01/05/21	Print: 01/05/21	8:46:48 AM PAGE	E 1
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CHECK#	DATE	VENDOR	(Mo-Yr: 07-2018-07-2018) ADDRESS	DESCRIPTION	1/05/21 8:46:48 AM PAGE
015118	07/09/18	Amazon/SYNCB	Atlanta, GA 30353-0958		AMOUNT
			Adama, GA 30353-0958	Printer for Emily Library Books	249.59
2 10 20 20 20 20 20 20 20 20 20 20 20 20 20				Library Books	293.29 71.36
)15119 )15120	07/09/18	Bliss Student Body	Bliss, ID 83314	Late Charge Fee Gate Deficit for Games	19.03
15120	07/09/18	Stephanie Caudill	Bliss , ID 83314	Science Workshop - PD Credits	343.40 120.00
015121	07/09/18	Century Link	Phoenix . AZ 85038-9040	Science Workshop - Mlleage	105.30
15100			Phoenix , AZ 85038-9040	Long Distance Phone Local Lines	14.43
15122	07/09/18	City Of Bliss	BLISS , ID 83314	Water	341.80 231.00
015123	07/09/18	Columbia Bank	St. Louis, MO 63179-0408	Sewer	310.00
15404	07/00//0		St. Louis, MO 63179-0408	L. Pulse - Retirement Gift - Bench Amazon.Late Fee	297.86
015124	07/09/18	Columbia Bank	St. Louis, MO 63179-0408	Charolotte Danielson Conf/ M. Vala	10.58 100.57
				Charolotte Danielson Conf/M Valad	75.48
15125	07/09/18	Columbia Bank	St. Louis, MO 63179-0408	NNU Prof Development - M. Valadao IASBO Region IV Meeting	120.00
15126	07/09/18	Michele M Elliott	Di a	S. Helmick - Vocational Conference	16.46 279.00
			Bliss , ID 83314	Reimburse Milege - Deposits	10.80
15127	07/09/18	Franklin Covey	Salt Lake City, UT 84125-0127	Reimb Mileage Twin Falls Student Supplies	40.50
15128	07/09/18	G & H Hardware	Gooding, ID 83330	1/4" Nuts	1,281.34 0.32
				Readi Rod	4.49
				1/4" Drill Bit Bits #1	6.49
15129	07/00/19	HMI - Hatfield Manufacturing		Bits #2	3.49 3.99
15130	07/09/18	Sarah Helmick	Gooding, ID 83330	Water Tray for Plasma Cutting Mach	514.10
15131	07/09/18	State Department of Education	Boise, ID 83720-3650	Inservice Credit IATA Conference	143.00
15132	07/09/18	IDAHO POWER	Seattle , WA 98124-1966	Assessment Fee 2017-2018 Transport Electrical - Irrigation Pump	316.00
				Electrical - Elementary	213.20 551.45
				Electrical - District Office	103.91
				Electrical - Main Building Electrical - Modular	564.31
				Electrical - Lights	59.62 11.21
15133 (	07/09/18	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Electrical - Gymnasium	204.04
15134 (	07/09/18	Norco	Salt Lake City, UT 84141-3124	Awards Welding Supplies	10.70
15135 ( 15136 (	07/09/18	Pinnacle Technologies, LLC Laura Pulse	Twin Falls, ID 83301	Camera System Update	1,672.18 3,121.50
10100 1	57708/18	Laura Puise	,	Reimburse Milege Bus Transport	32.40
15137 (	07/09/18	Rush Truck Centers	Boise, ID 83705	Reimburse Mileage BusTransport King Pin Reapirs/Alignment Bus #	32.40
15120 /	7/00/40	Miles O		60 Day Inspection - Bus 2016	1,686.43 126.00
15138 ( 15139 (	07/09/18	Mike Savage Scholastic Inc.		Reimbuse Mileage	162.00
15140 0	07/09/18	Stephanie Taylor	Jerrerson City, MO 65102-3725 Bliss , ID 83314	** VOID **	0.00
			, 10 03314	ISU Math 2 credits Reimburse Mileage Science Class	110.00
15141 0	07/09/18	Tek-Hut	Twin Falls , ID 83301	Interent	70.20 250.00
5142 0	07/09/18	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Internet Filtering	1.00
			Los Aligeles, CA 30074-3327	Computer Cart 32 x 18 Two Shelves Shipping & Handling	66.99 27.31
				LED Monitors - E2798SH	331.48
5143 0	7/09/18	United Oil	Twin Falls , ID 83303-5159	Hard Drives Backup Plus STDR200010	218.13
5144 0	7/09/18	Valley Co-op	Gooding , ID 83330	Mower Fuel Weed Sprayer Part	40.85
5145 0	07/09/18 I	Matt Valadao	1	BBQ Supply	11.37 23.21
5146 0	7/09/18	Verizon		Graduate Supply	65.00
			Dallas , TX 75266-0108	Cellular phone Cellular phone	53.08
5147 0	7/00/40	Nontorn Minute C		Cellular Bus Phones	53.08 112.35
		Western Waste Services Advance Education Inc	Jerome, ID 83338	Garbage	248.51
5149 0	7/09/18 F	Follett Education Services	Atlanta , GA 31193-3823 Chicago , IL 60693-0918	Accreditation Dues 18-19	900.00
5150 0	7/09/18 N	Moreton & Company	Boise , ID 83719	Library Host Annual Renewal 18-19 Property Insurance	727.50
5151 0	7/09/18 k	daho School District Course?		Property Insurance	6,958.00 6,957.00
		daho School District Council daho School Board Association	BOISE , ID 83702 Boise , ID 83702	Membership Fees 18-19	50.00
5153 0	7/09/18	SB Education Solutions	Boise , ID 83702 Boise, ID 83709	ISBA Membership Fees18-19 IEP Software 18-19	1,334.05
5154 0	7/09/18 N	Meal Time The CLM Group Inc	Portland, OR 97223	License & Fee Software Food Servic	165.00 299.00
5155 0 5156 0	7/09/18 F	PowerSchool Group LLC Silverback Learning Solutions	San Francisco, CA 94139-8408	Power School Fees - 18-19	3,328.00
5157 0	7/09/18 5	State Insurance Fund	Meridian, ID 83642 Boise , ID 83720-0044	Mile Post Student Information 18-1	1,420.00
			, 10 00720-0044	Workmans Compensation Workmans Compensation	12.00
				Workmans Compensation	697.00 138.00
				Workmans Compensation	1,340.00
				Workmans Compensation Workmans Compensation	1,340.00
				Workmans Compensation	207.00 524.00
				Workmans Compensation	1,000.00
				Workmans Compensation	111.00
				Workmans Compensation Workmans Compensation	140.00 345.00
				Workmans Compensation	1,206.00
5158 07	7/09/18 V	Vells Fargo Bank	Minneapolis , MN 55485-8113	Workmans Compensation	592.00
			Minneapolis , MN 55485-8113	Bond Payment Principal Bond Payment Interest	65,000.00
100200000000000000000000000000000000000		hun Canan Of Islaha		sono rayment interest	13,750.00
5159 07	//16/18 B	lue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 072018	47.67

CHECK# DATE VEND	OR	(Mo-Yr: 07-2018-07-2018)		Print: 01/05/21 8:46:48 AM PAGE 2
		ADDRESS	DESCRIPTION	AMOUNT
			Health Insurance - 072018 Health Insurance - 072018 Health Insurance - 072018	88.39 412.06 265.22
			Health Insurance - 072018 Health Insurance - 072018 Health Insurance - 072018 Health Insurance - 072018	321.96 26.82 2,677.69
			Health Insurance - 072018 Health Insurance - 072018 Health Insurance - 072018	2,880.57 437.16 195.80
			Health Insurance - 072018 Health Insurance - 072018 Health Insurance - 072018	367.43 515.00 116.96
			Health Insurance - 072018 Health Insurance - 072018	69.65 67.28 454.35
015160 07/16/18 IRS Em	ployer Share	ь.	Health Insurance - 072018 Health Insurance - 072018 FICA Employer - 072018 FICA Employer - 072018	505.83 337.39 31.87
			FICA Employer - 072018 FICA Employer - 072018 FICA Employer - 072018 FICA Employer - 072018	165.71 41.79 125.41
			FICA Employer - 072018 FICA Employer - 072018 FICA Employer - 072018	112.71 90.01 29.27
			FICA Employer - 072018 FICA Employer - 072018 FICA Employer - 072018	2,035.15 1,670.79 184.65
			FICA Employer - 072018 FICA Employer - 072018 FICA Employer - 072018	155.55 176.19 23.00
			FICA Employer - 072018 FICA Employer - 072018 FICA Employer - 072018	36.56 333.83 127.24 5.07
015161 07/16/18 LifeMap			FICA Employer - 072018 FICA Employer - 072018 FICA Employer - 072018	261.96 689.82 107.98
Torior on torio Litemap	Assurance Company	Portland, OR 97228-6840	- 072018 - 072018 - 072018	3.71 0.51 34.44
			- 072018 - 072018 - 072018	29.45 3.59 0.08
			- 072018 - 072018 - 072018	4.39 4.84 8.75
			- 072018 - 072018 - 072018	4.84 4.66 6.09
			- 072018 Life Map - 072018 - 072018	2.44 0.74 0.51
			- 072018 - 072018 - 072018 - 072018	0.72 6.74 0.94
15162 07/16/18 PERSI 1	1.94	ć.	- 072018 - 072018 - 072018	5.32 2.83 1,078.90 197.84
			- 072018 - 072018 - 072018	499.43 278.76 169.79
			- 072018 - 072018 - 072018	235.45 47.17 272.97
			Persi Employer - 072018 - 072018 - 072018	35.09 2,989.35 2,272.16
			- 072018 - 072018 - 072018 - 072018	64.24 275.92 55.84
			- 072018 - 072018 - 072018	7.60 392.64 199.08 192.75
5163 07/16/18 PERSI RI	ETIREMENT (1.16)	,	- 072018 - 072018 - 072018	174.69 43.80 6.58
			- 072018 PERSI Sick Leave - 072018 - 072018	51.18 3.60 19.75
			- 072018 - 072018 - 072018 - 072018	17.40 28.57 16.94
			- 072018 - 072018 - 072018	0.97 5.72 4.83

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CHECK# DATE VENDOR	(Mo-Yr: 07-2018-07-2018)	(	01/05/21 Print: 01/05/21 8:46:48 AM PAGE 3
	ADDRESS	DESCRIPTION	AMOUNT
		- 072018 - 072018	40.24 27.97 20.41 24.13 4.49 306.33 198.81 28.28 0.78 110.56

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/20/18	Beutler, Angela E	3.668.75	Hagerman		00000
drct-dpst	07/20/18	Bjornn, Brent Theodore	4 371 83	Twin Falls		
drct-dpst	07/20/18	Bunn, Brenda L	4,431,83	Wendell		
drct-dpst	07/20/18	Caudill, Stephanie Marie	4,453.00		ID ID	83355 83314
drct-dpst	07/20/18	Comstock, Mindy Kay		Hagerman		
drct-dpst	07/20/18	Dalin, Tracy Turner	3,330,83	Gooding	ID	83332 83330
drct-dpst	07/20/18	Diehl, Gerald F	2 933 78	Wendell		
drct-dpst	07/20/18	Elliott, Michele Mary	4,585.46			83355
drct-dpst	07/20/18	Erkins, Laren Kae	2,016.75			83314
drct-dpst	07/20/18	Etchart, Brandy M	1,423.03			83314 83314
drct-dpst	07/20/18	Gough, Julie Marie		Bliss		
drct-dpst	07/20/18	Helmick, Sarah M	3,703.97			83314
drct-dpst	07/20/18	Johnson, Kathy Lynn		Hagerman		83314
drct-dpst	07/20/18	Kamphaus, Emily R	3.824.58	Jerome		83332 83338
drct-dpst	07/20/18	King, Allana Marie	1,901.41	Bliss		83314
drct-dpst	07/20/18	Knott, Shawnna Karlene	1,235,01	Hagerman		83332
drct-dpst (	07/20/18	Lancaster, Jack Robin	2.016.75	Hagerman Wendell Wendell Hagerman		83355
drct-dpst (	07/20/18	Lancaster, Kevin Robert	9,530,90	Wendell		83355
drct-dpst (	07/20/18	Perron, Suzanne Francis	4,264,33	Hagerman		83332
drct-dpst (	07/20/18	Roseborough, Tina Lynne	3,282.42	Wendell		83355
drct-dpst (	07/20/18	Scheer, Amanda S		Wendell		83355
drct-dpst (	07/20/18	Taylor, Stephanie Ann	3,901.25	Bliss		83314
drct-dpst (	07/20/18	Valadao, Matues Antonio	3,971.57			83314
drct-dpst (	07/20/18	Vincent, Chelsea M	817.50			83314
drct-dpst (	07/20/18	Wickham, Destra M	1,400.65	Hagerman		83332
010011 (	07/20/18	Brown, Devin Scott	2,917.00	Bliss		83314
010012 (	07/20/18	Butler, Demsie M	2,883.33			83314
010013 (	07/20/18	Elliott, Robert John	937.50			83314
010014 (	07/20/18	Overturf, Angela Marie	2,930.66			83316
010015 (	07/20/18	Stewart, Teresa A		Hagerman		83332
010016	07/20/18	Wood, Cynthia Loreen	200.00	Bliss	0.000	83314
			200.00	5100	ID.	00014

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CHECK	# DATE	VENDOR	(Mo-Yr: 08-2018-08-2018) ADDRESS	) DESCRIPTION	nt: 01/05/21 8:46:54 AM PAGE 1
015165	08/13/18	651 Vinyl.com		** VOID **	AMOUNT
015166 015167	08/13/18	Advanced Therapy Care Amazon/SYNCB	Mountain Home, ID 83647-2734	Speech Services	0.00 281.25
010101	00/10/10	Amazon/STNCB	Atlanta, GA 30353-0958	Reimbursed by Student Body	45.18
				Reimbursed by Student Body See Attached	38.36
				Sterlite Organizer Container	20.97 32.06
				Office Organizer	49.95
				Forensic Science an Introduction	29.90
				Crime Scene Investigation Book Graduation Cords & NHS Pins	19.64
				Late Fee	23.40 5.57
015168	08/13/18	Brent Bjornn		Supplies for Home Ec	6.17
			3	CTE Busines Converence CTE Conference meal per-diem	144.00
				CTE Regestration	27.00 225.00
015169	08/13/18	Brennan's Carpet LLC		CTE Motel for Conference	316.00
015170	08/13/18	Brenda Bunn	Jerome, ID 83338	Carpet Stairways	4,534.45
015171 015172		R. Michael Burr	Twin Falls , ID 83303-2229	Leader-in-me supply Annual Audit	46.71
15172	08/13/18	Caxton Printers Ltd	CALDWELL , ID 83605	HMH Journeys Grade 5	6,300.00 1,528.09
				HMH Journeys Grade 6	1,528.09
				Estimated Shipping & Handling	122.24
15170				Lesson Plan Books Journey's K-4	77.43
15173	08/13/18	Century Link	Phoenix , AZ 85038-9040	Local Lines	60.56 343.76
15174	08/13/18	City Of Bliss	RI 100	Long Distance Lines	4.81
		c 33	BLISS , ID 83314	Water	231.00
15175	08/13/18	Classroom Direct/Classroom Dir	Chicago, IL 0326	Sewer J. Lancaster - Supply	280.00
				Sped Ed - Supply	111.09 114.78
				Councelor Supply	76.75
				M Valadao - Supply	145.08
				B Bunn - Supply S. Caudill - Supply	95.24
				Music Supply	99.14 34.46
				G. Deihl - Supply	145.81
				Supplies for Vo-ag	136.42
				C. Wood Supply Office Supply	150.48
15470				L. Erkins - Supply	66.23 55.22
15176	08/13/18	Columbia Bank	St. Louis, MO 63179-0408	Book Fee - Amazon rent a book	57.19
				PD - Ziggy's Ice Leader-in-me	12.66
				PD - Ziggy's Luncheon - Leader-in- PD - K. Lancaster - Motel Conferen	233.27
15177	08/13/18	Columbia Bank	St. Louis, MO 63179-0408	Sub-way - PD Inservice workshop	776.31 132.00
				Office Depot - Easel For Leader-in	58.98
15178	08/13/18	Columbia Bank	St. Louis, MO 63179-0408	VinyL65 - Leader-in-me Banners	1,055.76
			St. 2003, MO 03179-0406	Miter Saw Go-Daddy Renewal for Web-site	634.94
15170	00/40/40	200700		Leader - in - me Professioal Devel	20.17 309.52
15179 15180		COSTCO Department Of Health And Welfa	Seatlle , WA 98124-1783	Costco Memership fees	180.00
15181		Michele M Elliott	Boise , ID 83720-0036 Bliss , ID 83314	Medicaid Match ** VOID **	629.91
15182	08/13/18	Flinn Scientific Inc	Batavia , IL 60510-0219	Science Supply	0.00 106.05
15183 15184		Franklin Covey	Salt Lake City, UT 84125-0127	Leader-in-me Teacher Editions & Po	841.94
13104	00/13/16	G & H Hardware	Gooding, ID 83330	Leader-in-me Paint for Signs	134.75
				Quart Sat Royal Paint Fly Spray	14.99
				Mole Killer	15.99 9.99
15185	00/12/10			Maintenance Supply	145.91
10100	00/13/10	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Pump	270.93
				Electrical - District Office Electrical - Gymnasium	68.90
				Electrical - Main Building	253.77 587.35
				Electrical - Lights	11.16
				Electrical - Modular	104.20
15186	08/13/18	Idaho High School Activities A	BOISE , ID 83704	Electrical - Elementary	701.37
15187	08/13/18	Johnson Controls Fire Protecti	Palatine, IL 60055	Membership Activity Dues Fire Inspection elementary	618.00
		Kathy Johnson	· · · · · · · · · · · · · · · · · · ·	PD - ICLC 3 credits Literacy Class	465.11 215.00
		Emily Kamphaus Allana King	Jerome, ID 83338	Reimb Proff Development Classes	3,237.00
		Lakeshore	, Carson, CA 90895	Bus to Rush Truck	22.50
15192		Laminating & Binding Solutions	Lake Forest, IL 60045	L. Erkins - Supply Laminating Film	110.34 206.76
5193	08/13/18	Kevin Lancaster	Wendell , ID 83355	Reimburse Meal Meeting	10.27
5194	08/13/18	Napa Auto Parts	Cooding	Reimburse Mileage ot meetings 6 mo	367.52
	08/13/18		Gooding , ID 83330 Salt Lake City, UT 84141-3124	Paint Supply for Vo-ag Signs	262.52
5196	08/13/18	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Cylinder Rental Welding Metal for Leadership in Me signs	36.26 23.18
5197	08/13/18	Suzanne Perron	Hagerman , ID 83332	Reimburse Suppllies project prior	17.59
		Petty Cash/ Mindy Comstock Precision Roller	Phoenix AZ actor	Reimburse Postage	38.05
		Laura Pulse	Phoenix, AZ 85027	Toner Bus to and from Bush Trucking	289.90
			2	Bus to and from Rush Trucking Reimburse DOT Physcial	39.15
		Rochester100	Rochester , NY 14692-8901	Nicky Folders	90.00 115.00
	08/13/18	Rush Truck Centers	Boise, ID 83705	60 Day Inspection	126.00
5202					
5202				60 Day Inspection Fitting for Bus	126.00 72.47

*** WEBSITE REPORT ***	BLISS SCHOOL DISTRICT #234
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CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 08-2018-08-2018)	DESCRIPTION	r mit. 01/05/21	8:46:54 AM PAGE 2
015203	08/13/18	Scholastic Inc.	Jerrerson C	ity, MO 65102-3725	Scholastic News Readers PK, K,	1	AMOUNT
015204	08/13/18	SNAKE RIVER SAND & GRAVEL	BLISS		Scolastic News Reader 4,5,6	1,	362.55 327.83
015205	08/13/18	Tek-Hut	Twin Falls	, ID 83314 , ID 83301	** VOID ** Surface Mount Lock Box		0.00
					Internet Fee		100.00 250.00
					internet Filtering		1.00
015206	08/13/18	Unified Office Service	Twin Falls, I	D 83301	Equipment for Internet upgrade 2 Main Office Chairs		8,164.90
			the state of the s	00001	Office Supplies - Main Office		400.00
					Dymo Label Maker - Clerk		212.81 180.00
					Admin Office Supplies		51.77
					Hon 38000 Series Desk HON Metal Center Drawer		800.00
015207	08/13/18	United Oil	-		Big & Tall Man Chair - B. Bjorrn		130.00 250.00
	00/10/10	officed off	Twin Falls	, ID 83303-5159	Bus Fuel		199.46
					Mower Fuel Lawn Mower Fuel		31.08
015208	00/12/10	Matt Valadao			Van Fuel		46.05 38.93
015209	08/13/18		Dellas	TV BRAAD ALLA	PD - Mileage to Conference		256.50
		VOILOIT	Dallas	, TX 75266-0108	Cellular Phone		58.83
15010		CCC 1			Cellular Phone Bus Phones		58.83
015210	08/13/18	Waxie Sanitary Supply	Los Angeles	, CA 90074-8802	Start up Custodial Supply		112.35 738.55
					Start up Custodial Supply		3,954.57
					Polyurethane Wax		1,225.00
15211	08/15/18	Blue Cross Of Idaho	BOISE	, ID 83707	Hard Wood Gym Floor Labor Health Insurance - 082018		1,000.00
					Health Insurance - 082018		454.35 437.16
					Health Insurance - 082018		182.93
					Health Insurance - 082018		49.29
					Health Insurance - 082018 Health Insurance - 082018		585.28
					Health Insurance - 082018		334.40 14.75
					Health Insurance - 082018		2,849.53
					Health Insurance - 082018		420.79
					Health Insurance - 082018 Health Insurance - 082018		113.59
					Health Insurance - 082018		91.50 87.49
					Health Insurance - 082018		70.01
					Health Insurance - 082018		504.86
					Health Insurance - 082018 Health Insurance - 082018		2,712.34
					Health Insurance - 082018		340.76 454.35
					Health Insurance - 082018		515.00
15212	08/15/18	IRS Employer Share			Health Insurance - 082018		262.52
					FICA Employer - 082018 FICA Employer - 082018		91.80
					FICA Employer - 082018		1,652.90 31.88
					FICA Employer - 082018		116.26
					FICA Employer - 082018		85.07
					FICA Employer - 082018		29.27
					FICA Employer - 082018 FICA Employer - 082018		58.10 176.09
					FICA Employer - 082018		2,068.44
					FICA Employer - 082018		144.96
					FICA Employer - 082018 FICA Employer - 082018		174.31
					FICA Employer - 082018		143.25 22.87
					FICA Employer - 082018		41.81
					FICA Employer - 082018		5.08
					FICA Employer - 082018 FICA Employer - 082018		125.45
					FICA Employer - 082018		36.51 261.62
					FICA Employer - 082018		689.82
					FICA Employer - 082018		112.00
5213	08/15/18	LifeMap Assurance Company	Portland, OR	97228-6840	FICA Employer - 082018 ** VOID **		333.84
		PERSI 11.94	i ortiana, ort	07220-0040	- 082018		0.00
					- 082018		47.17 239.83
					- 082018		64.24
					- 082018		392.65
					- 082018 - 082018		1,078.90
					- 082018		192.75 203.80
					- 082018		264.05
					- 082018		176.62
					- 082018 - 082018		499.43
					- 082018		217.06 72.07
					Persi Employer - 082018		35.10
					- 082018		3,045.43
					- 082018		2,228.07
					- 082018		55.84
					- 082018		
					- 082018 - 082018		191.73
					- 082018 - 082018		
					- 082018		191.73 43.80

CHECK#	DATE	VENDOR	(Mo-Yr: 08-2018-08-2018) ADDRESS	01/05/21 DESCRIPTION	Print: 01/05/21 8:46:54 AM PAGE : AMOUNT
15215	08/15/18	PERSI RETIREMENT (1.16)			AMOUNT
		Enormerine million (1.10)		- 082018	6.58
				- 082018	19.75
				- 082018	27.06
				- 082018	22.25
				- 082018	28.27
				- 082018	17.79
				- 082018	312.09
				- 082018	5.72
				- 082018	0.78
				- 082018	10.54
				- 082018	19.64
				- 082018	4.49
				- 082018	40.24
				- 082018	110.56
				- 082018	20.88
				- 082018	
				- 082018	51.18
				- 082018	0.32
				- 082018	7.39
				PERSI Sick Leave - 082018	4.83
				- 082018	3.59
				- 082018	24.57
	08/21/18	Idaho High School Activities A	BOISE , ID 83704	Activity Fees	194.30
217	08/27/18	K Gaines Design	Gooding, ID 83330		144.00
		10.000 (A. 1997)		Painting in Main Building & Closet	1,258.16

(Date Rng: 08/01/18 - 08/30/18)

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CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP	
drct-dpst	08/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332	
dict-apst	08/20/18	Bishopofbliss, S.H.	30.00	Bliss	ID	83314	
arct-apst	08/20/18	Bishopofbliss, S.H. Bjornn, Brent Theodore Bunn, Brenda L Caudill, Stephanie Marie Comstock, Mindy Kay Dalin, Tracy Turner Diehl, Gerald F Elliott, Michele Mary Erkins, Laren Kae Etchart, Brandy M Featherston, Debra Lynn Gough, Julie Marie Helmick, Sarah M Johnson, Kathy Lynn Kamphaus, Emily R King, Allana Marie Knott, Shawnna Karlene Lancaster, Jack Robin Lancaster, Kevin Robert Perron, Suzanne Francis Roseborough, Tina Lynne	5,150.81	Twin Falls	ID	83301	
arct-apst	08/20/18	Bunn, Brenda L	4,166.87	Wendell	ID	83355	
arct-apst	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	Wendell Bliss		83314	
drct-dpst	08/20/18	Erkins, Laren Kae	2.016.75	Bliss Bliss Bliss Bliss Bliss Bliss		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		
drct-dpst	08/20/18	Kamphaus, Emily R	3,468.62	lerome	ID	83332	
drct-dpst	08/20/18	King, Allana Marie	1,938.13		ID	83338	
drct-dpst	08/20/18	Knott, Shawnna Karlene	1 105 04	Hagerman		83314	
drct-dpst	08/20/18	Lancaster, Jack Robin	2 016 75	Wendell		83332	
drct-dpst	08/20/18	Lancaster, Kevin Robert	9 530 90	Wendell Wendell	ID	83355	
drct-dpst	08/20/18	Perron, Suzanne Francis	4 166 87	Hagerman	ID	83355	
drct-dpst	08/20/18	Roseborough, Tina Lynne	3 249 89	Wendell	ID	83332	
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	Hagerman Wendell Bliss	ID	83355	
drct-dpst	08/20/18	Valadao, Matues Antonio	3,841.73	Blice	ID	83314	
drct-dpst	08/20/18	Vincent, Chelsea M	817.50			83314	
drct-dpst	08/20/18	Wickham Destra M	070.95		ID	83314	
010041	08/20/18	Brown Devin Scott	970.05	Hagerman	ID	83332	
010042	08/20/18	Perron, Suzanne Francis Roseborough, Tina Lynne Scheer, Amanda S Taylor, Stephanie Ann Valadao, Matues Antonio Vincent, Chelsea M Wickham, Destra M Brown, Devin Scott Butler, Demsie M Elliott, Robert John Overturf, Angela Marie	2,947.00		ID	83314	
010043	08/20/18	Elliott Robert John	2,883.37		ID	83314	
010044	08/20/18	Overturf, Angela Marie	937.50			83314	
010045	08/20/18	Wood, Cynthia Loreen				83316	
2.0010	00/20/10	Cood, Oynuna Loreen	300.00	DIISS	ID	83314	

CHECK	# DATE	VENDOR	(Mo-Yr: 09-2018-09-2018) ADDRESS	01/05/21 Print: 0 DESCRIPTION	1/05/21 8:47:00 AM PAGE 1
015218 015219 015220	09/10/18	3 2M Data Systems 3 Advanced Therapy Care 3 Amazon/SYNCB	Orem, UT 84057 Mountain Home, ID 83647-2734 Atlanta, GA 30353-0958	Budget Manager Annual Update Fee Speech Therapy Computer Supply	525.00 300.00
				Craft Cpimtu Adkistab;e Kog Brace	19.97 10.94
				Colore Watercolor Painting Kit	13.99
				Rubbermaid Wastebasket 4 pack Home Ed Supplies	52.98
				Silver Premiume Line	126.46 8.88
				Durkee EZ Frames 7 Pack	295.00
				Home Ec Supplies	168.66
				Silhouette Tatoo Tempor 100 Sheets Sticker Labels	6.66
				Late Fee	12.99 3.02
				Home Ec Supply	98.57
100000000				Giantex 10 Drawer Rolling Home Ec Supply	78.00
015221 015222	09/10/18	Archibald's Roofing Inc.	Wendell , ID 83355	Repaird Metal Flashings	295.89 320.00
015222	09/10/18	Brent Bjornn Caxton Printers Ltd		keys for padlocks	5.72
0.10000	00.10.10	Survey and a surve	CALDWELL , ID 83605	Journey's Curriculum	506.94
045004				Journeys Curriculum Journey's Curriculum	131.87 211.79
015224	09/10/18	Century Link	Phoenix , AZ 85038-9040	Local Lines	342.71
015225	09/10/18	City Of Bliss	PLICE ID 00014	Local Lines	336.99
			BLISS , ID 83314	Water Septic System	231.00
015226	09/10/18	Classroom Direct/Classroom Dir	Chicago, IL 0326	Supplies - TAYLOR TS	280.00 88.33
				Supplies TS JOHNSON	155.15
				Supplies - TS-PERRON	145.18
015227	09/10/18	Columbia Bank	St. Louis, MO 63179-0408	Supplies - TS-Bjornn Wallmart - Student Supplies	86.07
				AMAZON Student Supplies	943.99 66.56
				AMAZON Student Supplies	8.95
				BUS Credit - K. Lancaster AMAZON Student Supplies	60.00
				Gift Card for D. Wickham	216.75 104.95
				Leader-in-me Postage for William B	41.05
015228	09/10/18	Columbia Bank	St Louis MO 62170 0400	Conference - Kevin Lancaster Parki	45.00
015229	09/10/18	Department Of Education	St. Louis, MO 63179-0408 Boise, ID 83720-0027	Algebra II Software Certification Fee - Emily Kamphaus	130.00
015230	09/10/18	D.L. Evans Bank	Burley, ID 83318	Bus Payment	100.00 15,944.43
015231	09/10/18	DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	Soccer Balls	53.70
				Adult Tube Socks Adult Tube Socks	39.50
015232		Michele M Elliott	Bliss , ID 83314	Reimburse Travel - Deposits	39.50 43.20
015233	09/10/18	Debbie Featherston	•	Music Supply	15.90
015234	09/10/18	Food Services Of America	Seattle, WA 98124-1846	Paint Supplies Food Costs	16.41
			000000, 111 00124-1040	Food Costs	398.08 490.09
				Food Costs	1,096.97
015235	09/10/18	G & H Hardware	Gooding, ID 83330	Food Costs	492.64
015236		IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Maintenance Supply Idaho Rural School Association Due	407.31 450.00
				IASA Membership Dues	455.00
015237	09/10/18	Idaho Fire Extinguisher Compan	Twin Falls ID 00004	IASA Summer Conference Kevin Lanca	280.00
015238		IDAHO POWER	Twin Falls , ID 83301 Seattle , WA 98124-1966	Fire Extinguisher upgarde Electrical - Elementary School	435.50
			, 111 00124-1000	Electrical - Main Building	565.98 854.98
				Electrical - Lights	11.16
				Electrical - Pump Electrical - District Office	255.34
				Electrical - Gymnasium	76.14 315.05
015020	00/10/10	Ideba Tasasa dalla D		Electrical - Modular	124.45
015239 015240	09/10/18	Idaho Transportation Departmen IXL Learning	Boise , ID 83731-0034 San Mateo , CA 94404	** VOID ** ** VOID **	0.00
015241		Link's Dig 4 U	Wendell, ID 83355	Gravel for Soccer Field	0.00 815.00
015242		Marschall Insustries 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 Food Costs	151.28
015244		Music In Motion	Plano , TX 75086-9231	Music Supply	147.00 182.03
015245	09/10/18	Napa Auto Parts	Gooding , ID 83330	Antifreeze	65.94
015246	09/10/18	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Antifreeze	77.94
		oloning rong ridlo d rig	Glerins Perry, ID 05025	Oil Filters Starter Universal bus part	11.03 5.59
045047				Air Compressor Safety	13.99
015247 015248	09/10/18	NCMC_ID	Gooding , ID 83330	OT Therapy	76.00
010240	03/10/10	Noico	Salt Lake City, UT 84141-3124	Acetylene Oxygen	37.37
				Shipping	5.83 9.50
015040	00/10/10	Detty Oper (Min 1 Operation		Cylinder Rentals	17.88
015249 015250		Petty Cash/ Mindy Comstock Precision Roller	Phoenix A7 85027	Reimburse Postage	151.61
015251		Laura Pulse	Phoenix, AZ 85027	Toner for Office Rush Trucking - Travel Transportat	220.27 72.00
			15	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 60 Day Inspection	75.00 126.00
					120.00

