

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015699	07/08/19	A 2 Z Driving College	Twin Falls, ID 83303-2154	Driver Education Students	3,600.00
015700	07/08/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Late Fee	2.06
015701	07/08/19	Century Link	Phoenix , AZ 85038-9040	Local Lines	345.00
015702	07/08/19	Chappel's Market	Hagerman, ID 83332	Long Distance Phone	22.99
015703	07/08/19	City Of Bliss	BLISS , ID 83314	Teacher End of Year Dinner	88.88
015704	07/08/19	Columbia Bank	St. Louis, MO 63179-0408	Sewer	280.00
015705	07/08/19	Columbia Bank	St. Louis, MO 63179-0408	Waterr	231.00
015706	07/08/19	CSA Consulting LLC	Boise, ID 83709	Rental Fee on Textbook	10.58
015707	07/08/19	Department Of Education	Boise, ID 83720-0027	D & B - Gift for Bob Elliott	26.49
015708	07/08/19	Department Of Health And Welfa	Boise , ID 83720-0036	Clerk - Conference	164.00
015709	07/08/19	Bob Elliott	Bliss , ID 83314	Medicaid Admin Fee	14.08
015710	07/08/19	Michele M Elliott	Bliss , ID 83314	Transportation Assessment Fee	263.00
015711	07/08/19	Food Services Of America	Seattle, WA 98124-1846	Medicaid Match	2.90
015712	07/08/19	Fun & Function	Merion Station, PA 19066	Installed Irrigation Pump	100.00
015713	07/08/19	IAPT	Boise, ID 83720	Reimburse Mileage To Conference	86.40
015714	07/08/19	IDAHO POWER	Seattle , WA 98124-1966	Reimburse Mileage for Deposits	43.20
015715	07/08/19	Meadow Gold	Boise , ID 83301	Reimburse Meal Conference	14.72
015716	07/08/19	Minert & Associates, Inc.	Meridian , ID 83680	Food Costs	3,204.89
015717	07/08/19	Norco	Salt Lake City, UT 84141-3124	WR1811 Weighted Compression Vest	69.99
015718	07/08/19	Rebecca Parry	,	Additional Weights	39.98
015719	07/08/19	Laura Pulse	,	Transportation Conference	180.00
015720	07/08/19	Ridley's	Twin Falls, ID 83301	Electrical - Pump	154.11
015721	07/08/19	Sliman & Butler Irrigation	GOODING , ID 83330	Electrical - District Office	108.53
015722	07/08/19	Tek-Hut	Twin Falls , ID 83301	Electrical - Gymnasium	178.50
015723	07/08/19	T & L Power Equipment Plus Inc	Gooding, ID 83330	Electrical - Elem School	452.69
015724	07/08/19	United Oil	Twin Falls , ID 83303-5159	Electrical - HS Building	503.16
015725	07/08/19	Verizon	Dallas , TX 75266-0108	Electrical - Modular	88.92
015726	07/08/19	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Food Costs	166.91
015727	07/08/19	Wendell Truck And Auto Parts	Wendell, ID 83355	Food Costs	30.29
015728	07/08/19	Western Waste Services	Jerome, ID 83338	1 DOT Drug Screen	54.00
015729	07/08/19	Aarons Handyman SVC	Hagerman , ID 83332	Cylinder Rent	1.62
015730	07/08/19	Advance Education Inc	Atlanta , GA 31193-3823	CDL License Bus Driver	40.00
015731	07/08/19	Best Western Sawtooth Inn	Jerome, ID 83338	Reimburse Medical Exam Bus Driver	99.00
015732	07/08/19	COSTCO	Seattle , WA 98124-1783	Reimburse Mileage for Conference	83.70
015733	07/08/19	Follett Education Services	Chicago , IL 60693-0918	Backpack Blower	528.94
015734	07/08/19	Moreton & Company	Boise , ID 83719	Irrigation Supply	44.90
015735	07/08/19	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Internet Filtering	1.00
015736	07/08/19	Idaho Agriculture Teachers Ass	Meridian, ID 83646	Internet	250.00
015737	07/08/19	Idaho High School Activities A	BOISE , ID 83704	Sharpen Blades	45.00
015738	07/08/19	Idaho School Boards Associatio	BOISE , ID 83703	Blades for Lawn Mower	50.64
015739	07/08/19	Kathy Johnson	,	Sharpen Blades	12.30
015740	07/08/19	Sherrie Kamphaus	,	Mower Fuel	3.10
015741	07/08/19	State Insurance Fund	Boise , ID 83720-0044	Mower Fuel	34.49
015742	07/08/19	Wells Fargo Bank	Minneapolis , MN 55485-8113	Bus Fuel	162.53
015743	07/08/19	Aarons Handyman SVC	Hagerman , ID 83332	Bus Cellular Phones	112.23
015744	07/16/19	Blue Cross Of Idaho	BOISE , ID 83707	Admin Cellular	53.69
				Admin Cellular	53.69
				Custodial Supply	86.52
				Custodial Supply	140.01
				Van Battery	122.04
				Garbage	248.51
				Bathroom Remodel	10,000.00
				Accreditation Dues	1,200.00
				Motel for Professional Development	282.00
				Costco Membership	180.00
				Library Update Software	744.83
				Property Insurance	7,000.00
				Property Insurance	7,124.00
				Summer Conference	290.00
				Superintendent Dues	455.00
				Ryan Kindall - Summer Professional	125.00
				Membership Dues	762.00
				ISBA School District Member Dues	1,344.59
				Professional Development Classes	305.00
				Emily Kamphaus - Classes	4,995.00
				Workmans Compensation	1,220.00
				Workmans Compensation	592.00
				Workmans Compensation	12.00
				Workmans Compensation	697.00
				Workmans Compensation	138.00
				Workmans Compensation	1,206.00
				Workmans Compensation	2,393.00
				Workmans Compensation	140.00
				Workmans Compensation	345.00
				Workmans Compensation	524.00
				Workmans Compensation	1,340.00
				Workmans Compensation	111.00
				Workmans Compensation	207.00
015742	07/08/19	Wells Fargo Bank	Minneapolis , MN 55485-8113	Bond Principal Payment	65,000.00
015743	07/08/19	Aarons Handyman SVC	Hagerman , ID 83332	Bond Interest Payment	12,206.25
015744	07/16/19	Blue Cross Of Idaho	BOISE , ID 83707	Final Payment on Girls Bathroom Re	8,250.00
				Health Insurance - 072019	500.00
				Health Insurance - 072019	455.25
				Health Insurance - 072019	634.36
				Blue Cross of Idaho - 072019	56.88
				Health Insurance - 072019	36.20
				Health Insurance - 072019	437.04
				Health Insurance - 072019	636.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 072019	89.16
				Health Insurance - 072019	267.48
				Health Insurance - 072019	341.44
				Health Insurance - 072019	385.28
				Health Insurance - 072019	791.51
				Health Insurance - 072019	2,434.68
				Health Insurance - 072019	500.78
				Health Insurance - 072019	21.39
				Health Insurance - 072019	118.49
				Health Insurance - 072019	44.07
				Health Insurance - 072019	3,162.20
015745	07/16/19	IRS Employer Share		Health Insurance - 072019	505.25
				FICA Employer - 072019	339.82
				FICA Employer - 072019	149.59
				FICA Employer - 072019	43.20
				FICA Employer - 072019	129.58
				FICA Employer - 072019	144.57
				FICA Employer - 072019	25.49
				FICA Employer - 072019	88.69
				FICA Employer - 072019	31.65
				FICA Employer - 072019	173.70
				FICA Employer - 072019	2,136.62
				FICA Employer - 072019	98.94
				FICA Employer - 072019	1,603.89
				FICA Employer - 072019	12.38
				FICA Employer - 072019	68.53
				FICA Employer - 072019	25.49
				FICA Employer - 072019	194.64
				FICA Employer - 072019	5.12
				FICA Employer - 072019	11.07
				FICA Employer - 072019	710.51
				FICA Employer - 072019	293.59
015746	07/16/19	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 072019	111.19
				Life Insurance - 072019	0.51
				Life Insurance - 072019	0.38
				Life Insurance - 072019	36.02
				Life Insurance - 072019	24.35
				Life Insurance - 072019	3.63
				Life Insurance - 072019	0.08
				Life Insurance - 072019	6.27
				Life Insurance - 072019	0.60
				Life Insurance - 072019	8.01
				Life Insurance - 072019	4.84
				Life Insurance - 072019	4.84
				Life Insurance - 072019	5.32
				Life Insurance - 072019	4.65
				Life Insurance - 072019	6.35
				Life Insurance - 072019	0.22
				Life Insurance - 072019	1.26
				Life Insurance - 072019	0.95
				Life Insurance - 072019	0.47
				Life Insurance - 072019	2.84
				Life Insurance - 072019	4.09
015747	07/16/19	PERSI 11.94		Life Insurance - 072019	5.32
				- 072019	3,015.39
				- 072019	203.80
				- 072019	2,159.54
				- 072019	276.90
				- 072019	300.70
				- 072019	514.42
				- 072019	7.73
				- 072019	250.49
				- 072019	457.12
				- 072019	151.87
				- 072019	66.16
				- 072019	198.50
				Persi Employer - 072019	18.60
				PERSI Employer - 072019	37.74
				- 072019	167.83
				PERSI Employer - 072019	16.96
				- 072019	103.08
				- 072019	38.34
				- 072019	1,111.43
				- 072019	47.73
				- 072019	197.53
015748	07/16/19	PERSI RETIREMENT (1.16)		- 072019	15.57
				PERSI Sick Leave - 072019	3.86
				- 072019	4.89
				- 072019	52.71
				- 072019	10.56
				- 072019	25.67
				- 072019	309.00
				- 072019	6.78
				- 072019	28.37
				- 072019	3.93
				- 072019	20.34
				- 072019	172.33
				- 072019	30.82

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 072019	17.20
				PERSI Sick Leave - 072019	1.91
				- 072019	20.88
				- 072019	20.24
				- 072019	0.79
				- 072019	46.84
				PERSI Sick Leave - 072019	1.74
				- 072019	113.89
015749	07/16/19	MARK SCHEER	WENDELL , ID 83355	Copier	3,000.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/19/19	Bjornn, Brent Theodore	4,350.08	Twin Falls	ID	83301
drct-dpst	07/19/19	Bunn, Brenda L	4,250.08	Wendell	ID	83355
drct-dpst	07/19/19	Caudill, Stephanie Marie	4,043.16	Bliss	ID	83314
drct-dpst	07/19/19	Comstock, Mindy Kay	1,800.37	Hagerman	ID	83332
drct-dpst	07/19/19	Dalin, Tracy Turner	3,498.56	Gooding	ID	83330
drct-dpst	07/19/19	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	07/19/19	Elliott, Michele Mary	4,733.70	Bliss	ID	83314
drct-dpst	07/19/19	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	07/19/19	Etchart, Brandy M	1,096.77	Bliss	ID	83314
drct-dpst	07/19/19	Featherston, Debra Lynn	459.09	Bliss	ID	83314
drct-dpst	07/19/19	Gabbard, Sarah J	987.50	Bliss	ID	83314
drct-dpst	07/19/19	Gough, Julie Marie	1,513.66	Bliss	ID	83314
drct-dpst	07/19/19	Helmick, Sarah M	4,031.81	Bliss	ID	83314
drct-dpst	07/19/19	Johnson, Kathy Lynn	3,541.91	Hagerman	ID	83332
drct-dpst	07/19/19	Kamphaus, Emily R	3,538.16	Jerome	ID	83338
drct-dpst	07/19/19	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	07/19/19	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	07/19/19	Lancaster, Kevin Robert	9,818.31	Wendell	ID	83355
drct-dpst	07/19/19	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	07/19/19	Perron, Suzanne Francis	4,250.08	Hagerman	ID	83332
drct-dpst	07/19/19	Pulse, Laura Lee	405.00	Bliss	ID	83314
drct-dpst	07/19/19	Roseborough, Tina Lynne	3,541.82	Wendell	ID	83355
drct-dpst	07/19/19	Scheer, Amanda S	1,549.12	Wendell	ID	83355
drct-dpst	07/19/19	Taylor, Stephanie Ann	3,868.33	Bliss	ID	83314
drct-dpst	07/19/19	Valadao, Matues Antonio	4,191.91	Bliss	ID	83314
drct-dpst	07/19/19	Wickham, Destra M	1,199.16	Hagerman	ID	83332
010280	07/19/19	Brown, Devin Scott	2,984.58	Bliss	ID	83314
010281	07/19/19	Elliott, Robert John	937.50	Bliss	ID	83314
010282	07/19/19	Kindall, Ryan S		Hagerman	ID	83332
010283	07/19/19	Overturf, Angela Marie	3,013.41	Buhl	ID	83316
010284	07/19/19	Parry, Rebecca	80.00	Bliss	ID	83314
010285	07/19/19	Wood, Cynthia Loreen	1,480.08	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 08-2019-08-2019)		
015750	08/12/19	AHS Construction Inc.	Hagerman, ID 83332	Additional Bathroom Remodel	791.52
015751	08/12/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Science Textbooks	22.94
				Science Textbooks	299.10
				Science Textbooks	13.97
				Science Textbooks	34.29
				Science Textbooks	13.98
				Science Textbooks	42.89
				Science Textbooks	104.65
				Science Textbooks	66.60
				Science Textbooks	22.48
				Science Textbooks	46.43
				Science Textbooks	14.25
				Student Supply - OVERTURF SS	19.52
				Student Supply - OVERTURF SS	71.95
				Student Supply - OVERTURF SS	4.44
				Student Supply - BEAN SS	69.43
				Student Supply - BUNN SS	60.82
				Student Supply - MOULTON SS	81.91
				Student Supply - MOULTON SS	28.24
				Student Supply - TAYLOR SS	15.08
				Student Supply - CAUDILL SS	22.20
				Student Supply - CAUDILL SS	58.96
				Student Supply - HIGH SCHOOL	22.47
				Student Supply - HIGH SCHOOL	85.71
				Student Supply - HIGH SCHOOL	10.00
				Start-up - Office Supply	23.50
				Drive Adaptor - Tech	29.75
				Science Textbooks	25.24
015752	08/12/19	Baker Insurance Agency, Inc.	Gooding, ID 83330-1332	** VOID **	0.00
015753	08/12/19	Devin Brown	Bliss, ID 83314	Paint for Office	18.00
015754	08/12/19	Brenda Bunn		ISU - TMT Class	165.00
				P 20 Conference	60.00
				Learning Fraction Supply	71.99
015755	08/12/19	R. Michael Burr	Twin Falls, ID 83303-2229	Audit	6,300.00
015756	08/12/19	Century Link	Phoenix, AZ 85038-9040	Local Lines	351.62
				Long Distance Lines	7.11
015757	08/12/19	City Of Bliss	BLISS, ID 83314	Sewer	317.50
				Water	306.00
015758	08/12/19	Classroom Direct/Classroom Dir	Chicago, IL 0326	Teacher Supply - CAUDILL TS	76.78
				Teacher Supply - WOOD TS	145.30
				Special Ed Techer ROSEBOROUGH TS	61.12
				Teacher Supply - BJORN TS	187.57
				Techer Supply - LANCASTER TS	118.73
				Teacher Supply - VALADAO TS	150.63
				Music Supply - FEATHERSTON TS	15.03
				Teacher Supply -Overturf TS	181.23
				Student Supply OVERTURF-SS	134.31
				Teacher Supply - BEAN SS	43.93
				Student Supply - BUNN SS	154.25
				Student Supply - MOULTON SS	226.75
				Student Supply - TAYLOR SS	187.78
				Student Supply - CAUDILL SS	194.53
				Office Supply	79.76
				Teacher Supply - JOHNSON TS	58.84
				Teacher Supply - BUNN TS	114.17
				Teacher Supply - MOULTON TS	175.13
				Teacher Supply - TAYLOR TS	127.40
015759	08/12/19	Columbia Bank	St. Louis, MO 63179-0408	** VOID **	0.00
015760	08/12/19	Columbia Bank	St. Louis, MO 63179-0408	Go-Daddy Renewal	21.17
				Motel for Summer Conference	266.68
015761	08/12/19	Tracy Dalin		Photoshop - M Comstock - Gift	100.00
015762	08/12/19	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	690.75
015763	08/12/19	Edwards, Brent	Twin Falls, ID 83301	E-rate Form 472 Bear Forms/Audit F	400.00
015764	08/12/19	Brandy Etchart		Bus Physical	90.00
015765	08/12/19	G & H Hardware	Gooding, ID 83330	Maintenance Supply	417.29
				4 pk DeWalt Tools	419.99
				Pressure gauge	9.99
				Sprinkler Parts	51.53
015766	08/12/19	Idaho School District Council	BOISE, ID 83702	Membership Dues 2019-2020	50.00
015767	08/12/19	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Lights	10.99
				Electrical - Gynasium	267.44
				Electrical - Modular	90.36
				Electrical - ES School	534.28
				Electrical - HS School	540.44
				Electrical - Lights	10.94
				Electrical - District Office	64.19
				Electrical - Pump	249.60
015768	08/12/19	Johnson Controls Fire Protecti	Palatine, IL 60055	Fire Alarm Monitoring	465.11
015769	08/12/19	Emily Kamphaus	Jerome, ID 83338	Easel Pad for leader in me	37.09
015770	08/12/19	Laminating & Binding Solutions	Lake Forest, IL 60045	Laminating Film	202.01
015771	08/12/19	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair Freezer	332.50
015772	08/12/19	Minert & Associates, Inc.	Meridian, ID 83680	Drug Test Transportation	30.00
015773	08/12/19	Tyler Moulton		ISU - TMT Teaching Math Class	165.00
015774	08/12/19	M&W Markets	Gooding, ID 83330	Supplies for Leader-in-Me Conferen	79.97
015775	08/12/19	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental	17.88
015776	08/12/19	PowerSchool Group LLC	San Francisco, CA 94139-8408	Annual Membership Dues	3,428.36
015777	08/12/19	Precision Roller	Phoenix, AZ 85027	Copier Toner	409.54

