

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr: 01-2016-01-2016)	DESCRIPTION	AMOUNT
013602	01/11/16	Bliss Student Body	Bliss, ID 83314	** VOID **	0.00
013603	01/11/16	Stephanie Caudill	Bliss, ID 83314	Reimburse Lodge RISE Conference	899.82
013604	01/11/16	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	12.39
013605	01/11/16	City Of Bliss	BLISS, ID 83314	Local Lines	330.00
				Water	231.00
				Sewer	280.00
013606	01/11/16	Cooks Foodtown	Gooding, ID 83330	Staff Christmas Party Supplies	145.43
013607	01/11/16	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	1,000.00
013608	01/11/16	Bob Elliott	Bliss, ID 83314	Tape Measurer	9.00
013609	01/11/16	Michele M Elliott	Bliss, ID 83314	Reimburse Travel/Meal	79.42
013610	01/11/16	EPES SOFTWARE	BIXBY, OK 74008	Upgrade Student Body Actcing	195.00
013611	01/11/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs	384.44
013612	01/11/16	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus Repairs	292.50
013613	01/11/16	IDAHO POWER	Seattle, WA 98124-1966	Bus Repairs	130.00
				Electrical - Main Building	1,345.32
				Electrical - Lights	11.23
				Electrical - Modular	365.58
				Electrical - Gymnasium	384.94
				Electrical - District Office	334.03
				Electrical - Pump	16.80
				Electrical - Elementary School	508.93
013614	01/11/16	Kelli Madson	Bliss, ID 83314	Reimburse Mileage	64.80
013615	01/11/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	92.38
				Food Costs	46.79
				Food Costs	155.48
				Food Costs	171.08
013616	01/11/16	Minert & Associates, Inc.	Meridian, ID 83680	Drug Testing Bus Drivers	175.00
013617	01/11/16	Nasco Modesto	Salida, CA 95368-0101	Featherston - Art Supply	197.08
013618	01/11/16	Northwest Distribution Service	Emmett, ID 83617	Food Costs	674.43
				Food Costs	840.55
				Food Costs	37.92
				Food Costs	69.50
013619	01/11/16	Panhandle State Bank	Tampa, FL 33630-3131	Poinsettia for music program	7.41
013620	01/11/16	Panhandle State Bank	Tampa, FL 33630-3131	Clerk Meeting - Meal	14.24
				Tech Supply - Computer Duster	38.48
				Tech Supply - Computer	27.11
				Cases for Cellular phones	42.26
				Cases for Cellular phones	73.21
013621	01/11/16	Petty Cash/ Mindy Comstock		Office Supply - Cleaner	16.39
013622	01/11/16	Pro Active Advantage	Hagerman, ID 83332	Reimburse Postage	42.03
				PSR Worker - GABE	240.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	456.00
013623	01/11/16	Mike Savage		Reimburse mileage	129.60
013624	01/11/16	Unified Office Service	Twin Falls, ID 83301	Pyramid 4000 Ink Cartridge	19.95
013625	01/11/16	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	1,797.13
013626	01/11/16	Valley Co-op	Gooding, ID 83330	Propane	3,822.98
013627	01/11/16	Matt Valadao		Portland Trip - RISE	47.68
013628	01/11/16	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Purell Advance Green	756.97
013629	01/11/16	WCEPS	Madison, WI 53719	Testing Materials	199.50
013630	01/11/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013631	01/11/16	Wells Fargo Bank	Minneapolis, MN 55485-8113	Bond Interest Payment	16,481.25
013632	01/18/16	Delta Dental	Salt Lake City, UT 84127-1372	- 012016	105.28
013633	01/18/16	IRS Employer Share		- 012016	6.86
				- 012016	115.12
				- 012016	139.56
				- 012016	625.28
				- 012016	22.25
				- 012016	158.44
				- 012016	187.63
				- 012016	109.93
				- 012016	58.18
				- 012016	22.90
				- 012016	109.78
				- 012016	294.86
				- 012016	240.82
				- 012016	4.85
				- 012016	144.03
				- 012016	46.39
				- 012016	1,873.89
				- 012016	1,539.86
013634	01/18/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 012016	86.15
				- 012016	41.19
				- 012016	25.98
				- 012016	3.63
				- 012016	0.10
				- 012016	4.84
				- 012016	10.15
				- 012016	4.84
				- 012016	5.08
				- 012016	4.65
				- 012016	6.58
				- 012016	0.53
				- 012016	1.19
				- 012016	2.22
				- 012016	8.88
				- 012016	0.46
				- 012016	5.52

(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013635	01/18/16	LifeMap Vision		Life Map Vision - 012016	17.90
013636	01/18/16	PERSI 11.32		Life Map Vision - 012016	11.20
				- 012016	7.36
				- 012016	925.25
				- 012016	186.52
				- 012016	33.86
				- 012016	457.04
				- 012016	239.65
				- 012016	71.57
				- 012016	299.44
				- 012016	132.92
				- 012016	361.22
				- 012016	168.35
				- 012016	35.09
				- 012016	2,916.32
				- 012016	2,112.92
				- 012016	187.95
013637	01/18/16	PERSI RETIREMENT (1.16)		- 012016	234.89
				- 012016	35.50
				- 012016	1.52
				- 012016	3.47
				- 012016	30.69
				- 012016	17.25
				- 012016	298.85
				- 012016	216.50
				- 012016	24.07
				- 012016	3.60
				- 012016	0.75
				- 012016	94.81
				- 012016	19.11
				- 012016	46.84
				- 012016	7.33
				- 012016	13.62
				- 012016	24.56
				- 012016	19.26
013638	01/18/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 012016	301.92
				Select Health - 012016	40.50
				Select Health - 012016	318.00
				Select Health - 012016	169.53
				Select Health - 012016	8.82
				Select Health - 012016	46.79
				Select Health - 012016	968.80
				Select Health - 012016	370.40
				Select Health - 012016	3,088.87
				Select Health - 012016	650.19
				Select Health - 012016	355.57
				Select Health - 012016	553.17
				Select Health - 012016	650.33
				Select Health - 012016	29.84
				Select Health - 012016	91.29
				Select Health - 012016	2,221.71
				Select Health - 012016	479.87
013639	01/25/16	Leon Walker Precast	Twin Falls, ID 83301	Parking Blocks	250.00
013693	01/28/16	Verizon	Dallas, TX 75266-0108	Cellular Phones	105.98
				Bus Phones	122.93
013694	01/20/16	American Fidelity Assurance Co	Oklahoma City, OK 73125	** VOID **	0.00
013695	01/20/16	American Fidelity Assurance Co	Oklahoma City, OK 73125	** VOID **	0.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/20/16	Beutler, Angela E	4,289.00	Hagerman	ID	83332
drct-dpst	01/20/16	Bjornn, Brent Theodore	3,933.75	Twin Falls	ID	83301
drct-dpst	01/20/16	Butler, Diana Lin	3,908.75	Bliss	ID	83314
drct-dpst	01/20/16	Caudill, Stephanie Marie	3,347.91	Bliss	ID	83314
drct-dpst	01/20/16	Comstock, Mindy Kay	1,647.66	Hagerman	ID	83332
drct-dpst	01/20/16	Dalin, Tracy Turner	2,808.99	Gooding	ID	83330
drct-dpst	01/20/16	Elliott, Michele Mary	4,205.82	Bliss	ID	83314
drct-dpst	01/20/16	Etchart, Brandy M	1,164.52	Bliss	ID	83314
drct-dpst	01/20/16	Featherston, Debra Lynn	547.77	Twin Falls	ID	83301
drct-dpst	01/20/16	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	01/20/16	Helmick, Sarah M	3,130.82	Bliss	ID	83314
drct-dpst	01/20/16	Johnson, Kathy Lynn	2,766.66	Hagerman	ID	83332
drct-dpst	01/20/16	King, Allana Marie	1,740.26	Bliss	ID	83314
drct-dpst	01/20/16	Knott, Shawwna Karlene	1,041.74	Hagerman	ID	83332
drct-dpst	01/20/16	Lancaster, Jack Robin	1,915.33	Wendell	ID	83355
drct-dpst	01/20/16	Lancaster, Kevin Robert	8,173.56	Wendell	ID	83355
drct-dpst	01/20/16	Parker, Steven V	1,824.31	Twin Falls	ID	83301
drct-dpst	01/20/16	Perron, Suzanne Francis	3,908.75	Hagerman	ID	83332
drct-dpst	01/20/16	Pulse, Laura Lee	1,718.69	Bliss	ID	83314
drct-dpst	01/20/16	Roseborough, Tina Lynne	2,766.66	Wendell	ID	83355
drct-dpst	01/20/16	Seiberling, Judy Ann	1,041.82	Hagerman	ID	83332
drct-dpst	01/20/16	Taylor, Stephanie Ann	3,073.75	Bliss	ID	83314
drct-dpst	01/20/16	Thompson, Destra M	915.40	Hagerman	ID	83332
drct-dpst	01/20/16	Valadao, Matues Antonio	2,766.66	Twin Falls	ID	83301
009173	01/20/16	Brown, Devin Scott	2,565.49	Bliss	ID	83314
009174	01/20/16	Butler, Demsie M	74.10	Bliss	ID	83314
009175	01/20/16	Devena, Vicki L	102.05	Bliss	ID	83314
009176	01/20/16	Elliott, Robert J	937.50	Bliss	ID	83314
009177	01/20/16	Erkins, Laren Kae	3,908.75	Bliss	ID	83314
009178	01/20/16	Overturf, Angela Marie	2,419.41	Buhl	ID	83316
009179	01/20/16	Pulse, Beau L	109.50	Bliss	ID	83314
009180	01/20/16	Scheer, Amanda S	1,417.50	Wendell	ID	83355
009181	01/20/16	Sorensen, Vernon K	3,933.75	Gooding	ID	83330
009182	01/20/16	Wood, Cyndi Loreen	760.50	Bliss	ID	83314

(Mo-Yr: 02-2016-02-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013640	02/08/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	525.00
013641	02/08/16	Bliss Student Body	Bliss, ID 83314	Bulk Fee Mailer	40.78
013642	02/08/16	Century Link	Phoenix, AZ 85038-9040	Long Distance	2.10
013643	02/08/16	City Of Bliss	BLISS, ID 83314	Local Lines	325.00
				Water	231.00
013644	02/08/16	The Coal Company	Buhl, ID 83316	Sewer	280.00
013645	02/08/16	Cooks Foodtown	Gooding, ID 83330	Coal	691.00
013646	02/08/16	Tracy Dalin		Teacher Inservice Supplies	18.84
				Reimburse Travel to WIDA Training	43.20
013647	02/08/16	Department Of Education	Boise, ID 83720-0027	Reimb Travel to Boise Training	103.50
013648	02/08/16	Department Of Health And Welfa	Boise, ID 83720-0036	Escrow Acct Background Check	150.00
013649	02/08/16	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Medicaid Match	5,000.00
				Basketball Supply	89.40
013650	02/08/16	Michele M Elliott	Bliss, ID 83314	Basketball Supply	99.99
013651	02/08/16	Follett Education Services	Chicago, IL 60693-0918	Reimburse Travel Deposits	32.40
013652	02/08/16	Food Services Of America	Seattle, WA 98124-1846	Athena Software Support Renewal	169.52
				Food Costs	851.15
				Food Costs	369.25
				Food Costs	708.12
013653	02/08/16	Franklin Building Supply	GOODING, ID 83330	Food Costs	373.85
				Hinges for Welding Projects	61.14
013654	02/08/16	G & H Hardware	Gooding, ID 83330	Air Hose 3/8" 25'	28.29
013655	02/08/16	Glenns Ferry School District	Glenns Ferry, ID 83623	Welding Supply for Class	117.34
013656	02/08/16	Gooding County Treasurer	Gooding, ID 83330	60-Day Inpection Bus	195.00
013657	02/08/16	IDAHO POWER	Seattle, WA 98124-1966	Solid Waste 2015 year	130.00
				Electrical - Main Building	1,395.89
				Electrical - Lights	11.23
				Electrical - Modular	386.81
				Electrical - Gymnasium	397.06
				Electrical - Pump	16.80
				Electrical - Elementary School	539.81
				Electrical - District Office	373.38
013658	02/08/16	Idaho Division Of Vocational R	BOISE, ID 83720-0096	Consortium Dues	88.31
013659	02/08/16	Kelli Madson	Bliss, ID 83314	In Lieu of Transportation	118.00
013660	02/08/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	170.70
				Food Costs	91.00
				Food Costs	155.14
				Food Costs	168.78
				Food Costs	140.75
013661	02/08/16	Minert & Associates, Inc.	Meridian, ID 83680	Supervisor Training	50.00
013662	02/08/16	Mower Office System	Twin Falls, ID 83301	Toner for Copier	284.98
013663	02/08/16	Music In Motion	Plano, TX 75086-9231	Toner for Copier	64.99
				12 pk of Jumbo Kazoo #1994	31.95
013664	02/08/16	Music Treasurers Company	Richmond, VA 23227-0138	Music Supply	117.63
013665	02/08/16	North Side Canal Company	JEROME, ID 83338	Music Materials	27.25
013666	02/08/16	Norco	BOISE, ID 83715	Water Shares - Irrigation	251.00
013667	02/08/16	Northwest Distribution Service	Emmett, ID 83617	Plazma Repair Parts	306.61
				Cylinder rent	60.45
013668	02/08/16	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Food Costs	40.29
				Food Costs	1,394.97
				3/16" 4 x 4 sheet	265.98
				1 1/2" Square Tubing x 1/8"	67.80
				1/2 4 x 8 sheet	93.47
				1/8 x 4 Metal - Plazma Table	186.00
013669	02/08/16	Petty Cash/ Mindy Comstock		Reimburse Postage	75.89
013670	02/08/16	Pro Active Advantage	Hagerman, ID 83332	PSR Worker - GABE	720.00
				PSR Worker - GABE	960.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	720.00
				PSR Worker - GABE	720.00
013671	02/08/16	Laura Pulse		Reimburse Meeting Minert & Associa	34.20
013672	02/08/16	Mike Savage		Reimburse Mileage	151.20
013673	02/08/16	Times-News	Twin Falls, ID 83303-0548	Bus For Sale - Advertisements	87.42
013674	02/08/16	United Oil	Twin Falls, ID 83303-5159	Van	45.10
				Bus Fuel	519.69
				Tractor Fuel	8.94
013675	02/08/16	Valley Country Store	Gooding, ID 83330	Propane	3,089.38
013676	02/08/16	Verizon	Dallas, TX 75266-0108	Welding Supply	31.96
013677	02/08/16	Western Waste Services	Jerome, ID 83338	** VOID **	0.00
013678	02/08/16	Cyndi Wood		Garbage	249.09
013679	02/08/16	G & H Hardware	Gooding, ID 83330	Reimburse Used Fire Proof Cabinet	126.14
013680	02/08/16	Norco	BOISE, ID 83715	Welding Supply for Projects	184.68
				Welding Supply	31.65
				Welding Supply	29.72
013681	02/08/16	Panhandle State Bank	Tampa, FL 33630-3131	Amazon Prime Yearly Membership	99.00
013682	02/08/16	Panhandle State Bank	Tampa, FL 33630-3131	Go.Daddy Website Yearly Renewal	35.88
013683	02/08/16	United Oil	Twin Falls, ID 83303-5159	Van Fuel	23.60
				Bus Fuel	463.83
013684	02/08/16	Valley Co-op	Gooding, ID 83330	Propane	1,521.28
013685	02/08/16	Matt Valadao		Education Classes	2,498.00
013686	02/17/16	Delta Dental	Salt Lake City, UT 84127-1372	- 022016	105.28
013687	02/17/16	IRS Employer Share		- 022016	87.81
				- 022016	154.92
				- 022016	274.63
				- 022016	139.55
				- 022016	115.13
				- 022016	1,821.20
				- 022016	21.95

