

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013155	06/08/15	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	450.00
013156	06/08/15	City Of Bliss	BLISS , ID 83314	Water Bill	231.00
				Sewer	280.00
				Spinkling	39.44
013157	06/08/15	Columbia Bank	St. Louis, MO 63179-0408	Late Fee	19.00
				Interest Charge	3.42
				Amazon.Com - Bear Factory	64.11
				Amazon. Com - Bear Factory	30.38
				Amazon. Com - Bear Factory	44.75
				Amazon. Com - Bear Factory	0.82
				Amazon. Com - Bear Factory	44.75
				Meal - Clerk's Meeting	14.49
				Walmart - Jump Drives	286.07
013158	06/08/15	Colummbia Bank	St. Louis, MO 63179-0408	Nardagani	492.89
013159	06/08/15	Laren Erkins	Bliss , ID 83314	Family Math Night	56.76
013160	06/08/15	Food Services Of America	Seattle, WA 98124-1846	Food Costs	418.98
				Food Costs	497.81
				Food Costs	553.85
013161	06/08/15	G & H Hardware	Gooding, ID 83330	Welding Supplies	99.16
				Light Bulbs/Filter	19.47
013162	06/08/15	Glenns Ferry Tire	Glenns Ferry, ID 83623	Tire Repairs Bus	100.80
013163	06/08/15	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Lights	11.19
				Electrical - Modular	103.18
				Electrical - Elementary School	547.13
				Electrical - District Office	167.87
				Electrical - Main Building	779.95
				Electrical - Pump	65.91
013164	06/08/15	Idaho Transportation Departmen	Boise , ID 83731-0034	Van Plates	48.00
013165	06/08/15	Laminator.com	Lake Forest, IL 60045	Laminator Film	104.15
013166	06/08/15	Libby Battery & Electric	Mountain , ID 83647	Transportation Supplies for Repair	312.85
013167	06/08/15	MEADOW GOLD	Denver , CO 80271-0960	Food Costs	178.24
				Food Costs	145.02
				Food Costs	128.76
				Food Costs	174.81
013168	06/08/15	Norco	BOISE , ID 83715	Welding Supply	30.72
013169	06/08/15	Northwest Distribution Service	Emmett , ID 83617	Food Costs	1 006.51
013170	06/08/15	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Metal	262.49
013171	06/08/15	Petty Cash/ Mindy Comstock	.	Reimburse Postage	124.42
013172	06/08/15	Pro Active Advantage	Hagerman , ID 83332	PSR Worker - GABE	688.00
				PSR Worker - GABE	480.00
				PSR Worker - GABE	704.00
013173	06/08/15	Laura Pulse	.	Van Repairs to GlennsFerry	38.70
013174	06/08/15	Mike Savage	.	Reimb Mileage	162.00
013175	06/08/15	MARK SCHEER	WENDELL , ID 83355	Labor to install fuser Copy Machin	72.00
013176	06/08/15	Teck Hut	Twin Falls , ID 83301	Internet Access	1 000.00
013177	06/08/15	T & L Power Equipment Plus Inc	Gooding, ID 83330	Repairs on Weed Eater	85.99
				Supplies	11.10
013178	06/08/15	Unified Office Service	Twin Falls, ID 83301	Certificate Holder -OXF 29900585BG	32.55
				Geogrphaics Optima Gold Certifica	4.60
013179	06/08/15	United Oil	Twin Falls , ID 83303-5159	Van	22.09
				Mower	21.99
				Bus Fuel	872.41
013180	06/08/15	Valley Co-op	Gooding , ID 83330	Propane	980.75
013181	06/08/15	Verizon	Dallas , TX 75266-0108	Cellular phones	98.81
				Bus Cellular	105.00
013182	06/08/15	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013183	06/08/15	Cyndi Wood	.	Praxis Admin/Destra Thompson	50.00
013184	06/08/15	Chappel's Market	Hagerman, ID 83332	Reimb Teacher Appreciation	41.52
				Ice Cream for Elementary	53.70
				Reimb Teacher Appreciation	15.62
013185	06/08/15	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage	64.35
013186	06/08/15	Kevin Lancaster	Wendell , ID 83355	Reimburse Mileage	207.00
013187	06/16/15	Ameritas Life Insurance Corp	Lincolnn, NE 68501-1889	06-2015 - Teri Harbison	7.90
				- 06-2015	7.90
				- 06-2015	30.90
				06-2015 - Correct Balance	0.20
013188	06/16/15	Delta Dental	Salt Lake City , UT 84127-1372	06-2015 T. Harbison - Cobra	37.57
				- 06-2015	105.28
013189	06/16/15	IRS Employer Share	.	- 06-2015	142.82
				- 06-2015	143.65
				- 06-2015	1,652.88
				- 06-2015	106.81
				- 06-2015	1,649.14
				- 06-2015	4.92
				- 06-2015	21.36
				- 06-2015	44.95
				- 06-2015	275.71
				- 06-2015	282.23
				- 06-2015	118.36
				- 06-2015	33.37
				- 06-2015	215.43
				- 06-2015	607.07
				- 06-2015	83.48
				- 06-2015	151.16
				- 06-2015	113.53
013190	06/16/15	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 06-2015	4.42
				- 06-2015	6.58
				- 06-2015	40.01

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 06-2015	1.25
				- 06-2015	2.31
				- 06-2015	8.77
				- 06-2015	0.45
				-06-2015 - Balance Life Map	39.77
				- 06-2015	25.62
				- 06-2015	4.84
				- 06-2015	10.82
				- 06-2015	4.42
				- 06-2015	0.47
				- 06-2015	3.46
				- 06-2015	0.11
				- 06-2015	1.98
				- 06-2015	4.84
				- 06-2015	5.49
013191	06/16/15	Magic Valley Bank		- 06-2015	98.50
013192	06/16/15	PERSI 11.32		- 06-2015	129.14
				- 06-2015	336.25
				- 06-2015	31.61
				- 06-2015	2,661.87
				- 06-2015	2,149.53
				- 06-2015	224.63
				- 06-2015	313.10
				- 06-2015	7.28
				- 06-2015	175.52
				- 06-2015	213.62
				- 06-2015	49.99
				- 06-2015	898.30
				- 06-2015	181.19
				- 06-2015	422.01
				- 06-2015	230.73
				- 06-2015	69.53
				- 06-2015	177.53
013193	06/16/15	PERSI RETIREMENT (1.16)		- 06-2015	92.05
				- 06-2015	3.24
				- 06-2015	18.57
				- 06-2015	43.24
				- 06-2015	23.64
				- 06-2015	32.08
				- 06-2015	7.12
				- 06-2015	17.98
				- 06-2015	13.23
				- 06-2015	5.14
				- 06-2015	272.77
				- 06-2015	220.27
				- 06-2015	34.29
				- 06-2015	0.16
				- 06-2015	23.02
				- 06-2015	0.75
				- 06-2015	21.89
				- 06-2015	18.19
013194	06/16/15	Regence Blue Shield	Seattle, WA 98124-3500	- 06-2015	85.96
				- 06-2015	77.57
				- 06-2015	123.48
				- 06-2015	275.29
				- 06-2015	29.12
				- 06-2015	802.60
				- 06-2015	6.49
				- 06-2015	144.06
				- 06-2015	301.50
				- 06-2015	634.30
				- 06-2015	2,611.02
				- 06-2015	1,608.69
				- 06-2015	546.36
				- 06-2015	215.54
				06-2015	103.76
				- 06-2015	410.10
				- 06-2015	440.22
013195	06/16/15	Regence Blue Shield - COBRA	Seattle, WA 98124-3500	06-2015 - T. Harbison	422.20
013196	06/22/15	Stephanie Taylor	Bliss ID 83314	Perdiem - RISE Conference	550.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/19/15	Beutler, Angela E	2,889.00	Hagerman	ID	83332
drct-dpst	06/19/15	Bjornn, Brent Theodore	3,904.16	Twin Falls	ID	83301
drct-dpst	06/19/15	Butler, Diana Lin	3,936.66	Bliss	ID	83314
drct-dpst	06/19/15	Caudill, Stephanie Marie	3,205.75	Bliss	ID	83314
drct-dpst	06/19/15	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	06/19/15	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	06/19/15	Etchart, Brandy M	1,087.26	Bliss	ID	83314
drct-dpst	06/19/15	Featherston, Debra Lynn	384.78	Twin Falls	ID	83301
drct-dpst	06/19/15	Gough, Julie Marie	1,509.37	Bliss	ID	83314
drct-dpst	06/19/15	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	06/19/15	Johnson, Kathy Lynn	2,840.83	Hagerman	ID	83332
drct-dpst	06/19/15	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	06/19/15	Knott, Shawwna Karlene	1,207.08	Hagerman	ID	83332
drct-dpst	06/19/15	Lancaster, Jack Robin	2,751.37	Wendell	ID	83355
drct-dpst	06/19/15	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	06/19/15	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	06/19/15	Pulse, Laura Lee	1,655.46	Bliss	ID	83314
drct-dpst	06/19/15	Roseborough, Tina Lynne	2,775.82	Wendell	ID	83355
drct-dpst	06/19/15	Seiberling, Judy Ann	1,142.17	Hagerman	ID	83332
drct-dpst	06/19/15	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	06/19/15	Thompson, Destra M	900.00	Hagerman	ID	83332
drct-dpst	06/19/15	Valadao, Matuses Antonio	2,645.83	Twin Falls	ID	83301
008918	06/19/15	Brown, Devin Scott	2,387.50	Bliss	ID	83314
008919	06/19/15	Devena, Vicki L	130.00	Bliss	ID	83314
008920	06/19/15	Elliott, Robert J	937.50	Bliss	ID	83314
008921	06/19/15	Erkins, Laren Kae	3,839.16	Bliss	ID	83314
008922	06/19/15	Overturf, Angela Marie	2,367.91	Buhi	ID	83316
008923	06/19/15	Scheer, Amanda S	1,345.00	Wendell	ID	83355
008924	06/19/15	Sorensen, Barbara A	4,607.50	Gooding	ID	83330
008925	06/19/15	Sorensen, Vernon K	3,969.16	Gooding	ID	83330
008926	06/19/15	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013101	05/11/15	Ace Industrial Supply	Sun Valley, CA 91352	Grinding Wheels/Grinder/Supplies	491.00
013102	05/11/15	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,125.00
013103	05/11/15	Bliss Student Body	Bliss, ID 83314	Newsletter	39.72
013104	05/11/15	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Terry Pot Holders	92.04
013105	05/11/15	Stephanie Caudill	Bliss, ID 83314	PD - Today's Energy	170.00
				PD - Safeguard Against Bullying	170.00
				PD - Learning w/ the Heart	170.00
				PD - Lewis & Clark Today Pt II	170.00
				PD - Intel: Project Based Approach	170.00
				PD - Designing & Project Based	170.00
				PD - Intel: Assessment in 21st cen	120.00
				PD - Intel: Inquiry in the Science	120.00
				PD - Challenge of Going to Mars Pt	120.00
				Reimburse Motels for RISE Conferen	1,023.22
013106	05/11/15	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	16.60
				Regular Lines	321.00
013107	05/11/15	City Of Bliss	BLISS, ID 83314	Water Bill	231.00
				Sewer Bill	280.00
013108	05/11/15	Mindy Comstock		Reimburse Teacher App Supplies	40.28
013109	05/11/15	COSTCO	Seattle, WA 98124-1783	Teacher App Supplies	219.89
013110	05/11/15	Cummins Rocky Mountain LLC	Boise, ID 83716	Water Pump	165.72
013111	05/11/15	Department Of Education	Boise, ID 83720-0027	Background Checks - Escrow Acct	80.00
013112	05/11/15	Edwards, Brent	Twin Falls, ID 83301	Erate- Form 471 Funding 15/16	400.00
013113	05/11/15	Michele M Elliott	Bliss, ID 83314	Reimburse Travel	32.40
013114	05/11/15	Food Services Of America	Seattle, WA 98124-1846	Food Costs	350.59
				Food Costs	307.10
				Food Costs	267.80
				Food Costs	448.15
013115	05/11/15	G & H Hardware	Gooding, ID 83330	Welding Supplies	32.17
				Paint and supplies for Shop Projec	53.76
				Engraver	22.99
				Supplies, nuts, bolts, chain, punc	131.20
				Deck Sprayer	24.99
				Gym Deck Sprayer	9.99
013116	05/11/15	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus Repairs	356.35
				Bus Repair - Breaks	52.50
				Alternator Bus Repairs	320.00
				60 Day Inspection buses	630.50
				Annual Inspection	354.82
				60 Day Inspection	227.50
				60 day inspection buses	280.00
013117	05/11/15	HAGERMAN SCHOOL DISTRICT	HAGERMAN, ID 83332	Services - J. Carrillo	395.97
013118	05/11/15	Idaho School Board Association	Boise, ID 83702	Policy Updates	495.00
013119	05/11/15	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Pump	43.13
				Electrical - District Office	235.31
				Electrical - Elementary School	577.52
				Electrical - Modular	235.35
				Electrical - Gym	239.30
				Electrical - Main Building	976.43
				Electrical - Lights	11.19
013120	05/11/15	Idaho Digital Learning Academy	Meridian, ID 83642	Driver Ed IDLA Classes	375.00
013121	05/11/15	Iliana King		Reimburse Bleach / 409	48.08
013122	05/11/15	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	192.50
				Food Costs	195.16
				Food Costs	225.65
				Food Costs	178.84
013123	05/11/15	Minert & Associates, Inc.	Meridian, ID 83680	Drug Screen	50.00
013124	05/11/15	Norco	BOISE, ID 83715	Repair Plazma Table	617.50
				Welding Supply	29.73
				Argon	55.11
				Front Cover Lens	17.79
				HeadGear Welding supply	6.74
013125	05/11/15	Northwest Distribution Service	Emmett, ID 83617	Food Costs	867.78
				Food Costs	362.69
				Food Costs - Credit	34.74CR
013126	05/11/15	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Metal	314.22
013127	05/11/15	Panhandle State Bank	Tampa, FL 33630-3131	** VOID **	0.00
013128	05/11/15	Panhandle State Bank	Tampa, FL 33630-3131	** VOID **	0.00
013129	05/11/15	Petty Cash/ Mindy Comstock		Reimburse Postage	50.79
013130	05/11/15	Pro Active Advantage	Hagerman, ID 83332	PSR Worker - GABE	472.00
013131	05/11/15	Tina Roseborough	Wendell, ID 83355	Reimburse Child Find	4.24
013132	05/11/15	Mike Savage		Reimburse Travel	194.40
013133	05/11/15	Barbara Sorensen		Reimburse Mileage Councilor Day	36.00
				Reimburse 8th grade planning meeti	19.42
013134	05/11/15	David Standley, P.H.D.	Carmel, CA 93921	Psych Services	742.50
013135	05/11/15	Teck Hut	Twin Falls, ID 83301	Internet Access	1,000.00
013136	05/11/15	United Oil	Twin Falls, ID 83303-5159	Van Fuel	123.00
				Bus Fuel	1,040.17
013137	05/11/15	Matt Valadao		BSU Graduate Classes	1,962.00
013138	05/11/15	Verizon	Dallas, TX 75266-0108	Bus Cellular Phones	105.00
				Cellular Phones	98.40
013139	05/11/15	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Custodial supply	81.71
013140	05/11/15	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013141	05/11/15	Matt Valadao		Reimb Teacher Appreciation	79.80
013142	05/19/15	Ameritas Life Insurance Corp	Lincolnn, NE 68501-1889	- 05-2015	5.75
				- 05-2015	30.90
				- 05-2015	2.15
				05-2015 T. Harbison	7.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013143	05/19/15	Maricuz Beltran	.	Contract Labor	30.00
013144	05/19/15	Delta Dental	Salt Lake City , UT 84127-1372	- 05-2015	105.28
013145	05/19/15	IRS Employer Share	.	05-2015 T. Harbison	37.57
				- 05-2015	106.65
				- 05-2015	275.58
				- 05-2015	791.14
				- 05-2015	165.61
				- 05-2015	1,687.45
				- 05-2015	1,640.01
				- 05-2015	607.07
				- 05-2015	21.36
				- 05-2015	83.69
				- 05-2015	260.00
				- 05-2015	45.06
				- 05-2015	108.45
				- 05-2015	284.33
				- 05-2015	33.37
				- 05-2015	151.13
				- 05-2015	144.80
				- 05-2015	142.80
				- 05-2015	103.70
013146	05/19/15	Kaleigh Kelsey	.	2015	65.00
013147	05/19/15	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 05-2015	18.47
				- 05-2015	3.63
				- 05-2015	1.98
				- 05-2015	4.84
				- 05-2015	1.15
				- 05-2015	2.14
				- 05-2015	8.54
				- 05-2015	0.45
				05-2015	47.46
				- 05-2015	10.07
				- 05-2015	4.84
				- 05-2015	0.47
				- 05-2015	34.70
				- 05-2015	1.79
				- 05-2015	4.84
				- 05-2015	4.42
				- 05-2015	10.94
				- 05-2015	7.14
				- 05-2015	5.43
013148	05/19/15	Magic Valley Bank	.	- 05-2015	98.50
013149	05/19/15	PERSI 11.32	.	- 05-2015	233.68
				- 05-2015	213.62
				- 05-2015	898.30
				- 05-2015	2,595.65
				- 05-2015	181.19
				- 05-2015	422.01
				- 05-2015	1,218.26
				- 05-2015	263.82
				- 05-2015	31.61
				- 05-2015	69.53
				- 05-2015	129.13
				- 05-2015	224.63
				- 05-2015	276.32
				- 05-2015	409.58
				- 05-2015	160.81
				- 05-2015	49.99
				- 05-2015	2,094.33
				- 05-2015	162.82
013150	05/19/15	PERSI RETIREMENT (1.16)	.	- 05-2015	124.84
				- 05-2015	13.23
				- 05-2015	40.98
				- 05-2015	28.30
				- 05-2015	27.04
				- 05-2015	265.98
				- 05-2015	7.13
				- 05-2015	16.48
				- 05-2015	214.61
				- 05-2015	23.02
				- 05-2015	0.97
				- 05-2015	5.14
				- 05-2015	3.24
				- 05-2015	43.24
				- 05-2015	23.95
				- 05-2015	21.89
				- 05-2015	92.05
				- 05-2015	18.57
				- 05-2015	16.69
013151	05/19/15	Regence Blue Shield	Seattle, WA 98124-3500	- 05-2015	123.48
				- 05-2015	29.12
				- 05-2015	105.45
				- 05-2015	620.61
				- 05-2015	301.50
				- 05-2015	275.29
				- 05-2015	683.71
				- 05-2015	445.00
				- 05-2015	71.78