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015778	08/12/19	Rochester100	Rochester , NY 14692-8901	2 years worth of folders	226.80
015779	08/12/19	Stephanie Taylor	Bliss , ID 83314	P20 Conference Class	60.00
015780	08/12/19	Tek-Hut	Twin Falls , ID 83301	Internet	250.00
				Internet Filtering	1.00
015781	08/12/19	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Computers Refurbished PC2-1029	1,428.00
				30 Tablet/Chromebook Cart	555.19
015782	08/12/19	Unified Office Service	Twin Falls, ID 83301	HON 38000 Double Pedestal Desk HO	850.00
				HON Metal Center Drawer HOND8S	135.00
				Dry-erase Aluminum Board	320.00
				Aluminum Frame Dry-erase Boards	55.00
015783	08/12/19	United Oil	Twin Falls , ID 83303-5159	Van Fuel	48.95
				Mower Fuel	57.06
015784	08/12/19	Verizon	Dallas , TX 75266-0108	Mower Fuel	34.49
				Admin Phones	53.69
				Bus Phones	112.23
015785	08/12/19	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Admin Phones	58.42
				Start-up Custodial Supply	6,861.13
				Custodial Supply	84.00
				Custodial Supply	140.01
				Credit on Account	490.00CR
015786	08/12/19	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015787	08/15/19	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 082019	500.00
				Health Insurance - 082019	230.42
				Health Insurance - 082019	36.21
				Health Insurance - 082019	3,128.80
				Health Insurance - 082019	609.46
				Health Insurance - 082019	341.44
				Health Insurance - 082019	566.11
				Health Insurance - 082019	440.48
				Health Insurance - 082019	617.41
				Health Insurance - 082019	85.43
				Health Insurance - 082019	668.04
				Health Insurance - 082019	458.92
				Blue Cross of Idaho - 082019	52.92
				Health Insurance - 082019	19.03
				Health Insurance - 082019	192.32
				Health Insurance - 082019	39.21
				Health Insurance - 082019	475.22
				Health Insurance - 082019	256.32
				Health Insurance - 082019	345.40
				Health Insurance - 082019	2,355.11
015788	08/15/19	IRS Employer Share		FICA Employer - 082019	160.20
				FICA Employer - 082019	424.04
				FICA Employer - 082019	129.78
				FICA Employer - 082019	144.79
				FICA Employer - 082019	91.42
				FICA Employer - 082019	66.09
				FICA Employer - 082019	25.50
				FICA Employer - 082019	31.65
				FICA Employer - 082019	158.20
				FICA Employer - 082019	182.17
				FICA Employer - 082019	99.16
				FICA Employer - 082019	293.96
				FICA Employer - 082019	12.40
				FICA Employer - 082019	91.90
				FICA Employer - 082019	25.54
				FICA Employer - 082019	43.26
				FICA Employer - 082019	1,605.02
				FICA Employer - 082019	194.65
				FICA Employer - 082019	5.12
				FICA Employer - 082019	11.09
				FICA Employer - 082019	710.52
				FICA Employer - 082019	2,148.38
015789	08/15/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 082019	35.67
				Life Insurance - 082019	2.80
				Life Insurance - 082019	23.50
				Life Insurance - 082019	3.63
				Life Insurance - 082019	0.08
				Life Insurance - 082019	6.01
				Life Insurance - 082019	0.56
				Life Insurance - 082019	4.84
				Life Insurance - 082019	6.01
				Life Insurance - 082019	4.68
				Life Insurance - 082019	6.79
				Life Insurance - 082019	6.15
				Life Insurance - 082019	4.87
				Life Insurance - 082019	0.91
				Life Insurance - 082019	2.73
				Life Insurance - 082019	3.67
				Life Insurance - 082019	0.20
				Life Insurance - 082019	1.96
				Life Insurance - 082019	0.51
				Life Insurance - 082019	0.42
				Life Insurance - 082019	5.01
015790	08/15/19	PERSI 11.94		- 082019	184.18
				- 082019	482.18
				PERSI Employer - 082019	17.89
				- 082019	1,172.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 082019	293.72
				- 082019	674.12
				- 082019	294.54
				- 082019	276.47
				- 082019	69.79
				- 082019	160.21
				PERSI Employer - 082019	100.29
				Persi Employer - 082019	19.63
				PERSI Employer - 082019	39.81
				- 082019	148.42
				- 082019	209.38
				- 082019	40.45
				- 082019	3,180.57
				- 082019	50.35
				- 082019	208.36
				- 082019	2,277.83
				- 082019	317.18
015791	08/15/19	PERSI RETIREMENT (1.16)		- 082019	8.14
				- 082019	0.79
				PERSI Sick Leave - 082019	1.91
				- 082019	4.89
				- 082019	46.84
				PERSI Sick Leave - 082019	9.73
				PERSI Sick Leave - 082019	3.86
				- 082019	28.62
				- 082019	14.42
				PERSI Sick Leave - 082019	1.74
				- 082019	172.34
				- 082019	3.93
				- 082019	113.89
				- 082019	15.56
				- 082019	20.24
				- 082019	28.53
				- 082019	65.49
				- 082019	26.86
				- 082019	6.78
				- 082019	20.34
				- 082019	30.82
				- 082019	309.00
				- 082019	17.90
015792	08/29/19	Kathy Johnson		Student Supply - K. Johnson	26.53
				Student Supply - T Bean	32.17
015793	08/29/19	Kevin Lancaster	Wendell , ID 83355	Reimburse Mileage	178.65
015794	08/12/19	Columbia Bank	St. Louis, MO 63179-0408	flag	11.44
				3 Ft X 5 Ft Nyln US Replace	26.48
				Supt Motel Conference	389.21