(Mo-Yr: 02-2016-02-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 022016	164.80
				- 022016	222.50
				- 022016	88.78
				- 022016	77.57
				- 022016	22.90
				- 022016	625.27
				- 022016	292.29
				- 022016	290.69
				- 022016	6.95
				- 022016	1,554.88
				- 022016	109.76
013688	02/17/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 022016	47.28
				- 022016	1.22
				- 022016	3.63
				- 022016	0.46
				- 022016	41.19
				- 022016	4.84
				- 022016	4.84
				- 022016	4.65
				- 022016	0.65
				- 022016	11.60
				- 022016	3.63
				- 022016	0.53
				- 022016	24.07
				- 022016	6.89
				- 022016	8.02
				- 022016	5.45
				- 022016	4.17
013689	02/17/16	LifeMap Vision		Life Map Vision - 022016	17.90
013690	02/17/16	PERSI 11.32		Life Map Vision - 022016	11.20
				- 022016	2,112.92
				- 022016	234.89
				- 022016	427.79
				- 022016	925.25
				- 022016	2,782.52
				- 022016	186.52
				- 022016	457.04
				- 022016	33.86
				- 022016	270.66
				- 022016	71.57
				- 022016	330.53
				- 022016	132.92
				- 022016	137.26
				- 022016	434.06
				- 022016	35.09
013691	02/17/16	PERSI RETIREMENT (1.16)		- 022016	187.94
				- 022016	42.13
				- 022016	2.34
				- 022016	33.88
				- 022016	14.06
				- 022016	13.62
				- 022016	285.14
				- 022016	7.33
				- 022016	3.60
				- 022016	216.50
				- 022016	24.07
				- 022016	43.84
				- 022016	94.81
				- 022016	19.11
				- 022016	46.84
				- 022016	3.47
				- 022016	19.26
				- 022016	27.73
013692	02/17/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 022016	761.31
				Select Health - 022016	46.79
				Select Health - 022016	577.42
				Select Health - 022016	2,065.12
				Select Health - 022016	370.40
				Select Health - 022016	318.00
				Select Health - 022016	40.50
				Select Health - 022016	190.80
				Select Health - 022016	968.80
				Select Health - 022016	50.12
				Select Health - 022016	93.08
				Select Health - 022016	552.56
				Select Health - 022016	3,088.87
				Select Health - 022016	355.57
				Select Health - 022016	474.23
				Select Health - 022016	330.54
				Select Health - 022016	61.49
013696	02/20/16	American Fidelity Assurance Co	Oklahoma City , OK 73125	S. Taylor - American Fidelity	75.00
013697	02/28/16	American Fidelity Assurance Co	Oklahoma City , OK 73125	Additional - Ame Fid	36.30

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drct-dpst	02/19/16	Beutler, Angela E	3,107.00	Hagerman	ID	83332
drct-dpst	02/19/16	Bjornn, Brent Theodore	4,813.75	Twin Falls	ID	83301
drct-dpst	02/19/16	Butler, Diana Lin	3,908.75	Bliss	ID	83314
drct-dpst	02/19/16	Caudill, Stephanie Marie	3,347.91	Bliss	ID	83314
drct-dpst	02/19/16	Comstock, Mindy Kay	1,647.66	Hagerman	ID	83332
drct-dpst	02/19/16	Dalin, Tracy Turner	2,808.99	Gooding	ID	83330
drct-dpst	02/19/16	Elliott, Michele Mary	4,205.82	Bliss	ID	83314
drct-dpst	02/19/16	Etchart, Brandy M	1,562.42	Bliss	ID	83314
drct-dpst	02/19/16	Featherston, Debra Lynn	947.74	Twin Falls	ID	83301
drct-dpst	02/19/16	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	02/19/16	Helmick, Sarah M	3,130.82	Bliss	ID	83314
drct-dpst	02/19/16	Johnson, Kathy Lynn	2,766.66	Hagerman	ID	83332
drct-dpst	02/19/16	King, Allana Marie	1,740.26	Bliss	ID	83314
drct-dpst	02/19/16	Knott, Shawwna Karlene	1,041.74	Hagerman	ID	83332
drct-dpst	02/19/16	Lancaster, Jack Robin	1,915.33	Wendell	ID	83355
drct-dpst	02/19/16	Lancaster, Kevin Robert	8,173.56	Wendell	ID	83355
drct-dpst	02/19/16	Parker, Steven V	1,824.31	Twin Falls	ID	83301
drct-dpst	02/19/16	Perron, Suzanne Francis	3,908.75	Hagerman	ID	83332
drct-dpst	02/19/16	Pulse, Laura Lee	2,214.01	Bliss	ID	83314
drct-dpst	02/19/16	Roseborough, Tina Lynne	2,766.66	Wendell	ID	83355
drct-dpst	02/19/16	Seiberling, Judy Ann	1,041.82	Hagerman	ID	83332
drct-dpst	02/19/16	Taylor, Stephanie Ann	3,073.75	Bliss	ID	83314
drct-dpst	02/19/16	Thompson, Destra M	915.40	Hagerman	ID	83332
drct-dpst	02/19/16	Valadao, Matues Antonio	3,517.66	Twin Falls	ID	83301
009200	02/19/16	Altamirano, Cintia E	65.00	Bliss	ID	83314
009201	02/19/16	Brown, Devin Scott	4,672.49	Bliss	ID	83314
009202	02/19/16	Devena, Vicki L	297.05	Bliss	ID	83314
009203	02/19/16	Elliott, Robert J	937.50	Bliss	ID	83314
009204	02/19/16	Emerson, Patricia D	65.00	Hagerman	ID	83332
009205	02/19/16	Erkins, Laren Kae	3,908.75	Bliss	ID	83314
009206	02/19/16	Gough, Thomas W	30.00	Bliss	ID	83314
009207	02/19/16	Overturf, Angela Marie	2,419.41	Buhl	ID	83316
009208	02/19/16	Parker, Drew S	130.00	Twin Falls	ID	83301
009209	02/19/16	Pulse, Beau L	75.00	Bliss	ID	83314
009210	02/19/16	Scheer, Amanda S	1,417.50	Wendell	ID	83355
009211	02/19/16	Sorensen, Vernon K	3,933.75	Gooding	ID	83330
009212	02/19/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013698	03/10/16	2M Data Systems	Orem, UT 84057	Annual Update fee	505.00
013699	03/10/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	450.00
013700	03/10/16	Andrus Electric Inc	Twin Falls, ID 83301	Speech Therapy	375.00
013701	03/10/16	BLISS STUDENT BODY		Electrical Repairs	303.59
013702	03/10/16	Century Link	Phoenix, AZ 85038-9040	Bulk Mailer - April	41.61
013703	03/10/16	City Of Bliss	BLISS, ID 83314	Local Line	330.00
013704	03/10/16	Classroom Direct/Classroom Dir	Chicago, IL 0326	Long Distance Phone	0.79
013705	03/10/16	Michele M Elliott	Bliss, ID 83314	Sewer	280.00
013706	03/10/16	Food Services Of America	Seattle, WA 98124-1846	Water	231.00
013707	03/10/16	G & H Hardware	Gooding, ID 83330	Erkins - Supply	151.33
013708	03/10/16	Glenns Ferry School District	Glenns Ferry, ID 83623	Reimburse Meeting Travel	42.75
013709	03/10/16	IDAHO POWER	Seattle, WA 98124-1966	Reimburse Trips - Deposits	32.40
013710	03/10/16	Kelli Madson	Bliss, ID 83314	Reimburse to Boise file Cabinet	108.00
013711	03/10/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	561.79
013712	03/10/16	Norco	BOISE, ID 83715	Food Costs	630.16
013713	03/10/16	Northwest Distribution Service	Emmett, ID 83617	Food Costs	566.92
013714	03/10/16	OETC	Salem, OR 97301	Food Costs	630.16
013715	03/10/16	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Food Costs	566.92
013716	03/10/16	Panhandle State Bank	Tampa, FL 33630-3131	Food Costs	630.16
013717	03/10/16	Petty Cash/ Mindy Comstock		Food Costs	630.16
013718	03/10/16	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Food Costs	630.16
013719	03/10/16	Pro Active Advantage	Hagerman, ID 83332	Food Costs	630.16
013720	03/10/16	Tina Roseborough	Wendell, ID 83355	Food Costs	630.16
013721	03/10/16	Mike Savage		Food Costs	630.16
013722	03/10/16	Unified Office Service	Twin Falls, ID 83301	Food Costs	630.16
013723	03/10/16	United Oil	Twin Falls, ID 83303-5159	Food Costs	630.16
013724	03/10/16	Valley Co-op	Gooding, ID 83330	Food Costs	630.16
013725	03/10/16	Verizon	Dallas, TX 75266-0108	Food Costs	630.16
013726	03/10/16	Western Waste Services	Jerome, ID 83338	Food Costs	630.16
013727	03/16/16	Delta Dental	Salt Lake City, UT 84127-1372	Food Costs	630.16
013728	03/16/16	IRS Employer Share		Food Costs	630.16
				Headgear for welding helmets	55.68
				Lube-Matic Liquid	13.76
				Clear Faceshield Window	15.68
				Dk Green Faceshield Window	16.80
				Argon	20.17
				Carbon Dioxide Argon	18.33
				Handling Charge	8.00
				Welding Gas	29.61
				Food Costs	1,027.92
				Food Costs	864.46
				Microsoft Licensing	1,262.24
				1 x 1 x .065 24' square tubing	22.98
				1 1/2 x 1 1/2 x 120 24' square tub	66.00
				Sheets 3/16" 4x4	256.40
				Sheet 3/8 AR 500 - 4 x 4	239.50
				4 x 4 3/16" plate metal	468.34
				Kindle Fire	79.98
				Epson Projector Bulb	57.03
				Go-Daddy. Com Web-site renewal	119.88
				Reimburse Postage	149.48
				Camera System	4,718.18
				PSR Worker - GABE	592.00
				PSR Worker - GABE	960.00
				PSR Worker - GABE	1,088.00
				PSR Worker - GABE	960.00
				PSR Worker - GABE	1,088.00
				Reimburse mileage CSI	37.80
				Reimburse Travel	162.00
				Hanging File Binders	64.90
				Van Fuel	48.31
				Bus Fuel	482.86
				Propane	2,705.61
				Cellular Phones	95.43
				Bus Cellular Phones	122.93
				Garbage	249.09
				- 032016	105.28
				- 032016	115.13
				- 032016	1,815.10
				- 032016	1,562.43
				- 032016	154.94
				- 032016	4.77
				- 032016	139.57
				- 032016	167.65
				- 032016	46.34
				- 032016	86.06
				- 032016	256.76
				- 032016	6.92
				- 032016	21.95
				- 032016	294.85
				- 032016	228.46
				- 032016	109.60
				- 032016	96.96
				- 032016	22.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 032016	625.28
013729	03/16/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 032016	109.78
				- 032016	4.84
				- 032016	3.63
				- 032016	41.18
				- 032016	25.98
				- 032016	8.35
				- 032016	0.10
				- 032016	11.62
				- 032016	2.27
				- 032016	3.62
				- 032016	0.53
				- 032016	4.84
				- 032016	4.65
				- 032016	7.08
				- 032016	0.46
				- 032016	5.47
				- 032016	1.22
013730	03/16/16	LifeMap Vision		Life Map Vision - 032016	17.90
013731	03/16/16	PERSI 11.32		Life Map Vision - 032016	11.20
				- 032016	457.04
				- 032016	275.00
				- 032016	71.57
				- 032016	132.92
				- 032016	391.64
				- 032016	33.86
				- 032016	331.73
				- 032016	137.27
				- 032016	35.09
				- 032016	7.36
				- 032016	186.52
				- 032016	925.25
				- 032016	2,782.51
				- 032016	234.89
				- 032016	187.95
013732	03/16/16	PERSI RETIREMENT (1.16)		- 032016	2,112.92
				- 032016	28.18
				- 032016	216.50
				- 032016	34.00
				- 032016	7.33
				- 032016	24.07
				- 032016	14.07
				- 032016	13.62
				- 032016	40.13
				- 032016	0.75
				- 032016	3.60
				- 032016	94.81
				- 032016	19.11
				- 032016	285.14
				- 032016	3.47
				- 032016	46.84
				- 032016	19.26
013733	03/16/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 032016	173.73
				Select Health - 032016	370.40
				Select Health - 032016	46.79
				Select Health - 032016	638.51
				Select Health - 032016	318.00
				Select Health - 032016	93.55
				Select Health - 032016	355.57
				Select Health - 032016	190.80
				Select Health - 032016	40.50
				Select Health - 032016	3,088.87
				Select Health - 032016	2,221.71
				Select Health - 032016	8.82
				Select Health - 032016	592.00
				Select Health - 032016	761.31
				Select Health - 032016	476.24
013734	03/31/16	Verizon	Dallas , TX 75266-0108	Select Health - 032016	968.80
				Cellular phones	140.95
				Bus Phones	98.05

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/18/16	Beutler, Angela E	3,107.00	Hagerman	ID	83332
drct-dpst	03/18/16	Bjornn, Brent Theodore	3,933.75	Twin Falls	ID	83301
drct-dpst	03/18/16	Butler, Diana Lin	3,908.75	Bliss	ID	83314
drct-dpst	03/18/16	Caudill, Stephanie Marie	3,347.91	Bliss	ID	83314
drct-dpst	03/18/16	Comstock, Mindy Kay	1,647.66	Hagerman	ID	83332
drct-dpst	03/18/16	Dalin, Tracy Turner	2,808.99	Gooding	ID	83330
drct-dpst	03/18/16	Elliott, Michele Mary	4,205.82	Bliss	ID	83314
drct-dpst	03/18/16	Etchart, Brandy M	1,519.30	Bliss	ID	83314
drct-dpst	03/18/16	Featherston, Debra Lynn	970.32	Twin Falls	ID	83301
drct-dpst	03/18/16	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	03/18/16	Helmick, Sarah M	3,130.82	Bliss	ID	83314
drct-dpst	03/18/16	Johnson, Kathy Lynn	2,766.66	Hagerman	ID	83332
drct-dpst	03/18/16	King, Allana Marie	1,740.26	Bliss	ID	83314
drct-dpst	03/18/16	Knott, Shawwna Karlene	1,052.29	Hagerman	ID	83332
drct-dpst	03/18/16	Lancaster, Jack Robin	1,915.33	Wendell	ID	83355
drct-dpst	03/18/16	Lancaster, Kevin Robert	8,173.56	Wendell	ID	83355
drct-dpst	03/18/16	Parker, Steven V	1,824.31	Twin Falls	ID	83301
drct-dpst	03/18/16	Perron, Suzanne Francis	3,908.75	Hagerman	ID	83332
drct-dpst	03/18/16	Pulse, Laura Lee	2,006.86	Bliss	ID	83314
drct-dpst	03/18/16	Roseborough, Tina Lynne	2,766.66	Wendell	ID	83355
drct-dpst	03/18/16	Seiberling, Judy Ann	1,041.82	Hagerman	ID	83332
drct-dpst	03/18/16	Taylor, Stephanie Ann	3,073.75	Bliss	ID	83314
drct-dpst	03/18/16	Thompson, Destra M	915.40	Hagerman	ID	83332
drct-dpst	03/18/16	Valadao, Matues Antonio	2,766.66	Twin Falls	ID	83301
009231	03/18/16	Bell, Jennifer L	65.00	Hagerman	ID	83332
009232	03/18/16	Brown, Devin Scott	2,503.49	Bliss	ID	83314
009233	03/18/16	Devena, Vicki L	845.00	Bliss	ID	83314
009234	03/18/16	Elliott, Robert J	937.50	Bliss	ID	83314
009235	03/18/16	Erkins, Laren Kae	3,908.75	Bliss	ID	83314
009236	03/18/16	Overturf, Angela Marie	2,419.41	Buhl	ID	83316
009237	03/18/16	Parker, Drew S	195.00	Twin Falls	ID	83301
009238	03/18/16	Pulse, Beau L	44.50	Bliss	ID	83314
009239	03/18/16	Scheer, Amanda S	1,417.50	Wendell	ID	83355
009240	03/18/16	Sorensen, Vernon K	3,933.75	Gooding	ID	83330
009241	03/18/16	Wood, Cyndi Loreen	1,267.50	Bliss	ID	83314