(Mo-Yr: 05-2015-05-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 05-2015	133.31
				- 05-2015	75.37
				- 05-2015	226.13
				- 05-2015	802.60
				- 05-2015	531.91
				- 05-2015	1,169.23
				- 05-2015	2,281.50
				- 05-2015	436.31
013152	05/19/15	Regence Blue Shield - COBRA	Seattle, WA 98124-3500	T. Harbison - Cobra Health	422.20
013153	05/19/15	Alex Rivas		Translating	30.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/15	Beutler, Angela E	3,739.00	Hagerman	ID	83332
drct-dpst	05/20/15	Bjornn, Brent Theodore	5,774.16	Twin Falls	ID	83301
drct-dpst	05/20/15	Butler, Diana Lin	4,624.16	Bliss	ID	83314
drct-dpst	05/20/15	Caudill, Stephanie Marie	3,990.75	Bliss	ID	83314
drct-dpst	05/20/15	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	05/20/15	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	05/20/15	Etchart, Brandy M	1,391.14	Bliss	ID	83314
drct-dpst	05/20/15	Featherston, Debra Lynn	844.72	Twin Falls	ID	83301
drct-dpst	05/20/15	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	05/20/15	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	05/20/15	Johnson, Kathy Lynn	2,645.83	Hagerman	ID	83332
drct-dpst	05/20/15	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	05/20/15	Knott, Shawwna Karlene	1,012.08	Hagerman	ID	83332
drct-dpst	05/20/15	Lancaster, Jack Robin	2,751.37	Wendell	ID	83355
drct-dpst	05/20/15	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	05/20/15	Perron, Suzanne Francis	4,624.16	Hagerman	ID	83332
drct-dpst	05/20/15	Pulse, Laura Lee	2,099.15	Bliss	ID	83314
drct-dpst	05/20/15	Roseborough, Tina Lynne	2,645.82	Wendell	ID	83355
drct-dpst	05/20/15	Seiberling, Judy Ann	1,012.17	Hagerman	ID	83332
drct-dpst	05/20/15	Taylor, Stephanie Ann	3,634.58	Bliss	ID	83314
drct-dpst	05/20/15	Thompson, Destra M	900.00	Hagerman	ID	83332
drct-dpst	05/20/15	Valadao, Matues Antonio	5,495.83	Twin Falls	ID	83301
008889	05/20/15	Bowers, Jasmyn L	130.00	Wendell	ID	83355
008890	05/20/15	Brown, Devin Scott	2,580.00	Bliss	ID	83314
008891	05/20/15	Devena, Vicki L	263.97	Bliss	ID	83314
008892	05/20/15	Elliott, Robert J	937.50	Bliss	ID	83314
008893	05/20/15	Emerson, Patricia D	130.00	Hagerman	ID	83332
008894	05/20/15	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008895	05/20/15	Overturf, Angela Marie	3,120.41	Buhi	ID	83316
008896	05/20/15	Pulse, Beau L	255.50	Bliss	ID	83314
008897	05/20/15	Scheer, Amanda S	1,215.00	Wendell	ID	83355
008898	05/20/15	Sorensen, Barbara A	4,607.50	Gooding	ID	83330
008899	05/20/15	Sorensen, Vernon K	6,586.16	Gooding	ID	83330
008900	05/20/15	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013044	04/02/15	Assist Auto Brokerage	Wendell, ID 83355	Van	18,500.00
013046	04/13/15	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	937.50
				Speech Therapy	675.00
013047	04/13/15	Big Tow	Jerome, ID 83338	** VOID **	0.00
013048	04/13/15	Brent Bjornn		Jackpot Clinic	55.00
013049	04/13/15	Bliss Student Body	Bliss, ID 83314	Reimb for FFA Advisor Reg Fee	15.00
013050	04/13/15	Century Link	Phoenix, AZ 85038-9040	Long Distance Lines	37.11
				Local Lines	381.72
013051	04/13/15	City Of Bliss	BLISS, ID 83314	Water	231.00
				Sewer	280.00
013052	04/13/15	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	2,000.00
013053	04/13/15	DWF BOISE	Boise, ID 83702	Floriculture Supply	60.68
013054	04/13/15	Bob Elliott	Bliss, ID 83314	Socket Tray Organizer	9.99
				Tape Measurer's (4)	36.00
				Vise Grips - 2	14.00
				Vise Grips - 1	5.50
				Wrench Set - 1	12.50
				Welding Parts for Projects	7.56
				Welding Parts - Valley Co-op	33.87
013055	04/13/15	Michele M Elliott	Bliss, ID 83314	Reimb Mileage for Deposits	43.20
013056	04/13/15	Food Services Of America	Seattle, WA 98124-1846	Food Costs	290.03
				Food Costs	652.19
				Food Costs	505.76
013057	04/13/15	G & H Hardware	Gooding, ID 83330	Maintenance Supply	110.84
013058	04/13/15	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection & Labor	312.00
				60 Day Inspection & Labor	380.25
013059	04/13/15	Gooding Lumber Company	GOODING, ID 83330	Thompson Water Seal	14.99
013060	04/13/15	HOUGHTON MIFFLIN GRT SOURCE	Chicago, IL 60693	Elementary Consumables	329.90
013061	04/13/15	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Dist. Office	256.85
				Electrical - Elementary School	577.03
				Electrical - Pump	16.80
				Electrical - Modular	248.95
				Electrical - Gymnasium	261.94
				Electrical - Main Building	1,029.38
				Electrical - Lights	11.19
013062	04/13/15	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	148.26
				Food Costs	178.83
				Food Costs	117.18
				Food Costs	65.16
				Food Costs	198.97
013063	04/13/15	Mower Office System	Twin Falls, ID 83301	Toner for printer & copier	444.97
013064	04/13/15	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Bus Parts	417.58
013065	04/13/15	Norco	BOISE, ID 83715	Argon - Welding Gas	100.72
				Argon - Welding Gas	95.25
				Welding Supply	1.58
				Welding Supply	46.31
				Bottle Lease	16.45
013066	04/13/15	Northwest Distribution Service	Emmett, ID 83617	Food Costs	313.17
				Food Costs	1,371.83
013067	04/13/15	North Valley Academy	Gooding, ID 83330	Mike Savage - Contract with NVA	34,263.03
013068	04/13/15	Panhandle State Bank	Tampa, FL 33630-3131	Precision Roller - Toner	108.04
				Hub City Building - Maint Supply	7.59
				Annual Fee - Credit Card	50.00
013069	04/13/15	Panhandle State Bank	Tampa, FL 33630-3131	Annual Fee - Credit Card	50.00
				Hilton Advance - Senior Motels	673.80
013070	04/13/15	Pro Active Advantage	Hagerman, ID 83332	PSR Worker - GABE	808.00
				PSR Worker - GABE	544.00
				PSR Worker - GABE	744.00
				PSR Worker - GABE	552.00
				PSR Worker - GABE	600.00
013071	04/13/15	Laura Pulse		Reimb Mileage to Gooding	7.76
				Reimb Trip to GF for bus retrieval	36.45
013072	04/13/15	Renaissance Learning	Wisconsin Rapids, WI 54495-8036	** VOID **	0.00
013073	04/13/15	Mike Savage		Reimburse Mileage	151.20
013074	04/13/15	MARK SCHEER	WENDELL, ID 83355	Copy Machine Repairs	317.45
				Copy Machine Repairs	201.85
013075	04/13/15	David Standley, P.H.D.	Carmel, CA 93921	Psychological Services	1,215.00
013076	04/13/15	Stephanie Taylor	Bliss, ID 83314	NNU Classes	240.00
013077	04/13/15	Teck Hut	Twin Falls, ID 83301	Dedicated Internet	1,000.00
013078	04/13/15	Tiger Direct		Epson BrightLink 585 Wi- LCD Proje	2,172.87
013079	04/13/15	Tiger Direct	Atlanta, GA 31193-5313	HP 3500 Microtower Essential D8C46	7,499.85
				Acer S200HQL 20" Class LCD Monitor	79.99
				Acer G236HL 23" Class LED Widescre	232.18
				Freight	75.35
				Aroma Kit	40.00
013080	04/13/15	UI CFFA		Clerk Office Supplies	106.98
013081	04/13/15	Unified Office Service	Twin Falls, ID 83301	Tractor Fuel	17.51
013082	04/13/15	United Oil	Twin Falls, ID 83303-5159	Diesel Fuel	796.98
013083	04/13/15	Valley Co-op	Gooding, ID 83330	Propane	2,028.54
013084	04/13/15	Verizon	Dallas, TX 75266-0108	Cellular Phones	105.00
				Cellular Phones	98.40
013085	04/13/15	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Custodial Supply	119.08
				Custodial Supply	15.87
013086	04/13/15	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013087	04/16/15	Ameritas Life Insurance Corp	Lincolnn, NE 68501-1889	T. Harbison	7.90
				- 04-2015	7.90
				- 04-2015	30.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013088	04/16/15	Delta Dental	Salt Lake City , UT 84127-1372	T. Harbison - Dental	37.57
				- 04-2015	105.28
013089	04/16/15	IRS Employer Share	.	- 04-2015	44.96
				- 04-2015	264.47
				- 04-2015	21.36
				- 04-2015	158.52
				- 04-2015	275.57
				- 04-2015	262.93
				- 04-2015	113.42
				- 04-2015	33.37
				- 04-2015	1,641.58
				- 04-2015	1,641.69
				- 04-2015	151.12
				- 04-2015	4.92
				- 04-2015	142.81
				- 04-2015	607.07
				- 04-2015	106.65
				- 04-2015	83.51
				- 04-2015	103.69
013090	04/16/15	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 04-2015	25.62
				- 04-2015	40.17
				- 04-2015	6.94
				- 04-2015	1.21
				- 04-2015	2.25
				- 04-2015	8.57
				- 04-2015	3.63
				- 04-2015	0.11
				- 04-2015	1.98
				- 04-2015	4.84
				- 04-2015	4.84
				- 04-2015	4.42
				- 04-2015	10.07
				- 04-2015	4.84
				- 04-2015	0.47
				- 04-2015	0.45
				- 04-2015	5.43
013091	04/16/15	Magic Valley Bank	.	- 04-2015	98.50
013092	04/16/15	PERSI 11.32	.	- 04-2015	7.28
				- 04-2015	898.30
				- 04-2015	69.53
				- 04-2015	129.13
				- 04-2015	181.19
				- 04-2015	2,094.33
				- 04-2015	388.93
				- 04-2015	31.61
				- 04-2015	224.63
				- 04-2015	276.32
				- 04-2015	213.62
				- 04-2015	160.81
				- 04-2015	422.01
				- 04-2015	49.99
				- 04-2015	2,595.65
				- 04-2015	162.82
				- 04-2015	253.10
013093	04/16/15	PERSI RETIREMENT (1.16)	.	- 04-2015	3.24
				- 04-2015	265.98
				- 04-2015	214.61
				- 04-2015	23.02
				- 04-2015	28.30
				- 04-2015	0.75
				- 04-2015	16.48
				- 04-2015	21.89
				- 04-2015	5.14
				- 04-2015	92.05
				- 04-2015	18.57
				- 04-2015	43.24
				- 04-2015	25.93
				- 04-2015	7.13
				- 04-2015	13.23
				- 04-2015	39.85
				- 04-2015	16.68
013094	04/16/15	Regence Blue Shield	Seattle, WA 98124-3500	- 04-2015	75.59
				- 04-2015	301.50
				- 04-2015	75.37
				- 04-2015	275.29
				- 04-2015	140.38
				- 04-2015	532.82
				- 04-2015	802.60
				- 04-2015	29.12
				- 04-2015	620.61
				04-2015	603.00CR
				- 04-2015	226.13
				- 04-2015	2,624.71
				- 04-2015	1,608.69
				- 04-2015	6.49
				- 04-2015	432.69
				- 04-2015	436.83
				- 04-2015	123.48