	ADDRESS	DESCRIPTION			AMOUNT		
STRICT #234	(Mo-Yr: 09-2018-09-2018)		01/05/21	Print: 01/05/21	8:47:00 AM PAGE	2	

229         091019         Twin Falls         DB 83301         Internet Timeter         9840           239         091019         T & L Powe Equipment Plus Inc.         Twin Falls         DB 8330-0448         Advertise Auke Position         2235           239         091019         Unified Office Service         Twin Falls         DB 8330-0448         Advertise Auke Position         2235           239         091018         Unified Office Service         Twin Falls         DB 8330-0448         Advertise Auke Position         2235           230         091018         Unified Office Service         Twin Falls         DB 8330-0548         Advertise Auke Position         2235           230         091018         Unified Office Service         1077         Advertise Auke Position         2335           230         091018         Unified Office Service         108334         Advertise Auke Position         1330           230         091018         Use Position         Twin Falls         JD 8334         Eus Full         73175           230         091018         Walky Co-op         Dallas         TX 75286-018         Education Reinbursenent         1233           231         0911718         Meetan Walks Office         Dallas         TX 75286-018         Educatin Meetan Wa	012525         0901018         Mas Savage         Repair Las Shocks and Front End         3, 18           012525         091019         Time Allas         JD 3333         Infernation         23           012525         091019         Time Allas         JD 3333         Infernation         23           012525         091019         Time Allas         JD 3333         Infernation         23           015257         091019         United Office Service         Time Fails         JD 3333         Infernation         3           015258         091019         United Office Service         BLBS         JD 3333         Infernation         1           015258         091019         United Office Service         BLBS         JD 8330         Annual Box Fee         1           015258         091019         Variazon         Disas         TX 72560-1008         Marcia Market Taylor Caudill Roads         1           015257         091019         Variazon         Disas         JC 73260-1008         Marcia Market Taylor Caudill Roads         1           015257         091019         Variazon         Disas         JC 73260-1018         Marcia Market Taylor Caudill Roads         1           015257         09101918         Variazon         Diasas	Bigstore         Mare Samage         Repair bus Shocks and Proceeding         5 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 : 1 :		PTION			01/05/21 8:47:00 AMC	DUNT
Base of	Bit 253 Dis 200 Dis 200	Bigss Burder Mas Smode and Front End         Aste Smode and Front End         State           19255         091019         Then Neux         Twin Falls         JD 8330         Memory End         22           19257         091019         These Neux         Twin Falls         JD 8330         Avertile Adde Potition         22           19257         091019         United Office Service         Twin Falls         JD 8330         Avertile Adde Potition         22           19257         091019         United Office Service         Twin Falls         JD 8330         Avertile Adde Potition         22           19258         091019         United Office Service         Twin Falls         JD 8330         Avertile Adde Potition         10           19259         091019         Use OST OFFICE         BLISS         JD 8330         Arrueit adde Potition         25           19260         091019         Version         Dallas         TX 7526-0108         Bur Cellular Phones         36           19260         0911018         Version         Dallas         TX 7526-0108         Bur Cellular Phones         36           19260         0911018         Version         Dallas         TX 7526-0108         Bur Cellular Phones         36           19260					1!	53.99
Bits         March B         Bits         March B         Bits	19154         Orivins         Tackhui         Ton Fails         D 83301         Internet Flaining         128           19255         091019         Tak. Fore Equipment Plus inc         Ton Fails         10 303-0646         Avertal Ade Position         22           19256         091019         Tak. Fore Equipment Plus inc         Ton Fails         10 303-0646         Avertal Ade Position         22           19257         0911018         United Office Service         Takin Fails         10 303-0646         Avertal Ade Position         22           19258         0911018         United Office Service         10         10         20         10         20         10         20         10         20         10         10         20         10         10         10         20         10         10         20         10         10         20         10	15254         0941018         Tek-Huit         Twin Falls         ID 83301         Instant			and Front End	nd	3,15	59.71
925         921018         Times Alexa         Tios Fibling         100           9250         921019         Times Alexa         Tios Fibling         220           921019         Times Alexa         Tios Fibling         220           921019         Times Alexa         100           9227         921018         United Office Service         220           921018         United Office Service         100         220           9228         921018         United Office Service         100           9239         921018         United Office Service         100           9240         921018         United Office Service         3137           9230         921018         United Office Service         9210           921018         United Office Service         9210         9210           921018         United Office Service         9210         9210           921018         United Office Service         9210         9210           921019         Western Vasite Service         9210         9210           921019         Western Vasite Service         9210         9210           921019         Western Vasite Service         9210         9210           9210118<	1935         9410115         Time Alove         Timi Falls         D 83333-064           19257         9410115         Linker of Linker         Concept J         D 83333-064           19258         9410115         Linker of Linker         See Service         18           19258         Dertorits         Linker of Linker         18         See Service         18           19258         Dertorits         United Office Service         Tim Falls         JD 8330-1044         Mover Full         19           19258         Dertorits         Using Coope         BLISS         De Rast Office Caudili Roseb         13           19258         Dertorits         Using Coope         BLISS         De Rast Office Caudili Roseb         13           19259         Optiforits         Using Coope         BLISS         De Rast Office Caudili Roseb         13           19259         Optiforits         Vertain         Dallas         T.X 75200-0109         Admin Callular Phone         228           19271         Vertain         Dallas         T.X 75200-0109         Admin Callular Phone         23           19271         Vertain         Dallas         T.X 75200-0109         Table The Face acound Program         24           19271         Vertain	1936         201016         Titles-Maxe         Internet Filtering         Advert Blades         2           19257         19410115         United Office Service         Twin Falls         ID 83303-0548         Advert Blades         2           19257         19410115         United Office Service         Twin Falls         ID 83303-0548         Advert Blades         2           19258         09110115         United Office Service         BLISS         ID 83303-0559         Bores of Dial Dians         3         Chain Mass Taylor Caulial Roseb         13           19258         09110115         United Office Service         BLISS         ID 83303         Annual Box Fee         11           19268         09110115         Matt Valesco         1         Annual Box Fee         11           19268         09110115         Matt Valesco         2         Admin Cellular Phones         1           19268         09110115         Watters Proces Company         Dallas         TX 7.2268-0108         Admin Cellular Phones         1           19268         09110115         Watter Fence Company         Dallas         TX 7.2268-0108         Admin Cellular Phones         1           19269         09110115         Matter Company         Dallas         TX 7.2268-0108	4	e Travel				
202         UNIT 10         IF all rooms of the subsection of	2020         010119         Inst. F-Adv Decomp.         Churr Faits         0.05330.04-64 (Score)         Advertise Advertise Advertise Decomp.         220           122547         0911018         United Office Service         Twin Faits         0.05330.03-64 (Score)         Advertise Advertise Advertise Advertise Decomp.         13           122587         0911018         United Office Service         13         13         14           125287         0911018         United Office Service         13         14         14         14           125289         0911018         United Office Service         10         13         14         14         14           12529         0911018         United Office Service         10         15         16         17         16         16         16         16         16         16         16         16         16         16         17         18         18         18         18         18         18         17         17         18         18	12:33         0:410.18         11/198-AveX         Twn Falls         1D 3330-548         Advortise Ade Position         22           0:410.19         United Office Service         Twn Falls         1D 3330-548         Mover Blades         1           15257         0:410.19         United Office Service         Twn Falls         1D 3330-5169         Mover Blades         1           15258         0:410.18         United Office Service         BLUSS         1D 8330-5169         Mover Fault         4           15258         0:410.18         US POST OFFICE         BLUSS         1D 83314         Annual Box Fee         1           15258         0:410.18         Vales Co-p         Gooding         1,0         2         Education Reinformer fault         2,6           15259         0:410.18         Vales Co-p         Gooding         1,0         2         Education Reinformer fault         2,6           15261         0:410.18         Vales Co-p         Gooding         1,0         2         2         2         2         2         2         2         2         2         2         2         1         2         2         2         2         2         2         2         2         2         2         2		iltoring			25	
283         09/10/18         TAL LPower Equipment Plus Inc 09/10/18         Code (bit 10/18         Code (bit 10/18 <thcode (b</thcode 	13257         001/018         L & Lewer Equipment Plus Inc.         Gooding, ID 3330         Mower Blades         Mover Blades         Move	15266         09/10/18         T & L. Power Equipment Plus Inc. Oxivity B         Gooding, ID 03330 Twin Fails, ID 83301         Mover Blades         Mover Blades         Mover Structure           15256         09/10/18         United Office Service         Twin Fails, ID 83301         Boxes of Small Clips         Boxes of Small Clips <td>osition</td> <td></td> <td>tion</td> <td></td> <td></td> <td></td>	osition		tion			
252         9910/19         United Office Service         Twn Fails ID 83301         Bows of Shat Cigs         000 Bows of Dig Cigs         000 B	2527         Defforte         Unified Office Service         Twn Fails, 10 83301         Boses of Small Clips Dyme Lebts 37(5 x 9/16 Boses of Play Pins, 22 Bit Services         10 Boses of Play Pins, 22 Bit Services         10 Bit Services         10 Boses of Play Pins, 22 Bit Services         10 Boses of Play Pins, 22 Bit Services         10 Boses of Play Pins, 22 Bit Services         10 Bit Services	6257         09/10/18         Unified Office Service         Twin Fails, ID 83301         Boxes of Small Clips           5258         09/10/18         United Off         Twin Fails, ID 83304         Dyno Lobels 3 7/19 x 9/16         1           5258         09/10/18         Usted Off         Twin Fails, ID 83304.5159         Mover Fuel         4           5268         09/10/18         Usted Off         BLSS         D 83304         Annual File         1           5261         09/10/18         Valiex O         Dallas         TX 7526-0108         Bus Fuel         3           5262         09/10/18         Valiex O         Dallas         TX 7526-0108         Example Manual File         2           5263         09/10/18         Valiex O         Dallas         TX 7526-0108         Example Manual File         2           5263         09/10/18         Western Waste Services         Jacrome, ID 83344         Annual File         2         6           5263         09/10/18         Western File         DAllas         CA 84404         CA 8440         2         6           5264         09/10/18         Mercen File         DAllas         CA 8440         CA 8440         CA 8440         CA 8440         CA 8440         CA 8440         CA 8	JSILIOIT		lon			
223         091718         United OI         Twin Fails         (D 83303-5169         Mover Full         222           228         0910748         United OI         Twin Fails         (D 83303-5169         Mover Full         47134           228         0910748         United OI         Twin Fails         (D 83303-5169         Mover Full         47134           228         0910748         United OI         Twin Fails         (D 83303-5169         Mover Full         47134           228         0910718         Western Water         D 8330         Propage         12333           229         0910718         Vestern Water         D 8330         Propage         223           2001718         Vestern Water Samitas         4erom, 10 8333         More Full         2333           220         091718         Vestern Water Samitas         4erom, 10 8333         More Full         45300           221         091718         Vestern Water Samitas         4erom, 10 8334         Coll 10 8335         Coll 10 8335         2236           222         091718         Kuertsan Fullet Hander         Coll 10 8335         Coll 10 8335         Coll 10 8335         2236           222         0917718         Kuertsan Fullet Hander Coll 10 8335         Aer	5256         09/10/18         United Oil         Twin Fails         1,0         5330         0.0         1,0           5256         09/10/18         US POST OFFICE         0,0         1,0         5333         0.0         1,0           5260         01/10/18         US POST OFFICE         0,0         1,0         5333         0.0         1,0	5250     09/10/18     United Oil     Twin Fails     , ID 83303-5159     Mower Fuel     1       5250     09/10/18     US POOT OFFICE     BLISS     , ID 83304     Propare     1       5260     09/10/18     Valley Co-cp     BLISS     , ID 83304     Propare     1       5260     09/10/18     Valley Co-cp     BLISS     , ID 8334     Propare     1       5260     09/10/18     Valley Co-cp     BLISS     , ID 8334     Propare     1       5262     09/10/18     Valley Co-cp     Dallas     , TX 5260-0108     BLISS     Dallas     TX 75260-0108     BLISS     Dallas     7       5262     09/10/18     Western Waste Services     Jacoma, ID 8338     Garding - 2 months     6       5263     09/10/18     University of lato     Moycow, ID 0384-4220     Garding - 2 months     6       5264     09/17/18     Western Waste Services     Jacoma, ID 8335     Garding - 2 months     6       5265     09/17/18     Western Waste Services     Jacoma, ID 8335     Garding - 2 months     6       5266     09/17/18     Namerican Fidelity HSA     Oklahoma City, OK 73106-0013     American Fidelity HSA-020216     1       5272     09/17/18     KL Learning     Sar Mateo     , CA 94404 <t< td=""><td>line</td><td></td><td></td><td></td><td></td><td></td></t<>	line					
258         09/10/16         United OI         Twin Fails         DB 8305 3/16         Bots of Push Prins 100         222 100         DB 100         3137           226         00/1018         US POST OFFICE 000/108         BULSS         ID 83304         77.77.77.77.77.77.77.77.77.77.77.77.77.	5258         09/1018         United Oil         Twin Fells         I, D 8303-515         50         Columbus Tage         131           5259         09/1018         US POST DFRICE         BLSS         I, D 8314         But Fuel         371           5260         001018         Maly Coop         BLSS         ID 8314         But Fuel         371           5270         001018         Maly Coop         BLSS         ID 8313         Fuel         371           5280         001018         Maly Coop         BLSS         ID 8333         Fuel         122           5281         001018         Verson         Dalss         TX 75265-0108         Education Reinbursement         2.860           5282         001018         Verson         Dalss         TX 75265-0108         Education Reinbursement         3.800           5283         001018         Verson         Dalss         TX 75265-0108         Gataga - 2 montis         3.400           5284         001718         Verson         Dalss         Admin Calulus Phones         3.800           5285         001718         Dalse         Jacoma Fuel         Dalss         3.400           5286         001718         Butc Coss of Idan         Jacoma Fuel	Boses of Public Bands     Boses of Public Bands     Boses of Bull Pins       5256     09/10/18     United Oil     Twin Fails     JD 83303-6159     Bus Fuel     13       5256     09/10/18     US POST DFFICE     BLIS     JD 8333     Annual Box Fee     11       5256     09/10/18     Valier, Co-op     Gooding     JD 8333     Annual Box Fee     12       5257     09/10/18     Valier, Co-op     Dallas     TX 75268-0108     Bus Cellus Proving Assembly     12       5258     09/10/18     Valier, Co-op     Dallas     TX 75268-0108     Bus Cellus Prones     15       5258     09/10/18     Valier, Co-op     Marcovin D 5334     Annu Cellular Phones     16       5258     09/10/18     Valier, Co-op     Marcovin D 5334     Cannu Cellular Phones     34       5259     09/10/18     Uniterally of Hands     Jarome, ID 8333     Gardinge - 2 months     16       5260     09/17/18     Snake Rever Fence Company     Marcovin D 3344-420     Gardinge - 2 months     16       5271     09/17/18     Snake Rever Fence Company     Marcovin D 3344-420     Calina Fidelity HSA - 02018     18       5271     09/17/18     Kult Lawning     Marcovin D 344-420     Calina Fidelity HSA - 02018     18       5271     09/17/18 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
229         09/10/18         Unitod Oli         Twin Fails        10 8303-5190         Boxes of Big Opticau Bill Readb         1.719           229         09/10/18         US POST OFFICE         Bud Sig International Internaternatine International Internaterecentary International Interna	259         00/10/15         United Oil         Twin Fails         1.0 83303-5150         Boxes Oil Cipis         1           2500         00/10/16         US POCT OFFICE         BLIS S         1.0 83314         Annual Box Fee         116           2520         00/10/16         Valley Co-ortice         BLIS S         1.0 83314         Annual Box Fee         116           2520         00/10/16         Valley Co-ortice         BLIS S         1.0 83314         Annual Box Fee         126           2521         00/10/16         Varton         Dallas         TX 75266-0108         Bus Cellular Phones         122           2523         00/10/16         Varton         Dallas         TX 75266-0108         E.Kamphus - Admon Calases         04000           2524         00/10/16         Valverdar Oildaho         Lossoft Co-ortice         E.Kamphus - Admon Calases         04000           2521         00/17/18         Marcican Fiscing HSA         Oklashome Co, CA 34946         Annetcan Fiscing HSA         02018         10000           2521         00/17/18         Marcican Fiscing HSA         02018         10000         100000         100000         1000000         1000000         1000000         1000000         1000000         10000000         10000000 <td< td=""><td>Lange Rubber Bands         Bussos of Big Cipies 3 Char Mats Tsylor Caudill Roseb         13           5258         04/10/18         US POST OFFICE         BLISS         0.03334         Annual Box Fee         37           5268         04/10/18         US POST OFFICE         BLISS         0.03334         Annual Box Fee         37           5269         04/10/18         Velley Co-op         Gooding         .10 3330         Propare         128           5261         04/10/18         Velley Co-op         Gooding         .10 3330         Propare         128           5262         04/10/18         Velley Co-op         Dallas         .TX 75266-0108         Buit Collular Phones         13           5263         04/10/18         Western Waste Services         Jarome, 10 83334         Gabage - 2 months         34           5264         04/10/18         Western Waste Services         Jarome, 10 83334         Gabage - 2 months         34           5271         04/10/18         Western Findelly HSA         Oklahoma City, 0K 73106-013         American Fidelly HSA- 02018         16           5271         04/17/18         Rue Cross Of Idaho         Bol Services         Jarome City OK 73106-013         American Fidelly HSA- 02018         16           5272         04/17/18<td></td><td></td><td>o x or to</td><td></td><td></td><td></td></td></td<>	Lange Rubber Bands         Bussos of Big Cipies 3 Char Mats Tsylor Caudill Roseb         13           5258         04/10/18         US POST OFFICE         BLISS         0.03334         Annual Box Fee         37           5268         04/10/18         US POST OFFICE         BLISS         0.03334         Annual Box Fee         37           5269         04/10/18         Velley Co-op         Gooding         .10 3330         Propare         128           5261         04/10/18         Velley Co-op         Gooding         .10 3330         Propare         128           5262         04/10/18         Velley Co-op         Dallas         .TX 75266-0108         Buit Collular Phones         13           5263         04/10/18         Western Waste Services         Jarome, 10 83334         Gabage - 2 months         34           5264         04/10/18         Western Waste Services         Jarome, 10 83334         Gabage - 2 months         34           5271         04/10/18         Western Findelly HSA         Oklahoma City, 0K 73106-013         American Fidelly HSA- 02018         16           5271         04/17/18         Rue Cross Of Idaho         Bol Services         Jarome City OK 73106-013         American Fidelly HSA- 02018         16           5272         04/17/18 <td></td> <td></td> <td>o x or to</td> <td></td> <td></td> <td></td>			o x or to			
20         00/10/18         United OI         Twin Fails         , 10 83303-519         Box Fails         13.07           20         00/10/18         US NOST FUNCE:         BUSS         10 3334         47.15           20         00/10/18         Vertican         Data Mail         47.15         10.63.03           20         00/10/18         Vertican         Data State         10.63.03         10.63.03           20         00/10/18         Vertican         Data State         17.75265-0108         Bus Caluer Proces         23.90           20         00/10/18         Vertican         Data State         17.75265-0108         Bus Caluer Proces         23.90           20         00/10/18         Versiter Wester Proces         0.33.95         23.90         23.90           20         00/10/18         Versiter Wester Proces         0.33.95         23.90         23.90           21         00/17/18         American Fideling MSA. 202018         12.23.90         23.90           21         00/17/18         American Fideling MSA. 202018         12.23.91         23.92           21         00/17/18         Restar March MSA. 202018         12.23.91         23.92           21         00/17/18         Restar Michane	229         0417018         United Oil         Twin Fails         UB 35305-6159         Bases of Big Cigs         1           230         0417018         US POLTOFICE         BLUSS         10 85305-6159         Bases Fails         10 85           230         0417018         Matri Valadao         10 83300         10 83300         10 85           230         0417018         Matri Valadao         10 8330         10 85         10 85           230         0417018         Verson         Dallas         7.17 7506-0108         Bus Celluar Phones         12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5258         09/10/18         United Oil         Twin Falls         JD 83303-516         Mover Full         3           5259         09/10/18         US POST OFFICE         BLISS         JD 83303         Browner Full         3           5269         09/10/18         Valley Co-po         Gooding         JD 8330         Propane         1.22           09/10/18         Vertizon         Dallas         TX 75286-0108         Bulciss         Calcular Phones         1           5280         09/10/18         Vertizon         Dallas         TX 75286-0108         Bulciss         Calcular Phones         3           5281         09/10/18         Vertizon         Dallas         TX 75286-0108         Gardinic Cellular Phones         3           5282         09/10/18         Western Waste Starvices         Jerome, ID 8333         Gardinic Cellular Phones         3           5283         09/17/18         Western Waste Starvices         Jerome, ID 8333         Gardinic Cellular Phones         3           5281         09/17/18         Western Waste Starvices         Jerome, ID 8333         Gardinic Cellular Phones         3           5271         09/17/18         American Fidelity HSA         02018         1         4           5272			3			
238         09/10/19         United 0il         Twin Falls         I.D 83303-5199         3 Chair Muls Taylor Guelli Roseb         131.07           226         00/10/18         US POST OFFICE         BLUSS         J.D 8334         Amount Fully         A.7.44           237         00/10/18         US POST OFFICE         BLUSS         J.D 8334         Amount Fully         2.58.66           238         00/10/18         Warkshow         J.D 8333         Bally S.         J.T.7 75285-010         Bally S.         J.T.7 75285-010         Bally S.         J.T.7 75285-010         Bally S.         J.T.7 75285-010         Bally S.         J.S.38         J.S.38 <td< td=""><td>5258         04/10/18         Usited OI         Twin Falls         (D 83303-515)         3 Chair Mais Taylor Caudill Roseb         131           5259         04/10/18         US POST OFFICE         BLUSS         (D 83303-515)         Mower Freil         131           5260         04/10/18         Version         Dass 14         Annual Kox Free         1328           5271         04/10/18         Version         Dallas         TX 7528-0108         Dallas         TX 7528-0108         Dallas         Annual Kox Free         1328           5280         04/10/18         Version         Dallas         TX 7528-0108         Dallas         TX 7528-0108         Dallas         TX 7528-0108         Callar Phones         622           04/10/18         Version         Dallas         TX 7528-0108         Callar Phones         623           04/10/18         University of Saho         Dallas         TX 7528-0108         Callar Phones         623           04/10/18         University of Saho         TX 7528-0108         Dallas         Callar Phones         623           04/10/18         Materion Fleding HSA         042018         Callar Phones         623         Callar Phones         623           04/10/18         Materion Fleding HSA         042018</td><td>9258         09/10/18         United Oil         Twin Falls         JD 83303-5159         3 Chair Massel         4           9258         09/10/18         Us POST OFFICE         BLISS         in D 83314         Bus Fuel         37           9269         09/10/18         Valley Co-op         Gooding         ID 83330         Propane         11           9261         09/10/18         Valley Co-op         Gooding         ID 83330         Propane         12           9262         09/10/18         Valley Co-op         Gooding         ID 83330         Propane         13           5263         09/10/18         Valley Co-op         Gooding         ID 83330         Prome Montage         36           5264         09/10/18         Vestoon         Dallas         TX 7526-0108         Admin Cellular Phones         5           5263         09/10/18         Vestoon         Montage         CA 84044         Annual Site License         36           5271         09/17/18         State Kiver Ferice Company         San Mates         CA 84044         Annual Site License         36           5271         09/17/18         American Fidelity HSA         092018         40           5271         09/17/18         American Fidelity HSA</td><td></td><td></td><td>i.</td><td></td><td></td><td></td></td<>	5258         04/10/18         Usited OI         Twin Falls         (D 83303-515)         3 Chair Mais Taylor Caudill Roseb         131           5259         04/10/18         US POST OFFICE         BLUSS         (D 83303-515)         Mower Freil         131           5260         04/10/18         Version         Dass 14         Annual Kox Free         1328           5271         04/10/18         Version         Dallas         TX 7528-0108         Dallas         TX 7528-0108         Dallas         Annual Kox Free         1328           5280         04/10/18         Version         Dallas         TX 7528-0108         Dallas         TX 7528-0108         Dallas         TX 7528-0108         Callar Phones         622           04/10/18         Version         Dallas         TX 7528-0108         Callar Phones         623           04/10/18         University of Saho         Dallas         TX 7528-0108         Callar Phones         623           04/10/18         University of Saho         TX 7528-0108         Dallas         Callar Phones         623           04/10/18         Materion Fleding HSA         042018         Callar Phones         623         Callar Phones         623           04/10/18         Materion Fleding HSA         042018	9258         09/10/18         United Oil         Twin Falls         JD 83303-5159         3 Chair Massel         4           9258         09/10/18         Us POST OFFICE         BLISS         in D 83314         Bus Fuel         37           9269         09/10/18         Valley Co-op         Gooding         ID 83330         Propane         11           9261         09/10/18         Valley Co-op         Gooding         ID 83330         Propane         12           9262         09/10/18         Valley Co-op         Gooding         ID 83330         Propane         13           5263         09/10/18         Valley Co-op         Gooding         ID 83330         Prome Montage         36           5264         09/10/18         Vestoon         Dallas         TX 7526-0108         Admin Cellular Phones         5           5263         09/10/18         Vestoon         Montage         CA 84044         Annual Site License         36           5271         09/17/18         State Kiver Ferice Company         San Mates         CA 84044         Annual Site License         36           5271         09/17/18         American Fidelity HSA         092018         40           5271         09/17/18         American Fidelity HSA			i.			
Construction         Unitability         Item 10         Item 11         Item 13         Item 13 <thitem 13<="" th="">         Item 13         Item 13</thitem>	Community         United Load         This has (D 8330-315)         Mover Fuel         47.           200         041710         March 2000         BLISS (D 8330-315)         Mover Fuel         171.           200         041710         Valley C-op.         Gooding         ID 8333-0150         Phopane         123.           200         0417015         Valley C-op.         Gooding         ID 8333-0150         Phopane         123.           2010         0417015         Venton         Dallas         TX 75285-0108         Baddin Fines         123.           2011         0417015         Venton         Dallas         TX 75285-0108         Baddin Fines         123.           2011         0417015         Venton         Dallas         TX 75285-0108         Gattage - 20 months         486.           2011/215         Smake Rever Fence Company         Jarome, D 8336         Sas Marke Rever Fence Company         American Fidelity HSA         0201121         American Fidelity HSA         020118         138.           2011/215         Smake Rever Fence Company         Sand Marke Colored Company         American Fidelity HSA         020118         148.           2011/215         American Fidelity HSA         020118         148.         148.         148.      <	Construction         Twin Fails         DB 3333-5169         Mower Fuel         4           2580         09/10/16         US POST OFFICE         BLIS         00 3330         Paintal Book Fee         11           2580         09/10/18         Valley Co-op         Gooding         JD 83330         Paintal Book Fee         11           2580         09/10/18         Valley Co-op         Gooding         JD 83330         Paintal Book Fee         12           2582         09/10/18         Varizon         Dallas         TX 75286-0108         Bios Cellular Phones         5           2583         09/10/18         Western Waste Services         Jarome, ID 8338         Garding - 2 months         4           2585         09/12/18         University of Idaho         Moscor, ID 8338         Garding - 2 months         36           2586         09/12/18         IX. Learning         Oklahoma City, OK 73106-013         American Fidelity HSA - 092018         18           2587         09/17/18         American Fidelity HSA - 092018         18         8           2571         09/17/18         Meet Crees Of Idaho         BOISE         ID 83707         American Fidelity HSA - 092018         18           2572         09/17/18         Blue Crees Of Idaho         BOI	lor Cau	ats Taylor C	Caudill Rosel	eb		
229         09/10/19         US POST OFFICE: 000010/0         BUIS 10 8331         Bur Fuel cooling 1, D 8333         Bur Fuel Fuel cooling 1, D 8333         Bur Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	Bur Fuel         Bur Fuel         377.1           2029         00/11/18         USPOST DEFICE         BULS         10.03.14         Annual Berree         11.0           2020         00/11/18         Matri Valadao         11.0         30.00         10.00         30.00         11.0         30.00         10.00         30.00         10.00         30.00         10.00         30.00         10.00         30.00         10.00         30.00         10.00         30.00         10.00         30.00         10.00         10.00         10.00         10.00         10.00 <t< td=""><td>Bus Fuel         Bus Fuel         37           2539         09/10/18         Waley Ca-cp         Gooding         1, D 3330         Propane         132           2541         09/10/18         Matt Valadao         132         Cooding         1, D 3330         Propane         132           2522         09/10/18         Valey Ca-cp         Dallas         , TX 75288-0108         Bus Cellular Phones         132           2533         09/10/18         Wastern Waste Services         Jerome, ID 3338         Garbage - 2 months         40           2534         09/10/18         Wastern Waste Services         Jerome, ID 3338         Garbage - 2 months         40           2535         09/17/18         Matextern Waste Services         Jerome, ID 3338         Garbage - 2 months         40           2536         09/17/18         Matextern Waste Services         Jerome, ID 3334         Chail Link Fence around Propane ta         90           2571         09/17/18         Matextern Waste Services         Jerome, ID 3334         Chail Link Fence around Propane ta         90           2571         09/17/18         American Fidelity HSA         Obliahoma Chy, OK 73106-0013         American Fidelity HSA - 092018         13           2572         09/17/18         Blue Cross Of Idaho</td><td>1000100000</td><td>el</td><td></td><td></td><td></td><td></td></t<>	Bus Fuel         Bus Fuel         37           2539         09/10/18         Waley Ca-cp         Gooding         1, D 3330         Propane         132           2541         09/10/18         Matt Valadao         132         Cooding         1, D 3330         Propane         132           2522         09/10/18         Valey Ca-cp         Dallas         , TX 75288-0108         Bus Cellular Phones         132           2533         09/10/18         Wastern Waste Services         Jerome, ID 3338         Garbage - 2 months         40           2534         09/10/18         Wastern Waste Services         Jerome, ID 3338         Garbage - 2 months         40           2535         09/17/18         Matextern Waste Services         Jerome, ID 3338         Garbage - 2 months         40           2536         09/17/18         Matextern Waste Services         Jerome, ID 3334         Chail Link Fence around Propane ta         90           2571         09/17/18         Matextern Waste Services         Jerome, ID 3334         Chail Link Fence around Propane ta         90           2571         09/17/18         American Fidelity HSA         Obliahoma Chy, OK 73106-0013         American Fidelity HSA - 092018         13           2572         09/17/18         Blue Cross Of Idaho	1000100000	el				
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	2000         041/07.00         ValueDo.co.PT/CE         BUSS 1, ID 83314         Annual Box Feet         116.           2010         041/0718         Mar Valaciao         102.51         102.51         102.51           2020         041/0718         Werson         102.51         102.55         102.51           2020         041/0718         Werson         102.51         102.51         102.51           2020         041/0718         Werson         Dallas         TX 75286-0108         Bits Cellular Phones         122.32           2020         041/0718         Wester Waste Services         102.53.55         102.55         102.53.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55         102.55<	Example         BullsS         ID 83314         Annual Box Fee         11           2831         09/10/18         Matt Valado         -						
200         bit 110         Value Void Value Value Void Va	Construction         Vertey Cuspin         Gooding         (DB 8330)         Propage         (DB 8330)         Propage         (DB 8330)           2021         0a1101         Vertexon         Dallas         ,TX 73285-0108         Education Reinsburstement         2,889           2031         0a11011         Vertexon         Dallas         ,TX 73285-0108         Admin Cellular Phones         323           2031         0a11011         Vertexon         Jacome (D 83336         Contan Link Fence around Propage (D 8336)         Contan Link Fence aro	2020     09/10/18     Matr Valadao     102330     Propane     122       200     09/10/18     Verizon     Dallas     TX 75286-0108     Education Reimbursement     2,58       200     09/10/18     Verizon     Dallas     TX 75286-0108     Bus Celluar Phones     11       2030     09/10/18     Vestern Waste Services     Jarome, ID 8333     Garbage - 2 monts     34       2031     09/10/18     Vestern Roc Company     Wendell     ND 8344-4250     E. Kamphus - Admn Classes     34       2031     09/17/18     Xuste Services     Jarome, ID 8334     American Fidelity HSA - 092018     13       2031     09/17/18     Xuste Services     Jarome, ID 8334     American Fidelity HSA - 092018     13       2031     09/17/18     Mescow, ID 8344-4250     E. Kamphus - Admn Classes     34       2031     09/17/18     Mescow, ID 83454     American Fidelity HSA - 092018     13       2031     09/17/18     Mescow, ID 8345     American Fidelity HSA - 092018     14       2031     Marcian Fidelity HSA - 092018     14     American Fidelity HSA - 092018     16       2031     Marcian Fidelity HSA - 092018     16     16     16       2031     Marcian Fidelity HSA - 092018     16     24       2031     Marcian		x Fee				
209         09/1018         Verson         Dallas         TX 72566-0106         Bus Cellular Phones         12233           209         09/1019         Western Waste Services         10 2338         Admin Cellular Phones         52.99           224         09/1019         University of takino         10 2332         Admin Cellular Phones         52.99           09/1018         University of takino         10 2335         Galbage - 2 months         980.00           09/1018         Dit Learning         09/001         10 2335         53.01         Admin Cellular Phones         52.99           09/1018         Dit Inversity of takino         09/001         138.93.01         480.80         000.01           09/1718         American Fidelity HSA         09/001         American Fidelity HSA         980.00           09/1718         Ditakon Pidelity HSA         02/018         480.20         10 39.35           272         09/17/18         Blue Cross Of Idaho         BDISE         , ID 83767         American Fidelity HSA         02018         40.27.8           272         09/17/18         Blue Cross Of Idaho         BDISE         , ID 83767         Heath Insurance - 02018         32.31.4           273         09/17/18         Blue Cross Of Idaho         BDISE </td <td>202         09/10/16         Verizon         Dallas , TX 73280-0108         Bus Callular Phones         122           203         09/10/16         Weston Waste Services         Jarome, ID 8338         Gartage - Z months         68           203         09/10/16         University of data         Moscow, ID 334-4250         Enhance         68           2031         09/17/18         KL Learning         Moscow, ID 334-4250         Enhance         800           2031         09/17/18         KL Learning         Moscow, ID 334-4250         Enhance         800           2031         09/17/18         KL Learning         Moscow, ID 334-4250         Anneican Fidelity HSA - 002018         402           2031         09/17/18         KL Learning         Moscow, ID 334-4250         Anneican Fidelity HSA - 002018         402           2031         Mateo         CA 4404         Anneican Fidelity HSA - 002018         402           2031         Mateo         CA 4404         Anneican Fidelity HSA - 002018         402           2031         Mateo         CA 4404         Anneican Fidelity HSA - 002018         402           2031         Mateo         CA 4404         Anneican Fidelity HSA - 002018         402           2031         Mateo         DOISE</td> <td>2522     09/10/18     Verizon     Dallas     TX 75286-0108     Bas Cellular Phones     1       2523     09/10/18     Western Waste Services     Jerome, ID 8338     Admin Cellular Phones     5       2524     09/10/18     University of Idaho     Mascov, ID 83844-4250     Garbage - Zmonths     4       2526     09/17/18     Snake River Fence Company     Sam Maleo     CA94104     Annual Ste License     3       25271     09/17/18     American Fidelity HSA     Oxiahoma City, OK 73108-8013     American Fidelity HSA - 022018     1       25272     09/17/18     American Fidelity HSA     Oxiahoma City, OK 73108-8013     American Fidelity HSA - 022018     1       25273     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     American Fidelity HSA - 022018     3       25274     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     Health Insurance - 092018     32       25273     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     Health Insurance - 092018     32       25274     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     Health Insurance - 092018     32       25275     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     Health Insurance - 092018     32       2527</td> <td></td> <td></td> <td></td> <td></td> <td>1,92</td> <td>5.68</td>	202         09/10/16         Verizon         Dallas , TX 73280-0108         Bus Callular Phones         122           203         09/10/16         Weston Waste Services         Jarome, ID 8338         Gartage - Z months         68           203         09/10/16         University of data         Moscow, ID 334-4250         Enhance         68           2031         09/17/18         KL Learning         Moscow, ID 334-4250         Enhance         800           2031         09/17/18         KL Learning         Moscow, ID 334-4250         Enhance         800           2031         09/17/18         KL Learning         Moscow, ID 334-4250         Anneican Fidelity HSA - 002018         402           2031         09/17/18         KL Learning         Moscow, ID 334-4250         Anneican Fidelity HSA - 002018         402           2031         Mateo         CA 4404         Anneican Fidelity HSA - 002018         402           2031         Mateo         CA 4404         Anneican Fidelity HSA - 002018         402           2031         Mateo         CA 4404         Anneican Fidelity HSA - 002018         402           2031         Mateo         CA 4404         Anneican Fidelity HSA - 002018         402           2031         Mateo         DOISE	2522     09/10/18     Verizon     Dallas     TX 75286-0108     Bas Cellular Phones     1       2523     09/10/18     Western Waste Services     Jerome, ID 8338     Admin Cellular Phones     5       2524     09/10/18     University of Idaho     Mascov, ID 83844-4250     Garbage - Zmonths     4       2526     09/17/18     Snake River Fence Company     Sam Maleo     CA94104     Annual Ste License     3       25271     09/17/18     American Fidelity HSA     Oxiahoma City, OK 73108-8013     American Fidelity HSA - 022018     1       25272     09/17/18     American Fidelity HSA     Oxiahoma City, OK 73108-8013     American Fidelity HSA - 022018     1       25273     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     American Fidelity HSA - 022018     3       25274     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     Health Insurance - 092018     32       25273     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     Health Insurance - 092018     32       25274     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     Health Insurance - 092018     32       25275     09/17/18     Blue Cross Of Idaho     BOISE     , ID 83707     Health Insurance - 092018     32       2527					1,92	5.68
2001/1018         Vertical         Dallas         1/12/30         Blue Calular Phones         22.09           203         0910/1018         Westlern Wastle Services         3400         200           203         0910/101         Westlern Wastle Services         3400         200           203         09107/18         American Floatin Link Pences arrounds         800.00           204         0917/18         American Floatin Link Pences arrounds         800.00           204         0917/18         American Floatin Link Pences         42.20           201         0917/18         American Floatin Link Pences         42.20           201         Marcian Floatin Link Pences         42.20         42.20           201         Marcian Floatin Link Pences         42.20         42.21           201         Marcian Floatin Link Pences         42.20         42.21           201         Marcian Floatin Link Pences         42.20         42.21           201 </td <td>2010         Unit of a Verticin         Dallas         TX72626-0108         Bus Cellular Phones         112. Admin Cellular Phones         123. Admin Cellular Phones         133. Admin Cellular Phones         133. Admin Cellular Phones         133. Admin Cellular Phones         133. Admin Cellular Phones</td> <td>2022         Our 10/16         Verton         Dallas         TX 75266-0108         Bus Cellular Phones         11           2023         Op/10/18         Western Waste Services         Jarome, ID 8338         Garbage - Z         5           2024         Op/10/18         Western Waste Services         Jarome, ID 8338         Garbage - Z         6           2025         Op/17/18         Snake River Fence Company         Micscow, ID 8304 420         Chain Link Fence around Propane ta         90           2026         Op/17/18         Snake River Fence Company         Micscow, ID 8304 420         Chain Link Fence around Propane ta         90           2027         Op/17/18         Snake River Fence Company         Micscow, ID 8304 420         American Fleidity HSA - 092018         13           2271         Op/17/18         American Fleidity HSA         Obviewed Mics Company         Micscow, ID 8304 420         American Fleidity HSA - 092018         13           2272         Op/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         32           2272         Op/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         32           2272         Op/17/18         Blue Cross Of Idaho         BOISE</td> <td></td> <td></td> <td></td> <td></td> <td>2,58</td> <td>9.00</td>	2010         Unit of a Verticin         Dallas         TX72626-0108         Bus Cellular Phones         112. Admin Cellular Phones         123. Admin Cellular Phones         133. Admin Cellular Phones         133. Admin Cellular Phones         133. Admin Cellular Phones         133. Admin Cellular Phones	2022         Our 10/16         Verton         Dallas         TX 75266-0108         Bus Cellular Phones         11           2023         Op/10/18         Western Waste Services         Jarome, ID 8338         Garbage - Z         5           2024         Op/10/18         Western Waste Services         Jarome, ID 8338         Garbage - Z         6           2025         Op/17/18         Snake River Fence Company         Micscow, ID 8304 420         Chain Link Fence around Propane ta         90           2026         Op/17/18         Snake River Fence Company         Micscow, ID 8304 420         Chain Link Fence around Propane ta         90           2027         Op/17/18         Snake River Fence Company         Micscow, ID 8304 420         American Fleidity HSA - 092018         13           2271         Op/17/18         American Fleidity HSA         Obviewed Mics Company         Micscow, ID 8304 420         American Fleidity HSA - 092018         13           2272         Op/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         32           2272         Op/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         32           2272         Op/17/18         Blue Cross Of Idaho         BOISE					2,58	9.00
272         09/17/18         Blue Cross Of Idano         BOISE         , ID 83767         Admin Calabarian (Fillerge)         12.23 Admin Calabarian (Fillerge)         32.23 Admin Calabarian (Fillerge)         32.23 Admin Calabarian (Fillerge)         32.33 Admin Calabarian (Fillerge)         48.30 Admin Calabarian (Fillerge)         48.30 Admin Calabarian (Fillerge)         32.33 Admin Calabarian (Fillerge)         48.30 Admin Calabarian (Fillerge)         32.33 Admin Calabarian (Fillerge)         32.34 Admin Calabarian (Fillerge)         32.34 A	2010         University of Idaho         American Fidelity Phones         12.2           09/10/18         University of Idaho         Herrone, ID 83343         Garbage - 2 months         468           09/10/18         University of Idaho         Basset - 200         Chain Luk Fence and Caspes         468           09/10/18         University of Idaho         Basset - 200         Chain Luk Fence and Caspes         468           09/10/18         University of Idaho         Disset - 4200         Chain Luk Fence and Caspes         468           09/10/18         University of Idaho         Disset - 4200         Chain Luk Fence and Caspes         468           09/17/18         American Fidelity HSA         02018         469         470         480           09/17/18         American Fidelity HSA         02018         630         471         480         480         480           1272         09/17/18         Blue Cross Of Idaho         BOISE         ID 8370         481         480         480         480           1272         09/17/18         Blue Cross Of Idaho         BOISE         ID 8370         481         481         483           1272         09/17/18         Blue Cross Of Idaho         BOISE         ID 870         481         481	<ul> <li>2010 09/10/18 Western Waste Services</li> <li>2021 09/10/18 Western Waste Services</li> <li>2021 09/10/18 Western Waste Services</li> <li>2021 09/17/18 Snake River Fence Company</li> <li>2021 09/17/18 Snake River Fence Company</li> <li>2021 09/17/18 American Fidelity HSA</li> <li>2021 09/17/18 American Fidelity HSA</li> <li>2021 09/17/18 American Fidelity HSA</li> <li>2021 09/17/18 Blue Cross Of Idaho</li> <li>2022 09/17/18 Blue Cross Of Idaho</li> <li>2023 00/17/18 Blue Cross Of Idaho</li> <li>2024 00/17/18 Blue Cross Of Idaho</li> <li>2025 01/27/18 Blue Cross Of Idaho</li> <li>2025 01/27/18 Blue Cross Of Idaho</li> <li>2026 01/27/18 Blue Cross Of Idaho</li> <li>2027 09/17/18 Blue Cross Of Idaho</li> <li>2027 09/17/18 Blue Cross Of Idaho</li> <li>2028 01/27/18 Blue Cross Of Idaho</li> <li>2029 01/27/18 Blue Cross Of Idaho</li> <li>2029 01/27/18 Blue Cross Of Idaho</li> <li>2029 01/27/18 Blue Cross Of Idaho</li> <li>2020 01/27/18 Blue Cross Of Idaho</li> <li>2020 01/27/18 Blue Cross Of Idaho</li> <li>2020 01/27/18 Columbia Bank</li> <li>2020 01/27/18 Columbia Columbia Columbia Columbia Columbia Colum</li></ul>				<i>我</i>	12	3.84
203         00/10/16         Weakeen Maata Barwies         52.59 50.50           203         00/10/16         Unerwind of lates         498.59 50.50         50.50<	Bit 1011         Weatern Muster Services         Jacome, ID 8333         Admin Cellular Phones         S2           2020         09171/18         Snake Rev Fence Company         Jacome, ID 8333         Gatage - 2 months         9480           2030         09171/18         Snake Rev Fence Company         Jacome, ID 8334         Catage - 2 months         9480           2031         09171/18         American Fidelity HSA         Snake Rev Fence Company         Snake Rev Fence Company         American Fidelity HSA - 02218         1368           2031         09171/18         American Fidelity HSA         Obliahoma City, OK 73106-013         American Fidelity HSA - 02218         1369           2031         09171/18         Merican Fidelity HSA - 02218         1369         1369           2031         09171/18         Blue Cross Of Idaho         BOISE         , ID 83707         American Fidelity HSA - 02218         263           272         09171/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         243           4         Health Insurance - 02018         243         448         448         448           272         09171/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         2434	2023         09/10/18         Western Waste Services         Jerome, ID 83338         Garbage - 2 months         54           2024         09/10/18         University of Maho         Moscow, ID 8384-4220         E. Kamphaus - Adm Classes         3.43           2021         09/17/18         Kente River Free Company         Wenelii         ID 8335         Chain Link Free around Propane ta         80           2021         09/17/18         American Fidelity HSA         002137         American Fidelity HSA         138           2021         09/17/18         American Fidelity HSA         002137         4         American Fidelity HSA         138           2021         09/17/18         American Fidelity HSA         002118         4           2021         09/17/18         American Fidelity HSA         002118         4           2021         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance         020218         4           20218         4         American Fidelity HSA         020218         4         4           20218         4         American Fidelity HSA         020218         4         4           20218         4         American Fidelity HSA         020218         5         4					11	2.23
42         Uptiline         Vestern Waster Services         Jerome, ID 28324         Garbage -2 months         468.55           50         Uptiline         Vestern Waster Services         488.55         648.55 <td>Main Markel Services         Jerome, ID 93338         Garbage - 2 months         498.           Main Markel Services         Jerome, ID 93344-4205         E. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-4205         E. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-4205         E. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-205         E. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-2050         C. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-2050.         American Fidelity HSA 02018         163.           Markel Markel Markel Services         Jerome, ID 93344-2050.         American Fidelity HSA 02018         68.           American Fidelity HSA 02018         Markel Markel</td> <td>2010         University of labo         Jerome, ID 83338         Garbage - 2 months         40           2026         09/10718         Snake River Pence Company         Viendell         ID 83355         Chain Link Fence around Propane ta         90           2026         09/10718         Snake River Pence Company         Snake River Pence Company         Snake River Pence Company         10         83355         Chain Link Fence around Propane ta         90           2271         09/17/18         American Fidelity HSA         Oxiahoma City, OK 73108-0013         American Fidelity HSA. 02018         13           2271         09/17/18         American Fidelity HSA. 02018         13         American Fidelity HSA. 02018         13           2272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         34           2272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         32           2272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         32           273         09/17/</td> <td>nones</td> <td>Ilular Phones</td> <td>es</td> <td></td> <td>5</td> <td>2.99</td>	Main Markel Services         Jerome, ID 93338         Garbage - 2 months         498.           Main Markel Services         Jerome, ID 93344-4205         E. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-4205         E. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-4205         E. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-205         E. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-2050         C. Kamphaus - Adm Classes         3430.           Markel Markel Services         Jerome, ID 93344-2050.         American Fidelity HSA 02018         163.           Markel Markel Markel Services         Jerome, ID 93344-2050.         American Fidelity HSA 02018         68.           American Fidelity HSA 02018         Markel	2010         University of labo         Jerome, ID 83338         Garbage - 2 months         40           2026         09/10718         Snake River Pence Company         Viendell         ID 83355         Chain Link Fence around Propane ta         90           2026         09/10718         Snake River Pence Company         Snake River Pence Company         Snake River Pence Company         10         83355         Chain Link Fence around Propane ta         90           2271         09/17/18         American Fidelity HSA         Oxiahoma City, OK 73108-0013         American Fidelity HSA. 02018         13           2271         09/17/18         American Fidelity HSA. 02018         13         American Fidelity HSA. 02018         13           2272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         34           2272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         32           2272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 02018         32           273         09/17/	nones	Ilular Phones	es		5	2.99