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/20/19	Bjornn, Brent Theodore	4,350.12	Twin Falls	ID	83301
drct-dpst	08/20/19	Bunn, Brenda L	4,250.12	Wendell	ID	83355
drct-dpst	08/20/19	Cabral, Joni M	20.60	Bliss	ID	83314
drct-dpst	08/20/19	Caudill, Stephanie Marie	4,043.24	Bliss	ID	83314
drct-dpst	08/20/19	Comstock, Mindy Kay	1,800.33	Hagerman	ID	83332
drct-dpst	08/20/19	Contreras, Stephanie M	155.62	Bliss	ID	83314
drct-dpst	08/20/19	Dalin, Tracy Turner	3,932.76	Gooding	ID	83330
drct-dpst	08/20/19	Diehl, Gerald F	4,221.75	Wendell	ID	83355
drct-dpst	08/20/19	Elliott, Michele Mary	5,835.30	Bliss	ID	83314
drct-dpst	08/20/19	Erkins, Laren Kae	2,082.50	Bliss	ID	83314
drct-dpst	08/20/19	Etchart, Brandy M	1,329.49	Bliss	ID	83314
drct-dpst	08/20/19	Featherston, Debra Lynn	604.09	Bliss	ID	83314
drct-dpst	08/20/19	Gabbard, Sarah J	1,087.50	Bliss	ID	83314
drct-dpst	08/20/19	Gough, Julie Marie	1,889.37	Bliss	ID	83314
drct-dpst	08/20/19	Helmick, Sarah M	4,031.89	Bliss	ID	83314
drct-dpst	08/20/19	Johnson, Kathy Lynn	3,541.99	Hagerman	ID	83332
drct-dpst	08/20/19	Kamphaus, Emily R	3,538.24	Jerome	ID	83338
drct-dpst	08/20/19	King, Allana Marie	2,058.66	Bliss	ID	83314
drct-dpst	08/20/19	Lancaster, Jack Robin	2,082.50	Wendell	ID	83355
drct-dpst	08/20/19	Lancaster, Kevin Robert	9,818.31	Wendell	ID	83355
drct-dpst	08/20/19	Moulton, Tyler D	3,062.50	Gooding	ID	83330
drct-dpst	08/20/19	Perron, Suzanne Francis	4,250.12	Hagerman	ID	83332
drct-dpst	08/20/19	Pulse, Laura Lee	390.00	Bliss	ID	83314
drct-dpst	08/20/19	Roseborough, Tina Lynne	3,541.98	Wendell	ID	83355
drct-dpst	08/20/19	Scheer, Amanda S	1,649.18	Wendell	ID	83355
drct-dpst	08/20/19	Taylor, Stephanie Ann	3,868.37	Bliss	ID	83314
drct-dpst	08/20/19	Valadao, Matues Antonio	4,191.99	Bliss	ID	83314
drct-dpst	08/20/19	Wickham, Destra M	1,289.20	Hagerman	ID	83332
010299	08/20/19	Brown, Devin Scott	3,114.58	Bliss	ID	83314
010300	08/20/19	Elliott, Robert John	937.50	Bliss	ID	83314
010301	08/20/19	Overturf, Angela Marie	3,013.49	Buhl	ID	83316
010302	08/20/19	Parry, Rebecca	30.00	Bliss	ID	83314
010303	08/20/19	Wood, Cynthia Loreen	1,912.54	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 09-2019-09-2019)		
015795	09/09/19	2M Data Systems	Orem, UT 84057	Budget Manager - upgrade	535.00
015796	09/09/19	AASA Membership	Alexandria, VA 22314	AASA National Dues	230.00
015797	09/09/19	Amazon/SYNCB	Atlanta, GA 30353-0958	IDLA Text books	53.89
				IDLA Text books	34.97
				IDLA Text books	25.00
				The 7 Habits of Highly Effective P	21.18
				Cell Phone Holders for HS	120.43
				TAYLOR Student supplies	26.64
				TAYLOR Student supplies	71.95
				Changeable Outdoor Marquee Letters	89.49
				Science Textbooks	24.81
				HDMI Female Adaptor	9.24
				HDMI Female Adaptor	8.70
				High Speed HDMI Cables	7.82
				Mini HDMI Adaptors	17.58
				High Speed HDMI Cable	12.99
				Fencing	244.95
				Heavy Duty Ties	38.97
015798	09/09/19	Baker Insurance Agency, Inc.	Gooding, ID 83330-1332	Surety Bond (3) Year - CHECK REIS	389.80
015799	09/09/19	Brent Bjornn		Hangers 18 Count for Uniforms	6.27
015800	09/09/19	Bliss Student Body	Bliss, ID 83314	Remburse Bulk Mailer for August	32.83
015801	09/09/19	Brian's Electric, LLC	Gooding, ID 83330	Install Electrical - Girls Bathroo	1,667.72
015802	09/09/19	BSN SPORTS	DALLAS , TX 75209-0726	Freight	120.75
				Soccer Shorts	1,500.00
				Soccer Shirts	1,950.00
015803	09/09/19	Caxton Printers Ltd	CALDWELL , ID 83605	Journey's Reading Curriculum	10.35
				Modern (green lesson plan books) C	60.05
				Journey's Reading Curriculum	36.95
				Journey's Reading Curriculum	67.87
015804	09/09/19	Century Link	Phoenix , AZ 85038-9040	Local LInes	375.28
015805	09/09/19	City Of Bliss	BLISS , ID 83314	Water	231.00
				Septic	317.50
015806	09/09/19	Classroom Direct	Chicago, IL 60693	T Bean - Teacher Supply	167.97
015807	09/09/19	Columbia Bank	St. Louis, MO 63179-0408	Parking	45.00
				Supt Conference Meals 3 (day confe	39.65
				Northwest Rise Inservice Credit	60.00
				Notebooks - HS Student Supply	90.15
				Screws for Phone Racks	2.00
015808	09/09/19	Columbia Bank	St. Louis, MO 63179-0408	Leader-In-Me Luncheon Class	168.74
				Supplies for Leader-in-Me Meeting	11.10
				IDLA Textbook	40.48
015809	09/09/19	CSA Consulting LLC	Boise, ID 83709	Medicaid Admin Fee	144.16
015810	09/09/19	Tracy Dalin		Reimb Mileage CFSGA Meeting	37.80
015811	09/09/19	Department Of Education	Boise, ID 83720-0027	Background Escrow Account	150.00
015812	09/09/19	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	49.22
015813	09/09/19	D.L. Evans Bank	Burley, ID 83318	Bus Payment	16,790.75
015814	09/09/19	DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	Game Soccer Balls	68.00
				Soccer Balls	60.00
015815	09/09/19	The Dutch Garden	Wendell, ID 83355	Plant - Bright Services	52.40
015816	09/09/19	Michele M Elliott	Bliss , ID 83314	Reimburse Mileage Deposits	32.40
015817	09/09/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs	1,252.87
				Food Costs	1,839.39
				Food Costs	1,437.65
015818	09/09/19	G & H Hardware	Gooding, ID 83330	Filters	20.97
				CV-80 D	16.99
				Paint for Basement Floor	419.90
				Command Hooks	17.98
				Felt Pads	4.99
				Tape	4.99
				Door Stops	4.99
				Paint Supplies	28.84
				4 pk 9 Volt Batteries	16.90
				Keys	5.97
				Command Hooks	9.18
				Spray Paint	83.88
				Clock	9.99
				Batteries	9.98
				Sprinkers and Sprinkler Supply	49.34
				Cooler Pump	31.99
015819	09/09/19	Glenns Ferry School District	Glenns Ferry, ID 83623	Annual Inspection Bus #16	130.00
015820	09/09/19	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Idaho Rural School Membership Dues	450.00
015821	09/09/19	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	Fire Extinguisher upgrades and tes	524.50
015822	09/09/19	State Department of Education	Boise, ID 83720-3650	Registration Fee	40.00
015823	09/09/19	IDAHO POWER	Seattle , WA 98124-1966	Electrical - District Office	99.59
				Electrical - High School	807.90
				Electrical - Lights	10.94
				Electrical - Modular	85.59
				Electrical - Gymnasium	132.73
				Electrical - Pump	183.68
				Electrical - Elementary School	760.58
015824	09/09/19	Idaho High School Activities A	BOISE , ID 83704	Coaches Activity Card	35.00
				Coaches Board Member Cards	105.00
				Coaches Board Member Cards	245.00
015825	09/09/19	Emily Kamphaus	Jerome, ID 83338	University of Idaho Graduate Shc oo	1,098.00
				Food for Professional Development	37.68
				Ice Cream - Students Leader-in-Me	63.56
				Socks Athletics	13.46
				4 Black Shorts Athletics	27.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015826	09/09/19	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Tax	2.46
				Food Costs	123.95
				Food Costs	173.81
015827	09/09/19	MIKEY'S REFRIGERATION INC.	Jerome, ID 83338	Food Costs	30.29
015828	09/09/19	MITCHELL FURNITURE SYSTEMS	Milwaukee, WI 53233	Lunch Room Freezer Repair	630.78
				NPX12-29" LAMINATE WILSON ART #TBD	1,957.52
				Pallet & Skid Charge	300.00
				Freight (2 Tables Only)	722.40
015829	09/09/19	MUSIC IN MOTION	Plano, TX 75086-9231	See Attached List	53.80
				See Attached - Music List	132.84
015830	09/09/19	NORCO	Salt Lake City, UT 84141-3124	Welding Bottle Fee	17.88
015831	09/09/19	PETTY CASH/JULIE GOUGH		Reimburse Postage	109.65
015832	09/09/19	LAURA PULSE		Reimburse Mileage Bus to Twin	64.80
015833	09/09/19	TINA ROSEBOROUGH	Wendell, ID 83355	Cut the Fluff - PD Registration	20.00
				Mileage	99.00
				Credit	60.00
				Parking	20.00
				City of Rocks Workshop PD	50.00
				Mileage	107.10
				Credit	60.00
015834	09/09/19	RUSH TRUCK CENTERS	Boise, ID 83705	Repair Shock on Bus #16	215.80
015835	09/09/19	MIKE SAVAGE		Reimburse Mileage	86.40
015836	09/09/19	SCHOLASTIC INC.	Jerrerson City, MO 65102-3725	Weekly Reader K-3	297.28
				Weekly Reader 4-6	355.40
015837	09/09/19	SOUTH CENTRAL DISTRICT HEALTH	Twin Falls, ID 833013156	Health Nurse	780.00
015838	09/09/19	TEK-HUT	Twin Falls, ID 83301	Internet	250.00
				Filtering	1.00
015839	09/09/19	PCM/TIGER DIRECT	Los Angeles, CA 90074-5327	Chrome Management Consol License	1,118.25
				Chromebook 14 G5 Intel Celeron N33	14,216.40
				16 Tblet/Chromebook Chargin Cart	992.05
				Chromebook 14 G5 Intel Celeron N33	323.40
				Remaining Balance Tablet Charger	100.00
015840	09/09/19	UNIFIED OFFICE SERVICE	Twin Falls, ID 83301	Clasp Envelopes 10 x 13	31.98
015841	09/09/19	UNITED OIL	Twin Falls, ID 83303-5159	Bus Fuel	74.73
				Mower Fuel	44.86
015842	09/09/19	VALLEY CO-OP	Gooding, ID 83330	Propane	659.69
				Propane	180.81
				Propane	479.60
				Propane	5.19
015843	09/09/19	MATT VALADAO		BSU Graduate Classes - Summer	2,637.18
015844	09/09/19	VERIZON	Dallas, TX 75266-0108	BSU Graduate Classes - Fall	2,520.00
				Admin Phones	53.69
				Transportation Cellular	112.23
				Admin Phones	53.69
015845	09/09/19	WESTERN WASTE SERVICES	Jerome, ID 83338	Garbage	306.51
015846	09/09/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-3650	Certification Fee for T. Bean	100.00
015847	09/09/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-3650	Certification Fee for J. Bean	100.00
015848	09/09/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-3650	Certification Fee S. Lancaster	100.00
015849	09/10/19	AMAZON/SYNCB	Atlanta, GA 30353-0958	Reimb S. Body Supply	42.71
015850	09/16/19	AMERICAN FIDELITY HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092019	34.89
				American Fidelity HSA - 092019	200.64
				American Fidelity HSA - 092019	44.99
				American Fidelity HSA - 092019	364.80
				American Fidelity HSA - 092019	451.92
				American Fidelity HSA - 092019	136.80
				American Fidelity HSA - 092019	182.40
				American Fidelity HSA - 092019	2.70
				American Fidelity HSA - 092019	40.06
				American Fidelity HSA - 092019	176.72
				American Fidelity HSA - 092019	5.68
015851	09/16/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	Health Insurance - 092019	399.77
				Health Insurance - 092019	469.70
				Health Insurance - 092019	450.00
				Health Insurance - 092019	92.11
				Health Insurance - 092019	276.33
				Health Insurance - 092019	131.16
				Health Insurance - 092019	3,011.30
				Health Insurance - 092019	34.44
				Health Insurance - 092019	402.07
				Health Insurance - 092019	709.98
				Health Insurance - 092019	533.27
				Health Insurance - 092019	500.00
				Health Insurance - 092019	119.59
				Blue Cross of Idaho - 092019	94.98
				Health Insurance - 092019	500.00
				Health Insurance - 092019	534.80
				Health Insurance - 092019	3,119.89
				Health Insurance - 092019	363.61
015852	09/16/19	COLUMBIA BANK		- 092019	110.35
				- 092019	34.68
				- 092019	104.03
				- 092019	49.66
				- 092019	43.69
				- 092019	22.39
015853	09/16/19	IRS EMPLOYER SHARE		FICA Employer - 092019	710.51
				FICA Employer - 092019	127.58
				FICA Employer - 092019	90.83
				FICA Employer - 092019	25.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 092019	58.68
				FICA Employer - 092019	443.50
				FICA Employer - 092019	169.10
				FICA Employer - 092019	41.74
				FICA Employer - 092019	2,028.82
				FICA Employer - 092019	1,810.37
				FICA Employer - 092019	203.59
				FICA Employer - 092019	4.53
				FICA Employer - 092019	188.34
				FICA Employer - 092019	18.64
				FICA Employer - 092019	135.93
				FICA Employer - 092019	100.91
				FICA Employer - 092019	125.24
				FICA Employer - 092019	300.94
				FICA Employer - 092019	56.06
				FICA Employer - 092019	68.54
015854	09/16/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 092019	4.69
				Life Insurance - 092019	28.96
				Life Insurance - 092019	35.41
				Life Insurance - 092019	3.63
				Life Insurance - 092019	7.14
				Life Insurance - 092019	0.92
				Life Insurance - 092019	0.37
				Life Insurance - 092019	5.32
				Life Insurance - 092019	4.84
				Life Insurance - 092019	0.07
				Life Insurance - 092019	3.94
				Life Insurance - 092019	2.76
				Life Insurance - 092019	6.65
				Life Insurance - 092019	1.19
				Life Insurance - 092019	1.01
				Life Insurance - 092019	3.86
				Life Insurance - 092019	0.93
				Life Insurance - 092019	5.32
				- 092019	4.84
				Life Insurance - 092019	3.99
015855	09/16/19	PERSI 11.94		- 092019	207.35
				- 092019	703.35
				- 092019	289.64
				- 092019	163.27
				PERSI Employer - 092019	39.80
				Persi - 092019	113.57
				- 092019	69.79
				- 092019	209.37
				- 092019	198.49
				- 092019	92.30
				- 092019	108.72
				- 092019	3,195.78
				- 092019	2,715.64
				- 092019	1,179.75
				- 092019	213.79
				- 092019	242.18
				- 092019	331.15
				- 092019	7.13
				- 092019	310.60
				PERSI Employer - 092019	30.13
015856	09/16/19	PERSI RETIREMENT (1.16)		- 092019	263.84
				- 092019	10.56
				- 092019	8.97
				- 092019	114.62
				- 092019	20.14
				- 092019	310.48
				- 092019	32.17
				- 092019	20.34
				- 092019	23.53
				- 092019	68.33
				Persi - 092019	11.03
				- 092019	19.29
				- 092019	20.77
				- 092019	15.86
				- 092019	28.14
				- 092019	6.78
				- 092019	0.69
				PERSI Sick Leave - 092019	2.93
				PERSI Sick Leave - 092019	3.86
				- 092019	30.18
015857	09/30/19	Blue Cross Of Idaho	BOISE , ID 83707	COBRA Payment --S. Helmick	569.30
015858	09/30/19	Kelly Goodman		Driver Test - J. Bean	100.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/19	Bean, Jaren	3,208.33	Wendell	ID	83355
drct-dpst	09/20/19	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	09/20/19	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	09/20/19	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	09/20/19	Cabral, Joni M	951.17	Bliss	ID	83314
drct-dpst	09/20/19	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	09/20/19	Contreras, Stephanie M	729.24	Bliss	ID	83314
drct-dpst	09/20/19	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	09/20/19	Elliott, Michele Mary	6,080.10	Bliss	ID	83314
drct-dpst	09/20/19	Etchart, Brandy M	1,399.55	Bliss	ID	83314
drct-dpst	09/20/19	Featherston, Debra Lynn	439.09	Bliss	ID	83314
drct-dpst	09/20/19	Gabbard, Sarah J	997.75	Bliss	ID	83314
drct-dpst	09/20/19	Gough, Julie Marie	1,530.57	Bliss	ID	83314
drct-dpst	09/20/19	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	09/20/19	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	09/20/19	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	09/20/19	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	09/20/19	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	09/20/19	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	09/20/19	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	09/20/19	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	09/20/19	Pulse, Laura Lee	1,786.58	Bliss	ID	83314
drct-dpst	09/20/19	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	09/20/19	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	09/20/19	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	09/20/19	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
drct-dpst	09/20/19	Wickham, Destra M	1,209.41	Hagerman	ID	83332
010317	09/20/19	Brown, Devin Scott	3,074.58	Bliss	ID	83314
010318	09/20/19	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010319	09/20/19	Parry, Rebecca	558.00	Bliss	ID	83314
010320	09/20/19	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015859	10/14/19	2M Data Systems	Grace, ID 83241	Annual Support for 2019-2020	550.00
015860	10/14/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	374.87
015861	10/14/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Speech Therapy	1,012.87
				D Batteries	21.70
				Transfer Charger Cable for Project	7.89
				Jump Drives	28.99
				AA Batteries	13.97
015862	10/14/19	Jaron Bean		Reimburse Driver Test	47.35
015863	10/14/19	Bliss Student Body	Bliss, ID 83314	Reimburse Bulk Mailer	235.00
015864	10/14/19	BSN SPORTS	DALLAS, TX 75209-0726	Reimburse Post Office Fee	120.00
				Back Packs for Basketball Uniforms	164.97
				Green Jersey/ Purple Jersey Soccer	94.41
				Jersey and shorts for Basketball	796.64
015865	10/14/19	Stephanie Caudill	Bliss, ID 83314	5 gal Reusable Bucket lids	18.66
015866	10/14/19	Century Link	Phoenix, AZ 85038-9040	Local Lines	369.07
015867	10/14/19	City Of Bliss	BLISS, ID 83314	Sewer	317.50
				Water	231.00
015868	10/14/19	Columbia Bank	St. Louis, MO 63179-0408	Go Daddy Web-sitite renewal	429.65
015869	10/14/19	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	140.99
015870	10/14/19	Food Services Of America	Seattle, WA 98124-1846	Food Costs	782.05
				Food Costs	1,449.13
				Food Costs	1,216.82
				Food Costs	1,226.86
				Food Costs	798.10
015871	10/14/19	Fourth District Activities Ass	Eden, ID 83325	District IV Activity Fee	370.00
015872	10/14/19	Fourth District Supt Asssoc	Wendell, ID 83355	2019 - 2020 Supt Dues	150.00
015873	10/14/19	G & H Hardware	Gooding, ID 83330	Closet Rod	14.99
				Bracket	26.36
				Spud Gasket	7.99
				Spray Paint	83.88
				60 Watt Bulbs	4.99
				Marking Paint	41.94
				Readi Bolt	1.79
				Washers	0.90
015874	10/14/19	Glenns Ferry School District	Glenns Ferry, ID 83623	1.5 Labor - Bus #2	97.50
				Wiper Blades - Bus #2	20.00
				Motor Oil Bus #1 & Labor	65.00
015875	10/14/19	Gooding Child Program	Gooding, ID 83330	Coop Membership 2019-20	30.00
015876	10/14/19	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Pump	82.43
				Electrical - HS Building	746.34
				Electrical - ES Building	606.80
				Electrical - Lights	10.94
				Electrical - Modular	65.07
				Electrical - Gym	167.33
015877	10/14/19	IXL Learning	San Mateo, CA 94404	IXL Learning K-3 Literacy	500.00
015878	10/14/19	Kathy Johnson		PD 3 College Credit Class Learning	305.00
				PD 3 Credit Educ R.I.I.	305.00
015879	10/14/19	Emily Kamphaus	Jerome, ID 83338	Gift Cards Student College Day	109.08
				Snacks for Students College Week	84.69
				Snacks for Students College Week	44.49
015880	10/14/19	Kevin Lancaster	Wendell, ID 83355	Reimburse Mileage	190.93
015881	10/14/19	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	174.03
				Food Costs	158.22
				Food Costs	194.43
				Food Costs	190.47
				Food Costs	208.04
015882	10/14/19	NCMC_ID	Gooding, ID 83330	OT Therapy	567.20
015883	10/14/19	Norco	Salt Lake City, UT 84141-3124	Cylinder Fee	17.88
015884	10/14/19	Northwest Distribution Service	Emmett, ID 83617	Food Costs	1,310.85
				Food Costs	54.98
				Food Costs	21.19CR
015885	10/14/19	Petty Cash/Julie Gough		Reimburse Postage	59.75
015886	10/14/19	Ridley's	Twin Falls, ID 83301	Supplies for Professional Developm	79.97
015887	10/14/19	Tina Roseborough	Wendell, ID 83355	PD - Mileage Essential Compensents	19.80
				PD - Mileage Rubric Training IESDB	9.90
015888	10/14/19	Mike Savage		Reimburse Mileage	172.80
015889	10/14/19	Tek-Hut	Twin Falls, ID 83301	Internet Filtering	1.00
				Internet	250.00
015890	10/14/19	T & L Power Equipment Plus Inc	Gooding, ID 83330	Sharpen Mower Blades	13.50
				Trimmer Head	48.99
				Trimmer Line	19.05
015891	10/14/19	Typing Club	Washington, DC 20006	Typing Club Licenses Annual Fee	211.80
015892	10/14/19	United Oil	Twin Falls, ID 83303-5159	Bus fuel	824.53
				Mower	21.97
015893	10/14/19	Verizon	Dallas, TX 75266-0108	Admin Phones	53.07
				Bus Phones	112.23
				Admin Phones	53.07
015894	10/14/19	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015895	10/15/19	AHS Construction Inc.	Hagerman, ID 83332	Waterheater installed under sink	656.42
015896	10/15/19	Franklin Covey	Salt Lake City, UT 84125-0127	Leader-in-me Supplies	939.14
015898	10/16/19	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 102019	13.80
				American Fidelity HSA - 102019	30.16
				American Fidelity HSA - 102019	165.15
				American Fidelity HSA - 102019	114.18
				American Fidelity HSA - 102019	3.45
				American Fidelity HSA - 102019	38.06
015899	10/16/19	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 102019	277.24
				Health Insurance - 102019	36.67