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013095	04/16/15	Regence Blue Shield - COBRA	Seattle, WA 98124-3500	T. Harbison - Cobra	422.20
013097	04/20/15	Barbara Sorensen	.	Room - Grove B. Sorenseon	195.49
				Meals - Conference	30.00
				Reimburse Registration	220.00
				Reimburse Mileage	90.00
013098	04/20/15	Barbara Sorensen	.	Smarter Balanced Conference Mileag	45.00
013100	04/20/15	American Fidelity Assurance Co	Oklahoma City . OK 73125	Re-print check	37.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/15	Beutler, Angela E	2,889.00	Hagerman	ID	83332
drct-dpst	04/20/15	Bjornn, Brent Theodore	3,774.16	Twin Falls	ID	83301
drct-dpst	04/20/15	Butler, Diana Lin	3,774.16	Bliss	ID	83314
drct-dpst	04/20/15	Caudill, Stephanie Marie	3,140.75	Bliss	ID	83314
drct-dpst	04/20/15	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	04/20/15	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	04/20/15	Etchart, Brandy M	1,316.46	Bliss	ID	83314
drct-dpst	04/20/15	Featherston, Debra Lynn	700.79	Twin Falls	ID	83301
drct-dpst	04/20/15	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	04/20/15	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	04/20/15	Johnson, Kathy Lynn	2,645.83	Hagerman	ID	83332
drct-dpst	04/20/15	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	04/20/15	Knott, Shawwna Karlene	1,012.08	Hagerman	ID	83332
drct-dpst	04/20/15	Lancaster, Jack Robin	2,751.37	Wendell	ID	83355
drct-dpst	04/20/15	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	04/20/15	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	04/20/15	Pulse, Laura Lee	2,026.78	Bliss	ID	83314
drct-dpst	04/20/15	Roseborough, Tina Lynne	2,645.82	Wendell	ID	83355
drct-dpst	04/20/15	Seiberling, Judy Ann	1,012.17	Hagerman	ID	83332
drct-dpst	04/20/15	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	04/20/15	Thompson, Destra M	900.00	Hagerman	ID	83332
drct-dpst	04/20/15	Valadao, Matues Antonio	2,645.83	Twin Falls	ID	83301
008860	04/20/15	Bowers, Jasmyn L	130.00	Wendell	ID	83355
008861	04/20/15	Brown, Devin Scott	2,450.00	Bliss	ID	83314
008862	04/20/15	Butler, Dan R	146.50	Bliss	ID	83314
008863	04/20/15	Devena, Vicki L	655.13	Bliss	ID	83314
008864	04/20/15	Elliott, Robert J	937.50	Bliss	ID	83314
008865	04/20/15	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008866	04/20/15	Overturf, Angela Marie	2,270.41	Buhl	ID	83316
008867	04/20/15	Pulse, Beau L	30.00	Bliss	ID	83314
008868	04/20/15	Scheer, Amanda S	1,215.00	Wendell	ID	83355
008869	04/20/15	Sorensen, Barbara A	4,607.50	Gooding	ID	83330
008870	04/20/15	Sorensen, Vernon K	3,774.16	Gooding	ID	83330
008871	04/20/15	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013001	03/09/15	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	900.00
013002	03/09/15	Big Tow	Jerome, ID 83338	Towing on Bus	350.00
013003	03/09/15	Stephanie Caudill	Bliss, ID 83314	Classes - PD	300.00
013004	03/09/15	Century Link	Phoenix, AZ 85038-9040	Long Distance Phones	26.84
				Local Lines	322.00
013005	03/09/15	City Of Bliss	BLISS, ID 83314	Sewer	280.00
				Water	231.00
013006	03/09/15	Classroom Direct/Classroom Dir	Chicago, IL 0326	Beutler - Elem Supplies	150.86
013007	03/09/15	Department Of Education	Boise, ID 83720-0027	Background checks - escrow	80.00
013008	03/09/15	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	2,500.00
013009	03/09/15	Edwards, Brent	Twin Falls, ID 83301	E-rate Form 470	400.00
013010	03/09/15	Debbie Featherston	.	Reimburse for Paint Ag- Project	51.04
013011	03/09/15	Food Services Of America	Seattle, WA 98124-1846	Food Costs	293.53
				Food Costs	272.40
				Food Costs	146.81
				Food Costs	421.81
				Food Costs	325.16
013012	03/09/15	FreightLiner of Idaho	Jerome, ID 83338	Install Drive Line and Repairs	476.11
013013	03/09/15	G & H Hardware	Gooding, ID 83330	Grounds Supplies	35.99
				Paint & Supply	45.36
				Herbicide	21.98
				Hedge Trimmer	54.99
013014	03/09/15	IASBO	Hailey, ID 83333	** VOID **	0.00
013015	03/09/15	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Lights	11.19
				Electrical - Modular	295.10
				Electrical - Gymnasium	356.62
				Electrical - Pump	16.80
				Electrical - Main Building	1,261.39
				Electrical - Elementary Bldg	648.00
				Electrical - District Office	297.18
013016	03/09/15	Meadow Gold	Boise, ID 83301	Food Costs	198.30
				Food Costs	184.87
				Food Costs	200.45
				Food Costs	199.10
				Food Costs	198.13
013017	03/09/15	North Side Canal Company	JEROME, ID 83338	Water Shares	251.00
013018	03/09/15	Norco	BOISE, ID 83715	Welding Supply	258.01
				Plasma Table - Parts	64.62
				Wheel Cover - Vo-ag Supply	20.57
				Spur Gear for Plasma Table	79.62
				Parts for Plasma Table	1.58
				Welding Supply	9.51
013019	03/09/15	Northwest Distribution Service	Emmett, ID 83617	Food Costs	508.60
				Food Costs	1,603.45
013020	03/09/15	Panhandle State Bank	Tampa, FL 33630-3131	Go-Daddy.com - Web Site Renewal	119.88
				Amazon.Com - Health Textbooks	647.54
013021	03/09/15	Petty Cash/ Mindy Comstock	.	Reimburse Postage	256.56
013022	03/09/15	Pro Active Advantage	Hagerman, ID 83332	PSR Worker - GABE	792.00
				PSR Worker - GABE	224.00
				PSR Worker - GABE	736.00
013023	03/09/15	Laura Pulse	.	Mileage to Glenns Ferry Bus	18.00
				Mileage to Freightliner	32.85
				Mileage to Glenns Ferry Bus	18.00
013024	03/09/15	Tina Roseborough	Wendell, ID 83355	Reimburse Child Find	52.26
013025	03/09/15	Safeguard Business Systems	Chicago, IL 60680-1043	Checks	158.55
013026	03/09/15	Mike Savage	.	Reimburse Mileage	129.60
013027	03/09/15	Sysco Food Services Of Idaho	Boise, ID 83717-0007	Food Costs	173.20
013028	03/09/15	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	824.21
013029	03/09/15	Valley Co-op	Gooding, ID 83330	Propane	2,126.28
013030	03/09/15	Verizon	Dallas, TX 75266-0108	Bus Phones	105.12
				Cellular phones	98.10
013031	03/09/15	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Wand Replacement Ring	16.34
				Air Fresheners for bathrooms	74.04
				Floor Tool - Custodial	44.57
013032	03/09/15	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013033	03/09/15	Cyndi Wood	.	Remediation Books	79.71
013034	03/09/15	Ron Leach Construction	Bliss, ID 83314	Snow Removal	440.00
013035	03/17/15	Ameritas Life Insurance Corp	Lincoln, NE 68501-1889	T. Harbison - Vision	7.90
				- 03-2015	7.90
				- 03-2015	30.90
013036	03/17/15	Delta Dental	Salt Lake City, UT 84127-1372	03-2015 T. Harbison Feb-2015	37.54
				03-2015 T. Harbison Mar-2015	37.54
				- 03-2015	105.28
				02-2015 - A. Scheer Short .06	0.06
013037	03/17/15	IRS Employer Share	.	- 03-2015	151.12
				- 03-2015	106.66
				- 03-2015	44.99
				- 03-2015	83.54
				- 03-2015	265.02
				- 03-2015	21.36
				- 03-2015	275.59
				- 03-2015	281.14
				- 03-2015	607.06
				- 03-2015	110.95
				- 03-2015	33.36
				- 03-2015	1,626.43
				- 03-2015	1,626.60
				- 03-2015	4.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 03-2015	142.81
				- 03-2015	115.11
				- 03-2015	162.61
013038	03/17/15	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 03-2015	40.17
				- 03-2015	25.62
				- 03-2015	1.98
				- 03-2015	4.84
				- 03-2015	10.07
				- 03-2015	4.84
				- 03-2015	0.47
				- 03-2015	4.42
				- 03-2015	2.23
				- 03-2015	8.57
				- 03-2015	4.51
				- 03-2015	1.20
				- 03-2015	0.45
				- 03-2015	3.63
				- 03-2015	0.11
				- 03-2015	7.89
				- 03-2015	4.84
013039	03/17/15	Magic Valley Bank		- 03-2015	98.50
013040	03/17/15	PERSI 11.32		- 03-2015	2,094.33
				- 03-2015	224.63
				- 03-2015	7.28
				- 03-2015	213.62
				- 03-2015	898.30
				- 03-2015	181.19
				- 03-2015	31.61
				- 03-2015	422.01
				- 03-2015	186.35
				- 03-2015	278.09
				- 03-2015	69.53
				- 03-2015	129.13
				- 03-2015	160.81
				- 03-2015	406.97
				- 03-2015	49.99
				- 03-2015	2,598.48
				- 03-2015	252.55
013041	03/17/15	PERSI RETIREMENT (1.16)		- 03-2015	7.13
				- 03-2015	13.23
				- 03-2015	18.57
				- 03-2015	28.48
				- 03-2015	43.24
				- 03-2015	41.38
				- 03-2015	16.48
				- 03-2015	3.24
				- 03-2015	0.32
				- 03-2015	5.14
				- 03-2015	266.27
				- 03-2015	214.61
				- 03-2015	23.02
				- 03-2015	0.75
				- 03-2015	21.89
				- 03-2015	19.10
				- 03-2015	92.05
				- 03-2015	25.87
013042	03/17/15	Regence Blue Shield	Seattle, WA 98124-3500	- 03-2015	2,624.71
				- 03-2015	1,608.69
				- 03-2015	226.13
				- 03-2015	6.49
				- 03-2015	123.48
				- 03-2015	802.60
				- 03-2015	620.61
				- 03-2015	75.37
				- 03-2015	533.36
				- 03-2015	301.50
				- 03-2015	275.29
				- 03-2015	138.68
				- 03-2015	280.72
				- 03-2015	29.12
				- 03-2015	590.87
				- 03-2015	74.68
013043	03/17/15	Regence Blue Shield - COBRA	Seattle, WA 98124-3500	T. Harbison - COBRA	422.20
013045	03/31/15	Verizon	Dallas, TX 75266-0108	Bus Phones	105.00
				Cellular phones	98.22
013099	03/30/15	American Fidelity Assurance Co	Oklahoma City, OK 73125	Re-issue Check Not Printed	37.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/20/15	Beutler, Angela E	2,914.00	Hagerman	ID	83332
drct-dpst	03/20/15	Bjornn, Brent Theodore	3,774.16	Twin Falls	ID	83301
drct-dpst	03/20/15	Butler, Diana Lin	3,774.16	Bliss	ID	83314
drct-dpst	03/20/15	Caudill, Stephanie Marie	3,140.75	Bliss	ID	83314
drct-dpst	03/20/15	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	03/20/15	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	03/20/15	Etchart, Brandy M	1,539.71	Bliss	ID	83314
drct-dpst	03/20/15	Featherston, Debra Lynn	542.74	Twin Falls	ID	83301
drct-dpst	03/20/15	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	03/20/15	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	03/20/15	Johnson, Kathy Lynn	2,645.83	Hagerman	ID	83332
drct-dpst	03/20/15	King, Allana Marie	1,768.00	Bliss	ID	83314
drct-dpst	03/20/15	Knott, Shawwna Karlene	1,012.08	Hagerman	ID	83332
drct-dpst	03/20/15	Lancaster, Jack Robin	2,751.37	Wendell	ID	83355
drct-dpst	03/20/15	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	03/20/15	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	03/20/15	Pulse, Laura Lee	2,057.76	Bliss	ID	83314
drct-dpst	03/20/15	Roseborough, Tina Lynne	2,645.82	Wendell	ID	83355
drct-dpst	03/20/15	Seiberling, Judy Ann	1,012.17	Hagerman	ID	83332
drct-dpst	03/20/15	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	03/20/15	Thompson, Destra M	915.64	Hagerman	ID	83332
drct-dpst	03/20/15	Valadao, Matues Antonio	2,645.83	Twin Falls	ID	83301
008831	03/20/15	Brown, Devin Scott	2,480.00	Bliss	ID	83314
008832	03/20/15	Devena, Vicki L	715.00	Bliss	ID	83314
008833	03/20/15	Elliott, Robert J	937.50	Bliss	ID	83314
008834	03/20/15	Emerson, Patricia D	65.00	Hagerman	ID	83332
008835	03/20/15	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008836	03/20/15	Overturf, Angela Marie	2,270.41	Buhi	ID	83316
008837	03/20/15	Pulse, Beau L	25.00	Bliss	ID	83314
008838	03/20/15	Scheer, Amanda S	1,215.00	Wendell	ID	83355
008839	03/20/15	Sorensen, Barbara A	4,607.50	Gooding	ID	83330
008840	03/20/15	Sorensen, Vernon K	3,774.16	Gooding	ID	83330
008841	03/20/15	Wood, Greg C	260.00	Bliss	ID	83314
008842	03/20/15	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012952	02/09/15	Advanced Therapy Care	Mountain Home ID 83647-2734	Speech Therapy	900.00
012953	02/09/15	AHS Construction Inc	Hagerman, ID 83332	Final bill on Office Remodel	138.91
012954	02/09/15	Andrus Electric inc	Hailey ID 83333	Repairs in Modular Building	319.20
012955	02/09/15	BLISS STUDENT BODY		Repair Items in Vo-ag Building	117.41
012956	02/09/15	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Reimb Batteries for Music Program	12.49
012957	02/09/15	Century Link	Phoenix AZ 85038-9040	Food Service Supply	737.18
012958	02/09/15	City Of Bliss	BLISS ID 83314	Local Lines	321.00
				Sewer	280.00
				water	231.00
012959	02/09/15	The Coal Company	Buhl ID 83316	Coal \$145 per lb 9990 pounds	769.28
012960	02/09/15	Department Of Health And Welfare	Boise ID 83720-0036	Medicaid Match	3,000.00
012961	02/09/15	Michele M Elliott	Bliss ID 83314	Reimburse Mileage travel	32.40
012962	02/09/15	Food Services Of America	Meridian ID 83642	Food Costs	261.56
				Food Costs	539.27
				Food Costs	291.40
				Food Costs	384.52
				Food Costs	449.35
012963	02/09/15	G & H Hardware	Gooding, ID 83330	Hammered Paint - Assorted	73.93
				Casters for Weiding Rack	102.98
				Panel Nails	3.99
				Bulbs	19.96
				Batteries AA and AAA	27.98
				Bar Bail	19.95
012964	02/09/15	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus Repairs	704.97
				Bus Repairs	117.50
012965	02/09/15	HAGERMAN SCHOOL DISTRICT	HAGERMAN ID 83332	Pre-school Student Services	205.62
012966	02/09/15	IDAHO POWER	Seattle WA 98124-1966	Idaho Power - Gymnasium	377.27
				Idaho Power - Electric	644.39
				Idaho Power - District Office	333.51
				Idaho Power - Main Building	1,292.79
				Idaho Power - Lights	11.19
				Idaho Power - Modular	301.57
				Idaho Power - Pump	16.60
012967	02/09/15	Meadow Gold	Boise ID 83301	Food Costs	177.24
				Food Costs	178.99
				Food Costs	213.16
012968	02/09/15	Mower Office System	Twin Falls, ID 83301	Toner	309.97
012969	02/09/15	Norco	BOISE ID 83715	Welding Supply	269.92
012970	02/09/15	Northwest Distribution Service	Emmett ID 83617	Food Costs	885.07
				Food Costs	1,394.51
012971	02/09/15	NU-VU Glass, Inc	Twin Falls, ID 83301	Glass for the Tops of Office Desks	90.72
012972	02/09/15	OETC	Sherwood, OR 97140	Microsoft Licensing	1,262.24
012973	02/09/15	Pacific Steel & Recycling	Twin Falls ID 83303-1413	7/16 Rod	29.60
012974	02/09/15	Panhandle State Bank	Tampa FL 33630-3131	Go Daddy Com - Web Hosting	35.88
012975	02/09/15	Panhandle State Bank	Tampa FL 33630-3131	Simerly's - Title II Meeting Teach	16.50
				Simerly's - Title II Meeting Teach	14.82
				Wood For new desks	17.48
012976	02/09/15	The Parts Store	Gooding ID 83330	Transportation Supply	50.04
012977	02/09/15	Petty Cash/ Mindy Comstock		Reimburse Postage	29.86
012978	02/09/15	Pro Active Advantage	Hagerman ID 83332	Gabe - PSR Worker	456.00
				PSR Worker - GABE	256.00
012979	02/09/15	Mike Savage		Reimburse Supplies for Projectors	60.09
				Reimburse Mileage	172.80
012980	02/09/15	David Standley, P.H.D.	Ketchum ID 83340	Psychologist	504.00
012981	02/09/15	Sysco Food Services Of Idaho	Boise ID 83717-0007	Fod Costs	96.83
				Fod Costs	381.81
012982	02/09/15	Times-News	Twin Falls ID 83303-0548	Advertisement for Aide Position	298.00
012983	02/09/15	TIMES NEWS	TWIN FALLS ID 83303-0548	Bus Bid Legal	87.57
012984	02/09/15	United Oil	Twin Falls ID 83303-5159	Fuel Costs	1,056.01
012985	02/09/15	Valley Co-op	Gooding ID 83330	Propane	4,583.27
012986	02/09/15	Western Mountain Bus & Parts	Nampa, ID 83686	Bus Parts	196.97
012987	02/09/15	Western Waste Services	Jerome, ID 83338	Garbage	249.09
012988	02/09/15	Cyndi Wood		Reimburse Para Pro Praxis Admin	50.00
012989	02/19/15	Amentas Life Insurance Corp	Lincoln, NE 68501-1889	02-2015 - T Harbison Cobra	7.90
				- 02-2015	7.90
				- 02-2015	30.90
012990	02/19/15	Delta Dental	Salt Lake City UT 84127-1372	- 02-2015	105.28
012991	02/19/15	IRS Employer Share		- 02-2015	268.98
				- 02-2015	160.51
				- 02-2015	21.36
				- 02-2015	275.57
				- 02-2015	45.65
				- 02-2015	273.45
				- 02-2015	108.45
				- 02-2015	84.79
				- 02-2015	266.04
				- 02-2015	33.37
				- 02-2015	1,654.44
				- 02-2015	1,611.51
				- 02-2015	142.81
				- 02-2015	607.07
				- 02-2015	193.67
				- 02-2015	151.13
012992	02/19/15	LifeMap Assurance Company	Tacoma WA 98401-3006	- 02-2015	106.65
				- 02-2015	8.05
				- 02-2015	4.84
				- 02-2015	4.84

(Mo-Yr: 02-2015-02-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 02-2015	1.48
				- 02-2015	5.23
				- 02-2015	4.84
				- 02-2015	4.42
				- 02-2015	0.47
				- 02-2015	4.82
				- 02-2015	7.21
				- 02-2015	0.80
				- 02-2015	5.44
				- 02-2015	1.98
				- 02-2015	23.65
				- 02-2015	3.63
012993	02/19/15	PERSI 11 32		- 02-2015	38.84
				- 02-2015	129.13
				- 02-2015	31.61
				- 02-2015	392.64
				- 02-2015	437.54
				- 02-2015	200.52
				- 02-2015	160.81
				- 02-2015	49.99
				- 02-2015	213.62
				- 02-2015	2,595.66
				- 02-2015	2,094.33
				- 02-2015	224.63
				- 02-2015	898.30
				- 02-2015	422.01
				- 02-2015	162.82
				- 02-2015	181.18
				- 02-2015	256.33
012994	02/19/15	PERSI RETIREMENT (1 16)		- 02-2015	69.53
				- 02-2015	16.48
				- 02-2015	44.84
				- 02-2015	21.89
				- 02-2015	92.05
				- 02-2015	5.14
				- 02-2015	3.24
				- 02-2015	214.61
				- 02-2015	265.99
				- 02-2015	20.53
				- 02-2015	18.57
				- 02-2015	43.24
				- 02-2015	26.26
				- 02-2015	7.13
				- 02-2015	13.23
				- 02-2015	16.68
				- 02-2015	39.01
				- 02-2015	1.22
012995	02/19/15	Regence Blue Shield	Seattle, WA 98124-3500	- 02-2015	23.02
				- 02-2015	449.40
				- 02-2015	324.23
				- 02-2015	275.29
				- 02-2015	29.12
				- 02-2015	123.48
				- 02-2015	92.23
				- 02-2015	501.50
				- 02-2015	49.66
				- 02-2015	319.11
				- 02-2015	226.13
				- 02-2015	437.18
				- 02-2015	2,514.95
				- 02-2015	301.50
				- 02-2015	1,489.05
				- 02-2015	802.60
				- 02-2015	75.37
012996	02/19/15	Mancuz Beltran	.	Translating	32.00
012997	02/19/15	Regence Blue Shield	Seattle, WA 98124-3500	T Harbison - Cobra	422.20
012998	02/19/15	Alex Rivas	.	Translating	36.00
012999	02/20/15	Brandy Etchart	.	Payroll Advance	66.32
013000	02/20/15	Glenns Ferry Tire	Glenns Ferry, ID 83623	Tires for Bus	1,357.72