828         091/115         University of fails         991/2015         El Kamphuis-Audo Classes         991/2015           829         091/216         DKL Learning         091/2015         Chain Link Fence around Propane ta         990/2015           829         091/216         DKL Learning         091/2015         Chain Link Fence around Propane ta         990/2016           829         091/2175         Manerican Fidelity HISA - 002/16         Annerican Fidelity HISA - 002/16         800/2016           829         091/718         American Fidelity HISA - 002/16         1080/2016         372/24           829         091/718         Blue Cross Of Idaho         Bolise         10         372/24           8272         091/7/18         Blue Cross Of Idaho         BOISE         10         837/75           8272         091/7/18         Blue Cross Of Idaho         BOISE         10         837/75           8272         091/7/18         Blue Cross Of Idaho         BOISE         10         837/75           8273         091/7/18         Blue Cross Of Idaho         BOISE         10         837/75           8274         091/7/18         Blue Cross Of Idaho         BOISE         10         837/75           8273         091/7/18 <td< td=""><td>2010 01/10718         University of Idaho         Mascow, ID 3344-4250         El Kampfinier, Mana         4855           2020 001/21/18         IXL Learning         San Mateo         CA 94404         Annual Site Locase         9803           2021 001/21/18         IXL Learning         Wondbill         10.8325         Chain Link Fence arround Propane ta         9803           2021 001/21/18         IXL Learning         Wondbill         10.8325         Chain Link Fence arround Propane ta         9803           2021 001/17/18         American Fidelity HSA - 02018         13.98         422           American Fidelity HSA - 02018         13.92         422         American Fidelity HSA - 02018         13.92           2021 001/17/18         American Fidelity HSA - 02018         13.92         23.92         13.92           2021 201 001/17/18         American Fidelity HSA - 02018         13.92         23.92         13.92           2021 201 001/17/18         Blue Cross Of Idaho         BOISE         ID 83707         American Fidelity HSA - 02018         42.22           201/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 02018         33.14           201 11/11         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 02018         33.14</td><td>9240       09/10/18       University of Idaho       Moscow, ID 38344-4250       Et Amp 24 and Attem 2000         9250       09/12/18       IXL Learning       CA 94404       Chan Link Fence around Propane ta       930         9250       09/17/18       XL Learning       CA 94404       Chan Link Fence around Propane ta       930         9251       09/17/18       American Fidelity HSA       Oklahoma City, OK 73106-6013       American Fidelity HSA - 092018       133         9271       09/17/18       American Fidelity HSA       Oklahoma City, OK 73106-6013       American Fidelity HSA - 092018       13         9271       09/17/18       American Fidelity HSA - 092018       14       American Fidelity HSA - 092018       14         9272       09/17/18       Blue Cross Of Idaho       BOISE       ID 83707       American Fidelity HSA - 092018       24         9272       09/17/18       Blue Cross Of Idaho       BOISE       ID 83707       Health Insurance - 092018       24         9273       09/17/18       Blue Cross Of Idaho       BOISE       ID 83707       Health Insurance - 092018       24         9274       09/17/18       Blue Cross Of Idaho       BOISE       ID 83707       Health Insurance - 092018       24         9274       09/17/18       Blue Cross</td><td></td><td></td><td>es</td><td></td><td>5</td><td>2.99</td></td<>	2010 01/10718         University of Idaho         Mascow, ID 3344-4250         El Kampfinier, Mana         4855           2020 001/21/18         IXL Learning         San Mateo         CA 94404         Annual Site Locase         9803           2021 001/21/18         IXL Learning         Wondbill         10.8325         Chain Link Fence arround Propane ta         9803           2021 001/21/18         IXL Learning         Wondbill         10.8325         Chain Link Fence arround Propane ta         9803           2021 001/17/18         American Fidelity HSA - 02018         13.98         422           American Fidelity HSA - 02018         13.92         422         American Fidelity HSA - 02018         13.92           2021 001/17/18         American Fidelity HSA - 02018         13.92         23.92         13.92           2021 201 001/17/18         American Fidelity HSA - 02018         13.92         23.92         13.92           2021 201 001/17/18         Blue Cross Of Idaho         BOISE         ID 83707         American Fidelity HSA - 02018         42.22           201/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 02018         33.14           201 11/11         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 02018         33.14	9240       09/10/18       University of Idaho       Moscow, ID 38344-4250       Et Amp 24 and Attem 2000         9250       09/12/18       IXL Learning       CA 94404       Chan Link Fence around Propane ta       930         9250       09/17/18       XL Learning       CA 94404       Chan Link Fence around Propane ta       930         9251       09/17/18       American Fidelity HSA       Oklahoma City, OK 73106-6013       American Fidelity HSA - 092018       133         9271       09/17/18       American Fidelity HSA       Oklahoma City, OK 73106-6013       American Fidelity HSA - 092018       13         9271       09/17/18       American Fidelity HSA - 092018       14       American Fidelity HSA - 092018       14         9272       09/17/18       Blue Cross Of Idaho       BOISE       ID 83707       American Fidelity HSA - 092018       24         9272       09/17/18       Blue Cross Of Idaho       BOISE       ID 83707       Health Insurance - 092018       24         9273       09/17/18       Blue Cross Of Idaho       BOISE       ID 83707       Health Insurance - 092018       24         9274       09/17/18       Blue Cross Of Idaho       BOISE       ID 83707       Health Insurance - 092018       24         9274       09/17/18       Blue Cross			es		5	2.99
285         0912/18         Snake River Fence Company 0912/18         Wendell Sam Mates         Chain Unit Re-Annual Mates Sam Mates         3.83000           271         0917/18         American Fidelity HSA         Sam Mates Sam Mates         0.913216         Learning Sam Mates         1.983255           271         0917/18         American Fidelity HSA         0.02016         1.983201           272         0917/18         American Fidelity HSA         0.02016         402.76           273         0917/18         Blue Cross Of Idaho         BOISE        D B3707         American Fidelity HSA         0.02016         3.25.24           272         0917/18         Blue Cross Of Idaho         BOISE        D B3707         American Fidelity HSA         0.02016         3.24.34           273         0917/18         Blue Cross Of Idaho         BOISE        D B3707         Health Insurance - 02018         3.24.34           274         0917/18         Blue Cross Of Idaho         BOISE        D B3707         Health Insurance - 02018         3.24.34           274         0917/18         Blue Cross Of Idaho         BOISE        D B3707         Health Insurance - 02018         3.24.34           275         0917718         Coumbia Bank        D B3707         Health	Base of Program         Wendel         D 3335         Enhal Like Program         94,80,90,90,90,90,90,90,90,90,90,90,90,90,90	2265         09/12/18         Snate River Fence Company         Wendall         UD 8332         Chain Link S-Auffridus - Auffridus					49	8.99
286         09/12/18         IXL Learning         Construction	Op/12/18         IXL Learning         CA 94/04         United Static filter and inclusion         Op/17/18           09/17/18         American Fidelity HSA         Oklahoma City, OK 73108-0013         American Fidelity HSA 092018         1999           09/17/18         American Fidelity HSA         Oklahoma City, OK 73108-0013         American Fidelity HSA 092018         1999           272         09/17/18         American Fidelity HSA 092018         3722         American Fidelity HSA 092018         3722           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance 092018         381           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance 092018         321           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance 092018         3214           444         Health Insurance 092018         3244         4421         4421         4421           471         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance 092018         341           4421         Health Insurance 092018         3424         4421         4421         4421           444         Health Insurance 0920	Space         Op/12/18         VL Learning         Sam Mateo         CA 34404         American Fidelity HSA         OB           109/17/18         American Fidelity HSA         Oklahoma City, OK 73106-8013         American Fidelity HSA 02018         1.38           271         09/17/18         American Fidelity HSA         Oblahoma City, OK 73106-8013         American Fidelity HSA 02018         1.38           272         09/17/18         American Fidelity HSA         092018         6           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance 02018         24           273         09/17/18         Clumbia Bank         ,         .         091877         8         092018         32           273         09/17/18         Clumbia Bank         ,         .         .         092018         24           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance 092018         24           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance 092018         24           275         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance 092018         24					3,43	0.00
271         09/17/18         American Fidelity HSA         Obliations City, OK 73102-8013         American Fidelity HSA - 020118         10.273           271         09/17/18         American Fidelity HSA - 020118         10.67         10.67           272         09/17/18         Blue Cross Of Idaho         81.00         87.10           272         09/17/18         Blue Cross Of Idaho         BOISE         10.877           272         09/17/18         Blue Cross Of Idaho         BOISE         10.8770           273         09/17/18         Blue Cross Of Idaho         BOISE         10.8770           274         09/17/18         Blue Cross Of Idaho         BOISE         10.8770           4         Health Insurance         020118         2.314,74           4         Health Insura	2271         09/17/18         American Fidelity HSA         Okiahoma City, OK 73108-8013         American Fidelity HSA         09018         1000           2272         09/17/18         American Fidelity HSA         09018         000           2273         09/17/18         American Fidelity HSA         09018         100           2272         09/17/18         Blue Cross Of Idano         BOISE         , ID 83707         Health Insurance - 092018         2018           2272         09/17/18         Blue Cross Of Idano         BOISE         , ID 83707         Health Insurance - 092018         2018           2273         09/17/18         Blue Cross Of Idano         BOISE         , ID 83707         Health Insurance - 092018         2018           2273         09/17/18         Blue Cross Of Idano         BOISE         , ID 83707         Health Insurance - 092018         2018           2273         09/17/18         Blue Cross Of Idano         BOISE         , ID 83707         Health Insurance - 092018         3214           2274         09/17/18         Blue Cross Of Idano         BOISE         , ID 83707         Health Insurance - 092018         3214           2274         09/17/18         Read         Read         Read         Read         Read	2271         09/17/18         American Fidelity HSA         Oxiahoma City, OK 73108-8013         American Fidelity HSA 092018         1.3           American Fidelity HSA         092018         1.3         American Fidelity HSA 092018         40           American Fidelity HSA         092018         1.3         American Fidelity HSA 092018         40           American Fidelity HSA         092018         1.3         American Fidelity HSA 092018         30           American Fidelity HSA         092018         3.3         American Fidelity HSA 092018         30           American Fidelity HSA         092018         3.3         American Fidelity HSA 092018         30           American Fidelity HSA         092018         3.3         American Fidelity HSA 092018         31           American Fidelity HSA         092018         3.3         American Fidelity HSA 092018         44           American Fidelity HSA         092018         3.2         32           2272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Heath Insurance 092018         32           2273         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Heath Insurance 092018         33           4         4         4         4			ound Propane	ie ta		
272         09/17/18         Blue Cross Of Idano         BOISE         , D 83707         Health Insurance         02018         37.24           273         09/17/18         Blue Cross Of Idano         BOISE         , D 83707         Health Insurance         02018         33.36           274         09/17/18         Clumbia Bank         , D 83707         Health Insurance         02018         33.36           273         09/17/18         Clumbia Bank         , D 83707         Health Insurance         02018         33.36           274         09/17/18         Rise Employer Share         , D 83707         Health Insurance         02018         33.36           274         09/17/18         Rise Employer Share         , D 83707         Health Insurance         02018         33.36           274         09/17/18         Rise Employer Share         , D 83707         Health Insurance         02018         33.36           275         09/17/18         Rise Employer Share         , D 83707         Health Insurance         02018         33.36           274         09/17/18         Rise Employer Share         , D 83707         Health Insurance         02018         33.36           273         09/17/18         Rolumbia Bank         , D 83707	<ul> <li>272 09/17/18 Blue Cross Of Idaho</li> <li>273 09/17/18 Columbia Bank</li> <li>273 09/17/18 Columbia Bank</li> <li>273 09/17/18 Columbia Bank</li> <li>273 09/17/18 Columbia Bank</li> <li>274 09/17/18 RS Employer Share</li> <li>274 09/17/18 IRS Employer Share</li> <li>275 09/17/18 IRS Employer Share</li> <li>276 09/17/18 IRS Employer Share</li> <li>277 09/17/18 IRS Employer Share</li> <li>278 09/17/18 IRS Employer Share</li> <li>279 09/17/18 IRS Employer Share</li> <li>270 09/17/18 IRS Employer Share</li> <li>271 09/17/18 IRS Employer Share</li> <li>272 09/17/18 IRS Employer Share</li> <li>274 09/17/18 IRS Employer Share</li> <li>275 09/17/18 IRS Employer Share</li> <li>276 09/17/18 IRS Employer Sh</li></ul>	1272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         40           American Fidelity HSA - 092018         1         American Fidelity HSA - 092018         16           American Fidelity HSA - 092018         18         American Fidelity HSA - 092018         16           American Fidelity HSA - 092018         18         American Fidelity HSA - 092018         17           American Fidelity HSA - 092018         18         American Fidelity HSA - 092018         18           American Fidelity HSA - 092018         18         American Fidelity HSA - 092018         18           American Fidelity HSA - 092018         18         18         18           American Fidelity HSA - 092018         24         American Fidelity HSA - 092018         24           American Fidelity HSA - 092018         24         American Fidelity HSA - 092018         24           American Fidelity HSA - 092018         24         American Fidelity HSA - 092018         24           American Fidelity HSA - 092018         24         American Fidelity HSA - 092018         24           American Fidelity HSA - 092018         24         24         24         24           American Fidelity HSA - 092018         24         24         24         24						
American Fieleity HSA - 092018         10.67 Merican Fieleity HSA - 092018         64.60 American Fieleity HSA - 092018         64.60 American Fieleity HSA - 092018         67.12 Bits - 092018           272         09/17/18         Blue Cross Of Idaho         BO(SE         , ID 83707         Merican Fieleity HSA - 092018         68.54 American Fieleity HSA - 092018         68.52 American Fieleity HSA - 092018         68.54 American Fieleity HSA - 092018         68.54 American Fieleity HSA - 092018         68.54 American Fieleity HSA - 092018         68.55 American Fieleity HSA - 092018         68.54 American Fieleity HSA - 092018         68.55 American Fieleity HSA - 092018         68.52 American Fieleity HSA - 092018         68.52 American Fieleity HSA - 092018         68.53 American Fieleity HSA - 092018         68.52 American Fieleity HSA - 092018         68.52 American Fieleity HSA - 092018         68.52 American Fieleity HSA - 092018         68.52 Amer	American Fidelity HSA - 092016         04.0           American Fidelity HSA - 092016         64.1           American Fidelity HSA - 092018         372.2           American Fidelity HSA - 092018         313.3           American Fidelity HSA - 092018         314.3           American Fidelity HSA - 092018         32.3           American Fidelity HSA - 092018         32.3 <td>272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         6           273         09/17/18         Columbia Bank         , Outrol &amp; Columbia Bank         7         7           273         09/17/18         Columbia Bank         , Outrol &amp; Columbia Bank         7         7           274         09/17/18         Columbia Bank         , Outrol &amp; Columbia Bank         7         7           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           275         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2</td> <td>HSA -</td> <td>Fidelity HSA</td> <td>A - 092018</td> <td></td> <td></td> <td></td>	272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         6           273         09/17/18         Columbia Bank         , Outrol & Columbia Bank         7         7           273         09/17/18         Columbia Bank         , Outrol & Columbia Bank         7         7           274         09/17/18         Columbia Bank         , Outrol & Columbia Bank         7         7           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           275         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2	HSA -	Fidelity HSA	A - 092018			
272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         American Fieldiny HSA - 092018         520.24 American Fieldiny HSA - 092018         520.24 American Fieldiny HSA - 092018         520.24 Control 1000 (10000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000 (1000	<ul> <li>American Fidelity HSA - 092018</li> <li>Control Control Contro Control Control Control Control Control Contrelectica Contrel</li></ul>	272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Navance - 092018         37           273         09/17/18         Columbia Bank         -         -092018         37           273         09/17/18         Columbia Bank         -         -         -092018         32           273         09/17/18         Columbia Bank         -<						
272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         American Fielelity HSA - 092018         52.24           272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         American Fielelity HSA - 092018         62.94           273         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         American Fielelity HSA - 092018         23.91           274         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         23.91           273         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         23.214.74           4         Health Insurance - 092018         23.214.74         34.14.45         34.14.45           4         Health Insurance - 092018         23.214.74         34.14.45           4         Health Insurance - 092018         23.214.74         34.14.45           4         Health Insurance - 092018         23.214.74         34.14.45           4         Health Insurance - 092018         23.01         34.14.45           4         Health Insurance - 092018         32.01         34.14.45           4         Health Insurance - 092018         32.01         34.9	272         09/17/18         Blue Cross Of Idaho         BOISE         ID B3707         Health Narance - 02018         321           273         09/17/18         Blue Cross Of Idaho         BOISE         ID B3707         Health Narance - 02018         321           273         09/17/18         Blue Cross Of Idaho         BOISE         ID B3707         Health Narance - 02018         321           274         09/17/18         Blue Cross Of Idaho         BOISE         ID B3707         Health Insurance - 02018         324           4         Health Insurance - 02018         3244         44         44         44           111         Blue Cross Of Idaho         BOISE         ID B3707         Health Insurance - 02018         3244           4         Health Insurance - 02018         3244         44	272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Nsurance - 092018         37           272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Nsurance - 092018         22           273         09/17/18         Cloumbia Bank         BOISE         ID 83707         Health Insurance - 092018         32           273         09/17/18         Columbia Bank         - 092018         32         44           4         - 092018         - 092018         24         - 092018         24           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2, 21           4         Marerican Fidelity HSA - 092018         2, 23         - 092018         2, 32         - 092018         2, 32           4         Health Insurance - 092018         2, 32         - 092018         2, 32         - 092018         2, 32           4         Health Insurance - 092018         2, 32         - 092018         2, 32         - 092018         2, 32           4         Health Insurance - 092018         2, 32         - 092018         2, 32         - 092018         33           4         Health Insurance						
272         09/17/18         Blue Cross Of Idaho         BO(SE         , ID 83707         American Fieldiji HSA - 092018         322.34           272         09/17/18         Blue Cross Of Idaho         BO(SE         , ID 83707         American Fieldiji HSA - 092018         42.91           273         09/17/18         Blue Cross Of Idaho         BO(SE         , ID 83707         Health Insurance - 092018         32.14.74           4         Health Insurance - 092018         32.14.74         44.88         42.71           7         Health Insurance - 092018         32.14.74         44.88         42.73           8         Blue Cross Of Idaho         BO(SE         , ID 83707         Health Insurance - 092018         32.14.74           4         Health Insurance - 092018         32.14.74         44.88         46.63         46.83           4         Health Insurance - 092018         32.14.74         46.33         46.38         46.38           7         09/17/18         Blue Cross of Idaho         BO(SE         , ID 83707         Health Insurance - 092018         32.14.74           4         Health Insurance - 092018         32.14.74         44.88         46.38         46.38           4         Health Insurance - 092018         32.13         50.09	<ul> <li>American Fidelity HSA - 092018</li> <li>Canard American Fidelity HSA - 09</li></ul>	American Fidelity HSA - 092018         377           American Fidelity HSA - 092018         59           American Fidelity HSA - 092018         13           American Fidelity HSA - 092018         64           American Fidelity HSA - 092018         44           American Fidelity HSA - 092018         44           American Fidelity HSA - 092018         24           American Fidelity HSA - 092018         321           Health Insurance - 092018         33           Health Insurance - 092018         34           Health Insurance - 092018         34           Health Insurance - 092018         35           Health Insurance - 092018         35           Health Insurance - 092018         32           Health Insurance - 092018         32						
272         09/17/18         Blue Cross Of Idaho         BOISE         , D 83707           272         09/17/18         Blue Cross Of Idaho         BOISE         , D 83707           273         09/17/18         Blue Cross Of Idaho         BOISE         , D 83707           274         09/17/18         Blue Cross Of Idaho         BOISE         , D 83707           1         Health Insurance - 082018         2,214,74           1         Health Insurance - 082018         341,46           1         Health Insurance - 082018         341,46           1         Health Insurance - 082018         341,46           1         Health Insurance - 082018         350,20           1         Health Insurance - 082018         363,36           1         Health Insurance - 082018         320,30           1         Health Insurance - 082018         30,00           1         Health Insurance - 082018         30,00           1         Health Insurance - 082018         30,00           1         Health Insurance - 082	272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32.5.           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32.5.           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32.44           274         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32.44           4         Health Insurance - 092018         32.44         44         44         46         46         47         46         47         47         46         47         47         47         46         47         47         46         47 <t< td=""><td>272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         24           273         09/17/18         Cloumbia Bank         ,         -092018         25           273         09/17/18         Columbia Bank         ,         -092018         33           273         09/17/18         Columbia Bank         ,         -092018         321           273         09/17/18         Columbia Bank         ,         -092018         33           109/17/18         Columbia</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         24           273         09/17/18         Cloumbia Bank         ,         -092018         25           273         09/17/18         Columbia Bank         ,         -092018         33           273         09/17/18         Columbia Bank         ,         -092018         321           273         09/17/18         Columbia Bank         ,         -092018         33           109/17/18         Columbia						
272         09/17/18         Blue Cross Of Idaho         BOISE         , D 83707         American Fidelity HSA - 02018         51.98           272         09/17/18         Blue Cross Of Idaho         BOISE         , D 83707         Health Insurance - 02018         2.214.74           273         09/17/18         Blue Cross Of Idaho         BOISE         , D 83707         Health Insurance - 02018         2.344.68           4         Health Insurance - 032018         2.343.46         2.344.68         2.344.68           4         Health Insurance - 032018         2.343.46         63.33           4         Health Insurance - 032018         2.343.46         63.33           4         Health Insurance - 032018         2.343.46         63.33           4         Health Insurance - 032018         63.33         63.33           4         Health Insurance - 032018         63.33         63.33           4         Health Insurance - 032018         740.83         740.83           4         Health Insurance - 0	272         09/17/18         Blue Cross Of Idaho         B015E         , ID 83707         Health Insurance - 092018         32.14           272         09/17/18         Blue Cross Of Idaho         B015E         , ID 83707         Health Insurance - 092018         32.14           273         09/17/18         Blue Cross Of Idaho         B015E         , ID 83707         Health Insurance - 092018         32.14           274         09/17/18         Blue Cross Of Idaho         B015E         , ID 83707         Health Insurance - 092018         32.14           273         09/17/18         Blue Cross Of Idaho         B015E         , ID 83707         Health Insurance - 092018         32.14           274         09/17/18         Blue Cross Of Idaho         B015E         , ID 83707         Health Insurance - 092018         32.14           275         09/17/18         Blue Cross Of Idaho         B015E         , ID 83707         Health Insurance - 092018         32.14           276         09/17/18         Blue Cross Of Idaho         B02018         32.14         Health Insurance - 092018         32.14           277         09/17/18         Columbia Bank         , ID 83707         Health Insurance - 092018         32.14           273         09/17/18         Columbia Bank <t< td=""><td>272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         33           273         09/17/18         Columbia Bank         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Columbia Bank         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Columbia Bank         , ID 80         ID 80         32</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         33           273         09/17/18         Columbia Bank         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Columbia Bank         , ID 83707         Health Insurance - 092018         32           273         09/17/18         Columbia Bank         , ID 80         ID 80         32						
272         0#/17/18         Blue Cross Of Idaho         BOISE         , ID 83707           272         0#/17/18         Blue Cross Of Idaho         BOISE         , ID 83707           1         Blue Cross Of Idaho         BOISE         , ID 83707           1         Blue Cross Of Idaho         BOISE         , ID 83707           1         Blue Cross Of Idaho         BOISE         , ID 83707           1         Health Insurance-         08/11         32.14.14           1         Health Insurance-         08/2018         2.14.14           1         Health Insurance-         08/2018         2.6.0	<ul> <li>272 09/17/18 Blue Cross Of Idaho</li> <li>272 09/17/18 Blue Cross Of Idaho</li> <li>273 09/17/18 Blue Cross Of Idaho</li> <li>273 09/17/18 Blue Cross Of Idaho</li> <li>274 09/17/18 Columbia Bank</li> <li>273 09/17/18 Columbia Bank</li> <li>274 09/17/18 IRS Employer Share</li> <li>275 09/17/18 IRS Employer Share</li> <li>276 09/17/18 IRS Employer Share</li> <li>276 09/17/18 IRS Employer Share</li> <li>277 09/17/18 IRS Employer Share</li> <li>278 09/17/18 IRS Employer Share</li> <li>279 09/17/18 IRS Employer Share</li> <li>274 09/17/18 IRS Employer Share</li> <li>274 09/17/18 IRS Employer Share</li> <li>275 09/17/18 IRS Employer Share</li> <li>276 09/17/18 IRS Employer Share</li> <li>277 09/17/18 IRS Employer Share</li> <li>278 09/17/18 IRS Employer Share</li> <li>279 09/17/18 IRS Employer Share</li> <li>270 09/17/18 IRS Employer Share</li> <li>271 09/17/18 IRS Employer Share</li> <li>272 09/17/18 IRS Employer Share</li> <li>273 09/17/18 IRS Employer Share</li> <li>274 09/17/18 IRS Employer Share</li> <li>275 10/17/18 IRS Employer Share</li> <li>276 10/17/18 IRS Employer Share</li> <li>277 10/17/18 IRS Employer Share</li> <li>278 10/17/18 IRS Employer Share</li> <li>279 10/17/18 IRS Employer Share</li> <li>270 10/17/18 IRS Employer Share</li> <li>270 10/17/18 IRS Employer Share</li> <li>271 10/17/18 IRS Employer Share</li> <li>272 10/17/18 IRS Employer Share</li> <li>273 10/17/18 IRS Employer Share</li> <li>274 10/17/18 IRS Employer Share</li> <li>275 10/17/18 IRS Employer Share</li> <li>276 10/17/18 IRS Employer Share</li> <li>277 10/17/18 IRS Employer Share</li> <li>278 10/17/18 IRS Employer Share</li> <li>279 10/17/18 IRS Employer Share</li> <li>270 10/17/18 IRS Employer Share</li> <li>270 10/17/18 I</li></ul>	American Fidelity HSA - 092018 15 American Fidelity HSA - 092018 5 American Fidelity HSA - 092018 5 American Fidelity HSA - 092018 5 American Fidelity HSA - 092018 4 American Fidelity HSA - 092018 4 Health Insurance - 092018 5 Blue Cross Of Idaho 902018 6 Health Insurance - 092018 6 Blue Cross Of Idaho - 092018 6 Health Insurance - 092018 6 Health Insurance - 092018 6 Health Insurance - 092018 7 Health Insurance - 092018 7						
272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         688 54           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2,214 74           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2,243 460           273         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         3,244 460           4         Health Insurance - 092018         2,434 60         3,44 60         3,44 60           4         Health Insurance - 092018         3,64 60         3,64 60         3,64 60           4         Health Insurance - 092018         3,64 60         3,64 60         3,66 1         3,66 1           4         Health Insurance - 092018         455 25         Health Insurance - 092018         455 25           4         Health Insurance - 092018         7,08         1,90 8         3,00 18           4         Health Insurance - 092018         7,08         1,90 14,9	272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance         02018         656           272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance         02018         213           273         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance         02018         214           Health Insurance         02018         234         449         449         449           American Fidelity HSA         02018         234         449         449         449           American Fidelity HSA         02018         234         449         4	American Fidelity HSA - 092018 68 American Fidelity HSA - 092018 68 American Fidelity HSA - 092018 64 American Fidelity HSA - 092018 44 American Fidelity HSA - 092018 44 American Fidelity HSA - 092018 24 American Fidelity HSA - 092018 24 American Fidelity HSA - 092018 24 Health Insurance - 092018 24 Health Insurance - 092018 34 Health Insurance - 092018 35 Health Insurance - 092018						
272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         American Fidelity HSA - 092018         42,71           272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Meatin Insurance - 092018         2,214,74           273         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         2,214,74           4         Health Insurance - 092018         2,214,74         Health Insurance - 092018         2,214,74           4         Health Insurance - 092018         3,214,74         Health Insurance - 092018         3,214,74           4         Health Insurance - 092018         3,214,74         Health Insurance - 092018         3,314,44           4         Health Insurance - 092018         3,314,32         Health Insurance - 092018         3,313           4         Health Insurance - 092018         3,820         Health Insurance - 092018         438,03           4         Health Insurance - 092018         2,730         18,40         44,07           4         Health Insurance - 092018         3,104         Health Insurance - 092018         3,104           4         Health Insurance - 092018         3,104         Health Insurance - 092018         3,104	American Fidelity HSA - 092018 688. American Fidelity HSA - 092018 516. American Fidelity HSA - 092018 42. American Fidelity HSA - 092018 42. American Fidelity HSA - 092018 22. 200 /17/18 Blue Cross Of Idaho BOISE , ID 83707 Health Insurance - 092018 2.434. Health Insurance - 092018 2.445. Health Insurance - 092018 3.214. Health Insurance - 092018 4.256. Health Insurance - 092018 3.214. Health Insuran	American Fidelity HSA - 092018 68 American Fidelity HSA - 092018 51 American Fidelity HSA - 092018 44 American Fidelity HSA - 092018 22 272 09/17/18 Blue Cross Of Idaho BOISE , ID 83707 Health Insurance - 092018 22,43 Health Insurance - 092018 22,43 Health Insurance - 092018 34 Health Insurance - 092018 34 Health Insurance - 092018 34 Health Insurance - 092018 34 Health Insurance - 092018 36 Blue Cross of Idaho - 092018 36 Blue Cross of Idaho - 092018 36 Health Insurance - 092018 37 Health Insuran	HSA - C	Fidelity HSA	A - 092018			
272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         2,213           272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         2,243,468           273         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         2,434,68           274         09/17/18         Blue Cross Of Idaho         633,39         Blue Cross Of Idaho         633,30           273         09/17/18         Cross Of Idaho         632,01         633,30           274         09/17/18         Columbia Bank         -         73,86           273         09/17/18         Columbia Bank         -         -         -           274         09/17/18         Columbia Bank         -         -         -         -           274         09/17/18         IRS Employer Share         - <td>272         09/17/18         Blue Cross Of Idaho         BOISE         ,D 83707         Health Insurance - 092018         42.0           272         09/17/18         Blue Cross Of Idaho         BOISE         ,D 83707         Health Insurance - 092018         2.3.14           273         09/17/18         Blue Cross Of Idaho         BOISE         ,D 83707         Health Insurance - 092018         2.3.44           4         Health Insurance - 092018         2.3.44         4.46         4.46         4.46           4         Health Insurance - 092018         3.3.44         4.46         4.46         4.46           4         Health Insurance - 092018         3.63         4.46         4.46         4.46           4         Health Insurance - 092018         3.61         4.46         4.46         4.46           4         Health Insurance - 092018         3.61         4.46         4.52         4.46           4         Health Insurance - 092018         3.61         4.46         4.52         4.46           4         Health Insurance - 092018         3.61         4.46         4.52         4.52         4.52         4.52         4.66         4.52         4.52         4.52         4.52         4.52         4.52         4.</td> <td>272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         44           American Fidelity HSA - 092018         3,21           Health Insurance - 092018         2,23           Health Insurance - 092018         2,21           Health Insurance - 092018         3,21           Health Insurance - 092018         2,43           Health Insurance - 092018         34           Health Insurance - 092018         34           Health Insurance - 092018         35           Health Insurance - 092018         36           Health Insurance - 092018         37           Health Insurance - 092018         37           Health Insurance - 092018         37           Health Insurance - 092018         32           Health Insurance - 092018         32</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	272         09/17/18         Blue Cross Of Idaho         BOISE         ,D 83707         Health Insurance - 092018         42.0           272         09/17/18         Blue Cross Of Idaho         BOISE         ,D 83707         Health Insurance - 092018         2.3.14           273         09/17/18         Blue Cross Of Idaho         BOISE         ,D 83707         Health Insurance - 092018         2.3.44           4         Health Insurance - 092018         2.3.44         4.46         4.46         4.46           4         Health Insurance - 092018         3.3.44         4.46         4.46         4.46           4         Health Insurance - 092018         3.63         4.46         4.46         4.46           4         Health Insurance - 092018         3.61         4.46         4.46         4.46           4         Health Insurance - 092018         3.61         4.46         4.52         4.46           4         Health Insurance - 092018         3.61         4.46         4.52         4.46           4         Health Insurance - 092018         3.61         4.46         4.52         4.52         4.52         4.52         4.66         4.52         4.52         4.52         4.52         4.52         4.52         4.	272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         44           American Fidelity HSA - 092018         3,21           Health Insurance - 092018         2,23           Health Insurance - 092018         2,21           Health Insurance - 092018         3,21           Health Insurance - 092018         2,43           Health Insurance - 092018         34           Health Insurance - 092018         34           Health Insurance - 092018         35           Health Insurance - 092018         36           Health Insurance - 092018         37           Health Insurance - 092018         37           Health Insurance - 092018         37           Health Insurance - 092018         32						
272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         American Fidelity HSA - 082018         42.71           272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         3.214.74           4         Health Insurance - 092018         3.214.74         Health Insurance - 092018         3.214.74           4         Health Insurance - 092018         3.214.74         Health Insurance - 092018         3.214.74           4         Health Insurance - 092018         3.214.74         Health Insurance - 092018         3.63.35           5         Blue Cross of Idaho - 092018         6.81.35         Health Insurance - 092018         6.82.35           4         Health Insurance - 092018         4.86.35         4.86.35         4.86.35           4         Health Insurance - 092018         2.13.86         4.86.35         4.86.35           4         Health Insurance - 092018         3.0.41         4.86.41 </td <td>272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Heath Insurance - 092018         32.04           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Heath Insurance - 092018         32.14           4         Heath Insurance - 092018         32.14         4</td> <td>American Fidelity HSA - 092018 44 American Fidelity HSA - 092018 22 272 09/17/18 Blue Cross Of Idaho BOISE , ID 83707 Health Insurance - 092018 3,21 Health Insurance - 092018 3,21 Health Insurance - 092018 3,34 Health Insurance - 092018 63 Blue Cross of Idaho - 092018 63 Health Insurance - 092018 77 Health Insurance - 092018 72 Health Insurance - 092018 73 118 Health Insurance - 092018 73 119 Health Insurance - 092018 73 110 Health Insurance - 092018 73 110 111 Health Insurance - 092018 73 110 111 Health Insurance - 092018 73 111 Health Insurance - 092018 73 112 Health Insurance - 092018 73 113 Health Insurance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Heath Insurance - 092018         32.04           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Heath Insurance - 092018         32.14           4         Heath Insurance - 092018         32.14         4	American Fidelity HSA - 092018 44 American Fidelity HSA - 092018 22 272 09/17/18 Blue Cross Of Idaho BOISE , ID 83707 Health Insurance - 092018 3,21 Health Insurance - 092018 3,21 Health Insurance - 092018 3,34 Health Insurance - 092018 63 Blue Cross of Idaho - 092018 63 Health Insurance - 092018 77 Health Insurance - 092018 72 Health Insurance - 092018 73 118 Health Insurance - 092018 73 119 Health Insurance - 092018 73 110 Health Insurance - 092018 73 110 111 Health Insurance - 092018 73 110 111 Health Insurance - 092018 73 111 Health Insurance - 092018 73 112 Health Insurance - 092018 73 113 Health Insurance						
272         09/17/18         Blue Cross Of Idaho         BDISE         ID 83707         Health Insurance - 092018         3,214,74           1         Health Insurance - 092018         3,214,74         3,214,74         3,214,74           1         Health Insurance - 092018         2,434,66         3,41,44           1         Health Insurance - 092018         63,33           1         Blue Cross of Idaho - 092018         65,02           1         Health Insurance - 092018         66,33           1         Health Insurance - 092018         68,33           1         Health Insurance - 092018         68,30           1         Health Insurance - 092018         68,30           1         Health Insurance - 092018         446,20           1         Health Insurance - 092018         73,86           1         Health Insurance - 092018         70,083           1         Health Insurance - 092018         21,39           1         Health Insurance - 092018         21,39           1         Health Insurance - 092018         44,07           1         Health Insurance - 092018         44,07           1         Health Insurance - 092018         44,07           1         Health Insurance - 092018	272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2.0.3           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2.3.44           4         Health Insurance - 092018         2.434         Health Insurance - 092018         6.343           Blue Cross of Idaho         092018         6.343         Blue Cross of Idaho - 092018         6.363           Health Insurance - 092018         6.363         Health Insurance - 092018         6.363           Health Insurance - 092018         6.363         Health Insurance - 092018         6.363           Health Insurance - 092018         6.361         Health Insurance - 092018         6.361           Health Insurance - 092018         6.361         Health Insurance - 092018         6.361           Health Insurance - 092018         6.301         Health Insurance - 092018         6.301           Health Insurance - 092018         6.301         Health Insurance - 092018         6.301           1         Health Insurance - 092018         6.301         Health Insurance - 092018         6.301           1         Health Insurance - 092018         6.301         Health Insurance - 092018         6.301	American Fidelity HSA - 092018         441           American Fidelity HSA - 092018         21           272         09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         3,21           Health Insurance - 092018         24,3         Health Insurance - 092018         3,21           Health Insurance - 092018         63         Blue Cross of Idaho         63           Health Insurance - 092018         63         Blue Cross of Idaho         63           Health Insurance - 092018         63         Blue Cross of Idaho         63           Health Insurance - 092018         63         Blue Cross of Idaho         63           Health Insurance - 092018         63         Health Insurance - 092018         63           Health Insurance - 092018         63         Health Insurance - 092018         63           Health Insurance - 092018         63         Health Insurance - 092018         63           Health Insurance - 092018         74         Health Insurance - 092018         74           Health Insurance - 092018         74         Health Insurance - 092018         74           Health Insurance - 092018         74         Health Insurance - 092018         74           Health Insurance - 092018         74						
272         09/17/18         Blue Cross Of Idaho         BOISE         D 83707         Health Insurance - 082018         3.214 74           Health Insurance - 082018         3.214 74         Health Insurance - 082018         3.4144           Health Insurance - 082018         3.4144         Health Insurance - 082018         3.4144           Health Insurance - 082018         634.38         Bite Cross Of Idaho - 082018         655.02           Health Insurance - 082018         686.35         Health Insurance - 082018         686.35           Health Insurance - 082018         686.35         Health Insurance - 082018         438.03           Health Insurance - 082018         73.86         Health Insurance - 082018         73.86           Health Insurance - 082018         73.86         Health Insurance - 082018         73.86           Health Insurance - 082018         73.86         Health Insurance - 082018         73.86           Health Insurance - 082018         73.38         Health Insurance - 082018         73.30           109/17/18         Columbia Bank         - 092018         74.03         30.16           109/17/18         Columbia Bank         - 092018         31.04         Health Insurance - 082018         43.03           109/17/18         Columbia Bank         - 092018         31.0	American Fideling HSA. 092018         203           272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         2,344           Health Insurance - 082018         2,344         Health Insurance - 082018         3,344           Health Insurance - 082018         3,344         Health Insurance - 082018         3,344           Health Insurance - 082018         3,344         Health Insurance - 082018         3,345           Health Insurance - 082018         3,344         Health Insurance - 082018         3,363           Health Insurance - 082018         3,363         4,363         4,363           Health Insurance - 082018         3,363         3,363         3,363           Health Insurance - 082018         3,363         3,363         3,363           Health Insurance - 082018         3,363         3,363         3,363           Health Insurance - 082018         3,363         3,363         3,363         3,363           118         Health Insurance - 082018         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,363         3,	American Fidelin HSA - 092018         22           09/17/18         Blue Cross Of Idaho         BOISE         ID 83707         Health Insurance - 092018         2,43           Health Insurance - 092018         2,43         Health Insurance - 092018         3,44           Health Insurance - 092018         633         Blue Cross of Idaho - 092018         633           Blue Cross of Idaho - 092018         633         Blue Cross of Idaho - 092018         633           Health Insurance - 092018         633         Blue Cross of Idaho - 092018         633           Health Insurance - 092018         633         Blue Cross of Idaho - 092018         633           Health Insurance - 092018         633         Blue Cross of Idaho - 092018         633           Health Insurance - 092018         633         Health Insurance - 092018         633           Health Insurance - 092018         633         633         Health Insurance - 092018         744           Health Insurance - 092018         744         Health Insurance - 092018         744           Health Insurance - 092018         744         Health Insurance - 092018         744           Health Insurance - 092018         744         Health Insurance - 092018         744           Health Insurance - 092018         744         Health Insurance -						
272         09/17/18         Blue Cross Of Idaho         BOISE         , ID 83707         Health Insurance - 092018         3,214,74           Health Insurance - 092018         2,434,68         341,44           Health Insurance - 092018         843,33           Health Insurance - 092018         851,02           Health Insurance - 092018         863,35           Health Insurance - 092018         863,35           Health Insurance - 092018         455,25           Health Insurance - 092018         455,25           Health Insurance - 092018         455,25           Health Insurance - 092018         749,83           Health Insurance - 092018         720,33           Health Insurance - 092018         720,33           Health Insurance - 092018         720,33           Health Insurance - 092018         21,39           Health Insurance - 092018         10,44           Health Insurance - 092018         11,04           Health Insurance - 092018         11,04 <td><ul> <li>27.2 09/17/18 Blue Cross Of Idaho</li> <li>BOISE , ID 83707 Health Insurance - 082018 2,2434</li> <li>Health Insurance - 082018 344</li> <li>Health Insurance - 082018 344</li> <li>Health Insurance - 082018 353</li> <li>Health Insurance - 082018 354</li> <li>Health Insurance - 082018 354</li> <li>Health Insurance - 082018 354</li> <li>Health Insurance - 082018 355</li> <li>Health Insurance - 082018 350</li> <li>Health Insurance - 082018 320</li> <li>Health Insurance - 082018 321</li> <li>Health Insurance - 082018 331</li> <li>Health Insurance - 082018 3357</li> <li>Health Insurance - 082018 3357</li> <li>Health Insurance - 082018 3357</li> <li>Health Insurance - 082018 3458</li> <li>Health Insurance - 08</li></ul></td> <td>272       09/17/18       Blue Cross Of Idaho       BOISE       , ID 83707       Health Insurance - 092018       3,21         Health Insurance - 092018       2,43       Health Insurance - 092018       34         Health Insurance - 092018       34         Health Insurance - 092018       33         Blue Cross of Idaho - 092018       63         Blue Cross of Idaho - 092018       63         Health Insurance - 092018       33         Health Insurance - 092018       68         Health Insurance - 092018       68         Health Insurance - 092018       68         Health Insurance - 092018       255         Health Insurance - 092018       255         Health Insurance - 092018       256         Health Insurance - 092018       256         Health Insurance - 092018       257         Health Insurance - 092018       261         Health Insurance - 092018       261         Health Insurance - 092018       321         Health Insuran</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	<ul> <li>27.2 09/17/18 Blue Cross Of Idaho</li> <li>BOISE , ID 83707 Health Insurance - 082018 2,2434</li> <li>Health Insurance - 082018 344</li> <li>Health Insurance - 082018 344</li> <li>Health Insurance - 082018 353</li> <li>Health Insurance - 082018 354</li> <li>Health Insurance - 082018 354</li> <li>Health Insurance - 082018 354</li> <li>Health Insurance - 082018 355</li> <li>Health Insurance - 082018 350</li> <li>Health Insurance - 082018 320</li> <li>Health Insurance - 082018 321</li> <li>Health Insurance - 082018 331</li> <li>Health Insurance - 082018 3357</li> <li>Health Insurance - 082018 3357</li> <li>Health Insurance - 082018 3357</li> <li>Health Insurance - 082018 3458</li> <li>Health Insurance - 08</li></ul>	272       09/17/18       Blue Cross Of Idaho       BOISE       , ID 83707       Health Insurance - 092018       3,21         Health Insurance - 092018       2,43       Health Insurance - 092018       34         Health Insurance - 092018       34         Health Insurance - 092018       33         Blue Cross of Idaho - 092018       63         Blue Cross of Idaho - 092018       63         Health Insurance - 092018       33         Health Insurance - 092018       68         Health Insurance - 092018       68         Health Insurance - 092018       68         Health Insurance - 092018       255         Health Insurance - 092018       255         Health Insurance - 092018       256         Health Insurance - 092018       256         Health Insurance - 092018       257         Health Insurance - 092018       261         Health Insurance - 092018       261         Health Insurance - 092018       321         Health Insuran						
<ul> <li>273 09/17/18 Columbia Bank</li> <li>274 09/17/18 IRS Employer Share</li> <li>275 09/17/18 IRS Employer Share</li> </ul>	273         09/17/18         Columbia Bank         -0.000         -	273       09/17/18       Columbia Bank       . <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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<ul> <li>Health Insurance - 092018</li> <li>31.04</li> <li>Health Insurance - 092018</li> <li>500.00</li> <li>-092018</li> <li>-0920</li></ul>	Health Insurance - 092018         31.0           273         09/17/18         Columbia Bank         - 092018         500.0           273         09/17/18         Columbia Bank         - 092018         36.6           273         09/17/18         Columbia Bank         - 092018         36.6           273         09/17/18         Columbia Bank         - 092018         36.6           274         09/17/18         RS Employer Share         - 092018         272.5           274         09/17/18         IRS Employer Share         FICA Employer - 092018         23.1           274         09/17/18         IRS Employer Share         FICA Employer - 092018         23.1           274         09/17/18         IRS Employer Share         FICA Employer - 092018         21.86.0           274         09/17/18         IRS Employer Share         FICA Employer - 092018         23.1           274         09/17/18         IRS Employer Share         FICA Employer - 092018         21.86.0           274         09/17/18         IRS Employer Share         FICA Employer - 092018         21.86.0           274         09/17/18         IRS Employer - 092018         21.86.0         21.86.0           274         09/17/18         IRS Employer	Health Insurance - 092018 500 Health Insurance - 092018 500 - 092018 300 - 092018 355 - 092018 147 - 092018 147 - 092018 110 - 092018 100 - 092018 355 - 092018 555 - 0055 - 0055					4.	4.07
273       09/17/18       Columbia Bank       500.00         273       09/17/18       Columbia Bank       - 092018       36.61         - 092018       09/17/18       092018       305.61         - 092018       092018       147.81         - 092018       092018       101.85         - 092018       092018       66.08         - 092018       092018       323.11         274       09/17/18       IRS Employer Share       FICA Employer - 092018       2,136.06         274       09/17/18       IRS Employer Share       FICA Employer - 092018       2,136.06         274       09/17/18       IRS Employer Share       FICA Employer - 092018       11,620.34         274       FICA Employer - 092018       146.4       689.82         274       FICA Employer - 092018       111.19         274       FICA Employer - 092018       31.65         274       FICA Employer - 092018       111.19         274       FICA Employer - 092018       111.19         274       FICA Employer - 092018       31.65         274       FICA Employer - 092018       11.08         274       FICA Employer - 092018       11.08         274       FICA Employer	273       09/17/18       Columbia Bank       - 092018       36.6         - 092018       - 092018       36.6         - 092018       - 092018       36.7.3         - 092018       - 092018       36.7.3         - 092018       - 092018       272.5         - 092018       - 092018       272.5         - 092018       - 092018       66.0         - 092018       - 092018       23.1         - 092018       - 092018       23.1         - 092018       - 092018       23.1         - 092018       - 092018       23.1         - 092018       - 092018       23.1         - 092018       - 092018       21.36.0         - 092018       - 092018       21.36.0         - 092018       - 092018       10.62.0         - 092018       - 092018       10.62.0         - 092018       - 092018       10.62.0         - FICA Employer - 092018       10.62.0       10.66.0         - FICA Employer - 092018       10.6       10.6         - FICA Employer - 092018       11.1       11.6         - FICA Employer - 092018       31.6       16.6         - FICA Employer - 092018       31.6       16.6<	273       09/17/18       Columbia Bank       500         273       09/17/18       Columbia Bank       300         -       092018       300         -       092018       367         -       092018       367         -       092018       147         -       092018       147         -       092018       101         -       092018       101         -       092018       322         -       092018       322         -       092018       323         -       092018       323         -       092018       323         -       092018       323         -       092018       323         -       092018       323         -       092018       323         -       092018       323         -       092018       537						
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FIGA Employer - 092018 165.69	EICO EMPLOYOF DUJULY ADE D							
FICA Employer - 092018 41.94								
FICA Employer - 092018 101.50								
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EIL A Employer								3.58 2.81