(Mo-Yr: 04-2016-04-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013735	04/11/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	675.00
013736	04/11/16	Andrus Electric Inc	Twin Falls, ID 83301	** VOID **	0.00
013737	04/11/16	Can AM Logistics Inc	Brooklyn, NY 11223	Laser Printer Cleaning Sheets	99.62
013738	04/11/16	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	9.48
013739	04/11/16	City Of Bliss	BLISS, ID 83314	Local Lines	331.00
				Water	231.00
				Septic System	280.00
013740	04/11/16	COSTCO	Seattle, WA 98124-1783	Batteries For Math Class	19.99
013741	04/11/16	Tracy Dalin		Whisper Phone Parts Reimburse	71.40
013742	04/11/16	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Track Supplies	56.75
013743	04/11/16	Ecolab	Pasadena, CA 91189-0512	Limeaway, Power Plus Kitchen	200.73
013744	04/11/16	Edwards, Brent	Twin Falls, ID 83301	Erate Forms for 2016-2017	400.00
013745	04/11/16	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage Deposits/Meeting	72.90
013746	04/11/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs	461.84
				Food Costs	324.80
				Food Costs	646.88
				Food Costs	502.80
				Food Costs	596.76
013747	04/11/16	Franklin Building Supply	GOODING, ID 83330	4" Spring Hinges	193.68
013748	04/11/16	G & H Hardware	Gooding, ID 83330	Spray Paint for Projects Welding	17.96
				Supplies for Welding	10.47
				Paint Supplies for Home-Ec Room	208.85
				2-4D Spray	13.47
				Light Bulbs	9.98
013749	04/11/16	IDAHO POWER	Seattle, WA 98124-1966	Ground Supplies	28.89
				Electrical - Pump	16.80
				Electrical - District Office	275.38
				Electrical - Elementary School	452.34
				Electrical - Lights	11.23
				Electrical - Modular	250.23
				Electrical - Gymnasium	252.65
				Electrical - Main Building	999.26
013750	04/11/16	IVATA	Meridian, ID 83646	Registration S. Helmeck	180.00
013751	04/11/16	Kevin Lancaster	Wendell, ID 83355	Reimburse Mileage	402.48
013752	04/11/16	Lancaster, Kevin		4th District Coaches Association	65.00
013753	04/11/16	Kelli Madson	Bliss, ID 83314	In lieu of transporation	97.20
013754	04/11/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	169.12
				Food Costs	169.12
				Food Costs	169.12
				Food Costs	136.06
				Food Costs	168.16
013755	04/11/16	Meal Time The CLM Group Inc	Portland, OR 97223	** VOID **	0.00
013756	04/11/16	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Bus Supply	8.74
013757	04/11/16	Norco	BOISE, ID 83715	Cylinder Rent - Welding	31.65
013758	04/11/16	Northwest Distribution Service	Emmett, ID 83617	Food Costs	746.56
013759	04/11/16	Panhandle State Bank	Tampa, FL 33630-3131	Food Costs	1,030.81
				Amazon - 8th Grade Literature Books	18.44
013760	04/11/16	Petty Cash/ Mindy Comstock		Amazon - Projector Bulbs	107.20
013761	04/11/16	Pro Active Advantage	Hagerman, ID 83332	Reimburse Postage	95.87
				PSR Worker - GABE	520.00
				PSR Worker - GABE	960.00
				PSR Worker - GABE	944.00
013762	04/11/16	Tina Roseborough	Wendell, ID 83355	PSR Worker - GABE	240.00
				Classroom Pencil Sharpener	21.00
013763	04/11/16	Mike Savage		Book Case Project for C. Fravel	186.03
013764	04/11/16	United Oil	Twin Falls, ID 83303-5159	Reimburse Mileage	151.20
				Van Fuel	26.67
				Bus Fuel	486.85
				Bus Fuel	132.25
				Van Fuel	30.32
013765	04/11/16	Valley Co-op	Jerome, ID 83338	Propane	166.71
				Propane	556.22
				Propane	556.11
				Propane	528.61
013766	04/11/16	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Custodial Supplies	268.20
013767	04/11/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013768	04/18/16	Delta Dental	Salt Lake City, UT 84127-1372	- 042016	105.28
013769	04/18/16	IRS Employer Share		- 042016	625.28
				- 042016	46.27
				- 042016	109.78
				- 042016	21.95
				- 042016	6.92
				- 042016	85.93
				- 042016	213.42
				- 042016	86.66
				- 042016	77.57
				- 042016	22.90
				- 042016	139.56
				- 042016	1,830.47
				- 042016	1,549.64
				- 042016	154.92
				- 042016	4.77
				- 042016	294.86
				- 042016	154.61
				- 042016	248.53
				- 042016	115.14
013770	04/18/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 042016	4.84
				- 042016	2.35

(Mo-Yr: 04-2016-04-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 042016	3.63
				- 042016	4.84
				- 042016	11.38
				- 042016	3.85
				- 042016	0.53
				- 042016	4.65
				- 042016	6.97
				- 042016	1.27
				- 042016	8.32
				- 042016	0.46
				- 042016	5.48
				- 042016	41.19
				- 042016	25.98
				- 042016	0.10
013771	04/18/16	LifeMap Vision		Life Map Vision - 042016	11.20
013772	04/18/16	PERSI 11.32		Life Map Vision - 042016	17.90
				- 042016	234.89
				- 042016	7.36
				- 042016	925.25
				- 042016	186.52
				- 042016	33.86
				- 042016	457.04
				- 042016	255.63
				- 042016	71.57
				- 042016	308.14
				- 042016	132.92
				- 042016	137.26
				- 042016	369.93
				- 042016	35.09
				- 042016	2,112.92
				- 042016	187.96
013773	04/18/16	PERSI RETIREMENT (1.16)		- 042016	2,782.52
				- 042016	3.47
				- 042016	14.06
				- 042016	285.14
				- 042016	3.60
				- 042016	216.50
				- 042016	37.73
				- 042016	24.07
				- 042016	0.75
				- 042016	94.81
				- 042016	19.11
				- 042016	46.84
				- 042016	26.20
				- 042016	0.16
				- 042016	19.27
				- 042016	31.58
				- 042016	7.34
				- 042016	13.62
013774	04/18/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 042016	96.93
				Select Health - 042016	180.02
				Select Health - 042016	210.67
				Select Health - 042016	318.00
				Select Health - 042016	2,221.71
				Select Health - 042016	8.82
				Select Health - 042016	968.80
				Select Health - 042016	40.50
				Select Health - 042016	741.44
				Select Health - 042016	633.57
				Select Health - 042016	46.79
				Select Health - 042016	3,088.87
				Select Health - 042016	476.40
				Select Health - 042016	370.40
				Select Health - 042016	355.57
				Select Health - 042016	582.84
				Select Health - 042016	4.27
013775	04/19/16	Maricuz Beltran		Translating for IEP	12.00
013776	04/25/16	Andrus Electric Inc	Twin Falls, ID 83301	Electrical Repairs	767.08
013777	04/30/16	Verizon	Dallas, TX 75266-0108	Cellular Phones	105.96
				Bus Cellular Phones	146.33

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/16	Beutler, Angela E	3,107.00	Hagerman	ID	83332
drct-dpst	04/20/16	Bjornn, Brent Theodore	3,933.75	Twin Falls	ID	83301
drct-dpst	04/20/16	Butler, Diana Lin	3,908.75	Bliss	ID	83314
drct-dpst	04/20/16	Caudill, Stephanie Marie	3,347.91	Bliss	ID	83314
drct-dpst	04/20/16	Comstock, Mindy Kay	1,647.66	Hagerman	ID	83332
drct-dpst	04/20/16	Dalin, Tracy Turner	2,808.99	Gooding	ID	83330
drct-dpst	04/20/16	Elliott, Michele Mary	4,205.82	Bliss	ID	83314
drct-dpst	04/20/16	Etchart, Brandy M	1,258.20	Bliss	ID	83314
drct-dpst	04/20/16	Featherston, Debra Lynn	842.12	Twin Falls	ID	83301
drct-dpst	04/20/16	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	04/20/16	Helmick, Sarah M	3,130.82	Bliss	ID	83314
drct-dpst	04/20/16	Johnson, Kathy Lynn	2,766.66	Hagerman	ID	83332
drct-dpst	04/20/16	King, Allana Marie	1,740.26	Bliss	ID	83314
drct-dpst	04/20/16	Knott, Shawwna Karlene	1,041.74	Hagerman	ID	83332
drct-dpst	04/20/16	Lancaster, Jack Robin	1,915.33	Wendell	ID	83355
drct-dpst	04/20/16	Lancaster, Kevin Robert	8,173.56	Wendell	ID	83355
drct-dpst	04/20/16	Parker, Steven V	1,824.31	Twin Falls	ID	83301
drct-dpst	04/20/16	Perron, Suzanne Francis	3,908.75	Hagerman	ID	83332
drct-dpst	04/20/16	Pulse, Laura Lee	1,992.67	Bliss	ID	83314
drct-dpst	04/20/16	Roseborough, Tina Lynne	2,766.66	Wendell	ID	83355
drct-dpst	04/20/16	Seiberling, Judy Ann	844.02	Hagerman	ID	83332
drct-dpst	04/20/16	Taylor, Stephanie Ann	3,073.75	Bliss	ID	83314
drct-dpst	04/20/16	Thompson, Destra M	915.40	Hagerman	ID	83332
drct-dpst	04/20/16	Valadao, Matues Antonio	2,766.66	Twin Falls	ID	83301
009258	04/20/16	Altamirano, Cintia E	36.00	Bliss	ID	83314
009259	04/20/16	Boyer, Amy L	65.00	Bliss	ID	83314
009260	04/20/16	Brown, Devin Scott	2,415.99	Bliss	ID	83314
009261	04/20/16	Devena, Vicki L	617.50	Bliss	ID	83314
009262	04/20/16	Eaton, Denise S	65.00	Hagerman	ID	83332
009263	04/20/16	Elliott, Robert J	937.50	Bliss	ID	83314
009264	04/20/16	Erkins, Laren Kae	3,908.75	Bliss	ID	83314
009265	04/20/16	Overturf, Angela Marie	2,419.41	Buhl	ID	83316
009266	04/20/16	Parker, Drew S	195.00	Twin Falls	ID	83301
009267	04/20/16	Pulse, Beau L	127.00	Bliss	ID	83314
009268	04/20/16	Scheer, Amanda S	1,417.50	Wendell	ID	83355
009269	04/20/16	Sorensen, Vernon K	3,933.75	Gooding	ID	83330
009270	04/20/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013777	05/09/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	637.50
013778	05/09/16	Angel Beutler		Credit Reimbursement - Book Study	32.00
013779	05/09/16	Bliss Student Body	Bliss, ID 83314	Bulk Fee	41.46
013780	05/09/16	Diana Butler		File Cabinet	79.50
				Hanging File Folders	33.45
				Hanging File Folders	33.45
				File Folder Frames	82.10
				Tax	2.67
013781	05/09/16	Stephanie Caudill	Bliss, ID 83314	Credit Reimbursement - Book Study	32.00
013782	05/09/16	Century Link	Phoenix, AZ 85038-9040	Long Distance Lines	14.88
				Local Lines	363.75
013783	05/09/16	City Of Bliss	BLISS, ID 83314	***VOID***	0.00
013784	05/09/16	Classroom Direct	Chicago, IL 60693	** VOID **	0.00
013785	05/09/16	Mindy Comstock		Reimburse Mileage Teacher Apprecia	10.80
013786	05/09/16	Tracy Dalin		Reimburse Teacher Gifts	33.92
				Mileage to CFSGA Meeting	41.40
013787	05/09/16	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage meetings/Deposit	102.60
013788	05/09/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs	441.70
				Food Costs	450.98
				Food Costs	347.28
013789	05/09/16	G & H Hardware	Gooding, ID 83330	3/4" PVC Pipe	27.00
				Spray Paint	8.98
				Flap Discs	27.96
				Tape Black	9.99
				120 Grit Sand Paper	8.98
				Spray Paint	35.96
				50 " Hose	37.98
				50 Rubber Hose	35.99
				Ball Valve	18.99
				2 amp fuses	4.99
				4 pk 60 W Bulbs	11.98
013790	05/09/16	Glenns Ferry School District	Glenns Ferry, ID 83623	David Shepard Professional Developm	2,353.50
				Teacher Like a Pirate PD Funds	339.66
				Bus Repairs	162.50
				VOID	0.00
013791	05/09/16	IAPT	Boise, ID 83720	Registration for Clerk Conference	190.00
013792	05/09/16	IASBO	Hailey, ID 83333	Policy Updates	495.00
013793	05/09/16	Idaho School Board Association	Boise, ID 83702	Electric - Gymnasium	241.09
013794	05/09/16	IDAHO POWER	Seattle, WA 98124-1966	Electric - Elementary School	473.42
				Electric - Pump	16.80
				Electric - District Office	229.60
				Electric - Main Building	899.38
				Electric - Lights	11.23
				Electric - Modular	152.85
013795	05/09/16	Laminator.com	Lake Forest, IL 60045	Laminating Film	99.19
013796	05/09/16	Kevin Lancaster	Wendell, ID 83355	Reimburse Mileage Legislative Meet	22.50
				Reimburse Supt Meeting	22.50
013797	05/09/16	Lancaster, Kevin		Credit Reimbursement - Book Study	32.00
013798	05/09/16	Ron Leach Construction	Bliss, ID 83314	Snow Plow 2015-16	600.00
013799	05/09/16	Kelli Madson	Bliss, ID 83314	Reimburse Travel	129.60
013800	05/09/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	150.91
				Food Costs	152.80
				Food Costs	152.80
013801	05/09/16	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair Cooler	497.12
013802	05/09/16	Mower Office System	Twin Falls, ID 83301	Toner Cartridges	129.98
013803	05/09/16	Napa Auto Parts	Gooding, ID 83330	Supplies	180.28
013804	05/09/16	Norco	BOISE, ID 83715	Propane Cylinder Rent	30.63
013805	05/09/16	Northwest Distribution Service	Emmett, ID 83617	Food Costs	880.29
013806	05/09/16	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Floor Plate	210.46
				Square Tube	80.93
				Plate	102.13
013807	05/09/16	Panhandle State Bank	Tampa, FL 33630-3131	Office Clerk Supplies	19.58
013808	05/09/16	Panhandle State Bank	Tampa, FL 33630-3131	Switch for Camera System	197.99
013809	05/09/16	Petty Cash/ Mindy Comstock		Reimburse Postage	62.50
013810	05/09/16	Pro Active Advantage	Hagerman, ID 83332	PSR Worker - GABE	928.00
				PSR Worker - GABE	920.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	944.00
013811	05/09/16	Tina Roseborough	Wendell, ID 83355	Pesi Product Training ODD Training	48.70
				Child Find - Kindergarten	65.15
				Credit Reimbursement - Book Study	32.00
013812	05/09/16	Mike Savage		Reimburse Mileage	312.00
013813	05/09/16	Stephanie Taylor	Bliss, ID 83314	Credit Reimbursement - Book Study	32.00
013814	05/09/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	REF 6200-SFF 15-2400, 3, 1/4/320/d	4,719.80
				RB DESK Protection Plan 250-300	900.00
				Shipping	375.59
013815	05/09/16	T & L Power Equipment Plus Inc	Gooding, ID 83330	25.4cc Pro Trimmer	349.59
013816	05/09/16	United Oil	Twin Falls, ID 83303-5159	Van Fuel	72.75
				Bus Fuel	346.02
				Bus Fuel	445.78
013817	05/09/16	US POST OFFICE	BLISS, ID 83314	Bulk Annual Fee	225.00
013818	05/09/16	Valley Co-op	Gooding, ID 83330	Propane	463.66
013819	05/09/16	Matt Valadao		Teacher appreciation Week	124.35
013820	05/09/16	Verizon	Dallas, TX 75266-0108	Cellular phones	139.10
				Bus Phones	107.97
013821	05/09/16	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Latex Gloves - Custodial	77.79
013822	05/09/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013823	05/09/16	City Of Bliss	BLISS , ID 83314	Sewer	280.00
013824	05/09/16	IAPT	Boise, ID 83720	Water	231.00
013825	05/10/16	Classroom Direct	Chicago, IL 60693	Trasportation Conference	170.00
013826	05/17/16	Delta Dental	Salt Lake City , UT 84127-1372	Overturf - Supplies	34.69
013827	05/17/16	IRS Employer Share		- 052016	105.28
				- 052016	184.12
				- 052016	294.85
				- 052016	21.95
				- 052016	46.33
				- 052016	1,631.77
				- 052016	139.56
				- 052016	279.78
				- 052016	6.94
				- 052016	115.15
				- 052016	190.74
				- 052016	385.23
				- 052016	86.41
				- 052016	77.57
				- 052016	22.90
				- 052016	158.23
				- 052016	1,844.19
				- 052016	154.92
				- 052016	625.27
				- 052016	102.11
013828	05/17/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 052016	86.05
				- 052016	21.98
				- 052016	3.63
				- 052016	4.29
				- 052016	1.22
				- 052016	2.27
				- 052016	8.52
				- 052016	11.32
				- 052016	3.91
				- 052016	4.65
				- 052016	0.53
				- 052016	1.58
				- 052016	4.84
				- 052016	4.84
				- 052016	6.91
				- 052016	0.46
				- 052016	5.47
				- 052016	39.42
013829	05/17/16	LifeMap Vision		Life Map Vision - 052016	11.20
013830	05/17/16	PERSI 11.32		Life Map Vision - 052016	17.90
				- 052016	2,202.01
				- 052016	234.89
				- 052016	2,762.20
				- 052016	242.36
				- 052016	33.86
				- 052016	925.25
				- 052016	186.52
				- 052016	457.04
				- 052016	594.30
				- 052016	260.95
				- 052016	71.57
				- 052016	132.92
				- 052016	303.66
				- 052016	399.63
				- 052016	137.26
				- 052016	35.09
013831	05/17/16	PERSI RETIREMENT (1.16)		- 052016	187.94
				- 052016	13.62
				- 052016	39.92
				- 052016	3.47
				- 052016	31.12
				- 052016	283.06
				- 052016	14.06
				- 052016	225.63
				- 052016	7.33
				- 052016	24.07
				- 052016	3.60
				- 052016	24.83
				- 052016	94.81
				- 052016	19.11
				- 052016	1.03
				- 052016	19.26
				- 052016	46.84
				- 052016	60.90
				- 052016	26.74
013832	05/17/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 052016	138.33
				Select Health - 052016	46.79
				Select Health - 052016	1,899.51
				Select Health - 052016	318.00
				Select Health - 052016	215.82
				Select Health - 052016	355.57
				Select Health - 052016	347.59
				Select Health - 052016	578.70
				Select Health - 052016	93.60

