
				Select Health - 072016	761.70
013944	07/19/16	Silverback Learning Solutions	Meridian, ID 83642	Milepost subscription	1,800.00
013945	07/20/16	Columbia Bank	St. Louis, MO 63179-0408	Late Payment Fee	31.54
013946	08/08/16	Advance Education Inc	Atlanta, GA 31193-3823	eProve Main Fee 2015-2016	25.00
013947	08/08/16	Amazon		Teacher Desk HON 38000 & Center Dr	742.10
013948	08/08/16	Bliss Student Body	Bliss, ID 83314	Sales Tax 2015-2016	108.42
013949	08/08/16	R. Michael Burr	Twin Falls, ID 83303-2229	Audit 2015-2016	5,900.00
013950	08/08/16	Caxton Printers Ltd	CALDWELL, ID 83605	Lesson Plan Books, Record Books	202.50
013951	08/08/16	Century Link	Phoenix, AZ 85038-9040	Local Lines	330.00
013952	08/08/16	City Of Bliss	BLISS, ID 83314	Septic System	280.00
				Water	231.00
013953	08/08/16	Classroom Direct/Classroom Dir	Chicago, IL 0326	Overturf - Supplies 2015-2016	34.69
				Pre-K Teacher Supply - Erkins	138.13
				Supply - Overturf	149.65
				Perron - Supply	105.25
				Bjornn - Supply	142.91
				Erkins - Student Supply	153.10
				Johnson - Supply	150.64
				Overturf - Student Supply	202.19
				Helmick - Teacher Supply	80.41
				Person - Student Supply	110.25
				Johnson - Student Supply	130.39
				Taylor - Student Supply	187.60
				Caudill - Student Supply	195.01
				High School - Student Supply	186.76
				Start-up Office Supply	144.17
				Taylor - Supply	143.00
				Caudill - Supply	150.34
				Roseborough - Supply	79.34
				Butler - Supply	119.07
				Lancaster - Supply	112.44
013954	08/08/16	Columbia Bank	St. Louis, MO 63179-0408	See Attached - Precision Roller 4	122.00
013955	08/08/16	Columbia Bank	St. Louis, MO 63179-0408	HON Center Drawer - Bunn	108.74
				Go-Daddy.com - WEB Site Renewal	18.17
				Grove Hotel - Tranportation Confer	327.00
				Motel for IASBO conference	257.64
013956	08/08/16	Dr. Jean & Friends	Seabrook IS, SC 29455	Pre K Curriculum	82.50
013957	08/08/16	EAI Education	Boston, MA 02241-6366	See Attached	27.85
013958	08/08/16	G & H Hardware	Gooding, ID 83330	Spray Paint	18.99
				packs light bulbs	27.96
				Spray Paint	23.97
				Painting Supplies, Paint Modular R	123.90
013959	08/08/16	Heidi Songs	La Verne, CA 91750	Pre K Curriculum	115.50
013960	08/08/16	HOUGHTON MIFFLIN GRT SOURCE	Chicago, IL 60693	Read Ppractice Book LV 1	369.85
				ITEM 149184 - Volume 1 Reading	104.00
013961	08/08/16	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Elementary School	650.85
				Electrical - District Office	63.95
				Electrical - Main Building	461.69
				Electrical - Lights	11.31
				Electrical - Modular	68.46
				Electrical - Pump	250.51
				Electrical - Gymnasium	178.94
013962	08/08/16	Laminating & Binding Solutions	Lake Forest, IL 60045	3 mil laminating film	193.39
013963	08/08/16	NATIONAL FFA ORGANIZATION	ALEXANDRIA, VI 22309-0160	Vocational Curriculum	25.50
013964	08/08/16	National Honor Society	Boston, MA 02241-7939	National Honor Society Dues	385.00
013965	08/08/16	Norco	Salt Lake City, UT 84141-3124	Welding Cylinder Rent	30.63
				Welding Supply	102.84
013966	08/08/16	Petty Cash/ Mindy Comstock		Reimburse Postage	67.29
013967	08/08/16	Region IV Superintendents Asso	Wendell, ID 83355	Annual Dues 16-17	150.00
013968	08/08/16	Rochester100	Rochester, NY 14692-8901	NICKY FOLDERS Commun	152.50

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013969	08/08/16	Tina Roseborough	Wendell , ID 83355	Reimburse Mileage Reading Conferen	89.13
013970	08/08/16	Safeguard Business Systems	Chicago , IL 60680-1043	Checks	163.62
013971	08/08/16	SCHOOL MATE	KEARNEY , NE 68847	Undated Planners-100	215.00
013972	08/08/16	School Specialty	Chicago, IL 60693-0326	1428743 - XActo SharpXElectric S	38.70
013973	08/08/16	South Central District Health	Twin Falls , ID 833013156	Health Nurse 2016-2017 Contract	780.00
013974	08/08/16	Unified Office Service	Twin Falls, ID 83301	See Attached--OFFICE	205.52
013975	08/08/16	United Oil	Twin Falls , ID 83303-5159	Van Fuel	34.73
				Mower Fuel	35.66
				Bus Fuel	342.11
013976	08/08/16	Valley Co-op	Gooding , ID 83330	Propane	266.50
013977	08/08/16	Verizon	Dallas , TX 75266-0108	Bus Cellular Phones	112.38
				Cellular Phones	106.00
013978	08/08/16	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Custodial Supply	4,789.43
				Daily Rental-Auttoo SCRUBBER	7.75
				Gym Floor Refinish	1,352.84
013979	08/08/16	WEEKLY READER	DELRAN , NJ 08075-9842	Weekly Reader 16-17 Renewals M588	612.79
013980	08/08/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013981	08/10/16	Columbia Bank	St. Louis, MO 63179-0408	Battery for Bus Phone	9.90
013982	08/18/16	Tyler Brown	,	Contract Labor - Mowing	96.00
013983	08/18/16	Delta Dental	Salt Lake City , UT 84127-1372	- 082016	105.28
013984	08/18/16	IRS Employer Share	,	- 082016	1,765.15
				- 082016	1,558.71
				- 082016	154.92
				- 082016	21.95
				- 082016	62.16
				- 082016	139.56
				- 082016	644.03
				- 082016	102.13
				- 082016	304.49
				- 082016	131.59
				- 082016	34.28
				- 082016	244.49
				- 082016	102.85
				- 082016	234.77
				- 082016	75.55
				- 082016	6.62
				- 082016	22.90
				- 082016	115.11
013985	08/18/16	LifeMap Assurance Company	Portland, OR 97228-6840	- 082016	41.15
				- 082016	3.63
				- 082016	0.10
				- 082016	7.77
				- 082016	4.84
				- 082016	4.84
				- 082016	2.66
				- 082016	4.65
				- 082016	5.54
				- 082016	0.53
				- 082016	0.46
				- 082016	5.70
				- 082016	25.98
				- 082016	0.77
				- 082016	2.32
				- 082016	10.06
013986	08/18/16	LifeMap Vision	,	Life Map Vision - 082016	17.90
				Life Map Vision - 082016	11.20
013987	08/18/16	PERSI 11.32	,	- 082016	365.88
				- 082016	33.86
				- 082016	2,813.61
				- 082016	2,112.93
				- 082016	326.78
				- 082016	234.89
				- 082016	7.37
				- 082016	953.00
				- 082016	186.52
				- 082016	113.68
				- 082016	471.32
				- 082016	220.38
				- 082016	35.09
				- 082016	52.62
				- 082016	157.87
				- 082016	187.96
013988	08/18/16	PERSI RETIREMENT (1.16)	,	- 082016	0.48
				- 082016	5.39
				- 082016	16.18
				- 082016	37.01
				- 082016	288.32
				- 082016	3.47
				- 082016	48.30
				- 082016	33.49
				- 082016	11.65
				- 082016	3.60
				- 082016	216.50
				- 082016	19.26
				- 082016	24.07
				- 082016	0.76
				- 082016	22.58
				- 082016	97.66

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				- 082016	19.11
013989	08/18/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 082016	2,221.70
				Select Health - 082016	317.99
				Select Health - 082016	8.82
				Select Health - 082016	968.80
				Select Health - 082016	370.40
				Select Health - 082016	473.56
				Select Health - 082016	59.11
				Select Health - 082016	177.34
				Select Health - 082016	761.10
				Select Health - 082016	9.25
				Select Health - 082016	40.51
				Select Health - 082016	435.72
				Select Health - 082016	106.01
				Select Health - 082016	46.79
				Select Health - 082016	3,075.26
				Select Health - 082016	493.24
				Select Health - 082016	356.00
013999	08/22/16	Idaho High School Activities A	BOISE , ID 83704	Activity Sports Dues 2016-2017	762.00
014000	08/30/16	Verizon	Dallas , TX 75266-0108	Cellular Phones	106.00
				Bus Cellular Phones	115.63
014001	09/12/16	2M Data Systems	Orem, UT 84057	Update Accounting Software	505.00
014002	09/12/16	Advance Education Inc	Atlanta , GA 31193-3823	Accreditation External Review	800.00
014003	09/12/16	Arbor Scientific	Ann Arbor, MI 48106-2750	Science Supply - Sorenson	174.03
014004	09/12/16	S. H. BishopofBliss	,	Reimburse Bus Physical	90.00
014005	09/12/16	Bliss Student Body	Bliss, ID 83314	Reimburse Gate Deficit	1,190.66
014006	09/12/16	Brennan's Carpet LLC	Jerome, ID 83338	Carpet for Modular Re-model PK	2,750.41
014007	09/12/16	BSN SPORTS	DALLAS , TX 75209-0726	Uniforms	139.48
				Uniforms	1,031.22
014008	09/12/16	Century Link	Phoenix , AZ 85038-9040	Local Lines (2) Months	900.38
014009	09/12/16	Classroom Direct/Classroom Dir	Chicago, IL 0326	Bunn - Student Supply	50.78
				Wood - Teacher Supply	61.02
				Bunn - Student Supply	42.32
				Bunn - Teacher Supply	93.27
				Beutler - Student Supply	164.08
				Bunn - Student Supply	167.14
				Beutler - Teacher Supply	149.26
				Erkins - Teacher Supply	33.25
				Marker Board - PK Room	288.62
				Coat Locker PK Room	517.43
014010	09/12/16	Columbia Bank	St. Louis, MO 63179-0408	Sihouette Emossing Tool	9.04
				Etching Tool	46.88
				Amazon - Projector Bulb	22.93
				See Attached- For Grade 2 Computer	29.54
				Amazon - Portable Hard Drive	59.00
				Amazon - Flash Drive	25.99
				MS - Literature textbooks	7.57
				MS - Literature textbooks	15.98
				MS - Literature textbooks	6.98
				MS - Literature textbooks	18.00
				Amazon - Ice Packs	25.95
				Amazon - Index Paper White	7.99
014011	09/12/16	Columbia Bank	St. Louis, MO 63179-0408	Reimbursement from Concessions	15.65
				Teacher Supply - Bunn	13.76
014012	09/12/16	Columbia Bank	St. Louis, MO 63179-0408	CafePress - Welding Bags for Stude	179.40
				Shipping & Handling	19.00
				Staff Development - Breakfast Inse	178.19
014013	09/12/16	Commercial Tire Inc	Meridian , ID 83680-0970	Bus Tires	897.52
014014	09/12/16	Cummins Rocky Mountain LLC	Boise , ID 83716	Part for Bus	48.03
014015	09/12/16	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	4,000.00
014016	09/12/16	DEPT OF EDUCATION PUPIL TRANSP	BOISE , ID 83720-0027	Transportation Workshop SDE	50.00
014017	09/12/16	Edwards, Brent	Twin Falls, ID 83301	Erate Form 486 16-17	400.00
014018	09/12/16	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage Deposits	32.40
014019	09/12/16	Ellsworth Publishing Company	Chandler , AZ 85246	Keyboard for Kids K-12	329.00
014020	09/12/16	Laren Erkins	Bliss , ID 83314	Blinds for PK Room	78.94
014021	09/12/16	Debbie Featherston	,	Music Supply	18.36
014022	09/12/16	Follett Education Services	Chicago , IL 60693-0918	Library Software	1,098.00
014023	09/12/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs	712.32
				Food Costs	591.31
				Food Costs	626.01CR
				Food Costs	417.34
014024	09/12/16	G & H Hardware	Gooding, ID 83330	2 packs Markers	4.49
				Storage Box	8.99
				Keys	3.30
				4 Packages Pad locks	23.99
				Hasps	13.98
				Modular Re-model Supplies	194.73
				Wasp Spray, Bits, Spray Paint, Mai	168.66
014025	09/12/16	Glenns Ferry School District	Glenns Ferry, ID 83623	LOF and repair air cleaner	342.93
				LOF New Air Filters, Oil, Labor	214.50
				Annual Inspection Buses	130.00
014026	09/12/16	HOUGHTON MIFFLIN GRT SOURCE	Chicago , IL 60693	Shippin & Handling Only	10.90
				Shipping & Handling Only	38.87
014027	09/12/16	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	IASA Membership Dues	430.00
014028	09/12/16	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	Annual Fire Extinguisher Inspectio	285.75
014029	09/12/16	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Pump	269.15
				Electrical - District Office	105.46
				Electrical - Elementary School	765.77

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Electrical - Main Building	714.01
				Electrical - Lights	11.31
				Electrical - Modular	205.88
				Electrical - Gym	201.99
014030	09/12/16	Idaho Digital Learning Academy	Boise, ID 83707	Pre-Calculus IDLA 2015-16	75.00
014031	09/12/16	Idaho High School Activities A	BOISE , ID 83704	Activity Cards	280.00
				Activity Cards	70.00
				Activity Card	35.00
014032	09/12/16	IXL Learning	San Mateo , CA 94404	IXL Math Remediation	825.00
014033	09/12/16	Learning A-Z	Tucson, AZ 85718	** VOID **	0.00
014034	09/12/16	Kelli Madson	Bliss, ID 83314	Reimburse Milege	118.80
014035	09/12/16	The McGraw-Hill Companies	Columbus , OH 84216	Decoding Reading Workbook	64.62
				Decoding Reading Workbook	178.95
				Shipping & Handling	25.70
014036	09/12/16	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	85.25
				Food Costs	158.56
				Food Costs	216.42
014037	09/12/16	Minert & Associates, Inc.	Meridian , ID 83680	DOT Drug Screen	50.00
014038	09/12/16	Mower Office System	Twin Falls, ID 83301	HP 507A color Toner Cartridge	124.99
				HP575 Yellow Toner Cartridge	159.99
014039	09/12/16	Norco	Salt Lake City, UT 84141-3124	Welding Supply	56.42
				Safety Glasses	48.04
				Faceshilds Welding	55.88
				Welding Bottle Rental	31.65
				Shield Cutting Maching	39.05
				Cut Length Aluminum	110.84
				Oxygen	19.00
				Torch Electrode, Welding Rod	206.30
				8 x 1 x 1 Norton Gemini Bench Whe	28.87
				Welding Supply	22.50
				Master Band Welding supply	63.49
014040	09/12/16	Northwest Distribution Service	Emmett , ID 83617	Food Costs	572.35
				Food Costs	660.53
014041	09/12/16	Petty Cash/ Mindy Comstock	,	Reimburse Postage	194.32
014042	09/12/16	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - GABE	960.00
014043	09/12/16	Rock Creek Power-Vac	Twin Falls , ID 83303	** VOID **	0.00
014044	09/12/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Headphones	27.87
014045	09/12/16	United Oil	Twin Falls , ID 83303-5159	Van Fuel	29.26
				Fuel for Mower	43.99
				Bus Fuel	1,084.90
014046	09/12/16	US POST OFFICE	BLISS , ID 83314	Postal Box Fee	110.00
014047	09/12/16	Valley Co-op	Gooding , ID 83330	Propane	878.78
014048	09/12/16	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	48-In Fringed Microfiber Dry Mop P	149.89
014049	09/12/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014050	09/12/16	City Of Bliss	BLISS , ID 83314	Water	241.86
				Sewer	280.00
014051	09/12/16	The McGraw-Hill Companies	Columbus , OH 84216	Decoding Strategies B1 Student Wor	43.08
014052	09/12/16	Music K-8	Wauwatosa, WI 53226	MK8-S027 Music K-8 Vol. 27 Renew M	112.45
014053	09/12/16	Pro Active Behavioral Health	Gooding, ID 83330	GABE - PSR Worker	224.00
				GABE - PSR Worker	720.00
014054	09/12/16	Tyco SimplexGrinnell	Palatine, IL 60055-0320	Annual Invoice Test & Inspect Fire	325.00
				Fire Sprinkler System Service Clea	330.00
				Annual Fire Alarm System - 2015-16	512.98
				Annual Fire Alarm Monitoring	403.00
014055	09/19/16	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092016	476.10