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rct-dpst	09/20/18	Scheer, Amanda S	1 849 12	Wendell	ID ID	83355
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10062	09/20/18	Isaacs, Cora C	937.30	Dilss	ID	83314
10063	09/20/18	Overturf Angela Marie	102.05	DIISS	ID	83314
10064	09/20/18	Wood Cynthia Loreen	4,745.38	Dulli	ID	83316
		riced, Syntha Loreen	1,480.08	DIISS	ID	83314

OUFOW		BEIGG SCHOOL DISTRICT #234	(Mo-Yr: 10-2018-10-2018)	01/05/21 Print: 01	/05/21 8:47:06 AM PAGE 1
CHECK#	Constant Andre	VENDOR	ADDRESS ADDRESS	DESCRIPTION	AMOUNT
015279	10/08/18	Amazon/SYNCB	Atlanta, GA 30353-0958	Teacher Supplies - T Moulton AMAZON - Sihouette Machine PRE-K Supplies Pre-K Supplies - Shapes PRE-K Supplies - Puppets	83.43 199.99 63.22 10.78 23.00
015280 015281 015282	10/08/18	S. H. BishopofBliss Bryson Sales & Service Inc. Century Link	, Centerville , UT 84014-0789 Phoenix , AZ 85038-9040	PRE-K Supplies Medical Exam - Bus Driving Switch, Momentary Off Door Bypass Local Lines	236.85 90.00 81.38 344.00
015283	10/08/18	City Of Bliss	BLISS , ID 83314	Long Distance Phones Sewer	5.28
015284	10/08/18	Classroom Direct/Classroom Dir		Water	280.00 231.00
015285	10/08/18	Columbia Bank	Chicago, IL 0326 St. Louis, MO 63179-0408	Teacher Supplies - Overturf RENTAL M Rimeriz RENTAL Zach Hoop IDLA	178.96 41.22 52.65
015286 015287	10/08/18 10/08/18	Tracy Dalin DONNELLEY SPORTS INC	, TWIN FALLS , ID 83301	State Dept - E Kamphaus Profession ELMS Trining - Travel Reimbursemen Soccer Balls	250.00 33.30 77.94
				Inflating Needles Soccer Ball - Game Ball	2.50
015288 015289		Five Fish Press, LLC Food Services Of America	Twin Falls, ID 83303-2834 Seattle, WA 98124-1846	LIM BAnner 2 set Food Costs	25.95 672.00 825.61
				Food Costs Food Costs	670.85 731.13
015290	10/08/18	Fourth District Activities Ass	Eden, ID 83325	Food Costs	433.03
)15291 )15292	10/08/18	Fourth District AD Association Fourth District Coaches Associ	Declo, ID 83323	Fourth District Dues Athletic Director Dues	370.00 10.00
015293	10/08/18	Franklin Covey	Twin Falls, ID 83301 Salt Lake City, UT 84125-0127	Coaches Dues Leader-in Me Supplies	50.00
15294	10/08/18	G & H Hardware	Gooding, ID 83330	Key Sets	332.06 15.99
				Key Sets Key Sets	24.99 19.90
				Keys	5.97
15005	10/00/40			Field Paint for Soccer Field Tape	67.98 5.99
15295	10/08/18	State Department of Education	Boise, ID 83720-3650	Registration - L. Pulse Meeting Registration - D. Brown Meeting	10.00
				Registration - B. Etchart Meeting	10.00 10.00
15296	10/08/18	IDAHO POWER	Seattle , WA 98124-1966	Registration - P. Etchart Meeting Electrical - Elementary School	10.00
			11111001211000	Electrical - Modular	614.50 87.93
				Electrical - Gym Electrical - Pump	235.03 158.78
				Electrical - District Office	70.82
				Electrical - Main Building Electrical - Lights	720.68
15297 15298	10/08/18	Idaho Division Of Vocational R Idaho High School Activities A	BOISE , ID 83720-0096 BOISE , ID 83704	Consortium Dues	105.84
			BOISE , ID 83704	Coaches Cards Coaches Card	105.00 35.00
15299	10/08/18	Emily Kamphaus	Jerome, ID 83338	Coaches Card ** VOID **	280.00
15300	10/08/18	Kevin Lancaster	Wendell , ID 83355	Reimburse Mileage	0.00 155.25
15501	10/00/16	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs Food Costs	152.33 160.67
15302	10/08/18	Mower Office System		Food Costs	119.09
15303	10/08/18	Nasco Modesto	Twin Falls , ID 83301 Salida , CA 95368-0101	Toner Music Supply	39.99 83.38
	10/08/18 10/08/18	NCMC_ID Norco	Gooding , ID 83330 Salt Lake City, UT 84141-3124	OT Therapy Cylinder Rental Welding	228.00
15306	10/08/18	Northwest Distribution Service	Emmett , ID 83617	Food Costs	17.88 698.01
		Office Depot Angela Overturf	Phoenix, AZ 85038-9248 Buhl , ID 83316	See Attached - PALLET of PAPER Reading Fundamentals	1,090.00
		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Advanced Classroom Management	320.00 320.00
		Pinnacle Technologies, LLC	Twin Falls, ID 83301	Attention Deficit Disorder - PD Add Camera Gymnasium	320.00 483.20
		Mike Savage School Health	Hanover Park, IL 60133	Reimburse Mileage	140.40
15312	10/08/18	South Central District Health	Twin Falls , ID 833013156	Activity Ring Toss Set Health Nurse	109.13 780.00
15313	10/08/18	SouthPaw	Dayton, OH 45401-1047	GoGo Roller 256031	95.00
15314	10/08/18	Tek-Hut	Twin Falls , ID 83301	Shipping Internet Filtering	13.30 250.00 1.00
15315	10/08/18	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Cable and Labor Head Sets HU511 full size wired ba	650.00 352.62
	10/08/18 10/08/18	Typing Club United Oil	Washington, DC 20006 Twin Falls , ID 83303-5159	LED Monitors - L8K84AA#ABA Student License for 1 year Bus Fuel	449.95 258.00 53.15
		Valley Co-op	Gooding , ID 83330	Bus Fuel Tank Rental	497.45 106.00
15319	10/08/18	Western Waste Services	Jerome, ID 83338	Hard Ware Sales Garbage	156.71 348.51
		Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 102018	657.28
				Health Insurance - 102018 Health Insurance - 102018	235.26 61.25
				Health Insurance - 102018	734.63
				Health Insurance - 102018 Health Insurance - 102018	500.78 78.41
				Health Insurance - 102018	88.14

		01/05/21	Print: 01/05/21	8:47:06 AM PAGE	2
(Mo-Yr: 10-2018-10-2018)	D. C. C. D. I. D. L. C. L.				