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/16	Beutler, Angela E	3,107.00	Hagerman	ID	83332
drct-dpst	05/20/16	Bjornn, Brent Theodore	6,796.75	Twin Falls	ID	83301
drct-dpst	05/20/16	Butler, Diana Lin	3,908.75	Bliss	ID	83314
drct-dpst	05/20/16	Caudill, Stephanie Marie	3,347.91	Bliss	ID	83314
drct-dpst	05/20/16	Comstock, Mindy Kay	1,647.66	Hagerman	ID	83332
drct-dpst	05/20/16	Dalin, Tracy Turner	2,808.99	Gooding	ID	83330
drct-dpst	05/20/16	Eaton, Denise S	65.00	Hagerman	ID	83332
drct-dpst	05/20/16	Elliott, Michele Mary	4,205.82	Bliss	ID	83314
drct-dpst	05/20/16	Etchart, Brandy M	1,380.15	Bliss	ID	83314
drct-dpst	05/20/16	Featherston, Debra Lynn	963.69	Twin Falls	ID	83301
drct-dpst	05/20/16	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	05/20/16	Helmick, Sarah M	3,130.82	Bliss	ID	83314
drct-dpst	05/20/16	Johnson, Kathy Lynn	2,587.21	Hagerman	ID	83332
drct-dpst	05/20/16	King, Allana Marie	1,740.26	Bliss	ID	83314
drct-dpst	05/20/16	Knott, Shawwna Karlene	1,041.74	Hagerman	ID	83332
drct-dpst	05/20/16	Lancaster, Jack Robin	1,915.33	Wendell	ID	83355
drct-dpst	05/20/16	Lancaster, Kevin Robert	8,173.56	Wendell	ID	83355
drct-dpst	05/20/16	Parker, Steven V	1,824.31	Twin Falls	ID	83301
drct-dpst	05/20/16	Perron, Suzanne Francis	3,908.75	Hagerman	ID	83332
drct-dpst	05/20/16	Pulse, Laura Lee	2,093.91	Bliss	ID	83314
drct-dpst	05/20/16	Roseborough, Tina Lynne	2,766.66	Wendell	ID	83355
drct-dpst	05/20/16	Scheer, Amanda S	1,417.50	Wendell	ID	83355
drct-dpst	05/20/16	Seiberling, Judy Ann	804.46	Hagerman	ID	83332
drct-dpst	05/20/16	Taylor, Stephanie Ann	3,073.75	Bliss	ID	83314
drct-dpst	05/20/16	Thompson, Destra M	915.40	Hagerman	ID	83332
drct-dpst	05/20/16	Valadao, Matues Antonio	5,766.66	Twin Falls	ID	83301
009288	05/20/16	Altamirano, Cintia E	17.52	Bliss	ID	83314
009289	05/20/16	Boyer, Amy L	500.00	Bliss	ID	83314
009290	05/20/16	Brown, Devin Scott	2,501.99	Bliss	ID	83314
009291	05/20/16	Devena, Vicki L	529.10	Bliss	ID	83314
009292	05/20/16	Elliott, Robert J	862.50	Bliss	ID	83314
009293	05/20/16	Erkins, Laren Kae	6,158.75	Bliss	ID	83314
009294	05/20/16	Overturf, Angela Marie	2,419.41	Buhl	ID	83316
009295	05/20/16	Parker, Drew S	260.00	Twin Falls	ID	83301
009296	05/20/16	Pulse, Beau L	276.50	Bliss	ID	83314
009297	05/20/16	Sorensen, Vernon K	3,933.75	Gooding	ID	83330
009298	05/20/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314
009317	05/26/16	Seiberling, Judy Ann	2,650.66	Hagerman	ID	83332

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Select Health - 052016	173.83
				Select Health - 052016	629.69
				Select Health - 052016	736.29
				Select Health - 052016	2,933.97
				Select Health - 052016	475.34
				Select Health - 052016	968.80
				Select Health - 052016	40.50
				Select Health - 052016	370.40
				Select Health - 052016	22.87
013833	05/25/16	IAPT	Boise, ID 83720	Additional Full Conference	30.00

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013834	06/10/16	Stephanie Caudill	Bliss , ID 83314	Food	300.00
				Max Light Rail	45.00
				Mileage	85.05
				Parking Airport	34.50
013835	06/13/16	A 2 Z Driving College	Twin Falls, ID 83303-2154	Students 5 Drive Time	900.00
013836	06/13/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy Services	1,200.00
013837	06/13/16	Black Sheep Enterprises	Van Nuys, CA 91406	Per Quote Stage Curtains	4,911.00
				Shipping & Handling up to	596.56
013838	06/13/16	Bliss Student Body	Bliss, ID 83314	Cookies for Family Math Night	51.00
013839	06/13/16	Devin Brown	Bliss , ID 83314	Coaches Clinic Travel	77.85
				Payment for Coaches Clinic	65.00
013840	06/13/16	Bryson Sales & Service Inc.	Centerville , UT 84014-0789	Isolator, Barry, Part	53.55
013841	06/13/16	Stephanie Caudill	Bliss , ID 83314	Reimburse Snacks for Summer Progra	154.32
013842	06/13/16	Century Link	Phoenix , AZ 85038-9040	Local Lines	334.03
				Long Distance Phone	13.81
013843	06/13/16	City Of Bliss	BLISS , ID 83314	Water Bill	269.30
				Sewer	269.30
013844	06/13/16	Coates Catering & Concessions	Hagerman, ID 83332	Year-End Teacher Luncheon	336.00
013845	06/13/16	Columbia Bank	St. Louis, MO 63179-0408	El Tapatio - Teacher Appreciation	50.00
				Registration for Accrediat	75.00
				Awards - Magic Valley Cinema	30.76
				El Tapatio - Teacher Appreciation	56.00
013846	06/13/16	Columbia Bank	St. Louis, MO 63179-0408	Airline Tickets for RISE Conferenc	421.40
013847	06/13/16	COSTCO	Seattle , WA 98124-1783	Bleach, Simple Green, Tissue	65.04
013848	06/13/16	Tracy Dalin		100+ Books for Library	50.00
013849	06/13/16	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Matach	1,900.00
013850	06/13/16	G & H Hardware	Gooding, ID 83330	Spray Paint Projects	13.98
				Flap Discs	27.96
				Hinge 3"	4.98
				Hinge 5"	11.98
				Chain	34.35
				Spray Paint Projects	33.96
				Caliper	15.99
				12" Square	9.99
				Square	12.99
				Miracle-Gro Greenhouse	13.99
				Supplies for Modular Remodel	396.76
				10" Blade - Maintenance	33.99
013851	06/13/16	Glenns Ferry Tire	Glenns Ferry, ID 83623	Bus Tires	1,522.40
013852	06/13/16	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Modular	118.42
				Electrical - Gymnasium	234.47
				Electrical - Elementary School	476.02
				Electrical - Pump	105.99
				Electrical - District Office	170.76
				Electrical - Main Building	763.98
				Electrical - Pump	11.23
013853	06/13/16	IVATA	Meridian, ID 83646	Ag Teacher Conference	100.00
013854	06/13/16	Mower Office System	Twin Falls , ID 83301	Toner Supplies	444.97
013855	06/13/16	Napa Auto Parts	Gooding , ID 83330	Halogen Lamp	10.49
013856	06/13/16	Norco	BOISE , ID 83715	Saw Band AC 6/5A W/Case	340.00
				Freight	22.90
				Cylinder rent	31.65
013857	06/13/16	North Valley Academy	Gooding, ID 83330	Contract Services for Mike Savage	18,200.00
				Contract Services for Mike Savage	16,104.71
013858	06/13/16	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Meal for Welding	565.57
013859	06/13/16	Panhandle State Bank	Tampa , FL 33630-3131	Crossings Winery - Secretaries Day	95.51
				Office Supplies & Teacher Apprecia	51.74
				Cables for Speakers	78.85
				Retirement gift for Laren	279.95
				Moss Greenhouses	23.27
				Computer Vacuum Electric Blower D	56.99
				HP LaserJet Pro 401 for Testing La	347.49
013860	06/13/16	Steven Van Parker	Twin Falls, ID 83301	Reimburse Reward Party 5th & 6th	14.66
013861	06/13/16	Suzanne Perron	Hagerman , ID 83332	Pencil Sharpener	19.27
				Supplies for classroom	17.21
013862	06/13/16	Petty Cash/ Mindy Comstock	,	Reimburse Testing Postage	94.00
				Reimburse Postage	6.73
013863	06/13/16	Pro Active Advantage	Hagerman , ID 83332	PSR Worker - GABE	960.00
				PSR Worker - GABE	960.00
				PSR Worker - GABE	904.00
				PSR Worker - GABE	240.00
				PSR Worker - GABE	712.00
				PSR Worker - GABE	960.00
				PSR Worker - GABE	240.00
013864	06/13/16	Laura Pulse	,	Mileage for Bus Repair	37.35
013865	06/13/16	Mike Savage	,	Reimburse Mileage	129.60
013866	06/13/16	Stuppy Greenhouse	North Kansas City, MO 64116	See Attached Quote for Greenhouse	1,310.66
013867	06/13/16	Unified Office Service	Twin Falls, ID 83301	Office Supplies	98.45
				Office Supplies	19.96
013868	06/13/16	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	378.43
013869	06/13/16	Valley Co-op	Gooding , ID 83330	Shredder 2,4-D	49.99
				AutoGold 10W/40 QT	3.99
013870	06/13/16	Verizon	Dallas , TX 75266-0108	Bus Cellular Phones	146.33
				Cellular Phones	105.96
				Garbage	249.09
013871	06/13/16	Western Waste Services	Jerome, ID 83338	9 Volt Battery	18.73
013872	06/13/16	Ziggy's	Bliss , ID 83314	- 062016	105.28
013873	06/15/16	Delta Dental	Salt Lake City , UT 84127-1372		

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 06-2016-06-2016)	DESCRIPTION	AMOUNT
013874	06/15/16	IRS Employer Share			- 062016	294.86
					- 062016	46.36
					- 062016	86.10
					- 062016	233.51
					- 062016	1,778.20
					- 062016	139.55
					- 062016	6.86
					- 062016	1,563.65
					- 062016	21.95
					- 062016	154.94
					- 062016	4.77
					- 062016	115.13
					- 062016	294.72
					- 062016	118.75
					- 062016	77.58
					- 062016	22.90
					- 062016	136.35
					- 062016	625.29
013875	06/15/16	LifeMap Assurance Company	Tacoma, WA 98401-3006		- 062016	102.13
					- 062016	1.21
					- 062016	9.19
					- 062016	3.63
					- 062016	4.84
					- 062016	4.65
					- 062016	6.22
					- 062016	2.25
					- 062016	0.46
					- 062016	4.84
					- 062016	0.10
					- 062016	41.26
					- 062016	11.36
					- 062016	3.80
					- 062016	0.53
					- 062016	5.52
					- 062016	25.98
013876	06/15/16	LifeMap Vision			Life Map Vision - 062016	17.90
013877	06/15/16	PERSI 11.32			Life Map Vision - 062016	11.20
					- 062016	234.89
					- 062016	7.36
					- 062016	925.25
					- 062016	2,112.92
					- 062016	2,764.30
					- 062016	186.52
					- 062016	457.04
					- 062016	227.97
					- 062016	71.58
					- 062016	132.93
					- 062016	33.86
					- 062016	362.97
					- 062016	465.49
					- 062016	184.42
					- 062016	35.09
013878	06/15/16	PERSI RETIREMENT (1.16)			- 062016	187.95
					- 062016	0.64
					- 062016	3.47
					- 062016	283.28
					- 062016	216.50
					- 062016	24.07
					- 062016	47.70
					- 062016	0.75
					- 062016	18.89
					- 062016	94.81
					- 062016	19.11
					- 062016	3.60
					- 062016	36.56
					- 062016	19.26
					- 062016	13.62
					- 062016	46.84
					- 062016	23.36
					- 062016	7.33
013879	06/15/16	Select Health	Salt Lake City, UT 84127-0368		Select Health - 062016	8.82
					Select Health - 062016	355.57
					Select Health - 062016	205.98
					Select Health - 062016	370.40
					Select Health - 062016	525.54
					Select Health - 062016	676.94
					Select Health - 062016	968.80
					Select Health - 062016	40.50
					Select Health - 062016	46.79
					Select Health - 062016	26.29
					Select Health - 062016	92.90
					Select Health - 062016	318.00
					Select Health - 062016	479.84
					Select Health - 062016	2,221.71
					Select Health - 062016	740.25
					Select Health - 062016	3,094.75
					Select Health - 062016	172.52