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 102019	500.00
				Health Insurance - 102019	12.28
				Health Insurance - 102019	728.48
				Health Insurance - 102019	140.33
				Health Insurance - 102019	7.17
				Health Insurance - 102019	533.27
				Health Insurance - 102019	92.41
				Blue Cross of Idaho - 102019	101.15
				Health Insurance - 102019	500.00
				Health Insurance - 102019	116.55
				Health Insurance - 102019	3,124.77
				Health Insurance - 102019	363.61
				Health Insurance - 102019	3,046.65
				Health Insurance - 102019	381.43
				Health Insurance - 102019	383.02
				Health Insurance - 102019	469.35
				Health Insurance - 102019	450.00
015900	10/16/19	IRS Employer Share		Health Insurance - 102019	534.80
				FICA Employer - 102019	432.97
				FICA Employer - 102019	190.39
				FICA Employer - 102019	25.49
				FICA Employer - 102019	125.21
				- 102019	58.68
				FICA Employer - 102019	2,105.17
				FICA Employer - 102019	1,884.83
				FICA Employer - 102019	135.80
				FICA Employer - 102019	100.91
				FICA Employer - 102019	203.59
				FICA Employer - 102019	62.16
				FICA Employer - 102019	90.84
				FICA Employer - 102019	18.59
				FICA Employer - 102019	68.57
				FICA Employer - 102019	429.38
				FICA Employer - 102019	188.66
				FICA Employer - 102019	710.51
				FICA Employer - 102019	150.63
				FICA Employer - 102019	41.74
015901	10/16/19	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 102019	288.82
				Life Insurance - 102019	4.84
				Life Insurance - 102019	35.41
				Life Insurance - 102019	3.83
				Life Insurance - 102019	0.37
				Life Insurance - 102019	25.40
				Life Insurance - 102019	4.69
				Life Insurance - 102019	3.63
				Life Insurance - 102019	7.08
				Life Insurance - 102019	3.85
				Life Insurance - 102019	0.92
				Life Insurance - 102019	7.14
				Life Insurance - 102019	2.77
				Life Insurance - 102019	3.60
				Life Insurance - 102019	0.93
				Life Insurance - 102019	5.32
				Life Insurance - 102019	4.84
				Life Insurance - 102019	1.16
				Life Insurance - 102019	3.73
				Life Insurance - 102019	1.01
015902	10/16/19	PERSI 11.94		Life Insurance - 102019	5.32
				- 102019	242.18
				PERSI Employer - 102019	39.80
				- 102019	222.36
				- 102019	163.27
				- 102019	3,195.78
				- 102019	2,741.30
				- 102019	331.15
				Persi - 102019	123.10
				- 102019	604.13
				- 102019	108.72
				- 102019	92.30
				- 102019	310.60
				PERSI Employer - 102019	30.13
				- 102019	1,179.75
				- 102019	228.15
				- 102019	686.91
				- 102019	323.25
				- 102019	69.79
				- 102019	209.38
				- 102019	213.79
015903	10/16/19	PERSI RETIREMENT (1.16)		- 102019	31.41
				- 102019	310.48
				Persi - 102019	11.96
				- 102019	6.78
				- 102019	20.34
				- 102019	23.53
				- 102019	21.60
				- 102019	58.69
				- 102019	30.18
				- 102019	10.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Sick Leave - 102019	3.86
				- 102019	8.97
				- 102019	32.17
				- 102019	22.17
				PERSI Sick Leave - 102019	2.93
				- 102019	15.86
				- 102019	266.32
				- 102019	66.73
				- 102019	114.62
				- 102019	20.77
015904	10/22/19	Brent Bjornn		State Soccer Boys Lunches	540.00
015905	10/22/19	My Place Hotel	Meridian, ID 83642	State Tournament Hotel	832.00
015906	10/22/19	My Place Hotel	Meridian, ID 83642	State Tournament Hotel	832.00
015907	10/31/19	Brent Bjornn		Soccer - 2 extra Sweatshirts	60.00
				Soccer - My Place Breakfast	114.23
				Soccer - Wendy's Dinner	171.04
				Soccer - Big Al's Dinner	516.61
				Soccer - Big Al's Dinner	160.06
015908	10/31/19	Devin Brown	Bliss, ID 83314	** VOID **	0.00
015909	10/31/19	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	** VOID **	0.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/18/19	Bean, Jaren	5,918.33	Wendell	ID	83355
drct-dpst	10/18/19	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	10/18/19	Bjornn, Brent Theodore	6,958.33	Twin Falls	ID	83301
drct-dpst	10/18/19	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	10/18/19	Butler, Diana Lin	150.00	Bliss	ID	83314
drct-dpst	10/18/19	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	10/18/19	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	10/18/19	Comstock, Mindy Kay	123.20	Hagerman	ID	83332
drct-dpst	10/18/19	Contreras, Stephanie M	834.97	Bliss	ID	83314
drct-dpst	10/18/19	Dalin, Tracy Turner	3,787.49	Gooding	ID	83330
drct-dpst	10/18/19	Elliott, Michele Mary	5,942.40	Bliss	ID	83314
drct-dpst	10/18/19	Erkins, Laren Kae	600.00	Bliss	ID	83314
drct-dpst	10/18/19	Etchart, Brandy M	1,681.04	Bliss	ID	83314
drct-dpst	10/18/19	Featherston, Debra Lynn	813.09	Bliss	ID	83314
drct-dpst	10/18/19	Gabbard, Sarah J	997.75	Bliss	ID	83314
drct-dpst	10/18/19	Gough, Julie Marie	1,823.55	Bliss	ID	83314
drct-dpst	10/18/19	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	10/18/19	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	10/18/19	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	10/18/19	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	10/18/19	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	10/18/19	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	10/18/19	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	10/18/19	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	10/18/19	Pulse, Laura Lee	1,435.08	Bliss	ID	83314
drct-dpst	10/18/19	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	10/18/19	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	10/18/19	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	10/18/19	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
drct-dpst	10/18/19	Wickham, Destra M	1,209.41	Hagerman	ID	83332
010333	10/18/19	Brown, Devin Scott	3,064.58	Bliss	ID	83314
010334	10/18/19	Ervin, Denise	934.00	Gooding	ID	83330
010335	10/18/19	Fogo, Kevin R	260.00	Bliss	ID	83314
010336	10/18/19	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010337	10/18/19	Parry, Rebecca	549.50	Bliss	ID	83314
010338	10/18/19	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015909	11/11/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	369.00
015910	11/11/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Speech Therapy	1,243.50
				Tickets for Carnival	6.99
				Sharp Calculator Desk Top	99.50
				3 Pack Ribbon - Calculator	4.98
				Triangular Scale	15.92
				Westcott 12"/30cm Junior T-Square	6.74
				Architectural Templates	9.99
				12-Inch Architectural and Engineer	67.80
				12-Inch Engineer Scale Ruler Set	13.95
				Adaptor - Computer Supply	6.99
				Projector Bulb	39.26
				Projector Bulb	39.26
				Bus License Fee	16.45
015911	11/11/19	Jaron Bean		Water Heater Girls Bathroom Supply	308.74
015912	11/11/19	Brian's Electric, LLC	Gooding, ID 83330	Speedometer for Bus	231.72
015913	11/11/19	Bryson Sales & Service Inc.	Centerville, UT 84014-0789	Local Lines	350.00
015914	11/11/19	Century Link	Phoenix, AZ 85038-9040	Produce - Food Costs	126.75
015915	11/11/19	Charlie's Produce	Seattle, WA 98124	Water	231.00
015916	11/11/19	City Of Bliss	BLISS, ID 83314	Sewer	317.50
015917	11/11/19	Columbia Bank	St. Louis, MO 63179-0408	State Soccer - Supt Meal - Pilot	8.75
				On Line Course - American Red Cros	35.00
				On Line Course - American Red Cros	35.00
				Bus Wash	50.50
				State Soccer - Supt Meal - Panda E	11.40
015918	11/11/19	Columbia Bank	St. Louis, MO 63179-0408	Administration Law Conference	140.00
015919	11/11/19	DONNELLEY SPORTS INC	TWIN FALLS, ID 83301	Socks	149.10
015920	11/11/19	Edmentum	Chicago, IL 60677-6725	Courseware: Core Library - Concurr	462.00
015921	11/11/19	Michele M Elliott	Bliss, ID 83314	Clerk Meeting	40.50
015922	11/11/19	Food Services Of America	Seattle, WA 98124-1846	Deposit to Gooding (2 months)	54.00
				Food Costs	524.51
				Food Costs	851.38
				Food Costs	584.66
				Food Costs	1,318.43
015923	11/11/19	G & H Hardware	Gooding, ID 83330	WD-40	4.59
				Nuts	4.60
				All Thread	8.98
				Bunyicords	10.36
				Fumigator	15.99
				Tennis Balls	3.99
015924	11/11/19	Glenns Ferry School District	Glenns Ferry, ID 83623	Oil Change and Repaired Door Bus #	254.50
				Wiper Blades and Oil Change Bus #	186.00
				Change Oil Bus #16	97.50
015925	11/11/19	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Gymnasium	176.34
				Electrical - Pump	108.86
				Electrical - Elementary School	481.84
				Electrical - District Office	205.59
				Electrical - High School Building	635.04
				Electrical - Lights	10.94
				Electrical - Modular	223.02
015926	11/11/19	IDAHO DIVISION OF VOCATIONAL	BOISE, ID 83720-0096	Consortium Dues	111.13
015927	11/11/19	Idaho High School Activities A	BOISE, ID 83704	IHSAA Coaches Card	70.00
015928	11/11/19	Emily Kamphaus	Jerome, ID 83338	Parent Teacher Conference Supply	133.38
015929	11/11/19	Kevin Lancaster	Wendell, ID 83355	Reimburse Meals Board Conference	61.15
				South West Ticket - National Conf	219.98
				Coeur d-Alene Travel Board Confere	450.00
				Reimb Mileage Soccer	436.69
015930	11/11/19	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	125.52
				Food Costs	148.03
				Food Costs	178.74
				Food Costs	189.92
				Food Costs	80.52
				Food Costs	165.57
015931	11/11/19	Mikey's Refrigeration Inc.	Jerome, ID 83338	Oven Repair in Kitchen	187.50
015932	11/11/19	Minert & Associates, Inc.	Meridian, ID 83680	Drug Testing - Bus Drivers	138.00
015933	11/11/19	Mower Office System	Twin Falls, ID 83301	Toner for Office Printer	74.99
				Toner for Office Printer	74.99
015934	11/11/19	Music K-8	Wauwatosa, WI 53226	K-8 Music Subscription	172.90
015935	11/11/19	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Air Filter	120.00
				Fuel Filter	37.38
				Oil & Filters	94.96
				Oil Filter	11.72
				Fuel Filter	16.02
				Oil Filter	23.44
				Fuel Filter	19.23
				Fuel Filter	36.27
015936	11/11/19	NCCM_ID	Gooding, ID 83330	Occupational Therapy	634.00
015937	11/11/19	Northwest Distribution Service	Emmett, ID 83617	Food Costs	130.12
				Food Costs	1,065.24
015938	11/11/19	Petty Cash/Julie Gough		State Soccer Admission	171.00
015939	11/11/19	Tina Roseborough	Wendell, ID 83355	Reimburse IRI Training	26.10
				Data Drill Training	35.10
				Children w/Disability Training	35.10
				Disability Mentoring Training	35.10
				Reimburse Mileage	205.20
015940	11/11/19	Mike Savage		Teacher Vitae 2019-20 membership	784.00
015941	11/11/19	Silverback Learning Solutions	Meridian, ID 83642	Annual Health Inspection	280.00
015942	11/11/19	South Central District Health	Twin Falls, ID 833013156		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 11-2019-11-2019)					
015943	11/11/19	Tek-Hut	Twin Falls , ID 83301	Internet	250.00
015944	11/11/19	Times-News	Twin Falls , ID 83303-0548	Internet Filtering	1.00
015945	11/11/19	PCM/Tiger Direct	Los Angeles, CA 90074-5327	Annual Budget Report Legal Ad	87.57
				27" Monitors	292.48
				24" Monitors	214.48
				27" Monitors	292.48
015946	11/11/19	Touch Match	Colorado Springs, CO 80918	Pre-K Standards-Based Math	869.00
015947	11/11/19	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	2,069.61
015948	11/11/19	Valley Co-op	Gooding , ID 83330	Propane	1,843.27
015949	11/11/19	Verizon	Dallas , TX 75266-0108	Bus Cellular Phones	112.23
				Cellular Phone	53.07
				Cellular Phone	53.07
015950	11/11/19	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015951	11/11/19	Amazon/SYNCB	Atlanta, GA 30353-0958	DVI to VGA Adapter Cable	24.95
				3-Ring Binders HS Supply	141.60
015952	11/18/19	American Fidelity HSA	Oklahoma City, OK 73106-6013	** VOID **	0.00
015953	11/18/19	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 112019	339.70
				Health Insurance - 112019	239.64
				Health Insurance - 112019	375.74
				Blue Cross of Idaho - 112019	101.15
				Health Insurance - 112019	500.00
				Health Insurance - 112019	467.97
				Health Insurance - 112019	450.00
				Health Insurance - 112019	728.48
				Health Insurance - 112019	533.27
				Health Insurance - 112019	500.00
				Health Insurance - 112019	94.10
				Health Insurance - 112019	85.44
				Health Insurance - 112019	256.32
				Health Insurance - 112019	120.73
				Health Insurance - 112019	67.89
				Health Insurance - 112019	2,903.29
				Health Insurance - 112019	3,120.75
				Health Insurance - 112019	534.80
				Health Insurance - 112019	363.61
015954	11/18/19	IRS Employer Share		FICA Employer - 112019	174.18
				FICA Employer - 112019	58.68
				FICA Employer - 112019	4.53
				FICA Employer - 112019	90.83
				FICA Employer - 112019	395.54
				FICA Employer - 112019	182.87
				FICA Employer - 112019	125.90
				FICA Employer - 112019	308.86
				- 112019	135.81
				FICA Employer - 112019	190.24
				FICA Employer - 112019	19.05
				FICA Employer - 112019	710.51
				FICA Employer - 112019	133.79
				FICA Employer - 112019	143.78
				FICA Employer - 112019	2,086.30
				FICE Employer - 112019	62.18
				FICA Employer - 112019	68.79
				FICA Employer - 112019	1,851.26
				FICA Employer - 112019	203.60
				FICA Employer - 112019	41.96
015955	11/18/19	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 112019	1.01
				Life Insurance - 112019	3.63
				Life Insurance - 112019	0.85
				Life Insurance - 112019	7.14
				Life Insurance - 112019	0.93
				Life Insurance - 112019	35.37
				Life Insurance - 112019	27.78
				Life Insurance - 112019	3.33
				Life Insurance - 112019	5.32
				Life Insurance - 112019	0.07
				Life Insurance - 112019	2.36
				Life Insurance - 112019	4.84
				Life Insurance - 112019	0.94
				- 112019	4.84
				Life Insurance - 112019	3.75
				Life Insurance - 112019	4.67
				Life Insurance - 112019	6.92
				Life Insurance - 112019	2.56
				Life Insurance - 112019	4.17
				Life Insurance - 112019	5.32
015956	11/18/19	PERSI 11.94		- 112019	92.30
				- 112019	216.69
				PERSI Employer - 112019	33.87
				- 112019	331.15
				- 112019	230.17
				- 112019	628.45
				Persi - 112019	123.10
				- 112019	311.39
				PERSI Employer - 112019	278.60
				- 112019	108.72
				- 112019	69.79
				- 112019	209.38
				- 112019	253.71

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 112019	7.13
				- 112019	310.60
				- 112019	1,179.75
				- 112019	242.18
				- 112019	3,195.78
				- 112019	2,722.63
015957	11/18/19	PERSI RETIREMENT (1.16)		- 112019	213.79
				- 112019	30.26
				- 112019	10.56
				- 112019	30.18
				- 112019	21.05
				PERSI Sick Leave - 112019	3.29
				- 112019	310.48
				- 112019	6.78
				- 112019	20.34
				- 112019	61.05
				- 112019	114.62
				Persi - 112019	11.96
				- 112019	264.51
				PERSI Sick Leave - 112019	27.07
				- 112019	8.97
				- 112019	22.36
				- 112019	32.17
				- 112019	23.53
				- 112019	24.65
				- 112019	20.77
				- 112019	0.69
015958	11/20/19	Devin Brown	Bliss	Soccer - 2 Brkfst - McDonald	18.61
015959	11/21/19	Debbie Featherston	, ID 83314	Payroll Correction	152.38