CHECK#	DATE	VENDOR	(Mo-Yr: 10-2018-10-2018) ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 102018	21.39
				Health Insurance - 102018 Health Insurance - 102018	118.49
				Health Insurance - 102018	44.07 500.00
				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
15321	10/17/18	IRS Employer Share		Health Insurance - 102018	36.20
10021	10/11/10	into Employer onare	,	FICA Employer - 102018 FICA Employer - 102018	31.65 430.92
				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
15322	10/17/10	LifeMan Accurance C	Bottland OB 07229 6940	FICA Employer - 102018	88.27
15522	10/17/10	LifeMap Assurance C	pany Portland, OR 97228-6840	Life Insurance - 102018	6.27
				Life Insurance - 102018 Life Insurance - 102018	0.60 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
15000	10/17/10	DEDSI 11 04		Life Insurance - 102018 - 102018	5.32 47.73
15323	10/17/10	PERSI 11.94	,	- 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 BEBSI Employee: 102018	457.12
				PERSI Employer - 102018	16.96
				- 102018 - 102018	1,080.81 203.80
				- 102018	499.43
				- 102018	37.74
15324	10/17/18	PERSI RETIREMENT	1 16)	- 102018	173.06
	10/11/10	. ENGINE INCIDENT	,	- 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

WEBS	SITE REPORT *** BLISS SCHOOL DISTRICT #234	(Mo-Yr: 10-2018-10-2018)	01/05/21 Print	: 01/05/21 8:47:06 AM PAGE 3
CHECK#	DATE VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015325 015326 015327	10/17/18 State Department of Education 10/17/18 Emily Kamphaus 10/31/18 Verizon	Boise, ID 83720-3650 Jerome, ID 83338 Dallas , TX 75266-0108	PERSI Sick Leave - 102018 PERSI Sick Leave - 102018 - 102018 - 102018 - 102018 - 102018 - 102018 - 102018 - 102018 - 102018 - 102018 ABCTE Certification Application Advanced opportunity - Hotel Cellular phones Celluar Phone	$\begin{array}{c} 1.74\\ 1.91\\ 35.59\\ 28.60\\ 20.18\\ 4.89\\ 6.58\\ 19.75\\ 21.94\\ 310.74\\ 2.43\\ 100.00\\ 153.68\\ 112.23\\ 53.18\\ 53.18\end{array}$

(Date Rng: 10/01/18 - 10/31/18)

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CHECK#	DATE	NAME	GROSS PAY	' CITY	ST	ZIP
drct-dpst	10/19/18	Bishopofbliss, S.H. Bjornn, Brent Theodore Bunn, Brenda L Cabral, Joni M Caudill, Stephanie Marie Comstock, Mindy Kay Dalin, Tracy Turner Diehl, Gerald F Elliott, Michele Mary Erkins, Laren Kae Etchart, Brandy M Featherston, Debra Lynn Gough, Julie Marie Helmick, Sarah M Johnson, Kathy Lynn Kamphaus, Emily R King, Allana Marie Knott, Shawnna Karlene Lancaster, Jack Robin Lancaster, Kevin Robert Moulton, Tyler D Perron, Suzanne Francis Pulse, Laura Lee Roseborough, Tina Lynne Scheer, Amanda S Taylor, Stephanie Ann Valadao, Matues Antonio Wickham, Destra M Altamirano, Cintia E Brown, Devin Scott Cardoso, Morgan A Elliott, Robert John Ervin, Denise Gabbard, Sarah J Isaacs, Cora C Overturf, Angela Marie Parry, Rebecca Villaycana, Jose C Wood, Cynthia Loreen	816.00	Bliss	ID	83314
drct-dpst	10/19/18	Bjornn, Brent Theodore	7,350.08	Twin Falls		83301
drct-dpst	10/19/18	Bunn, Brenda L	4,250.08	Wendell		83355
drct-dpst	10/19/18	Cabral, Joni M	130.00	Bliss		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 Gooding Wendell Bliss Bliss Bliss Bliss Bliss Bliss Hagerman Jerome Bliss Hagerman Wendell Wendell Gooding Hagerman Bliss Wendell Wendell Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss	iD	83332
drct-dpst	10/19/18	Dalin, Tracy Turner	3,498.56	Gooding		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, Shawnna 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		83314
010085	10/19/18	Overturf, Angela Marie	3,013.41	Bliss Gooding Bliss Bliss Buhl Bliss Bliss		83316
010086	10/19/18	Parry, Rebecca	80.00	Bliss		83314
010087	10/19/18	Villaycana, Jose C	2,000.00	Bliss		83314
010088	10/19/18	Wood, Cynthia Loreen	1,480.08			83314
		8K ( )				

016331         11/12/18         Billiss Student Body         Billiss (J) 83314         Fillip Spead           016332         11/12/18         Bowin Brown         Portland, OR 97224         Fillip Spead           016333         11/12/18         Bowin Brown         Distant Structure         Portland, OR 97224         Structure           015335         11/12/18         Devin Brown         Distant Structure         Distant Stru	01/05/21 Print: 01/0	05/21 8:47:11 AM PAGE 1
015329         11/12/18         Atlanta, GA 30353-0958         Tacher           015330         11/12/18         Bent Born         Tacher           015331         11/12/18         Boundless Assistive         Portland, OR 87224         File Space           015331         11/12/18         Boundless Assistive         Portland, OR 87224         Builties         Duilties         Builties           015333         11/12/18         Century Link         Phoenix         AZ 85038-8040         Long Duilties           015334         11/12/18         Century Link         Phoenix         AZ 85038-8040         Long Duilties           015335         11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Growe Ho           015334         11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Growe Ho           015334         11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Growe Ho           015341         11/12/18         DONNELLEY SPORTS INC         TWIN FALLS         , D 83301         BasketBa           015341         11/12/18         DONNELLEY SPORTS INC         TWIN FALLS         , D 83301         BasketBa           015343         11/12/18         G a. H Hardware         Gooding, JD 83330         Rod Falint	IPTION	AMOUNT
015330         11/12/18         Bins (D 3314)         Files (D 3314)         Reimburg           015331         11/12/18         Bins (D 3314)         Files (D 3314)         Reimburg           015331         11/12/18         Devin Brown         Bilss (D 03314)         Devin Brown           015333         11/12/18         Devin Brown         Billss (D 03314)         D 63314         GD 7812,           015335         11/12/18         Dentury Link         Phoenix (A 2 5038-604)         Long Dist           015335         11/12/18         Celtury Link         Phoenix (A 2 5038-604)         Long Unit           015336         11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Superter           015331         11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Superter           015341         11/12/18         Department Education         Bolse, D 83716         Electrical           015341         11/12/18         Department Education         TWIN FALLS         , ID 83301         BasketBa           015342         11/12/18         Food Services Of America         Seattle, WA 98124-1846         Food Coat           015343         11/12/18         Glenns Ferry School District         Glenns Ferry, ID 83230         Twis School Seattle	***	0.00
111/12/18       Biss Student Body       Bits Diss Student Body       Bits Diss Diss Diss Student Body       Bits Diss Diss Diss Diss Diss Diss Diss D	Supplies - T. Moulton	0.00
11/12/18         Boundless Assistive Disast         11/12/18         Description         Pip Spea Disast         10/13/18         Disast	rse State Soccer Meals	34.77
11/12/18         Devin Brown         Dissa         11/12/18         Bown Brown         GoTalia 3           11/12/18         Bown SPORTS         Bits         1D 8314         Bits         ID 8314         Bits         Bits         ID 8314         Bits         Bits         Bits         ID 8314         Bits         Bits         ID 8314         Bits         Bits         ID 8314         Bits         Bits         ID 8314         Water         Edual ID 11/12/18         Columbia Bank         St. Louis, MO 83179-0408         Superher         Bits         ID 83716         Electrical         Electrica	aker for College Day	946.57
1112116     Bown Brown Bissaud Hirl2ris     Biss PDRTS     Biss PDRTS     DALLAS     N.T.X 75209-0728     Nike Woo Shipping       215335     11/12/18     Century Link     DALLAS     N.T.X 75209-0728     Nike Woo Shipping       215335     11/12/18     Century Link     Phoenix     AZ 85038-9040     Long Dist Local Link       215336     11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Sweer       215334     11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Superfree Boise, ID 83716     Electrical Backgrou       215341     11/12/18     DonNELLEY SPORTS INC     TWIN FALLS     , ID 83301     Backgrou       115341     11/12/18     DonNELLEY SPORTS INC     TWIN FALLS     , ID 83301     Backgrou       115341     11/12/18     Food Services Of America     Seattle, WA 96124-1846     Food Cost Food Cost       15343     11/12/18     Glenns Ferry School District     Glenns Ferry, ID 83623     Bus 60 Da Power Cor       15344     11/12/18     Glenns Ferry School District     Glenns Ferry, ID 83623     Bus 60 Da Power Cor       15344     11/12/18     Glenns Ferry Time     Gooding, ID 8330     Land Fil A Power Cor       15345     11/12/18     Glenns Ferry ID 83623     Bus 60 Da       11/12/18     Idaho Digital Learning Academy     Boise, I	32+Communication Aid SKUICO	78.89
111/2/16         UNLE NS NFORTS         DALLAS         TX 75208-0728         Nike Works           015335         11/12/18         Century Link         Phoenix         AZ 85038-9040         Long Dila           015335         11/12/18         City Of Bliss         BLISS         , ID 83314         Sever           015336         11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Superhere           015336         11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Superhere           015341         11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Superhere           015341         11/12/18         DONNELLEY SPORTS INC         TWIN FALLS         , ID 83301         Basketbal           115341         11/12/18         DONNELLEY SPORTS INC         TWIN FALLS         , ID 83301         Basketbal           115343         11/12/18         Food Services Of America         Seattle, WA 98124-1846         Food Cost           115344         11/12/18         G & H Hardware         Gooding, ID 83330         Red Paint           111/12/18         G anns Ferry Tine         Gienns Ferry, ID 83623         tub S0 0         Cart Tine S0 0           113434         11/12/18         Gelons Ferry Tine         Gienns Ferry, I	veical	368.00
11/12/18         Century Link         Phoenix         AZ 85038-9040         Shipping           11/12/18         City Of Bilss         BLISS         , ID 83314         Sewer           11/13/18         Columbia Bank         St. Louis, MO 63179-0408         Water           11/13/18         Columbia Bank         St. Louis, MO 63179-0408         Superher           11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Superher           11/12/18         Columbia Bank         St. Louis, MO 63179-0408         Superher           11/12/18         Cummins Rocky Mountain LLC         BasketBa         BasketBa           11/12/18         DONNELLEY SPORTS INC         TWIN FALLS         J IB 83301         BasketBa           115343         11/12/18         Food Cost         Food Cost         Food Cost         Food Cost           11/12/18         G & H Hardware         Gooding, ID 83330         Eleftrial         Power Cor           11/12/18         G lenns Ferry Tire	oomen's Elite Jersey & Short	95.00
11/12/18     Cilumy Link     Phoenix     AZ 85038-9040     Long Dist       11/12/18     Cily Of Bilss     BLISS     , ID 83314     Sewer       11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Grove Ho       11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Superher       11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Superher       11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Superher       11/12/18     Doot Muntain LLC     Boise     JB 3276-0027     Backgrou       15341     11/12/18     Doot NELLEY SPORTS INC     TWIN FALLS     , ID 83301     Basketbal       15342     11/12/18     Food Services Of America     Seattle, WA 98124-1846     Food Cost       15343     11/12/18     Glenns Ferry, ID 83023     Red Pant       15344     11/12/18     Glenns Ferry Tire     Glenns Ferry, ID 83023     Too Xe Set       15344     11/12/18     Glenns Ferry Tire     Glenns Ferry, ID 83023     Cord Fila       15345     11/12/18     Gould County Tax Collector     Gooding     ID 83330     Land Fila       15344     11/12/18     Idouty County Tax Collector     Gooding     ID 83330     Card Fila       15345     11/12/18     Idouty County Tax Collector     Gooding <td>&amp; Handling</td> <td>2,871.14</td>	& Handling	2,871.14
11/12/18     Clty Of Bliss     BLISS     , ID 83314     Coal Link       11/13/18     Columbia Bank     St. Louis, MO 63179-0408     Grove Ho       11/13/18     Columbia Bank     St. Louis, MO 63179-0408     Superhere       11/13/18     Columbia Bank     St. Louis, MO 63179-0408     Superhere       11/12/18     Department Of Education     Boise, ID 83720-0027     Backgroun       11/12/18     Department Of Education     Boise, ID 83720-0027     Backgroun       11/12/18     Department Of Education     Boise, ID 83720-0027     Backgroun       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     BasketBa       15341     11/12/18     Food Services Of America     Seattle, WA 98124-1846     Food Coat       15343     11/12/18     Genns Ferry School District     Glenns Ferry, ID 83623     Tube Sood       15344     11/12/18     Genns Ferry Tire     Glenns Ferry, ID 83623     Wold       15345     11/12/18     Genns Ferry Tire     Glenns Ferry, ID 83623     Use 60 Do       15346     11/12/18     Genns Ferry Tire     Glenns Ferry, ID 83623     Use 60 Do       15346     11/12/18     Genns Ferry Tire     Glenns Ferry, ID 83623     Use 60 Do       15346     11/12/18     Ibaho Digital Learning Academy     Boise, ID 83707		90.00
BLISS     ID 83314     Sewer       11/333     11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Grow Ho       11333     11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Grow Ho       11334     11/12/18     Department Of Education     Boise     ID 83716     Electrical       11334     11/12/18     Department Of Education     Boise, ID 83720-027     Backgrou       115341     11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     Basketbal       115342     11/12/18     Food Services Of America     Seattle, WA 98124-1846     Food Cost       15343     11/12/18     Genns Ferry, ID 83330     Red Paint     Yube Soci       15344     11/12/18     Genns Ferry, ID 83623     Winte Paint     Paint Bust       15345     11/12/18     Genns Ferry, ID 83623     Winte Paint     Paint Bust       15346     11/12/18     Genns Ferry, ID 83623     Winte Paint     Paint Bust       15346     11/12/18     Golenns Ferry, ID 83623     Winte Paint     Paint Bust       15346     11/12/18     Golenns Ferry, ID 83301     Lad Fil A     Food Cost       15346     11/12/18     Golenns Ferry, ID 83301     Bastetbal     Electrical       15347     11/12/18     Golenns Ferry, ID 83303		19.20
11/12/18       Columbia Bank       St. Louis, MO 63176-0408       Growe Ho         11/12/18       Columbia Bank       St. Louis, MO 63176-0408       Growe Ho         11/1333       11/12/18       Department Of Education       Boise, ID 83706       Electrical         11/12/18       Department Of Education       Boise, ID 83706       Electrical         11/12/18       DONNELLEY SPORTS INC       TWIN FALLS       , ID 83301       Basketbal         11/12/18       DoNNELLEY SPORTS INC       TWIN FALLS       , ID 83301       Basketbal         11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost         11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost         11/12/18       Gelenns Ferry, ID 83623       Tube Soci       Tube Soci         11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       "VOID *         11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       "VOID *         11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       "VOID *         11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83330       Cartficatb         11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       "VOID *         11/12/18	ies (2 monuis)	693.47
111/2/18         Columbia Bank         St. Louis, M0 63179-0408         Growe Ho           111/2/18         Columbia Bank         St. Louis, M0 63179-0408         Growe Ho           111/2/18         Columbia Bank         St. Louis, M0 63179-0408         Electrical           111/2/18         Columbia Bank         St. Louis, M0 63179-0408         Electrical           111/2/18         Columbia Bank         St. Louis, M0 63179-0408         Electrical           111/2/18         DONNELLEY SPORTS INC         Boise, ID 83720-027         Backgrou           111/2/18         DONNELLEY SPORTS INC         TWIN FALLS         , ID 83301         Backgrou           115341         11/12/18         DONNELLEY SPORTS INC         TWIN FALLS         , ID 83301         Backgrou           115342         11/12/18         Genry English         Food Cost         Food Cost         Food Cost           115343         11/12/18         Genns Ferry School District         Glenns Ferry, ID 83623         W VOID **         Food Cost           11344         11/12/18         Genons Ferry, ID 83623         W VOID **         Food Cost           11345         11/12/18         Genons Ferry, ID 83623         W VOID **         Food Cost           113545         11/12/18         Genod Cost         Food C		317.60
11/12/18     Columbia Bank     St. Louis, MO 63179-0408     Supenters       11/12/18     Department Of Education     Boise, ID 83720-0027     Backgroup       11/12/18     DoNNELLEY SPORTS INC     TWIN FALLS     , ID 83301     Baskgroup       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     Baskgroup       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     Baskgroup       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     Baskgroup       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     Baskgroup       11/12/18     Cond Cost     Food Cost     Food Cost     Food Cost       11/12/18     Genns Ferry, ID 83623     Bus 60 Da     Food Cost     Food Cost       15345     11/12/18     Glenns Ferry Tire     Glenns Ferry, ID 83623     Bus 60 Da       15346     11/12/18     Genery Cortro State     Gooding, ID 83303     Land Fill A       15346     11/12/18     Geners Ferry Tire     Glenns Ferry, ID 83623     Bus 60 Da       15346     11/12/18     Gooding County Tax Collector     Gooding, ID 83303     Land Fill A       15346     11/12/18     State Department of Education     Boise, ID 83707     IDLA Span       15347     11/12/18     Idaho Digi	otel - Superintendent Meeti	328.85
11/12/18     Department Of Education     Education     Boise, ID 83710     Electrical       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     BasketBa       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     BasketBa       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     BasketBa       11/12/18     DONNELLEY SPORTS INC     TWIN FALLS     , ID 83301     BasketBa       11/12/18     Food Services Of America     Seattle, WA 98124-1846     Food Cost       11/12/18     Genos Ferry School District     Glenns Ferry, ID 83623     Tube Soci       11/12/18     Glenns Ferry School District     Glenns Ferry, ID 83623     Twolice Parint       11/12/18     Gooding County Tax Collector     Gooding , ID 83300     Land Fil A       11/12/18     Gooding County Tax Collector     Gooding , ID 83301     Land Fil A       11/12/18     Gooding County Tax Collector     Gooding , ID 83330     Land Fil A       11/12/18     IDAHO POWER     Seattle     , WA 98124-1966     Electrical -       Electrical -     Electrical -     Electrical -     Electrical -       11/12/18     Idaho Digital Learning Academy     Boise, ID 83707     IDL A Span       11/12/18     Kevin Lancaster     Wendell     , ID 83680     Drug Scre	ro Capes - Reward I-statio	183.37
11/12/18       Department Of Education       Boise, ID 83720-0027       Backgroup         11/12/18       DONNELLEY SPORTS INC       TWIN FALLS       , ID 83301       Backgroup         11/12/18       DONNELLEY SPORTS INC       TWIN FALLS       , ID 83301       BasketBall         15342       11/12/18       DONNELLEY SPORTS INC       TWIN FALLS       , ID 83301       BasketBall         15342       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost         15343       11/12/18       Gens Ferry School District       Glenns Ferry, ID 83623       Food Cost         15344       11/12/18       Glenns Ferry School District       Glenns Ferry, ID 83623       Bus 60 Da         15345       11/12/18       Glenns Ferry, ID 83623       TV VOID**       Voin Fails         15346       11/12/18       Gooding Coulty Tax Collector       Gooding	Supply	33.13
11/12/18       DONNELLEY SPORTS INC       TWIN FALLS       , ID 83301       Basketbal         15342       11/12/18       DONNELLEY SPORTS INC       TWIN FALLS       , ID 83301       Basketbal         15342       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost         15343       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost         15343       11/12/18       Genns Ferry, ID 83623       Food Cost       Food Cost         15343       11/12/18       Glenns Ferry, ID 83623       Bus 60 Do       Power Cor         15344       11/12/18       Glenns Ferry, ID 83623       Bus 60 Do       Power Cor         15345       11/12/18       Glenns Ferry, ID 83623       Bus 60 Do       Power Cor         15346       11/12/18       State Department of Education       Boise, ID 83707       IDLA Span         15346       11/12/18       IDAHO POWER       Seattle       , WA 98124-1966       Electrical -         15345       11/12/18       Idaho Digital Learning Academy       Boise, ID 83707       IDLA Span       Electrical -         15345       11/12/18       Idaho Digital Learning Academy       Boise, ID 83707       IDLA Span       Electrical -         15351	und Fee - T. Moulton	75.96
115342       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Tube Soci         115343       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost         115343       11/12/18       G & H Hardware       Gooding, ID 83330       Red Paint         115343       11/12/18       G lenns Ferry School District       Glenns Ferry, ID 83623       Bus 60 Da         115344       11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       Bus 60 Da         111345       11/12/18       Gooding Coulty Tax Collector       Gooding _, ID 83330       Land Fill A         11112/18       State Department of Education       Boise, ID 83707       ID 83330       Land Fill A         1112/18       IDAHO POWER       Seattle       , WA 98124-1966       Electrical -         1112/18       Idaho Digital Learning Academy       Boise, ID 83707       IDL A Span         113545       11/12/18       Kevin Lancaster       Wendell       , ID 83355       Reimburse         11355       11/12/18       Minert & Associates, Inc.       Meridian       , ID 83623       Oil Filter         11355       11/12/18       Glenns Ferry, JD 83623       Oil Filter       Food Cost Food	alla Cida	27.00
XXL Shirt XXL - Shirt XL - Shirt X-		149.94
115342       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Tube Soci Tube Soci Tube Soci         115343       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost Food Cost Food Cost         115343       11/12/18       G & H Hardware       Gooding, ID 83330       Red Paint White Pain Power Cor         115344       11/12/18       Gienns Ferry School District       Gienns Ferry, ID 83623       ** VOID **         115345       11/12/18       Gienns Ferry Tire       Gienns Ferry, ID 83623       ** VOID **         115345       11/12/18       Gooding County Tax Collector       Gooding , ID 83330       Land Fill A         11/12/18       Gooding County Tax Collector       Gooding , ID 83320       Land Fill A         11/12/18       IDAHO POWER       Seattle , WA 98124-1966       Electrical - Electrical - Electri		149.94
11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost Food Cost Food Cost Food Cost         11/12/18       G & H Hardware       Gooding, ID 83330       Red Paint White Pair Paint Buss Power Cor Power Cor         11/12/18       Glenns Ferry School District       Glenns Ferry, ID 83623       Tube Soci Food Cost Food Cost         11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       Torx Set         11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       Torx Set         11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       Torx Set         11/12/18       Gang County Tax Collector       Gooding       ID 83330       Land Fill A         11/12/18       State Department of Education       Boise, ID 83720-3650       Certificatio         11/12/18       IDAHO POWER       Seattle       , WA 98124-1966       Electrical - Electrical - Elec		9.00
115342       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Tube Soci Tube Soci Food Cost Food Cost F		11.00
015342       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Tube Soci Tube Soci Food Cost Food Cost Food Cost         015343       11/12/18       G & H Hardware       Gooding, ID 83330       Red Paint White Pain Paint Bust Power Cor Torx Set         115344       11/12/18       Glenns Ferry School District       Glenns Ferry, ID 83623       Bus 60 Da Social         115345       11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       ** VOID ** Power Cor Torx Set         115345       11/12/18       Glenns Ferry Collector       Gooding, ID 83330       Land Fill A         115346       11/12/18       State Department of Education       Boise, ID 83707       Belectrical - Electrical - Elect		12.00
115342       11/12/18       Food Services Of America       Seattle, WA 98124-1846       Food Cost Food Cost Food Cost Food Cost Food Cost         115343       11/12/18       G & H Hardware       Gooding, ID 83330       Red Paint White Pair Paint Bust Power Cor Power	e Water Bottles	27.00
11134211/12/18Food Services Of AmericaSeattle, WA 98124-1846Tube Soci Cost Food Cost Power Cor Torx Set11534311/12/18Glenns Ferry School District Glenns Ferry, ID 83623Glenns Ferry, ID 83623 Bise 60 Da Gooding, ID 83300Bise 60 Da Torx Set Certificatio Boise, ID 83720-36501534411/12/18Glenns Ferry Tire Glenns Ferry, ID 83623** VOID ** Certificatio Electrical - Electrical -<		31.20
11/12/18       Fund Services Of America       Seattle, WA 98124-1846       Food Cost         11/12/18       G & H Hardware       Gooding, ID 83330       Red Paint         11/12/18       G a H Hardware       Gooding, ID 83330       Red Paint         11/12/18       Glenns Ferry, ID 83623       Torx Set         11/12/18       Glenns Ferry, ID 83623       Bus 60 Da         11/12/18       Glenns Ferry, ID 83623       Torx Set         11/12/18       Gooding County Tax Collector       Gooding , ID 83330       Land Fill A         11/12/18       Gooding County Tax Collector       Gooding , ID 83720-3650       Certificatio         11/12/18       IDAHO POWER       Seattle , WA 98124-1966       Electrical -         Electrical -       Electrical -       Electrical -       Electrical -         11/12/18       Idaho Digital Learning Academy       Boise, ID 83707       IDLA Span         11/12/18       Idaho Digital Learning Academy       Jerome, ID 83338       Reimburse         15351       11/12/18       Kevin Lancaster       Wendell , ID 8355       Reimburse         15351       11/12/18       Minert & Associates, Inc.       Meridian , ID 83680       Droug Cost         15353       11/12/18       Minert & Associates, Inc.       Meridian , ID 83680		7.90
<ul> <li>115343</li> <li>11/12/18</li> <li>G &amp; H Hardware</li> <li>Gooding, ID 83330</li> <li>Red Paint White Pain Paint Bust</li> <li>11/12/18</li> <li>Glenns Ferry School District</li> <li>Glenns Ferry, ID 83623</li> <li>Bus 60 Da</li> <li>Torx Set</li> <li>Gooding County Tax Collector</li> <li>Gooding D 83720-3650</li> <li>Certification</li> <li>Boise, ID 83720-3650</li> <li>Certification</li> <li>Boise, ID 83707</li> <li>Basto</li> <li>Certification</li> <li>Electrical - Electrical - Electric</li></ul>	cks - Soccer	7.90
1534311/12/18G & H HardwareGooding, ID 83330Food Cost Red Paint White Pair Power Cor Power Cor Torx Set Power Cor Torx Set Power Cor Torx Set 11/12/18Glenns Ferry School DistrictGlenns Ferry, ID 83623 Gooding , ID 83330Ead Paint Buss Power Cor Torx Set Bus 60 Da Stat1534411/12/18Glenns Ferry Tire Gooding County Tax CollectorGooding , ID 83320Land Fill A Buss 60 Da Torx Set1534511/12/18Gooding County Tax Collector Gooding , ID 83720-3650Gooding Certificatio Electrical Ele		999.24
115343       11/12/18       G & H Hardware       Gooding, ID 83330       Red Paint Red Paint White Pair Power Cor Power Cor Power Power Cor Power Coc	sts	716.73
11/12/18       G & H Hardware       Gooding, ID 83330       Red Paint         Vihite Paint Bush       Power Cor       Torx Set         15344       11/12/18       Gienns Ferry School District       Gienns Ferry, ID 83623       tw stop         15345       11/12/18       Gienns Ferry Tire       Gienns Ferry, ID 83623       tw stop         15346       11/12/18       Gooding County Tax Collector       Gooding , ID 83330       Land Fill A         15347       11/12/18       Gooding County Tax Collector       Gooding , ID 83707       Certificatio         15348       11/12/18       IDAHO POWER       Seattle , WA 98124-1966       Electrical -         15349       11/12/18       Idaho Digital Learning Academy       Boise, ID 83707       IDLA Span         15350       11/12/18       Idaho Digital Learning Academy       Jerome, ID 83338       Reimburse         15351       11/12/18       Kevin Lancaster       Wendell , ID 83355       Reimburse         15351       11/12/18       MEADOW GOLD DAIRIES       Meridian , ID 83680       Drug Scree         15353       11/12/18       Minert & Associates, Inc.       Meridian , ID 83680       Drug Scree         15354       11/12/18       Northwest Distribution Service       Emmett , ID 83617       Food Costs </td <td>sts</td> <td>1,496.71</td>	sts	1,496.71
15344       11/12/18       Glenns Ferry School District       Glenns Ferry, ID 83623       White Pair Power Cor Torx Set         15345       11/12/18       Genns Ferry Tire       Glenns Ferry, ID 83623       ** VOID **         15346       11/12/18       Gooding County Tax Collector       Gooding (), ID 83330       Land Fill A         15346       11/12/18       Gooding County Tax Collector       Gooding (), ID 83330       Land Fill A         15347       11/12/18       Gooding County Tax Collector       Gooding (), ID 83330       Land Fill A         15348       11/12/18       IDAHO POWER       Seattle       , WA 98124-1966       Electrical - Electrical - Electrical - Electrical -         15350       11/12/18       Idaho Digital Learning Academy       Boise, ID 83707       IDLA Span         15351       11/12/18       Kevin Lancaster       Wendell (), ID 83338       Reimburse         15351       11/12/18       Kevin Lancaster       Wendell (), ID 83680       Drug Scree         15353       11/12/18       Minert & Associates, Inc.       Meridian (), ID 83680       Drug Scree         15355       11/12/18       North-set Associates, Inc.       Meridian (), ID 83680       Drug Scree         15355       11/12/18       North-set Associates, Inc.       Meridian (), ID 83680 <td< td=""><td>sts</td><td>744.45</td></td<>	sts	744.45
1534411/12/18Glenns Ferry School DistrictGlenns Ferry, ID 83623Power Cor Torx Set1534511/12/18Glenns Ferry TireGlenns Ferry, ID 83623#* VOID **1534611/12/18Gooding County Tax CollectorGooding	t	19.99
1534411/12/18Glenns Ferry School DistrictGlenns Ferry, ID 83623Power Cor Torx Set1534511/12/18Glenns Ferry TireGlenns Ferry, ID 83623#* VOID **1534611/12/18Gooding County Tax CollectorGooding , ID 83330Land Fill A1534711/12/18State Department of EducationBoise, ID 83720-3650Certification1534811/12/18State Department of EducationBoise, ID 83720-3650Certification1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535011/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535111/12/18Emily KamphausJerome, ID 83338Reimburse1535111/12/18Kevin LancasterWendell, ID 83355Reimburse1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535411/12/18Gienns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535611/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535611/12/18Pacific Steel & RecyclingTwin Falls, ID 833013 Megapixe1535611/12/18Pacific Steel & RecyclingTwin Falls, ID 833013 Megapixe1535611/12/18Pachnele EllicittTwi	int	9.99
1534411/12/18Glenns Ferry School DistrictGlenns Ferry, ID 83623Power Cor Torx Set1534511/12/18Glenns Ferry TireGlenns Ferry, ID 83623#* VOID **1534611/12/18Gooding County Tax CollectorGooding , ID 83330Land Fill A1534711/12/18State Department of EducationBoise, ID 83720-3650Certification1534811/12/18State Department of EducationBoise, ID 83720-3650Certification1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535011/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535111/12/18Emily KamphausJerome, ID 83338Reimburse1535111/12/18Kevin LancasterWendell, ID 83355Reimburse1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535411/12/18Gienns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535611/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535611/12/18Pacific Steel & RecyclingTwin Falls, ID 833013 Megapixe1535611/12/18Pacific Steel & RecyclingTwin Falls, ID 833013 Megapixe1535611/12/18Pachnele EllicittTwi	sh	9.99
1534411/12/18Glenns Ferry School DistrictGlenns Ferry, ID 83623Power Cor Torx Set1534511/12/18Glenns Ferry TireGlenns Ferry, ID 83623** VOID **1534611/12/18Gooding County Tax CollectorGooding, ID 83330Land Fill A1534711/12/18State Department of EducationBoise, ID 83707Certification1534811/12/18IDAHO POWERSeattle, WA 98124-1966Electrical -1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535011/12/18Kevin LancasterWendell, ID 83355Reimburse1535111/12/18Kevin LancasterWendell, ID 83355Reimburse1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535411/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535511/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18Northwest Distribution ServiceEmmett, ID 8303-141348 x 96 Me1535911/12/18Petty Cash/Michele ElliottTwin Falls, ID 830313 Megapixe1535911/12/18Petty Cash/Michele ElliottTwin Falls, ID 833013 Megapixe		19.99
15344       11/12/18       Glenns Ferry School District       Glenns Ferry, ID 83623       Torx Set         15346       11/12/18       Glenns Ferry Tire       Glenns Ferry, ID 83623       ** VOID         15346       11/12/18       Gooding County Tax Collector       Gooding , ID 83300       Land Fill A         15347       11/12/18       Ista Department of Education       Boise, ID 83720-3650       Certificatio         15348       11/12/18       IDAHO POWER       Seattle , WA 98124-1966       Electrical -         15349       11/12/18       Idaho Digital Learning Academy       Boise, ID 83707       IDLA Span         15350       11/12/18       Kevin Lancaster       Wendell , ID 83338       Reimburse         15351       11/12/18       Kevin Lancaster       Wendell , ID 83355       Reimburse         15353       11/12/18       Minert & Associates, Inc.       Meridian , ID 83680       Drug Scree         15354       11/12/18       Minert & Associates, Inc.       Meridian , ID 83630       OT Thrapy         15355       11/12/18       Norco       Salt Lake City, UT 84141-3124       Shield Cutt         15355       11/12/18       Norco       Salt Lake City, UT 84141-3124       Shield Cutt         5356       11/12/18       Norco       Salt		49.99
13344 11/12/1811/12/18Glenns Ferry School District Glenns Ferry, ID 83623Bus 60 Da13345 11/12/1811/12/18Gooding County Tax Collector Gooding ID 83330Gooding ID 83330Land Fill A13454 11/12/1811/12/18State Department of Education IDAHO POWERBoise, ID 83720-3650 Seattle , WA 98124-1966Certificatio Electrical - Electrical - Ele		49.99
11/12/18Geoding County Tax CollectorGeoding County Tax CollectorGooding County Tax CollectorGooding County Tax CollectorGooding County Tax CollectorGooding County Tax CollectorHond Fill A1534611/12/18State Department of EducationBoise, ID 83720-3650Certificatio1534811/12/18IDAHO POWERSeattle, WA 98124-1966Electrical -1534911/12/18IDAHO Digital Learning AcademyBoise, ID 83707IDLA Span1535011/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535111/12/18Kevin LancasterWendell, ID 83355Reimburse1535111/12/18MEADOW GOLD DAIRIESAtlanta, GA 30374Food Costs1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535511/12/18NCMC_IDGoodingGooding, ID 83330OT Therapy1535611/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe1535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe	av Inspection	
11334711/12/18Gooding County Tax CollectorGooding , ID 83330Land Fill A1534711/12/18State Department of EducationBoise, ID 83720-3650Certification1534811/12/18IDAHO POWERSeattle , WA 98124-1966Electrical -1534911/12/18IDAHO Digital Learning AcademyBoise, ID 83707IDLA Span1535011/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535111/12/18Kevin LancasterWendell , ID 83355Reimburse1535211/12/18Kevin LancasterWendell , ID 83355Reimburse1535311/12/18Minert & Associates, Inc.Meridian , ID 83680Drug Scree1535511/12/18Genns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18Northwest Distribution ServiceEmmett , ID 83617Food Costs1535811/12/18Petty Cash/ Michele ElliottTwin Falls , ID 833013 Megapixe1535911/12/18Petty Cash/ Michele ElliottTwin Falls , ID 833013 Megapixe	*	222.00
11/12/18State Department of EducationBoise, ID 83720-3650Certificatio11/12/18IDAHO POWERSeattle, WA 98124-1966Electrical11/12/18IDAHO POWERSeattle, WA 98124-1966Electrical11/12/18Idaho Digital Learning AcademyBoise, ID 83707Electrical1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535011/12/18Kevin LancasterWendell, ID 83355Reimburse1535111/12/18Kevin LancasterWendell, ID 83355Reimburse1535211/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Screet1535511/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535611/12/18NorkoSalt Lake City, UT 84141-3124Shield Cut1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Northwest Distribution ServiceEmmett, ID 8303-141348 x 96 Me1535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapize1536011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapize		
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1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707Electrical - Electrical - <br< td=""><td>- Elementary School</td><td>100.00</td></br<>	- Elementary School	100.00
1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707Electrical - Electrical - <br< td=""><td></td><td>492.98</td></br<>		492.98
1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707Electrical - Electrical - <br< td=""><td></td><td>16.76</td></br<>		16.76
1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707Electrical -1535011/12/18Emily KamphausJerome, ID 83338Reimburse1535111/12/18Kevin LancasterWendell, ID 83355Reimburse1535211/12/18Kevin Cold DalRIESAtlanta, GA 30374Food Costs1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy1535511/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535411/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535411/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535511/12/18Northwest Distribution ServiceEmmett, ID 83303-141348 x 96 Me1535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe1535011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe		179.75
1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707Electrical - Electrical - IDLA Span1535011/12/18Emily KamphausJerome, ID 83338Reimburse Leader-in-r1535111/12/18Kevin LancasterWendell, ID 83355Reimburse Leader-in-r1535211/12/18MEADOW GOLD DAIRIESAtlanta, GA 30374Food Costs Food Costs Food Costs1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree Food Costs1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter Fuel Filter Lamp1535511/12/18NCMC_IDGooding, ID 83330OT Therapy GOT Thrapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt Cylinder Re Food Costs Food Costs Food Costs1535911/12/18Northwest Distribution Service Pacific Steel & Recycling FissisEmmett, ID 83617 Twin FallsFood Costs Food Costs Cylinder Re Food Costs1535011/12/18Northwest Distribution Service Pacific Steel & Recycling FissisTwin Falls, ID 83617 Twin FallsFood Costs Reimburse1535011/12/18Petty Cash/ Michele Elliott FissioTwin Falls, ID 833013 Megapixe1536011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe		226.00
1534911/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535011/12/18Emily KamphausJerome, ID 83338Reimburse1535111/12/18Kevin LancasterWendell, ID 83355Reimburse1535211/12/18MEADOW GOLD DAIRIESAtlanta, GA 30374Food Costs1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Screet1535411/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Screet1535511/12/18Minert & Associates, Inc.Meridian, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Pacific Steel & RecyclingTwin Falls, ID 8303-141348 x 96 Me1535011/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe		194.48
1334911/12/18Idaho Digital Learning AcademyBoise, ID 83707IDLA Span1535011/12/18Emily KamphausJerome, ID 83338Reimburse1535111/12/18Kevin LancasterWendell, ID 83355Reimburse1535211/12/18MEADOW GOLD DAIRIESAtlanta, GA 30374Food Costs1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535811/12/18Pacific Steel & RecyclingTwin Falls, ID 8303-141348 x 96 Me1535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe		657.48
1535011/12/18Emily KamphausJerome, ID 83338Reimburse Leader-in-r1535111/12/18Kevin LancasterWendell, ID 83355Reimburse Leader-in-r1535211/12/18MEADOW GOLD DAIRIESAtlanta, GA 30374Food Costs Food Costs1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter Fuel Filter Lamp1535511/12/18NCMC_IDGooding, ID 83330OT Therapy OT Thrapy1535511/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt Cylinder Re Food Costs1535411/12/18Northwest Distribution ServiceEmmett, ID 83617 Twin FallsFood Costs Food Costs1535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 8303-141348 x 96 Me Reimburse1536011/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe		11.16
1535111/12/18Kevin LancasterWendellID 83355Reimburse1535211/12/18MEADOW GOLD DAIRIESAtlanta, GA 30374Food Costs1535311/12/18Minert & Associates, Inc.MeridianID 83680Drug Screet1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Pacific Steel & RecyclingTwin Falls, ID 833013 Megapixe1536011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe		150.00
1033111/12/18Kevin LandasterWendell, ID 83355Reimburse1535211/12/18MEADOW GOLD DAIRIESAtlanta, GA 30374Food Costs1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy1535511/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Pacific Steel & RecyclingTwin Falls, ID 8303-141348 x 96 Me1535011/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe	e Leader-in-me Lunch	162.00
1535211/12/18MEADOW GOLD DAIRIESWenden1D 83333Reimburse1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Screet1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535511/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Pacific Steel & RecyclingTwin Falls, ID 83303-141348 x 96 Me1535011/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe	-me Breakfast Supply	101.63
15353       11/12/18       Minert & Associates, Inc.       Meridian       , ID 83680       Drug Scree         15354       11/12/18       Glenns Ferry Auto & Ag       Glenns Ferry, ID 83623       Oil Filter         15355       11/12/18       NCMC_ID       Gooding       , ID 83330       OT Therapy         15355       11/12/18       Norco       Salt Lake City, UT 84141-3124       Shield Cutt         15355       11/12/18       Northwest Distribution Service       Emmett       , ID 83617       Food Costs         15356       11/12/18       Northwest Distribution Service       Emmett       , ID 83617       Food Costs         15359       11/12/18       Pacific Steel & Recycling       Twin Falls       , ID 83301       3 Megapixe         15360       11/12/18       Petty Cash/ Michele Elliott       Twin Falls, ID 83301       3 Megapixe		289.80
1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Food Costs Food Costs1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter Fuel Filter Lamp1535511/12/18NCMC_IDGooding, ID 83330OT Therapy OT Thrapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt Cylinder Re 11/12/181535911/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs Food Costs1535911/12/18Pacific Steel & Recycling 11/12/18Twin Falls, ID 83303-141348 x 96 Me Reimburse Reimburse1536011/12/18Petty Cash/ Michele Elliott Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe		183.44
1535311/12/18Minert & Associates, Inc.Meridian, ID 83680Food Costs Food Costs1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter Fuel Filter Lamp1535511/12/18NCMC_IDGooding, ID 83330OT Therapy OT Thrapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt Cylinder Re Salt Lake City, UT 84141-3124Shield Cutt Cylinder Re Gold Costs1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs Food Costs1535811/12/18Pacific Steel & RecyclingTwin Falls, ID 8303-141348 x 96 Me Reimburse1535911/12/18Petty Cash/ Michele Elliott,Twin Falls, ID 833013 Megapixe		163.32
1535311/12/18Minert & Associates, Inc.MeridianID 83680Food Costs1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Pacific Steel & RecyclingTwin Falls, ID 8303-141348 x 96 Me1535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe		167.99
133311/12/18Minert & Associates, Inc.Meridian, ID 83680Drug Scree1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs535811/12/18Pacific Steel & RecyclingTwin Falls, ID 8303-141348 x 96 Mei535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 833013 Megapixe		183.44
1535411/12/18Glenns Ferry Auto & AgInternationID 53650Didg Scree1535411/12/18Glenns Ferry Auto & AgGlenns Ferry, ID 83623Oil Filter1535511/12/18NCMC_IDGooding, ID 83330OT Therapy1535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt1535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs1535911/12/18Pacific Steel & RecyclingTwin Falls, ID 83303-141348 x 96 Me1535911/12/18Petty Cash/ Michele Elliott,Twin Falls, ID 833013 Megapixe1536011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe		183.44
15355     11/12/18     NCMC_ID     Gooding     , ID 83330     OT Therapy       15355     11/12/18     Norco     Salt Lake City, UT 84141-3124     OT Therapy       15357     11/12/18     Northwest Distribution Service     Emmett     , ID 83617     Food Costs       15359     11/12/18     Pacific Steel & Recycling     Twin Falls     , ID 8303-1413     48 x 96 Me       15359     11/12/18     Petty Cash/ Michele Elliott     , Twin Falls     , ID 83301     3 Megapixe	ening	138.00
535511/12/18NCMC_IDGooding, ID 83330Lamp OT Thrapy OT Thrapy OT Thrapy Salt Lake City, UT 84141-3124535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt Cylinder Re Food Costs535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs535811/12/18Pacific Steel & RecyclingTwin Falls, ID 83617Food Costs535911/12/18Petty Cash/ Michele ElliottTwin Falls, ID 83303-141348 x 96 Me536011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe		11.27
535511/12/18NCMC_IDGoodingID 83330OT Therap OT Thrapy535611/12/18NorcoSalt Lake City, UT 84141-3124Shield Cutt535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs535811/12/18Pacific Steel & RecyclingTwin Falls, ID 83303-141348 x 96 Me535911/12/18Petty Cash/ Michele Elliott,Twin Falls, ID 833013 Megapixe536011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe		36.28
5356     11/12/18     Norco     Salt Lake City, UT 84141-3124     OT Threapy OT Thrapy       5357     11/12/18     Northwest Distribution Service     Emmett     , ID 83617     Food Costs       5358     11/12/18     Pacific Steel & Recycling     Twin Falls     , ID 83303-1413     48 x 96 Me       5359     11/12/18     Petty Cash/ Michele Elliott     Twin Falls     , ID 83301     3 Megapixe		13.99
535611/12/18NorcoOT Thrapy535711/12/18Northwest Distribution ServiceEmmett, ID 83617Food Costs535811/12/18Pacific Steel & RecyclingTwin Falls, ID 83303-141348 x 96 Me535911/12/18Petty Cash/ Michele Elliott, Twin Falls, ID 833013 Megapixe536011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe	py - G Lacroix	199.40
11/12/18       Northwest Distribution Service       Emmett       , ID 83617       Cylinder Re         5357       11/12/18       Pacific Steel & Recycling       Twin Falls       , ID 83303-1413       48 x 96 Me         5359       11/12/18       Petty Cash/ Michele Elliott       , Twin Falls       , ID 83301       3 Megapixe		114.60
535711/12/18Northwest Distribution ServiceEmmettID 83617Food Costs535811/12/18Pacific Steel & RecyclingTwin FallsID 8303-141348 x 96 Me535911/12/18Petty Cash/ Michele ElliottFood CostsReimburse536011/12/18Pinnacle Technologies, LLCTwin Falls, ID 833013 Megapixe		105.66
5357     11/12/18     Northwest Distribution Service     Emmett     , ID 83617     Food Costs       5358     11/12/18     Pacific Steel & Recycling     Twin Falls     , ID 83303-1413     48 x 96 Me       5359     11/12/18     Petty Cash/ Michele Elliott     Reimburse       5360     11/12/18     Pinnacle Technologies, LLC     Twin Falls, ID 83301     3 Megapixe		17.88
5358         11/12/18         Pacific Steel & Recycling         Twin Falls         ID 83303-1413         48 x 96 Me           5359         11/12/18         Petty Cash/ Michele Elliott         Twin Falls, ID 83301         3 Megapixe           5360         11/12/18         Pinnacle Technologies, LLC         Twin Falls, ID 83301         3 Megapixe		834.91
15359     11/12/18     Petty Cash/ Michele Elliott     Reimburse       5360     11/12/18     Pinnacle Technologies, LLC     Twin Falls, ID 83301     3 Megapixe		406.56
5360 11/12/18 Pinnacle Technologies, LLC Twin Falls, ID 83301 3 Megapixe		
S Megapixe		110.73
		184.80
	s and Materials	45.00
	n Labor - Install Camer	210.00
Reinbulse	e Mileage to Rush Trucks	31.50
	e Mileage to Rush Trucks	31.50
Keinbulse	e Mileage for Training	35.10
Disability M	Mentoring Day	35.10
Binders for		9.53
Imagine Ma	lath Training	63.90
	Issues with 2000 Bluebi	1,715.65