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/20/16	Beutler, Angela E	3,107.00	Hagerman	ID	83332
drct-dpst	06/20/16	Bjornn, Brent Theodore	3,933.75	Twin Falls	ID	83301
drct-dpst	06/20/16	Butler, Diana Lin	3,908.75	Bliss	ID	83314
drct-dpst	06/20/16	Caudill, Stephanie Marie	3,347.91	Bliss	ID	83314
drct-dpst	06/20/16	Comstock, Mindy Kay	1,647.66	Hagerman	ID	83332
drct-dpst	06/20/16	Dalin, Tracy Turner	2,808.99	Gooding	ID	83330
drct-dpst	06/20/16	Elliott, Michele Mary	4,205.82	Bliss	ID	83314
drct-dpst	06/20/16	Etchart, Brandy M	1,118.85	Bliss	ID	83314
drct-dpst	06/20/16	Featherston, Debra Lynn	546.81	Twin Falls	ID	83301
drct-dpst	06/20/16	Gough, Julie Marie	1,346.87	Bliss	ID	83314
drct-dpst	06/20/16	Helmick, Sarah M	3,130.82	Bliss	ID	83314
drct-dpst	06/20/16	Johnson, Kathy Lynn	2,587.21	Hagerman	ID	83332
drct-dpst	06/20/16	King, Allana Marie	1,740.26	Bliss	ID	83314
drct-dpst	06/20/16	Knott, Shawwna Karlene	1,041.74	Hagerman	ID	83332
drct-dpst	06/20/16	Lancaster, Jack Robin	1,915.33	Wendell	ID	83355
drct-dpst	06/20/16	Lancaster, Kevin Robert	8,173.62	Wendell	ID	83355
drct-dpst	06/20/16	Parker, Steven V	1,824.31	Twin Falls	ID	83301
drct-dpst	06/20/16	Perron, Suzanne Francis	3,908.75	Hagerman	ID	83332
drct-dpst	06/20/16	Pulse, Laura Lee	1,721.19	Bliss	ID	83314
drct-dpst	06/20/16	Roseborough, Tina Lynne	2,766.66	Wendell	ID	83355
drct-dpst	06/20/16	Scheer, Amanda S	1,417.50	Wendell	ID	83355
drct-dpst	06/20/16	Taylor, Stephanie Ann	3,073.75	Bliss	ID	83314
drct-dpst	06/20/16	Thompson, Destra M	933.94	Hagerman	ID	83332
drct-dpst	06/20/16	Valadao, Matues Antonio	2,766.66	Twin Falls	ID	83301
009318	06/20/16	Brown, Devin Scott	2,521.11	Bliss	ID	83314
009319	06/20/16	Butler, Demsie M	167.05	Bliss	ID	83314
009320	06/20/16	Elliott, Robert J	937.50	Bliss	ID	83314
009321	06/20/16	Erkins, Laren Kae	3,908.75	Bliss	ID	83314
009322	06/20/16	Overturf, Angela Marie	2,419.41	Buhl	ID	83316
009323	06/20/16	Seiberling, Judy Ann	2,650.66	Hagerman	ID	83332
009324	06/20/16	Sorensen, Vernon K	3,933.75	Gooding	ID	83330
009325	06/20/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013880	07/06/16	Shoshone Ice Caves		Summer School Program	124.00
013881	07/08/16	Brent Bjornn		Reimburse PD Coaching Clinic	65.00
013882	07/08/16	Bliss Student Body	Bliss, ID 83314	Reimb Alex Freeman Career Math	75.00
013883	07/08/16	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Aprons	74.96
013884	07/08/16	Stephanie Caudill	Bliss, ID 83314	Supplies for Summer School	101.99
013885	07/08/16	Century Link	Phoenix, AZ 85038-9040	Long Distance Lines	7.36
				Local Lines	321.00
013886	07/08/16	Chappel's Market	Hagerman, ID 83332	Teacher Appreciation	15.20
013887	07/08/16	City Of Bliss	BLISS, ID 83314	Septic	280.00
				Water	231.00
013888	07/08/16	Columbia Bank	St. Louis, MO 63179-0408	RISE - Motel Caudill	345.80
				RISE - Motel Taylor	345.80
				RISE - AirLine Overturf	377.70
				RISE - Motel Overturf	345.80
013889	07/08/16	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	400.00
013890	07/08/16	DEPT OF EDUCATION PUPIL TRANSP	BOISE, ID 83720-0027	Transportation Assesment Fee	334.00
013891	07/08/16	Edwards, Brent	Twin Falls, ID 83301	Erate forms 471 Funding yr	400.00
013892	07/08/16	Bob Elliott	Bliss, ID 83314	Welded Main Line	65.00
013893	07/08/16	Michele M Elliott	Bliss, ID 83314	Reimburse PERSI Meeting travel	22.50
				Reimburse Milegae Conference	85.80
				Reimburse Deposits (2 months)	43.20
013894	07/08/16	Laren Erkins	Bliss, ID 83314	Books for Family Reading Night	25.00
013895	07/08/16	Cody Falls		Welded Cafeteria Table	40.00
013896	07/08/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs - May 2016	446.62
				Food Costs - May 2016	927.78
				Food Costs - May 2016	585.26
				Food Costs - May 2016	750.26
				Food Costs - May 2016	42.54
013897	07/08/16	Franklin Building Supply	GOODING, ID 83330	Trim for Pre-school Modular	60.96
013898	07/08/16	G & H Hardware	Gooding, ID 83330	Sprinkler	7.00
				Sprinkler Base	15.98
				Lawn Mower Blades	49.99
				Toilet Parts	14.97
013899	07/08/16	Glenns Ferry School District	Glenns Ferry, ID 83623	Replaced Front engine mount, inspe	591.50
013900	07/08/16	IDAHO POWER	Seattle, WA 98124-1966	60 Day inspection	130.00
				Electrical - Gymnasium	120.74
				Electrical - Pump	226.87
				Electrical - Elem School	502.35
				Electrical - District Office	99.60
				Electrical - Main Building	664.07
				Electrical - Lights	11.29
				Electrical - Modular	111.38
013901	07/08/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs - May 2016	170.03
				Food Costs - May 2016	185.56
				Food Costs - May 2016	170.03
				Food Costs - May 2016	169.47
013902	07/08/16	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Bus Repair Supply	10.99
013903	07/08/16	Norco	BOISE, ID 83715	Welder	498.00
				Wellding Supplies	1,743.86
013904	07/08/16	Northwest Distribution Service	Emmett, ID 83617	Food Costs May 2016	448.75
013905	07/08/16	Panhandle State Bank	Tampa, FL 33630-3131	Parting Gift for Featherston	47.69
013906	07/08/16	Laura Pulse		Reimburse Travel IAPT Conference	84.60
				Reimburse DOT Physical	90.00
				Reimburse Parking Conference	36.00
				Reimburse travel	10.80
013907	07/08/16	Times-News	Twin Falls, ID 83303-0548	Budget Summary Legal	117.85
013908	07/08/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	C100PA-DB01 Rockchip RK3238 2BG	3,024.34
				OS MGT Console LIC EDU/TOSH	329.89
				Powerlite 1284 1284 3LCD Projector	779.99
				64GB Ultra Flair USB 3.0 Flash	119.95
				CLJ CP4025N Printer 35PPM	969.03
				Creative ChatMax HS-420 Headset	121.20
				LaserJet Pro M402N Printer	189.99
				ZX Series Stereo Headphones-BLACK	27.14
				Shipping & Handling	140.90
013909	07/08/16	United Oil	Twin Falls, ID 83303-5159	Van Fuel	26.19
				Bus Fuel	101.63
				Lawn Mower	65.21
013910	07/08/16	Valley Co-op	Gooding, ID 83330	Fans for Welding Shop	259.98
013911	07/08/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013912	07/08/16	Ziggy's	Bliss, ID 83314	Oil for Lawn Mower	7.30
013913	07/08/16	Advance Education Inc	Atlanta, GA 31193-3823	External Review Dues 16-17	825.00
013914	07/08/16	AHS Construction Inc.	Hagerman, ID 83332	Modular Repairs	3,148.11
013915	07/08/16	Baker Insurance Agency, Inc.	Gooding, ID 83330-1332	Surety Bond (3) Year	389.80
013916	07/08/16	Brent Bjornn		5 pack 8GB USB EMTEC	17.38
				1TB Back Drive Seagate	59.99
				5 Universal Cargers Torgas	82.55
013917	07/08/16	Tyler Brown		Grounds Services	48.00
013918	07/08/16	COSTCO	Carol Stream, IL 60197-5219	Membership Dues	165.00
013919	07/08/16	Moreton & Company	Boise, ID 83707-2837	Insurance Renewal 16-17	4,566.00
				Insurance Renewal 16-17	7,700.00
				Insurance Renewal 16-17	500.00
013920	07/08/16	Idaho School District Council	BOISE, ID 83702	Membership Dues 16-17	50.00
013921	07/08/16	Idaho School Boards Associatio	BOISE, ID 83703	Membership Dues 16-17	1,295.77
013922	07/08/16	ISB Education Solutions	Boise, ID 83709	IEP Tracking Software 16-17	500.00
013923	07/08/16	Johnny Lancaster		Lawn Services	48.00
013924	07/08/16	OETC	Salem, OR 97301	Technology software update	75.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013925	07/08/16	NCS Pearson, Inc.	Chicago , IL 60693	Power School 16-17	3,150.00
013926	07/08/16	Silverback Learning Solutions	Boise, ID 83706	** VOID **	0.00
013927	07/08/16	State Insurance Fund	Boise , ID 83720-0044	Workman's Compensation	251.00
				Workman's Compensation	83.00
				Workman's Compensation	163.00
				Workman's Compensation	25.00
				Workman's Compensation	1,000.00
				Workman's Compensation	539.00
				Workman's Compensation	108.00
				Workman's Compensation	265.00
				Workman's Compensation	1,326.00
				Workman's Compensation	2,500.00
				Workman's Compensation	181.00
				Workman's Compensation	200.00
				Workman's Compensation	137.00
				Workman's Compensation	820.00
				Workman's Compensation	1,266.00
				Workman's Compensation	1,220.00
013928	07/08/16	Wells Fargo Securities	Mineapolis , MN 55485-8210	Bond Payment Principal	55,000.00
				Bond Payment Interest	16,481.25
013929	07/11/16	Archibald's Roofing Inc.	Wendell , ID 83355	Roof on Main Gymnasium	24,900.00
013930	07/11/16	Herrett Center	,	Summer School Trip	49.50
013931	07/11/16	McDonald's	,	Summer School Trip	34.98
013932	07/11/16	Pizza Hut	,	Summer School Trip	148.34
013933	07/11/16	Archibald's Roofing Inc.	Wendell , ID 83355	Roof on Music Room	14,050.60
013934	07/11/16	Brent Bjornn	,	Hangers for Soccer Uniforms	4.96
013935	07/11/16	Herrett Center	,	Summer School Trip	99.00
013936	07/11/16	McDonald's	,	Summer School Trip	34.98
013937	07/20/16	Delta Dental	Salt Lake City , UT 84127-1372	- 072016	105.28
013938	07/20/16	IRS Employer Share	,	- 072016	289.07
				- 072016	1,800.44
				- 072016	102.12
				- 072016	304.50
				- 072016	122.25
				- 072016	21.95
				- 072016	6.79
				- 072016	323.88
				- 072016	75.55
				- 072016	22.95
				- 072016	1,610.06
				- 072016	154.92
				- 072016	644.03
				- 072016	34.24
				- 072016	102.72
				- 072016	130.07
				- 072016	4.77
013939	07/20/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 072016	139.57
				- 072016	40.70
				- 072016	0.80
				- 072016	2.39
				- 072016	10.19
				- 072016	0.46
				07-2016 Credit Memo	101.80CR
				- 072016	4.84
				- 072016	4.84
				- 072016	4.65
				- 072016	0.10
				- 072016	8.42
				- 072016	3.63
				- 072016	2.43
				- 072016	0.50
				- 072016	26.57
				- 072016	5.57
				- 072016	4.91
013940	07/20/16	LifeMap Vision	,	Life Map Vision - 072016	17.90
013941	07/20/16	PERSI 11.32	,	Life Map Vision - 072016	11.20
				- 072016	2,862.28
				- 072016	234.89
				- 072016	2,190.19
				- 072016	423.55
				- 072016	7.36
				- 072016	113.68
				- 072016	35.09
				- 072016	953.00
				- 072016	186.52
				- 072016	210.03
				- 072016	52.62
				- 072016	157.87
				- 072016	471.32
				- 072016	206.05
				- 072016	33.86
				- 072016	446.46
013942	07/20/16	PERSI RETIREMENT (1.16)	,	- 072016	16.18
				- 072016	5.39
				- 072016	44.93
				- 072016	3.47
				- 072016	11.65
				- 072016	0.81

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 072016	293.32
				- 072016	3.60
				- 072016	224.44
				- 072016	97.66
				- 072016	21.11
				- 072016	24.07
				- 072016	19.11
				- 072016	21.52
				- 072016	48.30
				- 072016	43.41
				- 072016	0.75
013943	07/20/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 072016	425.82
				Select Health - 072016	60.93
				Select Health - 072016	182.80
				Select Health - 072016	761.70
				Select Health - 072016	19.04
				Select Health - 072016	3,041.57
				Select Health - 072016	43.76
				Select Health - 072016	2,273.26
				Select Health - 072016	968.80
				Select Health - 072016	483.19
				Select Health - 072016	106.00
				Select Health - 072016	8.82
				Select Health - 072016	40.50
				Select Health - 072016	318.00
				Select Health - 072016	370.40
				Select Health - 072016	461.01
013944	07/19/16	Silverback Learning Solutions	Boise, ID 83706	Select Health - 072016	356.00
013945	07/20/16	Columbia Bank	St. Louis, MO 63179-0408	Milepost subscription	1,800.00
				Late Payment Fee	31.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013946	08/08/16	Advance Education Inc	Atlanta, GA 31193-3823	eProve Main Fee 2015-2016	25.00
013947	08/08/16	Amazon		Teacher Desk HON 38000 & Center Dr	742.10
013948	08/08/16	Bliss Student Body	Bliss, ID 83314	Sales Tax 2015-2016	108.42
013949	08/08/16	R. Michael Burr	Twin Falls, ID 83303-2229	Audit 2015-2016	5,900.00
013950	08/08/16	Caxton Printers Ltd	CALDWELL, ID 83605	Lesson Plan Books, Record Books	202.50
013951	08/08/16	Century Link	Phoenix, AZ 85038-9040	Local Lines	330.00
013952	08/08/16	City Of Bliss	BLISS, ID 83314	Water	231.00
				Septic System	280.00
013953	08/08/16	Classroom Direct/Classroom Dir	Chicago, IL 0326	Pre-K Teacher Supply - Erkins	138.13
				Supply - Overturf	149.65
				Perron - Supply	105.25
				Johnson - Supply	150.64
				Taylor - Supply	143.00
				Caudill - Supply	150.34
				Butler - Supply	119.07
				Lancaster - Supply	112.44
				Bjornn - Supply	142.91
				Erkins - Student Supply	153.10
				Overturf - Student Supply	202.19
				Person - Student Supply	110.25
				Johnson - Student Supply	130.39
				Taylor - Student Supply	187.60
				Caudill - Student Supply	195.01
				High School - Student Supply	186.76
				Start-up Office Supply	144.17
				Helmick - Teacher Supply	80.41
				Roseborough - Supply	79.34
				Overturf - Supplies 2015-2016	34.69
013954	08/08/16	Columbia Bank	St. Louis, MO 63179-0408	See Attached - Precision Roller 4	122.00
013955	08/08/16	Columbia Bank	St. Louis, MO 63179-0408	HON Center Drawer - Bunn	108.74
				Motel for IASBO conference	257.64
				Go-Daddy.com - WEB Site Renewal	18.17
				Grove Hotel - Transportation Confer	327.00
013956	08/08/16	Dr. Jean & Friends	Seabrook IS, SC 29455	Pre K Curriculum	82.50
013957	08/08/16	EAI Education	Boston, MA 02241-6366	See Attached	27.85
013958	08/08/16	G & H Hardware	Gooding, ID 83330	Spray Paint	18.99
				packs light bulbs	27.96
				Spray Paint	23.97
013959	08/08/16	Heidi Songs	La Verne, CA 91750	Painting Supplies, Paint Modular R	123.90
013960	08/08/16	HOUGHTON MIFFLIN GRT SOURCE	Chicago, IL 60693	Pre K Curriculum	115.50
				ITEM 149184 - Volume 1 Reading	104.00
				Read Ppractice Book LV 1	369.85
013961	08/08/16	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Pump	250.51
				Electrical - Elementary School	650.85
				Electrical - Modular	68.46
				Electrical - Gymnasium	178.94
				Electrical - District Office	63.95
				Electrical - Main Building	461.69
				Electrical - Lights	11.31
013962	08/08/16	Laminator.com	Lake Forest, IL 60045	3 mil laminating film	193.39
013963	08/08/16	NATIONAL FFA ORGANIZATION	ALEXANDRIA, VI 22309-0160	Vocational Curriculum	25.50
013964	08/08/16	National Honor Society	Boston, MA 02241-7939	National Honor Society Dues	385.00
013965	08/08/16	Norco	BOISE, ID 83715	Welding Cylinder Rent	30.63
				Welding Supply	102.84
013966	08/08/16	Petty Cash/ Mindy Comstock		Reimburse Postage	67.29
013967	08/08/16	Region IV Superintendents Asso	Wendell, ID 83355	Annual Dues 16-17	150.00
013968	08/08/16	Rochester100	Rochester, NY 14692-8901	NICKY FOLDERS Commun	152.50
013969	08/08/16	Tina Roseborough	Wendell, ID 83355	Reimburse Mileage Reading Conferen	89.13
013970	08/08/16	Safeguard Business Systems	Chicago, IL 60680-1043	Checks	163.62
013971	08/08/16	SCHOOL MATE	KEARNEY, NE 68847	Undated Planners-100	215.00
013972	08/08/16	School Specialty	Chicago, IL 60693-0326	1428743 - XActo SharpXElectric S	38.70
013973	08/08/16	South Central District Health	Twin Falls, ID 833013156	Health Nurse 2016-2017 Contract	780.00
013974	08/08/16	Unified Office Service	Twin Falls, ID 83301	See Attached--OFFICE	205.52
013975	08/08/16	United Oil	Twin Falls, ID 83303-5159	Van Fuel	34.73
				Bus Fuel	342.11
				Mower Fuel	35.66
013976	08/08/16	Valley Co-op	Gooding, ID 83330	Propane	266.50
013977	08/08/16	Verizon	Dallas, TX 75266-0108	Cellular Phones	106.00
				Bus Cellular Phones	112.38
013978	08/08/16	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	Custodial Supply	4,789.43
				Daily Rental-Auttoo SCrubber	7.75
				Gym Floor Refinish	1,352.84
013979	08/08/16	WEEKLY READER	DELTRAN, NJ 08075-9842	Weekly Reader 16-17 Renewals M588	612.79
013980	08/08/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
013981	08/10/16	Columbia Bank	St. Louis, MO 63179-0408	Battery for Bus Phone	9.90
013982	08/18/16	Tyler Brown		Contract Labor - Mowing	96.00
013983	08/18/16	Delta Dental	Salt Lake City, UT 84127-1372	- 082016	105.28
013984	08/18/16	IRS Employer Share		- 082016	234.77
				- 082016	6.62
				- 082016	115.11
				- 082016	131.59
				- 082016	1,558.71
				- 082016	102.13
				- 082016	304.49
				- 082016	21.95
				- 082016	244.49
				- 082016	62.16
				- 082016	75.55