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/19	Bean, Jaren	3,412.83	Wendell	ID	83355
drct-dpst	11/20/19	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	11/20/19	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	11/20/19	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	11/20/19	Butler, Diana Lin	342.75	Bliss	ID	83314
drct-dpst	11/20/19	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	11/20/19	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	11/20/19	Contreras, Stephanie M	742.40	Bliss	ID	83314
drct-dpst	11/20/19	Dalin, Tracy Turner	4,691.49	Gooding	ID	83330
drct-dpst	11/20/19	Elliott, Michele Mary	5,452.80	Bliss	ID	83314
drct-dpst	11/20/19	Erkins, Laren Kae	621.00	Bliss	ID	83314
drct-dpst	11/20/19	Etchart, Brandy M	1,599.77	Bliss	ID	83314
drct-dpst	11/20/19	Featherston, Debra Lynn	476.14	Bliss	ID	83314
drct-dpst	11/20/19	Gabbard, Sarah J	1,558.00	Bliss	ID	83314
drct-dpst	11/20/19	Gough, Julie Marie	1,667.31	Bliss	ID	83314
drct-dpst	11/20/19	Johnson, Kathy Lynn	3,895.93	Hagerman	ID	83332
drct-dpst	11/20/19	Kamphaus, Emily R	5,017.99	Jerome	ID	83338
drct-dpst	11/20/19	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	11/20/19	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	11/20/19	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	11/20/19	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	11/20/19	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	11/20/19	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	11/20/19	Pulse, Laura Lee	1,480.58	Bliss	ID	83314
drct-dpst	11/20/19	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	11/20/19	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	11/20/19	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	11/20/19	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
drct-dpst	11/20/19	Wickham, Destra M	1,209.41	Hagerman	ID	83332
010350	11/20/19	Brown, Devin Scott	3,314.58	Bliss	ID	83314
010351	11/20/19	Emerson, Patricia D	65.00	Hagerman	ID	83332
010352	11/20/19	Fogo, Kevin R	195.00	Bliss	ID	83314
010353	11/20/19	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010354	11/20/19	Parry, Rebecca	517.50	Bliss	ID	83314
010355	11/20/19	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr: 12-2019-12-2019)	DESCRIPTION	AMOUNT
015960	12/09/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy - Non-Medicaid	423.56
015961	12/09/19	Allied Time USA	Deland, FL 32720	Speech Therapy - Medicaid	982.69
015962	12/09/19	Amazon/SYNCB	Atlanta, GA 30353-0958	Shipping	15.00
				Pack of 50 Time Cards	39.95
				Practice Shirts Girls Basketball	23.49
				Applie I-Pad to go with Engraving	469.00
				Glowforge Engraving Machine	3,995.00
				Clasp Envelopes	21.96
015963	12/09/19	Bliss Student Body	Bliss, ID 83314	Bulk Fee - US Post Office 2019-20	235.00
015964	12/09/19	Bryson Sales & Service Inc.	Centerville , UT 84014-0789	Heater	138.96
015965	12/09/19	Caxton Printers Ltd	CALDWELL , ID 83605	Receipt Books	54.37
015966	12/09/19	Century Link	Phoenix , AZ 85038-9040	Local Lines	389.12
015967	12/09/19	Charlie's Produce	Seattle, WA 98124	Long Distance Lines	7.95
				Food Costs	196.85
				Food Costs	29.95CR
				Food Costs	65.30
				Food Costs	142.15
015968	12/09/19	City Of Bliss	BLISS , ID 83314	Sewer	317.50
				Water	231.00
015969	12/09/19	Columbia Bank	St. Louis, MO 63179-0408	Hampton Inn - School Board Convent	333.28
015970	12/09/19	Columbia Bank	St. Louis, MO 63179-0408	American Assoc of School	770.00
015971	12/09/19	Department Of Education	Boise, ID 83720-0027	Clerk's Meeting - Meal	15.34
015972	12/09/19	Department Of Health And Welfa	Boise , ID 83720-0036	Background ESCROW account	200.00
015973	12/09/19	Food Services Of America	Seattle, WA 98124-1846	Medicaid Match	1,839.59
				Food Costs	877.52
				Food Costs	701.57
015974	12/09/19	Idaho High School Activities A	BOISE , ID 83704	** VOID **	0.00
015975	12/09/19	Kevin Lancaster	Wendell , ID 83355	Mileage Reimbursement	207.29
015976	12/09/19	Marschall Insutries Inc.	Salt Lake City , UT 84120	Bell Repair Service	422.75
				Bell Repair Service	375.58
015977	12/09/19	Meadow Gold	Boise , ID 83301	Food Costs	197.40
				Food Costs	158.42
015978	12/09/19	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing	54.00
015979	12/09/19	NCMC_ID	Gooding , ID 83330	Occupational Therapy	543.50
015980	12/09/19	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental	18.38
				Cylinder Rental	17.88
015981	12/09/19	Northwest Distribution Service	Emmett , ID 83617	Food Costs	262.44
				Food Costs	1,171.32
015982	12/09/19	Petty Cash/Julie Gough	,	Reimburse Postage	92.20
015983	12/09/19	Laura Puise	,	Mileage to Supervisor Meeting	27.00
				Snacks for Transportation Meeting	17.76
015984	12/09/19	Safeguard Business Systems	Cincinnati, OH 45264-5624	Checks	207.70
015985	12/09/19	Tek-Hut	Twin Falls , ID 83301	Internet Filtering	1.00
				Internet	250.00
015986	12/09/19	Unified Office Service	Twin Falls, ID 83301	Ivory Paper	12.99
				Dyno Labels	10.99
				Print Copy Paper _ GoldenRod	6.99
				Legal Pads	11.99
				Legal Pads	8.99
				Legal Paper	110.32
				Bandaides	13.47
				Paper	1,519.60
				Dry-Erase Boards	1,120.00
015987	12/09/19	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	66.11
				Bus Fuel	968.16
015988	12/09/19	Valley Co-op	Gooding , ID 83330	Propane	3,647.51
015989	12/09/19	Matt Valadao	,	Reimburse Mileage - Law Conference	131.40
				Reimburse BSU Spring Tuition	2,520.00
015990	12/09/19	Verizon	Dallas , TX 75266-0108	Admin Cellular Phones	53.69
				Admin Cellular Phones	53.69
				Bus Cellular Phones	112.23
015991	12/09/19	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Repair Floor Machine	396.27
015992	12/09/19	Western Waste Services	Jerome, ID 83338	Garbage	248.51
015993	12/09/19	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy - Medicaid	300.00
				Speech Therapy - Non-Medicaid	75.00
015994	12/12/19	IRS Employer Share	,	** VOID **	0.00
015995	12/12/19	PERSI 11.94	,	** VOID **	0.00
015996	12/12/19	PERSI RETIREMENT (1.16)	,	** VOID **	0.00
015997	12/16/19	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 122019	3,073.05
				Health Insurance - 122019	88.39
				Health Insurance - 122019	395.22
				Health Insurance - 122019	363.61
				Health Insurance - 122019	2,996.03
				Health Insurance - 122019	728.48
				Health Insurance - 122019	48.47
				Blue Cross of Idaho - 122019	101.15
				Health Insurance - 122019	500.00
				Health Insurance - 122019	119.59
				Health Insurance - 122019	500.00
				Health Insurance - 122019	406.64
				Health Insurance - 122019	758.25
				Health Insurance - 122019	450.00
				Health Insurance - 122019	89.36
				Health Insurance - 122019	37.51
				Health Insurance - 122019	534.80
				Health Insurance - 122019	268.09
				Health Insurance - 122019	328.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015998	12/16/19	IRS Employer Share		FICA Employer - 122019	126.79
				FICA Employer - 122019	203.59
				FICA Employer - 122019	111.98
				FICA Employer - 122019	7.65
				FICA Employer - 122019	62.94
				FICA Employer - 122019	161.46
				FICA Employer - 122019	224.41
				FICA Employer - 122019	169.41
				FICA Employer - 122019	58.68
				FICA Employer - 122019	171.76
				FICA Employer - 122019	99.04
				FICA Employer - 122019	271.95
				FICA Employer - 122019	18.59
				FICA Employer - 122019	238.89
				FICA Employer - 122019	62.16
				FICA Employer - 122019	140.45
				FICA Employer - 122019	746.47
				FICA Employer - 122019	2,059.51
				FICA Employer - 122019	437.48
				FICA Employer - 122019	41.84
015999	12/16/19	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 122019	2,326.01
				Life Insurance - 122019	34.91
				Life Insurance - 122019	27.38
				Life Insurance - 122019	0.87
				Life Insurance - 122019	3.63
				Life Insurance - 122019	1.39
				Life Insurance - 122019	3.86
				Life Insurance - 122019	1.01
				Life Insurance - 122019	7.14
				Life Insurance - 122019	4.84
				Life Insurance - 122019	0.48
				Life Insurance - 122019	4.06
				Life Insurance - 122019	7.57
				Life Insurance - 122019	4.84
				Life Insurance - 122019	6.60
				Life Insurance - 122019	1.19
				Life Insurance - 122019	0.89
				Life Insurance - 122019	2.68
				Life Insurance - 122019	6.25
				Life Insurance - 122019	0.93
016000	12/16/19	PERSI 11.94		Life Insurance - 122019	5.32
				- 122019	1,235.87
				- 122019	298.30
				PERSI Employer - 122019	99.50
				- 122019	156.38
				- 122019	69.79
				- 122019	272.81
				- 122019	265.50
				Persi - 122019	123.10
				- 122019	255.30
				- 122019	220.96
				- 122019	92.30
				PERSI Employer - 122019	30.13
				- 122019	693.93
				- 122019	3,588.62
				- 122019	2,997.81
				- 122019	331.15
				- 122019	398.49
				- 122019	269.91
				- 122019	207.48
				- 122019	366.72
016001	12/16/19	PERSI RETIREMENT (1.16)		- 122019	348.63
				- 122019	20.15
				- 122019	21.46
				- 122019	291.23
				- 122019	8.97
				- 122019	35.63
				- 122019	67.41
				PERSI Sick Leave - 122019	2.93
				- 122019	32.17
				- 122019	120.07
				- 122019	38.71
				- 122019	6.78
				- 122019	25.79
				PERSI Sick Leave - 122019	9.66
				- 122019	28.98
				Persi - 122019	11.96
				- 122019	26.22
				- 122019	15.19
				- 122019	24.82
				- 122019	26.50

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/19	Bean, Jaren	3,400.33	Wendell	ID	83355
drct-dpst	12/20/19	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	12/20/19	Bjornn, Brent Theodore	6,136.33	Twin Falls	ID	83301
drct-dpst	12/20/19	Bunn, Brenda L	4,833.33	Wendell	ID	83355
drct-dpst	12/20/19	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	12/20/19	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	12/20/19	Contreras, Stephanie M	185.36	Bliss	ID	83314
drct-dpst	12/20/19	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	12/20/19	Elliott, Michele Mary	5,720.55	Bliss	ID	83314
drct-dpst	12/20/19	Erkins, Laren Kae	450.00	Bliss	ID	83314
drct-dpst	12/20/19	Etchart, Brandy M	1,371.16	Bliss	ID	83314
drct-dpst	12/20/19	Featherston, Debra Lynn	899.09	Bliss	ID	83314
drct-dpst	12/20/19	Gough, Julie Marie	1,621.74	Bliss	ID	83314
drct-dpst	12/20/19	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	12/20/19	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	12/20/19	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	12/20/19	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	12/20/19	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	12/20/19	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	12/20/19	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	12/20/19	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	12/20/19	Pulse, Laura Lee	1,205.34	Bliss	ID	83314
drct-dpst	12/20/19	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	12/20/19	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	12/20/19	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	12/20/19	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
drct-dpst	12/20/19	Wickham, Destra M	1,209.41	Hagerman	ID	83332
010398	12/19/19	Bean, Jaren	470.00	Wendell	ID	83355
010399	12/19/19	Bean, Trieste A	470.00	Wendell	ID	83355
010400	12/19/19	Bjornn, Brent Theodore	470.00	Twin Falls	ID	83301
010401	12/19/19	Brown, Devin Scott	470.00	Bliss	ID	83314
010402	12/19/19	Bunn, Brenda L	470.00	Wendell	ID	83355
010403	12/19/19	Cabral, Joni M	470.00	Bliss	ID	83314
010404	12/19/19	Dalin, Tracy Turner	470.00	Gooding	ID	83330
010405	12/19/19	Elliott, Michele Mary	470.00	Bliss	ID	83314
010406	12/19/19	Etchart, Brandy M	470.00	Bliss	ID	83314
010407	12/19/19	Featherston, Debra Lynn	220.00	Bliss	ID	83314
010408	12/19/19	Gough, Julie Marie	470.00	Bliss	ID	83314
010409	12/19/19	Johnson, Kathy Lynn	470.00	Hagerman	ID	83332
010410	12/19/19	Kamphaus, Emily R	470.00	Jerome	ID	83338
010411	12/19/19	Kindall, Ryan S	470.00	Hagerman	ID	83332
010412	12/19/19	King, Allana Marie	470.00	Bliss	ID	83314
010413	12/19/19	Lancaster, Jack Robin	220.00	Wendell	ID	83355
010414	12/19/19	Lancaster, Kevin Robert	470.00	Wendell	ID	83355
010415	12/19/19	Lancaster, Shaylyn S	470.00	Wendell	ID	83355
010416	12/19/19	Moulton, Tyler D	470.00	Gooding	ID	83330
010417	12/19/19	Overturf, Angela Marie	470.00	Buhl	ID	83316
010418	12/19/19	Pulse, Laura Lee	220.00	Bliss	ID	83314
010419	12/19/19	Caudill, Stephanie Marie	470.00	Bliss	ID	83314
010420	12/19/19	Contreras, Stephanie M	220.00	Bliss	ID	83314
010421	12/19/19	Roseborough, Tina Lynne	470.00	Wendell	ID	83355
010422	12/19/19	Scheer, Amanda S	470.00	Wendell	ID	83355
010423	12/19/19	Taylor, Stephanie Ann	470.00	Bliss	ID	83314
010424	12/19/19	Wickham, Destra M	470.00	Hagerman	ID	83332
010425	12/19/19	Valadao, Matues Antonio	470.00	Bliss	ID	83314
010426	12/19/19	Wood, Cynthia Loreen	470.00	Bliss	ID	83314
010434	12/20/19	Brown, Devin Scott	3,169.08	Bliss	ID	83314
010435	12/20/19	Fogo, Kevin R	487.50	Bliss	ID	83314
010436	12/20/19	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010437	12/20/19	Parry, Rebecca	73.00	Bliss	ID	83314
010438	12/20/19	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr: 01-2020-01-2020)	DESCRIPTION	AMOUNT
016002	01/13/20	2M Data Systems	Orem, UT 84057	Payroll & Budget Accting Upgrade	545.00
016003	01/13/20	Amazon/SYNCB	Atlanta, GA 30353-0958	HDMI Digital Audio Converter	15.99
				Surgical Tool	17.58
				Dynamics of Life Biology Teacher E	12.46
				Hearts for Science	68.00
				Human Torso Model	498.99
				Clear Plastic Empty Bottles - 24	16.99
				jSiser EasyWeed HTV Iron on Heat T	25.49
				Silhouette America CUT-MAT-24-3T C	14.99
				12 Pcsw Glass Tealight Holder Glob	18.96
				Clear Plastic Empty Bottles	10.99
				Shipping & Handling	8.46
				Sihouette Machine	309.99
016004	01/13/20	Brent Bjornn		Jackpot Trip - Basketball Meals	469.33
016005	01/13/20	Brian's Electric, LLC	Gooding, ID 83330	Install Volt Circuit for Water Hea	146.49
016006	01/13/20	Century Link	Phoenix, AZ 85038-9040	Local Lines	350.00
				Long Distance Phone	14.52
016007	01/13/20	Charlie's Produce	Seattle, WA 98124	Food Costs	287.65
016008	01/13/20	City Of Bliss	BLISS, ID 83314	Water	231.00
				Septic System	317.50
016009	01/13/20	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83303-9951	Trieste Bean - CSI Classes for Cer	1,500.00
016010	01/13/20	Columbia Bank	St. Louis, MO 63179-0408	Meals - Pilot	7.48
				Meals- Del Taco	4.74
				Motel - Supt Meeting	168.37
				Meals - Del Taco	7.81
				Office Chairs - District Office	137.97
016011	01/13/20	CSA Consulting LLC	Boise, ID 83709	Administrative Fee - Medicaid	410.96
016012	01/13/20	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	1,091.55
016013	01/13/20	EPES SOFTWARE	BIXBY, OK 74008	Accounting Software update Student	200.00
016014	01/13/20	Michele Elliott	Bliss, ID 83314	Reimburse Deposits travel	116.10
016015	01/13/20	G & H Hardware	Gooding, ID 83330	Toilet Flapper	11.98
				Clock	19.99
				Shelf Bracket	5.58
				Supply	1.59
				Fill Valve	9.99
				Flush Lever	7.99
				Paint Cartridge	57.99
				9 volt Batteries	16.99
				Supply	4.99
				Supply	2.39
				Ice Melt	79.92
				Spray Paint	7.98
016016	01/13/20	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection - 16-1018	97.50
				Bus #1 Heater Repair	130.00
				Bus #2 60 Day Inspection	97.50
				Bus #4 60 Day Inspection	97.50
				Bus #1 Installed new Heater/defros	97.50
				Refund Devin Goodin Lunch	112.60
016017	01/13/20	Jasmin Goodin		EIIW - Schoolspring.Com Membership	50.00
016018	01/13/20	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Electrical - Pump	16.60
016019	01/13/20	IDAHO POWER	Seattle, WA 98124-1966	Electrical	33.37
				Electrical - District Office	542.27
				Electrical - High School Bldg	1,510.60
				Electrical - Outside Lights	21.88
				Electrical - Modular	632.83
				Electrical - Gymnasium	659.58
				Electrical - Elementary School	899.02
016020	01/13/20	Idaho High School Activities A	BOISE, ID 83704	Cheerleader Coaches Pass	35.00
016021	01/13/20	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	179.08
				Food Costs	267.66
				Food Costs	32.63CR
016022	01/13/20	Minert & Associates, Inc.	Meridian, ID 83680	Drug Testing	175.00
016023	01/13/20	Nasco Phys Ed	Fort Atkinson, WI 53538-0901	sets #00670 - Tennis Rackets	27.90
				Packs of 3 PE07816	19.72
				Shipping & Handling	11.95
016024	01/13/20	NCCM_ID	Gooding, ID 83330	Occupational Therapy - Non-medicaid	72.40
				Occupational Therapy - Medicaid	199.10
016025	01/13/20	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental	17.88
016026	01/13/20	Northwest Distribution Service	Emmett, ID 83617	Food Costs	946.25
016027	01/13/20	One Stop Parts	Gooding, ID 83330	Battery - Scrubber Machine	214.14
016028	01/13/20	Ridley's	Twin Falls, ID 83301	Teacher Staff Christmas Party	44.99
016029	01/13/20	RIKim, Inc.	Kimberly, ID 83341	Lighting upgrade Deposit	5,097.49
016030	01/13/20	Tek-Hut	Twin Falls, ID 83301	Internet	250.00
				Content Filtering	1.00
016031	01/13/20	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	1,135.46
				Van Fuel	88.67
				** VOID **	0.00
016032	01/13/20	Valley Co-op	Jerome, ID 83338	Christmas Concert Candy	78.34
016033	01/13/20	Matt Valadao		Propane	4,428.43
016034	01/13/20	ValleyWide	Jerome, ID 83338	Cellular phones	112.17
016035	01/13/20	Verizon	Dallas, TX 75266-0108	cellular phone	53.45
				cellular phone	53.45
016036	01/13/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Sur-Step Floor Cleaner - Gymnasium	112.87
016037	01/13/20	Wells Fargo Securities	Minneapolis, MN 55485-8210	Interest Payments	10,662.50
				Disclosure Fee	1,000.00
016038	01/13/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016041	01/15/20	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 012020	396.22
				Health Insurance - 012020	36.67

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 102020	140.99
				Health Insurance - 012020	468.65
				Health Insurance - 012020	3,124.77
				Health Insurance - 012020	3,009.18
				Health Insurance - 012020	450.00
				Health Insurance - 012020	500.00
				Health Insurance - 012020	278.46
				Health Insurance - 012020	127.52
				Health Insurance - 012020	728.48
				Health Insurance - 012020	533.27
				Health Insurance - 012020	12.64
				Blue Cross of Idaho - 012020	101.15
				Health Insurance - 012020	500.00
				Health Insurance - 012020	119.59
				Health Insurance - 012020	363.61
				Health Insurance - 012020	409.07
				Health Insurance - 012020	534.80
016042	01/15/20	IRS Employer Share		Health Insurance - 012020	92.82
				FICA Employer - 012020	125.18
				FICA Employer - 012020	179.47
				FICA Employer - 012020	25.49
				FICA Employer - 012020	90.83
				FICA Employer - 012020	188.43
				FICA Employer - 012020	41.72
				- 012020	58.68
				FICA Employer - 012020	135.80
				FICA Employer - 012020	88.07
				FICA Employer - 012020	1,993.72
				FICE Employer - 012020	62.16
				FICA Employer - 012020	68.54
				FICA Employer - 012020	1,811.40
				FICA Employer - 012020	18.60
				FICA Employer - 012020	710.51
				FICA Employer - 012020	133.43
				FICA Employer - 012020	413.09
				FICA Employer - 012020	158.64
				FICA Employer - 012020	203.59
016043	01/15/20	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 012020	4.53
				Life Insurance - 012020	0.37
				Life Insurance - 012020	35.41
				Life Insurance - 012020	28.83
				Life Insurance - 012020	3.63
				Life Insurance - 012020	0.07
				Life Insurance - 012020	3.87
				Life Insurance - 012020	1.01
				Life Insurance - 012020	4.84
				Life Insurance - 012020	4.08
				Life Insurance - 012020	7.14
				Life Insurance - 012020	4.68
				Life Insurance - 012020	5.32
				Life Insurance - 012020	6.43
				Life Insurance - 012020	0.93
				Life Insurance - 012020	2.78
				Life Insurance - 012020	4.84
				Life Insurance - 012020	4.17
				Life Insurance - 012020	1.19
				Life Insurance - 012020	0.93
				Life Insurance - 012020	5.32
016044	01/15/20	PERSI 11.94		PERSI Employer - 012020	39.80
				- 012020	69.79
				- 012020	1,179.75
				- 012020	242.18
				- 012020	209.38
				- 012020	216.68
				- 012020	140.41
				- 012020	655.86
				- 012020	199.92
				- 012020	7.13
				- 012020	310.60
				Persi - 012020	123.10
				PERSI Employer - 012020	30.13
				- 012020	273.08
				- 012020	108.72
				- 012020	92.30
				- 012020	3,195.78
				- 012020	2,715.64
				- 012020	213.79
				- 012020	331.15
016045	01/15/20	PERSI RETIREMENT (1.16)		Persi - 012020	11.96
				- 012020	263.83
				- 012020	20.34
				PERSI Sick Leave - 012020	3.86
				- 012020	10.56
				- 012020	19.43
				- 012020	32.17
				- 012020	0.69
				- 012020	30.18
				PERSI Sick Leave - 012020	2.93