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/15	Bjornn, Brent Theodore	4,654.16	Twin Falls	ID	83301
drct-dpst	02/20/15	Butler, Diana Lin	3,774.16	Bliss	ID	83314
drct-dpst	02/20/15	Caudill, Stephanie Marie	3,140.75	Bliss	ID	83314
drct-dpst	02/20/15	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	02/20/15	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	02/20/15	Etchart, Brandy M	1,237.49	Bliss	ID	83314
drct-dpst	02/20/15	Featherston, Debra Lynn	687.79	Twin Falls	ID	83301
drct-dpst	02/20/15	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	02/20/15	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	02/20/15	Johnson, Kathy Lynn	2,645.83	Hagerman	ID	83332
drct-dpst	02/20/15	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	02/20/15	Knott, Shawwna Karlene	1,012.08	Hagerman	ID	83332
drct-dpst	02/20/15	Lancaster, Jack Robin	2,751.37	Wendell	ID	83355
drct-dpst	02/20/15	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	02/20/15	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	02/20/15	Pulse, Laura Lee	1,980.48	Bliss	ID	83314
drct-dpst	02/20/15	Roseborough, Tina Lynne	2,645.82	Wendell	ID	83355
drct-dpst	02/20/15	Seiberling, Judy Ann	1,012.17	Hagerman	ID	83332
drct-dpst	02/20/15	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	02/20/15	Thompson, Destra M	230.40	Hagerman	ID	83332
drct-dpst	02/20/15	Valadao, Matues Antonio	3,381.83	Twin Falls	ID	83301
008800	02/20/15	Beutler, Angela E	3,981.50	Hagerman	ID	83332
008801	02/20/15	Brown, Devin Scott	3,729.00	Bliss	ID	83314
008802	02/20/15	Butler, Dan R	127.00	Bliss	ID	83314
008803	02/20/15	Devena, Vicki L	1,044.55	Bliss	ID	83314
008804	02/20/15	Elliott, Robert J	937.50	Bliss	ID	83314
008805	02/20/15	Emerson, Patricia D	130.00	Hagerman	ID	83332
008806	02/20/15	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008807	02/20/15	Faulkner, Steve L	65.00	Gooding	ID	83330
008808	02/20/15	Overturf, Angela Marie	2,270.41	Buhl	ID	83316
008809	02/20/15	Pulse, Beau L	30.00	Bliss	ID	83314
008810	02/20/15	Scheer, Amanda S	1,215.00	Wendell	ID	83355
008811	02/20/15	Sorensen, Barbara A	4,607.50	Gooding	ID	83330
008812	02/20/15	Sorensen, Vernon K	3,774.16	Gooding	ID	83330
008813	02/20/15	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314
008814	02/20/15	Wood, Greg C	65.00	Bliss	ID	83314

(Mo-Yr 01-2015-01-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012898	01/13/15	2M Data Systems	Orem, UT 84057	Annual update to Accounting Softwa	505 00
012899	01/13/15	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	675 00
012900	01/13/15	Associates In Family Practice	Gooding, ID 83330	Bus Physical Exam - L Pulse	130 78
012901	01/13/15	Diana Butler		Reimburse - Office Max Math - dona	107 09
012902	01/13/15	Sarah Butler	Bliss, ID 83314	Spring 2015 Tuition Fees	1 122 00
012903	01/13/15	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	4 03
				Local Lines	321 00
012904	01/13/15	City Of Bliss	BLISS, ID 83314	Water	231 00
				Sewer	280 00
012905	01/13/15	Dad's Telephone Sales	Twin Falls, ID 83301	Phone Changes for Office Remodel	271 00
012906	01/13/15	Bob Elliott	Bliss, ID 83314	Reimb Tools purchased Clover Creek	46 50
012907	01/13/15	EPES SOFTWARE	BIXBY, OK 74008	Student Body Accting - Renewal	184 00
012908	01/13/15	Food Services Of America	Meridian, ID 83642	Food Costs	762 75
012909	01/13/15	Freightliner of Idaho	Jerome, ID 83338	Head Gasket - Bus	2 955 06
012910	01/13/15	G & H Hardware	Gooding, ID 83330	Box Fans	45 98
				Green House Parts	44 96
				Paint Trays	16 98
				Paint	17 98
				Paint/Tape/Cord Ag Supply	81 90
012911	01/13/15	Glenns Ferry School District	Glenns Ferry, ID 83623	Coolant Leak, Clamps Repair Bus	85 00
				Alternator Repair - Bus #3	320 00
				Bus Leaking Coolant - Bus #1	150 00
012912	01/13/15	Gooding County Treasurer	Gooding, ID 83330	Solid Waste	127 00
012913	01/13/15	IDAHO TRANSPORTATION DEPT	BOISE, ID 83731-0034	Exempt Bus Plates	23 00
012914	01/13/15	IDAHO POWER	Seattle, WA 98124-1966	Electric - Lights	11 19
				Electric - Modular	294 78
				Electric - Gymnasium	364 93
				Electric - Main Building	1 237 78
				Electric - Elem School	609 41
				Electric - Pump	16 80
				Electric - District Office	276 86
012915	01/13/15	Idaho Digital Learning Academy	Meridian, ID 83642	Spanish - Dillon King	75 00
012916	01/13/15	Libby Battery & Electric	Mountain, ID 83647	Bus Repair Supply	312 85
012917	01/13/15	Meadow Gold	Boise, ID 83301	Food Costs	525 75
012918	01/13/15	Minert & Associates Inc	Meridian, ID 83680	Drug Screening	225 00
012919	01/13/15	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Antifreeze	80 54
				LIT Flasher	11 99
012920	01/13/15	Norco	BOISE, ID 83715	Lease Propane Bottles	10 72
				Welding Supply	31 08
012921	01/13/15	Northwest Distribution Service	Emmett, ID 83617	Food Costs	1 157 15
012922	01/13/15	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Metal for Welding	445 07
				Welding Supply	29 60
012923	01/13/15	Panhandle State Bank	Tampa, FL 33630-3131	River Rock - Clerk Meeting	12 38
				Amazon.com - Office Shelf	188 00
012924	01/13/15	Panhandle State Bank	Tampa, FL 33630-3131	Shelving Unit	1 035 20
				Shelving Unit	21 43
012925	01/13/15	The Parts Store	Gooding, ID 83330	Bus Supply	50 04
012926	01/13/15	Petty Cash/ Mindy Comstock		Reimburse Postage	103 95
				Flowers for D Featherston x-mas	24 37
012927	01/13/15	Pro Active Advantage	Hagerman, ID 83332	PSR Services - Gabe	688 00
012928	01/13/15	Laura Pulse		Reimburse Mileage Bus	45 00
012929	01/13/15	Renaissance Learning	Wisconsin Rapids, WI 54495-8036	AR Renewal	2 119 00
012930	01/13/15	Mike Savage		Reimb Mileage	140 40
012931	01/13/15	David Standley, P.H.D	Ketchum, ID 83340	Psychological Services	1 080 00
012932	01/13/15	Unified Office Service	Twin Falls, ID 83301	Chair Mat	63 38
012933	01/13/15	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	650 93
				Bus Fuel	464 03
012934	01/13/15	Valley Co-op	Gooding, ID 83330	Propane	3 362 41
012935	01/13/15	Matt Valadao		Reimburse Principal Classes	2 286 00
012936	01/13/15	Verizon	Dallas, TX 75266-0108	Bus Phones	103 00
				Cellular Phones	100 22
012937	01/13/15	Wells Fargo Securities	Minneapolis, MN 55485-8210	Interest Payment	17 650 00
012938	01/13/15	Western Mountain Sales	Nampa, ID 83686	Pump Booster	444 65
012939	01/13/15	Western Waste Services	Jerome, ID 83338	Garbage	249 09
012940	01/15/15	Regence Blue Shield	Seattle, WA 98124-3500	Health Insurance - Harbison	1 266 60
012941	01/19/15	Ameritas Life Insurance Corp	Lincoln, NE 68501-1889	- 01-2015	7 90
				- 01-2015	30 90
				01-2015 - Correct payment	2 45CR
				** VOID **	0 00
012942	01/19/15	Blue Cross of Idaho	Boise, ID 83707	Contract Labor	260 00
012943	01/19/15	Demsie Butler	Bliss, ID 83314	- 01-2015	105 28
012944	01/19/15	Delta Dental	Salt Lake City, UT 84127-1372	01 - 2015 - T. Harbison	37 57
				- 01-2015	45 17
				- 01-2015	4 92
				- 01-2015	275 58
				- 01-2015	1 402 12
				- 01-2015	149 50
				- 01-2015	21 36
				- 01-2015	203 72
				- 01-2015	107 91
				- 01-2015	33 35
				- 01-2015	83 89
				- 01-2015	158 43
				- 01-2015	1 624 42
				- 01-2015	95 29
				- 01-2015	272 64
				- 01-2015	142 81
				- 01-2015	607 06

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012946	01/19/15	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 01-2015	110.46
012947	01/19/15	PERSI 11.32		- 01-2015	24.20
				- 01-2015	898.30
				- 01-2015	181.19
				- 01-2015	422.01
				- 01-2015	2,595.65
				- 01-2015	7.28
				- 01-2015	247.22
				- 01-2015	69.53
				- 01-2015	129.13
				- 01-2015	31.61
				- 01-2015	224.83
				- 01-2015	2,094.33
				- 01-2015	493.73
				- 01-2015	195.38
				- 01-2015	160.81
				- 01-2015	49.99
				- 01-2015	149.03
012948	01/19/15	PERSI RETIREMENT (1.16)		- 01-2015	213.62
				- 01-2015	39.56
				- 01-2015	1.79
				- 01-2015	13.23
				- 01-2015	3.24
				- 01-2015	20.01
				- 01-2015	265.98
				- 01-2015	16.48
				- 01-2015	214.61
				- 01-2015	5.14
				- 01-2015	23.02
				- 01-2015	0.75
				- 01-2015	21.89
				- 01-2015	92.05
				- 01-2015	15.27
				- 01-2015	18.57
				- 01-2015	43.24
				- 01-2015	25.33
012949	01/19/15	Regence Blue Shield	Seattle, WA 98124-3500	- 01-2015	7.13
				- 01-2015	620.61
				- 01-2015	674.86
				- 01-2015	1,608.69
				- 01-2015	75.37
				- 01-2015	226.13
				01-20015 - Reduce l. Pulse	101,666.00
				- 01-2015	6.49
				- 01-2015	29.12
				- 01-2015	123.48
				- 01-2015	802.60
				- 01-2015	301.50
				- 01-2015	275.29
				- 01-2015	422.26
				- 01-2015	425.69
				- 01-2015	67.90
				- 01-2015	126.10
				- 01-2015	2,624.71
012950	01/19/15	Delta Dental	Salt Lake City UT 84127-1372	Delta Dental - T. Harbison	50.78
012951	01/30/15	Panhandle State Bank	Tampa FL 33630-3131	Bear Factory - J. Gough Cricket	46.77
				Bear Factory - J. Gough Cricket	16.69
				Ridley's - Meat Tray for X-mas Par	79.46
				Desks - RC Willy	758.86
				Wall Barrier - Office Remodel	38.99

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/20/15	Bjornn, Brent Theodore	3,774.16	Twin Falls	ID	83301
drct-dpst	01/20/15	Butler, Diana Lin	3,774.16	Bliss	ID	83314
drct-dpst	01/20/15	Caudill, Stephanie Marie	3,140.75	Bliss	ID	83314
drct-dpst	01/20/15	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	01/20/15	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	01/20/15	Etchart, Brandy M	1,198.90	Bliss	ID	83314
drct-dpst	01/20/15	Featherston, Debra Lynn	315.60	Twin Falls	ID	83301
drct-dpst	01/20/15	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	01/20/15	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	01/20/15	Johnson, Kathy Lynn	2,645.83	Hagerman	ID	83332
drct-dpst	01/20/15	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	01/20/15	Knott, Shawwna Karlene	1,012.08	Hagerman	ID	83332
drct-dpst	01/20/15	Lancaster, Jack Robin	2,751.37	Wendell	ID	83355
drct-dpst	01/20/15	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	01/20/15	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	01/20/15	Pulse, Laura Lee	1,823.76	Bliss	ID	83314
drct-dpst	01/20/15	Roseborough, Tina Lynne	2,645.82	Wendell	ID	83355
drct-dpst	01/20/15	Seiberling, Judy Ann	1,012.17	Hagerman	ID	83332
drct-dpst	01/20/15	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	01/20/15	Turner, Fallon Beck	184.95	Gooding	ID	83330
008771	01/20/15	Beutler, Angela E	2,889.00	Hagerman	ID	83332
008772	01/20/15	Brown, Devin Scott	2,727.50	Bliss	ID	83314
008773	01/20/15	Butler, Dan R	154.00	Bliss	ID	83314
008774	01/20/15	Devena, Vicki L	780.00	Bliss	ID	83314
008775	01/20/15	Elliott, Robert J	937.50	Bliss	ID	83314
008776	01/20/15	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008777	01/20/15	Overturf, Angela Marie	2,270.41	Buhl	ID	83316
008778	01/20/15	Pulse, Beau L	20.00	Bliss	ID	83314
008779	01/20/15	Scheer, Amanda S	1,215.00	Wendell	ID	83355
008780	01/20/15	Sorensen, Barbara A	4,607.50	Gooding	ID	83330
008781	01/20/15	Sorensen, Vernon K	3,774.16	Gooding	ID	83330
008782	01/20/15	Valadao, Matues Antonio	2,645.83	Twin Falls	ID	83301
008783	01/20/15	Wood, Cyndi Loreen	507.00	Bliss	ID	83314
008784	01/20/15	Wood, Greg C	102.05	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr 12-2014-12-2014)	DESCRIPTION	AMOUNT
012848	12/10/14	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,237.50
012849	12/10/14	AHS Construction Inc.	Hagerman, ID 83332	Office Remodel	7,000.00
012850	12/10/14	Andrus Electric Inc	Hailey, ID 83333	Install New cord end on Mig Welder	1.17
012851	12/10/14	Archibald's Roofing Inc.	Wendell, ID 83355	Repair Main Roof	185.00
012852	12/10/14	BLISS STUDENT BODY		Bulk Mailing	39.72
012853	12/10/14	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	21.04
012854	12/10/14	City Of Bliss	BLISS, ID 83314	Local Lines	321.00
012855	12/10/14	The Coal Company	Bunt, ID 83316	Water	231.00
012856	12/10/14	Dad's Telephone Sales	Twin Falls, ID 83301	Sewer	280.00
012857	12/10/14	Department Of Education	Boise, ID 83720-0027	Coal	636.89
012858	12/10/14	Michele M Elliott	Bliss, ID 83314	Telephone Repairs - Office Remodel	200.00
012859	12/10/14	Food Services Of America	Meridian, ID 83642	Background Checks	80.00
012860	12/10/14	G & H Hardware	Gooding, ID 83330	Reimburse Mileage Deposits	72.90
				Food Costs	1,196.46
				Greenhouse Supply Repairs	43.15
				T-8 Light Bulbs	261.64
				Light Bulbs	2.29
				Battery's	31.97
				Maintenance Supply	12.77
012861	12/10/14	IASBO	Hailey, ID 83333	Membership Dues	125.00
012862	12/10/14	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Lights	11.19
				Electrical - Modular	287.11
				Electrical - Elementary School	553.88
				Electrical - Main Building	1,234.17
				Electrical - Pump	16.80
				Electrical - Gym	331.18
				Electrical - District Office	274.10
012863	12/10/14	Idaho High School Activities A	BOISE, ID 83704	Activity Passes	70.00
012864	12/10/14	Jostens	Chicago, IL 60673-1213	Shipping & Handling	16.36
				Graduation Covers	179.00
012865	12/10/14	Meadow Gold	Boise, ID 83301	Food Costs	906.44
012866	12/10/14	Minert & Associates, Inc	Meridian, ID 83680	Drug Testing Transportation	60.00
012867	12/10/14	Gienns Ferry Auto & Ag	Gienns Ferry, ID 83623	Bus Parts	11.99
012868	12/10/14	Northwest Distribution Service	Ermelt, ID 83617	Food Costs	2,225.67
012869	12/10/14	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Metal	508.14
				3/16 4 x 8 Sheets	294.85
012870	12/10/14	Panhandle State Bank	Tampa, FL 33630-3131	** VOID **	0.00
012871	12/10/14	The Parts Store	Gooding, ID 83330	Diesel Fuel Supplement	96.84
012872	12/10/14	Personal Concepts	San Dimas, CA 91773-9803	Compliance Poster	25.90
012873	12/10/14	Petty Cash/ Mindy Comstock		Reimburse Postage	23.26
012874	12/10/14	Pro Active Advantage	Hagerman, ID 83332	PSR Worker - GABE	496.00
				PSR Worker - GABE	488.00
				PSR Worker - GABE	632.00
				PSR Worker - GABE	744.00
012875	12/10/14	Reis Plumbing & Heating	Filer, ID 83326	Service Call Misc Repairs	429.22
012876	12/10/14	Safeguard Business Systems	Los Angeles, CA 90091-0947	W-2's/1099's	106.70
012877	12/10/14	Mike Savage		Reimburse Mileage	140.40
012878	12/10/14	David Standley, P H D.	Ketchum, ID 83340	Psychological Services	900.00
012879	12/10/14	Sysco Food Services Of Idaho	Boise, ID 83717-0007	Food Costs	1,144.50
012880	12/10/14	Tyco SimplexGrinnell	Palatine, IL 60055-0320	Fire Alarm Monitoring	403.00
012881	12/10/14	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	1,339.66
012882	12/10/14	Valley Co-op	Gooding, ID 83330	Propane	3,111.70
				Greenhouse Supply	11.93
012883	12/10/14	Verizon	Dallas, TX 75266-0108	Bus Phones	103.00
				cellular phones	49.15
012884	12/10/14	Western Waste Services	Jerome, ID 83336	Garbage Service	249.09
012885	12/10/14	AHS Construction Inc.	Hagerman, ID 83332	Office Remodel	3,500.00
012886	12/10/14	AHS Construction Inc.	Hagerman, ID 83332	Office Remodel	3,450.00
012887	12/10/14	Glenns Ferry School District	Glenns Ferry, ID 83623	Fuel Sending unit / Labor	448.01
				Squirell cage fan/antifreeze / lab	561.52
012888	12/10/14	Wells Fargo Bank	Minneapolis, MN 55485-8113	Disclosure Fee	1,000.00
012889	12/17/14	Ameritas Life Insurance Corp	Lincoln, NE 68501-1889	- 12-2014	7.90
				- 12-2014	30.90
012890	12/17/14	Blue Cross of Idaho	Boise, ID 83707	** VOID **	0.00
012891	12/17/14	Delta Dental	Salt Lake City, UT 84127-1372	** VOID **	0.00
012892	12/17/14	IRS Employer Share		- 12-2014	1,414.13
				- 12-2014	271.17
				- 12-2014	45.62
				- 12-2014	176.15
				- 12-2014	21.36
				- 12-2014	149.50
				- 12-2014	251.53
				- 12-2014	1.47
				- 12-2014	128.49
				- 12-2014	33.35
				- 12-2014	255.04
				- 12-2014	110.46
				- 12-2014	142.81
				- 12-2014	95.74
				- 12-2014	84.71
				- 12-2014	257.76
				- 12-2014	1,705.38
				- 12-2014	607.07
012893	12/17/14	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 12-2014	0.83
				- 12-2014	1.53
				- 12-2014	8.15
				- 12-2014	0.45
				- 12-2014	8.62