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CHECK#	DATE	VENDOR	(Mo-Yr: 11-2018-11-2018) ADDRESS		01/05/21 8:47:11 AM PAGE 2
			ADDRESS	DESCRIPTION	AMOUNT
015372		Valley Co-op	Jerome , ID 83338	Mower Fuel Propane	22.45
015373 015374	11/12/18 11/12/18	ValleyWide	Jerome, ID 83338	Furnance System for Main building	929.71 106,370.00
015574	11/12/10	venzon	Dallas , TX 75266-0108	Bus Phones	112.23
				Cellular Phone	53.18
015375	11/12/18	Western Waste Services	Jerome, ID 83338	Cellular Phone Garbage	53.18
015376		Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	148.51 2,325.00
015377 015378		American Fidelity HSA	Oklahoma City, OK 73106-6013	** VOID **	0.00
010070	11/15/18	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 112018	259.30
				Health Insurance - 112018	2,710.32
				Health Insurance - 112018 Health Insurance - 112018	333.27
				Blue Cross of Idaho - 112018	626.60 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 Health Insurance - 112018	674.06
				Health Insurance - 112018	500.78 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 Health Insurance - 112018	438.03
				Health Insurance - 112018	2,800.51 29.98
				Health Insurance - 112018	475.13
15379	11/15/40	IPS Employer Channel		Health Insurance - 112018	341.44
153/9	11/15/18	IRS Employer Share	1	FICA Employer - 112018	329.68
				FICA Employer - 112018	179.42
				FICA Employer - 112018 FICA Employer - 112018	31.68
				FICA Employer - 112018	293.88 11.07
				FICA Employer - 112018	167.78
				FICA Employer - 112018	101.49
				FICA Employer - 112018	2,044.55
				FICA Employer - 112018	194.64
				FICA Employer - 112018 FICA Employer - 112018	36.10
				FICA Employer - 112018	69.00 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 FICA Employer - 112018	112.58
				FICA Employer - 112018	32.93 214.94
				FICA Employer - 112018	5.13
				FICA Employer - 112018	90.96
15380	11/15/18	LifeMap Assurance Company	Botland OB 07228 6840	FICA Employer - 112018	41.94
	11/10/10	enemap Assurance company	Portland, OR 97228-6840	Life Insurance - 112018 Life Insurance - 112018	0.08 26.94
				Life Insurance - 112018	3.63
				Life Insurance - 112018	6.19
				Life Insurance - 112018	0.60
				- 112018	4.84
				Life Insurance - 112018 Life Insurance - 112018	4.59
				Life Insurance - 112018	4.66 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 Life Insurance - 112018	2.76
				Life Insurance - 112018	5.32 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 Life Insurance - 112018	5.01 32.57
5381 11/15/18 PE	PERSI 11.94	3	- 112018	45.28	
			- 112018	294.71	
			- 112018	64.24	
				- 112018	214.85
				- 112018 Persi Employer - 112018	151.87
				Persi Employer - 112018 - 112018	18.61 499.43
				- 112018	3,032.35
				- 112018	2,754.18
				- 112018	320.73
				- 112018	192.75
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				- 112018	300.70
				- 112018	47.73
				- 112018	

HECK#	DATE	VENDOR	(Mo-Yr: 11-2018-11-2018)		01/05/21 8:47:11 AM PAGE
	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
5382	11/15/10	PERSI RETIREMENT (1.16)		- 112018	203.80
0002	11/10/10	FERSIRETIREMENT (1.16)	3	- 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	20.83
				- 112018	1.15
383 1	1/21/18	Rebecca Parry	2	** VOID **	
384 1	1/21/18	Rebecca Parry		Bus Driver Training	0.00
385 1	11/00/40	Glenns Ferry Tire	Glenns Ferry, ID 83623	Tires	230.87

# \*\*\* PAYROLL WEB SITE REPORT \*\*\* BLISS SCHOOL DISTRICT #234 (Date Rng: 11/01/18 - 11/30/18)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP	
drct-dpst	11/20/18	NAME Bishopofbliss, S.H. Bjornn, Brent Theodore Bunn, Brenda L Cabral, Joni M Caudill, Stephanie Marie Comstock, Mindy Kay Contreras, Stephanie M Dalin, Tracy Turner Diehl, Gerald F Elliott, Michele Mary Erkins, Laren Kae Etchart, Brandy M Featherston, Debra Lynn Gough, Julie Marie Helmick, Sarah M Johnson, Kathy Lynn Kamphaus, Emily R King, Allana Marie Knott, Shawnna Karlene Lancaster, Jack Robin Lancaster, Kevin Robert Moulton, Tyler D Perron, Suzanne Francis Pulse, Laura Lee Roseborough, Tina Lynne Scheer, Amanda S Taylor, Stephanie Ann	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		83314	
drct-dpst	11/20/18	Caudill, Stephanie Marie	6.543.16	Bliss Hagerman Bliss	ID	83314	
drct-dpst	11/20/18	Comstock, Mindy Kay	1,900.33	Hagerman	ID		
drct-dpst	11/20/18	Contreras, Stephanie M	806.22	Bliss		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		83355	
drct-dpst	11/20/18	Elliott, Michele Mary	4,585,46	Bliss		83314	
drct-dpst	11/20/18	Erkins, Laren Kae	2.082.50	Bliss		83314	
drct-dpst	11/20/18	Etchart, Brandy M	1,647.37	Bliss		83314	
drct-dpst	11/20/18	Featherston, Debra Lynn	639.09	Bliss		83314	
drct-dpst	11/20/18	Gough, Julie Marie	1.613.66	Bliss		83314	
drct-dpst	11/20/18	Helmick, Sarah M	4,284,77	Bliss		83314	
drct-dpst	11/20/18	Johnson, Kathy Lynn	3.541.91	Hagerman		83332	
drct-dpst	11/20/18	Kamphaus, Emily R	3,538,16	Jerome		83338	
drct-dpst	11/20/18	King, Allana Marie	2,001,41	Bliss	Note:	83314	
drct-dpst	11/20/18	Knott, Shawnna Karlene	204.10	Hagerman		83332	
drct-dpst	11/20/18	Lancaster, Jack Robin	2.082.50	Wendell		83355	
drct-dpst	11/20/18	Lancaster, Kevin Robert	9,547,80	Wendell		83355	
drct-dpst	11/20/18	Moulton, Tyler D	3,062,50	Gooding		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		83355	
drct-dpst	11/20/18	Scheer, Amanda S	1,649.12	Wendell		83355	
drct-dpst	11/20/18	Taylor, Stephanie Ann	6,368.33	Bliss		83314	
drct-dpst	11/20/18	Valadao, Matues Antonio	4,191.91	Bliss		83314	
drct-dpst	11/20/18	Wickham, Destra M		Hagerman		83332	
010102	11/20/18	Alterningen Cintin E				83314	
		Brown, Devin Scott	2,989.50			83314	
		Elliott, Robert John	787.50			83314	
		Gabbard, Sarah J	987.50	and the second second		83314	
		Isaacs, Cora C	362.05			83314	
		Overturf, Angela Marie	3,013.41			83316	
	11/20/18	Parry, Rebecca	74.10			83314	
		Altamirano, Cintia E Brown, Devin Scott Elliott, Robert John Gabbard, Sarah J Isaacs, Cora C Overturf, Angela Marie Parry, Rebecca Wood, Cynthia Loreen	1,480.08			83314	
			1,400.00	01135	D	03314	

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		ORT *** BLISS SCHOOL DISTRICT #234	(Mo-Yr: 12-2018-12-2018)	01/05/21 Print: 01/05/21 8:39:35 AM		
CHECK	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
015386 015387		Advanced Therapy Care Amazon/SYNCB	Mountain Home, ID 83647-2734 Atlanta, GA 30353-0958	Speech Therapy Printer - Erkins TMoulton - Teacher Supplies TMoulton - Teacher Supplies Time Clock	1,350.00 219.00 12.28 12.79 229.00	
015388 015389 015390 015391	12/10/18 12/10/18	Asset Protection Partnership Bliss Student Body BSN SPORTS Century Link	Forest Grove, OR 97116 Bliss, ID 83314 DALLAS , TX 75209-0726 Phoenix , AZ 85038-9040	Time Cards Gymnasium Door Closure Reimburse Newsletter Nike Woomen's Elite Jersey & Short Long Distance Phone	29.50 206.12 39.36 55.94 27.84	
015392	12/10/18	City Of Bliss	BLISS , ID 83314	Local Lines Water	342.00 231.00	
015393		Columbia Bank	<i>i</i>	Sewer Staff Christmas Party Staff Christmas Party	317.00 975.00 975.00	
015394 015395 015396 015397 015398	12/10/18 12/10/18 12/10/18	Tracy Dalin Edwards, Brent Michele M Elliott Debbie Featherston Food Services Of America	, Twin Falls, ID 83301 Bliss , ID 83314 , Seattle, WA 98124-1846	BSU Online Class E-rate Reimburse Mileage Music Supply - Lightshow Food Costs Food Costs Food Costs	60.00 400.00 94.50 27.98 481.01 787.64 298.53	
015399 015400 015401	12/10/18	Fourth District Supt Asssoc Franklin Covey G & H Hardware	Wendell, ID 83355 Salt Lake City, UT 84125-0127 Gooding, ID 83330	Food Costs 2018 - 2019 Membership dues Leader-in-me Supplies Spray Paint Spray Paint Spray Paint Clock - Kitchen	790.32 150.00 77.90 32.13 8.99 4.99 19.99	
015402	12/10/18	Glenns Ferry School District	Glenns Ferry, ID 83623	AA Batteries 5 Blade 10" Fan 60 Day inspection Motor Oil Alliance Air Filter Labor Antifreeze	16.99 16.00 130.00 68.25 19.00 195.00 8.25	
015403	12/10/18	IDAHO POWER	Seattle , WA 98124-1966	Heater Motor Labor Electrical - Lights Electrical - Pump Electrical - District Office Electrical - Modular Electrical - Elementary Electrical - Gymnasium	89.00 325.00 11.16 16.76 261.75 277.21 449.44 277.54	
015404 015405		Emily Kamphaus MEADOW GOLD DAIRIES	Jerome, ID 83338 Atlanta, GA 30374	Electrical - Main Building College Week Supply Food Costs Food Costs Food Costs Food Costs Food Costs Food Costs	728.13 57.38 177.50 178.17 122.48 136.24 195.34	
015406 015407		Mower Office System Napa Auto Parts	Twin Falls , ID 83301 Gooding , ID 83330	Food Costs Toner Cartridge Lamp Coolant Filter/Cond Oil Filter	154.94 39.99 13.99 21.41 39.22	
015408	12/10/18	NCMC_ID	Gooding , ID 83330	Drain Plug Occupational Therapy - P Remington Occupational Therapy - G Lacroix Occupational Therapy - A Peterson Occupational Therapy - I Vega Occupational Therapy - G Suastes	7.31 103.00 111.40 171.80 145.60	
015409	12/10/18	Norco	Salt Lake City, UT 84141-3124	Plazma Supplies - Cutting Shields Plazma Supplies - Cutting Shields	36.20 35.22 105.66	
015410	12/10/18	Northwest Distribution Service	Emmett , ID 83617	Cylinder Rentals Food Costs Food Costs	17.88 341.32 711.33	
015411	12/10/18	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Food Costs Metal	71.36 768.62	
015412 015413 015414	12/10/18	Pro Active Behavioral Health Laura Pulse Tina Roseborough	Gooding, ID 83330 Wendell ID 83355	Misc Metal - Consortium Supply Psychologist Testing - Remington Inservice Snacks Meeting Mileage Reimbursement	621.83 480.00 36.69 15.30	
015415 015416	12/10/18 12/10/18	Mike Savage Tek-Hut	, Twin Falls , ID 83301	Pre-School Supply Reimburse Mileage Content Filtering	79.47 129.60 1.00	
015417 015418		Times-News United Oil	Twin Falls , ID 83303-0548 Twin Falls , ID 83303-5159	Internet Annual Budget Legal Report Bus fuel	250.00 75.78 678.26	
015419 015420	12/10/18 12/10/18	Valley Co-op Verizon	Jerome , ID 83338 Dallas , TX 75266-0108	Van Fuel Propane Cellular Phone Cellular Phone	192.89 4,622.00 112.23 53.18	
015421 015422 015423	12/10/18	Western Mountain Sales Western Waste Services Cyndi Wood	Nampa , ID 83686 Jerome, ID 83338 ,	Cellular Phone Bus Supply Garbage Parapro assessment Test	53.18 73.95 248.51 55.00	

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CHECK	# DATE	VENDOR	(Mo-Yr: 12-2018-12-2018)	01/05/21 Print: 0	01/05/21 8:39:35 AM PAGE 2
			ADDRESS	DESCRIPTION	AMOUNT
015424	12/12/18	Columbia Bank	St. Louis, MO 63179-0408	T. Moulton - Teacher Supply Reimburse Postage	29.96
015425	12/18/18	Blue Cross Of Idaho		Cheerleading Reimbursed By S. Body	3.05 75.02
	12,10,10	bide cross of idano	BOISE , ID 83707	Health Insurance - 122018	3,158.80
				Health Insurance - 122018	136.71
				Blue Cross of Idaho - 122018 Health Insurance - 122018	60.73
				Health Insurance - 122018	85.92 257.79
				Health Insurance - 122018	300.26
				Health Insurance - 122018	721.80
				Health Insurance - 122018 Health Insurance - 122018	500.78
				Health Insurance - 122018	500.00 455.25
				Health Insurance - 122018	438.03
				Health Insurance - 122018	673.52
				Health Insurance - 122018	21.39
				Health Insurance - 122018 Health Insurance - 122018	118.49 44.07
				Health Insurance - 122018	2,434.68
				Health Insurance - 122018	341.44
				Health Insurance - 122018	634.36
				Health Insurance - 122018 Health Insurance - 122018	29.00
015426	12/18/18	IRS Employer Share	i i i i i i i i i i i i i i i i i i i	FICA Employer - 122018	505.23 100.97
				FICA Employer - 122018	293.78
				FICA Employer - 122018	11.04
				FICA Employer - 122018	194.63
				FICA Employer - 122018 FICA Employer - 122018	114.86 31.65
				FICA Employer - 122018	125.87
				FICA Employer - 122018	329.68
				FICA Employer - 122018	165.20
				FICA Employer - 122018 FICA Employer - 122018	41.95
				FICA Employer - 122018	156.90 689.82
				FICA Employer - 122018	101.48
				FICA Employer - 122018	111.19
				Medicare Employer - 122018	59.21
				FICA Employer - 122018 FICA Employer - 122018	36.03 68.53
				FICA Employer - 122018	25.49
				FICA Employer - 122018	2,171.23
				FICA Employer - 122018	1,640.64
				FICA Employer - 122018 FICA Employer - 122018	239.99
015427	12/18/18	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 122018	88.27 0.51
				Life Insurance - 122018	7.26
				Life Insurance - 122018	0.91
				Life Insurance - 122018 - 122018	5.32
				Life Insurance - 122018	4.84 1.35
				Life Insurance - 122018	36.05
				Life Insurance - 122018	0.22
				Life Insurance - 122018	1.26
				Life Insurance - 122018 Life Insurance - 122018	0.47 4.84
				Life Insurance - 122018	23.00
				Life Insurance - 122018	3.63
				Life Insurance - 122018	1.43
				Life Insurance - 122018 Life Insurance - 122018	6.27
				Life Insurance - 122018	0.65 4.66
				Life Insurance - 122018	2.74
				Life Insurance - 122018	3.53
				Life Insurance - 122018 Life Insurance - 122018	5.32
015428	12/18/18	PERSI 11.94	5	- 122018	6.74 151.87
				- 122018	457.12
				PERSI Employer - 122018	16.96
				- 122018 - 122018	1,080.81
				Persi - 122018	203.80 87.62
				- 122018	499.43
				Persi Employer - 122018	18.60
				- 122018 - 122018	47.73
				PERSI Employer - 122018	274.43 150.94
				- 122018	103.08
				- 122018	64.24
				- 122018	38.34
				- 122018 - 122018	192.75
				- 122018	158.42 300.70
				- 122018	3,012.17
				- 122018	251.35
				- 122018	197.68
				- 122018 - 122018	2,170.58
				- 122010	196.88

1 11201	(Mo-Yr: 12-2018-12-2018)	01/05/21	Print: 01/05/21	8:39:35 AM PAGE	3	
	ADDRESS	DESCRIPTION				

CHECK#	DATE	VENDOR	(Mo-Yr: 12-2018-12-2018) ADDRESS	DESCRIPTION	01/05/21 8:39:35 AM PAGE 3
015420	10/10/10	REPORTED ENTERING AND		DECONTINION	AMOUNT
015429	12/18/18	PERSI RETIREMENT (1.16)	τ.	PERSI Sick Leave - 122018 - 122018 PERSI Sick Leave - 122018 - 122018 - 122018 Persi - 122018 - 1220	15.46 6.58 1.91 3.93 19.75 15.57 8.98 308.67 15.17 20.88 1.07 4.89 28.12 25.75 173.46 51.18 30.82 10.56 20.26 20.18 110.75
15430	12/18/18	Columbia Bank	,	- 122018 PERSI Sick Leave - 122018 Christmas Staff Party	46.84 1.74 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         Binn, Brenda L         4,974.40         Wendell         D         83355           drct-dpst         12/20/18         Caunal, Joni M         969.00         Bliss         D         83314           drct-dpst         12/20/18         Caudill, Stephanie Marie         4,043.16         Bliss         D         83314           drct-dpst         12/20/18         Constock, Mindy Kay         1,800.33         Hageman         D         83314           drct-dpst         12/20/18         Contrareas, Stephanie M         339.03         Bliss         D         83314           drct-dpst         12/20/18         Dichar, Brandy M         1,452.04         Bliss         D         83314           drct-dpst         12/20/18         Erkins, Laren Kae         2,082.50         Bliss         D         83314           drct-dpst         12/20/18         Erkins, Laren Kae         2,082.50         Bliss         D         83314           drct-dpst         12/20/18         Brink arie	
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       83301         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       Constock, Mindy Kay       1,800.33       Hagerman       ID       83314         drct-dpst       12/20/18       Contreras, Stephanie M       339.03       Bliss       ID       83314         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       Eliott, Michele Mary       4,585.46       Bliss       ID       83314         drct-dpst       12/20/18       Etchart, Brandy M       1,452.20       Bliss       ID	
drct-dpst12/20/18Bunn, Brenda L4,974.40WendellID63301drct-dpst12/20/18Cabral, Joni M969.00BlissID83355drct-dpst12/20/18Caudill, Stephanie Marie4,043.16BlissID83314drct-dpst12/20/18Comstock, Mindy Kay1,800.33HagermanID83322drct-dpst12/20/18Contreras, Stephanie M339.03BlissID83314drct-dpst12/20/18Dalin, Tracy Turner3,498.56GoodingID83330drct-dpst12/20/18Diehl, Gerald F4,221.75WendellID83355drct-dpst12/20/18Elliott, Michele Mary4,585.46BlissID83314drct-dpst12/20/18Erkins, Laren Kae2,082.50BlissID83314drct-dpst12/20/18Featherston, Debra Lynn569.09BlissID83314drct-dpst12/20/18Gough, Julie Marie1,513.66BlissID83314drct-dpst12/20/18Helmick, Sarah M4,031.81BlissID83314drct-dpst12/20/18Johnson, Kathy Lynn3,541.91HagermanID83314	
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       83314         drct-dpst       12/20/18       Contreras, Stephanie M       339.03       Bliss       ID       83314         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       Gough, Julie Marie       1,513.66       Bliss       ID <t< td=""><td></td></t<>	
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       83312         drct-dpst       12/20/18       Contreras, Stephanie M       339.03       Bliss       ID       83314         drct-dpst       12/20/18       Contreras, Stephanie M       339.03       Bliss       ID       83314         drct-dpst       12/20/18       Diehl, Gerald F       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       Gough, Julie Marie       1,513.66       Bliss       ID       83314         drct-dpst       12/20/18       Helmick, Sarah M       4,031.81       Bliss       ID <t< td=""><td></td></t<>	
drct-dpst       12/20/18       Comstock, Mindy Kay       1,800.33       Hagerman       ID       83314         drct-dpst       12/20/18       Contreras, Stephanie M       339.03       Bliss       ID       83332         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       Helmick, Sarah M       4,031.81       Bliss       ID       83314         drct-dpst       12/20/18       Johnson, Kathy Lynn       3,541.91       Hagerman       ID	
drct-dpst       12/20/18       Contreras, Stephanie M       339.03       Bliss       ID       83312         drct-dpst       12/20/18       Dalin, Tracy Turner       3,498.56       Gooding       ID       83314         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       Helmick, Sarah M       4,031.81       Bliss       ID       83314         drct-dpst       12/20/18       Johnson, Kathy Lynn       3,541.91       Hagerman       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       Helmick, Sarah M       4,031.81       Bliss       ID       83314         drct-dpst       12/20/18       Johnson, Kathy Lynn       3,541.91       Hagerman       ID       83314	
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       83355         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       Helmick, Sarah M       4,031.81       Bliss       ID       83314         drct-dpst       12/20/18       Johnson, Kathy Lynn       3,541.91       Hagerman       ID       83314	
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       Helmick, Sarah M       4,031.81       Bliss       ID       83314         drct-dpst       12/20/18       Johnson, Kathy Lynn       3,541.91       Hagerman       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       Helmick, Sarah M       4,031.81       Bliss       ID       83314         drct-dpst       12/20/18       Johnson, Kathy Lynn       3,541.91       Hagerman       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       Helmick, Sarah M       4,031.81       Bliss       ID       83314         drct-dpst       12/20/18       Johnson, Kathy Lynn       3,541.91       Hagerman       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         Helmick, Sarah M         4,031.81         Bliss         ID         83314           drct-dpst         12/20/18         Johnson, Kathy Lynn         3,541.91         Hagerman         ID         83314	
drct-dpst         12/20/18         Gough, Julie Marie         1,513.66         Bliss         ID         83314           drct-dpst         12/20/18         Helmick, Sarah M         4,031.81         Bliss         ID         83314           drct-dpst         12/20/18         Johnson, Kathy Lynn         3,541.91         Hagerman         ID         833232	
drct-dpst12/20/18Helmick, Sarah M4,031.81BlissID83314drct-dpst12/20/18Johnson, Kathy Lynn3,541.91HagermanID833222	
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, Shawnna 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	
010126       12/20/18       Emerson, Patricia D       107.00       Hagerman       ID       83332         010127       12/20/18       Gabbard, Sarah J       987.50       Bliss       ID       83332         010128       12/20/18       Gabbard, Sarah J       987.50       Bliss       ID       83314         010129       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	(Mo-Yr: 01-2019-01-2019) ADDRESS	DESCRIPTION	AMOUNT
015431	01/14/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,425.00
015432		Jaron Bean	1	Mileage for Potential Science Teac	198.00
015433 015434		Brent Bjornn Century Link		Basketball Rooms for Jackpot Trip	185.00
015434		City Of Bliss	Phoenix , AZ 85038-9040 BLISS , ID 83314	Local Lines	350.00
010400	01/14/10		BLISS , ID 83314	Sewer Water	317.50
015436	01/14/19	Columbia Bank	St. Louis, MO 63179-0408	Book Rental Class	231.00 41.22
				See Attached - Classroom book sets	68.20
				Superintendent Report	168.37
				Parking	15.00
015437	01/14/19	Columbia Bank	St. Louis, MO 63179-0408	Credit Returned BSU Cancel	60.00CR
010101	0111110	Columbia Ballik	St. Louis, NO 63179-0406	Gift Card Money Holders Staff Christmas Party	12.72 161.46
015438	01/14/19	Tracy Dalin		Reimb FCS Supply	1,318.25
015439		DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	** VOID **	0.00
015440		Michele M Elliott	Bliss , ID 83314	Reimburse Mileage	75.15
015441 015442		EPES SOFTWARE Food Services Of America	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 Food Costs	442.42 500.74
015443	01/14/19	G & H Hardware	Gooding, ID 83330	Ag-Shop - Spray Paint	13.77
			0.	Ag Shop - Spray Paint	11.98
				Ag Shop - Black Hammerd Paint	44.95
				Flaper discs	97.86
				All Purpose Cement	6.59
015444	01/14/19	Glenns Ferry School District	Glenns Ferry, ID 83623	Nails 60 Day Inspection	2.99 97.50
		the start of the second second	S.S.M.S.T. CH.J. 10 00020	Fuel Leak O Rings	97.50
				Motor Oil	55.25
				Labor	260.00
				Motor Oil	19.50
015445	01/14/40	Gooding County Toy Collector	Ocadina ID cooce	3.5 Labor - 60 Day Inspection	227.50
015445 015446		Gooding County Tax Collector IDAHO ASSOC OF SCHOOL ADMIN.	Gooding , ID 83330 Boise , ID 83705	Solid Waste 2018	135.00
015447		MEADOW GOLD DAIRIES	Boise , ID 83705 Atlanta, GA 30374	IEEW Employment Web-site Renewal Food Costs	50.00 182.48
010441	01114/10	MEADOW GOED DAINES	Allalita, GA 50374	Food Costs	21.99
015448	01/14/19	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing - Transportation	175.00
015449		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
045454				Occupational Therapy	73.20
015451	01/14/19	Northwest Distribution Service	Emmett , ID 83617	Food Costs	512.22
015452	01/14/19	Petty Cash/ Mindy Comstock		Food Costs Reimburse Postage	3.92 209.53
015453		Precision Roller	, Phoenix, AZ 85027	Color Printer Toner	159.80
015454		Laura Pulse	,	Glass Repair Kit - Transportation	11.63
			198.0	Reimb Mileage - Supervisor Meeting	31.50
015455		Rush Truck Centers	Boise, ID 83705	** VOID **	0.00
015456 015457		Safeguard Business Systems	Chicago, IL 60680-1043	Notary Stamp	42.86
015457		Silverback Learning Solutions State Insurance Fund	Meridian, ID 83642 BOISE , ID 83720	Teacher Vitae - Renewal Additional Work Comp Premium	784.00 720.00
015459	01/14/19		Twin Falls , ID 83301	Filtering Internet	1.00
	• • • • • • •			Internet Services	250.00
015460	01/14/19	Tiger Direct	1	** VOID **	0.00
015461	01/14/19	United Oil	, Twin Falls , ID 83303-5159	Bus Fuel	1,186.24
015460	04/44/40	Melley Co. or		Van Fuel	58.18
015462	01/14/19	Valley Co-op	Gooding , ID 83330	Propane - Elmentary Propane - High School	1,199.97
				Propane - Gym	639.80 1,752.06
015463	01/14/19	Matt Valadao		BSU Superintendent Credits	2,589.30
				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 53.24
015465	01/14/19	Wells Fargo Securities	Mineapolis , MN 55485-8210	Cellular Phone Interest Payment	53.24 12,206.25
2.0,00				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 2,434.68
				Health Insurance - 012019 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 87.08
				Health Insurance - 012019 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
015400	01/46/46	IPS Employer Share		Health Insurance - 012019	505.23
015468	01/10/19	IRS Employer Share		FICA Employer - 012019 FICA Employer - 012019	41.93 125.81
					120.01