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 082016	22.90
				- 082016	139.56
				- 082016	34.28
				- 082016	102.85
				- 082016	1,765.15
				- 082016	154.92
013985	08/18/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 082016	644.03
				- 082016	41.15
				- 082016	25.98
				- 082016	3.63
				- 082016	0.10
				- 082016	4.84
				- 082016	4.84
				- 082016	7.77
				- 082016	4.65
				- 082016	5.54
				- 082016	2.66
				- 082016	0.77
				- 082016	0.53
				- 082016	2.32
				- 082016	5.70
				- 082016	10.06
				- 082016	0.46
013986	08/18/16	LifeMap Vision		Life Map Vision - 082016	17.90
013987	08/18/16	PERSI 11.32		Life Map Vision - 082016	11.20
				- 082016	2,112.93
				- 082016	234.89
				- 082016	7.37
				- 082016	953.00
				- 082016	186.52
				- 082016	33.86
				- 082016	471.32
				- 082016	220.38
				- 082016	326.78
				- 082016	52.62
				- 082016	157.87
				- 082016	365.88
				- 082016	113.68
				- 082016	35.09
				- 082016	187.96
013988	08/18/16	PERSI RETIREMENT (1.16)		- 082016	2,813.61
				- 082016	5.39
				- 082016	16.18
				- 082016	0.48
				- 082016	37.01
				- 082016	3.47
				- 082016	33.49
				- 082016	11.65
				- 082016	288.32
				- 082016	216.50
				- 082016	3.60
				- 082016	24.07
				- 082016	0.76
				- 082016	19.26
				- 082016	97.66
				- 082016	19.11
				- 082016	48.30
				- 082016	22.58
013989	08/18/16	Select Health	Salt Lake City, UT 84127-0368	Select Health - 082016	356.00
				Select Health - 082016	473.56
				Select Health - 082016	59.11
				Select Health - 082016	106.01
				Select Health - 082016	3,075.26
				Select Health - 082016	2,221.70
				Select Health - 082016	177.34
				Select Health - 082016	46.79
				Select Health - 082016	40.51
				Select Health - 082016	317.99
				Select Health - 082016	761.10
				Select Health - 082016	8.82
				Select Health - 082016	493.24
				Select Health - 082016	968.80
				Select Health - 082016	435.72
				Select Health - 082016	370.40
				Select Health - 082016	9.25
013999	08/22/16	Idaho High School Activities A	BOISE , ID 83704	Activity Sports Dues 2016-2017	762.00
014000	08/30/16	Verizon	Dallas , TX 75266-0108	Cellular Phones	106.00
				Bus Cellular Phones	115.63

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014001	09/12/16	2M Data Systems	Orem, UT 84057	Update Accounting Software	505.00
014002	09/12/16	Advance Education Inc	Atlanta, GA 31193-3823	Accreditation External Reviw	800.00
014003	09/12/16	Arbor Scientific	Ann Arbor, MI 48106-2750	Science Supply - Sorenson	174.03
014004	09/12/16	S. H. BishopofBliss		Reimburse Bus Physical	90.00
014005	09/12/16	Bliss Student Body	Bliss, ID 83314	Reimburse Gate Deficit	1,190.66
014006	09/12/16	Brennan's Carpet LLC	Jerome, ID 83338	Carpet for Modular Re-model PK	2,750.41
014007	09/12/16	BSN SPORTS	DALLAS, TX 75209-0726	Uniforms	139.48
014008	09/12/16	Century Link	Phoenix, AZ 85038-9040	Local Lines (2) Months	900.38
014009	09/12/16	Classroom Direct/Classroom Dir	Chicago, IL 0326	Bunn - Student Supply	50.78
				Bunn - Student Supply	42.32
				Bunn - Teacher Supply	93.27
				Beutler - Student Supply	164.08
				Bunn - Student Supply	167.14
				Beutler - Teacher Supply	149.26
				Erkins - Teacher Supply	33.25
				Wood - Teacher Supply	61.02
				Marker Board - PK Room	288.62
				Coat Locker PK Room	517.43
014010	09/12/16	Columbia Bank	St. Louis, MO 63179-0408	MS - Literature textbooks	6.98
				MS - Literature textbooks	18.00
				Amazon - Ice Packs	25.95
				Amazon - Index Paper White	7.99
				Sihouette Emossing Tool	9.04
				Etching Tool	46.88
				Amazon - Projector Bulb	22.93
				See Attached- For Grade 2 Computer	29.54
				Amazon - Portable Hard Drive	59.00
				Amazon - Flash Drive	25.99
				MS - Literature textbooks	7.57
				MS - Literature textbooks	15.98
014011	09/12/16	Columbia Bank	St. Louis, MO 63179-0408	Teacher Supply - Bunn	13.76
014012	09/12/16	Columbia Bank	St. Louis, MO 63179-0408	Reimbursement from Concessions	15.65
				Staff Development - Breakfast Inse	178.19
				CafePress - Welding Bags for Stude	179.40
				Shipping & Handling	19.00
				Bus Tires	897.52
014013	09/12/16	Commercial Tire Inc	Meridian, ID 83680-0970	Part for Bus	48.03
014014	09/12/16	Cummins Rocky Mountain LLC	Boise, ID 83716	Medicaid Match	4,000.00
014015	09/12/16	Department Of Health And Welfa	Boise, ID 83720-0036	Transportation Workshop SDE	50.00
014016	09/12/16	DEPT OF EDUCATION PUPIL TRANSP	BOISE, ID 83720-0027	Erate Form 486 16-17	400.00
014017	09/12/16	Edwards, Brent	Twin Falls, ID 83301	Reimburse Mileage Deposits	32.40
014018	09/12/16	Michele M Elliott	Bliss, ID 83314	Keyboard for Kids K-12	329.00
014019	09/12/16	Ellsworth Publishing Company	Chandler, AZ 85246	Blinds for PK Room	78.94
014020	09/12/16	Laren Erkins	Bliss, ID 83314	Music Supply	18.36
014021	09/12/16	Debbie Featherston		Library Software	1,098.00
014022	09/12/16	Follett Education Services	Chicago, IL 60693-0918	Food Costs	712.32
014023	09/12/16	Food Services Of America	Seattle, WA 98124-1846	Food Costs	591.31
				Food Costs	626.01CR
				Food Costs	417.34
014024	09/12/16	G & H Hardware	Gooding, ID 83330	2 packs Markers	4.49
				Storage Box	8.99
				Keys	3.30
				4 Packages Pad locks	23.99
				Hasps	13.98
				Modular Re-model Supplies	194.73
014025	09/12/16	Glenns Ferry School District	Glenns Ferry, ID 83623	Wasp Spray, Bits, Spray Paint, Mai	168.66
				LOF and repair air cleaner	342.93
				LOF New Air Filters, Oil, Labor	214.50
014026	09/12/16	HOUGHTON MIFFLIN GRT SOURCE	Chicago, IL 60693	Annual Inspection Buses	130.00
				Shippin & Handling Only	10.90
014027	09/12/16	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Shipping & Handling Only	38.87
014028	09/12/16	Idaho Fire Extinguisher Compan	Twin Falls, ID 83301	IASA Membership Dues	430.00
014029	09/12/16	IDAHO POWER	Seattle, WA 98124-1966	Annual Fire Extinguisher Inspectio	285.75
				Electrical - District Office	105.46
				Electrical - Main Building	714.01
				Electrical - Elementary School	765.77
				Electrical - Pump	269.15
				Electrical - Lights	11.31
				Electrical - Gym	201.99
				Electrical - Modular	205.88
014030	09/12/16	Idaho Digital Learning Academy	Boise, ID 83707	Pre-Calculus IDLA 2015-16	75.00
014031	09/12/16	Idaho High School Activities A	BOISE, ID 83704	Activity Cards	280.00
				Activity Cards	70.00
				Activity Card	35.00
014032	09/12/16	IXL Learning	San Mateo, CA 94404	IXL Math Remediation	825.00
014033	09/12/16	Learning A-Z	Tucson, AZ 85718	** VOID **	0.00
014034	09/12/16	Kelli Madson	Bliss, ID 83314	Reimburse Milege	118.80
014035	09/12/16	The McGraw-Hill Companies	Columbus, OH 84216	Decoding Reading Workbook	64.62
				Decoding Reading Workbook	178.95
014036	09/12/16	MEADOW GOLD	Denver, CO 80271-0960	Shipping & Handling	25.70
				Food Costs	85.25
				Food Costs	158.56
				Food Costs	216.42
014037	09/12/16	Minert & Associates, Inc.	Meridian, ID 83680	DOT Drug Screen	50.00
014038	09/12/16	Mower Office System	Twin Falls, ID 83301	HP 507A color Toner Cartridge	124.99
				HP575 Yellow Toner Cartridge	159.99

(Mo-Yr: 09-2016-09-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014039	09/12/16	Norco	BOISE , ID 83715	Welding Supply	56.42
				Safety Glasses	48.04
				Faceshilds Welding	55.88
				Welding Bottle Rental	31.65
				Shield Cutting Maching	39.05
				Cut Length Aluminum	110.84
				Oxygen	19.00
				Torch Electrode, Welding Rod	206.30
				8 x 1 x 1 Norton Gemini Bench Whe	28.87
				Welding Supply	22.50
014040	09/12/16	Northwest Distribution Service	Emmett , ID 83617	Master Band Welding supply	63.49
				Food Costs	572.35
				Food Costs	660.53
014041	09/12/16	Petty Cash/ Mindy Comstock		Reimburse Postage	194.32
014042	09/12/16	Pro Active Advantage	Hagerman , ID 83332	PSR Worker - GABE	960.00
014043	09/12/16	Rock Creek Power-Vac	Twin Falls , ID 83303	Cleaned Boilers	550.00
014044	09/12/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Headphones	27.87
014045	09/12/16	United Oil	Twin Falls , ID 83303-5159	Van Fuel	29.26
				Fuel for Mower	43.99
				Bus Fuel	1,084.90
014046	09/12/16	US POST OFFICE	BLISS , ID 83314	Postal Box Fee	110.00
014047	09/12/16	Valley Co-op	Gooding , ID 83330	Propane	878.78
014048	09/12/16	Waxie Sanitary Supply	Los Angeles, CA 9060-0227	48-In Fringed Microfiber Dry Mop P	149.89
014049	09/12/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014050	09/12/16	City Of Bliss	BLISS , ID 83314	Sewer	280.00
				Water	241.86
014051	09/12/16	The McGraw-Hill Companies	Columbus , OH 84216	Decoding Strategies B1 Student Wor	43.08
014052	09/12/16	Music K-8	Wauwatosa, WI 53226	MK8-S027 Music K-8 Vol. 27 Renew M	112.45
014053	09/12/16	Pro Active Advantage	Hagerman , ID 83332	GABE - PSR Worker	224.00
				GABE - PSR Worker	720.00
014054	09/12/16	Tyco SimplexGrinnell	Palatine, IL 60055-0320	Annual Invoice Test & Inspect Fire	325.00
				Fire Sprinkler System Service Clea	330.00
				Annual Fire Alarm System - 2015-16	512.98
014055	09/19/16	American Fidelity HSA	Oklahoma City, OK 73106-6013	Annual Fire Alarm Monitoring	403.00
				American Fidelity HSA - 092016	634.80
				American Fidelity HSA - 092016	610.12
				American Fidelity HSA - 092016	639.86
				American Fidelity HSA - 092016	476.10
				American Fidelity HSA - 092016	158.70
				American Fidelity HSA - 092016	19.62
014056	09/19/16	Delta Dental	Salt Lake City , UT 84127-1372	** VOID **	0.00
014057	09/19/16	IRS Employer Share		- 092016	158.46
				- 092016	23.79
				- 092016	304.18
				- 092016	157.69
				- 092016	183.12
				- 092016	102.25
				- 092016	336.45
				- 092016	115.68
				- 092016	134.88
				- 092016	77.57
				- 092016	40.62
				- 092016	62.33
				- 092016	644.05
				- 092016	105.27
				- 092016	34.08
				- 092016	1,935.90
014058	09/19/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 092016	1,654.23
				- 092016	4.65
				- 092016	6.79
				- 092016	0.88
				- 092016	2.63
				- 092016	8.91
				- 092016	0.46
				- 092016	4.84
				- 092016	4.84
				- 092016	5.01
				- 092016	6.05
				- 092016	1.72
				- 092016	0.10
				- 092016	39.23
				- 092016	26.08
				- 092016	3.63
014059	09/19/16	LifeMap Vision		- 092016	5.18
014060	09/19/16	Magic Valley Bank		** VOID **	0.00
				- 092016	300.15
				- 092016	114.88
				- 092016	344.65
014061	09/19/16	PERSI 11.32		- 092016	509.92
				- 092016	52.62
				- 092016	192.03
				- 092016	177.14
				- 092016	471.32
				- 092016	204.23
				- 092016	62.80
				- 092016	248.45
				- 092016	35.81
				- 092016	2,892.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 092016	1,758.88
				- 092016	179.47
				- 092016	7.46
				- 092016	262.24
				- 092016	157.87
				- 092016	432.18
014062	09/19/16	PERSI RETIREMENT (1.16)		- 092016	1,040.06
				- 092016	0.76
				- 092016	20.93
				- 092016	296.36
				- 092016	6.43
				- 092016	180.24
				- 092016	25.46
				- 092016	3.67
				- 092016	48.30
				- 092016	19.68
				- 092016	18.16
				- 092016	18.40
				- 092016	26.87
				- 092016	106.58
				- 092016	5.39
				- 092016	16.18
				- 092016	43.96
014063	09/19/16	Select Health	Salt Lake City, UT 84127-0368	- 092016	0.32
				Select Health - 092016	13.82
				Select Health - 092016	500.00
				Select Health - 092016	242.74
				Select Health - 092016	2,565.33
				Select Health - 092016	47.80
				Select Health - 092016	809.81
				Select Health - 092016	3,052.90
				Select Health - 092016	535.00
				Select Health - 092016	447.10
				Select Health - 092016	429.72
				Select Health - 092016	477.53
				Select Health - 092016	164.68
				Select Health - 092016	125.00
				Select Health - 092016	676.40
				Select Health - 092016	375.00
				Select Health - 092016	9.96
				Select Health - 092016	80.91
014064	09/21/16	Magic Valley Bank		Mindy Comstock - HSA	634.80
014065	09/28/16	D.L. Evans Bank	Burley, ID 83318	Bus Payment 2016	15,944.43
014066	09/28/16	Meal Time The CLM Group Inc	Portland, OR 97223	Software Update Meal Time	299.00
014067	09/30/16	Verizon	Dallas, TX 75266-0108	Cellular Bus Phones	117.62
014068	09/30/16	Verizon	Dallas, TX 75266-0108	Cellular Phones	106.01