(Mo-Yr 12-2014-12-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 12-2014	0.02
				- 12-2014	6.29
				- 12-2014	0.47
				- 12-2014	4.84
				- 12-2014	5.08
				- 12-2014	1.98
				- 12-2014	4.64
				- 12-2014	3.63
				- 12-2014	4.28
				- 12-2014	4.40
				- 12-2014	7.35
				- 12-2014	38.84
				- 12-2014	24.24
012894	12/17/14	PERSI 11.32		- 12-2014	2,595.66
				- 12-2014	31.61
				- 12-2014	2,094.33
				- 12-2014	224.63
				- 12-2014	245.50
				- 12-2014	424.42
				- 12-2014	2.27
				- 12-2014	213.62
				- 12-2014	191.26
				- 12-2014	898.30
				- 12-2014	49.99
				- 12-2014	181.19
				- 12-2014	419.74
				- 12-2014	274.01
				- 12-2014	69.53
				- 12-2014	149.03
				- 12-2014	129.13
				- 12-2014	397.20
012895	12/17/14	PERSI RETIREMENT (1.16)		- 12-2014	23.02
				- 12-2014	43.01
				- 12-2014	43.50
				- 12-2014	0.24
				- 12-2014	21.89
				- 12-2014	28.08
				- 12-2014	92.05
				- 12-2014	19.60
				- 12-2014	7.12
				- 12-2014	5.13
				- 12-2014	3.24
				- 12-2014	13.23
				- 12-2014	18.57
				- 12-2014	38.76
				- 12-2014	15.27
				- 12-2014	1.93
				- 12-2014	25.14
				- 12-2014	265.99
				- 12-2014	214.61
012896	12/17/14	Regence Blue Shield	Seattle, WA 98124-3500	- 12-2014	457.79
				- 12-2014	165.81
				- 12-2014	599.76
				- 12-2014	29.00
				- 12-2014	420.21
				- 12-2014	256.59
				- 12-2014	1.39
				- 12-2014	2,507.43
				- 12-2014	511.94
				- 12-2014	1,527.44
				- 12-2014	226.13
				- 12-2014	288.91
				- 12-2014	123.48
				- 12-2014	51.40
				- 12-2014	95.46
				- 12-2014	802.60
				- 12-2014	301.50
012897	12/31/14	Panhandle State Bank	Tampa, FL 33630-3131	Amazon.com - J. Lancaster textbook	16.03

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/19/14	Bjornn, Brent Theodore	5,274.16	Twin Falls	ID	83301
drct-dpst	12/19/14	Butler, Diana Lin	3,774.16	Bliss	ID	83314
drct-dpst	12/19/14	Caudill, Stephanie Marie	3,140.75	Bliss	ID	83314
drct-dpst	12/19/14	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	12/19/14	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	12/19/14	Featherston, Debra Lynn	790.60	Twin Falls	ID	83301
drct-dpst	12/19/14	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	12/19/14	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	12/19/14	Johnson, Kathy Lynn	2,645.83	Hagerman	ID	83332
drct-dpst	12/19/14	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	12/19/14	Knott, Shawwna Karlene	1,012.08	Hagerman	ID	83332
drct-dpst	12/19/14	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	12/19/14	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	12/19/14	Pulse, Laura Lee	2,009.37	Bliss	ID	83314
drct-dpst	12/19/14	Roseborough, Tina Lynne	2,645.82	Wendell	ID	83355
drct-dpst	12/19/14	Seiberling, Judy Ann	1,012.17	Hagerman	ID	83332
drct-dpst	12/19/14	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	12/19/14	Turner, Fallon Beck	896.76	Gooding	ID	83330
drct-dpst	12/19/14	Valadao, Matues Antonio	2,645.83	Twin Falls	ID	83301
008742	12/19/14	Beutler, Angela E	3,981.50	Hagerman	ID	83332
008743	12/19/14	Brown, Devin Scott	3,603.00	Bliss	ID	83314
008744	12/19/14	Calkins, Katherine M	65.00	Hagerman	ID	83332
008745	12/19/14	Devena, Vicki L	622.05	Bliss	ID	83314
008746	12/19/14	Elliott, Robert J	937.50	Bliss	ID	83314
008747	12/19/14	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008748	12/19/14	Etchart, Brandy M	1,409.29	Bliss	ID	83314
008749	12/19/14	Leija, Mikaleila L	167.05	Wendell	ID	83355
008750	12/19/14	Nelson, Megan M	130.00	Hagerman	ID	83332
008751	12/19/14	Overturf, Angela Marie	2,270.41	Buhl	ID	83316
008752	12/19/14	Scheer, Amanda S	1,215.00	Wendell	ID	83355
008753	12/19/14	Sorensen, Barbara A	4,607.50	Gooding	ID	83330
008754	12/19/14	Sorensen, Vernon K	3,774.16	Gooding	ID	83330
008755	12/19/14	Wood, Greg C	130.00	Bliss	ID	83314
008756	12/19/14	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012795	11/10/14	ABS Architectural Building Sup	Meridian, ID 83642	Broken Handle Girls Bathroom	259.35
012796	11/10/14	Ace Glass, Inc	83647, ID	Window for 2011 School Bus & Insta	231.80
012797	11/10/14	Archibald's Roofing Inc	Wendell ID 83355	Roof Repair on Gymnasium	530.00
012798	11/10/14	Brent Bjornn	.	Reimburse State Tournament	424.15
012799	11/10/14	Bliss Student Body	Bliss, ID 83314	Reimburse Bulk Fee	38.04
012800	11/10/14	Century Link	Phoenix AZ 85038-9040	Long Distance Phone	31.86
				Local Phone Lines	336.04
012801	11/10/14	City Of Bliss	BLISS ID 83314	Water	231.00
				Septic System	280.00
012802	11/10/14	Commercial Tire Inc	Meridian ID 83680-0970	Repair Tire on School Bus	151.35
012803	11/10/14	DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	Background Checks	80.00
012804	11/10/14	Cindy Elliott	.	Reimburse Soccer Supply	112.16
012805	11/10/14	Michele M Elliott	Bliss ID 83314	Reimburse Travel on Meeting/Deposi	75.15
012806	11/10/14	Fisher Science Education	Hanover Park, IL 60133	Sorensen - Teacher Supply	28.80
012807	11/10/14	Food Services Of America	Meridian ID 83642	Food Costs	1,655.68
012808	11/10/14	Gooding County Treasurer	Gooding, ID 83330	Tax	22.38
012809	11/10/14	IDAHO POWER	Seattle WA 98124-1966	Electrical - Elementary School	598.49
				Electrical Pump	66.86
				Electrical - District Office	111.18
				Electrical - Main Buiding	826.28
				Electrical - Outside Lights	11.19
				Electrical - Modular	173.72
				Electrical - Gymnasium	211.59
012810	11/10/14	Idaho Digital Learning Academy	Meridian ID 83642	IDLA - Spanish Classes	225.00
012811	11/10/14	Idaho High School Activities A	BOISE ID 83704	Activity Cards - Board Members	105.00
				Activity Cards	105.00
				Activity Cards	35.00
012812	11/10/14	ITD-SPECIAL PLATES	BOISE ID 83707-1129	Exempt Plate Renewal	73.00
012813	11/10/14	Kevin Lancaster	Wendell ID 83355	Reimburse Mileage	251.10
012814	11/10/14	MEADOW GOLD	Denver CO 80271-0960	Food Costs	915.75
012815	11/10/14	Minert & Associates, Inc.	Meridian ID 83680	2 DOT Drug Screening Transportatio	130.00
012816	11/10/14	Napa Auto Parts	Gooding ID 83330	Transportation Parts	4.69
012817	11/10/14	NCMC_ID	Gooding ID 83330	Bus Physicals	83.00
				Bus Physical	83.00
012818	11/10/14	Norco	BOISE ID 83715	Welder	603.90
				Miller Wire Feed Welder	1,280.45
				Wire Spool for Welder	89.70
				Welding Tips	70.86
				Rental on Bottles	10.72
				Oxygen and Argon	61.22
012819	11/10/14	Northwest Distribution Service	Emmett ID 83617	Food Costs	2,966.85
012820	11/10/14	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1 x 1 square 1/8" tubing	25.45
				3/8" Rod Stick	6.21
				2 x 1/4 Flat Metal	20.58
012821	11/10/14	Panhandle State Bank	Tampa FL 33630-3131	State Soccer Breakfast	64.16
				State Soccer Breakfast	100.00
012822	11/10/14	Panhandle State Bank	Tampa FL 33630-3131	Vo- Ag - Clinometer & compass guide	198.47
				Amazon - Bear Factory	83.90
				Amazon - Bear Factory	70.86
012823	11/10/14	Petty Cash/ Mindy Comstock	.	Reimburse Postage	70.47
012824	11/10/14	Beau Pulse	.	Reimburse Tests For Driving	16.00
				Drug & Alcohol Testing Reimb Milea	9.20
012825	11/10/14	Tina Roseborough	Wendell ID 83355	Reimburse Mileage	10.80
				Reimburse Mileage	15.30
012826	11/10/14	Mike Savage	.	Reimburse Mileage	237.60
012827	11/10/14	Barbara Sorensen	.	Reimburse QPR Training	29.95
				Reimburse Mileage Federal Programs	90.00
012828	11/10/14	SOUTH CENTRAL HEAD START	TWIN FALLS ID 83303	** VOID **	0.00
012829	11/10/14	Sysco Food Services Of Idaho	Boise ID 83717-0007	Food Costs	536.13
012830	11/10/14	Teck Hut	Twin Falls ID 83301	Attendance Software Ware Update	500.00
012831	11/10/14	TIMES NEWS	TWIN FALLS ID 83303-0548	Legal Summary	54.01
012832	11/10/14	United Oil	Twin Falls ID 83303-5159	Fuel Bus	1,901.74
012833	11/10/14	Venzon	Dallas TX 75266-0108	Bus Cellular	97.92
				Cellular	260.30
012834	11/10/14	Waxie Sanitary Supply	San Diego CA 92138-1006	Supplies	96.45
012835	11/10/14	Western Mountain Sales	Nampa ID 83686	Bus Windshield	485.80
012836	11/10/14	Western Waste Services	Jerome ID 83338	Garbage	249.09
012837	11/10/14	Wings Charter Middle School	Twin Falls, ID 83301	Supplies for Science/P E./general	693.50
012838	11/17/14	Ameritas Life Insurance Corp	Lincoln, NE 68501-1889	- 11-2014	7.90
				- 11-2014	30.90
012839	11/17/14	Blue Cross of Idaho	Boise, ID 83707	** VOID **	0.00
012840	11/17/14	Delta Dental	Salt Lake City UT 84127-1372	** VOID **	0.00
012841	11/17/14	IRS Employer Share	.	- 11-2014	1,702.87
				- 11-2014	142.81
				- 11-2014	178.85
				- 11-2014	83.60
				- 11-2014	302.73
				- 11-2014	21.36
				- 11-2014	4.92
				- 11-2014	607.06
				- 11-2014	265.38
				- 11-2014	1.47
				- 11-2014	1,568.92
				- 11-2014	149.50
				- 11-2014	107.91
				- 11-2014	33.35
				- 11-2014	45.01
				- 11-2014	110.46

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 11-2014	271.17
				- 11-2014	95.27
012842	11/17/14	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 11-2014	25.67
				- 11-2014	4.40
				- 11-2014	7.37
				- 11-2014	1.18
				- 11-2014	2.20
				- 11-2014	8.58
				- 11-2014	0.45
				- 11-2014	40.17
				- 11-2014	0.11
				- 11-2014	10.07
				- 11-2014	0.02
				- 11-2014	4.84
				- 11-2014	0.47
				- 11-2014	4.84
				- 11-2014	5.07
				- 11-2014	3.63
				- 11-2014	4.84
				- 11-2014	1.98
012843	11/17/14	PERSI 11 32		- 11-2014	2,595.65
				- 11-2014	2,098.77
				- 11-2014	31.61
				- 11-2014	224.63
				- 11-2014	7.28
				- 11-2014	213.62
				- 11-2014	288.09
				- 11-2014	898.30
				- 11-2014	2.27
				- 11-2014	181.19
				- 11-2014	419.74
				- 11-2014	277.98
				- 11-2014	160.81
				- 11-2014	69.53
				- 11-2014	48.99
				- 11-2014	129.14
				- 11-2014	417.39
				- 11-2014	149.03
012844	11/17/14	PERSI RETIREMENT (1 16)		- 11-2014	23.07
				- 11-2014	41.40
				- 11-2014	0.75
				- 11-2014	29.51
				- 11-2014	21.89
				- 11-2014	1.37
				- 11-2014	92.05
				- 11-2014	0.24
				- 11-2014	18.57
				- 11-2014	43.01
				- 11-2014	28.48
				- 11-2014	16.48
				- 11-2014	7.13
				- 11-2014	13.23
				- 11-2014	5.13
				- 11-2014	265.98
				- 11-2014	215.07
				- 11-2014	3.24
				- 11-2014	15.27
012845	11/17/14	Regence Blue Shield	Seattle, WA 98124-3500	- 11-2014	627.30
				- 11-2014	1,608.69
				- 11-2014	602.38
				- 11-2014	136.97
				- 11-2014	29.00
				- 11-2014	226.13
				- 11-2014	169.30
				- 11-2014	73.75
				- 11-2014	2,617.19
				- 11-2014	256.59
				- 11-2014	6.49
				- 11-2014	1.39
				- 11-2014	75.37
				- 11-2014	418.71
				- 11-2014	123.48
				- 11-2014	602.60
				- 11-2014	301.50
012846	11/17/14	Blue Cross of Idaho	Boise, ID 83707	Re-issue Check	794.64
012847	11/25/14	South Central District Health	Twin Falls ID 833013156	Health License	245.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/14	Bishopofbliss, S.H.	40.50	Bliss	ID	83314
drct-dpst	11/20/14	Bjornn, Brent Theodore	3,774.16	Twin Falls	ID	83301
drct-dpst	11/20/14	Butler, Diana Lin	3,774.16	Bliss	ID	83314
drct-dpst	11/20/14	Caudill, Stephanie Marie	3,140.75	Bliss	ID	83314
drct-dpst	11/20/14	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	11/20/14	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	11/20/14	Featherston, Debra Lynn	907.04	Twin Falls	ID	83301
drct-dpst	11/20/14	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	11/20/14	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	11/20/14	Johnson, Kathy Lynn	2,645.83	Hagerman	ID	83332
drct-dpst	11/20/14	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	11/20/14	Knott, Shawna Karlene	1,012.08	Hagerman	ID	83332
drct-dpst	11/20/14	Lancaster, Jack Robin	2,751.34	Wendell	ID	83355
drct-dpst	11/20/14	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	11/20/14	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	11/20/14	Pulse, Laura Lee	2,168.76	Bliss	ID	83314
drct-dpst	11/20/14	Roseborough, Tina Lynne	2,645.82	Wendell	ID	83355
drct-dpst	11/20/14	Seiberling, Judy Ann	1,012.17	Hagerman	ID	83332
drct-dpst	11/20/14	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	11/20/14	Turner, Fallon Beck	1,003.95	Gooding	ID	83330
drct-dpst	11/20/14	Valadao, Matues Antonio	2,685.04	Twin Falls	ID	83301
008712	11/20/14	Beutler, Angela E	2,889.00	Hagerman	ID	83332
008713	11/20/14	Brown, Devin Scott	2,511.00	Bliss	ID	83314
008714	11/20/14	Butler, Dan R	358.50	Bliss	ID	83314
008715	11/20/14	Devena, Vicki L	427.05	Bliss	ID	83314
008716	11/20/14	Elliott, Robert J	562.50	Bliss	ID	83314
008717	11/20/14	Emerson, Patricia D	65.00	Hagerman	ID	83332
008718	11/20/14	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008719	11/20/14	Etchart, Brandy M	1,462.87	Bliss	ID	83314
008720	11/20/14	Leija, Mikaleila L	102.05	Wendell	ID	83355
008721	11/20/14	Overturf, Angela Marie	2,270.41	Buhl	ID	83316
008722	11/20/14	Pulse, Beau L	20.00	Bliss	ID	83314
008723	11/20/14	Scheer, Amanda S	1,215.00	Wendell	ID	83355
008724	11/20/14	Sorensen, Barbara A	4,607.50	Gooding	ID	83330
008725	11/20/14	Sorensen, Vernon K	3,774.16	Gooding	ID	83330
008726	11/20/14	Wood, Greg C	167.05	Bliss	ID	83314
008727	11/20/14	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

