

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015118	07/09/18	Amazon/SYNCB	Atlanta, GA 30353-0958	Printer for Emily	249.59
				Library Books	293.29
				Library Books	71.36
				Late Charge Fee	19.03
015119	07/09/18	Bliss Student Body	Bliss, ID 83314	Gate Deficit for Games	343.40
015120	07/09/18	Stephanie Caudill	Bliss, ID 83314	Science Workshop - PD Credits	120.00
				Science Workshop - Mllege	105.30
015121	07/09/18	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	14.43
				Local Lines	341.80
015122	07/09/18	City Of Bliss	BLISS, ID 83314	Water	231.00
				Sewer	310.00
015123	07/09/18	Columbia Bank	St. Louis, MO 63179-0408	L. Pulse - Retirement Gift - Bench	297.86
015124	07/09/18	Columbia Bank	St. Louis, MO 63179-0408	Amazon.Late Fee	10.58
				Charlotte Danielson Conf/ M. Vaia	100.57
				Charlotte Danielson Conf/M. Valad	75.48
				NUU Prof Development - M. Valadao	120.00
015125	07/09/18	Columbia Bank	St. Louis, MO 63179-0408	IASBO Region IV Meeting	16.46
				S. Helmick - Vocational Conference	279.00
015126	07/09/18	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage - Deposits	10.80
015127	07/09/18	Franklin Covey	Salt Lake City, UT 84125-0127	Reimb Mileage Twin Falls	40.50
015128	07/09/18	G & H Hardware	Gooding, ID 83330	Student Supplies	1,281.34
				1/4" Nuts	0.32
				Readi Rod	4.49
				1/4" Drill Bit	6.49
				Bits #1	3.49
				Bits #2	3.99
015129	07/09/18	HMI - Hatfield Manufacturing	Gooding, ID 83330	Water Tray for Plasma Cutting Mach	514.10
015130	07/09/18	Sarah Helmick		Inservice Credit IATA Conference	143.00
015131	07/09/18	State Department of Education	Boise, ID 83720-3650	Assessment Fee 2017-2018 Transport	316.00
015132	07/09/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Irrigation Pump	213.20
				Electrical - Elementary	551.45
				Electrical - District Office	103.91
				Electrical - Main Building	564.31
				Electrical - Modular	59.62
				Electrical - Lights	11.21
				Electrical - Gymnasium	204.04
015133	07/09/18	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Awards	10.70
015134	07/09/18	Norco	Salt Lake City, UT 84141-3124	Welding Supplies	1,672.18
015135	07/09/18	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Camera System Update	3,121.50
015136	07/09/18	Laura Pulse		Reimburse Mileage Bus Transport	32.40
015137	07/09/18	Rush Truck Centers	Boise, ID 83705	Reimburse Mileage BusTransport	32.40
				King Pin Reapirs/Alignment Bus #	1,686.43
				60 Day Inspection - Bus 2016	126.00
015138	07/09/18	Mike Savage		Reimburse Mileage	162.00
015139	07/09/18	Scholastic Inc.	Jerrerson City, MO 65102-3725	** VOID **	0.00
015140	07/09/18	Stephanie Taylor	Bliss, ID 83314	ISU Math 2 credits	110.00
015141	07/09/18	Tek-Hut	Twin Falls, ID 83301	Reimburse Mileage Science Class	70.20
015142	07/09/18	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Interent	250.00
				Internet Filtering	1.00
				Computer Cart 32 x 18 Two Shelves	66.99
				Shipping & Handling	27.31
				LED Monitors - E2798SH	331.48
015143	07/09/18	United Oil	Twin Falls, ID 83303-5159	Hard Drives Backup Plus STDR200010	218.13
015144	07/09/18	Valley Co-op	Gooding, ID 83330	Mower Fuel	40.85
015145	07/09/18	Matt Valadao		Weed Sprayer Part	11.37
				BBQ Supply	23.21
015146	07/09/18	Verizon	Dallas, TX 75266-0108	Graduate Supply	65.00
				Cellular phone	53.08
				Cellular phone	53.08
				Cellular Bus Phones	112.35
015147	07/09/18	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015148	07/09/18	Advance Education Inc	Atlanta, GA 31193-3823	Accreditation Dues 18-19	900.00
015149	07/09/18	Follett Education Services	Chicago, IL 60693-0918	Library Host Annual Renewal 18-19	727.50
015150	07/09/18	Moreton & Company	Boise, ID 83719	Property Insurance	6,958.00
				Property Insurance	6,957.00
015151	07/09/18	Idaho School District Council	BOISE, ID 83702	Membership Fees 18-19	50.00
015152	07/09/18	Idaho School Board Association	Boise, ID 83702	ISBA Membership Fees18-19	1,334.05
015153	07/09/18	ISB Education Solutions	Boise, ID 83709	IEP Software 18-19	165.00
015154	07/09/18	Meal Time The CLM Group Inc	Portland, OR 97223	License & Fee Software Food Servic	299.00
015155	07/09/18	PowerSchool Group LLC	San Francisco, CA 94139-8408	Power School Fees - 18-19	3,328.00
015156	07/09/18	Silverback Learning Solutions	Meridian, ID 83642	Mile Post Student Information 18-1	1,420.00
015157	07/09/18	State Insurance Fund	Boise, ID 83720-0044	Workmans Compensation	12.00
				Workmans Compensation	697.00
				Workmans Compensation	138.00
				Workmans Compensation	1,340.00
				Workmans Compensation	1,340.00
				Workmans Compensation	207.00
				Workmans Compensation	524.00
				Workmans Compensation	1,000.00
				Workmans Compensation	111.00
				Workmans Compensation	140.00
				Workmans Compensation	345.00
				Workmans Compensation	1,206.00
				Workmans Compensation	592.00
015158	07/09/18	Wells Fargo Bank	Minneapolis, MN 55485-8113	Bond Payment Principal	65,000.00
015159	07/16/18	Blue Cross Of Idaho	BOISE, ID 83707	Bond Payment Interest	13,750.00
				Health Insurance - 072018	47.67
				Health Insurance - 072018	687.02

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 072018	88.39
				Health Insurance - 072018	412.06
				Health Insurance - 072018	265.22
				Health Insurance - 072018	321.96
				Health Insurance - 072018	26.82
				Health Insurance - 072018	2,677.69
				Health Insurance - 072018	2,880.57
				Health Insurance - 072018	437.16
				Health Insurance - 072018	195.80
				Health Insurance - 072018	367.43
				Health Insurance - 072018	515.00
				Health Insurance - 072018	116.96
				Health Insurance - 072018	69.65
				Health Insurance - 072018	67.28
				Health Insurance - 072018	454.35
				Health Insurance - 072018	505.83
015160	07/16/18	IRS Employer Share		Health Insurance - 072018	337.39
				FICA Employer - 072018	31.87
				FICA Employer - 072018	165.71
				FICA Employer - 072018	41.79
				FICA Employer - 072018	125.41
				FICA Employer - 072018	112.71
				FICA Employer - 072018	90.01
				FICA Employer - 072018	29.27
				FICA Employer - 072018	2,035.15
				FICA Employer - 072018	1,670.79
				FICA Employer - 072018	184.65
				FICA Employer - 072018	155.55
				FICA Employer - 072018	176.19
				FICA Employer - 072018	23.00
				FICA Employer - 072018	36.56
				FICA Employer - 072018	333.83
				FICA Employer - 072018	127.24
				FICA Employer - 072018	5.07
				FICA Employer - 072018	261.96
				FICA Employer - 072018	689.82
015161	07/16/18	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 072018	107.98
				- 072018	3.71
				- 072018	0.51
				- 072018	34.44
				- 072018	29.45
				- 072018	3.59
				- 072018	0.08
				- 072018	4.39
				- 072018	4.84
				- 072018	8.75
				- 072018	4.84
				- 072018	4.66
				- 072018	6.09
				- 072018	2.44
				Life Map - 072018	0.74
				- 072018	0.51
				- 072018	0.72
				- 072018	6.74
				- 072018	0.94
				- 072018	5.32
015162	07/16/18	PERSI 11.94		- 072018	2.83
				- 072018	1,078.90
				- 072018	197.84
				- 072018	499.43
				- 072018	278.76
				- 072018	169.79
				- 072018	235.45
				- 072018	47.17
				- 072018	272.97
				Persi Employer - 072018	35.09
				- 072018	2,989.35
				- 072018	2,272.16
				- 072018	64.24
				- 072018	275.92
				- 072018	55.84
				- 072018	7.60
				- 072018	392.64
				- 072018	199.08
				- 072018	192.75
				- 072018	174.69
				- 072018	43.80
015163	07/16/18	PERSI RETIREMENT (1.16)		- 072018	6.58
				- 072018	51.18
				PERSI Sick Leave - 072018	3.60
				- 072018	19.75
				- 072018	17.40
				- 072018	28.57
				- 072018	16.94
				- 072018	0.97
				- 072018	5.72
				- 072018	4.83
				- 072018	20.27

CHECK# DATE VENDOR

(Mo-Yr: 07-2018-07-2018)

ADDRESS

DESCRIPTION

AMOUNT

- 072018	40.24
- 072018	27.97
- 072018	20.41
- 072018	24.13
- 072018	4.49
- 072018	306.33
- 072018	198.81
- 072018	28.28
- 072018	0.78
- 072018	110.56

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	07/20/18	Bjornn, Brent Theodore	4,371.83	Twin Falls	ID	83301
drct-dpst	07/20/18	Bunn, Brenda L	4,431.83	Wendell	ID	83355
drct-dpst	07/20/18	Caudill, Stephanie Marie	4,453.00	Bliss	ID	83314
drct-dpst	07/20/18	Comstock, Mindy Kay	1,747.74	Hagerman	ID	83332
drct-dpst	07/20/18	Dalin, Tracy Turner	3,330.83	Gooding	ID	83330
drct-dpst	07/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	07/20/18	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	07/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	07/20/18	Etchart, Brandy M	1,423.03	Bliss	ID	83314
drct-dpst	07/20/18	Gough, Julie Marie	1,665.27	Bliss	ID	83314
drct-dpst	07/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	07/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	07/20/18	Kamphaus, Emily R	3,824.58	Jerome	ID	83338
drct-dpst	07/20/18	King, Allana Marie	1,901.41	Bliss	ID	83314
drct-dpst	07/20/18	Knott, Shawna Karlene	1,235.01	Hagerman	ID	83332
drct-dpst	07/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	07/20/18	Lancaster, Kevin Robert	9,530.90	Wendell	ID	83355
drct-dpst	07/20/18	Perron, Suzanne Francis	4,264.33	Hagerman	ID	83332
drct-dpst	07/20/18	Roseborough, Tina Lynne	3,282.42	Wendell	ID	83355
drct-dpst	07/20/18	Scheer, Amanda S	1,568.56	Wendell	ID	83355
drct-dpst	07/20/18	Taylor, Stephanie Ann	3,901.25	Bliss	ID	83314
drct-dpst	07/20/18	Valadao, Matues Antonio	3,971.57	Bliss	ID	83314
drct-dpst	07/20/18	Vincent, Chelsea M	817.50	Bliss	ID	83314
drct-dpst	07/20/18	Wickham, Destra M	1,400.65	Hagerman	ID	83332
010011	07/20/18	Brown, Devin Scott	2,917.00	Bliss	ID	83314
010012	07/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
010013	07/20/18	Elliott, Robert John	937.50	Bliss	ID	83314
010014	07/20/18	Overturf, Angela Marie	2,930.66	Buhl	ID	83316
010015	07/20/18	Stewart, Teresa A	40.00	Hagerman	ID	83332
010016	07/20/18	Wood, Cynthia Loreen	200.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr: 08-2018-08-2018)	DESCRIPTION	AMOUNT
015165	08/13/18	651 Vinyl.com		** VOID **	0.00
015166	08/13/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Services	281.25
015167	08/13/18	Amazon/SYNCB	Atlanta, GA 30353-0958	Reimbursed by Student Body	45.18
				Reimbursed by Student Body	38.36
				See Attached	20.97
				Sterlite Organizer Container	32.06
				Office Organizer	49.95
				Forensic Science an Introduction	29.90
				Crime Scene Investigation Book	19.64
				Graduation Cords & NHS Pins	23.40
				Late Fee	5.57
015168	08/13/18	Brent Bjornn		Supplies for Home Ec	6.17
				CTE Busines Convergence	144.00
				CTE Conference meal per-diem	27.00
				CTE Regestration	225.00
				CTE Motel for Conference	316.00
015169	08/13/18	Brennan's Carpet LLC	Jerome, ID 83338	Carpet Stairways	4,534.45
015170	08/13/18	Brenda Bunn		Leader-in-me supply	46.71
015171	08/13/18	R. Michael Burr	Twin Falls , ID 83303-2229	Annual Audit	6,300.00
015172	08/13/18	Caxton Printers Ltd	CALDWELL , ID 83605	HMH Journeys Grade 5	1,528.09
				HMH Journeys Grade 6	1,528.09
				Estimated Shipping & Handling	122.24
				Lesson Plan Books	77.43
015173	08/13/18	Century Link	Phoenix , AZ 85038-9040	Journey's K-4	60.56
				Local Lines	343.76
015174	08/13/18	City Of Bliss	BLISS , ID 83314	Long Distance Lines	4.81
				Water	231.00
015175	08/13/18	Classroom Direct/Classroom Dir	Chicago, IL 0326	Sewer	280.00
				J. Lancaster - Supply	111.09
				Sped Ed - Supply	114.78
				Councelor Supply	76.75
				M Valadao - Supply	145.08
				B Bunn - Supply	95.24
				S. Caudill - Supply	99.14
				Music Supply	34.46
				G. Deihl - Supply	145.81
				Supplies for Vo-ag	136.42
				C. Wood Supply	150.48
				Office Supply	66.23
015176	08/13/18	Columbia Bank	St. Louis, MO 63179-0408	L. Erkins - Supply	55.22
				Book Fee - Amazon rent a book	57.19
				PD - Ziggy's Ice Leader-in-me	12.66
				PD - Ziggy's Luncheon - Leader-in-	233.27
015177	08/13/18	Columbia Bank	St. Louis, MO 63179-0408	PD - K. Lancaster - Motel Conferen	776.31
				Sub-way - PD Inservice workshop	132.00
				Office Depot - Easel For Leader-in	58.98
015178	08/13/18	Columbia Bank	St. Louis, MO 63179-0408	Vinyl65 - Leader-in-me Banners	1,055.76
				Miter Saw	634.94
				Go-Daddy Renewal for Web-site	20.17
				Leader - in - me Professional Devel	309.52
015179	08/13/18	COSTCO	Seattle , WA 98124-1783	Costco Memership fees	180.00
015180	08/13/18	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	629.91
015181	08/13/18	Michele M Elliott	Bliss , ID 83314	** VOID **	0.00
015182	08/13/18	Flinn Scientific Inc	Batavia , IL 60510-0219	Science Supply	106.05
015183	08/13/18	Franklin Covey	Salt Lake City, UT 84125-0127	Leader-in-me Teacher Editions & Po	841.94
015184	08/13/18	G & H Hardware	Gooding, ID 83330	Leader-in-me Paint for Signs	134.75
				Quart Sat Royal Paint	14.99
				Fly Spray	15.99
				Mole Killer	9.99
015185	08/13/18	IDAHO POWER	Seattle , WA 98124-1966	Maintenance Supply	145.91
				Electrical - Pump	270.93
				Electrical - District Office	68.90
				Electrical - Gymnasium	253.77
				Electrical - Main Building	587.35
				Electrical - Lights	11.16
				Electrical - Modular	104.20
				Electrical - Elementary	701.37
015186	08/13/18	Idaho High School Activities A	BOISE , ID 83704	Membership Activity Dues	618.00
015187	08/13/18	Johnson Controls Fire Protecti	Palatine, IL 60055	Fire Inspection elementary	465.11
015188	08/13/18	Kathy Johnson		PD - ICLC 3 credits Literacy Class	215.00
015189	08/13/18	Emily Kamphaus	Jerome, ID 83338	Reimb Proff Development Classes	3,237.00
015190	08/13/18	Allana King		Bus to Rush Truck	22.50
015191	08/13/18	Lakeshore	Carson, CA 90895	L. Erkins - Supply	110.34
015192	08/13/18	Laminating & Binding Solutions	Lake Forest, IL 60045	Laminating Film	206.76
015193	08/13/18	Kevin Lancaster	Wendell , ID 83355	Reimburse Meal Meeting	10.27
				Reimburse Mileage of meetings 6 mo	367.52
015194	08/13/18	Napa Auto Parts	Gooding , ID 83330	Paint Supply for Vo-ag Signs	262.52
015195	08/13/18	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental Welding	36.26
015196	08/13/18	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Metal for Leadership in Me signs	23.18
015197	08/13/18	Suzanne Perron	Hagerman , ID 83332	Reimburse Suppllies project prior	17.59
015198	08/13/18	Petty Cash/ Mindy Comstock		Reimburse Postage	38.05
015199	08/13/18	Precision Roller	Phoenix, AZ 85027	Toner	289.90
015200	08/13/18	Laura Pulse		Bus to and from Rush Trucking	39.15
				Reimburse DOT Physcial	90.00
015201	08/13/18	Rochester100	Rochester , NY 14692-8901	Nicky Folders	115.00
015202	08/13/18	Rush Truck Centers	Boise, ID 83705	60 Day Inspection	126.00
				60 Day Inspection	126.00
				Fitting for Bus	72.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 08-2018-08-2018)		
015203	08/13/18	Scholastic Inc.	Jerrerson City, MO 65102-3725	Scholastic News Readers PK, K, 1,	362.55
015204	08/13/18	SNAKE RIVER SAND & GRAVEL	BLISS , ID 83314	Scholastic News Reader 4,5,6	327.83
015205	08/13/18	Tek-Hut	Twin Falls , ID 83301	** VOID **	0.00
				Surface Mount Lock Box	100.00
				Internet Fee	250.00
				internet Filtering	1.00
015206	08/13/18	Unified Office Service	Twin Falls, ID 83301	Equipment for Internet upgrade	8,164.90
				2 Main Office Chairs	400.00
				Office Supplies - Main Office	212.81
				Dymo Label Maker - Clerk	180.00
				Admin Office Supplies	51.77
				Hon 38000 Series Desk	800.00
				HON Metal Center Drawer	130.00
015207	08/13/18	United Oil	Twin Falls , ID 83303-5159	Big & Tall Man Chair - B. Bjornn	250.00
				Bus Fuel	199.46
				Mower Fuel	31.08
				Lawn Mower Fuel	46.05
				Van Fuel	38.93
015208	08/13/18	Matt Valadao		PD - Mileage to Conference	256.50
015209	08/13/18	Verizon	Dallas , TX 75266-0108	Cellular Phone	58.83
				Cellular Phone	58.83
				Bus Phones	112.35
015210	08/13/18	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Start up Custodial Supply	738.55
				Start up Custodial Supply	3,954.57
				Polyurethane Wax	1,225.00
015211	08/15/18	Blue Cross Of Idaho	BOISE , ID 83707	Hard Wood Gym Floor Labor	1,000.00
				Health Insurance - 082018	454.35
				Health Insurance - 082018	437.16
				Health Insurance - 082018	182.93
				Health Insurance - 082018	49.29
				Health Insurance - 082018	585.28
				Health Insurance - 082018	334.40
				Health Insurance - 082018	14.75
				Health Insurance - 082018	2,849.53
				Health Insurance - 082018	420.79
				Health Insurance - 082018	113.59
				Health Insurance - 082018	91.50
				Health Insurance - 082018	87.49
				Health Insurance - 082018	70.01
				Health Insurance - 082018	504.86
				Health Insurance - 082018	2,712.34
				Health Insurance - 082018	340.76
				Health Insurance - 082018	454.35
				Health Insurance - 082018	515.00
				Health Insurance - 082018	262.52
015212	08/15/18	IRS Employer Share		FICA Employer - 082018	91.80
				FICA Employer - 082018	1,652.90
				FICA Employer - 082018	31.88
				FICA Employer - 082018	116.26
				FICA Employer - 082018	85.07
				FICA Employer - 082018	29.27
				FICA Employer - 082018	58.10
				FICA Employer - 082018	176.09
				FICA Employer - 082018	2,068.44
				FICA Employer - 082018	144.96
				FICA Employer - 082018	174.31
				FICA Employer - 082018	143.25
				FICA Employer - 082018	22.87
				FICA Employer - 082018	41.81
				FICA Employer - 082018	5.08
				FICA Employer - 082018	125.45
				FICA Employer - 082018	36.51
				FICA Employer - 082018	261.62
				FICA Employer - 082018	689.82
				FICA Employer - 082018	112.00
				FICA Employer - 082018	333.84
015213	08/15/18	LifeMap Assurance Company	Portland, OR 97228-6840	** VOID **	0.00
015214	08/15/18	PERSI 11.94		- 082018	47.17
				- 082018	239.83
				- 082018	64.24
				- 082018	392.65
				- 082018	1,078.90
				- 082018	192.75
				- 082018	203.80
				- 082018	264.05
				- 082018	176.62
				- 082018	499.43
				- 082018	217.06
				- 082018	72.07
				Persi Employer - 082018	35.10
				- 082018	3,045.43
				- 082018	2,228.07
				- 082018	55.84
				- 082018	191.73
				- 082018	43.80
				- 082018	102.89
				- 082018	275.92
				- 082018	7.61