				American Fidelity HSA - 092016	158.70
				American Fidelity HSA - 092016	634.80
				American Fidelity HSA - 092016	610.12
				American Fidelity HSA - 092016	639.86
				American Fidelity HSA - 092016	19.62
014056	09/19/16	Delta Dental	Salt Lake City , UT 84127-1372	** VOID **	0.00
014057	09/19/16	IRS Employer Share	,	- 092016	1,935.90
				- 092016	1,654.23
				- 092016	158.46
				- 092016	62.33
				- 092016	644.05
				- 092016	105.27
				- 092016	304.18
				- 092016	157.69
				- 092016	34.08
				- 092016	102.25
				- 092016	23.79
				- 092016	336.45
				- 092016	183.12
				- 092016	115.68
				- 092016	134.88
				- 092016	77.57
				- 092016	40.62
014058	09/19/16	LifeMap Assurance Company	Portland, OR 97228-6840	- 092016	4.84
				- 092016	4.84
				- 092016	4.65
				- 092016	6.79
				- 092016	0.88
				- 092016	2.63
				- 092016	8.91
				- 092016	0.46
				- 092016	5.01
				- 092016	6.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 092016	39.23
				- 092016	1.72
				- 092016	26.08
				- 092016	3.63
				- 092016	5.18
				- 092016	0.10
014059	09/19/16	LifeMap Vision		** VOID **	0.00
014060	09/19/16	Columbia Bank		- 092016	300.15
				- 092016	114.88
				- 092016	344.65
				- 092016	509.92
014061	09/19/16	PERSI 11.32		- 092016	157.87
				- 092016	432.18
				- 092016	35.81
				- 092016	2,892.06
				- 092016	177.14
				- 092016	1,758.88
				- 092016	248.45
				- 092016	7.46
				- 092016	204.23
				- 092016	1,040.06
				- 092016	192.03
				- 092016	62.80
				- 092016	471.32
				- 092016	179.47
				- 092016	262.24
				- 092016	52.62
014062	09/19/16	PERSI RETIREMENT (1.16)		- 092016	3.67
				- 092016	296.36
				- 092016	180.24
				- 092016	25.46
				- 092016	0.76
				- 092016	43.96
				- 092016	106.58
				- 092016	19.68
				- 092016	48.30
				- 092016	26.87
				- 092016	18.16
				- 092016	5.39
				- 092016	16.18
				- 092016	0.32
				- 092016	20.93
				- 092016	6.43
				- 092016	18.40
014063	09/19/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 092016	3,052.90
				Select Health - 092016	2,565.33
				Select Health - 092016	47.80
				Select Health - 092016	676.40
				Select Health - 092016	477.53
				Select Health - 092016	125.00
				Select Health - 092016	375.00
				Select Health - 092016	9.96
				Select Health - 092016	500.00
				Select Health - 092016	164.68
				Select Health - 092016	447.10
				Select Health - 092016	429.72
				Select Health - 092016	80.91
				Select Health - 092016	535.00
				Select Health - 092016	242.74
				Select Health - 092016	13.82
				Select Health - 092016	809.81
014064	09/21/16	Magic Valley Bank		Mindy Comstock - HSA	634.80
014065	09/28/16	D.L. Evans Bank	Burley, ID 83318	Bus Payment 2016	15,944.43
014066	09/28/16	Meal Time The CLM Group Inc	Portland, OR 97223	Software Update Meal Time	299.00
014067	09/30/16	Verizon	Dallas, TX 75266-0108	Cellular Bus Phones	117.62
014068	09/30/16	Verizon	Dallas, TX 75266-0108	Cellular Phones	106.01
014069	10/10/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	150.00
014070	10/10/16	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Agreement of Official Us of Course	92.50
014071	10/10/16	Patti Anderson	Wendell, ID 83355	CPR Training	285.00
014072	10/10/16	Century Link	Phoenix, AZ 85038-9040	Local Lines	139.28
				Long Distance Lines	1.26
014073	10/10/16	City Of Bliss	BLISS, ID 83314	Water	231.00
				Sewer	280.00
014074	10/10/16	Classroom Direct/Classroom Dir	Chicago, IL 0326	Pre-K Room Furniture	970.02
014075	10/10/16	Columbia Bank	St. Louis, MO 63179-0408	Amazon - Expo Markers - Butler	9.70
				Jackets For Staff	341.32
				Amazon - Silhouette Machine	259.98
				Amazon - Silhouette Supply	7.91
				Amazon - T-Shirts	25.11
				Amazon - T-Shirts	50.18
				Silhouette Starter Vinyl Kit, Pens	299.99
				AMAZON Bear Factory XL Shirts	25.11
				Amazon - BB Pads for Safety	114.99
				Amazon - Curriculum Jack	24.98
				AMAZON 13 Binders BU	25.87
014076	10/10/16	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Socks, Soccer supply	454.26
				Soccer Uniforms	383.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014077	10/10/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs	514.69
				Food Costs	516.48
				Food Costs	685.48
014078	10/10/16	Fourth District AD Association	Declo, ID 83323	Athletic Director Fees	10.00
014079	10/10/16	Fourth District Coaches Associ	Twin Falls, ID 83301	High School Coaches Meeting	50.00
014080	10/10/16	G & H Hardware	Gooding, ID 83330	Painting Supplies	91.08
				Supplies	130.77
				7 Pc Comb Wrench Set	19.99
				Spray Paint for Cabinet	20.97
				Soccer Field Paint	77.93
014081	10/10/16	Glenns Ferry School District	Glenns Ferry, ID 83623	New Air Filter on Van	87.75
				Fixed Lift Pump Bolts and Repaired	195.00
				Joe Martin - Motivational Speaker	2,600.00
014082	10/10/16	Gooding Lumber Company	GOODING , ID 83330	Lumber for Home Ec Projects	40.40
014083	10/10/16	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Pump	84.44
				Electrical - Elem. School	601.33
				Electrical - District Office	80.30
				Electrical - Modular	116.86
				Electrical - Gym	163.73
				Electrical - Main Building	751.49
				Electrical - Lights	11.31
014084	10/10/16	Idaho Division Of Vocational R	BOISE , ID 83720-0096	Consortium Dues	100.80
014085	10/10/16	Learning Assessments	San Antonio, TX 78259	Aimsweb student accounts	90.00
014086	10/10/16	Learning A-Z	Tucson, AZ 85718	Reading A-Z Remediation	299.85
014087	10/10/16	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	208.94
				Food Costs	125.52
				Food Costs	325.46
014088	10/10/16	Music In Motion	Plano , TX 75086-9231	Elementary Music	209.72
014089	10/10/16	M&W Markets	Gooding , ID 83330	Home Ec - Supply	192.68
014090	10/10/16	Napa Auto Parts	Gooding , ID 83330	Supplies	129.90
014091	10/10/16	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter & Fuel & Air Filter	247.05
				Fel Filter	9.58
014092	10/10/16	NCMC_ID	Gooding , ID 83330	Occupation Therapy	287.40
014093	10/10/16	Norco	Salt Lake City, UT 84141-3124	Green Faceshield Window	12.60
				Cylinder Rent	31.62
				1/4 Single Green Bulk Hose - Weldi	11.01
014094	10/10/16	Northwest Distribution Service	Emmett , ID 83617	Food Costs	54.86
				Food Costs	787.94
014095	10/10/16	Petty Cash/ Mindy Comstock	,	Reimburse Postage	42.35
014096	10/10/16	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - GABE	944.00
				PSR Worker - GABE	240.00
014097	10/10/16	Beau Pulse	,	Bus Physical	90.00
014098	10/10/16	Laura Pulse	,	Reimburse Travel for Meeting	35.55
014099	10/10/16	Mike Savage	,	Reimburse Mileage	140.40
014100	10/10/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	ChromeBooks	2,457.80
				Computers	389.33
014101	10/10/16	Unified Office Service	Twin Falls, ID 83301	Office Supplies	112.50
014102	10/10/16	United Oil	Twin Falls , ID 83303-5159	Van Fuel	32.00
				Tractor Fuel	21.75
				Bus Fuel	828.34
014103	10/10/16	US POST OFFICE	BLISS , ID 83314	** VOID **	0.00
014104	10/10/16	Valley Co-op	Gooding , ID 83330	Propane	415.00
014105	10/10/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014106	10/10/16	Cyndi Wood	,	Reimburse Para Pro Praxis	55.00
014107	10/17/16	IRS Employer Share	,	- 102016	102.74
				- 102016	408.02
				- 102016	1,943.45
				- 102016	1,645.19
				- 102016	158.46
				- 102016	325.15
				- 102016	644.03
				- 102016	105.27
				- 102016	304.18
				- 102016	23.79
				- 102016	193.65
				- 102016	134.86
				- 102016	77.56
				- 102016	40.62
				- 102016	163.53
				- 102016	34.24
				- 102016	115.69
014108	10/17/16	LifeMap Assurance Company	Portland, OR 97228-6840	- 102016	24.94
				- 102016	3.63
				- 102016	1.24
				- 102016	4.84
				- 102016	4.84
				- 102016	4.65
				- 102016	39.23
				- 102016	6.02
				- 102016	5.01
				- 102016	0.78
				- 102016	10.07
				- 102016	6.05
				- 102016	2.34
				- 102016	1.72
				- 102016	0.46
				- 102016	5.18

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 07-2016-06-2017)					
014109	10/17/16	PERSI 11.32	,	- 102016	35.81
				- 102016	471.32
				- 102016	177.14
				- 102016	204.23
				- 102016	270.24
				- 102016	62.80
				- 102016	2,892.06
				- 102016	179.47
				- 102016	1,758.88
				- 102016	52.62
				- 102016	157.87
				- 102016	568.40
				- 102016	248.45
				- 102016	148.96
				- 102016	1,040.06
				- 102016	192.03
014110	10/17/16	PERSI RETIREMENT (1.16)	,	- 102016	180.24
				- 102016	25.46
				- 102016	15.26
				- 102016	106.58
				- 102016	19.68
				- 102016	48.30
				- 102016	27.69
				- 102016	5.39
				- 102016	16.18
				- 102016	55.81
				- 102016	2.43
				- 102016	3.67
				- 102016	18.16
				- 102016	20.93
				- 102016	6.43
				- 102016	18.40
				- 102016	296.36
014111	10/17/16	Regence Blue Shield	Seattle, WA 98124-3500	- 102016	3.00
014112	10/17/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 102016	429.72
				Select Health - 102016	605.29
				Select Health - 102016	71.95
				Select Health - 102016	215.85
				Select Health - 102016	47.80
				Select Health - 102016	853.69
				Select Health - 102016	76.90
				Select Health - 102016	3,052.90
				Select Health - 102016	2,447.37
				Select Health - 102016	477.53
				Select Health - 102016	375.00
				Select Health - 102016	127.92
				Select Health - 102016	125.00
				Select Health - 102016	500.00
				Select Health - 102016	447.10
				Select Health - 102016	164.68
				Select Health - 102016	535.00
014113	10/25/16	Brent Bjornn	,	State Soccer Dinner-Garibaldi	335.06
				State Soccer Dinner-Pizza Cafe	140.98
				State Soccer IHSAA Passes	69.00
014114	10/25/16	Bliss Student Body	Bliss, ID 83314	Bulk Fee Reimburse	40.65
014115	10/25/16	US POST OFFICE	BLISS , ID 83314	Mailing Fee	215.00
014116	10/27/16	Kevin Lancaster	Wendell , ID 83355	Music Box	105.99
				Grove Hotel - Motel Supt. Meeting	153.25
				Logo's for for Jackets	182.75
				Logo's for for Jackets	182.75
014117	10/31/16	Verizon	Dallas , TX 75266-0108	Bus Phones	117.58
				Cellular Phones	105.88
014118	11/14/16	ABS Architectural Building Sup	Idaho Falls, ID 83401	Locksets for Doors	542.00
014119	11/14/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	337.50
014120	11/14/16	Big Tow	Jerome, ID 83338	Bus Towing to Rush Trucks	562.50
014121	11/14/16	Brent Bjornn	,	Cannon Powershot Camera	279.99
				Subway for State Tournament	200.00
014122	11/14/16	Bliss Student Body	Bliss, ID 83314	Sub Sandwiches for State Tournamen	112.00
				Reimburse Bulk Fee	40.66
014123	11/14/16	Devin Brown	Bliss , ID 83314	Reimburse DOT Physical	90.00
014124	11/14/16	Century Link	Phoenix , AZ 85038-9040	** VOID **	0.00
014125	11/14/16	City Of Bliss	BLISS , ID 83314	Water Bill	231.00
				Sewer System	280.00
014126	11/14/16	Columbia Bank	St. Louis, MO 63179-0408	Amazon - Home Ec Supply	378.94
				Sky Laterns for BB (AMAZON)	22.90
				State Tournament Beanies	58.40
				Shipping & Handling	34.72
014127	11/14/16	Costco	Carol Stream , IL 60197-5219	State Soccer Food	65.85
014128	11/14/16	Department Of Education	Boise, ID 83720-0027	Fingerprint Escrow Account	200.00
014129	11/14/16	The Dutch Garden	Wendell, ID 83355	Planter - Services	116.00
014130	11/14/16	Edwards, Brent	Twin Falls, ID 83301	Brent Edwdard - E-Rate	400.00
014131	11/14/16	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage Deposits	43.20
014132	11/14/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs	628.30
				Food Costs	634.27
				Food Costs	571.38
				Food Costs	523.92
014133	11/14/16	G & H Hardware	Gooding, ID 83330	Spray Paint Blue - Welding Project	8.98
				Spray Paint Black - Welding Projec	13.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Self Tappers	1.25
				Diagonal Pliers	31.98
				6 Pc Screw Driver Sets	13.18
				Calculator	12.99
				Pk 9 Volt Batteries -4 pack - Main	14.99
				CV-80 Fly Spray- Maint	16.99
014134	11/14/16	Glenns Ferry Tire	Glenns Ferry, ID 83623	Tires	1,433.56
014135	11/14/16	Gooding County Tax Collector	Gooding , ID 83330	Landfill Fee	22.38
014136	11/14/16	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Lights	11.31
				Electrical - Elementary School	497.32
				Electrical - modular	184.69
				Electrical - Gym	222.50
				Balance Forward	4.02
				Electrical - Pump	16.80
				Electrical - District Office	143.79
				Electrical - Main Building	813.44
014137	11/14/16	ITD-SPECIAL PLATES	BOISE , ID 83707-1129	Exempt Plate Renewal	23.00
014138	11/14/16	Lancaster, Kevin	,	Reimburse Mileage	427.50
014139	11/14/16	Kelli Madson	Bliss, ID 83314	Reimburse Mileage 2 Months	334.80
014140	11/14/16	The McGraw-Hill Companies	Columbus , OH 84216	Decoding Strategies B1 Student Wor	12.23
014141	11/14/16	McuSports	Boise, ID 83702	State Sweat shirts	300.00
014142	11/14/16	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	163.84
				Food Costs	121.81
				Food Costs	151.14
				Food Costs	211.06
014143	11/14/16	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing	80.00
014144	11/14/16	M&W Markets	Gooding , ID 83330	Home Ec Supply	96.05
014145	11/14/16	Napa Auto Parts	Gooding , ID 83330	Bulb for Bus	2.29
014146	11/14/16	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	2007 Chevy Van Air & Oil Filter	10.00
014147	11/14/16	NCMC_ID	Gooding , ID 83330	OT Therapy	211.60
014148	11/14/16	Norco	Salt Lake City, UT 84141-3124	Hand Plaza	1,805.00
				Trade in on Old Plaza	340.00CR
				Cylinder Rent & consumables	17.88
				Cylinder Rent & consumables	53.66
014149	11/14/16	Northwest Distribution Service	Emmett , ID 83617	Food Costs	1,173.17
				Food Costs	704.02
				Food Costs	643.81
014150	11/14/16	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Metal for Welding Projects	333.39
014151	11/14/16	Petty Cash/ Mindy Comstock	,	Reimburse Postage	16.88
014152	11/14/16	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - Gabe	300.00
				PSR Worker - Gabe	560.00
				PSR Worker - Gabe	904.00
014153	11/14/16	Laura Pulse	,	Reimburse Mileage - Jerome	25.65
				Reimburse Mileage Twin Falls	35.10
				KennWorth - Bus Part	81.42
014154	11/14/16	Rush Truck Centers	Boise, ID 83705	Stripped out Fuel Pump Repair	241.23
				Replace axle flange gaskets	203.19