(Mo-Yr 10-2014-10-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012734	10/13/14	2M Data Systems	Grace, ID 83241	Phone Support for Accounting Softw	495 00
012735	10/13/14	ABS Architectural Building Sup	Meridian, ID 83642	Keys	9 75
012736	10/13/14	Advanced Therapy Care	Mountain Home, ID 83647-2734	Shipping & Handling	5 60
012737	10/13/14	Bliss Student Body	Bliss, ID 83314	Therapy Services	1,200 00
012738	10/13/14	Century Link	Phoenix AZ 85038-9040	Bulk Fee Sept 10-14	38 04
012739	10/13/14	City Of Bliss	BLISS ID 83314	Bulk Fee Sept -30-14	38 04
012740	10/13/14	Classroom Direct/Classroom Dir	Appleton, WI 54912-1639	Local Lines - Phone	347 57
012741	10/13/14	Department Of Education	Boise, ID 83720-0027	Long Distance - Phone	23 01
012742	10/13/14	Edwards, Brent	Twin Falls, ID 83301	Water	231 00
012743	10/13/14	Bob Elliott	Bliss ID 83314	Sewer	280 00
012744	10/13/14	Michele M Elliott	Bliss ID 83314	Sorenson - Supply	85 41
012745	10/13/14	Fisher Science Education	Hanover Park, IL 60133	Escrow Account	110 00
012746	10/13/14	G & H Hardware	Gooding, ID 83330	E-rate Form 486 2014-15	350 00
012747	10/13/14	Glenns Ferry School District	Glenns Ferry, ID 83623	Ratchet Tools	10 00
012748	10/13/14	HOUGHTON MIFFLIN GRT SOURCE	Chicago IL 60693	Remburse Mileage - Deposits	43 20
012749	10/13/14	IDAHO POWER	Seattle WA 98124-1966	Sorensen - Science supply	75 10
012750	10/13/14	Idaho Transportation Departmen	Boise ID 83731-0034	Maintenance Supply	99 45
012751	10/13/14	Idaho Division Of Vocational R	BOISE ID 83720-0096	Bus Repairs	182 50
012752	10/13/14	Idaho High School Activities A	BOISE ID 83704	Bus Repairs	150 00
012753	10/13/14	Marschall Industries Inc	Salt Lake City UT 84120	Bus Repairs	397 50
012754	10/13/14	Mower Office System	Twin Falls, ID 83301	Bus Repairs	150 00
012755	10/13/14	Music In Motion	Plano TX 75086-9231	Bus Repairs	175 03
012756	10/13/14	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Bus Repairs	85 00
012757	10/13/14	Nasco Modesto	Salida CA 95368-0101	Bus Repairs	280 00
012758	10/13/14	NCMC_ID	Gooding ID 83330	See Attached	306 50
012759	10/13/14	Norco	BOISE ID 83715	Electrical - Pump	58 90
012760	10/13/14	Panhandle State Bank	Tampa FL 33630-3131	Electrical - Gym	191 42
012761	10/13/14	Panhandle State Bank	Tampa FL 33630-3131	Electrical - Main Building	754 39
012762	10/13/14	The Parts Store	Gooding ID 83330	Electrical - Modular	261 41
012763	10/13/14	Petty Cash/ Mindy Comstock	Gooding ID 83330	Electrical - Lights	11 19
012764	10/13/14	Laura Pulse	Gooding ID 83330	Electrical - District Office	77 96
012765	10/13/14	Region IV Superintendents Asso	Wendell, ID 83355	Electrical - Main Building	666 42
012766	10/13/14	Mike Savage	Wendell, ID 83355	Exempt Plates	23 00
012767	10/13/14	Barbara Sorensen	Wendell, ID 83355	Vocational Rehab Consortium	86 31
012768	10/13/14	David Standley, P.H.D.	Ketchum, ID 83340	Activity Card	35 00
012769	10/13/14	Tiger Direct	Atlanta, GA 31193-5313	ICS Power Supply - Bell System	976 08
012770	10/13/14	United Art & Ed.	Fort Wayne, IN 46899-9219	Toner Cartridges	289 96
012771	10/13/14	United Oil	Twin Falls ID 83303-5159	Octopus's Garden #8828 Books & CD	17 99
012772	10/13/14	Valley Co-op	Gooding ID 83330	Ukuhele Kit #3062	49 99
012773	10/13/14	Matt Valadao	Dallas TX 75266-0108	DVD to Chopin #5670	29 95
012774	10/13/14	Verizon	Dallas TX 75266-0108	Voice Box #4615	15 00
012775	10/13/14	Waxie Sanitary Supply	San Diego CA 92138-1006	Shipping & Handling	11 39
012776	10/13/14	Western Waste Services	Jerome, ID 83338	Battery & Supply	24 85
012777	10/13/14	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Art Supply - Featherston	179 82
				Occupational Therapy	66 00
				Thunderbolt XL AC/DC 230	603 00
				Bronze 3/22 x 36 Welding Supply	24 24
				Welding supply	10 72
				Poly Face Shield	67 40
				Welding Supply	76 37
				Welding Supply	63 02
				Welding Supply	21 11
				Oxygen	21 08
				Filter Lens - 8	9 75
				Filter Lens - 7	8 53
				Acetylene	229 10
				Curriculum - History	131 88
				Fastener Store - UPS Packages	35 00
				Learning A-Z License	254 85
				Student Body - Reimburse	45 88
				Student Body Purchase - Reimburse	222 30
				Head Lights	21 54
				Reimburse Postage	220 93
				Reimburse Region 4 Meeting	33 30
				Reimburse Transportation Buses	81 45
				Supperintendent Dues	150 00
				Reimburse Mileage	172 80
				Reimburse Mileage to CSI	36 00
				Reimburse USB Drive	12 97
				Psychology Services	1,057 50
				Andrmdsdisegoogole play for Educati	394 80
				JWS-18302 Teachers Sriv Guide	34 95
				Shp Charge	9 67
				QP-7655 Art Lab for Kids	22 99
				Bus Fuel	1 520 59
				Lawn Mower Fuel	26 71
				Tank Lease	100 00
				Vo-ag Supply - Galvanized Buckets	60 93
				Propane	16 17
				Reimburse Homecoming BBQ Items	108 95
				Bus Cellular Phones	97 92
				Cellular Phones	260 32
				Repair Floor Washer	187 36
				Insecticide Aerosol	35 13
				Garbage	249 09
				Terry Pot Holders	59 88
				Bib Aprons	59 70
				Shipping & Handling	16 57

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr 10-2014-10-2014)	DESCRIPTION	AMOUNT
012778	10/13/14	Food Services Of America	Meridian	ID 83642	Food Costs	1,228.64
012779	10/13/14	MEADOW GOLD	Denver	CO 80271-0960	Food Coss	1,084.87
012780	10/13/14	Sysco Food Services Of Idaho	Boise	ID 83717-0007	Food Costs	1,991.66
012781	10/13/14	Willamette Dental	Hillsboro	OR 97124-5611	Health Insurance	48.93
012782	10/15/14	Maricuz Beltran			Translator	52.00
012783	10/15/14	Milton Torres			Translator	36.00
012784	10/16/14	Ameritas Life Insurance Corp	Lincolnn, NE	68501-1889	- 10-2014	7.90
012785	10/16/14	IRS Employer Share			- 10-2014	149.51
					- 10-2014	347.39
					- 10-2014	271.39
					- 10-2014	45.13
					- 10-2014	83.83
					- 10-2014	379.56
					- 10-2014	1,799.62
					- 10-2014	142.85
					- 10-2014	5.65
					- 10-2014	21.36
					- 10-2014	1,597.97
					- 10-2014	607.07
					- 10-2014	302.66
					- 10-2014	1.47
					- 10-2014	115.34
					- 10-2014	25.23
					- 10-2014	21.19
					- 10-2014	95.35
					- 10-2014	168.77
					- 10-2014	110.87
012786	10/16/14	LifeMap Assurance Company	Tacoma WA	98401-3006	- 10-2014	7.24
					- 10-2014	0.45
					- 10-2014	3.63
					- 10-2014	2.09
					- 10-2014	8.74
					- 10-2014	1.12
					- 10-2014	5.38
					- 10-2014	0.02
					- 10-2014	5.57
					- 10-2014	0.35
					- 10-2014	1.24
					- 10-2014	1.45
					- 10-2014	1.98
					- 10-2014	4.84
					- 10-2014	4.84
					- 10-2014	4.40
					- 10-2014	0.21
					- 10-2014	5.00
					- 10-2014	43.01
					- 10-2014	24.28
012787	10/16/14	Magic Valley Bank			Sorenson - Barbara - HSA	591.00
					Sorenson Vern - HSA	1,182.00
					Sorenson - Barbara - HSA	591.00
012788	10/16/14	PERSI 11 32			- 10-2014	2,731.02
					- 10-2014	2,094.33
					- 10-2014	224.63
					- 10-2014	120.46
					- 10-2014	213.62
					- 10-2014	898.30
					- 10-2014	181.19
					- 10-2014	31.61
					- 10-2014	419.74
					- 10-2014	8.83
					- 10-2014	262.73
					- 10-2014	194.22
					- 10-2014	69.53
					- 10-2014	2.27
					- 10-2014	129.13
					- 10-2014	177.99
					- 10-2014	516.21
					- 10-2014	37.73
					- 10-2014	31.47
					- 10-2014	149.03
012789	10/16/14	PERSI RETIREMENT (1.16)			- 10-2014	26.93
					- 10-2014	18.57
					- 10-2014	7.13
					- 10-2014	43.01
					- 10-2014	19.90
					- 10-2014	0.90
					- 10-2014	13.23
					- 10-2014	21.89
					- 10-2014	0.24
					- 10-2014	92.05
					- 10-2014	0.97
					- 10-2014	18.24
					- 10-2014	51.92
					- 10-2014	3.87
					- 10-2014	279.85
					- 10-2014	3.24
					- 10-2014	3.22
					- 10-2014	214.61

(Mo-Yr 10-2014-10-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 10-2014	15.27
				- 10-2014	23.02
				- 10-2014	12.35
012790	10/16/14	Regence Blue Shield	Seattle, WA 98124-3500	10-2014	62.14CR
				- 10-2014	1.39
				- 10-2014	21.82
				- 10-2014	538.85
				- 10-2014	2,771.75
				- 10-2014	70.05
				- 10-2014	1.75
				- 10-2014	1,527.35
				- 10-2014	226.13
				- 10-2014	87.83
				- 10-2014	123.48
				- 10-2014	802.60
				- 10-2014	301.50
				- 10-2014	256.59
				- 10-2014	262.87
				- 10-2014	413.25
				- 10-2014	130.10
				10-2014	900.00
				- 10-2014	265.77
				- 10-2014	13.30
				- 10-2014	450.48
012791	10/16/14	Willamette Dental	Hillsboro, OR 97124-5611	** VOID **	0.00
012792	10/16/14	Ameritas Life Insurance Corp	Lincoln, NE 68501-1889	Additional - VSP	15.80
				Harbison - Cobra VSP	15.80
012793	10/16/14	Regence Blue Shield	Seattle, WA 98124-3500	Harbison - Cobra Regence	1,266.60
012794	10/20/14	Northwest Distribution Service	Emmett, ID 83617	Food Costs	2,404.12