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	08/20/18	Bishopofbliss, S.H.	30.00	Bliss	ID	83314
drct-dpst	08/20/18	Bjornn, Brent Theodore	5,150.81	Twin Falls	ID	83301
drct-dpst	08/20/18	Bunn, Brenda L	4,166.87	Wendell	ID	83355
drct-dpst	08/20/18	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	08/20/18	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	08/20/18	Dalin, Tracy Turner	3,200.99	Gooding	ID	83330
drct-dpst	08/20/18	Diehl, Gerald F	2,933.79	Wendell	ID	83355
drct-dpst	08/20/18	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	08/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	08/20/18	Etchart, Brandy M	1,417.20	Bliss	ID	83314
drct-dpst	08/20/18	Featherston, Debra Lynn	300.00	Bliss	ID	83314
drct-dpst	08/20/18	Gough, Julie Marie	1,770.33	Bliss	ID	83314
drct-dpst	08/20/18	Helmick, Sarah M	3,704.13	Bliss	ID	83314
drct-dpst	08/20/18	Johnson, Kathy Lynn	3,249.99	Hagerman	ID	83332
drct-dpst	08/20/18	Kamphaus, Emily R	3,468.62	Jerome	ID	83338
drct-dpst	08/20/18	King, Allana Marie	1,938.13	Bliss	ID	83314
drct-dpst	08/20/18	Knott, Shawwna Karlene	1,105.04	Hagerman	ID	83332
drct-dpst	08/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	08/20/18	Lancaster, Kevin Robert	9,530.90	Wendell	ID	83355
drct-dpst	08/20/18	Perron, Suzanne Francis	4,166.87	Hagerman	ID	83332
drct-dpst	08/20/18	Roseborough, Tina Lynne	3,249.89	Wendell	ID	83355
drct-dpst	08/20/18	Scheer, Amanda S	1,503.59	Wendell	ID	83355
drct-dpst	08/20/18	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
drct-dpst	08/20/18	Valadao, Matues Antonio	3,841.73	Bliss	ID	83314
drct-dpst	08/20/18	Vincent, Chelsea M	817.50	Bliss	ID	83314
drct-dpst	08/20/18	Wickham, Destra M	970.85	Hagerman	ID	83332
010041	08/20/18	Brown, Devin Scott	2,947.00	Bliss	ID	83314
010042	08/20/18	Butler, Demsie M	2,883.37	Bliss	ID	83314
010043	08/20/18	Elliott, Robert John	937.50	Bliss	ID	83314
010044	08/20/18	Overturf, Angela Marie	3,848.24	Buhl	ID	83316
010045	08/20/18	Wood, Cynthia Loreen	300.00	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015218	09/10/18	2M Data Systems	Orem, UT 84057	Budget Manager Annual Update Fee	525.00
015219	09/10/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	300.00
015220	09/10/18	Amazon/SYNCB	Atlanta, GA 30353-0958	Computer Supply	19.97
				Craft Cpimtu Adkistab;e Kog Brace	10.94
				Colore Watercolor Painting Kit	13.99
				Rubbermaid Wastebasket 4 pack	52.98
				Home Ed Supplies	126.46
				Silver Premium Line	8.88
				Durkee EZ Frames 7 Pack	295.00
				Home Ec Supplies	168.66
				Silhouette Tatro Tempor	6.66
				100 Sheets Sticker Labels	12.99
				Late Fee	3.02
				Home Ec Supply	98.57
				Giantex 10 Drawer Rolling	78.00
015221	09/10/18	Archibald's Roofing Inc.	Wendell , ID 83355	Home Ec Supply	295.89
015222	09/10/18	Brent Bjornn		Repaired Metal Flashings	320.00
015223	09/10/18	Caxton Printers Ltd	CALDWELL , ID 83605	keys for padlocks	5.72
				Journey's Curriculum	506.94
				Journeys Curriculum	131.87
				Journey's Curriculum	211.79
015224	09/10/18	Century Link	Phoenix , AZ 85038-9040	Local Lines	342.71
015225	09/10/18	City Of Bliss	BLISS , ID 83314	Local Lines	336.99
				Water	231.00
015226	09/10/18	Classroom Direct/Classroom Dir	Chicago, IL 0326	Septic System	280.00
				Supplies - TAYLOR TS	88.33
				Supplies --TS JOHNSON	155.15
				Supplies - TS-PERRON	145.18
				Supplies - TS-Bjornn	86.07
015227	09/10/18	Columbia Bank	St. Louis, MO 63179-0408	Wallmart - Student Supplies	943.99
				AMAZON Student Supplies	66.56
				AMAZON Student Supplies	8.95
				BUS Credit - K. Lancaster	60.00
				AMAZON Student Supplies	216.75
				Gift Card for D. Wickham	104.95
				Leader-in-me Postage for William B	41.05
				Conference - Kevin Lancaster Parki	45.00
015228	09/10/18	Columbia Bank	St. Louis, MO 63179-0408	Algebra II Software	130.00
015229	09/10/18	Department Of Education	Boise, ID 83720-0027	Certification Fee - Emily Kamphaus	100.00
015230	09/10/18	D.L. Evans Bank	Burley, ID 83318	Bus Payment	15,944.43
015231	09/10/18	DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	Soccer Balls	53.70
				Adult Tube Socks	39.50
				Adult Tube Socks	39.50
015232	09/10/18	Michele M Elliott	Bliss , ID 83314	Reimburse Travel - Deposits	43.20
015233	09/10/18	Debbie Featherston		Music Supply	15.90
				Paint Supplies	16.41
015234	09/10/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	398.08
				Food Costs	490.09
				Food Costs	1,096.97
				Food Costs	492.64
015235	09/10/18	G & H Hardware	Gooding, ID 83330	Maintenance Supply	407.31
015236	09/10/18	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Idaho Rural School Association Due	450.00
				IASA Membership Dues	455.00
				IASA Summer Conference Kevin Lanca	280.00
015237	09/10/18	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	Fire Extinguisher upgarde	435.50
015238	09/10/18	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Elementary School	565.98
				Electrical - Main Building	854.98
				Electrical - Lights	11.16
				Electrical - Pump	255.34
				Electrical - District Office	76.14
				Electrical - Gymnasium	315.05
				Electrical - Modular	124.45
015239	09/10/18	Idaho Transportation Departmen	Boise , ID 83731-0034	** VOID **	0.00
015240	09/10/18	IXL Learning	San Mateo , CA 94404	** VOID **	0.00
015241	09/10/18	Link's Dig 4 U	Wendell, ID 83355	Gravel for Soccer Field	815.00
015242	09/10/18	Marschall Insutries Inc.	Salt Lake City , UT 84120	Bell Schedule Set-up	89.00
015243	09/10/18	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	161.84
				Food Costs	151.28
				Food Costs	147.00
015244	09/10/18	Music In Motion	Plano , TX 75086-9231	Music Supply	182.03
015245	09/10/18	Napa Auto Parts	Gooding , ID 83330	Antifreeze	65.94
				Antifreeze	77.94
015246	09/10/18	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filters	11.03
				Starter Universal bus part	5.59
				Air Compressor Safety	13.99
015247	09/10/18	NCMC_ID	Gooding , ID 83330	OT Therapy	76.00
015248	09/10/18	Norco	Salt Lake City, UT 84141-3124	Acetylene	37.37
				Oxygen	5.83
				Shipping	9.50
				Cylinder Rentals	17.88
015249	09/10/18	Petty Cash/ Mindy Comstock		Reimburse Postage	151.61
015250	09/10/18	Precision Roller	Phoenix, AZ 85027	Toner for Office	220.27
015251	09/10/18	Laura Pulse		Rush Trucking - Travel Transportat	72.00
				Rush Trucking - Travel Transportat	63.45
015252	09/10/18	Rush Truck Centers	Boise, ID 83705	Heavy Duty Shocks for Bus Parts	743.40
				Heavy Duty Shocks - Labor & Shop	593.63
				60 Day inspection	75.00
				60 Day Inspection	126.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015253	09/10/18	Mike Savage		Hub Cap Gasket	153.99
015254	09/10/18	Tek-Hut	Twin Falls , ID 83301	Repair Bus Shocks and Front End	3,159.71
015255	09/10/18	Times-News	Twin Falls , ID 83303-0548	Reimburse Travel	86.40
015256	09/10/18	T & L Power Equipment Plus Inc	Gooding, ID 83330	Internet	250.00
015257	09/10/18	Unified Office Service	Twin Falls, ID 83301	Internet Filtering	1.00
015258	09/10/18	United Oil	Twin Falls , ID 83303-5159	Advertise Aide Position	229.52
015259	09/10/18	US POST OFFICE	BLISS , ID 83314	Mower Blades	13.30
015260	09/10/18	Valley Co-op	Gooding , ID 83330	Boxes of Small Clips	0.80
015261	09/10/18	Matt Valadao		Dymo Labels - 3 7/16 x 9/16	10.99
015262	09/10/18	Verizon	Dallas , TX 75266-0108	Boxes of Push Pins	2.22
015263	09/10/18	Western Waste Services	Jerome, ID 83338	Large Rubber Bands	3.97
015264	09/10/18	University of Idaho	Moscow, ID 83844-4250	Boxes of Big Clips	1.70
015265	09/12/18	Snake River Fence Company	Wendell , ID 83355	3 Chair Mats Taylor Caudill Roseb	131.97
015266	09/12/18	IXL Learning	San Mateo , CA 94404	Mower Fuel	47.14
015271	09/17/18	American Fidelity HSA	Oklahoma City, OK 73106-6013	Bus Fuel	371.75
015272	09/17/18	Blue Cross Of Idaho	BOISE , ID 83707	Annual Box Fee	116.00
015273	09/17/18	Columbia Bank		Propane	1,925.68
015274	09/17/18	IRS Employer Share		Education Reimbursement	2,589.00
				Leader-in-me Morning Assembly	123.84
				Bus Cellular Phones	112.23
				Admin Cellular Phones	52.99
				Admin Cellular Phones	52.99
				Garbage - 2 months	498.99
				E. Kamphaus - Admn Classes	3,430.00
				Chain Link Fence around Propane ta	909.00
				Annual Site License	850.00
				American Fidelity HSA - 092018	1,369.20
				American Fidelity HSA - 092018	402.76
				American Fidelity HSA - 092018	10.67
				American Fidelity HSA - 092018	64.90
				American Fidelity HSA - 092018	87.12
				American Fidelity HSA - 092018	372.54
				American Fidelity HSA - 092018	590.69
				American Fidelity HSA - 092018	25.24
				American Fidelity HSA - 092018	139.77
				American Fidelity HSA - 092018	51.98
				American Fidelity HSA - 092018	688.54
				American Fidelity HSA - 092018	516.69
				American Fidelity HSA - 092018	42.71
				American Fidelity HSA - 092018	449.88
				American Fidelity HSA - 092018	20.31
				Health Insurance - 092018	3,214.74
				Health Insurance - 092018	2,434.68
				Health Insurance - 092018	341.44
				Health Insurance - 092018	634.36
				Blue Cross of Idaho - 092018	55.02
				Health Insurance - 092018	36.20
				Health Insurance - 092018	86.35
				Health Insurance - 092018	681.11
				Health Insurance - 092018	455.25
				Health Insurance - 092018	438.03
				Health Insurance - 092018	73.86
				Health Insurance - 092018	259.08
				Health Insurance - 092018	740.83
				Health Insurance - 092018	500.78
				Health Insurance - 092018	21.39
				Health Insurance - 092018	320.16
				Health Insurance - 092018	118.49
				Health Insurance - 092018	44.07
				Health Insurance - 092018	431.37
				Health Insurance - 092018	31.04
				Health Insurance - 092018	500.00
				- 092018	36.61
				- 092018	305.61
				- 092018	357.34
				- 092018	147.81
				- 092018	272.59
				- 092018	101.85
				- 092018	66.08
				- 092018	323.11
				- 092018	537.00
				FICA Employer - 092018	2,136.06
				FICA Employer - 092018	1,620.34
				FICA Employer - 092018	194.64
				FICA Employer - 092018	689.82
				FICA Employer - 092018	111.19
				FICA Employer - 092018	329.67
				FICA Employer - 092018	81.61
				FICA Employer - 092018	31.65
				FICA Employer - 092018	88.72
				FICA Employer - 092018	11.08
				FICA Employer - 092018	176.62
				FICA Employer - 092018	165.69
				FICA Employer - 092018	41.94
				FICA Employer - 092018	101.50
				FICA Employer - 092018	125.84
				FICA Employer - 092018	73.58
				FICA Employer - 092018	202.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 092018	68.53
				FICA Employer - 092018	95.23
				FICA Employer - 092018	25.49
				FICA Employer - 092018	5.12
015275	09/17/18	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 092018	293.77
				- 092018	6.82
				- 092018	0.92
				- 092018	2.75
				- 092018	3.73
				- 092018	0.51
				- 092018	7.48
				- 092018	5.32
				- 092018	6.27
				Life Map - 092018	0.58
				- 092018	4.84
				Life Map - 092018	0.22
				- 092018	1.26
				- 092018	4.84
				- 092018	4.66
				- 092018	0.47
				- 092018	1.69
				Credit Life Map	44.60CR
				- 092018	34.80
				- 092018	24.35
				- 092018	3.63
				- 092018	4.53
				- 092018	0.08
015276	09/17/18	PERSI 11.94		- 092018	1.25
				- 092018	2,159.54
				- 092018	151.87
				- 092018	133.80
				- 092018	300.70
				Persi Employer - 092018	18.60
				- 092018	7.73
				- 092018	291.49
				- 092018	457.12
				- 092018	47.73
				- 092018	103.08
				PERSI Employer - 092018	16.96
				- 092018	38.34
				- 092018	133.96
				- 092018	64.24
				- 092018	192.75
				- 092018	196.17
				- 092018	3,032.35
				- 092018	1,080.81
				- 092018	196.88
				- 092018	203.80
				- 092018	499.43
015277	09/17/18	PERSI RETIREMENT (1.16)		- 092018	264.53
				- 092018	20.88
				- 092018	0.79
				- 092018	46.84
				PERSI Sick Leave - 092018	1.91
				- 092018	3.93
				- 092018	1.14
				PERSI Sick Leave - 092018	1.74
				- 092018	6.58
				- 092018	19.75
				- 092018	15.57
				- 092018	13.71
				- 092018	27.10
				- 092018	13.72
				- 092018	18.97
				- 092018	4.89
				- 092018	20.18
				- 092018	51.18
				- 092018	310.74
				- 092018	110.75
				- 092018	10.56
				- 092018	172.33
				- 092018	30.82
				- 092018	29.87
015278	09/20/18	Sarah Gabbard	Bliss, ID 83314	PRDD REPLACE 9/20/18	844.90