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 01-2020-01-2020)	DESCRIPTION	AMOUNT
					- 012020	6.78
					- 012020	310.48
					- 012020	8.97
					- 012020	23.53
					- 012020	20.77
					- 012020	114.62
					- 012020	21.05
					- 012020	63.71
					- 012020	26.53
016046	01/15/20	Ana Sanchez			- 012020	13.64
					Translation Special Education	5.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/17/20	Bean, Jaren	3,281.33	Wendell	ID	83355
drct-dpst	01/17/20	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	01/17/20	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	01/17/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	01/17/20	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	01/17/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	01/17/20	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	01/17/20	Elliott, Michele Mary	5,682.30	Bliss	ID	83314
drct-dpst	01/17/20	Erkins, Laren Kae	225.00	Bliss	ID	83314
drct-dpst	01/17/20	Etchart, Brandy M	1,223.34	Bliss	ID	83314
drct-dpst	01/17/20	Featherston, Debra Lynn	504.09	Bliss	ID	83314
drct-dpst	01/17/20	Gough, Julie Marie	1,608.72	Bliss	ID	83314
drct-dpst	01/17/20	Hoskovec, Laurie A	806.25	Bliss	ID	83314
drct-dpst	01/17/20	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	01/17/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	01/17/20	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	01/17/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	01/17/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	01/17/20	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	01/17/20	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	01/17/20	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	01/17/20	Pulse, Laura Lee	684.07	Bliss	ID	83314
drct-dpst	01/17/20	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	01/17/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	01/17/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	01/17/20	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
drct-dpst	01/17/20	Wickham, Destra M	1,209.41	Hagerman	ID	83332
010451	01/17/20	Brown, Devin Scott	3,051.08	Bliss	ID	83314
010452	01/17/20	Fogo, Kevin R	204.10	Bliss	ID	83314
010453	01/17/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010454	01/17/20	Parry, Rebecca	63.00	Bliss	ID	83314
010455	01/17/20	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016048	02/10/20	2M Data Systems	Orem, UT 84057	Filing of 2019 Electronic W2s	80.00
016049	02/10/20	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	458.26
				Speech Therapy - Medicaid	408.33
				Speech Therapy - No Medicaid	116.67
				Speech Therapy	1,679.24
016050	02/10/20	Century Link	Phoenix, AZ 85038-9040	Long Distance Phone	8.77
				Local Lines	386.18
016051	02/10/20	Charlie's Produce	Seattle, WA 98124	Food Costs	97.15
016052	02/10/20	City Of Bliss	BLISS, ID 83314	Water	231.00
				Septic	317.50
016053	02/10/20	Columbia Bank	St. Louis, MO 63179-0408	IDLA Books for Secondary Students	58.36
				IDLA Books for Secondary Students	58.36
				IDLA Books American Red Cross	35.00
				IDLA Books American Red Cross	35.00
				Meals for CTE Conference	12.71
				Meals for CTE Conference	8.46
016054	02/10/20	Columbia Bank	St. Louis, MO 63179-0408	Clerk Meeting	15.72
016055	02/10/20	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	220.86
016056	02/10/20	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	276.99
016057	02/10/20	Michele Elliott	Bliss, ID 83314	Reimburse Travel Deposits	32.40
016058	02/10/20	Debbie Featherston		Paper for Senior Projects	13.77
016059	02/10/20	G & H Hardware	Gooding, ID 83330	Clock	19.99
				Spray Paint	7.98
				50# Ice Melt	31.98
				20# Ice Melt	69.93
016060	02/10/20	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus #2 - 60 Day Inspection	85.00
				Bus #16 - LOF Fuel Filters Air Fil	157.00
				Bus #4 - 60 Day Inspection	83.50
				Bus #1 - 60 Day Inspection	65.00
016061	02/10/20	Gooding County Treasurer	Gooding, ID 83330	Waste Fee	125.00
016062	02/10/20	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Modular	340.04
				Electrical - Gymnasium	335.08
				Electrical - Lights	10.93
				Electrical - Elementary School	445.94
				Electrical - District Office	301.95
				Electrical - High School	811.08
016063	02/10/20	Emily Kamphaus	Jerome, ID 83338	Walmart - Tax	5.44
				Walmart - Dog - Vet Shots	103.00
				Zurchers - Balloons for Assembly	12.69
				Walmart - Dog Kennel	60.00
				Walmart - Dog Snacks	7.88
				Walmart - Table Clothes	22.68
016064	02/10/20	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	165.43
				Food Costs	198.10
				Food Costs	113.93
				Food Costs	243.69
				Food Costs	182.18
016065	02/10/20	Minert & Associates, Inc.	Meridian, ID 83680	Drug Testing	246.00
016066	02/10/20	Mower Office System	Twin Falls, ID 83301	Toner Cartridges	534.94
016067	02/10/20	Napa Auto Parts	Gooding, ID 83330	Last Payment Shorted	2.45
				fuel additive	83.88
016068	02/10/20	NCMC_ID	Gooding, ID 83330	Occupational Therapy	626.00
016069	02/10/20	North Side Canal Company	JEROME, ID 83338	Water Shares	251.00
016070	02/10/20	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental	17.88
016071	02/10/20	Northwest Distribution Service	Emmett, ID 83617	Food Costs	22.68
				Food Costs	1,099.49
016072	02/10/20	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Camera System Upgrade 12 Cameras	7,005.98
016073	02/10/20	Safeguard Business Systems	Cincinnati, OH 45264-5624	Payroll Checks	214.77
				W-2's/1099's	109.52
016074	02/10/20	Mike Savage		Reimburse Mileage	151.20
016075	02/10/20	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	313.69
				Food Costs	652.81
				Food Costs	921.44
				Food Costs	675.82
				Food Costs	1,031.37
				Food Costs	957.45
				Food Costs	3,909.00
				Food Costs	3,204.89CR
016076	02/10/20	Steve Regan Company	Salt Lake City, UT 84130	Green house supply	153.00
016077	02/10/20	Sweet's Septic Tank & Backhoe	Shoshone, ID 83352	Septic Repair	460.00
016078	02/10/20	Tek-Hut	Twin Falls, ID 83301	Internet	250.00
				Internet Filtering	1.00
016079	02/10/20	United Office Services	Twin Falls, ID 83301	Labels	10.79
016080	02/10/20	United Oil	Twin Falls, ID 83303-5159	Fuel	12.45
				Bus Fuel	879.29
016081	02/10/20	ValleyWide	Jerome, ID 83338	Propane	5,143.29
016082	02/10/20	Verizon	Dallas, TX 75266-0108	Cellular Phones	112.17
				Cellular Phone	53.45
				Cellular Phone	53.45
016083	02/10/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Repair Wax Machine	396.27
016084	02/10/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016085	02/10/20	Cyndi Wood		ETS/ParaPro Assessment K. Drake	55.00
016086	02/10/20	Ziggy's	Bliss, ID 83314	Ice Supplies for Professional Deve	6.33
016087	02/18/20	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 022020	121.60
016088	02/18/20	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 022020	36.67
				Health Insurance - 022020	295.92
				Health Insurance - 022020	409.07
				Health Insurance - 022020	848.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 022020	533.27
				Health Insurance - 022020	500.00
				Blue Cross of Idaho - 022020	101.15
				Health Insurance - 022020	500.00
				Health Insurance - 022020	3,124.77
				Health Insurance - 022020	363.61
				Health Insurance - 022020	469.11
				Health Insurance - 022020	450.00
				Health Insurance - 022020	92.56
				Health Insurance - 022020	277.69
				Health Insurance - 022020	130.76
				Health Insurance - 022020	17.52
				Health Insurance - 022020	3,101.93
				Health Insurance - 022020	534.80
016089	02/18/20	IRS Employer Share		FICA Employer - 022020	25.49
				FICA Employer - 022020	90.84
				FICA Employer - 022020	1,840.88
				FICA Employer - 022020	58.68
				FICA Employer - 022020	492.14
				FICA Employer - 022020	191.79
				FICA Employer - 022020	204.35
				FICA Employer - 022020	86.59
				FICA Employer - 022020	710.51
				FICA Employer - 022020	425.94
				FICA Employer - 022020	178.74
				FICA Employer - 022020	42.12
				Medicare Employer - 022020	62.18
				FICA Employer - 022020	126.37
				FICA Employer - 022020	240.42
				FICA Employer - 022020	18.59
				FICA Employer - 022020	133.42
				FICA Employer - 022020	2,013.36
				FICA Employer - 022020	204.06
016090	02/18/20	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 022020	2.90
				Life Insurance - 022020	1.01
				- 022020	4.84
				Life Insurance - 022020	35.41
				Life Insurance - 022020	8.33
				Life Insurance - 022020	3.63
				Life Insurance - 022020	4.08
				Life Insurance - 022020	24.13
				Life Insurance - 022020	5.32
				Life Insurance - 022020	5.67
				Life Insurance - 022020	0.37
				Life Insurance - 022020	4.68
				Life Insurance - 022020	4.84
				Life Insurance - 022020	6.90
				Life Insurance - 022020	0.92
				Life Insurance - 022020	2.77
				Life Insurance - 022020	3.79
				Life Insurance - 022020	0.93
				Life Insurance - 022020	5.32
016091	02/18/20	PERSI 11.94		Persi - 022020	123.10
				- 022020	306.99
				- 022020	69.79
				- 022020	350.90
				- 022020	216.68
				- 022020	92.30
				- 022020	140.41
				PERSI Employer - 022020	39.80
				- 022020	3,195.78
				- 022020	2,715.64
				- 022020	331.15
				- 022020	800.66
				- 022020	310.60
				PERSI Employer - 022020	30.13
				- 022020	209.38
				- 022020	1,179.75
				- 022020	675.95
				- 022020	213.79
				- 022020	222.90
016092	02/24/20	Business Techs, Inc.	Twin Falls , ID 83314	Lenovo ThinkCentre Computer/Monito	2,000.00
016093	02/28/20	American Fidelity Assurance Co	Oklahoma City , OK 73125	Additional Julie Gough	3.00
016094	02/28/20	American Fidelity Assurance Co	Oklahoma City , OK 73125	Flex Payment Fee	14.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/20	Bean, Jaren	5,932.83	Wendell	ID	83355
drct-dpst	02/20/20	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	02/20/20	Bjornn, Brent Theodore	5,410.33	Twin Falls	ID	83301
drct-dpst	02/20/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	02/20/20	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	02/20/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	02/20/20	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	02/20/20	Elliott, Michele Mary	5,850.60	Bliss	ID	83314
drct-dpst	02/20/20	Erkins, Laren Kae	117.75	Bliss	ID	83314
drct-dpst	02/20/20	Etchart, Brandy M	1,539.86	Bliss	ID	83314
drct-dpst	02/20/20	Featherston, Debra Lynn	894.09	Bliss	ID	83314
drct-dpst	02/20/20	Gough, Julie Marie	1,608.72	Bliss	ID	83314
drct-dpst	02/20/20	Hoskovec, Laurie A	806.25	Bliss	ID	83314
drct-dpst	02/20/20	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	02/20/20	Kamphaus, Emily R	6,517.99	Jerome	ID	83338
drct-dpst	02/20/20	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	02/20/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	02/20/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	02/20/20	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	02/20/20	Lancaster, Shaylyn S	3,944.00	Wendell	ID	83355
drct-dpst	02/20/20	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	02/20/20	Pulse, Laura Lee	1,299.52	Bliss	ID	83314
drct-dpst	02/20/20	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	02/20/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	02/20/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	02/20/20	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
drct-dpst	02/20/20	Wickham, Destra M	1,209.41	Hagerman	ID	83332
010469	02/20/20	Brown, Devin Scott	3,059.58	Bliss	ID	83314
010470	02/20/20	Drake, Kylie J	201.60	Bliss	ID	83314
010471	02/20/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010472	02/20/20	Parry, Rebecca	57.50	Bliss	ID	83314
010473	02/20/20	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016095	03/09/20	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	162.00
016096	03/09/20	Blick Art Education	Chicago, IL 60678-1069	Speech Therapy	1,188.00
				1088 #B00071-1088 White (1/2 gal)	16.62
				5018 #B00711-5018 (Primary Blue)	16.62
				4158 #B00711-4158 (Chrome Yellow)	16.62
				1009 #B00018-1009 White (gal)	24.79
016097	03/09/20	Bliss Student Body	Bliss, ID 83314	Bulk Mailer - Feb-20	35.54
				Bulk Mailer - Mar-20	36.03
				Bulk Mailer - Dec-19	34.70
				Bulk Mailer - Jan-20	35.14
016098	03/09/20	Business Techs, Inc.	Twin Falls , ID 83314	Lenovo ThinkCentre Computer/Monito	1,999.90
016099	03/09/20	Century Link	Phoenix , AZ 85038-9040	Local Lines	366.62
016100	03/09/20	Charlie's Produce	Seattle, WA 98124	Food Costs	216.15
016101	03/09/20	City Of Bliss	BLISS , ID 83314	Septic	317.50
				Water	231.00
016102	03/09/20	Columbia Bank	St. Louis, MO 63179-0408	I-Pad Mini - Lancaster	52.95
				Motels - National Conference	1,056.45
				Grove Hotel - Supt Meeting	168.37
				ISU - Tyler Moulton Literacy Class	215.00
				2 nights for Law Conference	186.97
				Meals for Supt Nat Conference	81.59
				Parking Boise Nat Conference	40.00
				Meal for Superintendent Meeting	14.60
016103	03/09/20	Columbia Bank	St. Louis, MO 63179-0408	Poly Filters	53.17
				Powder Voltage Gun	129.99
				Powder Coating Accessories Kit	61.98
				Airbrush Set	197.99
				EW Candeez Eye Candy Green Quart	41.99
				EW Candeez Candy Pants Violet	38.97
				Powder Curing Lamp	379.99
				Infrared Light Stand	103.99
				Powder Standard Color Sample	53.99
				Powder Specialty Color Sample	69.99
				Powder Metallic 6 Color Sample	85.99
				Powder Coating Accessories Kit	61.99
				Beginner's Powder Coating Handbook	119.94
				Powder Full Gloss Clear	25.98
				EW Candeez Blue by you Quart	41.99
				Urethan Activator	50.97
				Salt Water Taff Quart	42.99
				Vino Rojo Quart	41.99
				Sugar Coat it Gold Quart	41.99
				Shipping & Handling/Tax	191.49
016104	03/09/20	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	56.17
016105	03/09/20	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	50.65
016106	03/09/20	Edwards, Brent	Twin Falls, ID 83301	E-Rate 470s funding year 20-21	400.00
016107	03/09/20	Michele Elliott	Bliss , ID 83314	Reimburse Mileage for Deposits	32.40
016108	03/09/20	G & H Hardware	Gooding, ID 83330	D Batteries	16.99
				Washer	0.90
				Keys	3.98
				Shovel	18.99
				Misc Supply	2.19
				Tarp	8.59
				Wax Ring	3.59
				Clocks	39.98
016109	03/09/20	Gooding County Treasurer	Gooding, ID 83330	Gooding County Landfill Fee	31.14
016110	03/09/20	IASBO	Hailey, ID 83333	Membership Dues/Spring Conference	300.00
016111	03/09/20	Idaho Power	BOISE , ID 83721	Electrical - Pump	16.59
				Electrical - Elementary	450.51
				Electrical - District Office	293.59
				Electrical - Main Building	813.75
				Electrical - Lights	10.93
				Electrical - Modular	328.27
				Electrical - District Office	321.07
016112	03/09/20	Idaho Digital Learning Academy	Boise, ID 83707	Morin, Bronson - Spanish IDLA	75.00
				Mendez, Chris - Spanish	75.00
				Halligan, Sage	75.00
016113	03/09/20	Jostens	Chicago , IL 60673-1213	Diploma Covers	89.50
				Shipping & Handling	10.00
016114	03/09/20	Emily Kamphaus	Jerome, ID 83338	Dog - Veterinary Parvo Shots	90.00
016115	03/09/20	Kevin Lancaster	Wendell , ID 83355	Car Rental National Conference	175.36
				Car Rental Gas	31.00
				Reimb Brkfst - National Conference	6.99
016116	03/09/20	Kevin Lancaster	,	Mileage Supt Meeting	22.50
				Mileage to Boise Nat Conference	90.00
				Boise ISN Meeting	99.00
				Reimb Mileage - Plaque for COVID	22.50
				Mileage - Wendll Box Car	15.75
				Boise CTE Mileage	99.00
				Mileage Supt Meeting	22.50
016117	03/09/20	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	178.43
				Food Costs	191.10
				Food Costs	143.12
				Food Costs	162.01
016118	03/09/20	Minert & Associates, Inc.	Meridian , ID 83680	Dug Testing	174.00
016119	03/09/20	NCMC_ID	Gooding , ID 83330	Occupational Therapy Medicaid	142.80
				Occupational Therapy Medicaid	481.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016120	03/09/20	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental	18.27
016121	03/09/20	Northwest Distribution Service	Emmett , ID 83617	Food Costs	544.70
				Credit Memo - Return Food	32.95CR
016122	03/09/20	OETC	Salem, OR 97301	Microsoft Licensing Renewal	1,064.00
016123	03/09/20	Petty Cash/Julie Gough		Reimburse Postage (2 Months)	206.69
016124	03/09/20	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	651.78
				Food Costs	888.73
				Food Costs	690.12
				Food Costs	142.11
				Food Costs	1,076.08
				Food Costs	887.60
				Food Costs	690.28
016125	03/09/20	Tek-Hut	Twin Falls , ID 83301	Internet	250.00
				Internet Filtering	1.00
016126	03/09/20	University of Idaho	Moscow, ID 83844-4250	Graduate Program - E. Kamphaus	569.00
016127	03/09/20	United Office Services	Twin Falls, ID 83301	Floor Mat	69.99
				Floor Mat	69.90
016128	03/09/20	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	666.40
				Bus Fuel	500.78
				Van Fuel	44.49
016129	03/09/20	ValleyWide	Jerome, ID 83338	Propane	2,099.34
				Propane	3,183.84
016130	03/09/20	Verizon	Dallas , TX 75266-0108	Bus Cellular Phones	112.17
				Admin Cellular Phones	53.45
				Admin Cellular Phones	53.45
016131	03/09/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Morning Mist Neutral	115.63
				Sanitation Supply	658.86
016132	03/09/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016133	03/16/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 032020	470.07
				Health Insurance - 032020	450.00
				Health Insurance - 032020	36.67
				Health Insurance - 032020	92.71
				Health Insurance - 032020	278.14
				Health Insurance - 032020	3,124.77
				Health Insurance - 032020	3,084.35
				Health Insurance - 032020	363.61
				Health Insurance - 032020	396.22
				Blue Cross of Idaho - 032020	101.15
				Health Insurance - 032020	500.00
				Health Insurance - 032020	378.75
				Health Insurance - 032020	128.38
				Health Insurance - 032020	814.01
				Health Insurance - 032020	533.27
				Health Insurance - 032020	500.00
016134	03/16/20	IRS Employer Share		Health Insurance - 032020	534.80
				FICA Employer - 032020	25.49
				FICA Employer - 032020	710.51
				FICA Employer - 032020	134.16
				FICA Employer - 032020	90.83
				FICA Employer - 032020	172.89
				FICA Employer - 032020	58.68
				FICA Employer - 032020	210.11
				FICA Employer - 032020	216.14
				FICA Employer - 032020	86.59
				FICA Employer - 032020	2,014.89
				FICA Employer - 032020	1,938.10
				FICA Employer - 032020	455.21
				FICA Employer - 032020	77.08
				FICA Employer - 032020	204.06
				FICA Employer - 032020	4.53
				FICA Employer - 032020	188.64
				FICA Employer - 032020	18.60
				FICA Employer - 032020	42.11
				FICA Employer - 032020	126.35
016135	03/16/20	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 032020	3.78
				Life Insurance - 032020	4.69
				Life Insurance - 032020	3.73
				Life Insurance - 032020	7.99
				Life Insurance - 032020	0.93
				Life Insurance - 032020	6.75
				Life Insurance - 032020	5.32
				Life Insurance - 032020	0.93
				Life Insurance - 032020	0.37
				Life Insurance - 032020	4.84
				Life Insurance - 032020	2.78
				Life Insurance - 032020	35.41
				Life Insurance - 032020	29.58
				Life Insurance - 032020	3.63
				Life Insurance - 032020	0.07
				Life Insurance - 032020	3.87
				Life Insurance - 032020	1.01
				Life Insurance - 032020	4.84
				Life Insurance - 032020	5.32
016136	03/16/20	PERSI 11.94		- 032020	297.58
				Persi - 032020	123.10
				- 032020	721.62
				- 032020	197.29
				- 032020	7.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 032020	310.60
				PERSI Employer - 032020	30.13
				- 032020	1,179.75
				- 032020	216.68
				- 032020	69.79
				- 032020	140.41
				- 032020	92.30
				- 032020	209.38
				- 032020	331.15
				- 032020	350.90
				- 032020	3,195.78
				- 032020	2,891.16
				PERSI Employer - 032020	39.80
				- 032020	213.79