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/14	Bishopofbliss, S.H.	534.50	Bliss	ID	83314
drct-dpst	10/20/14	Bjornn, Brent Theodore	4,274.16	Twin Falls	ID	83301
drct-dpst	10/20/14	Butler, Diana Lin	3,774.16	Bliss	ID	83314
drct-dpst	10/20/14	Caudill, Stephanie Marie	3,140.75	Bliss	ID	83314
drct-dpst	10/20/14	Comstock, Mindy Kay	1,600.66	Hagerman	ID	83332
drct-dpst	10/20/14	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	10/20/14	Featherston, Debra Lynn	1,048.71	Twin Falls	ID	83301
drct-dpst	10/20/14	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	10/20/14	Helmick, Sarah M	2,989.42	Bliss	ID	83314
drct-dpst	10/20/14	Johnson, Kathy Lynn	2,645.83	Hagerman	ID	83332
drct-dpst	10/20/14	King, Allana Marie	1,768.00	Bliss	ID	83314
drct-dpst	10/20/14	Knott, Shawwna Karlene	1,012.08	Hagerman	ID	83332
drct-dpst	10/20/14	Lancaster, Jack Robin	2,751.33	Wendell	ID	83355
drct-dpst	10/20/14	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	10/20/14	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	10/20/14	Pulse, Laura Lee	3,064.94	Bliss	ID	83314
drct-dpst	10/20/14	Roseborough, Tina Lynne	2,645.82	Wendell	ID	83355
drct-dpst	10/20/14	Seiberling, Judy Ann	1,012.00	Hagerman	ID	83332
drct-dpst	10/20/14	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	10/20/14	Turner, Fallon Beck	1,692.24	Gooding	ID	83330
drct-dpst	10/20/14	Valadao, Matues Antonio	3,145.83	Twin Falls	ID	83301
008672	10/20/14	Anderson, Lacey T	195.00	Gooding	ID	83330
008673	10/20/14	Beutler, Angela E	2,889.00	Hagerman	ID	83332
008674	10/20/14	Brown, Devin Scott	2,643.70	Bliss	ID	83314
008675	10/20/14	Butler, Dan R	10.00	Bliss	ID	83314
008676	10/20/14	Covarrubias, Jesus O	1,500.00	Gooding	ID	83330
008677	10/20/14	Devena, Vicki L	1,253.20	Bliss	ID	83314
008678	10/20/14	Elliott, Robert J	787.50	Bliss	ID	83314
008679	10/20/14	Emerson, Patricia D	65.00	Hagerman	ID	83332
008680	10/20/14	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008681	10/20/14	Ervin, Denise	829.00	Gooding	ID	83330
008682	10/20/14	Etchart, Brandy M	1,172.13	Bliss	ID	83314
008683	10/20/14	Fisher, Brenna J	1,250.00	Glenns Ferry	ID	83623
008684	10/20/14	Overturf, Angela Marie	2,270.41	Buhl	ID	83316
008685	10/20/14	Pulse, Beau L	10.00	Bliss	ID	83314
008686	10/20/14	Scheer, Amanda S	1,215.00	Wendell	ID	83355
008687	10/20/14	Sorensen, Barbara A	4,607.49	Gooding	ID	83330
008688	10/20/14	Sorensen, Vernon K	3,774.16	Gooding	ID	83330
008689	10/20/14	Wood, Cyndi Loreen	1,267.50	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012668	09/08/14	Advantage signs & Banners	Twin Falls, ID 83301	Sign for New Bus	390.00
012669	09/08/14	Andrus Electric Inc	Hailey ID 83333	Fix Welder Cords and Outlets in Sh	365.18
012670	09/08/14	Barry Rental		Mower Repairs	122.57
012671	09/08/14	Briggs Construction		Clean School Gymnasium with Anti M	1,250.00
012672	09/08/14	Sarah Butler	Bliss, ID 83314	Class Required for Certification	1,172.00
012673	09/08/14	Stephanie Caudill	Bliss ID 83314	Reimburse Credits- Differential Pa	704.00
012674	09/08/14	Century Link	Phoenix AZ 85038-9040	Long Distance Phone	6.84
				Local Lines	371.00
012675	09/08/14	Commercial Tire Inc	Meridian ID 83680-0970	Repair Tire	95.00
012676	09/08/14	DONNELLEY SPORTS INC	TWIN FALLS ID 83301	Start-up Supplies	1,081.53
012677	09/08/14	Debra Featherston		Reimburse Music Supply	23.31
				Reimburse Music Supply	20.73
012678	09/08/14	Food Services Of America	Meridian ID 83642	Food Costs	1,593.00
012679	09/08/14	G & H Hardware	Gooding, ID 83330	Maintenance Supplies	148.39
012680	09/08/14	IDAHO ASSOC OF SCHOOL ADMIN	Boise ID 83705	Superintendent Dues	430.00
012681	09/08/14	IDAHO POWER	Seattle WA 98124-1966	Electrical - District Office	82.69
				Electrical - Gymnasium	166.88
				Electrical - Main Building	763.47
				Electrical - Lights	11.19
				Electrical - Modular	117.33
				Electrical - Elementary School	740.97
				Electrical - Pump	114.31
012682	09/08/14	IXL Learning	San Mateo CA 94404	IXL Math Site License	680.00
012683	09/08/14	Kevin Lancaster	Wendell ID 83355	Reimburse Credits - Differential	528.00
012684	09/08/14	Kevin Lancaster		Reimburse Mileage	94.50
012685	09/08/14	Jack Lancaster		Reimburse - Professional Developme	176.00
				Reimburse - Credit Professional De	80.00
				** VOID **	0.00
012686	09/08/14	Learning A-Z		Food Costs	613.14
012687	09/08/14	MEADOW GOLD	Denver CO 80271-0960	Compressor on Food Service Freezer	1,455.00
012688	09/08/14	Mikey's Refrigeration Inc.	Jerome, ID 83338	Music K-8 CD #MK8D62	29.40
012689	09/08/14	Music K-8	Wauwatosa, WI 53226	Subscription for Music	107.25
012690	09/08/14	Norco	BOISE ID 83715	Repair Plasma	198.00
				Welding Supply	122.71
				Welding Bottle Lease	10.72
012691	09/08/14	Northwest Distribution Service	Emmett ID 83617	Food Costs	2,295.44
012692	09/08/14	OneLessThing	Watkinsville GA 30677	Middle School - All in one Lesson	365.00
012693	09/08/14	Panhandle State Bank	Tampa FL 33630-3131	** VOID **	0.00
012694	09/08/14	Panhandle State Bank	Tampa FL 33630-3131	Teacher Inservice Meeting	290.40
				1-Toner for Copy Machines	104.04
012695	09/08/14	The Parts Store	Gooding ID 83330	Parts for Bus	157.74
012696	09/08/14	Rochester100	Rochester NY 14692-8901	Nicki's folders	182.40
012697	09/08/14	Safeguard Business Systems	Chicago IL 60680-1043	Self Inking Stamp	25.47
				Self Inking Void Stamp	24.43
012698	09/08/14	South Central Health District	Twin Falls ID 83301	Health Nurse Contract	780.00
012699	09/08/14	State Insurance Fund	Boise ID 83720-0044	Additional Premium after Audit	1,081.00
012700	09/08/14	Sterling Battery Company	Boise, ID 83711-4947	Batteries for Buses	494.85
012701	09/08/14	Sysco Food Services Of Idaho	Boise ID 83717-0007	Food Costs	935.14
012702	09/08/14	ThirtySeven4 Protected	Medina, OH 44258	Thirtyseven4 Antivirus 1 Year Subs	467.50
012703	09/08/14	United Oil	Twin Falls ID 83303-5159	Bus Fuel	720.76
				Tractor Fuel	54.76
012704	09/08/14	US POST OFFICE	BLISS ID 83314	Box Fee	112.00
				Mailing Fee Annual	220.00
012705	09/08/14	Valley Co-op	Gooding ID 83330	Propane	720.95
				Tank Lease	100.00
012706	09/08/14	Matt Valadao		Reimburse Credits - Differential P	352.00
				Transcripts	17.00
				BSU Educational Leadership	2,311.00
				** VOID **	0.00
012707	09/08/14	Verizon	Dallas TX 75266-0108	Floor Machine Repair	155.61
012708	09/08/14	Waxie Sanitary Supply	San Diego CA 92138-1006	Garbage	249.09
012709	09/08/14	Western Waste Services	Jerome, ID 83338	Added outlets in Elementary Rooms	388.62
012710	09/08/14	Andrus Electric Inc	Hailey ID 83333	Sewer Bill	280.00
012711	09/08/14	City Of Bliss	BLISS ID 83314	Water Bill	231.00
012712	09/08/14	Department Of Education	Boise, ID 83720-0027	Escrow for Fingerprint checks	160.00
012713	09/08/14	HOUGHTON MIFFLIN GRT SOURCE	Chicago IL 60693	Curriculum - Perron	70.00
012714	09/08/14	Idaho School Board Association	Boise ID 83702	Membership Dues	1,259.00
012715	09/08/14	Magic Valley Bank		Final Bus Payment	14,136.36
012716	09/08/14	Matt Valadao		Reimburse mileage to Boise	88.56
012717	09/16/14	Amentas Life Insurance Corp	Lincoln, NE 68501-1889	- 09-2014	7.90
				- 09-2014	30.90
012718	09/16/14	Delta Dental	Salt Lake City UT 84127-1372	- 09-2014	103.22
012719	09/16/14	IRS Employer Share		- 09-2014	1,837.05
				- 09-2014	21.36
				- 09-2014	110.06
				- 09-2014	149.50
				- 09-2014	263.02
				- 09-2014	1.43
				- 09-2014	115.13
				- 09-2014	25.22
				- 09-2014	83.76
				- 09-2014	21.14
				- 09-2014	178.92
				- 09-2014	95.00
				- 09-2014	142.76
				- 09-2014	264.02
				- 09-2014	45.11
				- 09-2014	1,576.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 09-2014	100.54
				- 09-2014	607.06
012720	09/16/14	LifeMap Assurance Company	Tacoma WA 98401-3006	- 09-2014	272.74
				- 09-2014	3.63
				- 09-2014	0.11
				- 09-2014	1.98
				- 09-2014	4.84
				- 09-2014	43.56
				- 09-2014	4.84
				- 09-2014	4.40
				- 09-2014	4.83
				- 09-2014	7.51
				- 09-2014	0.02
				- 09-2014	1.11
				- 09-2014	5.57
				- 09-2014	2.06
				- 09-2014	0.35
				- 09-2014	8.47
				- 09-2014	0.45
				- 09-2014	1.24
				- 09-2014	5.25
				- 09-2014	25.62
012721	09/16/14	Magic Valley Bank		** VOID **	0.00
012722	09/16/14	PERSI 11 32		- 09-2014	31.61
				- 09-2014	2,764.98
				- 09-2014	2,094.35
				- 09-2014	274.63
				- 09-2014	172.46
				- 09-2014	7.28
				- 09-2014	213.62
				- 09-2014	2.27
				- 09-2014	898.30
				- 09-2014	161.19
				- 09-2014	177.99
				- 09-2014	419.74
				- 09-2014	278.23
				- 09-2014	37.73
				- 09-2014	69.53
				- 09-2014	129.13
				- 09-2014	317.46
				- 09-2014	31.47
012723	09/16/14	PERSI RETIREMENT (1.16)		- 09-2014	149.02
				- 09-2014	23.02
				- 09-2014	3.24
				- 09-2014	0.75
				- 09-2014	21.89
				- 09-2014	92.06
				- 09-2014	18.57
				- 09-2014	17.67
				- 09-2014	43.01
				- 09-2014	28.51
				- 09-2014	7.13
				- 09-2014	0.24
				- 09-2014	13.23
				- 09-2014	30.90
				- 09-2014	15.27
				- 09-2014	18.24
				- 09-2014	1.52
				- 09-2014	3.87
				- 09-2014	3.22
				- 09-2014	214.61
012724	09/16/14	Regence Blue Shield	Seattle, WA 98124-3500	- 09-2014	283.33
				- 09-2014	128.55
				- 09-2014	616.65
				- 09-2014	434.05
				- 09-2014	1,608.69
				- 09-2014	231.52
				- 09-2014	1.39
				- 09-2014	262.87
				- 09-2014	2,806.00
				- 09-2014	226.13
				- 09-2014	21.82
				- 09-2014	6.49
				- 09-2014	123.48
				- 09-2014	802.60
				- 09-2014	301.50
				- 09-2014	1.73
				- 09-2014	256.59
				- 09-2014	467.56
				- 09-2014	69.22
012725	09/16/14	Willamette Dental	Hillsboro , OR 97124-5611	** VOID **	0.00
012726	09/16/14	Mike Savage		Reimburse Mileage	91.80
012727	09/22/14	Laura Pulse		Advance Payroll Check	755.13
012728	09/29/14	Magic Valley Bank		K. Johnson - HSA	1,182.00
				L. Pulse - HSA	1,182.00
				F. Turner - HSA	394.00
				M. Valadao - HSA	1,182.00
				T. Roseborough - HSA	886.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				A. King - HSA	1,182.00
				T. Roseborough - HSA	295.50
				J. Gough - HSA	1,182.00
				B. Bjornn - HSA	1,182.00
				D. Brown - HSA	503.00
				D. Brown - HSA	679.00
				D. Butler - HSA	1,182.00
				S. Butler - HSA	1,182.00
				M. Elliott - HSA	1,182.00
				L. Erkins - HSA	1,182.00
012729	09/29/14	Magic Valley Bank		B. Etchart - HSA	591.00
				B. Etchart - HSA	591.00
012730	09/29/14	Magic Valley Bank		M. Comstock - HSA	1,182.00
012731	09/30/14	Panhandle State Bank	Tampa FL 33630-3131	First Aide Kit - Replenish Supprie	90.01
012732	09/30/14	Verizon	Dallas TX 75266-0108	Cellular Phones	255.17
				Bus Phones	103.00
012733	09/30/14	Magic Valley Bank		Final Payment Interest Bus	158.83

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002526	08/30/14	Magic Valley Bank		Close out Wells Fargo to Magic	38,228.10
012619	08/11/14	2M Data Systems	Orem, UT 84057	Budget Manager Annual Update Fee	500.00
012620	08/11/14	Bliss Student Body	Bliss, ID 83314	Reimburse Mailer Fee	38.04
012621	08/11/14	Devin Brown	Bliss, ID 83314	Reimburse Travel To Burley	63.45
012622	08/11/14	R Michael Burr	Twin Falls, ID 83303-2229	Audit 2013-14	5,800.00
012623	08/11/14	Sarah Butler	Bliss, ID 83314	UI Credits	121.00
012624	08/11/14	Caxton Printers Ltd	CALDWELL, ID 83605	Plan Books/Record Books	187.35
012625	08/11/14	Century Link	Phoenix, AZ 85038-9040	Long Distance	4.92
				Local Lines	335.57
012626	08/11/14	City Of Bliss	BLISS, ID 83314	Sewer	280.00
				Water	231.00
012627	08/11/14	Classroom Direct/Classroom Dir	Appleton, WI 54912-1639	High School Student Supply	48.97
				Student Supply - Beutler	186.06
				Teacher Supply - Overturf	150.30
				Teacher Supply - Erkins	149.59
				Teacher Supply - Perron	130.83
				Teacher Supply - Taylor	142.97
				Teacher Supply - Caudill	150.03
				Supply - Title I - Wood	58.33
				Teacher Supply - Valadao	89.17
				Teacher Supply - Lancaster	49.78
				Teacher Supply - Butler D	95.46
				Student Supply - Overturf	161.47
				Student Supply - Perron	75.35
				Student Supply - Johnson	125.41
				Student Supply - Erkins	143.29
				Student Supply - Taylor	222.12
				Student Supply - Caudill	151.76
				Supply - Special Ed	126.78
				Supply	139.15
				Teacher Supply - Butler	121.50
				Special Ed General Supply	175.92
				General Teacher Supply	338.49
012628	08/11/14	Didax	Rowley, MA 01969	Algebra Supply - Butler	63.35
012629	08/11/14	Data Recognition Corporation	Maple Grove, MN 55311	ISAT Retests	18.00
012630	08/11/14	Michele M Elliott	Bliss, ID 83314	Reimburse travel for Deposits	43.20
012631	08/11/14	G & H Hardware	Gooding, ID 83330	Grounds Supply	76.61
012632	08/11/14	HOUGHTON MIFFLIN GRT SOURCE	Chicago, IL 60693	** VOID **	0.00
012633	08/11/14	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Gymnasium	180.68
				Electrical - Pump	315.61
				Electrical - Elementary	634.18
				Electrical - District Office	102.00
				Electrical - Main Building	481.50
				Electrical - Modular	100.31
				Electrical - Lights	11.19
012634	08/11/14	Idaho High School Activities A	BOISE, ID 83704	Interscholastic Dues	762.00
012635	08/11/14	Laminator.com	Lake Forest, IL 60045	Lamination Film	99.19
012636	08/11/14	Meadow Gold	Boise, ID 83301	Food Costs	177.16
012637	08/11/14	Meal Time The CLM Group Inc	Beaverton, OR 97008	Yearly upgrade Fee - Food	299.00
012638	08/11/14	Norco	BOISE, ID 83715	Welding - Lease	10.72
012639	08/11/14	Northwest Nazarene University	Nampa, ID 83686	Idaho Summer Institute - Class	100.00
012640	08/11/14	Panhandle State Bank	Tampa, FL 33630-3131	Amazon - 1GB Computer Memory	175.95
				GoDaddy.com - Web Site Renewal	18.17
				Family Dollar - Google Play App	350.00
				Enoch Systems - Computer Memory	15.00
				Memory American - 1GB Computer Mem	263.70
012641	08/11/14	Panhandle State Bank	Tampa, FL 33630-3131	TeachersPayTeachers - Kind Books	35.00
				TeachersPayTeachers - Kind Books	78.60
				Home Depot - Tech Cable	82.53
012642	08/11/14	Suzanne Perron	Hagerman, ID 83332	Supply - Perron	14.47
012643	08/11/14	Petty Cash/ Mindy Comstock		Reimburse Postage	111.49
012644	08/11/14	Rock Creek Power-Vac	Twin Falls, ID 83303	Clean Boiler - Annual Fee	550.00
012645	08/11/14	Scholastic Inc.	Jerrerson City, MO 65102-3725	Weekly Readers K-6	496.86
012646	08/11/14	SCHOOL MATE	KEARNEY, NE 68847	Student Agendas	153.75
012647	08/11/14	State Insurance Fund	BOISE, ID 83720	Workman Compensation	5,820.00
				Workman Compensation	3,219.00
				Workman Compensation	1,600.00
				Workman Compensation	183.00
				Workman Compensation	87.00
				Workman Compensation	196.00
				Workman Compensation	25.00
				Workman Compensation	836.00
				Workman Compensation	1,200.00
				Workman Compensation	517.00
				Workman Compensation	95.00
				Workman Compensation	236.00
				Workman Compensation	2,431.00
012648	08/11/14	Tiger Direct	Atlanta, GA 31193-5313	Computer Purchase - Shortage	165.56
012649	08/11/14	Tony's Automotive	Gooding, ID 83330	Repairs on Grounds Equipment	20.35
012650	08/11/14	Unified Office Service	Twin Falls, ID 83301	Supply - Superintendent	7.84
				Supply - Clerk	23.10
				General Office Supply	385.86
				Business Source Storage Boxes	38.12
				Sharp Commercial Calculator	126.85
012651	08/11/14	United Oil	Twin Falls, ID 83303-5159	Tractor - Fuel	51.21
012652	08/11/14	Valley Co-op	Gooding, ID 83330	Propane	81.49
012653	08/11/14	Waxie Sanitary Supply	San Diego, CA 92138-1006	Custodian Start-up Supply	4,958.51
				Custodian Start-up Supply	352.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012654	08/11/14	Western Waste Services	Jerome, ID 83338	Custodian Start-up Supply	16.97
012655	08/11/14	Classroom Direct/Classroom Dir	Appleton, WI 54912-1639	Garbage Service	249.18
012656	08/11/14	Idaho Fire Extinguisher Compan	Twin Falls, ID 83301	Teacher Supply - Johnson	154.23
012657	08/11/14	Laura Pulse		Fire Extinguisher upgrade	341.75
012658	08/11/14	SHOSHONE SCHOOL DISTRICT 312	SHOSHONE, ID 83352	Reimburse Food Service Meeting	35.10
012659	08/11/14	Verizon	Dallas, TX 75266-0108	Registration 2M Workshop	20.00
				Cellular phones	260.28
				Bus Phones	103.92
012660	08/19/14	Amentas Life Insurance Corp	Lincoln, NE 68501-1889	- 08-2014	30.90
012661	08/19/14	Delta Dental	Salt Lake City, UT 64127-1372	- 08-2014	103.22
012662	08/19/14	IRS Employer Share		- 08-2014	1,613.85
				- 08-2014	1,256.08
				- 08-2014	21.23
				- 08-2014	146.59
				- 08-2014	105.22
				- 08-2014	607.07
				- 08-2014	114.84
				- 08-2014	263.18
				- 08-2014	109.39
				- 08-2014	1.41
				- 08-2014	120.66
				- 08-2014	119.81
				- 08-2014	1.78
				- 08-2014	44.91
				- 08-2014	4.80
				- 08-2014	114.67
				- 08-2014	83.41
				- 08-2014	111.62
012663	08/19/14	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 08-2014	4.84
				- 08-2014	4.84
				- 08-2014	4.84
				- 08-2014	4.40
				- 08-2014	4.84
				- 08-2014	1.26
				- 08-2014	2.35
				- 08-2014	5.72
				- 08-2014	0.46
				- 08-2014	26.05
				- 08-2014	5.39
				- 08-2014	6.24
				- 08-2014	0.92
				- 08-2014	6.05
				- 08-2014	0.03
				- 08-2014	0.11
				- 08-2014	39.93
				- 08-2014	3.63
012664	08/19/14	PERSI 11 32		- 08-2014	69.53
				- 08-2014	129.13
				- 08-2014	176.56
				- 08-2014	160.49
				- 08-2014	31.62
				- 08-2014	193.16
				- 08-2014	2,601.63
				- 08-2014	2.27
				- 08-2014	1,822.61
				- 08-2014	219.33
				- 08-2014	185.59
				- 08-2014	7.15
				- 08-2014	2.83
				- 08-2014	155.71
				- 08-2014	898.30
				- 08-2014	177.50
				- 08-2014	419.74
				- 08-2014	191.31
012665	08/19/14	PERSI RETIREMENT (1 16)		- 08-2014	186.77
				- 08-2014	22.48
				- 08-2014	0.73
				- 08-2014	15.96
				- 08-2014	92.05
				- 08-2014	18.19
				- 08-2014	43.01
				- 08-2014	19.79
				- 08-2014	19.80
				- 08-2014	0.24
				- 08-2014	7.13
				- 08-2014	19.03
				- 08-2014	13.23
				- 08-2014	0.29
				- 08-2014	18.09
				- 08-2014	3.24
				- 08-2014	16.45
				- 08-2014	266.60
012666	08/19/14	Regence Blue Shield	Seattle, WA 98124-3500	- 08-2014	314.87
				- 08-2014	256.59
				- 08-2014	258.93
				- 08-2014	1,505.21
				- 08-2014	74.60
				- 08-2014	214.27

