

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014896	02/12/18	2M Data Systems	Orem, UT 84057	Accounting update	525.00
014897	02/12/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Filing 2017 Electronic W2's & 1099	100.00
014898	02/12/18	BLISS STUDENT BODY		Speech Therapy	937.50
014899	02/12/18	Bliss Student Body	Bliss, ID 83314	Reimb paying IHSSA Co-op Fee	50.00
014900	02/12/18	Bryson Sales & Service Inc.	Centerville, UT 84014-0789	Newsletter Jan-18	37.40
014901	02/12/18	Century Link	Phoenix, AZ 85038-9040	Rocker Switch	24.10
014902	02/12/18	CEV	LUBBOCK, TE 79464-5265	Local Phone Lines	339.72
014903	02/12/18	City Of Bliss	BLISS, ID 83314	ICEV Ag HSInstructorLicense-1YR	850.00
				Water	231.00
				Septic system	310.00
014904	02/12/18	Coal Company	Castleford, ID 83321	Coal	681.86
014905	02/12/18	Columbia Bank	St. Louis, MO 63179-0408	Precision Roller - Toner	104.94
014906	02/12/18	Columbia Bank	St. Louis, MO 63179-0408	Meeting - Twin Falls	16.14
				Jump Drives	21.17
				Search Engine Renewal - GoDaddy We	35.88
014907	02/12/18	Dunkley Music	Boise, ID 83702	Strings and strings itunes	18.72
014908	02/12/18	Edwards, Brent	Twin Falls, ID 83301	Erate- From 470 2018-19 year	400.00
014909	02/12/18	Michele M Elliott	Bliss, ID 83314	Reimburse Travel Deposits	32.40
				Reimburse Travel Meeting Twin	40.50
014910	02/12/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	509.05
				Food Costs	655.17
				Food Costs	372.83
				Food Costs	531.77
				Food Costs	608.92
014911	02/12/18	G & H Hardware	Gooding, ID 83330	Hammered Spray Paint	53.94
				Semi Gloss Clear	0.15
				PVC Cement	12.99
				Misc Welding Supply - Nuts/Bolts	37.61
				Flap Disc	34.95
				Flap Disc	34.95
				ABS Cement	5.99
				1/2" Ball Valve	9.90
				Misc Greenhouse Supply	56.41
				Mouse Bait	12.99
				Driver Bit	7.98
				Brush	13.98
				Misc Maint Supply	47.98
014912	02/12/18	Gooding County Treasurer	Gooding, ID 83330	Solid Waste	138.00
014913	02/12/18	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Board Dues 2017-2018	50.00
014914	02/12/18	IASBO	Hailey, ID 83333	Conference - IASBO Meeting	125.00
014915	02/12/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Gymnasium	368.32
				Electrical - Pump	16.76
				Electrical - Elementary	483.51
				Electrical - District Office	349.91
				Electrical - Main Building	1,170.96
				Electrical - Lights	11.40
				Electrical - Modular\	384.29
014916	02/12/18	Emily Kamphaus		Graduate Credits	1,656.00
014917	02/12/18	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	206.76
				Food Costs	162.58
				Food Costs	149.27
				Food Costs	163.28
				Food Costs	163.55
014918	02/12/18	Mower Office System	Twin Falls, ID 83301	Toner	164.98
014919	02/12/18	Napa Auto Parts	Gooding, ID 83330	Air Filter Lawn Mower	35.99
				Alternator Bearing Lawn Mower	239.34
				Oil Filter	7.29
014920	02/12/18	NCMC_ID	Gooding, ID 83330	Physical Therapy	129.00
014921	02/12/18	North Side Canal Company	JEROME, ID 83338	Irrigation Water	251.00
014922	02/12/18	Norco	Salt Lake City, UT 84141-3124	Welding Rod	108.29
				Cylinder Rental	11.92
014923	02/12/18	Northwest Distribution Service	Emmett, ID 83617	Food Costs	330.52
				Food Costs	52.08
				Food Costs	90.88
				Food Costs	344.44
014924	02/12/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Sheets of metal	753.49
				Axle & Tires	289.86
				Fenders	18.50
				Misc. Iron	120.77
				Hitch	63.50
014925	02/12/18	PCS Edvenntures, Inc.	Boise, ID 83713	Drones	2,499.75
014926	02/12/18	Petty Cash/ Mindy Comstock		Reimb Postage	119.82
014927	02/12/18	Tina Roseborough	Wendell, ID 83355	Mileage Disability Meeting	35.46
014928	02/12/18	Mike Savage		Reimburse Mileage	151.20
014929	02/12/18	Tek-Hut	Twin Falls, ID 83301	Battery Back-up - E-rate Reimb	3,200.00
				Juniper Optics	330.00
				Internet - January	250.00
				Credit on Account	1,145.00CR
				Internet Fee	1.00
014930	02/12/18	T & L Power Equipment Plus Inc	Gooding, ID 83330	Oil	18.62
014931	02/12/18	Unified Office Service	Twin Falls, ID 83301	Office Supplies - Secretary	26.77
				Office Supplies - Clerk	60.64
014932	02/12/18	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	217.85
				Van Fuel	64.76
014933	02/12/18	Valley Co-op	Gooding, ID 83330	Propane	3,295.33
014934	02/12/18	WBEA	Nampa, ID 83686	Conference - T Dalin - Workshop Ha	225.00
014935	02/12/18	Western Waste Services	Jerome, ID 83338	Garbage	249.18
014936	02/15/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 022018	264.04
				Health Insurance - 022018	82.28
				Health Insurance - 022018	246.83
				Health Insurance - 022018	310.53