014155	11/14/16	Safeguard Business Systems	Chicago , IL 60680-1043	Checks	165.81
014156	11/14/16	Mike Savage	,	Reimburse Mileage	97.20
014157	11/14/16	South Central District Health	Twin Falls , ID 833013156	Health Inspection	245.00
014158	11/14/16	Thursdays	Twin Falls, ID 833301	Vacuums	111.30
014159	11/14/16	Times-News	Twin Falls , ID 83303-0548	Legal Notice Budget	75.78
014160	11/14/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Console License - Business	264.50
014161	11/14/16	United Oil	Twin Falls , ID 83303-5159	Van Fuel	69.86
				Bus Fuel	1,037.81
014162	11/14/16	Valley Co-op	Jerome , ID 83338	Propane	500.28
014163	11/14/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014164	11/14/16	Kelly Arritt	,	Reimburse Mileage Accred Team	151.20
014165	11/14/16	Kelly Chapman	,	Reimburse Mileage Accred Team	60.48
014166	11/14/16	Kit Kanekoa	,	Reimburse Accred. Team	155.52
014167	11/14/16	Mike Matthews	,	Reimburse Mileage Accred Team	179.28
014168	11/14/16	Risa Moffitt	,	Reimburse Mileage Accred Team	108.00
014169	11/14/16	Gary Moon	,	Reimburse Mileage Accred Team	88.56
014170	11/14/16	MARK SCHEER	WENDELL , ID 83355	Parts/Labor Repair Copy Machine	464.25
				Repair Copy Machine	240.00
014171	11/16/16	IRS Employer Share	,	- 112016	323.72
				- 112016	115.68
				- 112016	105.26
				- 112016	304.17
				- 112016	376.83
				- 112016	163.44
				- 112016	34.22
				- 112016	23.80
				- 112016	203.90
				- 112016	134.87
				- 112016	77.58
				- 112016	40.62
				- 112016	158.45
				- 112016	4.95
				- 112016	204.16
				- 112016	644.03
				- 112016	1,681.28
				- 112016	1,950.00
				- 112016	102.66
014172	11/16/16	LifeMap Assurance Company	Portland, OR 97228-6840	- 112016	6.91
				- 112016	35.91
				- 112016	23.95
				- 112016	3.63

(Mo-Yr: 07-2016-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 112016	0.10
				- 112016	4.84
				- 112016	4.84
				- 112016	4.84
				- 112016	5.01
				- 112016	6.05
				- 112016	1.72
				- 112016	2.39
				- 112016	9.11
				- 112016	0.46
				- 112016	5.18
				- 112016	0.80
				- 112016	4.65
				- 112016	5.45
014173	11/16/16	PERSI 11.32		- 112016	471.32
				- 112016	2,892.06
				- 112016	248.45
				- 112016	7.46
				- 112016	319.45
				- 112016	52.62
				- 112016	35.81
				- 112016	1,775.32
				- 112016	605.62
				- 112016	157.87
				- 112016	177.14
				- 112016	478.22
				- 112016	204.23
				- 112016	62.80
				- 112016	179.47
				- 112016	270.87
				- 112016	1,040.06
				- 112016	192.03
014174	11/16/16	PERSI RETIREMENT (1.16)		- 112016	0.97
				- 112016	3.67
				- 112016	48.30
				- 112016	18.16
				- 112016	296.36
				- 112016	181.92
				- 112016	25.46
				- 112016	0.76
				- 112016	19.68
				- 112016	20.93
				- 112016	32.74
				- 112016	106.58
				- 112016	16.18
				- 112016	6.43
				- 112016	48.03
				- 112016	62.06
				- 112016	27.75
				- 112016	5.39
				- 112016	18.40
014175	11/16/16	Regence Blue Shield	Seattle, WA 98124-3500	- 112016	2.38
				- 112016	0.62
014176	11/16/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 112016	2,350.94
				Select Health - 112016	375.00
				Select Health - 112016	9.96
				Select Health - 112016	804.43
				Select Health - 112016	37.47
				Select Health - 112016	47.80
				Select Health - 112016	220.47
				Select Health - 112016	477.53
				Select Health - 112016	447.10
				Select Health - 112016	429.72
				Select Health - 112016	340.55
				Select Health - 112016	125.00
				Select Health - 112016	164.68
				Select Health - 112016	2,926.74
				Select Health - 112016	687.82
				Select Health - 112016	73.49
				Select Health - 112016	500.00
				Select Health - 112016	500.00
				Select Health - 112016	535.00
014177	11/30/16	Department Of Education	Boise, ID 83720-0027	Consultant Specialist	100.00
014178	12/01/16	Angel Beutler		RISE - Meals	120.00
014179	12/01/16	Stephanie Caudill	Bliss, ID 83314	RISE - Meals	120.00
014180	12/01/16	Angela Overturf	Buhl, ID 83316	RISE - Meals	120.00
014181	12/01/16	Matt Valadao		RISE - Meals	120.00
014182	11/30/16	Verizon	Dallas, TX 75266-0108	Bus Phones	117.58
				Cellular phones	105.88
014183	12/12/16	ABS Architectural Building Sup	Idaho Falls, ID 83401	Key Assembly	20.00
014184	12/12/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	375.00
014185	12/12/16	Brent Bjornn		Reimburse Medical Supply BB	15.78
014186	12/12/16	Bliss Student Body	Bliss, ID 83314	Bear Factory - 30 Beanies	30.00
				Reimburse Mailer Fee	40.24
014187	12/12/16	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Aprons for Kitchen	75.10
014188	12/12/16	Century Link	Phoenix, AZ 85038-9040	** VOID **	0.00
014189	12/12/16	City Of Bliss	BLISS, ID 83314	Water	231.80
				Sewer	280.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014190	12/12/16	The Coal Company	Buhl , ID 83316	Coal	675.00
014191	12/12/16	Columbia Bank	St. Louis, MO 63179-0408	Meeting on Rise	37.79
				AMAZON Science Projector Lamp	53.88
				AMAZON Pre-K VGA Cord	19.41
014192	12/12/16	Columbia Bank	St. Louis, MO 63179-0408	Costco - Keurig S.B. Reimburse	100.68
014193	12/12/16	Columbia Bank	St. Louis, MO 63179-0408	Flight - RISE - Overturf	131.70
				Oxbow - Accred. Team Meal	62.69
				Meals for Accredi. Meeting	67.71
				Flight - RISE - Taylor	131.70
				Flight - RISE - Valadao	113.70
				Flight RISE - Beutler	131.70
				Flight - RISE - Caudill	131.70
014194	12/12/16	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	6,000.00
014195	12/12/16	DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	Game Basketballs	167.80
014196	12/12/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs	706.49
				Food Costs	424.12
				Food Costs	671.07
				Food Costs	312.06
				Food Costs	400.29
014197	12/12/16	G & H Hardware	Gooding, ID 83330	Bus Barn Supply	29.46
				Welding Supply for Shop	58.12
014198	12/12/16	Glenns Ferry School District	Glenns Ferry, ID 83623	Injector Line and Annual Bus #4	130.00
014199	12/12/16	Gooding Child Program	Gooding, ID 83330	Co-Op for Legal Ad Fees	9.42
014200	12/12/16	Gooding Lumber Company	GOODING , ID 83330	Wood for Home-Ec Projects	38.60
014201	12/12/16	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	** VOID **	0.00
014202	12/12/16	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Elementary School	469.10
				Electrical - Gymnasium	255.69
				Electrical - Main Building	980.32
				Electrical - Lights	11.31
				Electrical - District Office	237.81
				Electrical - Modular	267.44
				Electrical - Pump	16.80
014203	12/12/16	Kelli Madson	Bliss, ID 83314	Reimburse Mileage	151.20
014204	12/12/16	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	163.01
				Food Costs	181.08
				Food Costs	134.05
				Food Costs	130.23
				Food Costs	123.06
014205	12/12/16	Mower Office System	Twin Falls , ID 83301	Toner	89.99
014206	12/12/16	Napa Auto Parts	Gooding , ID 83330	Maint Supply	7.49
014207	12/12/16	NCMC_ID	Gooding , ID 83330	Occupational Therapy	178.60
014208	12/12/16	Norco	Salt Lake City, UT 84141-3124	Welding Bottle Fees	17.88
014209	12/12/16	Northwest Distribution Service	Emmett , ID 83617	Food Costs	446.10
				Food Costs	58.79
				Food Costs	1,337.20
014210	12/12/16	Oriental Trading	Omaha, NE 68103	P.E. Equipment	49.94
014211	12/12/16	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Welding Metal	216.94
014212	12/12/16	Petty Cash/ Mindy Comstock	,	Reimburse Postage	98.39
014213	12/12/16	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - GABE	464.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	448.00
				PSR Worker - GABE	944.00
014214	12/12/16	Laura Pulse	,	Reimburse Travel	35.10
014215	12/12/16	Safeguard Business Systems	Los Angeles , CA 90091-0947	W-2 Forms	127.26
014216	12/12/16	Mike Savage	,	Reimburse Mileage	108.00
014217	12/12/16	Silverback Learning Solutions	Meridian, ID 83642	Teacher Vitae Subscription	637.00
014218	12/12/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Computer Tablet Charging Station	566.11
				Shipping & Handling	63.98
				Protection Plan for Refurbished Co	135.00
				USB Wireless-N Network Adapter	141.87
014219	12/12/16	Unified Office Service	Twin Falls, ID 83301	Book Tape 3" x 30 yd	14.98
				Pyramid Time Clock 4000 REPLACEMENT	19.95
				8 1/2 x 11 Copy Paper-Outrageous O	15.99
014220	12/12/16	United Oil	Twin Falls , ID 83303-5159	Fuel for Van	40.30
				Fuel for Buses	857.35
014221	12/12/16	Valley Co-op	Jerome , ID 83338	Propane	620.12
014222	12/12/16	Verizon	Dallas , TX 75266-0108	Bus Phones	117.58
				Cellular Phones	105.88
014223	12/12/16	Wells Fargo Bank	Minneapolis , MN 55485-8113	Discosure Fee on Bond	1,000.00
014224	12/12/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014225	12/12/16	Costco	Carol Stream , IL 60197-5219	Accreditation Supplies	38.96
014226	12/19/16	IRS Employer Share	,	- 122016	2,122.03
				- 122016	1,681.05
				- 122016	158.46
				- 122016	261.29
				- 122016	204.15
				- 122016	644.03
				- 122016	105.28
				- 122016	304.18
				- 122016	30.60
				- 122016	157.37
				- 122016	34.56
				- 122016	23.79
				- 122016	103.69
				- 122016	193.65
				- 122016	305.71
				- 122016	134.86
				- 122016	96.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014227	12/19/16	LifeMap Assurance Company	Portland, OR 97228-6840	- 122016	115.66
				- 122016	40.61
				- 122016	2.83
				- 122016	4.84
				- 122016	4.84
				- 122016	4.84
				- 122016	3.63
				- 122016	4.65
				- 122016	0.56
				- 122016	6.71
				- 122016	0.59
				- 122016	1.77
				- 122016	8.79
				- 122016	5.01
				- 122016	0.46
				- 122016	6.05
				- 122016	1.72
				- 122016	39.23
				- 122016	5.18
014228	12/19/16	PERSI 11.32		- 122016	24.14
				- 122016	157.87
				- 122016	35.81
				- 122016	192.03
				- 122016	471.32
				- 122016	45.28
				- 122016	177.14
				- 122016	2,892.06
				- 122016	262.25
				- 122016	1,758.88
				- 122016	204.23
				- 122016	248.45
				- 122016	52.62
				- 122016	310.05
				- 122016	458.03
				- 122016	319.45
				- 122016	62.80
				- 122016	1,040.06
				- 122016	179.47
014229	12/19/16	PERSI RETIREMENT (1.16)		- 122016	16.18
				- 122016	2.20
				- 122016	44.74
				- 122016	48.30
				- 122016	3.67
				- 122016	19.68
				- 122016	4.64
				- 122016	26.87
				- 122016	5.39
				- 122016	18.16
				- 122016	20.93
				- 122016	6.43
				- 122016	296.36
				- 122016	180.24
				- 122016	25.46
				- 122016	18.40
				- 122016	31.76
				- 122016	106.58
				- 122016	32.74
				- 122016	3.00
014230	12/19/16	Regence Blue Shield	Seattle, WA 98124-3500	Select Health - 122016	3,052.90
014231	12/19/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 122016	70.05
				Select Health - 122016	572.90
				Select Health - 122016	47.80
				Select Health - 122016	429.72
				Select Health - 122016	2,370.56
				Select Health - 122016	477.53
				Select Health - 122016	375.00
				Select Health - 122016	276.59
				Select Health - 122016	500.00
				Select Health - 122016	500.00
				Select Health - 122016	125.00
				Select Health - 122016	447.10
				Select Health - 122016	51.94
				Select Health - 122016	164.68
				Select Health - 122016	669.12
				Select Health - 122016	54.61
				Select Health - 122016	163.82
				Select Health - 122016	742.28
				Select Health - 122016	535.00
014232	01/09/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	112.50
014233	01/09/17	Andrus Electric Inc	Twin Falls, ID 83301	Electrical Repairs	1,009.68
014234	01/09/17	Stephanie Caudill	Bliss, ID 83314	RISE Conference Spokane Airport	68.08
014235	01/09/17	Caxton Printers Ltd	CALDWELL, ID 83605	Grade K Journeys Reading Program	2,635.44
				Grade 1 Journeys Reading Program	2,616.63
				Grade 4 Journeys Reading Program	1,529.55
				Shipping & Handling	419.50
				Grade 2 Journeys Reading Program	1,817.31
				Grade 3 Journeys Reading Program	1,888.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014236	01/09/17	Century Link	Phoenix , AZ 85038-9040	Local Lines (2) Months	1,016.79
014237	01/09/17	City Of Bliss	BLISS , ID 83314	Long Distance Phone	24.57
014238	01/09/17	Columbia Bank	St. Louis, MO 63179-0408	Water	231.00
014239	01/09/17	Columbia Bank	St. Louis, MO 63179-0408	Sewer	280.00
				AMAZON	115.90
				Amazon--Bear Factory Supplies to b	176.04
				RISE - Rent-A-Car	136.52
				RISE - Motel Spokane	25.00
				RISE - Motel Spokane - Valadao	219.04
				RISE - Motel Spokane - Beutler	219.04
				RISE - Motel Spokane - Caudill	279.92
014240	01/09/17	Columbia Bank	St. Louis, MO 63179-0408	Basketball Rooms - Jackpot	158.34
				RISE Conference - Taylor	131.70
				Gift Cards for Staff	1,958.25
				G & Talented Conference Airfaire	164.43
				Gift Cards for Staff	55.95
014241	01/09/17	Dad's Telephone Sales	Twin Falls , ID 83301	Repair Phone in P-K Modular	80.00
014242	01/09/17	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage	32.40
014243	01/09/17	EPES SOFTWARE	BIXBY , OK 74008	Student Body Accounting	195.00
014244	01/09/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	806.01
				Food Costs	514.74
				Food Costs	304.14
014245	01/09/17	G & H Hardware	Gooding, ID 83330	Swing Set Chains and Supply	28.83
				Jelly Jars - Bear Factory	9.99
				Spray paint	26.97
				Flap Disc	27.96
				1/4" Wire Rope Clip	20.64
				Shop Organizer	9.99
				Shovel	9.99
				Drop Spreader	44.99
				Ice Melt	164.77
				Maintenance supply	23.95
014246	01/09/17	Gooding Lumber Company	GOODING , ID 83330	Repairs on Modular	118.00
014247	01/09/17	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Pum	16.80
				Electrical - District Office	331.35
				Electrical - Main Building	1,194.06
				Electrical - Lights	11.31
				Electrical - Modular	390.54
				Electrical - Elementary School	490.92
				Electrical - Gymnasium	396.23
014248	01/09/17	Kelli Madson	Bliss, ID 83314	Reimburse Mileage	97.20
014249	01/09/17	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	154.04
				Food Costs	225.70
				Food Costs	0.37
014250	01/09/17	Minert & Associates, Inc.	Meridian , ID 83680	Drug Tests	175.00
014251	01/09/17	Mower Office System	Twin Falls, ID 83301	Toner	644.95