		ORT *** BLISS SCHOOL DIST	(Mo-Yr: 01-2019-01-2019)	01/05/21	Print: 01/05/21 8:42:40 AM PAGE 2
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 FICA Employer - 012019	2,160.34
				FICA Employer - 012019	31.65 162.63
				FICA Employer - 012019	102.03
				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 FICA Employer - 012019	689.82
				FICA Employer - 012019	329.67 147.08
				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 Life Insurance - 012019	0.60
				Life Insurance - 012019	7.40 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 Life Insurance - 012019	2.78 4.20
				Life Insurance - 012019	0.51
				Life Insurance - 012019	5.32
015470	01/16/19	PERSI 11.94	1	- 012019	499.43
				- 012019	246.74
				- 012019	47.73
				- 012019	64.24
				- 012019	259.94
				- 012019	192.75
				- 012019 - 012019	151.87
				Persi - 012019	177.10 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 - 012019	1,080.81
				- 012019	3,032.35 2,159.54
				- 012019	203.80
				- 012019	196.88
015471	01/16/19	PERSI RETIREMENT (1.16)		- 012019	310.74
				Persi - 012019	5.35
				- 012019	172.33
				PERSI Sick Leave - 012019	1.91
				- 012019	30.82
				- 012019	10.56
				- 012019 - 012019	18.16 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 - 012019	51.18 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)

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CHECK#	DATE	VENDOR	(Mo-Yr: 01-2019-01-201 ADDRESS	DESCRIPTION	AMOUNT
015473	01/16/19	IDAHO POWER	Seattle , WA 98124-1966	Scorebooks Electrical - Gymnasium Electrical - Elementary School Electrical - High School Electreical - Pump Electrical - Lights Electrical - Modular	14.85 340.17 482.63 826.55 16.76 11.16 329.70
015474 015475		Mike Savage PCM/Tiger Direct	, Los Angeles, CA 90074-5327	Electrical - District Office Reimburse Mileage Computer	290.53 129.60 357.00

# \*\*\* PAYROLL WEB SITE REPORT \*\*\* BLISS SCHOOL DISTRICT #234 (Date Rng: 01/01/19 - 01/31/19)

			0	1976		
CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct_dnst	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-dost	01/18/19	Bunn, Brenda L	4,250.08	Wendell	ID	83355
		Cabral, Joni M	461.30	Bliss		83314
		Caudill, Stephanie Marie	4,043.16	Bliss		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
		Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
		Diehl, Gerald F		Wendell	ID	83355
		Elliott, Michele Mary	4,585.46		ID	83314
		Erkins, Laren Kae	2,082.50		ID	83314
		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
		Helmick, Sarah M	4,031.81		ID	83314
		Johnson, Kathy Lynn		Hagerman	ID	
		Kamphaus, Emily R		Jerome	ID	83338
		King, Allana Marie	1,901.41		ID	83314
drct-dpst	01/18/19	Lancaster, Jack Robin		Wendell	ID	83355
drct-dpst	01/18/19	Lancaster, Kevin Robert		Wendell	ID	83355
		Moulton, Tyler D		Gooding	ID	83330
drct-dpst	01/18/19	Perron, Suzanne Francis		Hagerman	ID	83332
		Pulse, Laura Lee	1,445.60		ID	83314
drct-dpst	01/18/19	Roseborough, Tina Lynne		Wendell	ID	83355
drct-dpst	01/18/19	Scheer, Amanda S		Wendell	ID	83355
drct-dpst	01/18/19	Taylor, Stephanie Ann	3,868.33		ID	83314
		Valadao, Matues Antonio	4,191.91		ID	83314
drct-dpst	01/18/19	Wickham, Destra M		B Hagerman	ID	83332
010146	01/18/19	Altamirano, Cintia E		5 Bliss	ID	83314
		9 Brown, Devin Scott	2,967.00		ID	83314
010148	01/18/19	Elliott, Robert John		) Bliss	ID	83314
		emerson, Patricia D		) Hagerman	ID	83332
010150	01/18/19	9 Gabbard, Sarah J		) Bliss	ID	83314
010151	01/18/19	9 Isaacs, Cora C		) Bliss	ID	
010152		Overturf, Angela Marie	3,013.4		ID	83316
010153		Parry, Rebecca		) Bliss	ID	83314
010154	01/18/19	9 Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	(Mo-Yr: 02-2019-02-2019) ADDRESS	DESCRIPTION	AMOUNT
015476 015477 015478	02/11/19	2M Data Systems Advanced Therapy Care Amazon/SYNCB	Orem, UT 84057 Mountain Home, ID 83647-2734 Atlanta, GA 30353-0958	Filing 2018 Electronic W-2's Speech Therapy AMAZON Projector Bulb 4th Grade Shark Navigator Lift-Away Professi IDLA Textbook	80.00 1,275.00 43.48 159.83 20.79
015479 015480	02/11/19 02/11/19	American Bus and Accessories Biologix	Cincinnati, OH 45216 St. Louis, MO 63132	Office Supplies Office Supplies ** VOID ** Gallons Drop Zone	46.53 10.90 0.00 66.00
015481	02/11/19	Brewster's Repair	Bliss, ID 83314	Shipping & Handling Prehung Steel Door Re-frame Door Greenhouse	30.00 250.00 200.00
				Material Repair Shut off Valve to Gym Move Waterlines in Gym Remove Galvanize Pipe leaking in G	80.00 35.00 80.00 120.00
015482 015483		Caxton Printers Ltd Century Link	CALDWELL , ID 83605 Phoenix , AZ 85038-9040	RN 978-0-544-5 9266-7 Long Distance Phone Local Lines	48.67 16.93 346.00
015484 015485	02/11/19 02/11/19	CEV City Of Bliss	LUBBOCK , TX 79464-5265 BLISS , ID 83314	ICEV Ag Instructor License Renewal Water Septic	850.00 231.00 317.50
015486		Columbia Bank	St. Louis, MO 63179-0408	Go-Daddy Renewal Office Supply	35.88 46.30
015487 015488	02/11/19	Tracy Dalin DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	Bear Factory Supplies Basketball Carry Bag Basketball Tops	526.44 19.95 130.90
015489 015490		Michele M Elliott Food Services Of America	Bliss , ID 83314 Seattle, WA 98124-1846	Reimburse Mileage Food Costs Food Costs Food Costs	75.15 677.15 499.43 878.29
015491	02/11/19	Franklin Covey	Salt Lake City, UT 84125-0127	Food Costs Professional Development - Leader- Standard Membership 17-18	689.29 15,000.00 12,500.00
015492	02/11/19	G & H Hardware	Gooding, ID 83330	Spray Paint Painter Tape Black Hammerd Red Spray Paint Driver Bits 4 pc brush Set Estate Brown Paint Drain Supply Ice Melt Plug	22.95 6.99 17.98 11.97 5.97 9.99 39.99 107.88 23.96 5.99 3.89
015493	02/11/19	Glenns Ferry School District	Glenns Ferry, ID 83623	washers Bus 60 day inspection 60 Day Inspection 60 Day Inspection	97.50 182.00 130.00
015494 015495	02/11/19 02/11/19	IASBO IDAHO POWER	Hailey, ID 83333 Seattle , WA 98124-1966	Spring Finance Conference Electrical - Elementary School Electrical - Modular Electrical - Gymnasium Electrical - High School Electrical - Lights Electrical - Pump Electrical - District Office	125.00 522.66 371.14 371.62 860.00 11.16 16.76 328.77
015496 015497 015498	02/11/19	Idaho High School Activities A Idaho School Boards Associatio Kevin Lancaster	BOISE , ID 83704 BOISE , ID 83703 Wendell , ID 83355	Duplicate IHSAA Coaches Card 1 Day Registration Boimhuma Milagae	20.00 150.00 174.00
015498 015499 015500	02/11/19	Locke Insurance Agency Meadow Gold	Wendell , ID 83355 Gooding, ID 83330 Boise , ID 83301	Reimburse Mileage Notary Bond Food Costs Food Costs Food Costs	90.00 150.52 182.44 150.52
015501 015502 015503		Mower Office System North Side Canal Company Norco	Twin Falls , ID 83301 JEROME , ID 83338 Salt Lake City, UT 84141-3124	Food Costs Toner Cartridge Irrigation Bottle Rentals Earplugs Earmuffs Clear Lens	220.91 39.99 251.00 17.88 22.54 38.94 70.80
015504	02/11/19	Northwest Distribution Service	Emmett , ID 83617	Safety Hand Lifter for Plasma Food Costs Food Costs	245.58 391.90 71.36
015505 015506 015507	02/11/19	Rebecca Parry Petty Cash/ Mindy Comstock Safeguard Business Systems	, Cincinnati, OH 45264-5624	Food Costs Reimburse CDL & Tests Reimburse Postage Checks	461.83 99.25 156.30 185.65
015508	02/11/19	Tek-Hut	Twin Falls , ID 83301	W-2's & 1099's Internet Internet filtering	142.29 250.00 1.00
015509	02/11/19	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Chromebooks - Business Google Chrome OS Managerment N42 Chromebook 80VJ Intel Celeron Shipping Google Chrome OS Managment	1,734.74 185.20 2,717.30 100.00 396.70
015510	02/11/19	University of Idaho	Moscow, ID 83844-4250	N42 Chromebooks - Elementary Classes	1,000.00 3,330.00

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	United Oil	ADDRESS		DESCRIPTION	AMOUNT
02/11/19	United Oil	The star Provide			
		Twin Falls	, ID 83303-5159	van fuel Bus Fuel	46.07
02/11/19	Valley Co-op	Jerome	, ID 83338	Propane - High School	1,337.98 1,104.35
				Propane - Elementary	850.18
02/11/10	Verizon	Dellas	TV 75000 0400	Propane - Gymnasium	3,144.17
					0.00 148.45
02/11/19	Western Mountain Sales	Nampa	, ID 83686	** VOID **	0.00
		Jerome, ID 8	3338	Garbage	248.51
		,			146.15
		BOISE	, ID 83707		172.80 425.87
				Health Insurance - 022019	30.32
					56.88
					500.00 257.79
				Health Insurance - 022019	317.26
					22.92
					19.70CR 341.44
				Health Insurance - 022019	791.51
				Health Insurance - 022019	500.78
					21.39 118.49
					44.07
				Health Insurance - 022019	455.25
					438.03 693.85
					85.92
				Health Insurance - 022019	505.23
				Health Insurance - 022019	3,162.20
02/14/19	IRS Employer Share				2,649.05 25.50
		10		FICA Employer - 022019	689.82
				FICA Employer - 022019	111.19
					329.69 2,115.38
				FICA Employer - 022019	1,643.09
				FICA Employer - 022019	194.63
					251.43
					53.16 31.65
				FICA Employer - 022019	41.95
				FICA Employer - 022019	125.87
					232.23 103.90
				FICE Employer - 022019	61.25
				FICA Employer - 022019	55.67
					68.53 25.49
				FICA Employer - 022019	503.33
				FICA Employer - 022019	299.32
					11.07 181.59
02/14/19	LifeMap Assurance Company	Portland, OR	97228-6840	Life Insurance - 022019	4.25
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Life Insurance - 022019	36.02
					22.78 0.32
					8.01
				Life Insurance - 022019	5.32
					3.63
					3.73 0.22
				Life Insurance - 022019	1.26
				Life Insurance - 022019	4.84
					0.47 2.74
				Life Insurance - 022019	3.62
				Life Insurance - 022019	0.51
					9.91
					4.66 5.32
				Life Insurance - 022019	0.91
					0.60
					4.84 6.95
02/14/19	PERSI 11.94			- 022019	3,019.58
				- 022019	64.24
					203.80 291.62
				- 022019	192.75
				PERSI Employer - 022019	37.73
				- 022019	499.43
				- 022019 Persi - 022019	159.23 90.63
					194.42
				- 022019	194.42
				- 022019 Persi Employer - 022019 - 022019	18.60 300.70
	02/11/19 02/11/19 02/11/19 02/13/19 02/14/19 02/14/19 02/14/19	02/11/19 Verizon 02/11/19 Western Mountain Sales 02/11/19 Vestern Waste Services 02/11/19 Western Waste Services 02/11/19 Mike Savage 02/14/19 Blue Cross Of Idaho 02/14/19 IRS Employer Share	02/11/19 Waxie Sanitary Supply Los Angeles, Nampa 02/11/19 Western Mourtain Sales Nampa 02/11/19 Cyndi Wood 02/11/19 Cyndi Wood 02/11/19 Bilue Cross Of Idaho BOISE 02/14/19 Bilue Cross Of Idaho BOISE 02/14/19 IRS Employer Share .	02/11/19 Wakie Sanitary Supply 02/11/19 Western Mourtain Sales 02/11/19 Western Mourtain Sales 02/11/19 Western Mourtain Sales 02/11/19 Mike Savage 02/11/19 Bilue Cross Of Idaho BOISE , ID 83707 02/14/19 IRS Employer Share	02/11/19       Varias Santary Supply       Dalas       TX 7588-0108       Propane - Elementary         02/11/19       Variat Santary Supply       Nampa       D.18380       Propane - Variational Control         02/11/19       Variat Santary Supply       Nampa       D.18380       Propane - Variational Control         02/11/19       Variat Santary Supply       D.8338       Jerome, D. 8338       Bask UW Garbage Bags         02/11/19       Variat Santary Supply       D.8338       Jerome, D. 8338       Bask UW Garbage Bags         02/14/19       Bise Cross Of Idaho       BOISE       , D.83707       Health Insurance - 02019         Health Insurance - 02019       Health Insurance - 02019       Health Insurance - 02019       Health Insurance - 02019         Health Insurance - 02019       Health Insurance - 02019       Health Insurance - 02019       Health Insurance - 02019         Health Insurance - 02019       Health Insurance - 02019       Health Insurance - 02019       Health Insurance - 02019         Health Insurance - 02019       Health Insurance - 02019       Health Insurance - 02019       Health Insurance - 02019         102/14/19       IRS Employer Share       .       .       FCA Employer - 02019       Health Insurance - 02019         102/14/19       IRS Employer Share       .       .       FCA Employer

*** WEBS	SITE REPO	ORT *** BLISS SCHOOL DISTRICT #234		01/05/21 Print: 01	/05/21 8:43:05 AM PAGE 3
CHECK#	DATE	VENDOR	(Mo-Yr: 02-2019-02-2019) ADDRESS	DESCRIPTION	AMOUNT
015523	02/14/19	PERSI RETIREMENT (1.16)	3	- 022019 - 0220	103.08 2,163.74 38.34 47.73 488.50 457.12 299.11 144.92 1,080.81 16.96 172.76 9.29 1.01 3.93 4.89 30.82 50.05 46.84 1.74 29.88 110.75 16.32 1.91 14.86 20.88 51.18 309.43 3.87 30.65
015524	02/19/19	Verizon	Dallas , TX 75266-0108	- 022019 - 022019 Cellular Phone Cellular Phone	6.58 19.75 53.24 53.24
0155 <mark>2</mark> 5	02/28/19	Columbia Bank	St. Louis, MO 63179-0408	Bus Cellular JP Park - Greenhouse supply Burpee Seed Company New China House - Meal for Potenti JP Park - Greenhouse supply	121.35 4.62 7.18 35.00 35.33
015526	02/28/19	American Fidelity Assurance Co	Oklahoma City , OK 73125	Amazon Prime Membership One-time Premium for Flex - Taylor One-time Premium for Flex - Bjornn	126.14 14.00
015527	02/28/19	American Fidelity Assurance Co	Oklahoma City , OK 73125	Julie Gough - American Fidelity Devin Brown - American Fidelity Stephanie Taylor - American Fideli	14.00 9.80 16.50 4.60

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CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/19	Bishopofbliss, S.H. Bjornn, Brent Theodore Bunn, Brenda L Cabral, Joni M Caudill, Stephanie Marie Comstock, Mindy Kay Contreras, Stephanie M Dalin, Tracy Turner Diehl, Gerald F Elliott, Michele Mary Erkins, Laren Kae Etchart, Brandy M Featherston, Debra Lynn Gabbard, Sarah J Gough, Julie Marie Helmick, Sarah M Johnson, Kathy Lynn Kamphaus, Emily R King, Allana Marie Knott, Shawnna Karlene Lancaster, Jack Robin Lancaster, Kevin Robert Moulton, Tyler D Perron, Suzanne Francis Pulse, Laura Lee Roseborough, Tina Lynne Scheer, Amanda S Taylor, Stephanie Ann Valadao, Matues Antonio Wickham, Destra M Attamirano, Cintia E Brown, Devin Scott Elliott, Robert John Isaacs, Cora C Overturf, Angela Marie Parry, Rebecca Swainston, Joseph Taylor, Beebe B Wood, Cynthia Loreen	118.50	Bliss	ID	83314
drct-dpst	02/20/19	Biornn, 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	Twin Falls Twin Falls Wendell Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Bliss Hagerman Jerome Bliss Hagerman Wendell Wendell Wendell Wendell Wendell Wendell Wendell Wendell Wendell Bliss Hagerman Bliss Wendell Bliss Bliss Hagerman Bliss Wendell Bliss	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, Shawnna 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		83314
010169	02/20/19	Brown, Devin Scott	3,007.00	Bliss		83314
010170	02/20/19	Elliott, Robert John	862.50	Bliss		83314
010171	02/20/19	Isaacs, Cora C	102.05	Bliss		
010172	02/20/19	Overturf, Angela Marie	3,013.41	Bliss Hagerman Bliss Bliss Bliss Bliss Buhl Bliss Wendell Wendell Bliss		83316
010173	02/20/19	Parry, Rebecca	90.00	Bliss		83314
010174	02/20/19	Swainston, Joseph	1,500.00	Wendell		83355
010175	02/20/19	) Taylor, Beebe B	1,000.00	Vvendell	ID	83355
010176	02/20/19	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR		ADDRESS	Mo-Yr: 03-2019-03-2019)	DESCRIPTION	AMOUNT
015528 015529 015530	03/11/19	2M Data Systems Advanced Therapy Amazon/SYNCB	Care	Orem, UT 84 Mountain Ho Atlanta, GA 3	me, ID 83647-2734	Accounting update Speech Therapy Complete Cake Starter Kit Juvale 48-Count Plastic Easter Whole Rabbit/Bunny Lollipop High Temperature Tape Silhouette Cameo 3 Wireless A-Sub Sublimation Paper Darice Green Paper Berry Basket Cotton Piping Welt Cord Made Easter Egg Shaped Silicone Bake Darice White Paper Berry Basket 20 Pc Air Plant Ionantha Tilla Amosfun 6 Grids Easter Lollipp Easter Egg Supply Wilton White 6-inc Lolipop Amobester Sime Charms Bunnies Juvale Plant Marker-24-pack BISSELL Cleanview Swivel Pet U	530.00 975.00 24.92 11.99 5.99 4.50 237.39 16.90 4.68 31.86 11.99 3.07 25.95 6.89 103.27 3.99 8.99 15.99 109.99
015531 015532		BLISS STUDENT E Century Link	BODY	, Phoenix	, AZ 85038-9040	Bulk Mailer Long Distance	39.57 7.50
015533	03/11/19	City Of Bliss		BLISS	, ID 83314	Local Lines Water	350.00 231.00
015534	03/11/19	Columbia Bank		St. Louis. M	D 63179-0408	Septic IDLA Class - CPR Training	317.50 60.00
015535		Columbia Bank		10.2411.50541.855500.57	D 63179-0408	Limelight Hotel Protective Safety Harness for Bus	141.76 367.92
				St. 2003, W	0 00 11 0-0400	Go-Daddy Renewal	179.88 1.044.44
015536 015537		Tracy Dalin Department Of Edu	ucation	, Boise, ID 83	720-0027	Reimburse Bear Factory Supply Fingerprint Escrow Account	200.00
015538		Edwards, Brent Michele Elliott		Twin Falls, I Bliss	D 83301 , ID 83314	Erate - Funding 19-20 Reimburse Meals Conference	400.00 28.06
010000	00/11/10			Direc	,	Reimburse Clerks Meeting	40.50 32.40
015540	03/11/19	Food Services Of A	America	Seattle, WA	98124-1846	Reimburse Deposits Food Costs	1,005.69
						Food Costs Food Costs	1,437.91 1,283.42
045544	00/14/40			Gooding, ID	02220	Food Costs Paint for Rock	888.55 32.37
015541	03/11/19	G & H Hardware		Gooding, iD	00000	Greenhouse Repairs	79.45
						Black Spray Paint Driver Set	35.96 19.90
						bolts/washers Greenhouse Supply	1.57 36.52
						Maintenance Supply	23.34
015542	03/11/19	Glenns Ferry Scho	ol District	Glenns Ferr	v. ID 83623	Maintenance Supply 60 Day Inspection	40.00 97.50
				Glenns Ferr		60 Day Inspection Tires for Bus	97.50 602.52
015543 015544		Glenns Ferry Tire		Seattle	, WA 98124-1966	Electrical - HS Building	867.06
						Electrical - Lights Electrical - Modular	11.16 356.83
						Electrical - Gymnasium Electriacal - Elementary School	359.36 517.24
						Electrical - Pump	16.76 325.15
015545	03/11/19	Idaho Digital Learn	ing Academy	Boise, ID 83	707	Electrical - District Office Spanish - Sanchez, Ana	75.00
015546	03/11/19	Meadow Gold		Boise	, ID 83301	Spanish - Sanchez, Valeria Food Costs	75.00 106.13
015540	00/11/10	Meadow Gold		20100	,	Food Costs Food Costs	151.74 210.39
						Food Costs	139.43
015547	03/11/19	Mikey's Refrigerati	on Inc.	Jerome, ID	83338	Food Costs Repair Food Service Freezer	128.95 220.00
						Compressor Thermostatic Extension	1,373.18 280.00
						Filter	60.00 35.00
						Nitrogen/oxyAcetilyne Fn Cycle Switch	44.00
						lbs Refregerant Labor	280.00 637.50
						Shipping/Handling	30.00 5.85
015548	03/11/19	Nasco Modesto		Salida	, CA 95368-0101	9721 910A181 (F) - Acrylic Paint Shipping &I Handling	11.95
015549	03/11/10	NCMC_ID		Gooding	, ID 83330	9726 609A181 Royal (30) Brush Valu Occupational Therapy	10.60 259.40
		1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 -	tion Convice	57.0 - Teoreman -		Occupational Therapy Food Costs	698.90 1,110.60
015550 015551	03/11/19	Northwest Distribu Oriental Trading		Emmett Omaha, NE		Music	18.97
015552 015553		Pacific Steel & Re Petty Cash/ Mindy		Twin Falls	, ID 83303-1413	Misc Metal Reimburse Postage	1,060.74 18.01
015554	03/11/19	Ridley's		, Twin Falls,	ID 83301	Leader-in-me Mileage Reimbursement	108.62 118.80
015555 015556		Mike Savage Steve Regan Com	ipany	, Salt Lake C		Greenhouse Start-up Supply	528.35
015557	03/11/19	Tek-Hut		Twin Falls	, ID 83301	Internet Content Filtering	250.00 1.00
015558	03/11/19	United Oil		Twin Falls	, ID 83303-5159	Bus Fuel	39.66 2.44
						Snow Blower Fuel	2.44

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 03-2019-03-2019)	DESCRIPTION	AMOUNT
015559	03/11/19	Valley Co-op	Jerome	, ID 83338	Propane	4,591.38
					Propane Propane	849.67 1,445.17
015560	03/11/19	Verizon	Dallas	, TX 75266-0108	Celluar Phones	53.24
					Celluar Phones Bus Phones	53.24 112.23
15561		Waxie Sanitary Supply		s, CA 90074-8802	Custodial Supply	337.70
15562		Western Waste Services Blue Cross Of Idaho	Jerome, ID BOISE	83338 , ID 83707	Garbage Health Insurance - 032019	293.51 176.26
	00110110		DOIDE	, 10 00/07	Health Insurance - 032019	36.20
					Health Insurance - 032019 Health Insurance - 032019	438.03
					Health Insurance - 032019	632.35 83.62
					Health Insurance - 032019	250.91
					Health Insurance - 032019 Blue Cross of Idaho - 032019	342.78 54.60
					Health Insurance - 032019	500.00
					Health Insurance - 032019 Health Insurance - 032019	455.25 3,150.94
					Health Insurance - 032019	2,417.70
					Health Insurance - 032019 Health Insurance - 032019	751.71 500.78
					Health Insurance - 032019	21.39
					Health Insurance - 032019	118.49
					Health Insurance - 032019 Health Insurance - 032019	44.07 475.13
					Health Insurance - 032019	341.44
15564	03/18/19	IRS Employer Share			Health Insurance - 032019 FICA Employer - 032019	626.60 194.64
10004	00/10/10	into Employer online			FICA Employer - 032019	2,133.33
					FICA Employer - 032019	1,624.78
					FICA Employer - 032019 FICA Employer - 032019	31.65 5.12
					FICA Employer - 032019	221.58
					FICA Employer - 032019 FICE Employer - 032019	98.94 42.64
					FICA Employer - 032019	51.75
					FICA Employer - 032019 FICA Employer - 032019	36.02 25.49
					- 032019	68.53
					FICA Employer - 032019	25.49
					FICA Employer - 032019 FICA Employer - 032019	293.69 11.08
					FICA Employer - 032019	689.82
					FICA Employer - 032019 FICA Employer - 032019	111.19 329.67
					FICA Employer - 032019	162.58
					FICA Employer - 032019 FICA Employer - 032019	41.99 125.98
					FICA Employer - 032019	222.50
LEEGE	02/19/10	LifeMan Assurance Company	Portland C	R 97228-6840	FICA Employer - 032019	90.96
15565	03/16/19	LifeMap Assurance Company	Fortialiu, C	IR 97220-0040	Life Insurance - 032019 - 032019	2.67 4.84
					Life Insurance - 032019	0.89
					Life Insurance - 032019 Life Insurance - 032019	7.61 5.32
					Life Insurance - 032019	4.66
					Life Insurance - 032019 Life Insurance - 032019	6.19 0.51
					Life Insurance - 032019	4.84
					Life Insurance - 032019 Life Insurance - 032019	3.63 0.22
					Life Insurance - 032019	1.26
					Life Insurance - 032019 Life Insurance - 032019	2.21 0.47
					Life Insurance - 032019	0.58
					Life Insurance - 032019	6.32
					Life Insurance - 032019 Life Insurance - 032019	5.01 35.89
					Life Insurance - 032019	24.17
					Life Insurance - 032019 Life Insurance - 032019	3.63 0.08
5566	03/18/19	PERSI 11.94	<i>i</i>		Persi - 032019	63.09
					- 032019 - 032019	2,163.74 2,984.18
					- 032019	300.70
					Persi Employer - 032019	18.60 457.12
					- 032019 PERSI Employer - 032019	457.12 16.96
					- 032019	7.73
					- 032019 - 032019	103.08 268.87
					- 032019	38.34
					- 032019	1,080.81 203.80
					- 032019	
					- 032019	499.43
					- 032019 - 032019 - 032019	499,43 192.75 276.90

UEOV#	DATE	VENDOD	(Mo-Yr: 03-2019-03-2019)		
HECK#	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
5567	03/18/19	PERSI RETIREMENT (1.16)	10	- 032019	110.75
				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

# \*\*\* PAYROLL WEB SITE REPORT \*\*\* BLISS SCHOOL DISTRICT #234 (Date Rng: 03/01/19 - 03/31/19)

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CHECK#	DATE	NAME Bishopofbliss, S.H. Bjornn, Brent Theodore Bunn, Brenda L Cabral, Joni M Caudill, Stephanie Marie Comstock, Mindy Kay Contreras, Stephanie M Dalin, Tracy Turner Diehl, Gerald F Elliott, Michele Mary Erkins, Laren Kae Etchart, Brandy M Featherston, Debra Lynn Gabbard, Sarah J Gough, Julie Marie Helmick, Sarah M Johnson, Kathy Lynn Kamphaus, Emily R King, Allana Marie Knott, Shawnna Karlene Lancaster, Jack Robin Lancaster, Kevin Robert Moulton, Tyler D Perron, Suzanne Francis Pulse, Laura Lee Roseborough, Tina Lynne Scheer, Amanda S Taylor, Stephanie Ann Valadao, Matues Antonio Wickham, Destra M Altamirano, Cintia E Brown, Devin Scott Elliott, Robert John Emerson, Patricia D Isaacs, Cora C Overturf, Angela Marie Sanchez, Valeria Wood, Cynthia Loreen	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, Shawnna 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
			All shares and a second			

(Mo-Yr: 04-2019-04-2019)