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/18	Bishopofbliss, S.H.	157.50	Bliss	ID	83314
drct-dpst	09/20/18	Bjornn, Brent Theodore	4,350.08	Twin Falls	ID	83301
drct-dpst	09/20/18	Bunn, Brenda L	4,250.08	Wendell	ID	83355
drct-dpst	09/20/18	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	09/20/18	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	09/20/18	Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
drct-dpst	09/20/18	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	09/20/18	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	09/20/18	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	09/20/18	Etchart, Brandy M	1,701.41	Bliss	ID	83314
drct-dpst	09/20/18	Featherston, Debra Lynn	865.00	Bliss	ID	83314
drct-dpst	09/20/18	Gabbard, Sarah J	987.50	Bliss	ID	83314
drct-dpst	09/20/18	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	09/20/18	Helmick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	09/20/18	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	09/20/18	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	09/20/18	King, Allana Marie	1,901.41	Bliss	ID	83314
drct-dpst	09/20/18	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	09/20/18	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	09/20/18	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	09/20/18	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	09/20/18	Pulse, Laura Lee	831.98	Bliss	ID	83314
drct-dpst	09/20/18	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	09/20/18	Scheer, Amanda S	1,849.12	Wendell	ID	83355
drct-dpst	09/20/18	Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
drct-dpst	09/20/18	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	09/20/18	Wickham, Destra M	1,239.64	Hagerman	ID	83332
010059	09/20/18	Altamirano, Cintia E	208.76	Bliss	ID	83314
010060	09/20/18	Brown, Devin Scott	2,992.00	Bliss	ID	83314
010061	09/20/18	Elliott, Robert John	937.50	Bliss	ID	83314
010062	09/20/18	Isaacs, Cora C	102.05	Bliss	ID	83314
010063	09/20/18	Overturf, Angela Marie	4,745.38	Buhl	ID	83316
010064	09/20/18	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015279	10/08/18	Amazon/SYNCB	Atlanta, GA 30353-0958	Teacher Supplies - T Moulton	83.43
				AMAZON - Sihouette Machine	199.99
				PRE-K Supplies	63.22
				Pre-K Supplies - Shapes	10.78
				PRE-K Supplies - Puppets	23.00
				PRE-K Supplies	236.85
015280	10/08/18	S. H. BishopofBliss		Medical Exam - Bus Driving	90.00
015281	10/08/18	Bryson Sales & Service Inc.	Centerville, UT 84014-0789	Switch, Momentary Off Door Bypass	81.38
015282	10/08/18	Century Link	Phoenix, AZ 85038-9040	Local Lines	344.00
				Long Distance Phones	5.28
015283	10/08/18	City Of Bliss	BLISS, ID 83314	Sewer	280.00
				Water	231.00
015284	10/08/18	Classroom Direct/Classroom Dir	Chicago, IL 0326	Teacher Supplies - Overturf	178.96
015285	10/08/18	Columbia Bank	St. Louis, MO 63179-0408	RENTAL M Rimeriz	41.22
				RENTAL Zach Hoop IDLA	52.65
				State Dept - E Kamphaus Profession	250.00
015286	10/08/18	Tracy Dalin		ELMS Trining - Travel Reimbursemen	33.30
015287	10/08/18	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Soccer Balls	77.94
				Inflating Needles	2.50
				Soccer Ball - Game Ball	25.95
015288	10/08/18	Five Fish Press, LLC	Twin Falls, ID 83303-2834	LIM Banner 2 set	672.00
015289	10/08/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	825.61
				Food Costs	670.85
				Food Costs	731.13
				Food Costs	433.03
015290	10/08/18	Fourth District Activities Ass	Eden, ID 83325	Fourth District Dues	370.00
015291	10/08/18	Fourth District AD Association	Declo, ID 83323	Athletic Director Dues	10.00
015292	10/08/18	Fourth District Coaches Associ	Twin Falls, ID 83301	Coaches Dues	50.00
015293	10/08/18	Franklin Covey	Salt Lake City, UT 84125-0127	Leader-in Me Supplies	332.06
015294	10/08/18	G & H Hardware	Gooding, ID 83330	Key Sets	15.99
				Key Sets	24.99
				Key Sets	19.90
				Keys	5.97
				Field Paint for Soccer Field	67.98
				Tape	5.99
015295	10/08/18	State Department of Education	Boise, ID 83720-3650	Registration - L. Pulse Meeting	10.00
				Registration - D. Brown Meeting	10.00
				Registration - B. Etchart Meeting	10.00
				Registration - P. Etchart Meeting	10.00
015296	10/08/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Elementary School	614.50
				Electrical - Modular	87.93
				Electrical - Gym	235.03
				Electrical - Pump	158.78
				Electrical - District Office	70.82
				Electrical - Main Building	720.68
				Electrical - Lights	11.16
015297	10/08/18	Idaho Division Of Vocational R	BOISE, ID 83720-0096	Consortium Dues	105.84
015298	10/08/18	Idaho High School Activities A	BOISE, ID 83704	Coaches Cards	105.00
				Coaches Card	35.00
				Coaches Card	280.00
				** VOID **	0.00
015299	10/08/18	Emily Kamphaus	Jerome, ID 83338	Reimburse Mileage	155.25
015300	10/08/18	Kevin Lancaster	Wendell, ID 83355	Food Costs	152.33
015301	10/08/18	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	160.67
				Food Costs	119.09
				Toner	39.99
015302	10/08/18	Mower Office System	Twin Falls, ID 83301	Music Supply	83.38
015303	10/08/18	Nasco Modesto	Salida, CA 95368-0101	OT Therapy	228.00
015304	10/08/18	NCMC_ID	Gooding, ID 83330	Cylinder Rental Welding	17.88
015305	10/08/18	Norco	Salt Lake City, UT 84141-3124	Food Costs	698.01
015306	10/08/18	Northwest Distribution Service	Emmett, ID 83617	See Attached - PALLET of PAPER	1,090.00
015307	10/08/18	Office Depot	Phoenix, AZ 85038-9248	Reading Fundamentals	320.00
015308	10/08/18	Angela Overturf	Buhl, ID 83316	Advanced Classroom Management	320.00
				Attention Deficit Disorder - PD	320.00
				Add Camera Gymnasium	483.20
015309	10/08/18	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Reimburse Mileage	140.40
015310	10/08/18	Mike Savage		Activity Ring Toss Set	109.13
015311	10/08/18	School Health	Hanover Park, IL 60133	Health Nurse	780.00
015312	10/08/18	South Central District Health	Twin Falls, ID 833013156	GoGo Roller 256031	95.00
015313	10/08/18	SouthPaw	Dayton, OH 45401-1047	Shipping	13.30
015314	10/08/18	Tek-Hut	Twin Falls, ID 83301	Internet	250.00
				Filtering	1.00
				Cable and Labor	650.00
015315	10/08/18	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Head Sets HU511 full size wired ba	352.62
				LED Monitors - L8K84AA#ABA	449.95
015316	10/08/18	Typing Club	Washington, DC 20006	Student License for 1 year	258.00
015317	10/08/18	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	53.15
				Bus Fuel	497.45
015318	10/08/18	Valley Co-op	Gooding, ID 83330	Tank Rental	106.00
				Hard Ware Sales	156.71
015319	10/08/18	Western Waste Services	Jerome, ID 83338	Garbage	348.51
015320	10/17/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 102018	657.28
				Health Insurance - 102018	235.26
				Health Insurance - 102018	61.25
				Health Insurance - 102018	734.63
				Health Insurance - 102018	500.78
				Health Insurance - 102018	78.41
				Health Insurance - 102018	88.14

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 102018	21.39
				Health Insurance - 102018	118.49
				Health Insurance - 102018	44.07
				Health Insurance - 102018	500.00
				Health Insurance - 102018	455.25
				Health Insurance - 102018	438.03
				Health Insurance - 102018	318.65
				Health Insurance - 102018	505.23
				Health Insurance - 102018	3,219.08
				Health Insurance - 102018	341.44
				Health Insurance - 102018	2,434.68
				Health Insurance - 102018	634.36
				Blue Cross of Idaho - 102018	56.88
				Health Insurance - 102018	36.20
015321	10/17/18	IRS Employer Share		FICA Employer - 102018	31.65
				FICA Employer - 102018	430.92
				FICA Employer - 102018	329.68
				FICA Employer - 102018	25.49
				FICA Employer - 102018	168.62
				FICA Employer - 102018	194.64
				FICA Employer - 102018	162.63
				FICA Employer - 102018	101.49
				FICA Employer - 102018	2,181.11
				FICA Employer - 102018	11.07
				FICA Employer - 102018	293.77
				FICA Employer - 102018	689.82
				FICA Employer - 102018	111.19
				Employer Mediare - 102018	36.02
				FICA Employer - 102018	1,662.44
				FICA Employer - 102018	42.08
				FICA Employer - 102018	126.25
				FICA Employer - 102018	352.94
				FICA Employer - 102018	68.53
				FICA Employer - 102018	25.49
				FICA Employer - 102018	88.27
015322	10/17/18	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 102018	6.27
				Life Insurance - 102018	0.60
				Life Insurance - 102018	4.84
				Life Insurance - 102018	4.84
				Life Insurance - 102018	7.40
				Life Insurance - 102018	4.66
				Life Insurance - 102018	5.32
				Life Insurance - 102018	0.38
				Life Insurance - 102018	6.56
				Life Insurance - 102018	0.83
				Life Insurance - 102018	2.06
				Life Insurance - 102018	2.50
				Life Insurance - 102018	0.22
				Life Insurance - 102018	1.26
				Life Insurance - 102018	4.33
				Life Insurance - 102018	0.47
				Life Insurance - 102018	36.63
				Life Insurance - 102018	22.38
				Life Insurance - 102018	3.63
				Life Insurance - 102018	0.50
				Life Insurance - 102018	5.32
015323	10/17/18	PERSI 11.94		- 102018	47.73
				- 102018	151.87
				- 102018	64.24
				- 102018	192.75
				Persi Employer - 102018	18.60
				- 102018	237.83
				- 102018	103.08
				- 102018	38.34
				- 102018	259.94
				- 102018	279.13
				- 102018	3,032.35
				- 102018	2,166.70
				- 102018	300.70
				- 102018	347.33
				- 102018	196.88
				- 102018	457.12
				PERSI Employer - 102018	16.96
				- 102018	1,080.81
				- 102018	203.80
				- 102018	499.43
				- 102018	37.74
015324	10/17/18	PERSI RETIREMENT (1.16)		- 102018	173.06
				- 102018	15.57
				- 102018	10.56
				- 102018	30.82
				- 102018	110.75
				- 102018	3.93
				- 102018	20.88
				- 102018	26.63
				- 102018	51.18
				- 102018	46.84
				- 102018	3.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Sick Leave - 102018	1.74
				PERSI Sick Leave - 102018	1.91
				- 102018	35.59
				- 102018	28.60
				- 102018	20.18
				- 102018	4.89
				- 102018	6.58
				- 102018	19.75
				- 102018	21.94
				- 102018	310.74
				- 102018	2.43
015325	10/17/18	State Department of Education	Boise, ID 83720-3650	ABCTE Certification Application	100.00
015326	10/17/18	Emily Kamphaus	Jerome, ID 83338	Advanced opportunity - Hotel	153.68
015327	10/31/18	Verizon	Dallas, TX 75266-0108	Cellular phones	112.23
				Celluar Phone	53.18
				Celluar Phone	53.18

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/19/18	Bishopofbliss, S.H.	816.00	Bliss	ID	83314
drct-dpst	10/19/18	Bjornn, Brent Theodore	7,350.08	Twin Falls	ID	83301
drct-dpst	10/19/18	Bunn, Brenda L	4,250.08	Wendell	ID	83355
drct-dpst	10/19/18	Cabral, Joni M	130.00	Bliss	ID	83314
drct-dpst	10/19/18	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	10/19/18	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	10/19/18	Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
drct-dpst	10/19/18	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	10/19/18	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	10/19/18	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	10/19/18	Etchart, Brandy M	1,657.27	Bliss	ID	83314
drct-dpst	10/19/18	Featherston, Debra Lynn	569.09	Bliss	ID	83314
drct-dpst	10/19/18	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	10/19/18	Helmick, Sarah M	4,095.05	Bliss	ID	83314
drct-dpst	10/19/18	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	10/19/18	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	10/19/18	King, Allana Marie	1,901.41	Bliss	ID	83314
drct-dpst	10/19/18	Knott, Shawna Karlene	139.10	Hagerman	ID	83332
drct-dpst	10/19/18	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	10/19/18	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	10/19/18	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	10/19/18	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	10/19/18	Pulse, Laura Lee	1,764.52	Bliss	ID	83314
drct-dpst	10/19/18	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	10/19/18	Scheer, Amanda S	1,549.12	Wendell	ID	83355
drct-dpst	10/19/18	Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
drct-dpst	10/19/18	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	10/19/18	Wickham, Destra M	1,199.16	Hagerman	ID	83332
010078	10/19/18	Altamirano, Cintia E	129.21	Bliss	ID	83314
010079	10/19/18	Brown, Devin Scott	3,295.00	Bliss	ID	83314
010080	10/19/18	Cardoso, Morgan A	65.00	Bliss	ID	83314
010081	10/19/18	Elliott, Robert John	937.50	Bliss	ID	83314
010082	10/19/18	Ervin, Denise	923.00	Gooding	ID	83330
010083	10/19/18	Gabbard, Sarah J	987.50	Bliss	ID	83314
010084	10/19/18	Isaacs, Cora C	399.10	Bliss	ID	83314
010085	10/19/18	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010086	10/19/18	Parry, Rebecca	80.00	Bliss	ID	83314
010087	10/19/18	Villaycana, Jose C	2,000.00	Bliss	ID	83314
010088	10/19/18	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015328	11/12/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	***VOID***	0.00
015329	11/12/18	Amazon/SYNCB	Atlanta, GA 30353-0958	Teacher Supplies - T. Moulton	34.77
015330	11/12/18	Brent Bjornn		Reimburse State Soccer Meals	946.57
015331	11/12/18	Bliss Student Body	Bliss, ID 83314	Flip Speaker for College Day	78.89
015332	11/12/18	Boundless Assistive	Portland, OR 97224	GoTalk 32+Communication Aid SKUICO	368.00
015333	11/12/18	Devin Brown	Bliss, ID 83314	Bus Physical	95.00
015334	11/12/18	BSN SPORTS	DALLAS, TX 75209-0726	Nike Woomen's Elite Jersey & Short	2,871.14
015335	11/12/18	Century Link	Phoenix, AZ 85038-9040	Shipping & Handling	90.00
015336	11/12/18	City Of Bliss	BLISS, ID 83314	Long Distance Phone	19.20
015337	11/12/18	Columbia Bank	St. Louis, MO 63179-0408	Local Lines (2 months)	693.47
015338	11/12/18	Columbia Bank	St. Louis, MO 63179-0408	Sewer	317.60
015339	11/12/18	Cummins Rocky Mountain LLC	Boise, ID 83716	Water	328.85
015340	11/12/18	Department Of Education	Boise, ID 83720-0027	Grove Hotel - Superintendent Meeti	183.37
015341	11/12/18	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Superhero Capes - Reward I-statio	33.13
				Electrical Supply	75.96
				Background Fee - T. Moulton	27.00
				BasketBalls - Girls	149.94
				Basketballs - Boys	149.94
				XXL Shorts - Soccer	9.00
				XXL Shirt - Soccer	11.00
				XXL - Shirt	12.00
				Gatorade Water Bottles	27.00
				Ice Packs	31.20
				Tube Socks - Soccer	7.90
015342	11/12/18	Food Services Of America	Seattle, WA 98124-1846	Tube Socks - Soccer	7.90
				Food Costs	999.24
				Food Costs	716.73
				Food Costs	1,496.71
015343	11/12/18	G & H Hardware	Gooding, ID 83330	Food Costs	744.45
				Red Paint	19.99
				White Paint	9.99
				Paint Bush	9.99
				Power Cord 25 foot	19.99
				Power Cord 50 Foot	49.99
				Torx Set	15.99
015344	11/12/18	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus 60 Day Inspection	222.00
015345	11/12/18	Glenns Ferry Tire	Glenns Ferry, ID 83623	** VOID **	0.00
015346	11/12/18	Gooding County Tax Collector	Gooding, ID 83330	Land Fill Assessment	26.76
015347	11/12/18	State Department of Education	Boise, ID 83720-3650	Certification Packet	100.00
015348	11/12/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Elementary School	492.98
				Electrical - Pump	16.76
				Electrical - Modular	179.75
				Electrical - Gym	226.00
				Electrical - District Office	194.48
				Electrical - Main Building	657.48
				Electrical - Lights	11.16
015349	11/12/18	Idaho Digital Learning Academy	Boise, ID 83707	IDLA Spanish Class	150.00
015350	11/12/18	Emily Kamphaus	Jerome, ID 83338	Reimburse Leader-in-me Lunch	162.00
015351	11/12/18	Kevin Lancaster	Wendell, ID 83355	Leader-in-me Breakfast Supply	101.63
015352	11/12/18	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Reimburse Mileage	289.80
				Food Costs	183.44
				Food Costs	163.32
				Food Costs	167.99
				Food Costs	183.44
015353	11/12/18	Minert & Associates, Inc.	Meridian, ID 83680	Food Costs	183.44
015354	11/12/18	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Drug Screening	138.00
				Oil Filter	11.27
				Fuel Filter	36.28
				Lamp	13.99
015355	11/12/18	NCCM_ID	Gooding, ID 83330	OT Therapy - G Lacroix	199.40
015356	11/12/18	Norco	Salt Lake City, UT 84141-3124	OT Thrapy - I Vega	114.60
				Shield Cuttin Machine	105.66
015357	11/12/18	Northwest Distribution Service	Emmett, ID 83617	Cylinder Rentals	17.88
015358	11/12/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Food Costs	834.91
015359	11/12/18	Petty Cash/ Michele Elliott		48 x 96 Metal sheets	406.56
015360	11/12/18	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Reimburse Postage	110.73
				3 Megapixel IP Dome	184.80
				Wire, Ends and Materials	45.00
015361	11/12/18	Laura Pulse		Installation Labor - Install Camer	210.00
				Reimburse Mileage to Rush Trucks	31.50
015362	11/12/18	Tina Roseborough	Wendell, ID 83355	Reimburse Mileage to Rush Trucks	31.50
				Reimburse Mileage for Training	35.10
				Disability Mentoring Day	35.10
				Binders for IEP Files	9.53
				Imagine Math Training	63.90
015363	11/12/18	Rush Truck Centers	Boise, ID 83705	Electrical Issues with 2000 Bluebi	1,715.65
015364	11/12/18	Mike Savage		Reimburse Mileage	101.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 11-2018-11-2018)		
015372	11/12/18	Valley Co-op	Jerome, ID 83338	Mower Fuel	22.45
015373	11/12/18	ValleyWide	Jerome, ID 83338	Propane	929.71
015374	11/12/18	Verizon	Dallas, TX 75266-0108	Furnace System for Main building	106,370.00
				Bus Phones	112.23
				Cellular Phone	53.18
				Cellular Phone	53.18
015375	11/12/18	Western Waste Services	Jerome, ID 83338	Garbage	148.51
015376	11/12/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	2,325.00
015377	11/15/18	American Fidelity HSA	Oklahoma City, OK 73106-6013	** VOID **	0.00
015378	11/15/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 112018	259.30
				Health Insurance - 112018	2,710.32
				Health Insurance - 112018	333.27
				Health Insurance - 112018	626.60
				Blue Cross of Idaho - 112018	56.88
				Health Insurance - 112018	500.00
				Health Insurance - 112018	716.26
				Health Insurance - 112018	104.76
				Health Insurance - 112018	225.93
				Health Insurance - 112018	674.06
				Health Insurance - 112018	500.78
				Health Insurance - 112018	12.48
				Health Insurance - 112018	431.29
				Health Insurance - 112018	86.42
				Health Insurance - 112018	69.11
				Health Insurance - 112018	25.70
				Health Insurance - 112018	438.03
				Health Insurance - 112018	2,800.51
				Health Insurance - 112018	29.98
				Health Insurance - 112018	475.13
				Health Insurance - 112018	341.44
015379	11/15/18	IRS Employer Share		FICA Employer - 112018	329.68
				FICA Employer - 112018	179.42
				FICA Employer - 112018	31.68
				FICA Employer - 112018	293.88
				FICA Employer - 112018	11.07
				FICA Employer - 112018	187.78
				FICA Employer - 112018	101.49
				FICA Employer - 112018	2,044.55
				FICA Employer - 112018	194.64
				FICA Employer - 112018	36.10
				FICA Employer - 112018	69.00
				FICA Employer - 112018	25.66
				FICA Employer - 112018	125.84
				FICA Employer - 112018	304.68
				FICA Employer - 112018	2,241.23
				FICA Employer - 112018	689.83
				FICA Employer - 112018	112.58
				FICA Employer - 112018	32.93
				FICA Employer - 112018	214.94
				FICA Employer - 112018	5.13
				FICA Employer - 112018	90.96
				FICA Employer - 112018	41.94
015380	11/15/18	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 112018	0.08
				Life Insurance - 112018	26.94
				Life Insurance - 112018	3.63
				Life Insurance - 112018	6.19
				Life Insurance - 112018	0.60
				- 112018	4.84
				Life Insurance - 112018	4.59
				Life Insurance - 112018	4.66
				Life Insurance - 112018	1.08
				Life Insurance - 112018	7.20
				Life Insurance - 112018	2.41
				Life Insurance - 112018	6.76
				Life Insurance - 112018	0.92
				Life Insurance - 112018	2.76
				Life Insurance - 112018	5.32
				Life Insurance - 112018	3.83
				Life Insurance - 112018	0.48
				Life Insurance - 112018	0.13
				Life Insurance - 112018	0.73
				Life Insurance - 112018	0.27
				Life Insurance - 112018	5.01
				Life Insurance - 112018	32.57
015381	11/15/18	PERSI 11.94		- 112018	45.28
				- 112018	294.71
				- 112018	64.24
				- 112018	214.85
				- 112018	151.87
				Persi Employer - 112018	18.61
				- 112018	499.43
				- 112018	3,032.35
				- 112018	2,754.18
				- 112018	320.73
				- 112018	192.75
				- 112018	103.08
				- 112018	300.70
				- 112018	47.73