014252	01/09/17	NCMC_ID	Gooding , ID 83330	OT Therapy	135.60
014253	01/09/17	Norco	Salt Lake City, UT 84141-3124	Welding Supply	72.25
				Cylinder Rent	17.88
014254	01/09/17	Northwest Distribution Service	Emmett , ID 83617	Food Costs	364.76
				Food Costs	211.91
014255	01/09/17	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	10 Gauge 16 in x 10 Ft	195.94
014256	01/09/17	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - GABE	135.00
				PSR Worker - GABE	255.00
				PSR Worker - GABE	720.00
				PSR Worker - GABE	240.00
				PSR Worker - GABE	928.00
				PSR Worker - GABE	928.00
014257	01/09/17	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	A/R Annual Renewal	2,495.00
014258	01/09/17	Tina Roseborough	Wendell , ID 83355	Reimburse Mileage	55.30
014259	01/09/17	Mike Savage	,	Reimburse Mileage	97.20
014260	01/09/17	Stephanie Taylor	Bliss , ID 83314	Mileage To Convergence G & Talented	78.12
				Parking At Airport G & Talented	86.00
				Transportation at Conf G & Talente	69.00
				Meal Perdiem - G & Talented	136.00
				University of ID Credit G & Talent	60.00
014261	01/09/17	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Convert a VGA Signal Frm A Laptop	92.14
014262	01/09/17	United Oil	Twin Falls , ID 83303-5159	PowerLite 1224 SLCD Projector 3200	524.95
				Van Fuel	46.05
				Bus Fuel	598.24
				Bus Fuel	267.18
014263	01/09/17	Valley Co-op	Gooding , ID 83330	Propane	919.78
				Propane	944.23
				Propane	787.22
				Propane	812.70
				Propane	675.54
				Propane	607.50
				Propane	608.32
				Propane	572.29
				Propane	6.99
014264	01/09/17	Wells Fargo Bank	Minneapolis , MN 55485-8113	Bond Interest Payment	15,175.00
014265	01/09/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014266	01/09/17	Winter Edufest	Coeur d" Alene, ID 83815	Edufest Gifted & Talented Registra	385.00
014267	01/17/17	Delta Dental	Salt Lake City , UT 84127-1372	B. Bunn -	18.20
014268	01/17/17	IRS Employer Share	,	- 012017	1,630.86
				- 012017	158.46
				- 012017	4.96
				- 012017	204.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 012017	644.03
				- 012017	105.27
				- 012017	304.18
				- 012017	72.13
				- 012017	23.79
				- 012017	30.60
				- 012017	167.93
				- 012017	134.30
				- 012017	134.87
				- 012017	34.14
				- 012017	77.57
				- 012017	102.41
				- 012017	40.62
				- 012017	257.67
				- 012017	115.66
014269	01/17/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 012017	2,068.39
				- 012017	4.84
				- 012017	4.84
				- 012017	4.65
				- 012017	1.13
				- 012017	0.56
				- 012017	6.11
				- 012017	0.84
				- 012017	2.53
				- 012017	9.73
				- 012017	5.01
				- 012017	0.46
				- 012017	6.05
				- 012017	1.72
				- 012017	38.10
				- 012017	25.52
				- 012017	3.63
				- 012017	5.18
				- 012017	0.10
014270	01/17/17	PERSI 11.32		- 012017	4.84
				- 012017	113.20
				- 012017	45.28
				- 012017	227.62
				- 012017	52.62
				- 012017	157.87
				- 012017	388.02
				- 012017	35.81
				- 012017	177.14
				- 012017	204.23
				- 012017	2,892.06
				- 012017	62.80
				- 012017	1,758.88
				- 012017	248.45
				- 012017	7.46
				- 012017	319.45
				- 012017	179.47
				- 012017	1,040.06
				- 012017	192.03
014271	01/17/17	PERSI RETIREMENT (1.16)		- 012017	471.32
				- 012017	16.18
				- 012017	296.36
				- 012017	39.11
				- 012017	3.67
				- 012017	180.24
				- 012017	25.46
				- 012017	0.76
				- 012017	0.65
				- 012017	32.74
				- 012017	18.16
				- 012017	106.58
				- 012017	19.68
				- 012017	20.93
				- 012017	48.30
				- 012017	6.43
				- 012017	11.60
				- 012017	18.40
				- 012017	4.64
				- 012017	23.32
				- 012017	5.39
014272	01/17/17	Regence Blue Shield	Seattle, WA 98124-3500	- 012017	2.30
				- 012017	0.70
014273	01/17/17	Select Health	Salt Lake City, UT 84127-0368	Select Health - 012017	47.80
				Select Health - 012017	18.45
				Select Health - 012017	477.53
				Select Health - 012017	2,936.50
				Select Health - 012017	2,513.39
				Select Health - 012017	375.00
				Select Health - 012017	9.96
				Select Health - 012017	500.00
				Select Health - 012017	125.00
				Select Health - 012017	500.00
				Select Health - 012017	447.10
				Select Health - 012017	429.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Select Health - 012017	116.40
				Select Health - 012017	164.68
				Select Health - 012017	51.94
				Select Health - 012017	613.42
				Select Health - 012017	77.95
				Select Health - 012017	233.86
				Select Health - 012017	880.00
				Select Health - 012017	535.00
014274	02/06/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	378.53
014275	01/31/17	Columbia Bank	St. Louis, MO 63179-0408	Replacement Bulb - D. Butler - Ama	47.10
014276	01/31/17	Verizon	Dallas, TX 75266-0108	Cellular Phones	105.80
				Bus Cellular Phones	117.54
014277	02/09/17	2M Data Systems	Orem, UT 84057	Annual update of Accounting Softwa	505.00
014278	02/09/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	300.00
014279	02/09/17	Angel Beutler	,	RISE - Reimb Travel	104.76
				RISE - Hotel for extra Snow Day	68.08
				RISE - Airport Parking	34.50
014280	02/09/17	Brent Bjornn	,	Sony Handy Cam	199.99
				Supplies for Sony Hand Cam	178.93
014281	02/09/17	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	33.39
				Local Lines	331.00
014282	02/09/17	City Of Bliss	BLISS, ID 83314	Water Bill	231.00
				Sewer	280.00
014283	02/09/17	The Coal Company	Buhl, ID 83316	** VOID **	0.00
014284	02/09/17	Columbia Bank	St. Louis, MO 63179-0408	Amazon Battle of the Books	129.94
				Amazon Prime - Membership	99.00
014285	02/09/17	Columbia Bank	St. Louis, MO 63179-0408	Go.Daddy.com - Web site renewal	35.88
014286	02/09/17	G & H Hardware	Gooding, ID 83330	Shop Supplies - Paint/Brush/Signs	38.81
				Shop Supplies - Bolts/Washers/Coup	42.77
				Shop Supplies - Flap Wheels	34.95
				Shear Pins - Maintenance	13.89
				Door Sweep	13.99
				Door Stripping	6.99
014287	02/09/17	IDAHO POWER	Seattle, WA 98124-1966	Elementary School	507.47
				Electrical - District Office	403.13
				Electrical - Main Building	1,384.98
				Electrical - Pump	16.80
				Electrical - Lights	11.31
				Electrical - Modular	455.85
				Electrical - Gymnasium	430.46
014288	02/09/17	Master Rooter Plumbing	Meridian, ID 83680	Unplug Drains by Gymnasium	300.00
014289	02/09/17	M&W Markets	Gooding, ID 83330	Acreditation Meeting	30.75
014290	02/09/17	Napa Auto Parts	Gooding, ID 83330	Fuel Additives	71.94
014291	02/09/17	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Parts for Bus	27.99
014292	02/09/17	NCMC_ID	Gooding, ID 83330	OT Therapy	135.60
014293	02/09/17	Norco	Salt Lake City, UT 84141-3124	Bottle Rentals	17.88
014294	02/09/17	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - GABE	288.00
				PSR Worker - GABE	96.00
				PSR Worker - GABE	720.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	496.00
				PSR Worker - GABE	928.00
				PSR Worker - GABE	704.00
				PSR Worker - GABE	560.00
014295	02/09/17	Laura Pulse	,	Reimburse Mileage Bus to Rush Truc	63.00
014296	02/09/17	Rock Creek Power-Vac	Twin Falls, ID 83303	Clean Boiler	595.00
014297	02/09/17	Safeguard Business Systems	Los Angeles, CA 90091-0947	W-2's Copy A	40.17
014298	02/09/17	Mike Savage	,	Reimburse Mlilage	140.40
014299	02/09/17	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Computers	309.07
014300	02/09/17	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	503.30
				Snow Blower Fuel	4.57
014301	02/09/17	Valley Co-op	Gooding, ID 83330	Propane	5,266.45
014302	02/09/17	Matt Valadao	,	RISE - Baggage Fee	25.00
				Cristmas Concert Candy	87.61
				RISE - Reimburse Mileage	103.68
				RISE - Reimb Parking	1.50
014303	02/09/17	Verizon	Dallas, TX 75266-0108	Cellular Phones	105.50
				Bus Phones	117.54
014304	02/09/17	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Bags	174.00
				Latex Gloves	81.30
014305	02/09/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014306	02/09/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	1,308.62
				Food Costs	197.75
				Food Costs	789.66
014307	02/09/17	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	215.14
				Food Costs	166.85
				Food Costs	108.27
				Food Costs	169.37
				Food Costs	138.41
				Food Costs	180.80
014308	02/09/17	Northwest Distribution Service	Emmett, ID 83617	Food Costs	787.57
				Food Costs	477.50
				Food Costs	322.67
014309	02/13/17	Bryson Sales & Service Inc.	Centerville, UT 84014-0789	Bus Repairs, Valve Control, Cylind	1,169.80
014310	02/13/17	Kelli Madson	Bliss, ID 83314	Reimburse Mileage	183.60
014311	02/13/17	Petty Cash/ Mindy Comstock	,	Reimburse Postage	70.76
014312	02/13/17	Laura Pulse	,	Reimburse Travel to Rush Trucking	63.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
014313	02/16/17	IRS Employer Share		- 022017	272.65				
				- 022017	644.03				
				- 022017	307.41				
				- 022017	30.61				
				- 022017	204.15				
				- 022017	23.92				
				- 022017	174.48				
				- 022017	34.61				
				- 022017	103.84				
				- 022017	344.37				
				- 022017	197.09				
				- 022017	115.64				
				- 022017	134.86				
				- 022017	96.96				
				- 022017	40.92				
				- 022017	2,083.23				
				- 022017	1,894.08				
				- 022017	158.45				
				- 022017	105.27				
				014314	02/16/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 022017	1.68
- 022017	4.56								
- 022017	39.06								
- 022017	24.81								
- 022017	6.05								
- 022017	3.63								
- 022017	0.46								
- 022017	1.55								
- 022017	0.56								
- 022017	3.12								
- 022017	4.84								
- 022017	4.84								
- 022017	4.84								
- 022017	4.65								
- 022017	8.48								
- 022017	0.32								
- 022017	5.18								
- 022017	7.21								
014315	02/16/17	PERSI 11.32						- 022017	316.62
								- 022017	248.45
				- 022017	508.87				
				- 022017	35.81				
				- 022017	52.62				
				- 022017	319.45				
				- 022017	1,040.06				
				- 022017	177.14				
				- 022017	192.03				
				- 022017	204.23				
				- 022017	471.32				
				- 022017	45.28				
				- 022017	62.80				
				- 022017	290.61				
				- 022017	2,095.08				
				- 022017	157.87				
				- 022017	2,892.06				
				- 022017	179.47				
				014316	02/16/17	PERSI RETIREMENT (1.16)		- 022017	19.68
								- 022017	49.87
- 022017	296.36								
- 022017	214.69								
- 022017	3.67								
- 022017	25.46								
- 022017	18.16								
- 022017	20.93								
- 022017	6.43								
- 022017	18.40								
- 022017	16.18								
- 022017	32.44								
- 022017	32.74								
- 022017	106.58								
- 022017	48.30								
- 022017	4.64								
- 022017	29.77								
- 022017	5.39								
- 022017	2.27								
014317	02/16/17	Select Health	Salt Lake City, UT 84127-0368					Select Health - 022017	3,035.57
				Select Health - 022017	2,448.92				
				Select Health - 022017	375.00				
				Select Health - 022017	297.62				
				Select Health - 022017	500.00				
				Select Health - 022017	500.00				
				Select Health - 022017	447.10				
				Select Health - 022017	429.72				
				Select Health - 022017	42.43				
				Select Health - 022017	715.46				
				Select Health - 022017	51.83				
				Select Health - 022017	155.50				
				Select Health - 022017	32.89				
				Select Health - 022017	739.93				

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Select Health - 022017	43.43
				Select Health - 022017	430.95
				Select Health - 022017	125.00
				Select Health - 022017	147.35
				Select Health - 022017	535.00
014318	02/16/17	The Coal Company	Buhl , ID 83316	Coal	556.75
014319	02/16/17	Glenns Ferry Tire	Glenns Ferry, ID 83623	Tires	1,433.56
014320	02/21/17	Select Health	Salt Lake City, UT 84127-0368	Correct Shorted Payment v- Sorenso	152.60
014321	03/13/17	ABS Architectural Building Sup	Idaho Falls, ID 83401	Key Cam Assembly	60.00
014322	03/13/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	318.75
014323	03/13/17	Brent Bjornn	,	Reimburse Refuel Battery for Canno	27.99
				Reimburse Travel Charger For Canno	39.99
014324	03/13/17	Bliss Student Body	Bliss, ID 83314	reimburse Newsletter - March	41.46
014325	03/13/17	Century Link	Phoenix , AZ 85038-9040	Long Distance Phone	17.78
				Local Lines	330.00
014326	03/13/17	City Of Bliss	BLISS , ID 83314	Water Bill	231.00
				Sewer Bill	280.00
014327	03/13/17	Classroom Direct/Classroom Dir	Chicago, IL 0326	Teacher Supplies (Bunn)	53.66
014328	03/13/17	The Coal Company	Buhl , ID 83316	Coal	732.00
014329	03/13/17	Columbia Bank	St. Louis, MO 63179-0408	Sawzall Kit, Drill, Saw	190.79
				S. Taylor - NW Nazaren Univ - Cred	80.00
				GoDaddy.com - Web Site	119.88
				Oregon Senior Trip Reservation	604.83
				CoeurD'Alane Motel - S Taylor Gift	397.86
				CoeurD'Alane Motel - S Taylor Gift	5.54
014330	03/13/17	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS , ID 83303-1238	PD - Diana Butler	32.00
				PD - Tracy Dalin	32.00
014331	03/13/17	Cummins Rocky Mountain LLC	Boise , ID 83716	Bus Repair	1,196.75
				Bus Repair	37.98
014332	03/13/17	The Dutch Garden	Wendell, ID 83355	Flowers - Lancaster Funeral	132.20
014333	03/13/17	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage (2) months	85.95
014334	03/13/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	837.72
				Food Costs	633.96
				Food Costs	379.29
				Food Costs	462.49
014335	03/13/17	G & H Hardware	Gooding, ID 83330	Chain for Shop Projects	59.85
				Light Fixture for Shop	19.99
				Paint for Shop Projects	35.99
				nuts/bolts/lock washers	83.49
				Galvanized Pipe Shop Projects	9.18
				packs of Dust/Paint Masks	47.88
				Flap Disks	34.95
014336	03/13/17	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus Repairs	313.25
				Bus Repairs - New Air Arm	130.00
				Bus Repairs	217.75
014337	03/13/17	IASBO	Hailey, ID 83333	Spring Workshop Registration	125.00
014338	03/13/17	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Pump	16.80
				Electrical - Elementary School	497.12
				Electrical - District Office	355.50
				Electrical - Main Building	1,337.53
				Electrical - Lights	11.31
				Electrical - Modular	361.85
				Electrical - Gymnasium	374.58