	DATE		(Mo-Yr: 04-2019-04-2019)	DESCRIPTION	AMOUNT
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	
015568	04/08/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Speech	293.00 532.00
015569	04/08/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Logitech headets w	269.85
045570	04/00/40	Bliss Student Body	Bliss, ID 83314	Bear Factory - Pint Square Vented Bulk Mailer - Newsletter April	22.99 38.24
015570	04/08/19	Bliss Student Body	Bliss, ID 05514	Bulk Mailer - Parent Involvemet	53.04
015571	04/08/19	City Of Bliss	BLISS , ID 83314	Water Sewer	231.00 317.50
015572	04/08/19	Columbia Bank	St. Louis, MO 63179-0408	Northwest Nazarene - K. Lancaster	60.00
				Parent Night for Title I Food Supp Parent Night for Title I cups	27.23 12.49
				Student/Parent Night - Supply for	565.26
				White Tables	764.91 21.60
015573 015574	04/08/19 04/08/19	Mindy Comstock Dad's Telephone Sales	, Twin Falls , ID 83303-5708	Reimbure Mileage Leader-in-me Repair Bell System	80.00
015575	04/08/19	Tracy Dalin	Deles ID 00700 0007	Bear Factory Supply Occupational Specialist - E Kampha	642.80 75.00
015576 015577		Department Of Education Department Of Health And Welfa	Boise, ID 83720-0027 Boise , ID 83720-0036	Medicaid Match	322.41
015578	04/08/19	Edwards, Brent	Twin Falls, ID 83301	Erate Filing Form 471	400.00 1,006.49
015579	04/08/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs Food Costs	547.62
015580	04/08/19	G & H Hardware	Gooding, ID 83330	Spray Paint	53.94 1.80
				Washers 5/16 Lock Nuts	8.49
				5/16 Hex Bolts Cross Peen Hammer	7.99 12.99
				Pliers	16.99
				2 pack Drill -	189.99 9.99
				24" Tube - Maintenance 1 1/2 P - Trap - Maintenance	5.99
				J Bend	4.49 107.97
015581	04/08/19	Glenns Ferry School District	Glenns Ferry, ID 83623	Noxall Weed Killer Labor	97.50
015561		<i></i>		60 Day Inspection Bus #16	189.50 326.71
015582	04/08/19	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Modular Electrical - Lights	11.16
				Electrical - ES Building	530.67
				Electrical - Lights Electrical - District Office	16.76 305.89
				Electrical - HS Building	921.93
045500	04/09/40	Jack Lancaster		Electrical - Gymnasium Leader-in-me Workshop Supply	373.51 37.48
015583 015584		Meadow Gold	Boise , ID 83301	Food Costs	170.24
				Food Costs Food Costs	167.52 201.26
015585		Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	11.27 779.50
015586 015587	04/08/19	Norco Northwest Distribution Service	Salt Lake City, UT 84141-3124 Emmett ID 83617	Norco Supply Food Costs	529.21
015567	04/00/15	Northwest Distribution oct vice		Food Costs	229.78 71.36
015588	04/08/19	OFTC	Salem, OR 97301	Food Costs Microsoft Licensing	1,238.44
015589	04/08/19	Petty Cash/ Mindy Comstock		Reimburse Postage	15.10 12.85
015590 015591		Safeguard Business Systems Safeguard Business Systems	Chicago, IL 60680-1043 Cincinnati, OH 45264-5624	Additional on Tax Forms Tax Forms	44.43
015592	04/08/19	Mike Savage		Reimburse Mileage	129.60 250.00
015593	04/08/19	Tek-Hut	Twin Falls , ID 83301	Internet Internet Filtering	1.00
015594	04/08/19	United Oil	Twin Falls , ID 83303-5159	Fuel	464.13 42.14
015595	04/08/19	ValleyWide	Jerome, ID 83338	Propane - Gymnasium	2,693.12
010000	0.000.00	,		Propane - Elementary Propane - High School	764.55 764.89
015596	04/08/19	Verizon	Dallas , TX 75266-0108	Celluar Phone	112.23
				Celluar Phone Cellular Phone	53.13 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 Health Insurance - 042019	248.51 2,434.68
015599	04/16/19	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 042019	634.36
				Health Insurance - 042019 Blue Cross of Idaho - 042019	36.20 56.88
				Health Insurance - 042019	500.00
				Health Insurance - 042019 Health Insurance - 042019	341.44 455.25
				Health Insurance - 042019	791.51
				Health Insurance - 042019 Health Insurance - 042019	500.78 438.03
				Health Insurance - 042019	21.39
				Health Insurance - 042019 Health Insurance - 042019	257.79 118.49
				Health Insurance - 042019	44.07
				Health Insurance - 042019 Health Insurance - 042019	372.25 505.23
				Health Insurance - 042019	661.78
				Health Insurance - 042019 Health Insurance - 042019	85.92 3,162.20
015600	04/16/19	IRS Employer Share	2	FICA Employer - 042019	25.49
0,0000		n - engewaard to to the state of the state o	1 201	FICA Employer - 042019	5.12

*** WEBS	ITE REPO	ORT *** BLISS SCHOOL DISTRICT #234	(Mo-Yr: 04-2019-04-2019)	01/05/21 Print: 0	01/05/21 8:44:05 AM PAGE 2
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 042019 FICA Employer - 042019 FICA Employer - 042019	31.65 329.68 111.19
				FICA Employer - 042019 FICA Employer - 042019	125.87 211.60
				FICA Employer - 042019	88.27
				FICA Employer - 042019	194.64
				FICA Employer - 042019	173.69
				FICA Employer - 042019 FICE Employer - 042019	98.94 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 FICA Employer - 042019	41.95 2,165.02
				FICA Employer - 042019	1,642.90
				FICA Employer - 042019	293.57
				FICA Employer - 042019	11.07
015601	04/16/19	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 042019 Life Insurance - 042019	689.82 3.63
010001	0 11 10/10	Linemap Abbarance Company	1 ondana, on or 220-0040	Life Insurance - 042019	0.08
				Life Insurance - 042019	6.27
				Life Insurance - 042019	0.60
				Life Insurance - 042019	4.84
				Life Insurance - 042019 Life Insurance - 042019	8.01 5.32
				Life Insurance - 042019	0.91
				Life Insurance - 042019	2.74
				Life Insurance - 042019	3.96
				Life Insurance - 042019 Life Insurance - 042019	0.22
				Life Insurance - 042019	0.47
				Life Insurance - 042019	0.38
				Life Insurance - 042019	0.51 36.02
				Life Insurance - 042019 Life Insurance - 042019	24.35
				Life Insurance - 042019	5.32
				Life Insurance - 042019	4.84
				Life Insurance - 042019	4.66
015602	04/16/10	PERSI 11.94		Life Insurance - 042019 - 042019	6.61 457.12
015002	04/10/19	PERSI 11.94		- 042019	151.87
				- 042019	47.73
				Persi - 042019	75.17
				PERSI Employer - 042019	16.96 1,080.81
				- 042019 Persi Employer - 042019	18.60
				- 042019	203.80
				- 042019	499.43
				- 042019	103.08
				- 042019 - 042019	266.25 38.34
				PERSI Employer - 042019	37.74
				- 042019	64.24
				- 042019	3,015.39
				- 042019 - 042019	2,177.92 300.70
				- 042019	192.75
				- 042019	7.73
				- 042019	196.88 186.44
				- 042019 - 042019	276.90
015603	04/16/19	PERSI RETIREMENT (1.16)	2	- 042019	28.37
	101.000.00	of manufacture international Values	<b>3</b> 23	- 042019	30.82
				- 042019	51.18
				- 042019 - 042019	15.57 3.93
				- 042019	27.28
				- 042019	4.89
				PERSI Sick Leave - 042019	3.86
				- 042019 PERSI Sick Leave - 042019	6.58 1.91
				- 042019	19,11
				- 042019	46.84
				PERSI Sick Leave - 042019	1.74
				- 042019 - 042019	110.75 20.88
				- 042019 - 042019	20.88
				Persi - 042019	7.71
				- 042019	309.00
				- 042019	19.75
				- 042019 - 042019	0.79 10.56
				- 042019	174.21
015604	04/30/19	Glenn Allen		Custodial Stainless Sink	200.00
015605		American Fidelity Assurance Co	Oklahoma City , OK 73125	Payroll Correction	4.60
		257.6			

# \*\*\* PAYROLL WEB SITE REPORT \*\*\* BLISS SCHOOL DISTRICT #234 (Date Rng: 04/01/19 - 04/30/19)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/19/19	Bjornn, Brent Theodore	4,350.08	Twin Falls	ID	83301
		Bunn, Brenda L	4,250.08	Wendell	ID	83355
		Cabral, Joni M	826.40	Bliss	ID	83314
		Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
		Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
		Contreras, Stephanie M	560.06		ID	83314
		Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
		Diehl, Gerald F	4,221.75	Wendell	ID	83355
		Elliott, Michele Mary	4,585.46	Bliss	ID	83314
		Erkins, Laren Kae	2,082.50	Bliss	ID	83314
		Etchart, Brandy M	1,377.50		ID	83314
		Featherston, Debra Lynn	526.14	Bliss	ID	83314
		Gabbard, Sarah J	987.50	Bliss	ID	83314
		Gough, Julie Marie	1,513.66	Bliss	ID	83314
		Helmick, Sarah M	4,031.81	Bliss	ID	83314
		Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
		Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	04/19/19	King, Allana Marie	1,901.41	Bliss	ID	83314
		Knott, Shawnna Karlene	195.00	Hagerman	ID	83332
		Lancaster, Jack Robin		Wendell	ID	83355
		Lancaster, Kevin Robert	9.547.80	Wendell	ID	83355
		Moulton, Tyler D	3,062.50	Gooding	ID	83330
		Perron, Suzanne Francis		Hagerman	ID	83332
		Pulse, Laura Lee	1,194.78		ID	83314
		Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
		Scheer, Amanda S	1,549.12	Wendell	ID	83355
		Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
		Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
		Wickham, Destra M		Hagerman	ID	83332
		Altamirano, Cintia E	200.93		ID	83314
		Brown, Devin Scott	3,007.00	Bliss	ID	83314
		Elliott, Robert John	937.50		ID	83314
		Overturf, Angela Marie	3,013.41		ID	83316
		Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314
		N. 86				

CHECK#	DATE	VENDOR	(Mo-Yr: 05-2019-05-2019) ADDRESS	DESCRIPTION	AMOUNT
015606	05/13/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	861.00
15607	05/13/19	Alert Solutions, Inc.	Cranston, RI 02920	Speech Therapy PowerSchool - Unlimited Messaging	1,130.00 250.00
			01010101,10102020	PowerSchool - Unlimited Messaging	62.50
				PowerSchool - Unlimited Messaging	62.50
15608	05/13/10	Amazon/SYNCB	Atlanta CA 20252 0059	One-time Setup Fee Dry Erase Cleaner	150.00
15008	03/13/19	Amazon/STNCB	Atlanta, GA 30353-0958	Textbooks - History	10.39 25.78
				Textbook - Literature	9.81
				Textbook - Literature	5.58
				Teacher Appreciation - Almonds	51.02
				Teacher Appreciation - Pens Secondary Textbooks- Global Econon	54.00 103.00
				Textbooks - Earth Science	13.99
				Cabel Matters - Tech Supply	8.79
				High Speed Cable - Tech Supply	15.64
				Seagate 320 HDD Tech-supply Office Supply	240.00 91.60
15609	05/13/19	Big Tow	Jerome, ID 83338	Towed/ Broken radiator on Bus	412.50
15610	05/13/19	Brent Bjornn	,	Reimburse Uofl Credit	60.00
15011	054040	Keed Distance Transmission	11-11- ID 00000	4th District Coaches Association	60.00
15611	05/13/19	Kandy Blackburn, Treasurer	Hailey, ID 83333	Registration - Summer Conference IASBO - Membership Dues	175.00 125.00
15612	05/13/19	Bliss Student Body	Bliss, ID 83314	Teacher Supply - Taylor	60.00
			and the second sec	Bulk Mailer - May Newsletter	38.24
15613		Brian's Electric, LLC	Gooding, ID 83330	Repairs & upgrades	735.38
15614 15615		Devin Brown Century Link	Bliss , ID 83314 Phoenix , AZ 85038-9040	Sink Drain/Sprinkler Part	20.52 6.67
10010	00/10/19	Gentury Link	Phoenix , AZ 85038-9040	Long Distance Phone Local Lines	346.93
15616	05/13/19	City Of Bliss	BLISS , ID 83314	Sewer	317.50
			S. Andrews St. Statements	Water	270.44
15617	05/13/19	Classroom Direct/Classroom Dir	Chicago, IL 0326	Flipsie Magnetic Plain Dry Eras Bo	50.32
15618	05/13/19	Columbia Bank	St. Louis, MO 63179-0408	White Kraft Paper for Roll Transcripts - E Kamphaus	52.55 16.00
10010	00/10/13	Columbia Bank	St. Louis, MO 0317 3-0400	Transcripts - E Kamphaus	8.25
				Hotel (2nd Half) Kamphaus - Confer	141.00
15619		CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	67.01
15620 15621		Tracy Dalin Department Of Health And Welfa	, Boise , ID 83720-0036	Reimburse Mileage Federal Program Medicaid Match	37.80 702.90
15622		Edwards, Brent	Twin Falls, ID 83301	E-rate Form 486	400.00
15623		Michele M Elliott	Bliss , ID 83314	Reimburse Mileage Deposits	64.80
				Reimburse Finance Meeting	42.30
15624	05/13/10	ETC Lite, LLC	San Antonio, TX 78232	Reimburse Federal Meeting 1095 Forms printed & Shipped	42.80 47.85
15625		Cody Falls	Bliss, ID 83314	Aluminum Pipe Repair	80.00
15626		Food Services Of America	Seattle, WA 98124-1846	Food Costs	437.78
				Food Costs	1,196.95
				Food Costs Food Costs	582.36 801.24
15627	05/13/19	G & H Hardware	Gooding, ID 83330	Flapper Disc	69.90
10021	00.10.10		0000	Spray Paint Red	14.97
				Spray Paint Blk Hammered	26.97
				Sink Stopper Sprinkler Base	7.99 15.98
				Can Opener	19.99
				Sprinkler	14.99
15000	054044	Olares Farry Orbert District		Remueta	64.99
15628	05/13/19	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection 60 Day Inspection	97.50 97.50
15629	05/13/19	Idaho School Board Association	Boise , ID 83702	Policy Updates	695.00
15630		IDAHO POWER	Seattle , WA 98124-1966	Electrical - Pump	16.76
				Electrical - Modular	222.06
				Electrical - Gymnasium Electrical - Dist Office	260.22 238.92
				Electrical - Main Building	740.60
				Electrical - Lights	11.16
	1000			Electrical - Elementary School	429.42
15631		Johnson Controls Fire Protecti	Palatine, IL 60055	Fire System - Upkeep	1,019.54
15632	05/13/19	Emily Kamphaus	Jerome, ID 83338	Meals for Drug Prevention Conferen Reimburse Mileage Drug Pre Conf	52.51 67.50
				Parking for Conference	30.00
				Supplies for Teacher Appreciation	49.95
				Supplies for Parent Appreciation	60.24
15633	05/13/10	Kevin Lancaster	Wendell , ID 83355	Supplies for Parent Involment Reimburse Mileage Meetings	38.47 112.50
15634		Meadow Gold	Boise , ID 83301	Food Costs	196.46
				Food Costs	169.62
				Food Costs	171.91
15625	05/12/10	Meal Time The CLM Group Inc.	Portland OP 07223	Food Costs	171.91 299.00
15635		Meal Time The CLM Group Inc NCMC_ID	Portland, OR 97223 Gooding , ID 83330	License Fee & Software Support Occupational Therapy	37.90
15636	00/10/10	Nomo_D	Gooding , ib coood	Ot Therapy	150.80
15636				Ot Therapy	304.40
15636					
				Occupational Therapy	423.90
	05/13/19	Norco	Salt Lake City, UT 84141-3124	Occupational Therapy Welding Rod	55.00
015636 015637	05/13/19	Norco	Salt Lake City, UT 84141-3124	Occupational Therapy	

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*** WEBS	ITE REPO	RT *** BLISS SCHOOL DISTRICT #234			01/05/21 Print: 01/	/05/21 8:44:10 AM PAGE 2
CHECK#	DATE	VENDOR	ADDRESS	Mo-Yr: 05-2019-05-2019)	DESCRIPTION	AMOUNT
015638	05/13/19	Northwest Distribution Service	Emmett	, ID 83617	Food Costs	348.01
015639	05/13/19	OETC	Salem, OR 9	97301	Food Costs OETC Membership	539.63 75.00
015640		Pacific Steel & Recycling	Twin Falls	, ID 83303-1413	Metal Metal for Shop	76.36 535.17
015641	05/13/19	Precision Roller	Phoenix, AZ	85027	Metal for Shop Toner for Color Printer	179.77
015642		Laura Pulse	i nocilix, riz	00027	Reimburse Mileage to Rush Trucks	63.45
				10 00055	Reimburse Mileage to Rush Trucks	31.50
015643	05/13/19	Tina Roseborough	Wendell	, ID 83355	Reimburse Medicaid Training Kindergarten Child Find	35.10 74.23
					Reimburse Mileage - Math Training	35.10
015644	05/13/19	Rush Truck Centers	Boise, ID 83	705	Replaced Radiator on Bus	2,145.71
015645	05/13/10	Mike Savage			Coolant System Leak Repair Reimburse Mileage	360.92 162.00
015646		MARK SCHEER	WENDELL	, ID 83355	Copy Machine Repair	435.70
015647		Silverback Learning Solutions	Meridian, ID		MilePost	1,470.00 53.20
015648 015649		Sliman & Butler Irrigation Tek-Hut	GOODING Twin Falls	, ID 83330 , ID 83301	Hose for Irrigation Internet	250.00
010040	00/10/10	Tex-Hut	T WITT GIRD	, 10 00001	Internet Filtering	1.00
015650	05/13/19	United Oil	Twin Falls	, ID 83303-5159	Van Fuel Van Fuel	57.81 50.91
					Lawn Mower Gas	19.66
					Fuel For Bus	539.85
					Mower Fuel	15.79 469.01
015651	05/13/19	Valley Co-op	Jerome	ID 83338	Bus Fuel Propane	1,010.43
015652	05/13/19		Dallas	, TX 75266-0108	Cellular Phone	112.35
					Cellular Phone Cellular Phone	53.07 53.07
015653	05/13/19	Western Waste Services	Jerome, ID 8	33338	Garbage	248.51
015654		Blue Cross Of Idaho	BOISE	, ID 83707	Health Insurance - 052019	341.44
					Health Insurance - 052019 Blue Cross of Idaho - 052019	634.36 56.88
					Health Insurance - 052019	36.20
					Health Insurance - 052019	500.00
					Health Insurance - 052019 Health Insurance - 052019	455.25 438.03
					Health Insurance - 052019	686.63
					Health Insurance - 052019	258.22
					Health Insurance - 052019 Health Insurance - 052019	333.98 12.85
					Health Insurance - 052019	9.85
					Health Insurance - 052019	778.28 500.78
					Health Insurance - 052019 Health Insurance - 052019	2.890.44
					Health Insurance - 052019	14.97
					Health Insurance - 052019 Health Insurance - 052019	82.93 30.84
					Health Insurance - 052019	505.23
					Health Insurance - 052019	2,774.88
		IBO Freelows Shore			Health Insurance - 052019 FICA Employer - 052019	86.06 241.93
015655	05/16/19	IRS Employer Share	,		FICA Employer - 052019	88.27
					FICA Employer - 052019	31.65 329.68
					FICA Employer - 052019 FICA Employer - 052019	175.28
					FICA Employer - 052019	2,175.95
					FICA Employer - 052019 FICA Employer - 052019	174.21 98.94
					FICA Employer - 052019	25.49
					FICA Employer - 052019	2,143.41
					FICA Employer - 052019 FICA Employer - 052019	194.63 41.95
					FICA Employer - 052019	125.87
					FICE Employer - 052019	79.65 55.37
					Employer Mediare - 052019 FICA Employer - 052019	68.87
					- 052019	25.62
					FICA Employer - 052019 FICA Employer - 052019	197.38 293.58
					FICA Employer - 052019	11.07
					FICA Employer - 052019	689.82
			Partland O	R 97228-6840	FICA Employer - 052019 Life Insurance - 052019	111.19 4.84
015656	05/16/19	LifeMap Assurance Company	Portianu, O	R 97220-0040	Life Insurance - 052019	4.84
					Life Insurance - 052019	32.27
					Life Insurance - 052019 Life Insurance - 052019	7.87 0.91
					Life Insurance - 052019	2.75
					Life Insurance - 052019	3.68 5.32
					Life Insurance - 052019 Life Insurance - 052019	26.89
					Life Insurance - 052019	4.66
					Life Insurance - 052019	0.38 6.88
					Life Insurance - 052019 Life Insurance - 052019	0.16
					Life Insurance - 052019	0.88
					Life Insurance - 052019	0.60

	THE REF G	ORT *** BLISS SCHOOL DISTRICT #234		01/05/21	Print: 01/05/21 8:44:10 AM PAGE 3
CHECK#	DATE	VENDOR	(Mo-Yr: 05-2019-05-2019) 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	
				Life Insurance -052019	0.51
15657	05/16/19	PERSI 11.94			30.84
10001	00/10/10	TEROT TI.04		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
5658	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	
				- 052019	30.82
				- 052019	6.58

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#### \*\*\* PAYROLL WEB SITE REPORT \*\*\* BLISS SCHOOL DISTRICT #234 (Date Rng: 05/01/19 - 05/31/19)

			(Date Rig. 05/01/19 - 05/	51/13)			
CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP	
	05/20/40	Bishopofbliss, S.H.	40.00	Bliss	ID	83314	
arct-apst	05/20/19	Bishopololiss, S.H.	7 228 08	Twin Falls	ID	83301	
arct-apst	05/20/19	Bjorni, Brende l	4 250 08	Wendell	ID	83355	
drct-dpst	05/20/19	Bunn, Brenda L	1,241.00		ID	83314	
drct-dpst	05/20/19	Cabral, John M	6,543.16		ID	83314	
drct-dpst	05/20/19	Caudill, Stephanie Marie	1 800 33	Hagerman	ID	83332	
drct-dpst	05/20/19	Comstock, Mindy Kay	575.12		ID	83314	
drct-dpst	05/20/19	Contreras, Stephanie M	4 998 56	Gooding		83330	
drct-dpst	05/20/19	Dalin, Tracy Turner	4 221 75	Wendell		83355	
drct-dpst	05/20/19	Dieni, Geraid F	4,585.46		ID	83314	
drct-dpst	05/20/19	Elliott, Michele Mary	2,082.50		ID	83314	
drct-dpst	05/20/19	Erkins, Laren Kae	1,629.86			83314	
drct-dpst	05/20/19	Etchart, Brandy M	569.09			83314	
drct-dpst	05/20/19	Featherston, Debra Lynn	987.50			83314	
drct-dpst	05/20/19	Gabbard, Sarah J	1,513.66		ID		
drct-dpst	05/20/19	Gough, Julie Marie	4,031.81		ID	83314	
drct-dpst	05/20/19	Helmick, Saran IVI	3 541 91	Hagerman	ID	83332	
drct-dpst	05/20/19	Jonnson, Katny Lynn	3 538 16	Jerome	ID	83338	
drct-dpst	05/20/19	Kamphaus, Emily R	1,901.41		ID	83314	
drct-dpst	05/20/19	Bishopofbliss, S.H. Bjornn, Brent Theodore Bunn, Brenda L Cabral, Joni M Caudill, Stephanie Marie Comstock, Mindy Kay Contreras, Stephanie M Dalin, Tracy Turner Diehl, Gerald F Elliott, Michele Mary Erkins, Laren Kae Etchart, Brandy M Featherston, Debra Lynn Gabbard, Sarah J Gough, Julie Marie Helmick, Sarah M Johnson, Kathy Lynn Kamphaus, Emily R King, Allana Marie Knott, Shawnna Karlene Lancaster, Jack Robin Lancaster, Kevin Robert	139.10	Hagerman	ID	83332	
drct-dpst	05/20/19	Knott, Snawnna Kanene	2 082 50	Wendell	ID	83355	
drct-dpst	05/20/19	Lancaster, Jack Robin	9 547 80	Wendell	ID		
drct-dpst	05/20/19	Lancaster, Kevin Robert	3,047.00	Gooding	ID		
drct-dpst	05/20/19	Moulton, Tyler D	4 250 08	Hagerman	ID		
drct-dpst	05/20/19	Perron, Suzanne Francis	1,450.08	B Hagerman	ID		
drct-dpst	05/20/19	Pulse, Laura Lee	11100101	2 Wendell		83355	
drct-dpst	05/20/19	Roseborough, Tina Lynne		2 Wendell	ID		
drct-dpst	05/20/19	Scheer, Amanda S	6,368.33		ID	83314	
drct-dpst	05/20/19	Taylor, Stephanie Ann	4,191.9		ID	83314	
drct-dpst	05/20/19	Valadao, Matues Antonio		Billio Bi	ID	83332	
	05/20/19	Wickham, Destra M		2 Bliss	ID	83314	
010233		Altamirano, Cintia E	3,002.00		ID	83314	
010234		Brown, Devin Scott		) Bliss		83314	
010235		elliott, Robert John	3,013.4		ID		
010236		Overturf, Angela Marie		) Bliss	ID		
010237		Parry, Rebecca	1,480.00		ID		
010238	05/20/19	9 Wood, Cynthia Loreen	1,400.00		0.75	and a second sec	

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

CHECK#	DATE	VENDOR	(Mo-Yr: 06-2019-06-2019) ADDRESS	DESCRIPTION	AMOUNT
015659	06/10/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Non-Medicaid Speech Students	544.05
015660	06/10/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Medicaid Speech Students BIC Wite-Out Cover	838.00 6.25
				Benadryl Liquid	7.85
				Office Supplies	88.90
				Baby Double Stroller - S. Helmick S Perron Swing - Retirement Gift	122.80 198.95
015661		Bliss Student Body	Bliss, ID 83314	Reimburse FFA Advisor Moscow	577.00
015662		Stephanie Caudill	Bliss , ID 83314	Caudill - Teacher Supply	50.00
015663	06/10/19	Century Link	Phoenix , AZ 85038-9040	Local Lines Long Distance	346.35 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 Retirment Retirement Gift - J. Diehl	63.33 42.39
				Park Seed - Greenhouse Plants Reim	23.64
				Wallmart - Posters Graduation	49.92
015666 015667		Columbia Bank CSA Consulting LLC	St. Louis, MO 63179-0408 Boise, ID 83709	Federal Programs Meeting - Meal Medicaid Adm Fee	9.85 146.09
015668	06/10/19	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	67.77
015669		Food Services Of America	Seattle, WA 98124-1846	Food Costs	700.66
				Food Costs	988.19
				Food Costs Food Costs	669.99 846.05
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 Bolts	55.92 1.80
				Nuts	0.40
				Black Hammered Paint	17.98
				Maintenance Supply - Floor Restore	13.99 7.99
				Old English - Maintenance Mop - Maintenance	10.08
				Black Paint	35.96
				Duck Tape	6.99
015671	06/10/10	Glenns Ferry School District	Glenns Ferry, ID 83623	Sprinklers - Maintenance 60 Day Inspection	29.98 97.50
015071	00/10/19	Glenn's Perry School District	Glenn's Perry, 10 03025	Annual Inspection - Bus	97.50
				Annual Inspection - Bus	130.00
				60 Day Inspection	65.00
015672 015673	06/10/19		Meridian, ID 83646 Seattle , WA 98124-1966	Summer Professional Development Electrical - High School	125.00 649.74
015673	06/10/19	IDAHO FOWER	Seallie , WA 96124-1966	Electrical - Lights	11.16
				Electrical - Modular	102.65
				Electrical - Gymnasium	254.46
				Electrical - Pump Electrical - Elementary School	144.07 481.55
				Electrical - District Office	189.36
015674		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 Food Costs	120.49 171.91
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
015678	00/40/40	Northwest Distribution Service	Emmett , ID 83617	Occupaional Therapy Food Costs	106.90 122.71
015679		North Valley Academy	Gooding, ID 83330	Mike Savage - Contract	17,279.96
				Mike Savage - Contract	17,279.95
015680		Petty Cash/ Mindy Comstock	Dhanala AZ 05007	Reimburse Postage	116.95
015681	06/10/19	Precision Roller	Phoenix, AZ 85027	BJornn Color Printer/Black Printer Bjornn Color Printer/Black Printer	158.00 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		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 Pump f	19.50 2,595.00
015686	06/10/19	Tek-Hut	Twin Falls , ID 83301	Internet	250.00
				Internet	1.00
015687		Times-News	Twin Falls , ID 83303-0548	Legal Ad - Budget Publication LED Monitor - 20 1600 x 900 black	205.42 219.98
015688 015689		PCM/Tiger Direct United Oil	Los Angeles, CA 90074-5327 Twin Falls , ID 83303-5159	Bus Fuel	887.89
010000	00/10/10			Van Fuel	101.48
10021010				Mower	26.19
015690		Valley Co-op	Gooding , ID 83330	Propane	199.99 53.13
015691	06/10/19	venzon	Dallas , TX 75266-0108	Cellular Phone Cellular Phone	53.13
				Bus Phones	112.23
015692		Western Waste Services	Jerome, ID 83338	Garbage	248.51
015693		Kelly Goodman	BOISE . ID 83707	Driver Test - Rebecca Parry Health Insurance - 062019	100.00 367.48
	06/17/19	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 062019 Health Insurance - 062019	485.50
015694				Health Insurance - 062019	438.03
015694				Health Insurance - 062019	
015694				Health Insurance - 062019	590.06
015694				Health Insurance - 062019 Health Insurance - 062019	590.06 446.95
015694				Health Insurance - 062019	590.06

CHECK#		VENDOR		(Mo-Yr: 06-2019-06-2019) ADDRESS		AMOUNT
					Health Insurance - 062019 Health Insurance - 062019 Health Insurance - 062019 Health Insurance - 062019 Health Insurance - 062019	83.89 20.26 112.23 41.74 3,058.23 273.50
					Health Insurance - 062019 Blue Cross of Idaho - 062019 Health Insurance - 062019 Health Insurance - 062019 Health Insurance - 062019	373.59 56.88 500.00 455.25 251.72
					Health Insurance - 062019 Health Insurance - 062019 Health Insurance - 062019	494.83 15.52 2,357.14
015695	06/17/19	IRS Employer Share	,		FICA Employer - 062019 FICA Employer - 062019 FICA Employer - 062019 FICA Employer - 062019	287.68 41.99 2,193.44 209.07
					FICA Employer - 062019 FICA Employer - 062019 FICA Employer - 062019 FICA Employer - 062019	5.12 111.19 329.68 188.42
					FICA Employer - 062019 FICA Employer - 062019 FICA Employer - 062019 FICE Employer - 062019	99.14 125.97 223.34 17.68
					FICA Employer - 062019 Employer Mediare - 062019 FICA Employer - 062019 FICA Employer - 062019	297.57 12.39 68.59 25.51
					FICA Employer - 062019 FICA Employer - 062019 FICA Employer - 062019	88.66 1,621.84 209.29 11.07
015696	06/17/19	LifeMap Assurance C	ompany F	Portland, OR 97228-6840	FICA Employer - 062019 FICA Employer - 062019 FICA Employer - 062019 Life Insurance - 062019	176.64 689.82 3.97
					Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019	0.08 4.83 4.84 4.66
					Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019	5.84 35.01 0.89 2.68
					Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019	8.07 4.91 5.01 0.51
					Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019	0.22 1.19 4.84 0.44
					Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019 Life Insurance - 062019	0.60 5.22 3.67 23.52
015697	06/17/19	PERSI 11.94			- 062019 Persi - 062019 - 062019 Persi Employer - 062019 - 062019	151.87 26.16 3,060.06 18.61 2,185.28
					- 062019 - 062019 - 062019 - 062019 - 062019	103.08 322.78 38.34 210.66
					- 062019 - 062019 - 062019 PERSI Employer - 062019	310.26 7.73 457.12 16.96
					- 062019 - 062019 - 062019 - 062019 - 062019	1,080.81 203.80 499.43 289.92
					- 062019 - 062019 - 062019 - 062019 - 062019	298.97 196.88 64.24 192.75
015698	06/17/19	PERSI RETIREMEN	T (1.16)		PERSI Employer - 062019 - 062019 - 062019 - 062019	433.94 33.07 110.75 6.58
					- 062019 - 062019 Persi - 062019 - 062019	3.93 174.98 2.68 19.75
					- 062019 - 062019 - 062019	20.88 21.09 15.57

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CHECK# DATE VENDOR

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

# \*\*\* PAYROLL WEB SITE REPORT \*\*\* BLISS SCHOOL DISTRICT #234 (Date Rng: 06/01/19 - 06/30/19)

				13			
CHECK#			GROSS PAY	CITY	ST	ZIP	
drct-dpst	06/20/19	Bishopofbliss, S.H. Bjornn, Brent Theodore Bunn, Brenda L Cabral, Joni M Caudill, Stephanie Marie Comstock, Mindy Kay Contreras, Stephanie M Dalin, Tracy Turner Diehl, Gerald F Elliott, Michele Mary Erkins, Laren Kae Etchart, Brandy M Featherston, Debra Lynn Gabbard, Sarah J Gough, Julie Marie Helmick, Sarah M Johnson, Kathy Lynn Kamphaus, Emily R Kindall, Ryan S King, Allana Marie Lancaster, Jack Robin Lancaster, Kevin Robert Moulton, Tyler D Perron, Suzanne Francis Pulse, Laura Lee Roseborough, Tina Lynne	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		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			83314	
drct-dpst	06/20/19	Johnson, Kathy Lynn	3,541.91	Hagerman		83332	
drct-dpst	06/20/19	Kamphaus, Emily R	5,038.16			83338	
drct-dpst	06/20/19	Kindall, Ryan S	2,319.20	Hagerman Bliss		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		
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		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	
			3,671.82	Bliss Wendell	ID	83355	
		Scheer, Amanda S	1,549.12	Wendell	ID	83355	
		Taylor, Stephanie Ann	3,965.83	Bliss		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	
		Altamirano, Cintia E	60.93		ID		
		Brown, Devin Scott	3,079.50	Bliss	ID	83314	
		Elliott, Robert John	937.50			83314	
		Overturf, Angela Marie	3,110.91			83316	
		Parry, Rebecca	120.00		ID	83314	
010265	06/20/19	Wood, Cynthia Loreen	1,675.08	Bliss	ID	83314	