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 112018	38.34
				- 112018	7.73
				- 112018	457.12
				PERSI Employer - 112018	16.96
				- 112018	1,080.81
				- 112018	259.94
				- 112018	196.88
015382	11/15/18	PERSI RETIREMENT (1.16)		- 112018	203.80
				- 112018	10.56
				- 112018	30.82
				- 112018	46.84
				PERSI Sick Leave - 112018	1.91
				- 112018	3.93
				PERSI Sick Leave - 112018	1.74
				- 112018	110.75
				- 112018	4.89
				- 112018	20.88
				- 112018	51.18
				- 112018	4.64
				- 112018	32.85
				- 112018	30.20
				- 112018	15.57
				- 112018	6.58
				- 112018	0.79
				- 112018	310.74
				- 112018	233.27
				- 112018	20.18
				- 112018	19.75
				- 112018	26.63
				- 112018	20.87
				- 112018	1.15
015383	11/21/18	Rebecca Parry		** VOID **	0.00
015384	11/21/18	Rebecca Parry		Bus Driver Training	230.87
015385	11/23/18	Glenns Ferry Tire	Glenns Ferry, ID 83623	Tires	689.30

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/18	Bishopofbliss, S.H.	366.50	Bliss	ID	83314
drct-dpst	11/20/18	Bjornn, Brent Theodore	4,350.08	Twin Falls	ID	83301
drct-dpst	11/20/18	Bunn, Brenda L	4,250.08	Wendell	ID	83355
drct-dpst	11/20/18	Cabral, Joni M	390.00	Bliss	ID	83314
drct-dpst	11/20/18	Caudill, Stephanie Marie	6,543.16	Bliss	ID	83314
drct-dpst	11/20/18	Comstock, Mindy Kay	1,900.33	Hagerman	ID	83332
drct-dpst	11/20/18	Contreras, Stephanie M	806.22	Bliss	ID	83314
drct-dpst	11/20/18	Dalin, Tracy Turner	5,998.56	Gooding	ID	83330
drct-dpst	11/20/18	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	11/20/18	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	11/20/18	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	11/20/18	Etchart, Brandy M	1,647.37	Bliss	ID	83314
drct-dpst	11/20/18	Featherston, Debra Lynn	639.09	Bliss	ID	83314
drct-dpst	11/20/18	Gough, Julie Marie	1,613.66	Bliss	ID	83314
drct-dpst	11/20/18	Helmick, Sarah M	4,284.77	Bliss	ID	83314
drct-dpst	11/20/18	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	11/20/18	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	11/20/18	King, Allana Marie	2,001.41	Bliss	ID	83314
drct-dpst	11/20/18	Knott, Shawwna Karlene	204.10	Hagerman	ID	83332
drct-dpst	11/20/18	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	11/20/18	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	11/20/18	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	11/20/18	Perron, Suzanne Francis	4,500.08	Hagerman	ID	83332
drct-dpst	11/20/18	Pulse, Laura Lee	1,795.14	Bliss	ID	83314
drct-dpst	11/20/18	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	11/20/18	Scheer, Amanda S	1,649.12	Wendell	ID	83355
drct-dpst	11/20/18	Taylor, Stephanie Ann	6,368.33	Bliss	ID	83314
drct-dpst	11/20/18	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	11/20/18	Wickham, Destra M	1,199.16	Hagerman	ID	83332
010102	11/20/18	Altamirano, Cintia E	260.52	Bliss	ID	83314
010103	11/20/18	Brown, Devin Scott	2,989.50	Bliss	ID	83314
010104	11/20/18	Elliott, Robert John	787.50	Bliss	ID	83314
010105	11/20/18	Gabbard, Sarah J	987.50	Bliss	ID	83314
010106	11/20/18	Isaacs, Cora C	362.05	Bliss	ID	83314
010107	11/20/18	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010108	11/20/18	Parry, Rebecca	74.10	Bliss	ID	83314
010109	11/20/18	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015386	12/10/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,350.00
015387	12/10/18	Amazon/SYNCB	Atlanta, GA 30353-0958	Printer - Erkins	219.00
				TMoulton - Teacher Supplies	12.28
				TMoulton - Teacher Supplies	12.79
				Time Clock	229.00
				Time Cards	29.50
015388	12/10/18	Asset Protection Partnership	Forest Grove, OR 97116	Gymnasium Door Closure	206.12
015389	12/10/18	Bliss Student Body	Bliss, ID 83314	Reimburse Newsletter	39.36
015390	12/10/18	BSN SPORTS	DALLAS , TX 75209-0726	Nike Woomen's Elite Jersey & Short	55.94
015391	12/10/18	Century Link	Phoenix , AZ 85038-9040	Long Distance Phone	27.84
				Local Lines	342.00
015392	12/10/18	City Of Bliss	BLISS , ID 83314	Water	231.00
				Sewer	317.00
015393	12/10/18	Columbia Bank	,	Staff Christmas Party	975.00
				Staff Christmas Party	975.00
015394	12/10/18	Tracy Dalin	,	BSU Online Class	60.00
015395	12/10/18	Edwards, Brent	Twin Falls, ID 83301	E-rate	400.00
015396	12/10/18	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage	94.50
015397	12/10/18	Debbie Featherston	,	Music Supply - Lightshow	27.98
015398	12/10/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	481.01
				Food Costs	787.64
				Food Costs	298.53
				Food Costs	790.32
015399	12/10/18	Fourth District Supt Assoc	Wendell, ID 83355	2018 - 2019 Membership dues	150.00
015400	12/10/18	Franklin Covey	Salt Lake City, UT 84125-0127	Leader-in-me Supplies	77.90
015401	12/10/18	G & H Hardware	Gooding, ID 83330	Spray Paint	32.13
				Spray Paint	8.99
				Spray Paint	4.99
				Clock - Kitchen	19.99
				AA Batteries	16.99
015402	12/10/18	Glenns Ferry School District	Glenns Ferry, ID 83623	5 Blade 10" Fan	16.00
				60 Day inspection	130.00
				Motor Oil	68.25
				Alliance Air Filter	19.00
				Labor	195.00
				Antifreeze	8.25
				Heater Motor	89.00
				Labor	325.00
015403	12/10/18	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Lights	11.16
				Electrical - Pump	16.76
				Electrical - District Office	261.75
				Electrical - Modular	277.21
				Electrical - Elementary	449.44
				Electrical - Gymnasium	277.54
				Electrical - Main Building	728.13
015404	12/10/18	Emily Kamphaus	Jerome, ID 83338	College Week Supply	57.38
015405	12/10/18	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	177.50
				Food Costs	178.17
				Food Costs	122.48
				Food Costs	136.24
				Food Costs	195.34
				Food Costs	154.94
015406	12/10/18	Mower Office System	Twin Falls , ID 83301	Toner Cartridge	39.99
015407	12/10/18	Napa Auto Parts	Gooding , ID 83330	Lamp	13.99
				Coolant Filter/Cond	21.41
				Oil Filter	39.22
				Drain Plug	7.31
015408	12/10/18	NCCM_ID	Gooding , ID 83330	Occupational Therapy - P Remington	103.00
				Occupational Therapy - G Lacroix	111.40
				Occupational Therapy - A Peterson	171.80
				Occupational Therapy - I Vega	145.60
				Occupational Therapy - G Suastes	36.20
015409	12/10/18	Norco	Salt Lake City, UT 84141-3124	Plazma Supplies - Cutting Shields	35.22
				Plazma Supplies - Cutting Shields	105.66
				Cylinder Rentals	17.88
015410	12/10/18	Northwest Distribution Service	Emmett , ID 83617	Food Costs	341.32
				Food Costs	711.33
				Food Costs	71.36
015411	12/10/18	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Metal	768.62
				Misc Metal - Consortium Supply	621.83
015412	12/10/18	Pro Active Behavioral Health	Gooding, ID 83330	Psychologist Testing - Remington	480.00
015413	12/10/18	Laura Pulse	,	Inservice Snacks Meeting	36.69
015414	12/10/18	Tina Roseborough	Wendell , ID 83355	Mileage Reimbursement	15.30
				Pre-School Supply	79.47
015415	12/10/18	Mike Savage	,	Reimburse Mileage	129.60
015416	12/10/18	Tek-Hut	Twin Falls , ID 83301	Content Filtering	1.00
				Internet	250.00
015417	12/10/18	Times-News	Twin Falls , ID 83303-0548	Annual Budget Legal Report	75.78
015418	12/10/18	United Oil	Twin Falls , ID 83303-5159	Bus fuel	678.26
				Van Fuel	192.89
				Propane	4,622.00
015419	12/10/18	Valley Co-op	Jerome , ID 83338	Cellular Phone	112.23
015420	12/10/18	Verizon	Dallas , TX 75266-0108	Cellular Phone	53.18
				Cellular Phone	53.18
				Bus Supply	73.95
015421	12/10/18	Western Mountain Sales	Nampa , ID 83686	Garbage	248.51
015422	12/10/18	Western Waste Services	Jerome, ID 83338	Parapro assessment Test	55.00
015423	12/10/18	Cyndi Wood	,		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 12-2018-12-2018)		
015424	12/12/18	Columbia Bank	St. Louis, MO 63179-0408	T. Moulton - Teacher Supply	29.96
				Reimburse Postage	3.05
015425	12/18/18	Blue Cross Of Idaho	BOISE , ID 83707	Cheerleading Reimbursed By S. Body	75.02
				Health Insurance - 122018	3,158.80
				Health Insurance - 122018	136.71
				Blue Cross of Idaho - 122018	60.73
				Health Insurance - 122018	85.92
				Health Insurance - 122018	257.79
				Health Insurance - 122018	300.26
				Health Insurance - 122018	721.80
				Health Insurance - 122018	500.78
				Health Insurance - 122018	500.00
				Health Insurance - 122018	455.25
				Health Insurance - 122018	438.03
				Health Insurance - 122018	673.52
				Health Insurance - 122018	21.39
				Health Insurance - 122018	118.49
				Health Insurance - 122018	44.07
				Health Insurance - 122018	2,434.68
				Health Insurance - 122018	341.44
				Health Insurance - 122018	634.36
				Health Insurance - 122018	29.00
015426	12/18/18	IRS Employer Share		Health Insurance - 122018	505.23
				FICA Employer - 122018	100.97
				FICA Employer - 122018	293.78
				FICA Employer - 122018	11.04
				FICA Employer - 122018	194.63
				FICA Employer - 122018	114.86
				FICA Employer - 122018	31.65
				FICA Employer - 122018	125.87
				FICA Employer - 122018	329.68
				FICA Employer - 122018	165.20
				FICA Employer - 122018	41.95
				FICA Employer - 122018	156.90
				FICA Employer - 122018	689.82
				FICA Employer - 122018	101.48
				FICA Employer - 122018	111.19
				Medicare Employer - 122018	59.21
				FICA Employer - 122018	36.03
				FICA Employer - 122018	68.53
				FICA Employer - 122018	25.49
				FICA Employer - 122018	2,171.23
				FICA Employer - 122018	1,640.64
				FICA Employer - 122018	239.99
015427	12/18/18	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 122018	88.27
				Life Insurance - 122018	0.51
				Life Insurance - 122018	7.26
				Life Insurance - 122018	0.91
				Life Insurance - 122018	5.32
				- 122018	4.84
				Life Insurance - 122018	1.35
				Life Insurance - 122018	36.05
				Life Insurance - 122018	0.22
				Life Insurance - 122018	1.26
				Life Insurance - 122018	0.47
				Life Insurance - 122018	4.84
				Life Insurance - 122018	23.00
				Life Insurance - 122018	3.63
				Life Insurance - 122018	1.43
				Life Insurance - 122018	6.27
				Life Insurance - 122018	0.65
				Life Insurance - 122018	4.66
				Life Insurance - 122018	2.74
				Life Insurance - 122018	3.53
				Life Insurance - 122018	5.32
				Life Insurance - 122018	6.74
015428	12/18/18	PERSI 11.94		- 122018	151.87
				- 122018	457.12
				PERSI Employer - 122018	16.96
				- 122018	1,080.81
				- 122018	203.80
				Persi - 122018	87.62
				- 122018	499.43
				Persi Employer - 122018	18.60
				- 122018	47.73
				- 122018	274.43
				PERSI Employer - 122018	150.94
				- 122018	103.08
				- 122018	64.24
				- 122018	38.34
				- 122018	192.75
				- 122018	158.42
				- 122018	300.70
				- 122018	3,012.17
				- 122018	251.35
				- 122018	197.68
				- 122018	2,170.58
				- 122018	196.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015429	12/18/18	PERSI RETIREMENT (1.16)		PERSI Sick Leave - 122018	15.46
				- 122018	6.58
				PERSI Sick Leave - 122018	1.91
				- 122018	3.93
				- 122018	19.75
				- 122018	15.57
				Persi - 122018	8.98
				- 122018	308.67
				- 122018	15.17
				- 122018	20.88
				- 122018	1.07
				- 122018	4.89
				- 122018	28.12
				- 122018	25.75
				- 122018	173.46
				- 122018	51.18
				- 122018	30.82
				- 122018	10.56
				- 122018	20.26
				- 122018	20.18
				- 122018	110.75
				- 122018	46.84
				PERSI Sick Leave - 122018	1.74
015430	12/18/18	Columbia Bank		Christmas Staff Party	50.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/18	Bishopofbliss, S.H.	348.50	Bliss	ID	83314
drct-dpst	12/20/18	Bjornn, Brent Theodore	6,028.08	Twin Falls	ID	83301
drct-dpst	12/20/18	Bunn, Brenda L	4,974.40	Wendell	ID	83355
drct-dpst	12/20/18	Cabral, Joni M	969.00	Bliss	ID	83314
drct-dpst	12/20/18	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	12/20/18	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	12/20/18	Contreras, Stephanie M	339.03	Bliss	ID	83314
drct-dpst	12/20/18	Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
drct-dpst	12/20/18	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	12/20/18	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	12/20/18	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	12/20/18	Etchart, Brandy M	1,452.20	Bliss	ID	83314
drct-dpst	12/20/18	Featherston, Debra Lynn	569.09	Bliss	ID	83314
drct-dpst	12/20/18	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	12/20/18	Helnick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	12/20/18	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	12/20/18	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	12/20/18	King, Allana Marie	1,901.41	Bliss	ID	83314
drct-dpst	12/20/18	Knott, Shawna Karlene	74.10	Hagerman	ID	83332
drct-dpst	12/20/18	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	12/20/18	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	12/20/18	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	12/20/18	Perron, Suzanne Francis	4,000.08	Hagerman	ID	83332
drct-dpst	12/20/18	Pulse, Laura Lee	1,177.84	Bliss	ID	83314
drct-dpst	12/20/18	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	12/20/18	Scheer, Amanda S	1,549.12	Wendell	ID	83355
drct-dpst	12/20/18	Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
drct-dpst	12/20/18	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	12/20/18	Wickham, Destra M	1,123.26	Hagerman	ID	83332
010123	12/20/18	Altamirano, Cintia E	142.10	Bliss	ID	83314
010124	12/20/18	Brown, Devin Scott	3,007.00	Bliss	ID	83314
010125	12/20/18	Elliott, Robert John	787.50	Bliss	ID	83314
010126	12/20/18	Emerson, Patricia D	65.00	Hagerman	ID	83332
010127	12/20/18	Gabbard, Sarah J	987.50	Bliss	ID	83314
010128	12/20/18	Isaacs, Cora C	102.05	Bliss	ID	83314
010129	12/20/18	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010130	12/20/18	Parry, Rebecca	470.00	Bliss	ID	83314
010131	12/20/18	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015431	01/14/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,425.00
015432	01/14/19	Jaron Bean	.	Mileage for Potential Science Teac	198.00
015433	01/14/19	Brent Bjornn	.	Basketball Rooms for Jackpot Trip	185.00
015434	01/14/19	Century Link	Phoenix , AZ 85038-9040	Local Lines	350.00
015435	01/14/19	City Of Bliss	BLISS , ID 83314	Sewer	317.50
				Water	231.00
015436	01/14/19	Columbia Bank	St. Louis, MO 63179-0408	Book Rental Class	41.22
				See Attached - Classroom book sets	68.20
				Superintendent Report	168.37
				Parking	15.00
				Credit Returned BSU Cancel	60.00CR
015437	01/14/19	Columbia Bank	St. Louis, MO 63179-0408	Gift Card Money Holders	12.72
				Staff Christmas Party	161.46
015438	01/14/19	Tracy Dalin	.	Reimb FCS Supply	1,318.25
015439	01/14/19	DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	** VOID **	0.00
015440	01/14/19	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage	75.15
015441	01/14/19	EPES SOFTWARE	BIXBY , OK 74008	Student Body Accounting Software	200.00
015442	01/14/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs	1,143.77
				Food Costs	442.42
				Food Costs	500.74
015443	01/14/19	G & H Hardware	Gooding, ID 83330	Ag-Shop - Spray Paint	13.77
				Ag Shop - Spray Paint	11.98
				Ag Shop - Black Hammerd Paint	44.95
				Flaper discs	97.86
				All Purpose Cement	6.59
				Nails	2.99
015444	01/14/19	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection	97.50
				Fuel Leak O Rings	97.50
				Motor Oil	55.25
				Labor	260.00
				Motor Oil	19.50
				3.5 Labor - 60 Day Inspection	227.50
015445	01/14/19	Gooding County Tax Collector	Gooding , ID 83330	Solid Waste 2018	135.00
015446	01/14/19	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	IEEW Employment Web-site Renewal	50.00
015447	01/14/19	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	182.48
				Food Costs	21.99
015448	01/14/19	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing - Transportation	175.00
015449	01/14/19	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Bus Parts	99.92
015450	01/14/19	NCMC_ID	Gooding , ID 83330	OT Therapy	479.40
				Occupational Therapy	73.20
015451	01/14/19	Northwest Distribution Service	Emmett , ID 83617	Food Costs	512.22
				Food Costs	3.92
015452	01/14/19	Petty Cash/ Mindy Comstock	.	Reimburse Postage	209.53
015453	01/14/19	Precision Roller	Phoenix, AZ 85027	Color Printer Toner	159.80
015454	01/14/19	Laura Pulse	.	Glass Repair Kit - Transportation	11.63
				Reimb Mileage - Supervisor Meeting	31.50
015455	01/14/19	Rush Truck Centers	Boise, ID 83705	** VOID **	0.00
015456	01/14/19	Safeguard Business Systems	Chicago, IL 60680-1043	Notary Stamp	42.86
015457	01/14/19	Silverback Learning Solutions	Meridian, ID 83642	Teacher Vitae - Renewal	784.00
015458	01/14/19	State Insurance Fund	BOISE , ID 83720	Additional Work Comp Premium	720.00
015459	01/14/19	Tek-Hut	Twin Falls , ID 83301	Filtering Internet	1.00
				Internet Services	250.00
015460	01/14/19	Tiger Direct	.	** VOID **	0.00
015461	01/14/19	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,186.24
				Van Fuel	58.18
015462	01/14/19	Valley Co-op	Gooding , ID 83330	Propane - Elmentary	1,199.97
				Propane - High School	639.80
				Propane - Gym	1,752.06
				BSU Superintendent Credits	2,589.30
015463	01/14/19	Matt Valadao	.	Reimburse Candy Concert	151.17
				Reimburse Water	8.47
015464	01/14/19	Verizon	Dallas , TX 75266-0108	Cellular Phone	112.23
				Cellular Phone	53.24
				Cellular Phone	53.24
015465	01/14/19	Wells Fargo Securities	Mineapolis , MN 55485-8210	Interest Payment	12,206.25
				Bond Disclosure	1,000.00
015466	01/14/19	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015467	01/16/19	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 012019	3,219.08
				Health Insurance - 012019	36.20
				Health Insurance - 012019	341.44
				Health Insurance - 012019	261.27
				Health Insurance - 012019	2,434.68
				Health Insurance - 012019	500.00
				Health Insurance - 012019	438.03
				Health Insurance - 012019	633.42
				Health Insurance - 012019	734.63
				Health Insurance - 012019	500.78
				Health Insurance - 012019	21.39
				Health Insurance - 012019	87.08
				Health Insurance - 012019	118.49
				Health Insurance - 012019	44.07
				Health Insurance - 012019	634.36
				Blue Cross of Idaho - 012019	56.88
				Health Insurance - 012019	455.25
				Health Insurance - 012019	395.97
				Health Insurance - 012019	505.23
015468	01/16/19	IRS Employer Share	.	FICA Employer - 012019	41.93
				FICA Employer - 012019	125.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 012019	194.64
				FICA Employer - 012019	25.49
				FICA Employer - 012019	232.75
				FICA Employer - 012019	88.27
				FICA Employer - 012019	2,160.34
				FICA Employer - 012019	31.65
				FICA Employer - 012019	162.63
				FICA Employer - 012019	101.50
				FICA Employer - 012019	5.12
				FICE Employer - 012019	35.29
				Employer Mediare - 012019	44.05
				FICA Employer - 012019	68.53
				FICA Employer - 012019	25.49
				FICA Employer - 012019	1,612.53
				FICA Employer - 012019	11.07
				FICA Employer - 012019	689.82
				FICA Employer - 012019	329.67
				FICA Employer - 012019	147.08
				FICA Employer - 012019	293.77
				FICA Employer - 012019	111.19
015469	01/16/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 012019	0.38
				Life Insurance - 012019	36.63
				Life Insurance - 012019	24.35
				Life Insurance - 012019	3.63
				Life Insurance - 012019	0.08
				Life Insurance - 012019	6.27
				Life Insurance - 012019	0.60
				Life Insurance - 012019	7.40
				Life Insurance - 012019	4.84
				Life Insurance - 012019	5.32
				Life Insurance - 012019	4.84
				Life Insurance - 012019	4.66
				Life Insurance - 012019	6.31
				Life Insurance - 012019	0.22
				Life Insurance - 012019	1.26
				Life Insurance - 012019	0.93
				Life Insurance - 012019	0.47
				Life Insurance - 012019	2.78
				Life Insurance - 012019	4.20
				Life Insurance - 012019	0.51
				Life Insurance - 012019	5.32
015470	01/16/19	PERSI 11.94		- 012019	499.43
				- 012019	246.74
				- 012019	47.73
				- 012019	64.24
				- 012019	259.94
				- 012019	192.75
				- 012019	151.87
				- 012019	177.10
				Persi - 012019	52.22
				Persi Employer - 012019	18.60
				- 012019	300.70
				- 012019	7.73
				- 012019	457.12
				- 012019	103.08
				PERSI Employer - 012019	16.96
				- 012019	38.34
				PERSI Employer - 012019	37.74
				- 012019	1,080.81
				- 012019	3,032.35
				- 012019	2,159.54
				- 012019	203.80
				- 012019	196.88
				- 012019	310.74
015471	01/16/19	PERSI RETIREMENT (1.16)		Persi - 012019	5.35
				- 012019	172.33
				PERSI Sick Leave - 012019	1.91
				- 012019	30.82
				- 012019	10.56
				- 012019	18.16
				- 012019	0.79
				- 012019	19.75
				- 012019	26.63
				- 012019	3.93
				PERSI Sick Leave - 012019	3.86
				- 012019	46.84
				PERSI Sick Leave - 012019	1.74
				- 012019	110.75
				- 012019	4.89
				- 012019	15.57
				- 012019	20.18
				- 012019	20.88
				- 012019	51.18
				- 012019	25.28
				- 012019	6.58
015472	01/16/19	DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	Basketball Clip Board	9.95
				Basketball Mesh Short	28.00
				Basketball Mesh Uniform	24.00