014339	03/13/17	Ron Leach Construction	Bliss , ID 83314	Snow Removal	1,800.00
014340	03/13/17	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	88.77
				Food Costs	194.44
				Food Costs	239.09
014341	03/13/17	Mikey's Refrigeration Inc.	Jerome, ID 83338	Freezer Repair	368.94
014342	03/13/17	Minert & Associates, Inc.	Meridian , ID 83680	Transportation Drug Testing	60.00
014343	03/13/17	Mower Office System	Twin Falls, ID 83301	HP LaserJet Pro Toner Cartridge	49.99
014344	03/13/17	Napa Auto Parts	Gooding , ID 83330	Van Blades/Supply	28.48
014345	03/13/17	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oile Filter, Fuel Filter, Napagold	31.18
				Oil Filters, Filter	45.89
				Bus Supply	22.92
014346	03/13/17	NMC ID	Gooding , ID 83330	Occupational Therapy	290.90
014347	03/13/17	North Side Canal Company	JEROME , ID 83338	Water Shares - Irrigation	251.00
014348	03/13/17	Norco	Salt Lake City, UT 84141-3124	Chop Saw	192.99
				Blades	59.90
				Cylinder Lease	17.88
014349	03/13/17	Northwest Distribution Service	Emmett , ID 83617	Food Costs	318.56
				Food Costs	406.14
				Food Costs	339.76
014350	03/13/17	Petty Cash/ Mindy Comstock	,	Paint for Ag Shop	11.74
				Reimburse Postage	157.24
				Reimburse Postage	8.95
014351	03/13/17	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - Gabe	936.00
				PSR Worker - Gabe	912.00
				Review - Student testing	120.00
				PSR Worker - Gabe	456.00
				PSR Worker - Gabe	808.00
014352	03/13/17	Laura Pulse	,	Reimburse Mileage	54.00
014353	03/13/17	Mike Savage	,	Reimburse Mileage	108.00
014354	03/13/17	MARK SCHEER	WENDELL , ID 83355	Copy Machine Repair	195.00
014355	03/13/17	United Oil	Twin Falls , ID 83303-5159	Bus Diesel Fuel	938.22
				Van Fuel	84.84
014356	03/13/17	Valley Co-op	Gooding , ID 83330	Propane	4,661.16
014357	03/13/17	Verizon	Dallas , TX 75266-0108	Bus Phones	117.54
				Cellular Phones	105.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014358	03/13/17	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Custodial Supplies	44.47
				Custodial Supplies	44.47
014359	03/13/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014360	03/13/17	Brent Bjornn	,	Jackpot Clinic - B. Bjornn	65.00
014361	03/13/17	Kelli Madson	Bliss, ID 83314	Reimburse Mileage	183.60
014362	03/16/17	IRS Employer Share	,	- 032017	644.05
				- 032017	105.27
				- 032017	307.43
				- 032017	30.60
				- 032017	23.79
				- 032017	165.87
				- 032017	204.15
				- 032017	34.08
				- 032017	102.24
				- 032017	200.55
				- 032017	287.08
				- 032017	115.66
				- 032017	134.86
				- 032017	77.57
				- 032017	40.61
				- 032017	2,038.41
				- 032017	1,706.90
				- 032017	158.46
				- 032017	4.96
014363	03/16/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 032017	2.63
				- 032017	0.46
				- 032017	5.01
				- 032017	38.63
				- 032017	26.12
				- 032017	3.63
				- 032017	6.05
				- 032017	0.10
				- 032017	4.84
				- 032017	4.84
				- 032017	1.72
				- 032017	4.84
				- 032017	4.65
				- 032017	0.56
				- 032017	7.05
				- 032017	0.88
				- 032017	5.18
				- 032017	8.65
014364	03/16/17	PERSI 11.32	,	- 032017	2,872.18
				- 032017	1,778.76
				- 032017	35.81
				- 032017	471.32
				- 032017	45.28
				- 032017	277.58
				- 032017	436.48
				- 032017	177.14
				- 032017	204.23
				- 032017	248.45
				- 032017	62.80
				- 032017	52.62
				- 032017	7.46
				- 032017	179.47
				- 032017	157.87
				- 032017	192.03
				- 032017	319.45
				- 032017	1,040.06
014365	03/16/17	PERSI RETIREMENT (1.16)	,	- 032017	3.67
				- 032017	294.32
				- 032017	32.74
				- 032017	106.58
				- 032017	19.68
				- 032017	18.16
				- 032017	48.30
				- 032017	20.93
				- 032017	6.43
				- 032017	182.28
				- 032017	4.64
				- 032017	5.39
				- 032017	16.18
				- 032017	44.73
				- 032017	18.40
				- 032017	25.46
				- 032017	0.76
				- 032017	28.44
014366	03/16/17	Select Health	Salt Lake City, UT 84127-0368	Select Health - 032017	429.72
				Select Health - 032017	47.80
				Select Health - 032017	51.94
				Select Health - 032017	700.29
				Select Health - 032017	477.53
				Select Health - 032017	125.00
				Select Health - 032017	164.68
				Select Health - 032017	375.00
				Select Health - 032017	81.07
				Select Health - 032017	2,991.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Select Health - 032017	2,650.90
				Select Health - 032017	9.96
				Select Health - 032017	535.00
				Select Health - 032017	500.00
				Select Health - 032017	500.00
				Select Health - 032017	447.10
				Select Health - 032017	243.21
				Select Health - 032017	799.11
014368	03/16/17	Gooding County Treasurer	Gooding, ID 83330	Solid Waste	132.00
014369	03/16/17	Mollie Stoddard	,	Translating	68.00
014370	03/16/17	American Fidelity Assurance Co	Oklahoma City , OK 73125	Annual one-time Premium	14.00
014371	04/10/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	675.00
014372	04/10/17	Kyla Beutler Floral Artistry	Boise, ID 83702	Flowers - Bailee Boyer Funeral	100.00
014373	04/10/17	Bliss Student Body	Bliss, ID 83314	Reimburse Newsletter - April-17	39.88
014374	04/10/17	Career and Technical Education	Decatur, GA 30033	Idaho Assessment Tests - Carl Perk	100.00
014375	04/10/17	Century Link	Phoenix , AZ 85038-9040	Local Lines	354.32
014376	04/10/17	City Of Bliss	BLISS , ID 83314	Water	231.00
				Sewer	280.00
014377	04/10/17	Columbia Bank	St. Louis, MO 63179-0408	Projector Bulb	25.55
				Amazon Hard Drive	29.99
				Cable for Mrs. Butler KLCC	8.79
				Replacement Projector lamp bulb	23.78
				Mailing Labels - Office	11.75
				Precision Roller - Toner	108.20
				Headphones	202.56
014378	04/10/17	Columbia Bank	St. Louis, MO 63179-0408	Maththew Bender - New 2016 Law Boo	76.68
				Amazon-Prime Membership Yealy	99.00
				Idaho Joe's - IASBO Region Meetin	12.17
014379	04/10/17	Edwards, Brent	Twin Falls, ID 83301	Erate - Form 470 17-18 Year	400.00
014380	04/10/17	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage	62.10
014381	04/10/17	G & H Hardware	Gooding, ID 83330	Shop Project Supplies	167.79
				Paint Brushes	9.99
				Noxal Granules	107.97
				Sanders	71.98
				Herbicide Granules	21.98
014382	04/10/17	HOUGHTON MIFFLIN GRT SOURCE	Chicago , IL 60693	Grade 4 Journeys Consumable Curric	17.90
				Grade 4 Journeys Consumable Curric	153.50
014383	04/10/17	Hub City Building Supply	Wendell, ID 83355	Greenhouse Materials	74.24
014384	04/10/17	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Gymnasium	275.24
				Electrical - Lights	11.31
				Electrical - Pump	16.80
				Electrical - Elementary School	459.86
				Electrical - Modular	293.11
				Electrical - District Office	299.07
				Electrical - Main Building	1,132.13
014385	04/10/17	Idaho High School Activities A	BOISE , ID 83704	IHSA Coaches Pass- C.J. Palmer	35.00
014386	04/10/17	Idaho School Boards Associatio	BOISE , ID 83703	Policy Update Renewal	495.00
014387	04/10/17	IVATA	Meridian, ID 83646	Summer Inservice Registration	125.00
014388	04/10/17	Kelli Madson	Bliss, ID 83314	Reimburse Mileage	172.80
014389	04/10/17	Meal Time The CLM Group Inc	Portland, OR 97223	License Fee	299.00
014390	04/10/17	M&W Markets	Gooding , ID 83330	Home Ec Supplies	154.67
014391	04/10/17	NCMC_ID	Gooding , ID 83330	OT Therapy	244.50
014392	04/10/17	Norco	Salt Lake City, UT 84141-3124	Cylinder rent	17.88
014393	04/10/17	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - GABE	1,184.00
				PSR Worker - GABE	944.00
014394	04/10/17	Laura Pulse	,	Drivers Meeting Meal Reimbursement	51.10
014395	04/10/17	Safeguard Business Systems	Chicago , IL 60680-1043	Direct Deposit Advice Forms	176.65
014396	04/10/17	Mike Savage	,	Reimburse Mileage	162.00
014397	04/10/17	Unified Office Service	Twin Falls, ID 83301	HAM 104612 8 1/2 x 14 Hammermill L	55.16
				WAU 22998 Paper	48.99
				BSN 21050 Address Labels	9.39
014398	04/10/17	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	594.82
				Bus Fuel	162.95
014399	04/10/17	Valley Co-op	Gooding , ID 83330	Propane	2,697.63
				Maintenance Tools	21.73
014400	04/10/17	Verizon	Dallas , TX 75266-0108	Cellular Phones	105.88
				Bus Phones	117.58
014401	04/10/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014402	04/17/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	397.62
				Food Costs	710.95
				Food Costs	686.09
				Food Costs	707.93
014403	04/17/17	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	197.40
				Food Costs	162.72
				Food Costs	123.61
				Food Costs	60.00
014404	04/17/17	Northwest Distribution Service	Emmett , ID 83617	Food Costs	661.38
				Food Costs	578.86
				Food Costs	782.92
014405	04/18/17	IRS Employer Share	,	- 042017	102.19
				- 042017	278.33
				- 042017	115.66
				- 042017	34.07
				- 042017	153.43
				- 042017	181.46
				- 042017	134.87
				- 042017	96.97
				- 042017	2,047.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 042017	40.63
				- 042017	1,732.92
				- 042017	158.46
				- 042017	4.95
				- 042017	23.80
				- 042017	204.15
				- 042017	644.03
				- 042017	105.27
				- 042017	307.42
014406	04/18/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 042017	30.60
				- 042017	3.63
				- 042017	4.84
				- 042017	4.84
				- 042017	0.10
				- 042017	5.01
				- 042017	4.84
				- 042017	4.65
				- 042017	6.05
				- 042017	0.56
				- 042017	6.75
				- 042017	0.89
				- 042017	2.66
				- 042017	1.72
				- 042017	8.91
				- 042017	0.46
				- 042017	38.63
				- 042017	26.12
				- 042017	5.18
				Life Map Credit	38.49CR
014407	04/18/17	PERSI 11.32		- 042017	2,872.18
				- 042017	45.28
				- 042017	258.60
				- 042017	248.45
				- 042017	177.14
				- 042017	7.46
				- 042017	319.45
				- 042017	52.62
				- 042017	1,040.06
				- 042017	157.87
				- 042017	192.03
				- 042017	1,778.76
				- 042017	204.23
				- 042017	404.74
				- 042017	62.80
				- 042017	35.81
				- 042017	179.47
014408	04/18/17	PERSI RETIREMENT (1.16)		- 042017	471.32
				- 042017	3.67
				- 042017	18.16
				- 042017	19.68
				- 042017	41.48
				- 042017	20.93
				- 042017	4.64
				- 042017	26.49
				- 042017	5.39
				- 042017	48.30
				- 042017	16.18
				- 042017	6.43
				- 042017	294.32
				- 042017	182.28
				- 042017	25.46
				- 042017	0.76
				- 042017	18.40
				- 042017	32.74
				- 042017	106.58
014409	04/18/17	Select Health	Salt Lake City, UT 84127-0368	Select Health - 042017	2,991.39
				Select Health - 042017	477.54
				Select Health - 042017	76.30
				Select Health - 042017	2,650.90
				Select Health - 042017	125.00
				Select Health - 042017	375.00
				Select Health - 042017	9.96
				Select Health - 042017	164.67
				Select Health - 042017	47.80
				Select Health - 042017	500.00
				Select Health - 042017	500.00
				Select Health - 042017	447.10
				Select Health - 042017	823.20
				Select Health - 042017	429.72
				Select Health - 042017	51.94
				Select Health - 042017	535.00
				Select Health - 042017	672.68
				Select Health - 042017	81.95
				Select Health - 042017	245.85
014410	05/08/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	300.00
014411	05/08/17	Beyond Play	Berkeley, CA 94709	Pre-School Child Find	265.45
				Shipping & Handling	39.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014412	05/08/17	Biologix	St. Louis, MO 63132	Custodial Supply - Kleenflow	94.59
014413	05/08/17	BLISS STUDENT BODY		Newsletter - May 2017	39.88
014414	05/08/17	Bliss Student Body	Bliss, ID 83314	Reimburse for Teacher Apprciation	140.00
				Bulk Mailer - May 2017	39.88
014415	05/08/17	Demsie Butler	Bliss, ID 83314	Reimburse Science Supply	27.74
014416	05/08/17	Century Link	Phoenix, AZ 85038-9040	Local Calls	338.93
014417	05/08/17	City Of Bliss	BLISS, ID 83314	Sewer	280.00
				Water	231.00
014418	05/08/17	Classroom Direct/Classroom Dir	Chicago, IL 0326	See Attached - Demsie TS	148.81
014419	05/08/17	Columbia Bank	St. Louis, MO 63179-0408	See Attached-HS Office Printer and	399.83
				Hard Drive for Computer Repair	37.98
				HP LaserJet Pro MFP 526dw	299.99
				HP Black Toner	95.12
				Tax	5.71
				See Attached--Teacher Appreciation	51.88
				AMAZON Bookcases for Elem Library	292.36
				Retirement Gift for Diana Butler	980.41
				Repair Lawn Mower	390.03
014420	05/08/17	Columbia Bank	St. Louis, MO 63179-0408	Silhouette Machine - Home Ec	321.00
014421	05/08/17	COSTCO	Seattle, WA 98124-1783	Teacher Appreciation	45.76
014422	05/08/17	Tracy Dalin		LEP Training Mileage	37.80
				Federal Program Meeting	75.60
014423	05/08/17	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Track Supply	56.43
014424	05/08/17	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage Deposits	21.60
				Reimburse Mileage/ Meetings	103.92
014425	05/08/17	Food Services Of America	Seattle, WA 98124-1846	Food Cost	426.43
				Food Cost	502.24
				Food Cost	889.51
014426	05/08/17	G & H Hardware	Gooding, ID 83330	1 1/4 caps - welding projects	20.67
				Spray Paint - Welding Projects	35.96
				Paint Remover	9.99
				48" Pipe Wrench	54.99
				Paint - outside tables	19.99
014427	05/08/17	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Modular	243.08
				Electrical - Gymnasium	226.17
				Electrical - Elementary School	463.22
				Electrical - Main Building	1,068.65
				Electrical - Lights	11.30
				Electrical - Pump	16.76
				Electrical - District Office	255.83
014428	05/08/17	Kevin Lancaster	Wendell, ID 83355	Reimburse Mileage/Meetings	295.20
014429	05/08/17	Kelli Madson	Bliss, ID 83314	Reimburse Mileage	183.60
014430	05/08/17	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	213.29
				Food Costs	193.30
				Food Costs	163.68
				Food Costs	162.79
014431	05/08/17	Mower Office System	Twin Falls, ID 83301	Toner	129.98
014432	05/08/17	National Honor Society	Boston, MA 02241-7939	National Honor Society Dues	385.00
014433	05/08/17	NCMC_ID	Gooding, ID 83330	Occupational Therapy	304.00
014434	05/08/17	Norco	Salt Lake City, UT 84141-3124	Cylinder Rent - Welding	17.88
014435	05/08/17	Northwest Distribution Service	Emmett, ID 83617	Food Costs	400.85
				Food Costs	406.14
				Food Costs	285.02