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				Health Insurance - 022018	40.99
				Health Insurance - 022018	3.25
				Health Insurance - 022018	47.46
				Health Insurance - 022018	385.57
				Health Insurance - 022018	113.59
				Health Insurance - 022018	84.93
				Health Insurance - 022018	50.35
				Health Insurance - 022018	2,721.77
				Health Insurance - 022018	2,633.80
				Health Insurance - 022018	340.76
				Health Insurance - 022018	368.41
				Health Insurance - 022018	515.00
				Health Insurance - 022018	454.35
				Health Insurance - 022018	436.69
				Health Insurance - 022018	168.47
				Health Insurance - 022018	724.68
				Health Insurance - 022018	490.40
014937	02/15/18	IRS Employer Share		- 022018	2,070.16
				- 022018	1,674.67
				- 022018	176.10
				- 022018	324.40
				- 022018	125.26
				- 022018	182.84
				- 022018	35.13
				- 022018	105.40
				- 022018	29.27
				- 022018	274.79
				- 022018	143.23
				FICA Employer - 022018	61.23
				- 022018	36.86
				- 022018	505.75
				- 022018	263.17
				- 022018	663.36
				- 022018	107.96
				- 022018	337.97
				- 022018	80.89
014938	02/15/18	LifeMap Assurance Company	Portland, OR 97228-6840	- 022018	0.88
				- 022018	8.58
				- 022018	0.51
				- 022018	2.63
				- 022018	1.79
				- 022018	27.52
				- 022018	3.63
				- 022018	3.81
				- 022018	2.81
				- 022018	4.84
				- 022018	4.84
				- 022018	8.95
				- 022018	35.45
				- 022018	6.05
				Life Map - 022018	0.90
				- 022018	0.54
				- 022018	5.18
				- 022018	4.65
				- 022018	7.12
014939	02/15/18	PERSI 11.32		- 022018	2,228.03
				- 022018	299.54
				- 022018	484.96
				- 022018	43.80
				- 022018	217.06
				- 022018	54.21
				- 022018	392.64
				Persi Employer - 022018	35.09
				- 022018	162.64
				- 022018	1,039.74
				- 022018	188.66
				- 022018	55.84
				- 022018	2,923.14
				- 022018	492.34
				- 022018	197.84
				- 022018	275.92
				- 022018	184.83
				- 022018	485.45
				- 022018	264.04
014940	02/15/18	PERSI RETIREMENT (1.16)		- 022018	299.56
				- 022018	228.33
				- 022018	28.28
				- 022018	49.70
				- 022018	40.24
				- 022018	106.55
				- 022018	20.27
				- 022018	49.75
				PERSI Sick Leave - 022018	3.60
				- 022018	30.69
				- 022018	5.56
				- 022018	16.67
				- 022018	19.32
				- 022018	4.49
				- 022018	5.72
				- 022018	18.94
				- 022018	48.85

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				- 022018	1.59
				- 022018	22.24
				- 022018	27.06

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	02/20/18	Bishopofbliss, S.H.	198.50	Bliss	ID	83314
drct-dpst	02/20/18	Bjornn, Brent Theodore	5,167.83	Twin Falls	ID	83301
drct-dpst	02/20/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	02/20/18	Caudill, Stephanie Marie	3,858.50	Bliss	ID	83314
drct-dpst	02/20/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	02/20/18	Dalin, Tracy Turner	4,450.83	Gooding	ID	83330
drct-dpst	02/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	02/20/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	02/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	02/20/18	Etchart, Brandy M	1,718.33	Bliss	ID	83314
drct-dpst	02/20/18	Featherston, Debra Lynn	760.00	Twin Falls	ID	83301
drct-dpst	02/20/18	Gough, Julie Marie	1,470.27	Bliss	ID	83314
drct-dpst	02/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	02/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	02/20/18	Kamphaus, Emily R	5,968.58	Hagerman	ID	83332
drct-dpst	02/20/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	02/20/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	02/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	02/20/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	02/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	02/20/18	Pulse, Laura Lee	2,657.81	Bliss	ID	83314
drct-dpst	02/20/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	02/20/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	02/20/18	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	02/20/18	Valadao, Matues Antonio	4,632.57	Twin Falls	ID	83301
drct-dpst	02/20/18	Vincent, Chelsea M	817.50	Bliss	ID	83314
009900	02/20/18	Altamirano, Cintia E	244.82	Bliss	ID	83314
009901	02/20/18	Brown, Devin Scott	2,644.66	Bliss	ID	83314
009902	02/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009903	02/20/18	Elliott, Robert J	937.50	Bliss	ID	83314
009904	02/20/18	Hooper, Heidi J	750.00	Bliss	ID	83314
009905	02/20/18	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009906	02/20/18	Stewart, Teresa A	130.00	Hagerman	ID	83332
009907	02/20/18	Swainston, Joseph	1,500.00	Wendell	ID	83355
009908	02/20/18	Taylor, Beebe B	1,000.00	Wendell	ID	83355
009909	02/20/18	Taylor, Stephanie Ann	3,568.75	Bliss	ID	83314
009910	02/20/18	Wood, Cyndi Loreen	1,305.53	Bliss	ID	83314