(Mo-Yr: 01-2019-01-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015473	01/16/19	IDAHO POWER	Seattle , WA 98124-1966	Scorebooks	14.85
				Electrical - Gymnasium	340.17
				Electrical - Elementary School	482.63
				Electrical - High School	826.55
				Electrical - Pump	16.76
				Electrical - Lights	11.16
				Electrical - Modular	329.70
				Electrical - District Office	290.53
015474	01/16/19	Mike Savage		Reimburse Mileage	129.60
015475	01/16/19	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Computer	357.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/18/19	Bishopofbliss, S.H.	112.50	Bliss	ID	83314
drct-dpst	01/18/19	Bjornn, Brent Theodore	4,350.08	Twin Falls	ID	83301
drct-dpst	01/18/19	Bunn, Brenda L	4,250.08	Wendell	ID	83355
drct-dpst	01/18/19	Cabral, Joni M	461.30	Bliss	ID	83314
drct-dpst	01/18/19	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	01/18/19	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	01/18/19	Contreras, Stephanie M	256.50	Bliss	ID	83314
drct-dpst	01/18/19	Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
drct-dpst	01/18/19	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	01/18/19	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	01/18/19	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	01/18/19	Etchart, Brandy M	1,162.63	Bliss	ID	83314
drct-dpst	01/18/19	Featherston, Debra Lynn	411.14	Bliss	ID	83314
drct-dpst	01/18/19	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	01/18/19	Helmick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	01/18/19	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	01/18/19	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	01/18/19	King, Allana Marie	1,901.41	Bliss	ID	83314
drct-dpst	01/18/19	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	01/18/19	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	01/18/19	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	01/18/19	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	01/18/19	Pulse, Laura Lee	1,445.60	Bliss	ID	83314
drct-dpst	01/18/19	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	01/18/19	Scheer, Amanda S	1,549.12	Wendell	ID	83355
drct-dpst	01/18/19	Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
drct-dpst	01/18/19	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	01/18/19	Wickham, Destra M	1,199.16	Hagerman	ID	83332
010146	01/18/19	Altamirano, Cintia E	105.05	Bliss	ID	83314
010147	01/18/19	Brown, Devin Scott	2,967.00	Bliss	ID	83314
010148	01/18/19	Elliott, Robert John	937.50	Bliss	ID	83314
010149	01/18/19	Emerson, Patricia D	65.00	Hagerman	ID	83332
010150	01/18/19	Gabbard, Sarah J	987.50	Bliss	ID	83314
010151	01/18/19	Isaacs, Cora C	65.00	Bliss	ID	83314
010152	01/18/19	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010153	01/18/19	Parry, Rebecca	195.00	Bliss	ID	83314
010154	01/18/19	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015476	02/11/19	2M Data Systems	Orem, UT 84057	Filing 2018 Electronic W-2's	80.00
015477	02/11/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,275.00
015478	02/11/19	Amazon/SYNCB	Atlanta, GA 30353-0958	AMAZON Projector Bulb 4th Grade	43.48
				Shark Navigator Lift-Away Professi	159.83
				IDLA Textbook	20.79
				Office Supplies	46.53
				Office Supplies	10.90
015479	02/11/19	American Bus and Accessories	Cincinnati, OH 45216	** VOID **	0.00
015480	02/11/19	Biologix	St. Louis, MO 63132	Gallons Drop Zone	66.00
				Shipping & Handling	30.00
015481	02/11/19	Brewster's Repair	Bliss, ID 83314	Prehung Steel Door	250.00
				Re-frame Door Greenhouse	200.00
				Material	80.00
				Repair Shut off Valve to Gym	35.00
				Move Waterlines in Gym	80.00
015482	02/11/19	Caxton Printers Ltd	CALDWELL, ID 83605	Remove Galvanize Pipe leaking in G	120.00
015483	02/11/19	Century Link	Phoenix, AZ 85038-9040	RN 978-0-544-5 9266-7	48.67
				Long Distance Phone	16.93
				Local Lines	346.00
015484	02/11/19	CEV	LUBBOCK, TX 79464-5265	ICEV Ag Instructor License Renewal	850.00
015485	02/11/19	City Of Bliss	BLISS, ID 83314	Water	231.00
				Septic	317.50
015486	02/11/19	Columbia Bank	St. Louis, MO 63179-0408	Go-Daddy Renewal	35.88
				Office Supply	46.30
015487	02/11/19	Tracy Dalin		Bear Factory Supplies	526.44
015488	02/11/19	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Basketball Carry Bag	19.95
				Basketball Tops	130.90
015489	02/11/19	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage	75.15
015490	02/11/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs	677.15
				Food Costs	499.43
				Food Costs	878.29
				Food Costs	689.29
015491	02/11/19	Franklin Covey	Salt Lake City, UT 84125-0127	Professional Development - Leader-	15,000.00
				Standard Membership 17-18	12,500.00
015492	02/11/19	G & H Hardware	Gooding, ID 83330	Spray Paint	22.95
				Painter Tape	6.99
				Black Hammerd	17.98
				Red Spray Paint	11.97
				Driver Bits	5.97
				4 pc brush Set	9.99
				Estate Brown Paint	39.99
				Drain Supply	107.88
				Ice Melt	23.96
				Plug	5.99
				washers	3.89
015493	02/11/19	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus 60 day inspection	97.50
				60 Day Inspection	182.00
				60 Day Inspection	130.00
015494	02/11/19	IASBO	Hailey, ID 83333	Spring Finance Conference	125.00
015495	02/11/19	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Elementary School	522.66
				Electrical - Modular	371.14
				Electrical - Gymnasium	371.62
				Electrical - High School	860.00
				Electrical - Lights	11.16
				Electrical - Pump	16.76
				Electrical - District Office	328.77
015496	02/11/19	Idaho High School Activities A	BOISE, ID 83704	Duplicate IHSAA Coaches Card	20.00
015497	02/11/19	Idaho School Boards Associatio	BOISE, ID 83703	1 Day Registration	150.00
015498	02/11/19	Kevin Lancaster	Wendell, ID 83355	Reimburse Mileage	174.00
015499	02/11/19	Locke Insurance Agency	Gooding, ID 83330	Notary Bond	90.00
015500	02/11/19	Meadow Gold	Boise, ID 83301	Food Costs	150.52
				Food Costs	182.44
				Food Costs	150.52
				Food Costs	220.91
015501	02/11/19	Mower Office System	Twin Falls, ID 83301	Toner Cartridge	39.99
015502	02/11/19	North Side Canal Company	JEROME, ID 83338	Irrigation	251.00
015503	02/11/19	Norco	Salt Lake City, UT 84141-3124	Bottle Rentals	17.88
				Earplugs	22.54
				Earmuffs	38.94
				Clear Lens	70.80
				Safety Hand Lifter for Plasma	245.58
015504	02/11/19	Northwest Distribution Service	Emmett, ID 83617	Food Costs	391.90
				Food Costs	71.36
				Food Costs	461.83
015505	02/11/19	Rebecca Parry		Reimburse CDL & Tests	99.25
015506	02/11/19	Petty Cash/ Mindy Comstock		Reimburse Postage	156.30
015507	02/11/19	Safeguard Business Systems	Cincinnati, OH 45264-5624	Checks	185.65
				W-2's & 1099's	142.29
015508	02/11/19	Tek-Hut	Twin Falls, ID 83301	Internet	250.00
				Internet filtering	1.00
015509	02/11/19	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Chromebooks - Business	1,734.74
				Google Chrome OS Management	185.20
				N42 Chromebook 80VJ Intel Celeron	2,717.30
				Shipping	100.00
				Google Chrome OS Managment	396.70
				N42 Chromebooks - Elementary	1,000.00
015510	02/11/19	University of Idaho	Moscow, ID 83844-4250	Classes	3,330.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 02-2019-02-2019)		
015511	02/11/19	United Oil	Twin Falls , ID 83303-5159	van fuel	46.07
				Bus Fuel	1,337.98
015512	02/11/19	Valley Co-op	Jerome , ID 83338	Propane - High School	1,104.35
				Propane - Elementary	850.18
				Propane - Gymnasium	3,144.17
015513	02/11/19	Verizon	Dallas , TX 75266-0108	** VOID **	0.00
015514	02/11/19	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Black Wax Garbage Bags	148.45
015515	02/11/19	Western Mountain Sales	Nampa , ID 83686	** VOID **	0.00
015516	02/11/19	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015517	02/11/19	Cyndi Wood	,	Leader in Me/Testing Supplies	146.15
015518	02/13/19	Mike Savage	,	Reimburse Mileage	172.80
015519	02/14/19	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 022019	425.87
				Health Insurance - 022019	30.32
				Blue Cross of Idaho - 022019	56.88
				Health Insurance - 022019	500.00
				Health Insurance - 022019	257.79
				Health Insurance - 022019	317.26
				Health Insurance - 022019	22.92
				Health Insurance -202019	19.70CR
				Health Insurance - 022019	341.44
				Health Insurance - 022019	791.51
				Health Insurance - 022019	500.78
				Health Insurance - 022019	21.39
				Health Insurance - 022019	118.49
				Health Insurance - 022019	44.07
				Health Insurance - 022019	455.25
				Health Insurance - 022019	438.03
				Health Insurance - 022019	693.85
				Health Insurance - 022019	85.92
				Health Insurance - 022019	505.23
				Health Insurance - 022019	3,162.20
				Health Insurance - 022019	2,649.05
015520	02/14/19	IRS Employer Share	,	FICA Employer - 022019	25.50
				FICA Employer - 022019	689.82
				FICA Employer - 022019	111.19
				FICA Employer - 022019	329.69
				FICA Employer - 022019	2,115.38
				FICA Employer - 022019	1,643.09
				FICA Employer - 022019	194.63
				FICA Employer - 022019	251.43
				FICA Employer - 022019	53.16
				FICA Employer - 022019	31.65
				FICA Employer - 022019	41.95
				FICA Employer - 022019	125.87
				FICA Employer - 022019	232.23
				FICA Employer - 022019	103.90
				FICE Employer - 022019	61.25
				FICA Employer - 022019	55.67
				- 022019	68.53
				FICA Employer - 022019	25.49
				FICA Employer - 022019	503.33
				FICA Employer - 022019	299.32
				FICA Employer - 022019	11.07
				FICA Employer - 022019	181.59
015521	02/14/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 022019	4.25
				Life Insurance - 022019	36.02
				Life Insurance - 022019	22.78
				Life Insurance - 022019	0.32
				Life Insurance - 022019	8.01
				Life Insurance - 022019	5.32
				Life Insurance - 022019	3.63
				Life Insurance - 022019	3.73
				Life Insurance - 022019	0.22
				Life Insurance - 022019	1.26
				Life Insurance - 022019	4.84
				Life Insurance - 022019	0.47
				Life Insurance - 022019	2.74
				Life Insurance - 022019	3.62
				Life Insurance - 022019	0.51
				Life Insurance -2019	9.91
				Life Insurance - 022019	4.66
				Life Insurance - 022019	5.32
				Life Insurance - 022019	0.91
				Life Insurance - 022019	0.60
				Life Insurance - 022019	4.84
				Life Insurance - 022019	6.95
015522	02/14/19	PERSI 11.94	,	- 022019	3,019.58
				- 022019	64.24
				- 022019	203.80
				- 022019	291.62
				- 022019	192.75
				PERSI Employer - 022019	37.73
				- 022019	499.43
				- 022019	159.23
				Persi - 022019	90.63
				- 022019	194.42
				Persi Employer - 022019	18.60
				- 022019	300.70