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/16	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	09/20/16	Bishopofbliss, S.H.	432.50	Bliss	ID	83314
drct-dpst	09/20/16	Bjornn, Brent Theodore	4,048.58	Twin Falls	ID	83301
drct-dpst	09/20/16	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	09/20/16	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	09/20/16	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	09/20/16	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	09/20/16	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	09/20/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	09/20/16	Etchart, Brandy M	1,373.85	Bliss	ID	83314
drct-dpst	09/20/16	Featherston, Debra Lynn	565.00	Twin Falls	ID	83301
drct-dpst	09/20/16	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	09/20/16	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	09/20/16	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	09/20/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	09/20/16	Knott, Shawwna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	09/20/16	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	09/20/16	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	09/20/16	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	09/20/16	Pulse, Laura Lee	2,215.93	Bliss	ID	83314
drct-dpst	09/20/16	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	09/20/16	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	09/20/16	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
drct-dpst	09/20/16	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	09/20/16	Valadao, Matues Antonio	3,043.08	Twin Falls	ID	83301
009394	09/20/16	Altamirano, Cintia E	161.19	Bliss	ID	83314
009395	09/20/16	Arriaga, Brooke	74.10	Bliss	ID	83314
009396	09/20/16	Beltran, Maricruz A	447.57	Bliss	ID	83314
009397	09/20/16	Brown, Devin Scott	2,568.74	Bliss	ID	83314
009398	09/20/16	Butler, Demsie M	717.93	Bliss	ID	83314
009399	09/20/16	Devena, Vicki L	241.15	Bliss	ID	83314
009400	09/20/16	Elliott, Robert J	862.50	Bliss	ID	83314
009401	09/20/16	Emerson, Patricia D	65.00	Hagerman	ID	83332
009402	09/20/16	Fisher, Brenna J	750.00	Glenns Ferry	ID	83623
009403	09/20/16	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009404	09/20/16	Patton, Joshua	65.00	Gooding	ID	83330
009405	09/20/16	Pulse, Beau L	304.00	Bliss	ID	83314
009406	09/20/16	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009407	09/20/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014069	10/10/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	150.00
014070	10/10/16	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Agreement of Official Us of Course	92.50
014071	10/10/16	Patti Anderson	Wendell, ID 83355	CPR Training	285.00
014072	10/10/16	Century Link	Phoenix, AZ 85038-9040	Local Lines	139.28
014073	10/10/16	City Of Bliss	BLISS, ID 83314	Long Distance Lines	1.26
014074	10/10/16	Classroom Direct/Classroom Dir	Chicago, IL 0326	Water	231.00
014075	10/10/16	Columbia Bank	St. Louis, MO 63179-0408	Sewer	280.00
				Pre-K Room Furniture	970.02
				AMAZON 13 Binders BU	25.87
				Amazon - Expo Markers - Butler	9.70
				Jackets For Staff	341.32
				Amazon - Silhouette Machine	259.98
				Amazon - Silhouette Supply	7.91
				Amazon - T-Shirts	25.11
				Amazon - T-Shirts	50.18
				Silhouette Starter Vinyl Kit, Pens	299.99
				AMAZON Bear Factory XL Shirts	25.11
				Amazon - BB Pads for Safety	114.99
				Amazon - Curriculum Jack	24.98
014076	10/10/16	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Soccer Uniforms	383.00
014077	10/10/16	Food Services Of America	Seattle, WA 98124-1846	Socks, Soccer supply	454.26
				Food Costs	514.69
				Food Costs	516.48
				Food Costs	685.48
014078	10/10/16	Fourth District AD Association	Declo, ID 83323	Athletic Director Fees	10.00
014079	10/10/16	Fourth District Coaches Associ	Twin Falls, ID 83301	High School Coaches Meeting	50.00
014080	10/10/16	G & H Hardware	Gooding, ID 83330	Painting Supplies	91.08
				Supplies	130.77
				7 Pc Comb Wrench Set	19.99
				Spray Paint for Cabinet	20.97
				Soccer Field Paint	77.93
014081	10/10/16	Glenns Ferry School District	Glenns Ferry, ID 83623	New Air Filter on Van	87.75
				Joe Martin - Motivational Speaker	2,600.00
014082	10/10/16	Gooding Lumber Company	GOODING, ID 83330	Fixed Lift Pump Bolts and Repaired	195.00
014083	10/10/16	IDAHO POWER	Seattle, WA 98124-1966	Lumber for Home Ec Projects	40.40
				Electrical - District Office	80.30
				Electrical - Modular	116.86
				Electrical - Pump	84.44
				Electrical - Gym	163.73
				Electrical - Main Building	751.49
				Electrical - Lights	11.31
				Electrical - Elem. School	601.33
014084	10/10/16	Idaho Division Of Vocational R	BOISE, ID 83720-0096	Consortium Dues	100.80
014085	10/10/16	Learning Assessments	San Antonio, TX 78259	Aimsweb student accounts	90.00
014086	10/10/16	Learning A-Z	Tucson, AZ 85718	Reading A-Z Remediation	299.85
014087	10/10/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	208.94
				Food Costs	125.52
				Food Costs	325.46
014088	10/10/16	Music In Motion	Plano, TX 75086-9231	Elementary Music	209.72
014089	10/10/16	M&W Markets	Gooding, ID 83330	Home Ec - Supply	192.68
014090	10/10/16	Napa Auto Parts	Gooding, ID 83330	Supplies	129.90
014091	10/10/16	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter & Fuel & Air Filter	247.05
				Fel Filter	9.58
014092	10/10/16	NCMC_ID	Gooding, ID 83330	Occupation Therapy	287.40
014093	10/10/16	Norco	BOISE, ID 83715	Green Faceshield Window	12.60
				Cylinder Rent	31.62
014094	10/10/16	Northwest Distribution Service	Emmett, ID 83617	1/4 Single Green Bulk Hose - Weldi	11.01
				Food Costs	54.86
				Food Costs	787.94
014095	10/10/16	Petty Cash/ Mindy Comstock		Reimburse Postage	42.35
014096	10/10/16	Pro Active Advantage	Hagerman, ID 83332	PSR Worker - GABE	944.00
				PSR Worker - GABE	240.00
014097	10/10/16	Beau Pulse		Bus Physical	90.00
014098	10/10/16	Laura Pulse		Reimburse Travel for Meeting	35.55
014099	10/10/16	Mike Savage		Reimburse Mileage	140.40
014100	10/10/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	ChromeBooks	2,457.80
				Computers	389.33
014101	10/10/16	Unified Office Service	Twin Falls, ID 83301	Office Supplies	112.50
014102	10/10/16	United Oil	Twin Falls, ID 83303-5159	Van Fuel	32.00
				Bus Fuel	828.34
				Tractor Fuel	21.75
014103	10/10/16	US POST OFFICE	BLISS, ID 83314	** VOID **	0.00
014104	10/10/16	Valley Co-op	Gooding, ID 83330	Propane	415.00
014105	10/10/16	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014106	10/10/16	Cyndi Wood		Reimburse Para Pro Praxis	55.00
014107	10/17/16	IRS Employer Share		- 102016	105.27
				- 102016	163.53
				- 102016	34.24
				- 102016	102.74
				- 102016	304.18
				- 102016	115.69
				- 102016	23.79
				- 102016	1,645.19
				- 102016	193.65
				- 102016	1,943.45
				- 102016	134.86
				- 102016	77.56
				- 102016	40.62

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 10-2016-10-2016)	DESCRIPTION	AMOUNT
					- 102016	158.46
					- 102016	325.15
					- 102016	644.03
014108	10/17/16	LifeMap Assurance Company	Tacoma, WA 98401-3006		- 102016	408.02
					- 102016	4.84
					- 102016	4.65
					- 102016	6.02
					- 102016	0.78
					- 102016	39.23
					- 102016	24.94
					- 102016	10.07
					- 102016	0.46
					- 102016	2.34
					- 102016	5.01
					- 102016	6.05
					- 102016	1.72
					- 102016	3.63
					- 102016	1.24
014109	10/17/16	PERSI 11.32			- 102016	5.18
					- 102016	4.84
					- 102016	1,758.88
					- 102016	2,892.06
					- 102016	248.45
					- 102016	270.24
					- 102016	52.62
					- 102016	157.87
					- 102016	568.40
					- 102016	35.81
					- 102016	148.96
					- 102016	177.14
					- 102016	204.23
					- 102016	62.80
					- 102016	1,040.06
					- 102016	192.03
					- 102016	179.47
014110	10/17/16	PERSI RETIREMENT (1.16)			- 102016	471.32
					- 102016	180.24
					- 102016	25.46
					- 102016	15.26
					- 102016	3.67
					- 102016	106.58
					- 102016	19.68
					- 102016	18.16
					- 102016	48.30
					- 102016	27.69
					- 102016	20.93
					- 102016	5.39
					- 102016	16.18
					- 102016	6.43
					- 102016	55.81
					- 102016	2.43
					- 102016	18.40
014111	10/17/16	Regence Blue Shield	Seattle, WA 98124-3500		- 102016	296.36
014112	10/17/16	Select Health	Salt Lake City, UT 84127-0368		- 102016	3.00
					Select Health - 102016	477.53
					Select Health - 102016	500.00
					Select Health - 102016	76.90
					Select Health - 102016	447.10
					Select Health - 102016	125.00
					Select Health - 102016	47.80
					Select Health - 102016	215.85
					Select Health - 102016	375.00
					Select Health - 102016	164.68
					Select Health - 102016	127.92
					Select Health - 102016	2,447.37
					Select Health - 102016	429.72
					Select Health - 102016	605.29
					Select Health - 102016	71.95
					Select Health - 102016	853.69
					Select Health - 102016	535.00
014113	10/25/16	Brent Bjornn			Select Health - 102016	3,052.90
					State Soccer Dinner-Garibaldi	335.06
					State Soccer Dinner-Pizza Cafe	140.98
					State Soccer IHSAA Passes	69.00
014114	10/25/16	Bliss Student Body	Bliss, ID 83314		Bulk Fee Reimburse	40.65
014115	10/25/16	US POST OFFICE	BLISS, ID 83314		Mailing Fee	215.00
014116	10/27/16	Kevin Lancaster	Wendell, ID 83355		Grove Hotel - Motel Supt. Meeting	153.25
					Music Box	105.99
					Logo's for for Jackets	182.75
014117	10/31/16	Verizon	Dallas, TX 75266-0108		Logo's for for Jackets	182.75
					Bus Phones	117.58
					Cellular Phones	105.88