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/20/20	Bean, Jaren	3,208.33	Wendell	ID	83355
drct-dpst	03/20/20	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	03/20/20	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	03/20/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	03/20/20	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	03/20/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	03/20/20	Dalin, Tracy Turner	5,161.49	Gooding	ID	83330
drct-dpst	03/20/20	Elliott, Michele Mary	6,233.10	Bliss	ID	83314
drct-dpst	03/20/20	Erkins, Laren Kae	342.75	Bliss	ID	83314
drct-dpst	03/20/20	Etchart, Brandy M	1,476.07	Bliss	ID	83314
drct-dpst	03/20/20	Featherston, Debra Lynn	671.14	Bliss	ID	83314
drct-dpst	03/20/20	Gough, Julie Marie	1,608.72	Bliss	ID	83314
drct-dpst	03/20/20	Hoskovec, Laurie A	806.25	Bliss	ID	83314
drct-dpst	03/20/20	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	03/20/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	03/20/20	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	03/20/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	03/20/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	03/20/20	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	03/20/20	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	03/20/20	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	03/20/20	Pulse, Laura Lee	1,073.40	Bliss	ID	83314
drct-dpst	03/20/20	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	03/20/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	03/20/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	03/20/20	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
drct-dpst	03/20/20	Wickham, Destra M	1,209.41	Hagerman	ID	83332
010486	03/20/20	Brown, Devin Scott	3,054.58	Bliss	ID	83314
010487	03/20/20	Drake, Kylie J	341.12	Bliss	ID	83314
010488	03/20/20	Fogo, Kevin R	65.00	Bliss	ID	83314
010489	03/20/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010490	03/20/20	Parry, Rebecca	102.50	Bliss	ID	83314
010491	03/20/20	Roseborough-Babb, Sheena L	195.00	Twin Falls	ID	83301
010492	03/20/20	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 04-2020-04-2020)		
016137	04/13/20	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	538.75
016138	04/13/20	Amazon/SYNCB	Atlanta, GA 30353-0958	Speech Therapy	173.75
				Bags	34.12
				Universal Pressboard Hangin Data B	82.93
				Hanging Found Ring PolyBinder 1-in	33.80
				Late Fee	4.00
				Calculator Tape	23.49
				Iphone Case	24.49
				Projector Bulb	44.89
016139	04/13/20	Blick Art Education	Chicago, IL 60678-1069	Elementary Art Supply	4.48
016140	04/13/20	Bliss Student Body	Bliss, ID 83314	Gate Deficit (2) years	2,577.64
016141	04/13/20	Century Link	Phoenix , AZ 85038-9040	Long Distance Lines	3.31
				Local Lines	366.62
016142	04/13/20	Charlie's Produce	Seattle, WA 98124	Food Costs	179.75
016143	04/13/20	City Of Bliss	BLISS , ID 83314	Irrigation	39.44
				Water	231.00
				Septic	317.50
016144	04/13/20	Columbia Bank	St. Louis, MO 63179-0408	Lincoln Electric - Part	120.90
				Cancelled AirBNB	61.76CR
				Cancelled AirBNB	106.05CR
				Luncheon Spring Break Kevin & Devi	19.21
				Gooding County Superintendent Lunc	90.00
016145	04/13/20	Dad's Telephone Sales	Twin Falls , ID 83303-5708	** VOID **	0.00
016146	04/13/20	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	1,023.58
016147	04/13/20	ETC Lite, LLC	San Antonio, TX 78232	1095 Filing	52.80
016148	04/13/20	Masons Trophies & Gifts	Twin Falls , ID 83301	Wooden Plaque for Scholarship	14.15
016149	04/13/20	G & H Hardware	Gooding, ID 83330	Greenhouse Supply	114.60
				Pipe Cutter	16.99
				75' Hose	59.99
016150	04/13/20	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection Bus 4	65.00
				60 Day Inspection Bus 2	97.50
				Labor 60 day inspection	65.00
016151	04/13/20	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Modular	258.45
				Electrical - Distric Office	245.80
				Electrical - Elementary School Bui	397.10
				Electrical - Lights	10.93
				Electrical - Gymasium	255.80
				Electrical - High School Building	701.50
				Electrical - Pump	16.60
016152	04/13/20	Emily Kamphaus	Jerome, ID 83338	Sawtooth Vet - Dog	163.20
016153	04/13/20	Meadow Gold	Boise , ID 83301	Food Costs	192.12
				Food Costs	176.49
				Food Costs	192.12
016154	04/13/20	NCMC_ID	Gooding , ID 83330	Occupational Therapy	210.00
				Occupational Therapy	103.00
016155	04/13/20	Norco	Salt Lake City, UT 84141-3124	Cylinder Rent	19.53
016156	04/13/20	Northwest Distribution Service	Emmett , ID 83617	Food Costs	78.40
				Food Costs	103.96
				Food Costs	613.87
016157	04/13/20	One Stop Parts	Gooding, ID 83330	Mower Battery	66.58
016158	04/13/20	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Door Locks and Readers	6,004.34
016159	04/13/20	Plank Road Publishing Inc	Wauwatosa, WI 53226	Music K-8 Vol 29 Remainder Payment	69.00
016160	04/13/20	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	656.59
				Food Costs	775.92
				Food Costs	1,104.34
				Food Costs	966.05
016161	04/13/20	Silman & Butler Irrigation	GOODING , ID 83330	Valve for Pump	70.60
016162	04/13/20	SwiftReach Networks, LLC	Framingham, MA 01701	PowerSchool - Unlimited Messaging	250.00
				PowerSchool - PowerTeacher Messagi	62.50
				PowerSchool - PDF Builder	62.50
016163	04/13/20	Tek-Hut	Twin Falls , ID 83301	Internet Filtering	1.00
				Internet	250.00
016164	04/13/20	T & L Power Equipment Plus Inc	Gooding, ID 83330	Key Switch	23.95
				Chain & Sharpen	31.16
016165	04/13/20	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	151.49
016166	04/13/20	ValleyWide	Jerome, ID 83338	Propane	2,152.97
016167	04/13/20	Verizon	Dallas , TX 75266-0108	Admin Cellular Phones	53.45
				Teacher Phones Covid 19	556.16
				Bus Phones	112.17
				Admin Cellular Phones	53.45
016168	04/13/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016169	04/15/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 042020	396.22
				Health Insurance - 042020	36.67
				Blue Cross of Idaho - 042020	101.15
				Health Insurance - 042020	500.00
				Health Insurance - 042020	284.67
				Health Insurance - 042020	121.21
				Health Insurance - 042020	167.59
				Health Insurance - 042020	477.07
				Health Insurance - 042020	533.27
				Health Insurance - 042020	500.00
				Health Insurance - 042020	251.41
				Health Insurance - 042020	3,244.36
				Health Insurance - 042020	3,019.97
				Health Insurance - 042020	363.61
				Health Insurance - 042020	409.07
				Health Insurance - 042020	468.54
				Health Insurance - 042020	450.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 042020	94.88
016170	04/15/20	IRS Employer Share		Health Insurance - 042020	534.80
				FICA Employer - 042020	133.90
				FICA Employer - 042020	201.19
				FICA Employer - 042020	90.85
				FICA Employer - 042020	25.49
				FICA Employer - 042020	126.17
				FICA Employer - 042020	58.68
				FICA Employer - 042020	4.53
				FICA Employer - 042020	2,049.60
				FICA Employer - 042020	1,859.21
				FICA Employer - 042020	204.06
				FICA Employer - 042020	88.48
				FICA Employer - 042020	86.60
				FICA Employer - 042020	188.64
				FICA Employer - 042020	410.16
				Medicare Employer - 042020	62.16
				FICA Employer - 042020	23.64
				- 042020	47.33
				FICA Employer - 042020	18.59
				FICA Employer - 042020	710.51
				FICA Employer - 042020	162.66
016171	04/15/20	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 042020	42.05
				Life Insurance - 042020	0.07
				Life Insurance - 042020	3.87
				Life Insurance - 042020	1.01
				Life Insurance - 042020	4.71
				- 042020	4.84
				Life Insurance - 042020	5.32
				Life Insurance - 042020	4.08
				Life Insurance - 042020	4.84
				Life Insurance - 042020	0.37
				Life Insurance - 042020	4.68
				Life Insurance - 042020	2.43
				Life Insurance - 042020	36.60
				Life Insurance - 042020	28.94
				Life Insurance - 042020	3.63
				Life Insurance - 042020	6.57
				Life Insurance - 042020	0.95
				Life Insurance - 042020	2.84
				Life Insurance - 042020	3.84
				Life Insurance - 042020	0.93
				Life Insurance - 042020	9.68
				Life Insurance - 042020	5.32
016172	04/15/20	PERSI 11.94		Persi - 042020	123.10
				- 042020	651.29
				- 042020	184.15
				PERSI Employer - 042020	39.80
				- 042020	216.68
				- 042020	89.79
				- 042020	152.39
				- 042020	92.30
				- 042020	331.15
				- 042020	1,179.75
				- 042020	281.30
				- 042020	140.41
				- 042020	7.13
				- 042020	310.60
				- 042020	69.79
				PERSI Employer - 042020	30.13
				- 042020	3,304.50
				- 042020	2,715.64
				- 042020	209.38
				- 042020	213.79