014436	05/08/17	OETC	Salem, OR 97301	Microsoft Desktop License	1,265.88
014437	05/08/17	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Metal	250.80
				Metal	99.97
				Metal	1,377.97
014438	05/08/17	Perfection Learning Corp	Logan, IA 51546-0500	79134 Words to Go! Words to Know	7.95
				Shipping & Handling	8.50
014439	05/08/17	Petty Cash/ Mindy Comstock		Reimburse Postage	27.61
014440	05/08/17	Jason Postma		Reimburse Paint for Flag Pole	13.41
				Reimburse Supplies for Flag Pole	31.22
014441	05/08/17	Pro Active Behavioral Health	Gooding, ID 83330	PSR Worker - GABE	776.00
				PSR Worker - GABE	928.00
				PSR Worker - GABE	920.00
014442	05/08/17	Rush Truck Centers	Boise, ID 83705	On- Spot Chain Repairs	316.87
014443	05/08/17	Mike Savage		Reimburse Mileage	162.00
014444	05/08/17	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Luxor Black 30 Computer Tabetlet Ch	494.75
				PowerLite 1224 LCD Projector V11H7	1,049.90
				N42-20 Touch Chromebook 80VJ - 14"	3,934.20
				Chrome Management Console, Educait	396.75
				HP 2600-SFF/Core i5-2400 e.1 GHz P	3,539.55
				2-Year Refurbished Desktop Protect	573.60
014445	05/08/17	Tyco SimplexGrinnell	Palatine, IL 60055-0320	Annual Contract Fire System	894.69
014446	05/08/17	United Oil	Twin Falls, ID 83303-5159	Tractor Fuel	13.86
				Van Fuel	87.89
				Bus Fuel	470.32
				Bus Fuel	323.29
014447	05/08/17	US POST OFFICE	BLISS, ID 83314	** VOID **	0.00
014448	05/08/17	Valley Co-op	Gooding, ID 83330	Milwaukee Radio	105.00
				Propane	1,157.12
014449	05/08/17	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Custodial supply - Pureel	195.42
				Custodial supply - Clean Touch	98.40
014450	05/08/17	Western Waste Services	Jerome, ID 83338	Garbage Services	249.09
014451	05/08/17	Cyndi Wood		ISAT Testing	86.13
				Reimburse Praxis Test	55.00
014452	05/16/17	IRS Employer Share		- 052017	220.80
				- 052017	77.57

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				(Mo-Yr: 07-2016-06-2017)	
				- 052017	105.27
				- 052017	134.87
				- 052017	199.22
				- 052017	307.41
				- 052017	40.63
				- 052017	204.16
				- 052017	23.79
				- 052017	30.60
				- 052017	644.03
				- 052017	158.46
				- 052017	2,106.03
				- 052017	1,809.23
				- 052017	34.13
				- 052017	102.39
				- 052017	312.73
				- 052017	108.94
				- 052017	53.05
014453	05/16/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 052017	128.07
				- 052017	0.85
				- 052017	2.55
				- 052017	5.01
				- 052017	1.72
				- 052017	3.63
				- 052017	1.76
				- 052017	4.84
				- 052017	4.84
				- 052017	4.84
				- 052017	4.65
				- 052017	24.46
				- 052017	7.89
				- 052017	0.46
				- 052017	4.50
				- 052017	39.94
				- 052017	0.56
				- 052017	8.60
014454	05/16/17	PERSI 11.32	,	- 052017	4.74
				- 052017	319.45
				- 052017	62.80
				- 052017	1,040.06
				- 052017	1,778.76
				- 052017	45.28
				- 052017	2,917.46
				- 052017	204.23
				- 052017	177.14
				- 052017	192.03
				- 052017	52.62
				- 052017	35.81
				- 052017	247.33
				- 052017	281.26
				- 052017	157.87
				- 052017	446.49
				- 052017	248.45
				- 052017	471.32
014455	05/16/17	PERSI RETIREMENT (1.16)	,	- 052017	188.71
				- 052017	298.96
				- 052017	32.74
				- 052017	6.43
				- 052017	19.68
				- 052017	19.33
				- 052017	5.39
				- 052017	48.30
				- 052017	182.28
				- 052017	3.67
				- 052017	18.16
				- 052017	44.28
				- 052017	1.48
				- 052017	25.34
				- 052017	106.58
				- 052017	28.83
				- 052017	16.18
				- 052017	25.46
				- 052017	20.93
				- 052017	4.64
014456	05/16/17	Select Health	Salt Lake City, UT 84127-0368	Select Health - 052017	164.67
				Select Health - 052017	78.37
				Select Health - 052017	76.30
				Select Health - 052017	755.03
				Select Health - 052017	39.84
				Select Health - 052017	235.10
				Select Health - 052017	2,991.39
				Select Health - 052017	2,479.11
				Select Health - 052017	375.00
				Select Health - 052017	181.75
				Select Health - 052017	500.00
				Select Health - 052017	500.00
				Select Health - 052017	447.10
				Select Health - 052017	429.72
				Select Health - 052017	51.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Select Health - 052017	465.00
				Select Health - 052017	785.34
				Select Health - 052017	47.80
				Select Health - 052017	477.54
				Select Health - 052017	125.00
014457	05/16/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	384.22
014458	06/12/17	A Z Z Driving College	Twin Falls, ID 83303-2154	Driver Ed Instructor	1,800.00
014459	06/12/17	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	375.00
014460	06/12/17	Brent Bjornn	,	State Coaches Clinic	65.00
014461	06/12/17	Century Link	Phoenix , AZ 85038-9040	Local Lines	338.86
014462	06/12/17	City Of Bliss	BLISS , ID 83314	Water	268.50
				Sewer	280.00
014463	06/12/17	Coates Catering & Concessions	Hagerman, ID 83332	Diana Butler Retirement Party	348.00
014464	06/12/17	Columbia Bank	St. Louis, MO 63179-0408	Amazon KL CC for Tech Supplies	134.35
				Crossings -Secretaries Day - Meal	70.39
				Dunkley-s Music Microphone Stand	29.95
014465	06/12/17	Mindy Comstock	,	Reimburse Mileage - Teacher Appre	15.30
014466	06/12/17	Edwards, Brent	Twin Falls, ID 83301	E-rate for 471 Fund 17-18	400.00
014467	06/12/17	Food Services Of America	Seattle, WA 98124-1846	Food Costs	839.49
				Food Costs	70.15
				Food Costs	746.86
014468	06/12/17	G & H Hardware	Gooding, ID 83330	Food Costs	577.70
				Spray Paint	35.96
				foam brush	8.94
				1 1/2 caps	12.53
				Carriage Bolts	26.99
				1/2 x 3 bolts projects	14.70
				1/2 Nuts	3.45
				Spray Paint	44.95
				Couplers	19.92
				Flush Lever	11.98
				Spray Handle	8.49
				Spray Handle	9.99
				Spray Nozzle	7.49
				Poly Wanex	9.99
				Ultra Blue Permatex	7.99
014469	06/12/17	Gooding Lumber Company	GOODING , ID 83330	Cement for Flag Pole	183.71
014470	06/12/17	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Main Building	909.12
				Electrical - Lights	11.29
				Electrical - Modular	173.66
				Electrical - Pump	86.73
				Electrical - District Office	211.65
				Electrical - Elementary school	452.04
				Electrical - Gymnasium	221.88
014471	06/12/17	K-Log Inc.	Zion, IL 60099	Conference Table	1,154.00
				Shipping & Handling	337.17
014472	06/12/17	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Medalions	64.60
014473	06/12/17	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	131.43
				Food Costs	146.10
				Food Costs	175.44
014474	06/12/17	Mower Office System	Twin Falls , ID 83301	Toner for Printer	124.99
014475	06/12/17	Napa Auto Parts	Gooding , ID 83330	Supplies	339.40
				Window Washer Fluid	29.88
014476	06/12/17	NCMC_ID	Gooding , ID 83330	Occupational Therapy	269.60
014477	06/12/17	Norco	Salt Lake City, UT 84141-3124	Welding Supply - Carl Perkins	937.00
				Cylinder Rentals Welding	17.88
014478	06/12/17	Northwest Distribution Service	Emmett , ID 83617	Food Costs	241.27
014479	06/12/17	North Valley Academy	Gooding, ID 83330	Mike Savage - Contracted Services	16,300.00
				Mike Savage - Contracted Services	19,099.09
014480	06/12/17	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Metal for projects	250.80
014481	06/12/17	Petty Cash/ Mindy Comstock	,	Reimburse M. Stoddard Lunch	3.00
014482	06/12/17	Pro Active Behavioral Health	Gooding, ID 83330	Reimburse Postage	161.61
				PSR Worker - GABE	704.00
				PSR Worker - GABE	920.00
				PSR Worker - GABE	448.00
				PSR Worker - GABE	232.00
				PSR Worker - GABE	928.00
				PSR Worker - GABE	760.00
014483	06/12/17	Laura Pulse	,	Reimburse Travel to PU Bus	34.20
014484	06/12/17	Rush Truck Centers	Boise, ID 83705	Reimburse Meeting Supervisor Meeti	35.10
				Engine Mounts	17.37
				Labor	210.00
				Shop Parts	34.17
				Shipping & Handling	43.50
				Repairs Clutch Fan	733.51
				Replaced Chain Wheels	316.87
				Shop Parts	21.06
				Labor	136.50
				Engine Fan	97.00
				Shipping & Handling	76.00
				Power Steering Gasket	7.78
014485	06/12/17	Safeguard Business Systems	Chicago , IL 60680-1043	Checks	172.07
014486	06/12/17	Silverback Learning Solutions	Meridian, ID 83642	Registratin Fees - Kathy Johnson	225.00
				Registration Fees - Suzanne Perron	225.00
				Registration Fees	2,700.00
014487	06/12/17	Sliman & Butler Irrigation	GOODING , ID 83330	Main Line Pipe	3,150.13
014488	06/12/17	Steve's Pump Service, Inc.	Gooding , ID 83330-5210	Irrigation Pump Repair	457.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014489	06/12/17	PCM/Tiger Direct	Los Angeles, CA 90074-5327	BIC America R & R V44-2 Speakers #	56.99
				27" 1080 P Slim Design LED Monitor	545.96
				2TB Expansion Portable External Ha	268.76
				175517 Headset W/Mic 3.55 8FT	46.75
				Desktop MK120 - Keyboard and mouse	136.70
				Shipping & Handling	35.00
				Shipping & Handling	23.65
				V& Digital Headset #9518471	59.97
				Tripp Lite PR-u52 remote-laser poi	46.99
				HP Elitebook 14" notebook Intel #4	299.99
014490	06/12/17	Unified Office Service	Twin Falls, ID 83301	basyx by HON Low Back Task Chair	300.00
				8 1/2 x 11 copy paper	344.90
014491	06/12/17	United Oil	Twin Falls , ID 83303-5159	Van Fuel	83.71
				Bus Fuel Cost	884.81
				Tractor Fuel	36.99
014492	06/12/17	Verizon	Dallas , TX 75266-0108	Bus Phones	117.55
				Cellular Phones	105.86
014493	06/12/17	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014494	06/16/17	Angel Beutler	,	Payroll Advance Proffesional Devel	342.24
014495	06/16/17	Brent Bjornn	,	Mile-Post Professional Development	342.24
014496	06/16/17	Brenda Bunn	,	Mile Post - Professional Developme	342.24
014497	06/16/17	Stephanie Caudill	Bliss , ID 83314	Mile-Post Professional Development	342.24
014498	06/16/17	Tracy Dalin	,	Mile Post Professional Development	342.24
014499	06/16/17	Kathy Johnson	,	Mile Post - Professional Developme	342.24
014500	06/16/17	Jack Lancaster	,	Mile Post - Professional Developme	342.24
014501	06/16/17	Angela Overturf	Buhl , ID 83316	Mile Post - Professional Developme	342.24
014502	06/16/17	Suzanne Perron	Hagerman , ID 83332	** VOID **	0.00
014503	06/16/17	Tina Roseborough	Wendell , ID 83355	Mile Post - Professional Developm	342.24
014504	06/16/17	Stephanie Taylor	Bliss , ID 83314	Mile Post - Professional Developme	342.24
014505	06/16/17	Matt Valadao	,	Mile Post - Professional Developme	342.24
014506	06/16/17	Angel Beutler	,	Mile Post - Meal Per Diem	50.00
014507	06/16/17	Brent Bjornn	,	Mile Post Meal Per Diem	50.00
014508	06/16/17	Brenda Bunn	,	Mile Post - Meal Per Diem	50.00
014509	06/16/17	Stephanie Caudill	Bliss , ID 83314	Mile Post - Meal Per Diem	50.00
014510	06/16/17	Tracy Dalin	,	Mile Post - Meal Per Diem	50.00
014511	06/16/17	Kathy Johnson	,	Mile Post - Meal Per Diem	50.00
014512	06/16/17	Lancaster, Kevin	,	Mile Post - Meal Per Diem	50.00
014513	06/16/17	Jack Lancaster	,	Mile Post - Meal Per Diem	50.00
014514	06/16/17	Angela Overturf	Buhl , ID 83316	Mile Post - Meal Per Diem	50.00
014515	06/16/17	Suzanne Perron	Hagerman , ID 83332	** VOID **	0.00
014516	06/16/17	Tina Roseborough	Wendell , ID 83355	Mile Post - Meal Per Deim	50.00
014517	06/16/17	Stephanie Taylor	Bliss , ID 83314	Mile Post - Meal Per Diem	50.00
014518	06/16/17	Matt Valadao	,	Mile Post - Meal Per Diem	50.00
014519	06/16/17	Gerald F Diehl	,	Mile Post - Professional Developme	342.24
014520	06/16/17	Gerald F Diehl	,	Mile Post - Meal Per Diem	50.00
014521	06/16/17	IRS Employer Share	,	- 062017	274.17
				- 062017	162.05
				- 062017	204.15
				- 062017	23.69
				- 062017	30.60
				- 062017	34.06
				- 062017	102.18
				- 062017	644.04
				- 062017	125.59
				- 062017	2,108.15
				- 062017	1,678.47
				- 062017	158.86
				- 062017	4.94
				- 062017	105.27
				- 062017	38.79
				- 062017	307.43
				- 062017	144.41
				- 062017	40.72
				- 062017	174.69
014522	06/16/17	LifeMap Assurance Company	Portland, OR 97228-6840	- 062017	4.65
				- 062017	25.82
				- 062017	1.62
				- 062017	5.18
				- 062017	0.12
				- 062017	4.84
				- 062017	5.68
				- 062017	4.84
				- 062017	0.56
				- 062017	0.89
				- 062017	38.86
				- 062017	0.59
				- 062017	5.55
				- 062017	2.67
				- 062017	7.05
				- 062017	8.60
				- 062017	4.84
				- 062017	3.48
014523	06/16/17	PERSI 11.32	,	- 062017	62.81
				- 062017	157.88
				- 062017	471.32
				- 062017	248.46
				- 062017	194.19
				- 062017	218.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 062017	399.82
				- 062017	199.22
				- 062017	45.28
				- 062017	52.63
				- 062017	2,953.13
				- 062017	271.92
				- 062017	1,727.60
				- 062017	1,040.06
				- 062017	192.03
				- 062017	35.81
				- 062017	319.45
				- 062017	7.46
014524	06/16/17	PERSI RETIREMENT (1.16)		- 062017	40.97
				- 062017	27.86
				- 062017	106.58
				- 062017	3.67
				- 062017	25.46
				- 062017	19.68
				- 062017	176.29
				- 062017	48.30
				- 062017	6.43
				- 062017	19.90
				- 062017	22.43
				- 062017	20.42
				- 062017	16.18
				- 062017	32.74
				- 062017	4.64
				- 062017	5.39
				- 062017	302.60
				- 062017	0.76
014525	06/16/17	Select Health	Salt Lake City, UT 84127-0368	Select Health - 062017	51.94
				Select Health - 062017	359.05
				Select Health - 062017	2,619.53
				Select Health - 062017	700.28
				Select Health - 062017	535.00
				Select Health - 062017	429.71
				Select Health - 062017	3,014.98
				Select Health - 062017	140.95
				Select Health - 062017	500.00
				Select Health - 062017	155.28
				Select Health - 062017	478.87
				Select Health - 062017	447.10
				Select Health - 062017	60.91
				Select Health - 062017	794.31
				Select Health - 062017	82.28
				Select Health - 062017	500.00
				Select Health - 062017	246.82
				Select Health - 062017	12.69
014531	06/16/17	Mike Savage		Reimburse Mileage	172.80

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/20/16	Beutler, Angela E	3,107.00	Hagerman	ID	83332
drct-dpst	07/20/16	Bjornn, Brent Theodore	3,998.75	Twin Falls	ID	83301
drct-dpst	07/20/16	Butler, Diana Lin	4,038.75	Bliss	ID	83314
drct-dpst	07/20/16	Caudill, Stephanie Marie	4,547.91	Bliss	ID	83314
drct-dpst	07/20/16	Comstock, Mindy Kay	1,647.66	Hagerman	ID	83332