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/16	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	10/20/16	Bishopofbliss, S.H.	212.50	Bliss	ID	83314
drct-dpst	10/20/16	Bjornn, Brent Theodore	5,298.58	Twin Falls	ID	83301
drct-dpst	10/20/16	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	10/20/16	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	10/20/16	Caudill, Stephanie Marie	3,563.41	Bliss	ID	83314
drct-dpst	10/20/16	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	10/20/16	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	10/20/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	10/20/16	Etchart, Brandy M	2,295.31	Bliss	ID	83314
drct-dpst	10/20/16	Featherston, Debra Lynn	465.00	Twin Falls	ID	83301
drct-dpst	10/20/16	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	10/20/16	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	10/20/16	Johnson, Kathy Lynn	2,926.41	Hagerman	ID	83332
drct-dpst	10/20/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	10/20/16	Knott, Shawwna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	10/20/16	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	10/20/16	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	10/20/16	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	10/20/16	Pulse, Laura Lee	2,248.37	Bliss	ID	83314
drct-dpst	10/20/16	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	10/20/16	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	10/20/16	Taylor, Stephanie Ann	3,295.50	Bliss	ID	83314
drct-dpst	10/20/16	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	10/20/16	Valadao, Matues Antonio	3,043.08	Twin Falls	ID	83301
009440	10/20/16	Altamirano, Cintia E	1,240.84	Bliss	ID	83314
009441	10/20/16	Belknap, Christina	195.00	Hagerman	ID	83332
009442	10/20/16	Beltran, Maricruz A	555.39	Bliss	ID	83314
009443	10/20/16	Brown, Devin Scott	2,888.74	Bliss	ID	83314
009444	10/20/16	Butler, Demsie M	639.76	Bliss	ID	83314
009445	10/20/16	Devena, Vicki L	130.00	Bliss	ID	83314
009446	10/20/16	Elliott, Robert J	937.50	Bliss	ID	83314
009447	10/20/16	Ervin, Denise	890.00	Gooding	ID	83330
009448	10/20/16	Henkelmann, Dustin L	1,250.00	Shoshone	ID	83352
009449	10/20/16	Overturf, Angela Marie	2,657.08	Buhl	ID	83316
009450	10/20/16	Pulse, Beau L	271.00	Bliss	ID	83314
009451	10/20/16	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009452	10/20/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014118	11/14/16	ABS Architectural Building Sup	Idaho Falls, ID 83401	Locksets for Doors	542.00
014119	11/14/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	337.50
014120	11/14/16	Big Tow	Jerome, ID 83338	Bus Towing to Rush Trucks	562.50
014121	11/14/16	Brent Bjornn	,	Cannon Powershot Camera	279.99
014122	11/14/16	Bliss Student Body	Bliss, ID 83314	Subway for State Tournament	200.00
014123	11/14/16	Devin Brown	Bliss, ID 83314	Sub Sandwiches for State Tournamen	112.00
014124	11/14/16	Century Link	Phoenix, AZ 85038-9040	Reimburse Bulk Fee	40.66
014125	11/14/16	City Of Bliss	BLISS, ID 83314	Reimburse DOT Physical	90.00
014126	11/14/16	Columbia Bank	St. Louis, MO 63179-0408	Long Distance	7.11
014127	11/14/16	Costco	Carol Stream, IL 60197-5219	Local Lines	332.00
014128	11/14/16	Department Of Education	Boise, ID 83720-0027	Water Bill	231.00
014129	11/14/16	The Dutch Garden	Wendell, ID 83355	Sewer System	280.00
014130	11/14/16	Edwards, Brent	Twin Falls, ID 83301	Shipping & Handling	34.72
014131	11/14/16	Michele M Elliott	Bliss, ID 83314	Sky Laterns for BB (AMAZON)	22.90
014132	11/14/16	Food Services Of America	Seattle, WA 98124-1846	Amazon - Home Ec Supply	378.94
014133	11/14/16	G & H Hardware	Gooding, ID 83330	State Tournament Beanies	58.40
014134	11/14/16	Glenns Ferry Tire	Glenns Ferry, ID 83623	State Soccer Food	65.85
014135	11/14/16	Gooding County Tax Collector	Gooding, ID 83330	Fingerprint Escrow Account	200.00
014136	11/14/16	IDAHO POWER	Seattle, WA 98124-1966	Planter - Services	116.00
014137	11/14/16	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	Brent Edward - E-Rate	400.00
014138	11/14/16	Lancaster, Kevin	,	Reimburse Mileage Deposits	43.20
014139	11/14/16	Kelli Madson	Bliss, ID 83314	Food Costs	628.30
014140	11/14/16	The McGraw-Hill Companies	Columbus, OH 84216	Food Costs	634.27
014141	11/14/16	McuSports	Boise, ID 83702	Food Costs	571.38
014142	11/14/16	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	523.92
014143	11/14/16	Minert & Associates, Inc.	Meridian, ID 83680	Spray Paint Blue - Welding Project	8.98
014144	11/14/16	M&W Markets	Gooding, ID 83330	Spray Paint Black - Welding Projec	13.47
014145	11/14/16	Napa Auto Parts	Gooding, ID 83330	Self Tappers	1.25
014146	11/14/16	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Diagonal Pliers	31.98
014147	11/14/16	NCMC_ID	Gooding, ID 83330	6 Pc Screw Driver Sets	13.18
014148	11/14/16	Norco	BOISE, ID 83715	Calculator	12.99
014149	11/14/16	Northwest Distribution Service	Emmett, ID 83617	Pk 9 Volt Batteries -4 pack - Main	14.99
014150	11/14/16	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	CV-80 Fly Spray- Maint	16.99
014151	11/14/16	Petty Cash/ Mindy Comstock	Hagerman, ID 83332	Tires	1,433.56
014152	11/14/16	Pro Active Advantage	,	Landfill Fee	22.38
014153	11/14/16	Laura Pulse	,	Electrical - District Office	143.79
014154	11/14/16	Rush Truck Centers	Boise, ID 83705	Electrical - Gym	222.50
014155	11/14/16	Safeguard Business Systems	Chicago, IL 60680-1043	Balance Forward	4.02
014156	11/14/16	Mike Savage	,	Electrical - Pump	16.80
014157	11/14/16	South Central District Health	Twin Falls, ID 833013156	Electrical - Main Building	813.44
014158	11/14/16	Thursdays	Twin Falls, ID 833301	Electrical - Lights	11.31
014159	11/14/16	Times-News	Twin Falls, ID 83303-0548	Electrical - Elementary School	497.32
014160	11/14/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Electrical - modular	184.69
014161	11/14/16	United Oil	Twin Falls, ID 83303-5159	Exempt Plate Renewal	23.00
014162	11/14/16	Valley Co-op	Jerome, ID 83338	Reimburse Mileage	427.50
014163	11/14/16	Western Waste Services	Jerome, ID 83338	Reimburse Mileage 2 Months	334.80
014164	11/14/16	Kelly Arritt	,	Decoding Strategies B1 Student Wor	12.23
014165	11/14/16	Kelly Chapman	,	State Sweat shirts	300.00
014166	11/14/16	Kit Kanekoa	,	Food Costs	163.84
				Food Costs	121.81
				Food Costs	151.14
				Food Costs	211.06
				Drug Testing	80.00
				Home Ec Supply	96.05
				Bulb for Bus	2.29
				2007 Chevy Van Air & Oil Filter	10.00
				OT Therapy	211.60
				Hand Plaza	1,805.00
				Trade in on Old Plaza	340.00CR
				Cylinder Rent & consumables	17.88
				Cylinder Rent & consumables	53.66
				Food Costs	1,173.17
				Food Costs	704.02
				Food Costs	643.81
				Metal for Welding Projects	333.39
				Reimburse Postage	16.88
				PSR Worker - Gabe	300.00
				PSR Worker - Gabe	560.00
				PSR Worker - Gabe	904.00
				KennWorth - Bus Part	81.42
				Reimburse Mileage - Jerome	25.65
				Reimburse Mileage Twin Falls	35.10
				Stripped out Fuel Pump Repair	241.23
				Replace axle flange gaskets	203.19
				Checks	165.81
				Reimburse Milege	97.20
				Health Inspection	245.00
				Vacuums	111.30
				Legal Notice Budget	75.78
				Console License - Business	264.50
				Van Fuel	69.86
				Bus Fuel	1,037.81
				Propane	500.28
				Garbage	249.09
				Reimburse Mileage Accred Team	151.20
				Reimburse Mileage Accred Team	60.48
				Reimburse Accred. Team	155.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014167	11/14/16	Mike Matthews		Reimburse Mileage Accred Team	179.28
014168	11/14/16	Risa Moffitt		Reimburse Mileage Accred Team	108.00
014169	11/14/16	Gary Moon		Reimburse Mileage Accred Team	88.56
014170	11/14/16	MARK SCHEER	WENDELL , ID 83355	Repair Copy Machine	240.00
014171	11/16/16	IRS Employer Share		Parts/Labor Repair Copy Machine	464.25
				- 112016	163.44
				- 112016	34.22
				- 112016	102.66
				- 112016	1,950.00
				- 112016	1,681.28
				- 112016	158.45
				- 112016	4.95
				- 112016	304.17
				- 112016	23.80
				- 112016	323.72
				- 112016	203.90
				- 112016	134.87
				- 112016	77.58
				- 112016	40.62
				- 112016	115.68
				- 112016	204.16
				- 112016	644.03
				- 112016	105.26
014172	11/16/16	LifeMap Assurance Company	Tacoma, WA 98401-3006	- 112016	376.83
				- 112016	6.91
				- 112016	0.10
				- 112016	4.84
				- 112016	4.65
				- 112016	2.39
				- 112016	5.45
				- 112016	4.84
				- 112016	5.01
				- 112016	0.80
				- 112016	6.05
				- 112016	1.72
				- 112016	35.91
				- 112016	23.95
				- 112016	3.63
				- 112016	9.11
				- 112016	0.46
				- 112016	4.84
014173	11/16/16	PERSI 11.32		- 112016	5.18
				- 112016	1,040.06
				- 112016	471.32
				- 112016	192.03
				- 112016	605.62
				- 112016	270.87
				- 112016	7.46
				- 112016	52.62
				- 112016	157.87
				- 112016	478.22
				- 112016	35.81
				- 112016	177.14
				- 112016	204.23
				- 112016	62.80
				- 112016	2,892.06
				- 112016	1,775.32
				- 112016	179.47
				- 112016	248.45
014174	11/16/16	PERSI RETIREMENT (1.16)		- 112016	319.45
				- 112016	25.46
				- 112016	3.67
				- 112016	0.76
				- 112016	32.74
				- 112016	18.16
				- 112016	106.58
				- 112016	20.93
				- 112016	19.68
				- 112016	48.30
				- 112016	6.43
				- 112016	62.06
				- 112016	48.03
				- 112016	27.75
				- 112016	5.39
				- 112016	16.18
				- 112016	18.40
				- 112016	0.97
				- 112016	296.36
014175	11/16/16	Regence Blue Shield	Seattle, WA 98124-3500	- 112016	181.92
				- 112016	0.62
014176	11/16/16	Select Health	Salt Lake City, UT 84127-0368	- 112016	2.38
				Select Health - 112016	2,926.74
				Select Health - 112016	164.68
				Select Health - 112016	47.80
				Select Health - 112016	340.55
				Select Health - 112016	687.82
				Select Health - 112016	73.49
				Select Health - 112016	220.47

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Select Health - 112016	804.43
				Select Health - 112016	477.53
				Select Health - 112016	500.00
				Select Health - 112016	500.00
				Select Health - 112016	447.10
				Select Health - 112016	37.47
				Select Health - 112016	429.72
				Select Health - 112016	2,350.94
				Select Health - 112016	535.00
				Select Health - 112016	9.96
				Select Health - 112016	125.00
				Select Health - 112016	375.00
014177	11/30/16	Department Of Education	Boise, ID 83720-0027	Consultant Specialist	100.00
014182	11/30/16	Verizon	Dallas, TX 75266-0108	Cellular phones	105.88
				Bus Phones	117.58

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/18/16	Beutler, Angela E	3,362.16	Hagerman	ID	83332
drct-dpst	11/18/16	Bishopofbliss, S.H.	149.50	Bliss	ID	83314
drct-dpst	11/18/16	Bjornn, Brent Theodore	6,448.58	Twin Falls	ID	83301
drct-dpst	11/18/16	Bunn, Brenda L	3,998.58	Wendell	ID	83355
drct-dpst	11/18/16	Butler, Diana Lin	3,998.58	Bliss	ID	83314
drct-dpst	11/18/16	Caudill, Stephanie Marie	4,413.41	Bliss	ID	83314
drct-dpst	11/18/16	Comstock, Mindy Kay	1,696.41	Hagerman	ID	83332
drct-dpst	11/18/16	Dalin, Tracy Turner	3,017.93	Gooding	ID	83330
drct-dpst	11/18/16	Elliott, Michele Mary	4,331.99	Bliss	ID	83314
drct-dpst	11/18/16	Etchart, Brandy M	1,456.34	Bliss	ID	83314
drct-dpst	11/18/16	Featherston, Debra Lynn	530.00	Twin Falls	ID	83301
drct-dpst	11/18/16	Gough, Julie Marie	1,427.25	Bliss	ID	83314
drct-dpst	11/18/16	Helmick, Sarah M	3,308.65	Bliss	ID	83314
drct-dpst	11/18/16	Johnson, Kathy Lynn	3,071.61	Hagerman	ID	83332
drct-dpst	11/18/16	Kamphaus, Emily R	2,822.00	Jerome	ID	83338
drct-dpst	11/18/16	King, Allana Marie	1,792.50	Bliss	ID	83314
drct-dpst	11/18/16	Knott, Shawwna Karlene	1,072.50	Hagerman	ID	83332
drct-dpst	11/18/16	Lancaster, Jack Robin	1,832.17	Wendell	ID	83355
drct-dpst	11/18/16	Lancaster, Kevin Robert	9,187.83	Wendell	ID	83355
drct-dpst	11/18/16	Perron, Suzanne Francis	3,998.58	Hagerman	ID	83332
drct-dpst	11/18/16	Pulse, Laura Lee	2,356.81	Bliss	ID	83314
drct-dpst	11/18/16	Roseborough, Tina Lynne	2,926.41	Wendell	ID	83355
drct-dpst	11/18/16	Scheer, Amanda S	1,460.00	Wendell	ID	83355
drct-dpst	11/18/16	Taylor, Stephanie Ann	4,145.50	Bliss	ID	83314
drct-dpst	11/18/16	Thompson, Destra M	942.08	Hagerman	ID	83332
drct-dpst	11/18/16	Valadao, Matues Antonio	3,443.08	Twin Falls	ID	83301
009471	11/18/16	Altamirano, Cintia E	242.10	Bliss	ID	83314
009472	11/18/16	Belknap, Christina	195.00	Hagerman	ID	83332
009473	11/18/16	Beltran, Maricruz A	587.70	Bliss	ID	83314
009474	11/18/16	Brown, Devin Scott	2,828.24	Bliss	ID	83314
009475	11/18/16	Butler, Demsie M	775.41	Bliss	ID	83314
009476	11/18/16	Devena, Vicki L	65.00	Bliss	ID	83314
009477	11/18/16	Elliott, Robert J	637.50	Bliss	ID	83314
009478	11/18/16	Emerson, Patricia D	102.05	Hagerman	ID	83332
009479	11/18/16	Goodro, LaNece	232.05	Bliss	ID	83314
009480	11/18/16	Overturf, Angela Marie	3,507.08	Buhl	ID	83316
009481	11/18/16	Pulse, Beau L	20.00	Bliss	ID	83314
009482	11/18/16	Sorensen, Vernon K	4,048.58	Gooding	ID	83330
009483	11/18/16	Wood, Cyndi Loreen	1,014.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014178	12/01/16	Angel Beutler		RISE - Meals	120.00
014179	12/01/16	Stephanie Caudill	Bliss, ID 83314	RISE - Meals	120.00
014180	12/01/16	Angela Overturf	Buhl, ID 83316	RISE - Meals	120.00
014181	12/01/16	Matt Valadao		RISE - Meals	120.00
014183	12/12/16	ABS Architectural Building Sup	Idaho Falls, ID 83401	Key Assembly	20.00
014184	12/12/16	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	375.00
014185	12/12/16	Brent Bjornn		Reimburse Medical Supply BB	15.78
014186	12/12/16	Bliss Student Body	Bliss, ID 83314	Bear Factory - 30 Beanies	30.00
014187	12/12/16	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Reimburse Mailer Fee	40.24
014188	12/12/16	Century Link	Phoenix, AZ 85038-9040	Aprons for Kitchen	75.10
014189	12/12/16	City Of Bliss	BLISS, ID 83314	Local Lines	345.00
014190	12/12/16	The Coal Company	Buhl, ID 83316	Long Distance Lines	18.80
014191	12/12/16	Columbia Bank	St. Louis, MO 63179-0408	Water	231.80
014192	12/12/16	Columbia Bank	St. Louis, MO 63179-0408	Sewer	280.00
014193	12/12/16	Columbia Bank	St. Louis, MO 63179-0408	Coal	675.00
014194	12/12/16	Department Of Health And Welfa	Boise, ID 83720-0036	Meeting on Rise	37.79
014195	12/12/16	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	AMAZON Science Projector Lamp	53.88
014196	12/12/16	Food Services Of America	Seattle, WA 98124-1846	AMAZON Pre-K VGA Cord	19.41
014197	12/12/16	G & H Hardware	Gooding, ID 83330	Costco - Keurig S.B. Reimburse	100.68
014198	12/12/16	Glenns Ferry School District	Glenns Ferry, ID 83623	Meals for Accredi. Meeting	67.71
014199	12/12/16	Gooding Child Program	Gooding, ID 83330	Flight - RISE - Taylor	131.70
014200	12/12/16	Gooding Lumber Company	GOODING, ID 83330	Flight - RISE - Valadao	113.70
014201	12/12/16	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Flight RISE - Beutler	131.70
014202	12/12/16	IDAHO POWER	Seattle, WA 98124-1966	Flight - RISE - Caudill	131.70
014203	12/12/16	Kelli Madson	Bliss, ID 83314	Flight - RISE - Overturf	131.70
014204	12/12/16	MEADOW GOLD	Denver, CO 80271-0960	Flight - RISE - Overturf	131.70
014205	12/12/16	Mower Office System	Twin Falls, ID 83301	Oxbow - Accred. Team Meal	62.69
014206	12/12/16	Napa Auto Parts	Gooding, ID 83330	Medicaid Match	6,000.00
014207	12/12/16	NCMC_ID	Gooding, ID 83330	Game Basketballs	167.80
014208	12/12/16	Norco	BOISE, ID 83715	Food Costs	706.49
014209	12/12/16	Northwest Distribution Service	Emmett, ID 83617	Food Costs	424.12
014210	12/12/16	Oriental Trading	Omaha, NE 68103	Food Costs	671.07
014211	12/12/16	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Food Costs	312.06
014212	12/12/16	Petty Cash/ Mindy Comstock		Food Costs	400.29
014213	12/12/16	Pro Active Advantage	Hagerman, ID 83332	Food Costs	58.12
014214	12/12/16	Laura Pulse		Food Costs	29.46
014215	12/12/16	Safeguard Business Systems	Los Angeles, CA 90091-0947	Food Costs	130.00
014216	12/12/16	Mike Savage		Food Costs	9.42
014217	12/12/16	Silverback Learning Solutions	Boise, ID 83706	Food Costs	38.60
014218	12/12/16	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Food Costs	50.00
014219	12/12/16	Unified Office Service	Twin Falls, ID 83301	Food Costs	50.00
014220	12/12/16	United Oil	Twin Falls, ID 83303-5159	Electrical - Main Building	980.32
014221	12/12/16	Valley Co-op	Jerome, ID 83338	Electrical - Lights	11.31
014222	12/12/16	Verizon	Dallas, TX 75266-0108	Electrical - Pump	16.80
014223	12/12/16	Wells Fargo Bank	Minneapolis, MN 55485-8113	Electrical - Elementary School	469.10
014224	12/12/16	Western Waste Services	Jerome, ID 83338	Electrical - Gymnasium	255.69
014225	12/12/16	Costco	Carol Stream, IL 60197-5219	Electrical - Modular	267.44
				Electrical - District Office	237.81
				Reimburse Mileage	151.20
				Food Costs	163.01
				Food Costs	181.08
				Food Costs	134.05
				Food Costs	130.23
				Food Costs	123.06
				Toner	89.99
				Maint Supply	7.49
				Occupational Therapy	178.60
				Welding Bottle Fees	17.88
				Food Costs	446.10
				Food Costs	58.79
				Food Costs	1,337.20
				P.E. Equipment	49.94
				Welding Metal	216.94
				Reimburse Postage	98.39
				PSR Worker - GABE	464.00
				PSR Worker - GABE	944.00
				PSR Worker - GABE	448.00
				PSR Worker - GABE	944.00
				Reimburse Travel	35.10
				W-2 Forms	127.26
				Reimburse Mileage	108.00
				Teacher Vitae Subscription	637.00
				Computer Tablet Charging Station	566.11
				Shipping & Handling	63.98
				Protection Plan for Referred Co	135.00
				USB Wireless-N Network Adapter	141.87
				Book Tape 3" x 30 yd	14.98
				Pyramid Time Clock 4000 REPLACEMENT	19.95
				8 1/2 x 11 Copy Paper-Outrageous O	15.99
				Fuel for Buses	857.35
				Fuel for Van	40.30
				Propane	620.12
				Bus Phones	117.58
				Cellular Phones	105.88
				Discosure Fee on Bond	1,000.00
				Garbage	249.09
				Accreditation Supplies	38.96

(Date Rng: 12/01/16 - 12/31/16)

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