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2019-02-2019)	DESCRIPTION	AMOUNT
					- 022019	103.08
					- 022019	2,163.74
					- 022019	38.34
					- 022019	47.73
					- 022019	488.50
					- 022019	457.12
					- 022019	299.11
					- 022019	144.92
					- 022019	1,080.81
015523	02/14/19	PERSI RETIREMENT (1.16)			PERSI Employer - 022019	16.96
					- 022019	18.91
					- 022019	10.56
					- 022019	172.76
					Persi - 022019	9.29
					- 022019	1.01
					- 022019	3.93
					- 022019	4.89
					- 022019	30.82
					- 022019	50.05
					- 022019	46.84
					PERSI Sick Leave - 022019	1.74
					- 022019	29.88
					- 022019	110.75
					- 022019	16.32
					PERSI Sick Leave - 022019	1.91
					- 022019	14.86
					- 022019	20.88
					- 022019	51.18
					- 022019	309.43
					PERSI Sick Leave - 022019	3.87
					- 022019	30.65
					- 022019	6.58
					- 022019	19.75
015524	02/19/19	Verizon	Dallas	, TX 75266-0108	Cellular Phone	53.24
					Cellular Phone	53.24
					Bus Cellular	121.35
015525	02/28/19	Columbia Bank	St. Louis, MO	63179-0408	JP Park - Greenhouse supply	4.62
					Burpee Seed Company	7.18
					New China House - Meal for Potenti	35.00
					JP Park - Greenhouse supply	35.33
					Amazon Prime Membership	126.14
015526	02/28/19	American Fidelity Assurance Co	Oklahoma City	, OK 73125	One-time Premium for Flex - Taylor	14.00
					One-time Premium for Flex - Bjornn	14.00
015527	02/28/19	American Fidelity Assurance Co	Oklahoma City	, OK 73125	Julie Gough - American Fidelity	9.80
					Devin Brown - American Fidelity	16.50
					Stephanie Taylor - American Fideli	4.60

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/19	Bishopofbliss, S.H.	118.50	Bliss	ID	83314
drct-dpst	02/20/19	Bjornn, Brent Theodore	5,284.08	Twin Falls	ID	83301
drct-dpst	02/20/19	Bunn, Brenda L	4,250.08	Wendell	ID	83355
drct-dpst	02/20/19	Cabral, Joni M	1,069.70	Bliss	ID	83314
drct-dpst	02/20/19	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	02/20/19	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	02/20/19	Contreras, Stephanie M	709.32	Bliss	ID	83314
drct-dpst	02/20/19	Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
drct-dpst	02/20/19	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	02/20/19	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	02/20/19	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	02/20/19	Etchart, Brandy M	1,738.28	Bliss	ID	83314
drct-dpst	02/20/19	Featherston, Debra Lynn	524.09	Bliss	ID	83314
drct-dpst	02/20/19	Gabbard, Sarah J	987.50	Bliss	ID	83314
drct-dpst	02/20/19	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	02/20/19	Helmick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	02/20/19	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	02/20/19	Kamphaus, Emily R	6,038.16	Jerome	ID	83338
drct-dpst	02/20/19	King, Allana Marie	1,901.41	Bliss	ID	83314
drct-dpst	02/20/19	Knott, Shawwna Karlene	65.00	Hagerman	ID	83332
drct-dpst	02/20/19	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	02/20/19	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	02/20/19	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	02/20/19	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	02/20/19	Pulse, Laura Lee	1,495.08	Bliss	ID	83314
drct-dpst	02/20/19	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	02/20/19	Scheer, Amanda S	1,090.12	Wendell	ID	83355
drct-dpst	02/20/19	Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
drct-dpst	02/20/19	Valadao, Matues Antonio	5,004.91	Bliss	ID	83314
drct-dpst	02/20/19	Wickham, Destra M	1,199.16	Hagerman	ID	83332
010168	02/20/19	Altamirano, Cintia E	256.89	Bliss	ID	83314
010169	02/20/19	Brown, Devin Scott	3,007.00	Bliss	ID	83314
010170	02/20/19	Elliott, Robert John	862.50	Bliss	ID	83314
010171	02/20/19	Isaacs, Cora C	102.05	Bliss	ID	83314
010172	02/20/19	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010173	02/20/19	Parry, Rebecca	90.00	Bliss	ID	83314
010174	02/20/19	Swainston, Joseph	1,500.00	Wendell	ID	83355
010175	02/20/19	Taylor, Beebe B	1,000.00	Wendell	ID	83355
010176	02/20/19	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015528	03/11/19	2M Data Systems	Orem, UT 84057	Accounting update	530.00
015529	03/11/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	975.00
015530	03/11/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Complete Cake Starter Kit	24.92
				Juvale 48-Count Plastic Easter	11.99
				Whole Rabbit/Bunny Lollipop	5.99
				High Temperature Tape	4.50
				Silhouette Cameo 3 Wireless	237.39
				A-Sub Sublimation Paper	16.90
				Darice Green Paper Berry Basket	4.68
				Cotton Piping Welt Cord Made	31.86
				Easter Egg Shaped Silicone Bake	11.99
				Darice White Paper Berry Basket	3.07
				20 Pc Air Plant Ionantha Tilla	25.95
				Amosfun 6 Grids Easter Lollipop	6.89
				Easter Egg Supply	103.27
				Wilton White 6-inc Lolipop	3.99
				Amobester Sime Charms Bunnies	8.99
				Juvale Plant Marker-24-pack	15.99
				BISSELL Cleanview Swivel Pet U	109.99
				Bulk Mailer	39.57
015531	03/11/19	BLISS STUDENT BODY		Long Distance	7.50
015532	03/11/19	Century Link	Phoenix , AZ 85038-9040	Local Lines	350.00
				Water	231.00
015533	03/11/19	City Of Bliss	BLISS , ID 83314	Septic	317.50
				IDLA Class - CPR Training	60.00
015534	03/11/19	Columbia Bank	St. Louis, MO 63179-0408	Limelight Hotel	141.76
				Protective Safety Harness for Bus	367.92
015535	03/11/19	Columbia Bank	St. Louis, MO 63179-0408	Go-Daddy Renewal	179.88
				Reimburse Bear Factory Supply	1,044.44
015536	03/11/19	Tracy Dalin		Fingerprint Escrow Account	200.00
015537	03/11/19	Department Of Education	Boise, ID 83720-0027	Erate - Funding 19-20	400.00
015538	03/11/19	Edwards, Brent	Twin Falls, ID 83301	Reimburse Meals Conference	28.06
015539	03/11/19	Michele Elliott	Bliss , ID 83314	Reimburse Clerks Meeting	40.50
				Reimburse Deposits	32.40
015540	03/11/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs	1,005.69
				Food Costs	1,437.91
				Food Costs	1,283.42
				Food Costs	888.55
015541	03/11/19	G & H Hardware	Gooding, ID 83330	Paint for Rock	32.37
				Greenhouse Repairs	79.45
				Black Spray Paint	35.96
				Driver Set	19.90
				bolts/washers	1.57
				Greenhouse Supply	36.52
				Maintenance Supply	23.34
				Maintenance Supply	40.00
015542	03/11/19	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection	97.50
				60 Day Inspection	97.50
015543	03/11/19	Glenns Ferry Tire	Glenns Ferry, ID 83623	Tires for Bus	602.52
015544	03/11/19	IDAHO POWER	Seattle , WA 98124-1966	Electrical - HS Building	867.06
				Electrical - Lights	11.16
				Electrical - Modular	356.83
				Electrical - Gymnasium	359.36
				Electrical - Elementary School	517.24
				Electrical - Pump	16.76
				Electrical - District Office	325.15
015545	03/11/19	Idaho Digital Learning Academy	Boise, ID 83707	Spanish - Sanchez, Ana	75.00
				Spanish - Sanchez, Valeria	75.00
015546	03/11/19	Meadow Gold	Boise , ID 83301	Food Costs	106.13
				Food Costs	151.74
				Food Costs	210.39
				Food Costs	139.43
				Food Costs	128.95
015547	03/11/19	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair Food Service Freezer	220.00
				Compressor	1,373.18
				Thermostatic Extension	280.00
				Filter	60.00
				Nitrogen/oxyAcetylyne	35.00
				Fn Cycle Switch	44.00
				lbs Refregerant	280.00
				Labor	637.50
				Shipping/Handling	30.00
015548	03/11/19	Nasco Modesto	Salida , CA 95368-0101	9721 910A181 (F) - Acrylic Paint	5.85
				Shipping &I Handling	11.95
				9726 609A181 Royal (30) Brush Valu	10.60
015549	03/11/19	NCCM_ID	Gooding , ID 83330	Occupational Therapy	259.40
				Occupational Therapy	698.90
015550	03/11/19	Northwest Distribution Service	Emmett , ID 83617	Food Costs	1,110.60
015551	03/11/19	Oriental Trading	Omaha, NE 68103	Music	18.97
015552	03/11/19	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Misc Metal	1,060.74
015553	03/11/19	Petty Cash/ Mindy Comstock		Reimburse Postage	18.01
015554	03/11/19	Ridley's	Twin Falls, ID 83301	Leader-in-me	108.62
015555	03/11/19	Mike Savage		Mileage Reimbursement	118.80
015556	03/11/19	Steve Regan Company	Salt Lake City , UT 84130	Greenhouse Start-up Supply	528.35
015557	03/11/19	Tek-Hut	Twin Falls , ID 83301	Internet	250.00
				Content Filtering	1.00
015558	03/11/19	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	39.66
				Snow Blower Fuel	2.44

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 03-2019-03-2019)		
015559	03/11/19	Valley Co-op	Jerome , ID 83338	Propane	4,591.38
				Propane	849.67
				Propane	1,445.17
015560	03/11/19	Verizon	Dallas , TX 75266-0108	Cellular Phones	53.24
				Cellular Phones	53.24
				Bus Phones	112.23
015561	03/11/19	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Custodial Supply	337.70
015562	03/11/19	Western Waste Services	Jerome, ID 83338	Garbage	293.51
015563	03/18/19	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 032019	176.26
				Health Insurance - 032019	36.20
				Health Insurance - 032019	438.03
				Health Insurance - 032019	632.35
				Health Insurance - 032019	83.62
				Health Insurance - 032019	250.91
				Health Insurance - 032019	342.78
				Blue Cross of Idaho - 032019	54.60
				Health Insurance - 032019	500.00
				Health Insurance - 032019	455.25
				Health Insurance - 032019	3,150.94
				Health Insurance - 032019	2,417.70
				Health Insurance - 032019	751.71
				Health Insurance - 032019	500.78
				Health Insurance - 032019	21.39
				Health Insurance - 032019	118.49
				Health Insurance - 032019	44.07
				Health Insurance - 032019	475.13
				Health Insurance - 032019	341.44
				Health Insurance - 032019	626.60
015564	03/18/19	IRS Employer Share		FICA Employer - 032019	194.64
				FICA Employer - 032019	2,133.33
				FICA Employer - 032019	1,624.78
				FICA Employer - 032019	31.65
				FICA Employer - 032019	5.12
				FICA Employer - 032019	221.58
				FICA Employer - 032019	98.94
				FICA Employer - 032019	42.64
				FICA Employer - 032019	51.75
				FICA Employer - 032019	36.02
				FICA Employer - 032019	25.49
				- 032019	68.53
				FICA Employer - 032019	25.49
				FICA Employer - 032019	293.69
				FICA Employer - 032019	11.08
				FICA Employer - 032019	689.82
				FICA Employer - 032019	111.19
				FICA Employer - 032019	329.67
				FICA Employer - 032019	162.58
				FICA Employer - 032019	41.99
				FICA Employer - 032019	125.98
				FICA Employer - 032019	222.50
				FICA Employer - 032019	90.96
015565	03/18/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 032019	2.67
				- 032019	4.84
				Life Insurance - 032019	0.89
				Life Insurance - 032019	7.61
				Life Insurance - 032019	5.32
				Life Insurance - 032019	4.66
				Life Insurance - 032019	6.19
				Life Insurance - 032019	0.51
				Life Insurance - 032019	4.84
				Life Insurance - 032019	3.63
				Life Insurance - 032019	0.22
				Life Insurance - 032019	1.26
				Life Insurance - 032019	2.21
				Life Insurance - 032019	0.47
				Life Insurance - 032019	0.58
				Life Insurance - 032019	6.32
				Life Insurance - 032019	5.01
				Life Insurance - 032019	35.89
				Life Insurance - 032019	24.17
				Life Insurance - 032019	3.63
				Life Insurance - 032019	0.08
015566	03/18/19	PERSI 11.94		Persi - 032019	63.09
				- 032019	2,163.74
				- 032019	2,984.18
				- 032019	300.70
				Persi Employer - 032019	18.60
				- 032019	457.12
				PERSI Employer - 032019	16.96
				- 032019	7.73
				- 032019	103.08
				- 032019	268.87
				- 032019	38.34
				- 032019	1,080.81
				- 032019	203.80
				- 032019	499.43
				- 032019	192.75
				- 032019	276.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 032019	73.58
				- 032019	196.88
				PERSI Employer - 032019	37.74
				- 032019	64.24
				- 032019	181.63
				- 032019	47.73
				- 032019	151.87
				- 032019	110.75
015567	03/18/19	PERSI RETIREMENT (1.16)		Persi - 032019	6.47
				- 032019	51.18
				- 032019	27.55
				- 032019	6.58
				- 032019	0.79
				- 032019	46.84
				PERSI Sick Leave - 032019	1.74
				- 032019	10.56
				- 032019	172.76
				- 032019	28.37
				PERSI Sick Leave - 032019	1.91
				- 032019	20.18
				- 032019	20.88
				PERSI Sick Leave - 032019	7.55
				- 032019	4.89
				- 032019	3.93
				- 032019	305.80
				- 032019	19.75
				- 032019	30.82
				PERSI Sick Leave - 032019	3.86
				- 032019	18.61
				- 032019	15.57