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 08-2014	386.28
				- 08-2014	1.73
				- 08-2014	6.06
				- 08-2014	1.39
				- 08-2014	802.60
				- 08-2014	282.54
				- 08-2014	138.54
				- 08-2014	337.46
				- 08-2014	2,443.05
				- 08-2014	282.54
012667	08/19/14	Cheney Bus	Gooding ID 83330	Purchase 1995 Thomas Bus	5,000.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/20/14	Bjornn, Brent Theodore	3,774.24	Twin Falls	ID	83301
drct-dpst	08/20/14	Butler, Diana Lin	3,774.24	Bliss	ID	83314
drct-dpst	08/20/14	Caudill, Stephanie Marie	2,784.62	Bliss	ID	83314
drct-dpst	08/20/14	Comstock, Mindy Kay	1,568.00	Hagerman	ID	83332
drct-dpst	08/20/14	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	08/20/14	Gough, Julie Marie	1,317.75	Bliss	ID	83314
drct-dpst	08/20/14	Harbison, Terrill Ann	2,583.37	Hagerman	ID	83332
drct-dpst	08/20/14	Helmick, Sarah M	2,925.83	Bliss	ID	83314
drct-dpst	08/20/14	Henry, Darla Rae	1,316.25	Twin Falls	ID	83301
drct-dpst	08/20/14	Johnson, Kathy Lynn	2,583.37	Hagerman	ID	83332
drct-dpst	08/20/14	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	08/20/14	Knott, Shawna Karlene	993.65	Hagerman	ID	83332
drct-dpst	08/20/14	Lancaster, Jack Robin	1,849.37	Wendell	ID	83355
drct-dpst	08/20/14	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	08/20/14	Perron, Suzanne Francis	3,774.24	Hagerman	ID	83332
drct-dpst	08/20/14	Pulse, Laura Lee	897.00	Bliss	ID	83314
drct-dpst	08/20/14	Robbins, Andrea Kathleen	2,889.00	Kimberly	ID	83341
drct-dpst	08/20/14	Roseborough, Tina Lynne	2,583.37	Wendell	ID	83355
drct-dpst	08/20/14	Seiberling, Judy Ann	993.65	Hagerman	ID	83332
drct-dpst	08/20/14	Taylor, Stephanie Ann	2,784.62	Bliss	ID	83314
drct-dpst	08/20/14	Valadao, Matues Antonio	2,583.26	Twin Falls	ID	83301
drct-dpst	08/20/14	White, Kimberly Michelle	1,375.49	Hagerman	ID	83332
008620	08/20/14	Brown, Devin Scott	2,352.50	Bliss	ID	83314
008621	08/20/14	Erkins, Laren Kae	3,774.24	Bliss	ID	83314
008622	08/20/14	Etchart, Brandy M	152.00	Bliss	ID	83314
008623	08/20/14	Overturf, Angela Marie	3,031.50	Buhl	ID	83316
008624	08/20/14	Wood, Cyndi Loreen	1,395.10	Bliss	ID	83314

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002523	07/15/14	Idaho State Tax Commission	Boise ID 83722	Sales Tax and Adult Sales	147.34
002524	07/15/14	MEADOW GOLD	Denver CO 80271-0960	Food Costs	218.23
002525	07/15/14	BLISS GENERAL FUND	BLISS ID 83314	Salaries	5,103.25
				Retirement	496.19
				FICA	2,093.26
				Life Insurance	15.34
				Health Insurance	896.04
				Sick Leave	50.86
				Purch Svs Void Check	34.41CR
				Bus Payment	14,772.64
012572	07/01/14	Magic Valley Bank		L. Pulse - Bus Physical	98.92
012573	07/14/14	Associates In Family Practice	Gooding ID 83330	Reimburse Mileage	135.00
012574	07/14/14	Devin Brown	Bliss ID 83314	Room - State Conference	288.72
012575	07/14/14	Sarah Butler	Bliss ID 83314	Local Lines	330.32
012576	07/14/14	Century Link	Phoenix AZ 85038-9040	Water	231.00
012577	07/14/14	City Of Bliss	BLISS ID 83314	Sewer	280.00
012578	07/14/14	Mindy Comstock		Reimburse Teacher Appreciation	125.73
012579	07/14/14	Dad's Telephone Sales	Twin Falls ID 83301	Phone Repairs	80.00
012580	07/14/14	DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	Transportation Assessment Fee	297.61
012581	07/14/14	Ron Leach Construction	Bliss ID 83314	Snow Removal - Winter	560.00
012582	07/14/14	Napa Auto Parts	Gooding ID 83330	Bus Parts	158.82
012583	07/14/14	Norco	BOISE ID 83715	Welding Rod	332.89
				Bottle Fee	10.72
012584	07/14/14	North Valley Academy	Gooding ID 83330	Mike Savage - Shared Contract	33,670.18
012585	07/14/14	Pacific Steel & Recycling	Twin Falls ID 83303-1413	Metal for Building Vo-ag Booth	627.64
012586	07/14/14	Panhandle State Bank	Tampa FL 33630-3131	Van for Moscow	283.96
012587	07/14/14	Tina Roseborough	Wendell ID 83355	Reimburse Mileage Prof Development	41.40
012588	07/14/14	Tiger Direct		Epson EX5220 V11H551020 Wireless 3	1,500.00
				ACAD Ga. axu Tab 4 1-1 om Black	5,179.86
				Belkin Secured Wired Keybaord	419.86
				shipping & handling	21.35
012589	07/14/14	Tiger Direct	Atlanta, GA 31193-5313	Seagate BgBackup Plus #XEA-10211702	119.99
				Logitech USB Headset #L23-6331	159.98
				HP Probook 450 Intel Core #HPR-102	2,999.96
				Shipping & Handling	20.46
012590	07/14/14	United Oil	Twin Falls ID 83303-5159	Tractor Fuel - Lawn	60.93
012591	07/14/14	Verizon	Dallas TX 75266-0108	Cellular phones	260.40
				Bus Phones	65.32
012592	07/14/14	Western Waste Services	Jerome ID 83338	Garbage	249.00
012596	07/10/14	IDAHO POWER	Seattle WA 98124-1966	Electrical - Pump	262.84
				Electrical - Main Building	617.87
				Electrical - District Office	89.45
				Electrical - Modular	79.52
				Electrical - Gym	256.95
				Electrical - Elementary School	485.20
				Electrical - Lights	11.17
012597	07/10/14	Advance Education Inc	Atlanta GA 31193-3823	Accreditatin Fees 14-15	725.00
012598	07/10/14	COSTCO	Carol Stream IL 60197-5219	Membership Dues	165.00
012599	07/10/14	Costco	Carol Stream IL 60197-5219	Paper	964.00
012600	07/10/14	Educational Solutions	Meridian ID 83642	Itrack IEP Software	117.00
012601	07/10/14	Franklin Building Supply	GOODING ID 83330	Paint	43.91
012602	07/10/14	Moreton & Company	Boise ID 83707-2837	Property Insurance	500.00
				Property Insurance	4,375.00
				Garage Insurance	500.00
				Property Insurance	7,265.00
012603	07/10/14	Grover Electric and Plumbing	Vancouver, WA 98665	Plumbing Supply	48.88
012604	07/10/14	IDAHO ASSOC OF SCHOOL ADMIN	Boise ID 83705	Dues	50.00
012605	07/10/14	Idaho School District Council	BOISE ID 83702	Dues - 2014-2015	50.00
012606	07/10/14	NCS Pearson, Inc.	Chicago IL 60693	Power School Fees	3,050.00
012607	07/10/14	State Insurance Fund	BOISE ID 83720	Work Compensatin	2,431.00
				Work Compensation	87.00
				Work Compensation	25.00
				Work Compensation	1,000.00
				Work Compensatin	517.00
				Work Compensation	2,669.00
				Work Compensation	1,409.00
				Work Compensation	183.00
				Work Compensatin	259.00
				Work Compensatin	200.00
				Work Compensatin	156.00
				Work Compensatin	236.00
				Work Compensatin	500.00
				Work Compensatin	95.00
012608	07/10/14	Wells Fargo Bank	Minneapolis MN 55485-8113	Work Compensatin	5,820.00
012609	07/14/14	Tyson Howard		** VOID **	0.00
012610	07/14/14	Wells Fargo Securities	Mineapolis MN 55485-8210	Contract Labor	100.00
				Principa Payment	55,000.00
				Interest Payment	18,818.75
012611	07/17/14	Ameritas Life Insurance Corp	Lincoln, NE 68501-1889	- 07-2014	30.90
012612	07/17/14	Delta Dental	Salt Lake City UT 84127-1372	- 07-2014	103.22
012613	07/17/14	IRS Employer Share		- 07-2014	114.82
				- 07-2014	44.91
				- 07-2014	83.41
				- 07-2014	123.70
				- 07-2014	21.22
				- 07-2014	109.41
				- 07-2014	1.41
				- 07-2014	263.17

(Mo-Yr: 07-2014-07-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 07-2014	119.78
				- 07-2014	1.78
				- 07-2014	1,613.84
				- 07-2014	1,256.02
				- 07-2014	146.60
				- 07-2014	607.06
				- 07-2014	103.17
				- 07-2014	4.80
				- 07-2014	105.22
				- 07-2014	120.66
012614	07/17/14	LifeMap Assurance Company	Tacoma WA 98401-3006	- 07-2014	4.84
				- 07-2014	4.84
				- 07-2014	4.84
				- 07-2014	4.40
				- 07-2014	4.84
				- 07-2014	3.63
				- 07-2014	1.26
				- 07-2014	2.35
				- 07-2014	5.80
				- 07-2014	0.11
				- 07-2014	5.31
				- 07-2014	6.24
				- 07-2014	0.02
				- 07-2014	26.05
				- 07-2014	0.46
				- 07-2014	6.05
				- 07-2014	0.03
012615	07/17/14	PERSI 11 32		- 07-2014	39.93
				- 07-2014	31.61
				- 07-2014	177.50
				- 07-2014	194.56
				- 07-2014	193.16
				- 07-2014	160.49
				- 07-2014	2.27
				- 07-2014	165.59
				- 07-2014	69.53
				- 07-2014	2.83
				- 07-2014	2,601.57
				- 07-2014	1,822.60
				- 07-2014	219.32
				- 07-2014	129.13
				- 07-2014	7.14
				- 07-2014	898.30
				- 07-2014	419.74
				- 07-2014	191.31
012616	07/17/14	PERSI RETIREMENT (1 16)		- 07-2014	155.70
				- 07-2014	0.24
				- 07-2014	266.60
				- 07-2014	92.05
				- 07-2014	186.77
				- 07-2014	18.19
				- 07-2014	19.03
				- 07-2014	43.01
				- 07-2014	0.29
				- 07-2014	22.48
				- 07-2014	0.73
				- 07-2014	19.60
				- 07-2014	7.13
				- 07-2014	13.23
				- 07-2014	19.93
				- 07-2014	16.45
				- 07-2014	3.24
				- 07-2014	19.79
				- 07-2014	15.95
012617	07/17/14	Regence Blue Shield	Seattle, WA 98124-3500	- 07-2014	6.06
				- 07-2014	138.54
				- 07-2014	282.54
				- 07-2014	258.92
				- 07-2014	310.00
				- 07-2014	1.39
				- 07-2014	282.54
				- 07-2014	802.60
				- 07-2014	1.73
				- 07-2014	386.28
				- 07-2014	342.33
				- 07-2014	74.60
				- 07-2014	2,443.05
				- 07-2014	1,505.21
				- 07-2014	214.28
				- 07-2014	256.59
012618	07/17/14	Department Of Education	Boise, ID 83720-0027	Registration Fees Bus Drivers	40.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/18/14	Bjornn, Brent Theodore	3,774.16	Twin Falls	ID	83301
drct-dpst	07/18/14	Butler, Diana Lin	3,774.16	Bliss	ID	83314
drct-dpst	07/18/14	Caudill, Stephanie Marie	2,784.58	Bliss	ID	83314
drct-dpst	07/18/14	Comstock, Mindy Kay	1,568.00	Hagerman	ID	83332
drct-dpst	07/18/14	Elliott, Michele Mary	4,082.99	Bliss	ID	83314
drct-dpst	07/18/14	Gough, Julie Marie	1,317.75	Bliss	ID	83314
drct-dpst	07/18/14	Harbison, Terrill Ann	2,583.33	Hagerman	ID	83332
drct-dpst	07/18/14	Helmick, Sarah M	2,925.67	Bliss	ID	83314
drct-dpst	07/18/14	Henry, Darla Rae	1,316.25	Twin Falls	ID	83301
drct-dpst	07/18/14	Johnson, Kathy Lynn	2,583.33	Hagerman	ID	83332
drct-dpst	07/18/14	King, Allana Marie	1,690.00	Bliss	ID	83314
drct-dpst	07/18/14	Knott, Shawna Karlene	993.65	Hagerman	ID	83332
drct-dpst	07/18/14	Lancaster, Jack Robin	1,849.33	Wendell	ID	83355
drct-dpst	07/18/14	Lancaster, Kevin Robert	7,935.50	Wendell	ID	83355
drct-dpst	07/18/14	Perron, Suzanne Francis	3,774.16	Hagerman	ID	83332
drct-dpst	07/18/14	Pulse, Laura Lee	1,056.00	Bliss	ID	83314
drct-dpst	07/18/14	Robbins, Andrea Kathleen	2,889.00	Kimberly	ID	83341
drct-dpst	07/18/14	Roseborough, Tina Lynne	2,583.33	Wendell	ID	83355
drct-dpst	07/18/14	Seiberling, Judy Ann	993.65	Hagerman	ID	83332
drct-dpst	07/18/14	Taylor, Stephanie Ann	2,784.58	Bliss	ID	83314
drct-dpst	07/18/14	Valadao, Matues Antonio	2,583.34	Twin Falls	ID	83301
drct-dpst	07/18/14	White, Kimberly Michelle	1,375.41	Hagerman	ID	83332
008602	07/18/14	Brown, Devin Scott	2,352.50	Bliss	ID	83314
008603	07/18/14	Erkins, Laren Kae	3,774.16	Bliss	ID	83314
008604	07/18/14	Overturf, Angela Marie	3,031.50	Buhl	ID	83316
008605	07/18/14	Wood, Cyndi Loreen	1,395.10	Bliss	ID	83314