drct-dpst	07/20/16	Dalin, Tracy Turner	3,003.99	Gooding	ID	83330
drct-dpst	07/20/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	07/20/16	Etchart, Brandy M	1,800.87	Bliss	ID	83314
drct-dpst	07/20/16	Gough, Julie Marie	1,476.87	Bliss	ID	83314
drct-dpst	07/20/16	Helmick, Sarah M	3,130.82	Bliss	ID	83314
drct-dpst	07/20/16	Johnson, Kathy Lynn	2,766.66	Hagerman	ID	83332
drct-dpst	07/20/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	07/20/16	Knott, Shawwna Karlene	1,236.74	Hagerman	ID	83332
drct-dpst	07/20/16	Lancaster, Jack Robin	1,915.33	Wendell	ID	83355
drct-dpst	07/20/16	Lancaster, Kevin Robert	8,418.75	Wendell	ID	83355
drct-dpst	07/20/16	Parker, Steven V	1,824.31	Twin Falls	ID	83301
drct-dpst	07/20/16	Perron, Suzanne Francis	3,973.75	Hagerman	ID	83332
drct-dpst	07/20/16	Pulse, Laura Lee	1,473.85	Bliss	ID	83314
drct-dpst	07/20/16	Roseborough, Tina Lynne	2,766.66	Wendell	ID	83355
drct-dpst	07/20/16	Scheer, Amanda S	1,612.50	Wendell	ID	83355
drct-dpst	07/20/16	Taylor, Stephanie Ann	3,203.75	Bliss	ID	83314
drct-dpst	07/20/16	Thompson, Destra M	1,490.36	Hagerman	ID	83332
drct-dpst	07/20/16	Valadao, Matues Antonio	2,766.66	Twin Falls	ID	83301
009345	07/20/16	Brown, Devin Scott	2,825.80	Bliss	ID	83314
009346	07/20/16	Elliott, Robert J	937.50	Bliss	ID	83314
009347	07/20/16	Erkins, Laren Kae	3,908.75	Bliss	ID	83314
009348	07/20/16	Overturf, Angela Marie	2,419.41	Buhl	ID	83316
009349	07/20/16	Sorensen, Vernon K	4,096.25	Gooding	ID	83330
009350	07/20/16	Wood, Cyndi Loreen	624.00	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/19/16	Beutler, Angela E	3,108.00	Hagerman	ID	83332
drct-dpst	08/19/16	Bjornn, Brent Theodore	3,933.75	Twin Falls	ID	83301
drct-dpst	08/19/16	Butler, Diana Lin	3,908.75	Bliss	ID	83314
drct-dpst	08/19/16	Caudill, Stephanie Marie	4,147.99	Bliss	ID	83314
drct-dpst	08/19/16	Comstock, Mindy Kay	1,647.74	Hagerman	ID	83332
drct-dpst	08/19/16	Dalin, Tracy Turner	2,809.11	Gooding	ID	83330
drct-dpst	08/19/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	08/19/16	Etchart, Brandy M	1,307.64	Bliss	ID	83314
drct-dpst	08/19/16	Gough, Julie Marie	1,346.93	Bliss	ID	83314
drct-dpst	08/19/16	Helmick, Sarah M	3,130.98	Bliss	ID	83314
drct-dpst	08/19/16	Johnson, Kathy Lynn	2,766.74	Hagerman	ID	83332
drct-dpst	08/19/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	08/19/16	Knott, Shawna Karlene	1,041.86	Hagerman	ID	83332
drct-dpst	08/19/16	Lancaster, Jack Robin	1,915.37	Wendell	ID	83355
drct-dpst	08/19/16	Lancaster, Kevin Robert	8,418.75	Wendell	ID	83355
drct-dpst	08/19/16	Parker, Steven V	1,824.36	Twin Falls	ID	83301
drct-dpst	08/19/16	Perron, Suzanne Francis	3,908.75	Hagerman	ID	83332
drct-dpst	08/19/16	Pulse, Laura Lee	1,100.11	Bliss	ID	83314
drct-dpst	08/19/16	Roseborough, Tina Lynne	2,766.74	Wendell	ID	83355
drct-dpst	08/19/16	Scheer, Amanda S	1,417.50	Wendell	ID	83355
drct-dpst	08/19/16	Taylor, Stephanie Ann	3,073.75	Bliss	ID	83314
drct-dpst	08/19/16	Thompson, Destra M	1,188.86	Hagerman	ID	83332
drct-dpst	08/19/16	Valadao, Matues Antonio	2,766.74	Twin Falls	ID	83301
009369	08/19/16	Brown, Devin Scott	2,912.82	Bliss	ID	83314
009370	08/19/16	Elliott, Robert J	937.50	Bliss	ID	83314
009371	08/19/16	Erkins, Laren Kae	3,908.75	Bliss	ID	83314
009372	08/19/16	Fisher, Brenna J	750.00	Glenns Ferry	ID	83623
009373	08/19/16	Overturf, Angela Marie	2,419.49	Buhl	ID	83316
009374	08/19/16	Sorensen, Vernon K	3,933.75	Gooding	ID	83330
009375	08/19/16	Wood, Cyndi Loreen	416.00	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/16	Beutler, Angela E	3,362.16	Hagerman	ID	83332
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drct-dpst	09/20/16	Bjornn, Brent Theodore	4,048.58	Twin Falls	ID	83301
drct-dpst	09/20/16	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	09/20/16	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	09/20/16	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	09/20/16	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	09/20/16	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	09/20/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	09/20/16	Etchart, Brandy M	1,373.85	Bliss	ID	83314
drct-dpst	09/20/16	Featherston, Debra Lynn	565.00	Twin Falls	ID	83301
drct-dpst	09/20/16	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	09/20/16	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	09/20/16	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	09/20/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	09/20/16	Knott, Shawwna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	09/20/16	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	09/20/16	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	09/20/16	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	09/20/16	Pulse, Laura Lee	2,215.93	Bliss	ID	83314
drct-dpst	09/20/16	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	09/20/16	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	09/20/16	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
drct-dpst	09/20/16	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	09/20/16	Valadao, Matues Antonio	3,043.08	Twin Falls	ID	83301
009394	09/20/16	Altamirano, Cintia E	161.19	Bliss	ID	83314
009395	09/20/16	Arriaga, Brooke	74.10	Bliss	ID	83314
009396	09/20/16	Beltran, Maricruz A	447.57	Bliss	ID	83314
009397	09/20/16	Brown, Devin Scott	2,568.74	Bliss	ID	83314
009398	09/20/16	Butler, Demsie M	717.93	Bliss	ID	83314
009399	09/20/16	Devena, Vicki L	241.15	Bliss	ID	83314
009400	09/20/16	Elliott, Robert J	862.50	Bliss	ID	83314
009401	09/20/16	Emerson, Patricia D	65.00	Hagerman	ID	83332
009402	09/20/16	Fisher, Brenna J	750.00	Glenns Ferry	ID	83623
009403	09/20/16	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009404	09/20/16	Patton, Joshua	65.00	Gooding	ID	83330
009405	09/20/16	Pulse, Beau L	304.00	Bliss	ID	83314
009406	09/20/16	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009407	09/20/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/16	Beutler, Angela E	3,362.16	Hagerman	ID	83332
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drct-dpst	10/20/16	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	10/20/16	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	10/20/16	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
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drct-dpst	10/20/16	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	10/20/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	10/20/16	Etchart, Brandy M	2,295.31	Bliss	ID	83314
drct-dpst	10/20/16	Featherston, Debra Lynn	465.00	Twin Falls	ID	83301
drct-dpst	10/20/16	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	10/20/16	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	10/20/16	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	10/20/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	10/20/16	Knott, Shawwna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	10/20/16	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	10/20/16	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	10/20/16	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	10/20/16	Pulse, Laura Lee	2,248.37	Bliss	ID	83314
drct-dpst	10/20/16	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	10/20/16	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	10/20/16	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
drct-dpst	10/20/16	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	10/20/16	Valadao, Matues Antonio	3,043.08	Twin Falls	ID	83301
009440	10/20/16	Altamirano, Cintia E	1,240.84	Bliss	ID	83314
009441	10/20/16	Belknap, Christina	195.00	Hagerman	ID	83332
009442	10/20/16	Beltran, Maricruz A	555.39	Bliss	ID	83314
009443	10/20/16	Brown, Devin Scott	2,888.74	Bliss	ID	83314
009444	10/20/16	Butler, Demsie M	639.76	Bliss	ID	83314
009445	10/20/16	Devena, Vicki L	130.00	Bliss	ID	83314
009446	10/20/16	Elliott, Robert J	937.50	Bliss	ID	83314
009447	10/20/16	Ervin, Denise	890.00	Gooding	ID	83330
009448	10/20/16	Henkelmann, Dustin L	1,250.00	Shoshone	ID	83352
009449	10/20/16	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009450	10/20/16	Pulse, Beau L	271.00	Bliss	ID	83314
009451	10/20/16	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009452	10/20/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/18/16	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	11/18/16	Bishopofbliss, S.H.	149.50	Bliss	ID	83314
drct-dpst	11/18/16	Bjornn, Brent Theodore	6,448.58	Twin Falls	ID	83301
drct-dpst	11/18/16	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	11/18/16	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	11/18/16	Caudill, Stephanie Marie	4,413.41	Bliss	ID	83314
drct-dpst	11/18/16	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	11/18/16	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	11/18/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	11/18/16	Etchart, Brandy M	1,456.34	Bliss	ID	83314
drct-dpst	11/18/16	Featherston, Debra Lynn	530.00	Twin Falls	ID	83301
drct-dpst	11/18/16	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	11/18/16	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	11/18/16	Johnson, Kathy Lynn	3,071.61	Hagerman	ID	83332
drct-dpst	11/18/16	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	11/18/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	11/18/16	Knott, Shawna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	11/18/16	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	11/18/16	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	11/18/16	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	11/18/16	Pulse, Laura Lee	2,356.81	Bliss	ID	83314
drct-dpst	11/18/16	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	11/18/16	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	11/18/16	Taylor, Stephanie Ann	4,145.50	Bliss	ID	83314
drct-dpst	11/18/16	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	11/18/16	Valadao, Matues Antonio	3,443.08	Twin Falls	ID	83301
009471	11/18/16	Altamirano, Cintia E	242.10	Bliss	ID	83314
009472	11/18/16	Belknap, Christina	195.00	Hagerman	ID	83332
009473	11/18/16	Beltran, Maricruz A	587.70	Bliss	ID	83314
009474	11/18/16	Brown, Devin Scott	2,828.24	Bliss	ID	83314
009475	11/18/16	Butler, Demsie M	775.41	Bliss	ID	83314
009476	11/18/16	Devena, Vicki L	65.00	Bliss	ID	83314
009477	11/18/16	Elliott, Robert J	637.50	Bliss	ID	83314
009478	11/18/16	Emerson, Patricia D	102.05	Hagerman	ID	83332
009479	11/18/16	Goodro, LaNece	232.05	Bliss	ID	83314
009480	11/18/16	Overturf, Angela Marie	3,507.08	Buhl	ID	83316
009481	11/18/16	Pulse, Beau L	20.00	Bliss	ID	83314
009482	11/18/16	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009483	11/18/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/16	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	12/20/16	Bishopofbliss, S.H.	102.50	Bliss	ID	83314
drct-dpst	12/20/16	Bjornn, Brent Theodore	5,667.58	Twin Falls	ID	83301
drct-dpst	12/20/16	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	12/20/16	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	12/20/16	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	12/20/16	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	12/20/16	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	12/20/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	12/20/16	Etchart, Brandy M	1,422.85	Bliss	ID	83314
drct-dpst	12/20/16	Featherston, Debra Lynn	530.00	Twin Falls	ID	83301
drct-dpst	12/20/16	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	12/20/16	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	12/20/16	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	12/20/16	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	12/20/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	12/20/16	Knott, Shawna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	12/20/16	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	12/20/16	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	12/20/16	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	12/20/16	Pulse, Laura Lee	2,211.87	Bliss	ID	83314
drct-dpst	12/20/16	Rimel, Lisa A	464.10	Bliss	ID	83314
drct-dpst	12/20/16	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	12/20/16	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	12/20/16	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
drct-dpst	12/20/16	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	12/20/16	Valadao, Matues Antonio	3,443.08	Twin Falls	ID	83301
009520	12/20/16	Altamirano, Cintia E	319.50	Bliss	ID	83314
009521	12/20/16	Belknap, Christina	195.00	Hagerman	ID	83332
009522	12/20/16	Beltran, Maricruz A	393.75	Bliss	ID	83314
009523	12/20/16	Brown, Devin Scott	3,806.24	Bliss	ID	83314
009524	12/20/16	Butler, Demsie M	718.50	Bliss	ID	83314
009525	12/20/16	Devena, Vicki L	130.00	Bliss	ID	83314
009526	12/20/16	Elliott, Robert J	937.50	Bliss	ID	83314
009527	12/20/16	Emerson, Patricia D	130.00	Hagerman	ID	83332
009528	12/20/16	Erkins, Laren Kae	1,583.33	Bliss	ID	83314
009529	12/20/16	Goodro, LaNece	1,353.60	Bliss	ID	83314
009530	12/20/16	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009531	12/20/16	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009532	12/20/16	Wood, Cyndi Loreen	1,267.50	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/20/17	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	01/20/17	Bishopofbliss, S.H.	75.00	Bliss	ID	83314
drct-dpst	01/20/17	Bjornn, Brent Theodore	4,048.58	Twin Falls	ID	83301
drct-dpst	01/20/17	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	01/20/17	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	01/20/17	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	01/20/17	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	01/20/17	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	01/20/17	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	01/20/17	Etchart, Brandy M	1,035.48	Bliss	ID	83314
drct-dpst	01/20/17	Featherston, Debra Lynn	565.00	Twin Falls	ID	83301