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/20/19	Bishopofbliss, S.H.	67.50	Bliss	ID	83314
drct-dpst	03/20/19	Bjornn, Brent Theodore	4,350.08	Twin Falls	ID	83301
drct-dpst	03/20/19	Bunn, Brenda L	3,974.40	Wendell	ID	83355
drct-dpst	03/20/19	Cabral, Joni M	594.42	Bliss	ID	83314
drct-dpst	03/20/19	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	03/20/19	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	03/20/19	Contreras, Stephanie M	726.75	Bliss	ID	83314
drct-dpst	03/20/19	Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
drct-dpst	03/20/19	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	03/20/19	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	03/20/19	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	03/20/19	Etchart, Brandy M	1,475.65	Bliss	ID	83314
drct-dpst	03/20/19	Featherston, Debra Lynn	706.14	Bliss	ID	83314
drct-dpst	03/20/19	Gabbard, Sarah J	987.50	Bliss	ID	83314
drct-dpst	03/20/19	Gough, Julie Marie	1,613.66	Bliss	ID	83314
drct-dpst	03/20/19	Helmick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	03/20/19	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	03/20/19	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	03/20/19	King, Allana Marie	2,001.41	Bliss	ID	83314
drct-dpst	03/20/19	Knott, Shawwna Karlene	65.00	Hagerman	ID	83332
drct-dpst	03/20/19	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	03/20/19	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	03/20/19	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	03/20/19	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	03/20/19	Pulse, Laura Lee	1,305.90	Bliss	ID	83314
drct-dpst	03/20/19	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	03/20/19	Scheer, Amanda S	1,649.12	Wendell	ID	83355
drct-dpst	03/20/19	Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
drct-dpst	03/20/19	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	03/20/19	Wickham, Destra M	1,249.16	Hagerman	ID	83332
010191	03/20/19	Altamirano, Cintia E	211.15	Bliss	ID	83314
010192	03/20/19	Brown, Devin Scott	3,089.50	Bliss	ID	83314
010193	03/20/19	Elliott, Robert John	937.50	Bliss	ID	83314
010194	03/20/19	Emerson, Patricia D	65.00	Hagerman	ID	83332
010195	03/20/19	Isaacs, Cora C	130.00	Bliss	ID	83314
010196	03/20/19	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010197	03/20/19	Sanchez, Valeria	37.05	Bliss	ID	83314
010198	03/20/19	Wood, Cynthia Loreen	1,580.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015568	04/08/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech	293.00
				Speech	532.00
015569	04/08/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Logitech headsets w	269.85
				Bear Factory - Pint Square Vented	22.99
015570	04/08/19	Bliss Student Body	Bliss, ID 83314	Bulk Mailer - Newsletter April	38.24
				Bulk Mailer - Parent Involvement	53.04
015571	04/08/19	City Of Bliss	BLISS, ID 83314	Water	231.00
				Sewer	317.50
015572	04/08/19	Columbia Bank	St. Louis, MO 63179-0408	Northwest Nazarene - K. Lancaster	60.00
				Parent Night for Title I Food Supp	27.23
				Parent Night for Title I cups	12.49
				Student/Parent Night - Supply for	565.26
				White Tables	764.91
015573	04/08/19	Mindy Comstock		Reimburse Mileage Leader-in-me	21.60
015574	04/08/19	Dad's Telephone Sales	Twin Falls, ID 83303-5708	Repair Bell System	80.00
015575	04/08/19	Tracy Dalin		Bear Factory Supply	642.80
015576	04/08/19	Department Of Education	Boise, ID 83720-0027	Occupational Specialist - E Kampha	75.00
015577	04/08/19	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	322.41
015578	04/08/19	Edwards, Brent	Twin Falls, ID 83301	Erate Filing Form 471	400.00
015579	04/08/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs	1,006.49
				Food Costs	547.62
015580	04/08/19	G & H Hardware	Gooding, ID 83330	Spray Paint	53.94
				Washers	1.80
				5/16 Lock Nuts	8.49
				5/16 Hex Bolts	7.99
				Cross Peen Hammer	12.99
				Pliers	16.99
				2 pack Drill -	189.99
				24" Tube - Maintenance	9.99
				1 1/2 P - Trap - Maintenance	5.99
				J Bend	4.49
				Noxall Weed Killer	107.97
015581	04/08/19	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor	97.50
				60 Day Inspection Bus #16	189.50
015582	04/08/19	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Modular	326.71
				Electrical - Lights	11.16
				Electrical - ES Building	530.67
				Electrical - Lights	16.76
				Electrical - District Office	305.89
				Electrical - HS Building	921.93
				Electrical - Gymnasium	373.51
015583	04/08/19	Jack Lancaster		Leader-in-me Workshop Supply	37.48
015584	04/08/19	Meadow Gold	Boise, ID 83301	Food Costs	170.24
				Food Costs	167.52
				Food Costs	201.26
015585	04/08/19	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	11.27
015586	04/08/19	Norco	Salt Lake City, UT 84141-3124	Norco Supply	779.50
015587	04/08/19	Northwest Distribution Service	Emmett, ID 83617	Food Costs	529.21
				Food Costs	229.78
				Food Costs	71.36
015588	04/08/19	OETC	Salem, OR 97301	Microsoft Licensing	1,238.44
015589	04/08/19	Petty Cash/ Mindy Comstock		Reimburse Postage	15.10
015590	04/08/19	Safeguard Business Systems	Chicago, IL 60680-1043	Additional on Tax Forms	12.85
015591	04/08/19	Safeguard Business Systems	Cincinnati, OH 45264-5624	Tax Forms	44.43
015592	04/08/19	Mike Savage		Reimburse Mileage	129.60
015593	04/08/19	Tek-Hut	Twin Falls, ID 83301	Internet	250.00
				Internet Filtering	1.00
015594	04/08/19	United Oil	Twin Falls, ID 83303-5159	Fuel	464.13
				Van Fuel	42.14
015595	04/08/19	ValleyWide	Jerome, ID 83338	Propane - Gymnasium	2,693.12
				Propane - Elementary	764.55
				Propane - High School	764.89
015596	04/08/19	Verizon	Dallas, TX 75266-0108	Cellular Phone	112.23
				Cellular Phone	53.13
				Cellular Phone	53.13
015597	04/08/19	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Purell Bathroom Foam	363.16
015598	04/08/19	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015599	04/16/19	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 042019	2,434.68
				Health Insurance - 042019	634.36
				Health Insurance - 042019	36.20
				Blue Cross of Idaho - 042019	56.88
				Health Insurance - 042019	500.00
				Health Insurance - 042019	341.44
				Health Insurance - 042019	455.25
				Health Insurance - 042019	791.51
				Health Insurance - 042019	500.78
				Health Insurance - 042019	438.03
				Health Insurance - 042019	21.39
				Health Insurance - 042019	257.79
				Health Insurance - 042019	118.49
				Health Insurance - 042019	44.07
				Health Insurance - 042019	372.25
				Health Insurance - 042019	505.23
				Health Insurance - 042019	661.78
				Health Insurance - 042019	85.92
				Health Insurance - 042019	3,162.20
015600	04/16/19	IRS Employer Share		FICA Employer - 042019	25.49
				FICA Employer - 042019	5.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 042019	31.65
				FICA Employer - 042019	329.68
				FICA Employer - 042019	111.19
				FICA Employer - 042019	125.87
				FICA Employer - 042019	211.60
				FICA Employer - 042019	88.27
				FICA Employer - 042019	194.64
				FICA Employer - 042019	173.69
				FICA Employer - 042019	98.94
				FICA Employer - 042019	50.79
				FICA Employer - 042019	36.02
				FICA Employer - 042019	68.53
				FICA Employer - 042019	25.49
				FICA Employer - 042019	159.84
				FICA Employer - 042019	41.95
				FICA Employer - 042019	2,165.02
				FICA Employer - 042019	1,642.90
				FICA Employer - 042019	293.57
				FICA Employer - 042019	11.07
				FICA Employer - 042019	689.82
015601	04/16/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 042019	3.63
				Life Insurance - 042019	0.08
				Life Insurance - 042019	6.27
				Life Insurance - 042019	0.60
				Life Insurance - 042019	4.84
				Life Insurance - 042019	8.01
				Life Insurance - 042019	5.32
				Life Insurance - 042019	0.91
				Life Insurance - 042019	2.74
				Life Insurance - 042019	3.96
				Life Insurance - 042019	0.22
				Life Insurance - 042019	1.26
				Life Insurance - 042019	0.47
				Life Insurance - 042019	0.38
				Life Insurance - 042019	0.51
				Life Insurance - 042019	36.02
				Life Insurance - 042019	24.35
				Life Insurance - 042019	5.32
				Life Insurance - 042019	4.84
				Life Insurance - 042019	4.66
				Life Insurance - 042019	6.61
015602	04/16/19	PERSI 11.94		- 042019	457.12
				- 042019	151.87
				- 042019	47.73
				Persi - 042019	75.17
				PERSI Employer - 042019	16.96
				- 042019	1,080.81
				Persi Employer - 042019	18.60
				- 042019	203.80
				- 042019	499.43
				- 042019	103.08
				- 042019	266.25
				- 042019	38.34
				PERSI Employer - 042019	37.74
				- 042019	64.24
				- 042019	3,015.39
				- 042019	2,177.92
				- 042019	300.70
				- 042019	192.75
				- 042019	7.73
				- 042019	196.88
				- 042019	186.44
				- 042019	276.90
015603	04/16/19	PERSI RETIREMENT (1.16)		- 042019	28.37
				- 042019	30.82
				- 042019	51.18
				- 042019	15.57
				- 042019	3.93
				- 042019	27.28
				- 042019	4.89
				PERSI Sick Leave - 042019	3.86
				- 042019	6.58
				PERSI Sick Leave - 042019	1.91
				- 042019	19.11
				- 042019	46.84
				PERSI Sick Leave - 042019	1.74
				- 042019	110.75
				- 042019	20.88
				- 042019	20.18
				Persi - 042019	7.71
				- 042019	309.00
				- 042019	19.75
				- 042019	0.79
				- 042019	10.56
				- 042019	174.21
015604	04/30/19	Glenn Allen		Custodial Stainless Sink	200.00
015605	04/30/19	American Fidelity Assurance Co	Oklahoma City , OK 73125	Payroll Correction	4.60

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/19/19	Bjornn, Brent Theodore	4,350.08	Twin Falls	ID	83301
drct-dpst	04/19/19	Bunn, Brenda L	4,250.08	Wendell	ID	83355
drct-dpst	04/19/19	Cabral, Joni M	826.40	Bliss	ID	83314
drct-dpst	04/19/19	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	04/19/19	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	04/19/19	Contreras, Stephanie M	560.06	Bliss	ID	83314
drct-dpst	04/19/19	Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
drct-dpst	04/19/19	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	04/19/19	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	04/19/19	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	04/19/19	Etchart, Brandy M	1,377.50	Bliss	ID	83314
drct-dpst	04/19/19	Featherston, Debra Lynn	526.14	Bliss	ID	83314
drct-dpst	04/19/19	Gabbard, Sarah J	987.50	Bliss	ID	83314
drct-dpst	04/19/19	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	04/19/19	Helmick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	04/19/19	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	04/19/19	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	04/19/19	King, Allana Marie	1,901.41	Bliss	ID	83314
drct-dpst	04/19/19	Knott, Shawwna Karlene	195.00	Hagerman	ID	83332
drct-dpst	04/19/19	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	04/19/19	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	04/19/19	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	04/19/19	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	04/19/19	Pulse, Laura Lee	1,194.78	Bliss	ID	83314
drct-dpst	04/19/19	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	04/19/19	Scheer, Amanda S	1,549.12	Wendell	ID	83355
drct-dpst	04/19/19	Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
drct-dpst	04/19/19	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	04/19/19	Wickham, Destra M	1,199.16	Hagerman	ID	83332
010214	04/19/19	Altamirano, Cintia E	200.93	Bliss	ID	83314
010215	04/19/19	Brown, Devin Scott	3,007.00	Bliss	ID	83314
010216	04/19/19	Elliott, Robert John	937.50	Bliss	ID	83314
010217	04/19/19	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010218	04/19/19	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015606	05/13/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	861.00
015607	05/13/19	Alert Solutions, Inc.	Cranston, RI 02920	Speech Therapy	1,130.00
				PowerSchool - Unlimited Messaging	250.00
				PowerSchool - Unlimited Messaging	62.50
				PowerSchool - Unlimited Messaging	62.50
015608	05/13/19	Amazon/SYNCB	Atlanta, GA 30353-0958	One-time Setup Fee	150.00
				Dry Erase Cleaner	10.39
				Textbooks - History	25.78
				Textbook - Literature	9.81
				Textbook - Literature	5.58
				Teacher Appreciation - Almonds	51.02
				Teacher Appreciation - Pens	54.00
				Secondary Textbooks- Global Econon	103.00
				Textbooks - Earth Science	13.99
				Cabel Matters - Tech Supply	8.79
				High Speed Cable - Tech Supply	15.64
				Seagate 320 HDD Tech-supply	240.00
				Office Supply	91.60
015609	05/13/19	Big Tow	Jerome, ID 83338	Towed/ Broken radiator on Bus	412.50
015610	05/13/19	Brent Bjornn	,	Reimburse Uofl Credit	60.00
				4th District Coaches Association	60.00
015611	05/13/19	Kandy Blackburn, Treasurer	Hailey, ID 83333	Registration - Summer Conference	175.00
015612	05/13/19	Bliss Student Body	Bliss, ID 83314	IASBO - Membership Dues	125.00
				Teacher Supply - Taylor	60.00
				Bulk Mailer - May Newsletter	38.24
015613	05/13/19	Brian's Electric, LLC	Gooding, ID 83330	Repairs & upgrades	735.38
015614	05/13/19	Devin Brown	Bliss, ID 83314	Sink Drain/Sprinkler Part	20.52
015615	05/13/19	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	6.67
				Local Lines	346.93
015616	05/13/19	City Of Bliss	BLISS, ID 83314	Sewer	317.50
				Water	270.44
015617	05/13/19	Classroom Direct/Classroom Dir	Chicago, IL 0326	Flipsie Magnetic Plain Dry Eras Bo	50.32
				White Kraft Paper for Roll	52.55
015618	05/13/19	Columbia Bank	St. Louis, MO 63179-0408	Transcripts - E Kamphaus	16.00
				Transcripts - E Kamphaus	8.25
				Hotel (2nd Half) Kamphaus - Confer	141.00
015619	05/13/19	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	67.01
015620	05/13/19	Tracy Dalin	,	Reimburse Mileage Federal Program	37.80
015621	05/13/19	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	702.90
015622	05/13/19	Edwards, Brent	Twin Falls, ID 83301	E-rate Form 486	400.00
015623	05/13/19	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage Deposits	64.80
				Reimburse Finance Meeting	42.30
				Reimburse Federal Meeting	42.80
015624	05/13/19	ETC Lite, LLC	San Antonio, TX 78232	1095 Forms printed & Shipped	47.85
015625	05/13/19	Cody Falls	Bliss, ID 83314	Aluminum Pipe Repair	80.00
015626	05/13/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs	437.78
				Food Costs	1,196.95
				Food Costs	582.36
				Food Costs	801.24
015627	05/13/19	G & H Hardware	Gooding, ID 83330	Flapper Disc	69.90
				Spray Paint Red	14.97
				Spray Paint Blk Hammered	26.97
				Sink Stopper	7.99
				Sprinkler Base	15.98
				Can Opener	19.99
				Sprinkler	14.99
				Remueta	64.99
015628	05/13/19	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection	97.50
				60 Day Inspection	97.50
015629	05/13/19	Idaho School Board Association	Boise, ID 83702	Policy Updates	695.00
015630	05/13/19	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Pump	16.76
				Electrical - Modular	222.06
				Electrical - Gymnasium	260.22
				Electrical - Dist Office	238.92
				Electrical - Main Building	740.60
				Electrical - Lights	11.16
				Electrical - Elementary School	429.42
015631	05/13/19	Johnson Controls Fire Protecti	Palatine, IL 60055	Fire System - Upkeep	1,019.54
015632	05/13/19	Emily Kamphaus	Jerome, ID 83338	Meals for Drug Prevention Conferen	52.51
				Reimburse Mileage Drug Pre Conf	67.50
				Parking for Conference	30.00
				Supplies for Teacher Appreciation	49.95
				Supplies for Parent Appreciation	60.24
				Supplies for Parent Involment	38.47
015633	05/13/19	Kevin Lancaster	Wendell, ID 83355	Reimburse Mileage Meetings	112.50
015634	05/13/19	Meadow Gold	Boise, ID 83301	Food Costs	196.46
				Food Costs	169.62
				Food Costs	171.91
				Food Costs	171.91
015635	05/13/19	Meal Time The CLM Group Inc	Portland, OR 97223	License Fee & Software Support	299.00
015636	05/13/19	NCMC_ID	Gooding, ID 83330	Occupational Therapy	37.90
				Ot Therapy	150.80
				Ot Therapy	304.40
				Occupational Therapy	423.90
015637	05/13/19	Norco	Salt Lake City, UT 84141-3124	Welding Rod	55.00
				Acetlene	39.99
				Carbon Dioxide	20.98
				Shipping & Handling	9.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015638	05/13/19	Northwest Distribution Service	Emmett , ID 83617	Food Costs	348.01
015639	05/13/19	OETC	Salem, OR 97301	Food Costs	539.63
015640	05/13/19	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	OETC Membership	75.00
015641	05/13/19	Precision Roller	Phoenix, AZ 85027	Metal	76.36
015642	05/13/19	Laura Pulse		Metal for Shop	535.17
015643	05/13/19	Tina Roseborough	Wendell , ID 83355	Toner for Color Printer	179.77
015644	05/13/19	Rush Truck Centers	Boise, ID 83705	Reimburse Mileage to Rush Trucks	63.45
015645	05/13/19	Mike Savage		Reimburse Mileage to Rush Trucks	31.50
015646	05/13/19	MARK SCHEER	WENDELL , ID 83355	Reimburse Medicaid Training	35.10
015647	05/13/19	Silverback Learning Solutions	Meridian, ID 83642	Kindergarten Child Find	74.23
015648	05/13/19	Sliman & Butler Irrigation	GOODING , ID 83330	Reimburse Mileage - Math Training	35.10
015649	05/13/19	Tek-Hut	Twin Falls , ID 83301	Replaced Radiator on Bus	2,145.71
015650	05/13/19	United Oil	Twin Falls , ID 83303-5159	Coolant System Leak Repair	360.92
015651	05/13/19	Valley Co-op	Jerome , ID 83338	Reimburse Mileage	162.00
015652	05/13/19	Verizon	Dallas , TX 75266-0108	Copy Machine Repair	435.70
015653	05/13/19	Western Waste Services	Jerome, ID 83338	MilePost	1,470.00
015654	05/16/19	Blue Cross Of Idaho	BOISE , ID 83707	Hose for Irrigation	53.20
				Internet	250.00
				Internet Filtering	1.00
				Van Fuel	57.81
				Van Fuel	50.91
				Lawn Mower Gas	19.66
				Fuel For Bus	539.85
				Mower Fuel	15.79
				Bus Fuel	469.01
				Propane	1,010.43
				Cellular Phone	112.35
				Cellular Phone	53.07
				Cellular Phone	53.07
				Garbage	248.51
				Health Insurance - 052019	341.44
				Health Insurance - 052019	634.36
				Blue Cross of Idaho - 052019	56.88
				Health Insurance - 052019	36.20
				Health Insurance - 052019	500.00
				Health Insurance - 052019	455.25
				Health Insurance - 052019	438.03
				Health Insurance - 052019	686.63
				Health Insurance - 052019	258.22
				Health Insurance - 052019	333.98
				Health Insurance - 052019	12.85
				Health Insurance - 052019	9.85
				Health Insurance - 052019	778.28
				Health Insurance - 052019	500.78
				Health Insurance - 052019	2,890.44
				Health Insurance - 052019	14.97
				Health Insurance - 052019	82.93
				Health Insurance - 052019	30.84
				Health Insurance - 052019	505.23
				Health Insurance - 052019	2,774.88
				Health Insurance - 052019	86.06
015655	05/16/19	IRS Employer Share		FICA Employer - 052019	241.93
				FICA Employer - 052019	88.27
				FICA Employer - 052019	31.65
				FICA Employer - 052019	329.68
				FICA Employer - 052019	175.28
				FICA Employer - 052019	2,175.95
				FICA Employer - 052019	174.21
				FICA Employer - 052019	98.94
				FICA Employer - 052019	25.49
				FICA Employer - 052019	2,143.41
				FICA Employer - 052019	194.63
				FICA Employer - 052019	41.95
				FICA Employer - 052019	125.87
				FICA Employer - 052019	79.65
				Employer Mediare - 052019	55.37
				FICA Employer - 052019	68.87
				- 052019	25.62
				FICA Employer - 052019	197.38
				FICA Employer - 052019	293.58
				FICA Employer - 052019	11.07
				FICA Employer - 052019	689.82
				FICA Employer - 052019	111.19
015656	05/16/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 052019	4.84
				Life Insurance - 052019	4.84
				Life Insurance - 052019	32.27
				Life Insurance - 052019	7.87
				Life Insurance - 052019	0.91
				Life Insurance - 052019	2.75
				Life Insurance - 052019	3.68
				Life Insurance - 052019	5.32
				Life Insurance - 052019	26.89
				Life Insurance - 052019	4.66
				Life Insurance - 052019	0.38
				Life Insurance - 052019	6.88
				Life Insurance - 052019	0.16
				Life Insurance - 052019	0.88
				Life Insurance - 052019	0.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 052019	0.33
				Life Insurance - 052019	6.27
				Life Insurance - 052019	3.63
				Life Insurance - 052019	2.01
				Life Insurance - 052019	5.32
				Life Insurance - 052019	0.51
				Life Insurance -052019	30.84
015657	05/16/19	PERSI 11.94		Persi - 052019	117.86
				- 052019	276.90
				Persi Employer - 052019	18.61
				PERSI Employer - 052019	37.74
				- 052019	103.08
				- 052019	38.34
				- 052019	2,895.33
				- 052019	333.52
				- 052019	289.61
				- 052019	64.24
				- 052019	47.73
				- 052019	3,038.01
				- 052019	300.70
				- 052019	457.12
				PERSI Employer - 052019	16.96
				- 052019	151.87
				- 052019	1,080.81
				- 052019	196.88
				- 052019	203.80
				- 052019	192.75
				- 052019	191.09
				- 052019	499.43
015658	05/16/19	PERSI RETIREMENT (1.16)		- 052019	28.37
				- 052019	0.32
				PERSI Sick Leave - 052019	1.91
				- 052019	46.84
				- 052019	34.18
				PERSI Sick Leave - 052019	1.74
				- 052019	19.75
				- 052019	29.68
				- 052019	110.75
				- 052019	10.56
				PERSI Sick Leave - 052019	3.86
				- 052019	15.57
				- 052019	19.26
				- 052019	20.18
				- 052019	4.89
				- 052019	20.88
				- 052019	51.18
				Persi - 052019	12.08
				- 052019	3.93
				- 052019	311.32
				- 052019	247.73
				- 052019	30.82
				- 052019	6.58