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/20	Bean, Jaren	3,208.33	Wendell	ID	83355
drct-dpst	04/20/20	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	04/20/20	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	04/20/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	04/20/20	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	04/20/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	04/20/20	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	04/20/20	Elliott, Michele Mary	5,644.05	Bliss	ID	83314
drct-dpst	04/20/20	Etchart, Brandy M	1,299.69	Bliss	ID	83314
drct-dpst	04/20/20	Featherston, Debra Lynn	569.09	Bliss	ID	83314
drct-dpst	04/20/20	Gough, Julie Marie	1,608.72	Bliss	ID	83314
drct-dpst	04/20/20	Hoskovec, Laurie A	806.25	Bliss	ID	83314
drct-dpst	04/20/20	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	04/20/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	04/20/20	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	04/20/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	04/20/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	04/20/20	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	04/20/20	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	04/20/20	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	04/20/20	Pulse, Laura Lee	1,169.22	Bliss	ID	83314
drct-dpst	04/20/20	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	04/20/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	04/20/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	04/20/20	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
drct-dpst	04/20/20	Wickham, Destra M	1,209.41	Hagerman	ID	83332
010505	04/20/20	Brown, Devin Scott	2,984.58	Bliss	ID	83314
010506	04/20/20	Drake, Kylie J	336.00	Bliss	ID	83314
010507	04/20/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010508	04/20/20	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016173	05/11/20	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	812.50
016174	05/11/20	Amazon/SYNCB	Atlanta, GA 30353-0958	Lap Tops	870.00
				Supplies	173.12
				Clasp Envelopes	25.96
				Coasters - Bear Factory	9.85
				Bags for Homework	102.36
				Phone Cases	49.98
016175	05/11/20	Bryson Sales & Service Inc.	Centerville , UT 84014-0789	Turn Signal Switch	75.63
016176	05/11/20	Century Link	Phoenix , AZ 85038-9040	Local Lines	365.36
				Long Distance Phone	4.32
016177	05/11/20	Charlie's Produce	Seattle, WA 98124	Food Costs	171.50
				Food Costs	96.60
016178	05/11/20	City Of Bliss	BLISS , ID 83314	Water	317.50
				Septic System	231.00
016179	05/11/20	Cognia Inc.	Alpharetta, GA 30009	AdvanceED Network Fee	1,200.00
016180	05/11/20	Columbia Bank	St. Louis, MO 63179-0408	Zoom Meeting Monthly Charge CO-VD	14.99
016181	05/11/20	Columbia Bank	St. Louis, MO 63179-0408	Seeds for Greenhouse	71.76
016182	05/11/20	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	186.60
016183	05/11/20	Dad's Telephone Sales	Twin Falls , ID 83303-5708	Phone Repair	80.00
016184	05/11/20	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	1,023.58
016185	05/11/20	Edwards, Brent	Twin Falls, ID 83301	Erate Form 471 funding year 20-21	400.00
016186	05/11/20	Michele Elliott	Bliss , ID 83314	Reimburse Mileage for deposits	43.20
016187	05/11/20	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection	189.50
016188	05/11/20	Idaho Power	BOISE , ID 83721	Electrical - Elemenary School	342.81
				Electrical - HS Building	523.64
				Electrical - Lights	10.93
				Electrical - Gymnasium	173.03
				Electrical - Modular	171.17
				Electrical - Pump	117.11
				Electrical - District Office	228.91
016189	05/11/20	Idaho School Boards Associatio	BOISE , ID 83703	Policy Updates	695.00
016190	05/11/20	Idaho State University	Pocatello , ID 93209	** VOID **	0.00
016191	05/11/20	Emily Kamphaus	Jerome, ID 83338	Drinks for Lunch Appreciation	18.00
				Sawtooth Vet - Wormer & Flea Tick	59.35
				Costco - Var Danish - Lunch Apprec	7.99
016192	05/11/20	MEADOW GOLD DAIRIES	Atlanta, GA 30374	D&B - Dog Food	39.99
				Food Costs	160.85
				Food Costs	95.61
				Food Costs	143.87
				Food Costs	192.12
016193	05/11/20	NCMC_ID	Gooding , ID 83330	Occupational therapy	99.00
016194	05/11/20	Norco	Salt Lake City, UT 84141-3124	Cylinder Rent	18.90
016195	05/11/20	Northwest Distribution Service	Emmett , ID 83617	Food Costs	445.82
				Food Costs	442.36
016196	05/11/20	North Valley Academy	Gooding, ID 83330	Mike Savage - Contract	16,764.27
016197	05/11/20	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Relaced Batteries in Fire System	187.60
016198	05/11/20	Precision Roller	Phoenix, AZ 85027	Toner Supplies for Packet CO-VID 1	271.00
016199	05/11/20	Laura Pulse	,	Snacks for Meetings	22.65
016200	05/11/20	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	64.90
				Food Costs	1,87CR
				Food Costs	207.54
				Food Costs	73.85
				Food Costs	3,204.89
				Food Costs	858.22
				Food Costs	54.63
				Food Costs	2,034.47
				Food Costs	609.28
				Food Costs	613.19
016201	05/11/20	Tek-Hut	Twin Falls , ID 83301	Internet Filtering	1.00
				Internet	250.00
016202	05/11/20	United Oil	Twin Falls , ID 83303-5159	Fuel Cost	523.39
016203	05/11/20	Valley Co-op	Jerome , ID 83338	Propane	504.61
016204	05/11/20	Verizon	Dallas , TX 75266-0108	Cellular Phones	144.60
				Cellular Phone	53.30
				Staff Phone - CO-VID 19	381.34
				Cellular Phone	53.30
016205	05/11/20	Video Communications	,	Membership Dues - Video Classes	525.00
016206	05/11/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Supplies for Co-vid 19	1,040.40
016207	05/11/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016208	05/13/20	Idaho State University	Pocatello , ID 93209	Jaren Bean Student ID - 020143124	3,119.82
016209	05/18/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 052020	363.61
				Health Insurance - 052020	291.36
				Health Insurance - 052020	344.11
				Blue Cross of Idaho - 052020	101.15
				Health Insurance - 052020	2,907.66
				Health Insurance - 052020	500.00
				Health Insurance - 052020	477.07
				Health Insurance - 052020	533.27
				Health Insurance - 052020	3,167.15
				Health Insurance - 052020	386.38
				Health Insurance - 052020	142.78
				Health Insurance - 052020	500.00
				Health Insurance - 052020	251.41
				Health Insurance - 052020	468.90
				Health Insurance - 052020	450.00
				Health Insurance - 052020	91.81
				Health Insurance - 052020	275.44
				Health Insurance - 052020	97.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
016210	05/18/20	IRS Employer Share		Health Insurance - 052020	534.80				
				FICA Employer - 052020	58.68				
				FICA Employer - 052020	1,868.34				
				FICA Employer - 052020	262.22				
				FICA Employer - 052020	190.38				
				FICA Employer - 052020	217.67				
				FICA Employer - 052020	86.59				
				FICE Employer - 052020	62.18				
				Employer Mediare - 052020	23.64				
				FICA Employer - 052020	47.33				
				FICA Employer - 052020	211.64				
				FICA Employer - 052020	2,075.78				
				FICA Employer - 052020	76.51				
				FICA Employer - 052020	710.51				
				FICA Employer - 052020	134.10				
				FICA Employer - 052020	420.10				
				FICA Employer - 052020	200.30				
				FICA Employer - 052020	42.14				
				FICA Employer - 052020	126.42				
				FICA Employer - 052020	244.62				
				FICA Employer - 052020	90.83				
				FICA Employer - 052020	204.06				
				016211	05/18/20	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 052020	0.92
								Life Insurance - 052020	5.32
								Life Insurance - 052020	4.68
								Life Insurance - 052020	4.84
								Life Insurance - 052020	2.43
Life Insurance - 052020	7.23								
Life Insurance - 052020	2.75								
Life Insurance - 052020	0.93								
Life Insurance - 052020	3.40								
Life Insurance - 052020	25.92								
Life Insurance - 052020	3.63								
Life Insurance - 052020	4.71								
Life Insurance - 052020	1.97								
Life Insurance - 052020	3.37								
Life Insurance - 052020	1.01								
Life Insurance - 052020	4.84								
Life Insurance - 052020	35.85								
Life Insurance - 052020	2.86								
Life Insurance - 052020	5.32								
Life Insurance - 052020	3.86								
016212	05/18/20	PERSI 11.94						- 052020	209.23
								- 052020	666.82
								- 052020	341.23
								- 052020	3,376.14
								- 052020	69.79
								- 052020	92.30
								PERSI Employer - 052020	120.51
				- 052020	331.15				
				- 052020	1,179.75				
				- 052020	423.58				
				Persi - 052020	123.10				
				- 052020	310.60				
				- 052020	209.38				
				- 052020	2,715.66				
				- 052020	350.76				
				- 052020	140.41				
				- 052020	89.79				
				PERSI Employer - 052020	338.30				
				- 052020	213.79				
				- 052020	216.68				

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/20	Bean, Jaren	3,273.33	Wendell	ID	83355
drct-dpst	05/20/20	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	05/20/20	Bjornn, Brent Theodore	7,336.33	Twin Falls	ID	83301
drct-dpst	05/20/20	Bunn, Brenda L	4,833.33	Wendell	ID	83355
drct-dpst	05/20/20	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	05/20/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	05/20/20	Dalin, Tracy Turner	4,691.49	Gooding	ID	83330
drct-dpst	05/20/20	Elliott, Michele Mary	5,774.10	Bliss	ID	83314
drct-dpst	05/20/20	Etchart, Brandy M	1,846.62	Bliss	ID	83314
drct-dpst	05/20/20	Featherston, Debra Lynn	634.09	Bliss	ID	83314
drct-dpst	05/20/20	Gough, Julie Marie	1,608.72	Bliss	ID	83314
drct-dpst	05/20/20	Hoskovec, Laurie A	806.25	Bliss	ID	83314
drct-dpst	05/20/20	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	05/20/20	Kamphaus, Emily R	5,017.99	Jerome	ID	83338
drct-dpst	05/20/20	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	05/20/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	05/20/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	05/20/20	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	05/20/20	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	05/20/20	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	05/20/20	Pulse, Laura Lee	1,502.02	Bliss	ID	83314
drct-dpst	05/20/20	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	05/20/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	05/20/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	05/20/20	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
010537	05/20/20	Brown, Devin Scott	3,084.58	Bliss	ID	83314
010538	05/20/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010539	05/20/20	Parry, Rebecca	20.00	Bliss	ID	83314
010540	05/20/20	Wickham, Destra M	4,837.64	Hagerman	ID	83332
010541	05/20/20	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016213	06/08/20	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	666.25
016214	06/08/20	Asset Protection Partnership	Forest Grove, OR 97116	Heavy Duty CLOser - Doors	375.00
016215	06/08/20	Jaron Bean		Reimburse Driving Medical Card	90.00
016216	06/08/20	Bliss Student Body	Bliss, ID 83314	Reimburse - May Mailer	35.58
				Reimburse - April Mailer	35.58
016217	06/08/20	Brian's Electric, LLC	Gooding, ID 83330	Electrical repairs for inspection	439.29
016218	06/08/20	Bryson Sales & Service Inc.	Centerville , UT 84014-0789	Steering Column Shroud Cap	16.14
016219	06/08/20	BSN SPORTS	DALLAS , TX 75209-0726	Shipping & Handling	11.65
				Keeper Soccer Jersey	79.98
016220	06/08/20	Century Link	Phoenix , AZ 85038-9040	Local Lines	365.36
				Long Distance Lines	5.11
016221	06/08/20	Charlie's Produce	Seattle, WA 98124	Food Supplies	131.70
016222	06/08/20	City Of Bliss	BLISS , ID 83314	Septic	231.00
				Water	317.50
016223	06/08/20	CSA Consulting LLC	Boise, ID 83709	Administrative Fee	250.03
016224	06/08/20	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	302.71
016225	06/08/20	G & H Hardware	Gooding, ID 83330	Wood Shop - supply	15.27
				Paint Supply	123.54
				Ag Shop Paint Supply	113.55
				Measure Cup	1.39
				Measure Cup	2.39
				3/4" poly 90	1.49
016226	06/08/20	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus #4-Annual Inspection	65.00
				Bus #2 Annual Inspection	186.00
				Bus #1 Annual Inspection	222.00
016227	06/08/20	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Lights	10.93
				Electrical - District Office	144.68
				Electrical - High School	426.13
				Electrical - Modular	50.13
				Electrical - Gymnasium	173.03
				Electrical - Elementary School	322.55
				Electrical - Pump	109.99
016228	06/08/20	Kara Jessup		Reimburse Moving Expense	1,000.00
016229	06/08/20	Tyler Jessup		Reimburse Moving Expense	1,000.00
016230	06/08/20	Emily Kamphaus	Jerome, ID 83338	Costo - Flowers for Graduat	59.98
				Senior Breakfast - Fred Meyer	48.17
				Senior Breakfast - Costco	43.74
				Zurchers - Graduation	33.22
016231	06/08/20	Ryan Kindall		Reimburse Square 2 x .120	5.00
				Paint Supply	18.99
				Steel Cut Wheel	2.64
				Steel Cut Wheel	2.64
016232	06/08/20	Kevin Lancaster	Wendell , ID 83355	Reimburse Mileage	67.50
016233	06/08/20	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	125.24
				Credit	39.13CR
				Food Costs	171.03
				Food Costs	155.38
016234	06/08/20	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair Cracked drain Line	232.50
016235	06/08/20	Napa Auto Parts	Gooding , ID 83330	Diesel Exhaust Fluid	115.29
016236	06/08/20	NCMC_ID	Gooding , ID 83330	Occupational Therapy	66.00
016237	06/08/20	Norco	Salt Lake City, UT 84141-3124	Cylinder Rent	19.53
016238	06/08/20	Northwest Distribution Service	Emmett , ID 83617	Food Costs	147.84
				Food Costs	775.65
				Food Costs	96.01
				Food Costs	137.20
016239	06/08/20	North Valley Academy	Gooding, ID 83330	Technology Services Tisun	6,576.00
016240	06/08/20	Petty Cash/Julie Gough		Reimburse Postage	192.10
016241	06/08/20	Precision Roller	Phoenix, AZ 85027	Toner for Co-vid 19	271.00
016242	06/08/20	Riverside Insights	Itasca, IL 60143	Battelle Developmental Screening	855.00
				Battelle Developmental 3rd Edition	500.00
				Shipping & Handling	135.50
016243	06/08/20	Tina Roseborough	Wendell , ID 83355	** VOID **	0.00
016244	06/08/20	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	1,252.72
016245	06/08/20	Sterling Battery Company	Boise, ID 83711-4947	Bus Battery	179.90
016246	06/08/20	Tek-Hut	Twin Falls , ID 83301	Internet	250.00
				Filtering	1.00
016247	06/08/20	T & L Power Equipment Plus Inc	Gooding, ID 83330	blades for mower	39.69
016248	06/08/20	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	407.24
				Mower Fuel	4.53
016249	06/08/20	Matt Valadao		Reimburse Storage Bags Co-Vid 19	54.00
016250	06/08/20	ValleyWide	Jerome, ID 83338	Propane	599.50
				Propane	94.89
016251	06/08/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Disinfectant Supplies for CO-VID 1	1,485.21
016252	06/08/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016253	06/08/20	Ziggy's	Bliss , ID 83314	Hose	6.57
016254	06/16/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 062020	36.67
				Health Insurance - 062020	396.22
				Health Insurance - 062020	500.00
				Health Insurance - 062020	409.07
				Health Insurance - 062020	469.89
				Health Insurance - 062020	173.59
				Health Insurance - 062020	3,164.19
				Health Insurance - 062020	363.61
				Health Insurance - 062020	533.27
				Health Insurance - 062020	500.00
				Health Insurance - 062020	251.41
				Health Insurance - 062020	449.98
				Health Insurance - 062020	93.01

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 062020	279.06
				Health Insurance - 062020	131.09
				Health Insurance - 062020	3,016.22
016255	06/16/20	IRS Employer Share		Health Insurance - 062020	534.82
				FICA Employer - 062020	204.06
				FICA Employer - 062020	4.53
				FICA Employer - 062020	58.68
				FICA Employer - 062020	32.68
				FICA Employer - 062020	126.33
				FICA Employer - 062020	178.52
				FICA Employer - 062020	90.86
				FICA Employer - 062020	86.60
				FICA Employer - 062020	155.68
				FICA Employer - 062020	42.11
				FICE Employer - 062020	62.16
				Employer Mediare - 062020	23.64
				FICA Employer - 062020	47.33
				FICA Employer - 062020	25.49
				FICA Employer - 062020	2,001.71
				FICA Employer - 062020	188.65
				FICA Employer - 062020	710.51
				FICA Employer - 062020	133.88
				FICA Employer - 062020	449.35
016256	06/16/20	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 062020	1,859.21
				Life Insurance - 062020	0.93
				Life Insurance - 062020	0.93
				Life Insurance - 062020	35.80
				Life Insurance - 062020	28.90
				Life Insurance - 062020	5.32
				Life Insurance - 062020	2.79
				Life Insurance - 062020	4.84
				Life Insurance - 062020	3.87
				- 062020	4.84
				Life Insurance - 062020	2.43
				Life Insurance - 062020	0.37
				Life Insurance - 062020	1.68
				Life Insurance - 062020	3.63
				Life Insurance - 062020	5.32
				Life Insurance - 062020	0.07
				Life Insurance - 062020	4.08
				Life Insurance - 062020	4.69
				Life Insurance - 062020	6.36
				Life Insurance - 062020	4.15
016257	06/16/20	PERSI 11.94		- 062020	140.41
				- 062020	194.31
				Persi - 062020	123.10
				- 062020	89.79
				- 062020	331.15
				- 062020	712.49
				- 062020	1,179.76
				- 062020	62.00
				- 062020	3,280.62
				- 062020	2,715.64
				- 062020	7.13
				PERSI Employer - 062020	39.80
				- 062020	310.60
				- 062020	213.79
				- 062020	270.05
				- 062020	69.79
				- 062020	209.38
				- 062020	92.30
				- 062020	216.68
016258	06/16/20	Columbia Bank	St. Louis, MO 63179-0408	Lowes Supplies for Graduation Co-V	20.94
				Zoom.US - Co-Vid 19	14.99
				Lowes Supplies for Graduation Co-V	24.98
				Lowes Supplies for Graduation Co-V	12.98
				Lowes Sales Tax	3.54
				Banners for Seniors CO-VID 19	248.52
016259	06/16/20	Columbia Bank	St. Louis, MO 63179-0408	Welch Music - Suppy for Speakers	169.94
				Shipping & Tax	33.36
				Polyurethane Caster	126.00
				Polyurethane Caster	60.00
016260	06/16/20	Tina Roseborough	Wendell , ID 83355	Reimburse Mileage Meeting	10.80
016261	06/16/20	Verizon	Dallas , TX 75266-0108	Cellular Phone	53.30
				Cellular Phone	53.30
				Bus Cellular	12.03
				Cellular Phones for Co-vid 19	313.91

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/19/20	Bean, Jaren	3,233.33	Wendell	ID	83355
drct-dpst	06/19/20	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	06/19/20	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	06/19/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	06/19/20	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	06/19/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	06/19/20	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	06/19/20	Elliott, Michele Mary	6,156.60	Bliss	ID	83314
drct-dpst	06/19/20	Etchart, Brandy M	1,205.39	Bliss	ID	83314
drct-dpst	06/19/20	Featherston, Debra Lynn	471.59	Bliss	ID	83314
drct-dpst	06/19/20	Gough, Julie Marie	1,608.72	Bliss	ID	83314
drct-dpst	06/19/20	Hoskovec, Laurie A	806.25	Bliss	ID	83314
drct-dpst	06/19/20	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	06/19/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	06/19/20	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	06/19/20	King, Allana Marie	1,958.74	Bliss	ID	83314
drct-dpst	06/19/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	06/19/20	Lancaster, Kevin Robert	9,880.75	Wendell	ID	83355
drct-dpst	06/19/20	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	06/19/20	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	06/19/20	Pulse, Laura Lee	793.92	Bliss	ID	83314
drct-dpst	06/19/20	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	06/19/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	06/19/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	06/19/20	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
010542	06/19/20	Brown, Devin Scott	3,044.62	Bliss	ID	83314
010543	06/19/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010544	06/19/20	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314