drct-dpst	01/20/17	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	01/20/17	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	01/20/17	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	01/20/17	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	01/20/17	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	01/20/17	Knott, Shawwna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	01/20/17	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	01/20/17	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	01/20/17	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	01/20/17	Pulse, Laura Lee	1,760.79	Bliss	ID	83314
drct-dpst	01/20/17	Rimel, Lisa A	65.00	Bliss	ID	83314
drct-dpst	01/20/17	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	01/20/17	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	01/20/17	Taylor, Stephanie Ann	4,295.50	Bliss	ID	83314
drct-dpst	01/20/17	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	01/20/17	Valadao, Matues Antonio	3,443.08	Twin Falls	ID	83301
009551	01/20/17	Altamirano, Cintia E	189.00	Bliss	ID	83314
009552	01/20/17	Belknap, Christina	130.00	Hagerman	ID	83332
009553	01/20/17	Brown, Devin Scott	2,666.24	Bliss	ID	83314
009554	01/20/17	Butler, Demsie M	697.68	Bliss	ID	83314
009555	01/20/17	Elliott, Robert J	937.50	Bliss	ID	83314
009556	01/20/17	Erkins, Laren Kae	1,583.33	Bliss	ID	83314
009557	01/20/17	Goodro, LaNece	130.00	Bliss	ID	83314
009558	01/20/17	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009559	01/20/17	Pulse, Beau L	30.00	Bliss	ID	83314
009560	01/20/17	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009561	01/20/17	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/17/17	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	02/17/17	Bishopofbliss, S.H.	135.00	Bliss	ID	83314
drct-dpst	02/17/17	Bjornn, Brent Theodore	4,953.58	Twin Falls	ID	83301
drct-dpst	02/17/17	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	02/17/17	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	02/17/17	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	02/17/17	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	02/17/17	Dalin, Tracy Turner	4,487.93	Gooding	ID	83330
drct-dpst	02/17/17	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	02/17/17	Etchart, Brandy M	1,606.91	Bliss	ID	83314
drct-dpst	02/17/17	Featherston, Debra Lynn	430.00	Twin Falls	ID	83301
drct-dpst	02/17/17	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	02/17/17	Helmick, Sarah M	4,808.65	Bliss	ID	83314
drct-dpst	02/17/17	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	02/17/17	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	02/17/17	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	02/17/17	Knott, Shawna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	02/17/17	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	02/17/17	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	02/17/17	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	02/17/17	Pulse, Laura Lee	2,524.07	Bliss	ID	83314
drct-dpst	02/17/17	Rimel, Lisa A	492.05	Bliss	ID	83314
drct-dpst	02/17/17	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	02/17/17	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	02/17/17	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
drct-dpst	02/17/17	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	02/17/17	Valadao, Matus Antonio	4,215.08	Twin Falls	ID	83301
009580	02/17/17	Altamirano, Cintia E	243.36	Bliss	ID	83314
009581	02/17/17	Belknap, Christina	137.05	Hagerman	ID	83332
009582	02/17/17	Beltran, Maricruz A	630.63	Bliss	ID	83314
009583	02/17/17	Brown, Devin Scott	4,009.74	Bliss	ID	83314
009584	02/17/17	Butler, Demsie M	437.94	Bliss	ID	83314
009585	02/17/17	Elliott, Robert J	937.50	Bliss	ID	83314
009586	02/17/17	Erkins, Laren Kae	1,583.33	Bliss	ID	83314
009587	02/17/17	Goodro, LaNece	1,223.60	Bliss	ID	83314
009588	02/17/17	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009589	02/17/17	Patton, Joshua	130.00	Gooding	ID	83330
009590	02/17/17	Pulse, Beau L	40.00	Bliss	ID	83314
009591	02/17/17	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009592	02/17/17	Wood, Cyndi Loreen	1,267.50	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/17/17	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	03/17/17	Bishopofbliss, S.H.	48.50	Bliss	ID	83314
drct-dpst	03/17/17	Bjornn, Brent Theodore	4,048.58	Twin Falls	ID	83301
drct-dpst	03/17/17	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	03/17/17	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	03/17/17	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	03/17/17	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	03/17/17	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	03/17/17	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	03/17/17	Etchart, Brandy M	1,491.84	Bliss	ID	83314
drct-dpst	03/17/17	Featherston, Debra Lynn	530.00	Twin Falls	ID	83301
drct-dpst	03/17/17	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	03/17/17	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	03/17/17	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	03/17/17	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	03/17/17	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	03/17/17	Knott, Shawwna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	03/17/17	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	03/17/17	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	03/17/17	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	03/17/17	Pulse, Laura Lee	2,276.31	Bliss	ID	83314
drct-dpst	03/17/17	Rimel, Lisa A	232.05	Bliss	ID	83314
drct-dpst	03/17/17	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	03/17/17	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	03/17/17	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
drct-dpst	03/17/17	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	03/17/17	Valadao, Matus Antonio	3,443.08	Twin Falls	ID	83301
009611	03/17/17	Altamirano, Cintia E	180.90	Bliss	ID	83314
009612	03/17/17	Beltran, Maricruz A	549.00	Bliss	ID	83314
009613	03/17/17	Brown, Devin Scott	2,563.74	Bliss	ID	83314
009614	03/17/17	Butler, Demsie M	1,120.72	Bliss	ID	83314
009615	03/17/17	Elliott, Robert J	937.50	Bliss	ID	83314
009616	03/17/17	Erkins, Laren Kae	1,583.33	Bliss	ID	83314
009617	03/17/17	Goodro, LaNece	102.05	Bliss	ID	83314
009618	03/17/17	Nugent, Karli M	192.00	Bliss	ID	83314
009619	03/17/17	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009620	03/17/17	Pulse, Beau L	20.00	Bliss	ID	83314
009621	03/17/17	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009622	03/17/17	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/17	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	04/20/17	Bishopofbliss, S.H.	191.00	Bliss	ID	83314
drct-dpst	04/20/17	Bjornn, Brent Theodore	4,048.58	Twin Falls	ID	83301
drct-dpst	04/20/17	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	04/20/17	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	04/20/17	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	04/20/17	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	04/20/17	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	04/20/17	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	04/20/17	Etchart, Brandy M	1,329.15	Bliss	ID	83314
drct-dpst	04/20/17	Featherston, Debra Lynn	300.00	Twin Falls	ID	83301
drct-dpst	04/20/17	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	04/20/17	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	04/20/17	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	04/20/17	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	04/20/17	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	04/20/17	Knott, Shawna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	04/20/17	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	04/20/17	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	04/20/17	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	04/20/17	Pulse, Laura Lee	2,018.55	Bliss	ID	83314
drct-dpst	04/20/17	Rimel, Lisa A	334.10	Bliss	ID	83314
drct-dpst	04/20/17	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	04/20/17	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	04/20/17	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
drct-dpst	04/20/17	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	04/20/17	Valadao, Matus Antonio	3,443.08	Twin Falls	ID	83301
009641	04/20/17	Altamirano, Cintia E	180.00	Bliss	ID	83314
009642	04/20/17	Beltran, Maricruz A	383.49	Bliss	ID	83314
009643	04/20/17	Brown, Devin Scott	2,536.24	Bliss	ID	83314
009644	04/20/17	Butler, Demsie M	1,300.00	Bliss	ID	83314
009645	04/20/17	Elliott, Robert J	937.50	Bliss	ID	83314
009646	04/20/17	Erkins, Laren Kae	1,583.33	Bliss	ID	83314
009647	04/20/17	Goodro, LaNece	269.10	Bliss	ID	83314
009648	04/20/17	Nugent, Karli M	352.00	Bliss	ID	83314
009649	04/20/17	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009650	04/20/17	Pulse, Beau L	47.50	Bliss	ID	83314
009651	04/20/17	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009652	04/20/17	Wood, Cyndi Loreen	1,267.50	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
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drct-dpst	05/19/17	Bjornn, Brent Theodore	6,167.58	Twin Falls	ID	83301
drct-dpst	05/19/17	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	05/19/17	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	05/19/17	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	05/19/17	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	05/19/17	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	05/19/17	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	05/19/17	Etchart, Brandy M	1,605.98	Bliss	ID	83314
drct-dpst	05/19/17	Featherston, Debra Lynn	695.00	Twin Falls	ID	83301
drct-dpst	05/19/17	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	05/19/17	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	05/19/17	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	05/19/17	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	05/19/17	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	05/19/17	Knott, Shawwna Karlene	1,472.50	Hagerman	ID	83332
drct-dpst	05/19/17	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	05/19/17	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	05/19/17	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	05/19/17	Pulse, Laura Lee	2,276.31	Bliss	ID	83314
drct-dpst	05/19/17	Rimel, Lisa A	167.05	Bliss	ID	83314
drct-dpst	05/19/17	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	05/19/17	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	05/19/17	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
drct-dpst	05/19/17	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	05/19/17	Valadao, Matues Antonio	3,443.08	Twin Falls	ID	83301
009671	05/19/17	Altamirano, Cintia E	184.50	Bliss	ID	83314
009672	05/19/17	Belknap, Christina	65.00	Hagerman	ID	83332
009673	05/19/17	Beltran, Maricruz A	562.95	Bliss	ID	83314
009674	05/19/17	Brown, Devin Scott	2,652.24	Bliss	ID	83314
009675	05/19/17	Burk, Abigail	500.00	Bliss	ID	83314
009676	05/19/17	Butler, Demsie M	2,500.00	Bliss	ID	83314
009677	05/19/17	Elliott, Robert J	937.50	Bliss	ID	83314
009678	05/19/17	Emerson, Patricia D	157.00	Hagerman	ID	83332
009679	05/19/17	Erkins, Laren Kae	1,583.33	Bliss	ID	83314
009680	05/19/17	Goodro, LaNece	37.05	Bliss	ID	83314
009681	05/19/17	Nugent, Karli M	544.00	Bliss	ID	83314
009682	05/19/17	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009683	05/19/17	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
009684	05/19/17	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/20/17	Beutler, Angela E	3,427.16	Hagerman	ID	83332
drct-dpst	06/20/17	Bishopofbliss, S.H.	222.50	Bliss	ID	83314
drct-dpst	06/20/17	Bjornn, Brent Theodore	4,081.08	Twin Falls	ID	83301
drct-dpst	06/20/17	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	06/20/17	Butler, Diana Lin	4,161.08	Bliss	ID	83314
drct-dpst	06/20/17	Caudill, Stephanie Marie	3,628.41	Bliss	ID	83314
drct-dpst	06/20/17	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	06/20/17	Dalin, Tracy Turner	3,147.93	Gooding	ID	83330
drct-dpst	06/20/17	Elliott, Michele Mary	4,332.11	Bliss	ID	83314
drct-dpst	06/20/17	Etchart, Brandy M	1,396.82	Bliss	ID	83314
drct-dpst	06/20/17	Featherston, Debra Lynn	600.00	Twin Falls	ID	83301
drct-dpst	06/20/17	Gough, Julie Marie	1,557.25	Bliss	ID	83314
drct-dpst	06/20/17	Helmick, Sarah M	2,596.82	Bliss	ID	83314
drct-dpst	06/20/17	Johnson, Kathy Lynn	3,056.41	Hagerman	ID	83332
drct-dpst	06/20/17	Kamphaus, Emily R	2,822.00	Hagerman	ID	83332
drct-dpst	06/20/17	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	06/20/17	Knott, Shawanna Karlene	1,202.50	Hagerman	ID	83332
drct-dpst	06/20/17	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	06/20/17	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	06/20/17	Perron, Suzanne Francis	4,063.58	Hagerman	ID	83332
drct-dpst	06/20/17	Pulse, Laura Lee	2,035.09	Bliss	ID	83314
drct-dpst	06/20/17	Rimel, Lisa A	65.00	Bliss	ID	83314
drct-dpst	06/20/17	Roseborough, Tina Lynne	3,056.41	Wendell	ID	83355
drct-dpst	06/20/17	Scheer, Amanda S	1,590.00	Wendell	ID	83355
drct-dpst	06/20/17	Sorensen, Vernon K	4,113.58	Gooding	ID	83330
drct-dpst	06/20/17	Thompson, Destra M	1,007.08	Hagerman	ID	83332
drct-dpst	06/20/17	Valadao, Matues Antonio	3,443.08	Twin Falls	ID	83301
009703	06/20/17	Altamirano, Cintia E	182.25	Bliss	ID	83314
009704	06/20/17	Beltran, Maricruz A	345.00	Bliss	ID	83314
009705	06/20/17	Brown, Devin Scott	2,526.36	Bliss	ID	83314
009706	06/20/17	Butler, Demsie M	1,100.00	Bliss	ID	83314
009707	06/20/17	Elliott, Robert J	937.50	Bliss	ID	83314
009708	06/20/17	Erkins, Laren Kae	1,583.33	Bliss	ID	83314
009709	06/20/17	Nugent, Karli M	320.00	Bliss	ID	83314
009710	06/20/17	Overturf, Angela Marie	2,754.58	Buhl	ID	83316
009711	06/20/17	Stewart, Teresa A	37.05	Hagerman	ID	83332
009712	06/20/17	Taylor, Stephanie Ann	3,328.00	Bliss	ID	83314
009713	06/20/17	Wood, Cyndi Loreen	507.00	Bliss	ID	83314