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/19	Bishopofbliss, S.H.	40.00	Bliss	ID	83314
drct-dpst	05/20/19	Bjornn, Brent Theodore	7,228.08	Twin Falls	ID	83301
drct-dpst	05/20/19	Bunn, Brenda L	4,250.08	Wendell	ID	83355
drct-dpst	05/20/19	Cabral, Joni M	1,241.00	Bliss	ID	83314
drct-dpst	05/20/19	Caudill, Stephanie Marie	6,543.16	Bliss	ID	83314
drct-dpst	05/20/19	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	05/20/19	Contreras, Stephanie M	575.12	Bliss	ID	83314
drct-dpst	05/20/19	Dalin, Tracy Turner	4,998.56	Gooding	ID	83330
drct-dpst	05/20/19	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	05/20/19	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	05/20/19	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	05/20/19	Etchart, Brandy M	1,629.86	Bliss	ID	83314
drct-dpst	05/20/19	Featherston, Debra Lynn	569.09	Bliss	ID	83314
drct-dpst	05/20/19	Gabbard, Sarah J	987.50	Bliss	ID	83314
drct-dpst	05/20/19	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	05/20/19	Helmick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	05/20/19	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	05/20/19	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	05/20/19	King, Allana Marie	1,901.41	Bliss	ID	83314
drct-dpst	05/20/19	Knott, Shawwna Karlene	139.10	Hagerman	ID	83332
drct-dpst	05/20/19	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	05/20/19	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	05/20/19	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	05/20/19	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	05/20/19	Pulse, Laura Lee	1,450.08	Bliss	ID	83314
drct-dpst	05/20/19	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	05/20/19	Scheer, Amanda S	1,549.12	Wendell	ID	83355
drct-dpst	05/20/19	Taylor, Stephanie Ann	6,368.33	Bliss	ID	83314
drct-dpst	05/20/19	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	05/20/19	Wickham, Destra M	1,199.16	Hagerman	ID	83332
010233	05/20/19	Altamirano, Cintia E	252.12	Bliss	ID	83314
010234	05/20/19	Brown, Devin Scott	3,002.00	Bliss	ID	83314
010235	05/20/19	Elliott, Robert John	937.50	Bliss	ID	83314
010236	05/20/19	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010237	05/20/19	Parry, Rebecca	55.00	Bliss	ID	83314
010238	05/20/19	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015659	06/10/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Non-Medicaid Speech Students	544.05
				Medicaid Speech Students	838.00
015660	06/10/19	Amazon/SYNCB	Atlanta, GA 30353-0958	BIC Wite-Out Cover	6.25
				Benadryl Liquid	7.85
				Office Supplies	88.90
				Baby Double Stroller - S. Helmick	122.80
				S Perron Swing - Retirement Gift	198.95
015661	06/10/19	Bliss Student Body	Bliss, ID 83314	Reimburse FFA Advisor Moscow	577.00
015662	06/10/19	Stephanie Caudill	Bliss, ID 83314	Caudill - Teacher Supply	50.00
015663	06/10/19	Century Link	Phoenix, AZ 85038-9040	Local Lines	346.35
				Long Distance	20.08
015664	06/10/19	City Of Bliss	BLISS, ID 83314	Water	231.00
				Sewer	280.00
015665	06/10/19	Columbia Bank	St. Louis, MO 63179-0408	Secretary Day - Meal - Snake River	52.94
				Costco - Fruit Trays for Retirement	63.33
				Retirement Gift - J. Diehl	42.39
				Park Seed - Greenhouse Plants Reim	23.64
				Walmart - Posters Graduation	49.92
015666	06/10/19	Columbia Bank	St. Louis, MO 63179-0408	Federal Programs Meeting - Meal	9.85
015667	06/10/19	CSA Consulting LLC	Boise, ID 83709	Medicaid Adm Fee	146.09
015668	06/10/19	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	67.77
015669	06/10/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs	700.66
				Food Costs	988.19
				Food Costs	669.99
				Food Costs	846.05
015670	06/10/19	G & H Hardware	Gooding, ID 83330	Paint - Vo-AG - Metal Art	67.52
				Paint	17.98
				TExture Spray Black	8.99
				Flap Discs	55.92
				Bolts	1.80
				Nuts	0.40
				Black Hammered Paint	17.98
				Maintenance Supply - Floor Restore	13.99
				Old English - Maintenance	7.99
				Mop - Maintenance	10.08
				Black Paint	35.96
				Duck Tape	6.99
				Sprinklers - Maintenance	29.98
015671	06/10/19	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection	97.50
				Annual Inspection - Bus	97.50
				Annual Inspection - Bus	130.00
				60 Day Inspection	65.00
015672	06/10/19	Idaho Agriculture Teachers Ass	Meridian, ID 83646	Summer Professional Development	125.00
015673	06/10/19	IDAHO POWER	Seattle, WA 98124-1966	Electrical - High School	649.74
				Electrical - Lights	11.16
				Electrical - Modular	102.65
				Electrical - Gymnasium	254.46
				Electrical - Pump	144.07
				Electrical - Elementary School	481.55
				Electrical - District Office	189.36
015674	06/10/19	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Music Medals	42.00
015675	06/10/19	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	195.97
				Food Costs	120.49
				Food Costs	171.91
015676	06/10/19	National Honor Society	Boston, MA 02241-7939	Membership Dues	385.00
015677	06/10/19	NCMC_ID	Gooding, ID 83330	Occupational Therapy	33.00
				Occupaional Therapy	106.90
015678	06/10/19	Northwest Distribution Service	Emmett, ID 83617	Food Costs	122.71
015679	06/10/19	North Valley Academy	Gooding, ID 83330	Mike Savage - Contract	17,279.96
				Mike Savage - Contract	17,279.95
015680	06/10/19	Petty Cash/ Mindy Comstock		Reimburse Postage	116.95
015681	06/10/19	Precision Roller	Phoenix, AZ 85027	BJornn Color Printer/Black Printer	158.00
				Bjornn Color Printer/Black Printer	23.57
015682	06/10/19	Safeguard Business Systems	Cincinnati, OH 45264-5624	Checks	210.03
015683	06/10/19	Mike Savage		Reimburse Mileage	183.60
015684	06/10/19	School Life	Camarillo, CA 93012	Brag Tags for Leader-in-Me	206.85
015685	06/10/19	Sliman & Butler Irrigation	GOODING, ID 83330	Sprinkler Parts	19.50
				Pump f	2,595.00
015686	06/10/19	Tek-Hut	Twin Falls, ID 83301	Internet	250.00
				Internet	1.00
015687	06/10/19	Times-News	Twin Falls, ID 83303-0548	Legal Ad - Budget Publication	205.42
015688	06/10/19	PCM/Tiger Direct	Los Angeles, CA 90074-5327	LED Monitor - 20 1600 x 900 black	219.98
015689	06/10/19	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	887.89
				Van Fuel	101.48
				Mower	26.19
015690	06/10/19	Valley Co-op	Gooding, ID 83330	Propane	199.99
015691	06/10/19	Verizon	Dallas, TX 75266-0108	Cellular Phone	53.13
				Cellular Phone	53.13
				Bus Phones	112.23
015692	06/10/19	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015693	06/12/19	Kelly Goodman		Driver Test - Rebecca Parry	100.00
015694	06/17/19	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 062019	367.48
				Health Insurance - 062019	485.50
				Health Insurance - 062019	438.03
				Health Insurance - 062019	590.06
				Health Insurance - 062019	446.95
				Health Insurance - 062019	797.91
				Health Insurance - 062019	471.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 062019	83.89
				Health Insurance - 062019	20.26
				Health Insurance - 062019	112.23
				Health Insurance - 062019	41.74
				Health Insurance - 062019	3,058.23
				Health Insurance - 062019	373.59
				Blue Cross of Idaho - 062019	56.88
				Health Insurance - 062019	500.00
				Health Insurance - 062019	455.25
				Health Insurance - 062019	251.72
				Health Insurance - 062019	494.83
				Health Insurance - 062019	15.52
015695	06/17/19	IRS Employer Share		Health Insurance - 062019	2,357.14
				FICA Employer - 062019	287.68
				FICA Employer - 062019	41.99
				FICA Employer - 062019	2,193.44
				FICA Employer - 062019	209.07
				FICA Employer - 062019	5.12
				FICA Employer - 062019	111.19
				FICA Employer - 062019	329.68
				FICA Employer - 062019	188.42
				FICA Employer - 062019	99.14
				FICA Employer - 062019	125.97
				FICA Employer - 062019	223.34
				FICA Employer - 062019	17.68
				FICA Employer - 062019	297.57
				Employer Mediare - 062019	12.39
				FICA Employer - 062019	68.59
				FICA Employer - 062019	25.51
				FICA Employer - 062019	88.66
				FICA Employer - 062019	1,621.84
				FICA Employer - 062019	209.29
				FICA Employer - 062019	11.07
				FICA Employer - 062019	176.64
				FICA Employer - 062019	689.82
015696	06/17/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 062019	3.97
				Life Insurance - 062019	0.08
				Life Insurance - 062019	4.83
				Life Insurance - 062019	4.84
				Life Insurance - 062019	4.66
				Life Insurance - 062019	5.84
				Life Insurance - 062019	35.01
				Life Insurance - 062019	0.89
				Life Insurance - 062019	2.68
				Life Insurance - 062019	8.07
				Life Insurance - 062019	4.91
				Life Insurance - 062019	5.01
				Life Insurance - 062019	0.51
				Life Insurance - 062019	0.22
				Life Insurance - 062019	1.19
				Life Insurance - 062019	4.84
				Life Insurance - 062019	0.44
				Life Insurance - 062019	0.60
				Life Insurance - 062019	5.22
				Life Insurance - 062019	3.67
015697	06/17/19	PERSI 11.94		Life Insurance - 062019	23.52
				- 062019	151.87
				Persi - 062019	26.16
				- 062019	3,060.06
				Persi Employer - 062019	18.61
				- 062019	2,185.28
				- 062019	103.08
				- 062019	322.78
				- 062019	38.34
				- 062019	210.66
				- 062019	310.26
				- 062019	7.73
				- 062019	457.12
				PERSI Employer - 062019	16.96
				- 062019	1,080.81
				- 062019	203.80
				- 062019	499.43
				- 062019	289.92
				- 062019	298.97
				- 062019	196.88
				- 062019	64.24
				- 062019	192.75
				PERSI Employer - 062019	433.94
015698	06/17/19	PERSI RETIREMENT (1.16)		- 062019	33.07
				- 062019	110.75
				- 062019	6.58
				- 062019	3.93
				- 062019	174.98
				Persi - 062019	2.68
				- 062019	19.75
				- 062019	20.88
				- 062019	21.09
				- 062019	15.57

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Sick Leave - 062019	1.91
				- 062019	51.18
				- 062019	0.49
				- 062019	46.84
				PERSI Sick Leave - 062019	1.74
				- 062019	20.18
				- 062019	29.71
				- 062019	10.56
				- 062019	30.63
				- 062019	0.79
				PERSI Sick Leave - 062019	32.86
				- 062019	313.58
				- 062019	31.79

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/20/19	Bishopofbliss, S.H.	22.50	Bliss	ID	83314
drct-dpst	06/20/19	Bjornn, Brent Theodore	4,382.58	Twin Falls	ID	83301
drct-dpst	06/20/19	Bunn, Brenda L	5,250.08	Wendell	ID	83355
drct-dpst	06/20/19	Cabral, Joni M	300.70	Bliss	ID	83314
drct-dpst	06/20/19	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	06/20/19	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	06/20/19	Contreras, Stephanie M	306.99	Bliss	ID	83314
drct-dpst	06/20/19	Dalin, Tracy Turner	3,693.56	Gooding	ID	83330
drct-dpst	06/20/19	Diehl, Gerald F	5,221.75	Wendell	ID	83355
drct-dpst	06/20/19	Elliott, Michele Mary	4,585.46	Bliss	ID	83314
drct-dpst	06/20/19	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	06/20/19	Etchart, Brandy M	1,227.92	Bliss	ID	83314
drct-dpst	06/20/19	Featherston, Debra Lynn	424.09	Bliss	ID	83314
drct-dpst	06/20/19	Gabbard, Sarah J	1,052.50	Bliss	ID	83314
drct-dpst	06/20/19	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	06/20/19	Helmick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	06/20/19	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	06/20/19	Kamphaus, Emily R	5,038.16	Jerome	ID	83338
drct-dpst	06/20/19	Kindall, Ryan S	2,319.20	Hagerman	ID	83332
drct-dpst	06/20/19	King, Allana Marie	2,401.49	Bliss	ID	83314
drct-dpst	06/20/19	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	06/20/19	Lancaster, Kevin Robert	9,547.80	Wendell	ID	83355
drct-dpst	06/20/19	Moulton, Tyler D	3,192.50	Gooding	ID	83330
drct-dpst	06/20/19	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	06/20/19	Pulse, Laura Lee	1,009.48	Bliss	ID	83314
drct-dpst	06/20/19	Roseborough, Tina Lynne	3,671.82	Wendell	ID	83355
drct-dpst	06/20/19	Scheer, Amanda S	1,549.12	Wendell	ID	83355
drct-dpst	06/20/19	Taylor, Stephanie Ann	3,965.83	Bliss	ID	83314
drct-dpst	06/20/19	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	06/20/19	Wickham, Destra M	1,199.16	Hagerman	ID	83332
010260	06/20/19	Altamirano, Cintia E	60.93	Bliss	ID	83314
010261	06/20/19	Brown, Devin Scott	3,079.50	Bliss	ID	83314
010262	06/20/19	Elliott, Robert John	937.50	Bliss	ID	83314
010263	06/20/19	Overturf, Angela Marie	3,110.91	Buhl	ID	83316
010264	06/20/19	Parry, Rebecca	120.00	Bliss	ID	83314
010265	06/20/19	Wood, Cynthia Loreen	1,675.08	Bliss	ID	83314