

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004979	03/15/18	Angel Beutler	,	PT Conference Supplies	479.51
004980	03/15/18	Jose Rosales	,	Translate for PT Conference	18.00
014943	03/12/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,931.25
014944	03/12/18	Brian's Electric, LLC	Gooding, ID 83330	Electrical Repairs in Greenhouse	234.01
014945	03/12/18	Century Link	Phoenix, AZ 85038-9040	Local Lines	342.64
014946	03/12/18	City Of Bliss	BLISS, ID 83314	Sewer	310.00
				Water	231.00
014947	03/12/18	Clearwater Power Equipment	Twin Falls, ID 83301	Lawn Mower Supplies	250.59
				Lawn Mower Supplies	26.28
014948	03/12/18	Columbia Bank	St. Louis, MO 63179-0408	Meal K Lancaster/ E Kamphous Prof	20.42
				Education Northwest Conf - K. Lanc	160.77
014949	03/12/18	Columbia Bank	St. Louis, MO 63179-0408	Web-Site Builder Renewal	143.88
014950	03/12/18	Tracy Dalin	,	Mileage for WBEA Conf T. Dalin	90.90
				Parking for WEBA Conf - T Dalin	15.00
014951	03/12/18	Edwards, Brent	Twin Falls, ID 83301	E-rate Form 471	400.00
014952	03/12/18	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage Clerk Meeting	40.50
				Reimburse Mileage Deposits	21.60
				Meals IASBO ConFERENCE - M Elliott	25.70
014953	03/12/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	756.70
				Food Costs	912.10
				Food Costs	526.37
				Food Costs	729.63
014954	03/12/18	Franklin Covey	SALT LAKE CITY, UT 84131-0456	The Leader in Me Book for Staff	238.47
014955	03/12/18	G & H Hardware	Gooding, ID 83330	Primer	13.18
				Hammer Black Paint	53.94
				Flap Disks	34.95
				Cut Off Disks	8.37
				blow Gun	8.99
				Sink Stopper/Bowl Brush, Mics.	14.17
				Torx Key Set	15.99
014956	03/12/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - District Office	344.45
				Electrical - Main Building	1,100.23
				Electrical - Modular	353.20
				Electrical - Gymnasium	336.72
				Electrical - Elementary School	498.36
				Electrical - Pump	16.76
				Electrical - Lights	11.40
014957	03/12/18	Idaho Digital Learning Academy	Boise, ID 83707	IDLA - Spanish - Rasmussen	75.00
				IDLA - Spanish - Sanchez	75.00
				IDLA - Algebra - Rasmussen	75.00
				IDLA - Spanish - Perez	75.00
014958	03/12/18	Emily Kamphaus	,	Hotel Prevent & Support- E Kamp	344.00
014959	03/12/18	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	160.01
				Food Costs	130.93
				Food Costs	172.47
				Food Costs	158.36
				Food Costs	146.74
014960	03/12/18	Norco	Salt Lake City, UT 84141-3124	Cylinder Rent	11.92
014961	03/12/18	Northwest Distribution Service	Emmett, ID 83617	Food Costs	750.51
				Food Costs	90.88
				Food Costs	586.39
014962	03/12/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	4 x 8 12 stainless	326.15
				4 x 8 12 Steel	77.57
014963	03/12/18	Petty Cash/ Mindy Comstock	,	Reimburse Postage	124.50
014964	03/12/18	Pro Active Behavioral Health	Gooding, ID 83330	Testing - Sarah H	160.00
				Testing - Etchart	180.00
				Testing - Sarah H	160.00
				Testing - Sarah H	192.00
014965	03/12/18	Tina Roseborough	Wendell, ID 83355	Mileage College Day - T. Roseborou	35.10
014966	03/12/18	Safeguard Business Systems	Chicago, IL 60680-1043	W-2 Extra Charge - Short Payment	7.37
014967	03/12/18	Mike Savage	,	Remimburse Mileage	162.00
014968	03/12/18	Tek-Hut	Twin Falls, ID 83301	Internet Filtering	1.00
				Internet	250.00
014969	03/12/18	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	690.31
				Van Fuel	285.32
014970	03/12/18	Valley Co-op	Gooding, ID 83330	Propane	3,719.60
014971	03/12/18	Verizon	Dallas, TX 75266-0108	Cellular Phone	53.16
				Cellular Phone	53.16
				Cellular Phones	139.14
014972	03/12/18	Western Waste Services	Jerome, ID 83338	Garbage	249.09
014973	03/15/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 032018	21.34
				Health Insurance - 032018	436.69
				Health Insurance - 032018	248.71
				Health Insurance - 032018	327.06
				Health Insurance - 032018	47.46
				Health Insurance - 032018	2,607.36
				Health Insurance - 032018	2,849.29
				Health Insurance - 032018	420.81
				Health Insurance - 032018	113.59
				Health Insurance - 032018	91.49
				Health Insurance - 032018	70.02
				Health Insurance - 032018	340.76
				Health Insurance - 032018	8.24
				Health Insurance - 032018	454.35
				Health Insurance - 032018	515.00
				Health Insurance - 032018	454.35
				Health Insurance - 032018	162.00
				Health Insurance - 032018	725.30
				Health Insurance - 032018	82.90
				Health Insurance - 032018	490.40

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014974	03/15/18	IRS Employer Share	,	FICA Employer - 032018	2,015.09
				FICA Employer - 032018	303.70
				FICA Employer - 032018	80.91
				FICA Employer - 032018	1,696.48
				FICA Employer - 032018	29.27
				FICA Employer - 032018	107.98
				FICA Employer - 032018	324.39
				FICA Employer - 032018	105.65
				FICA Employer - 032018	226.82
				FICA Employer - 032018	261.62
				FICA Employer - 032018	143.22
				FICA Employer - 032018	61.13
				FICA Employer - 032018	36.51
				FICA Employer - 032018	663.35
				FICA Employer - 032018	175.74
				FICA Employer - 032018	35.12
				FICA Employer - 032018	105.36
				FICA Employer - 032018	176.09
				FICA Employer - 032018	5.07
014975	03/15/18	LifeMap Assurance Company	Portland, OR 97228-6840	- 032018	29.72
				- 032018	3.63
				- 032018	0.08
				- 032018	4.84
				- 032018	4.84
				- 032018	4.84
				- 032018	4.65
				- 032018	1.58
				- 032018	7.12
				- 032018	9.33
				- 032018	0.88
				- 032018	6.05
				- 032018	2.65
				Life Map - 032018	0.96
				- 032018	8.56
				- 032018	0.75
				- 032018	0.51
				- 032018	5.18
				- 032018	34.35
014976	03/15/18	PERSI 11.32	,	- 032018	162.64
				- 032018	253.11
				- 032018	451.33
				- 032018	43.80
				- 032018	217.06
				Persi Employer - 032018	35.08
				- 032018	54.21
				- 032018	55.84
				- 032018	2,923.14
				- 032018	2,228.03
				- 032018	275.92
				- 032018	7.60
				- 032018	392.64
				- 032018	1,039.74
				- 032018	197.84
				- 032018	485.45
				- 032018	160.37
				- 032018	184.83
				- 032018	289.06
014977	03/15/18	PERSI RETIREMENT (1.16)	,	- 032018	5.72
				- 032018	16.43
				- 032018	29.62
				- 032018	5.56
				- 032018	16.67
				- 032018	28.28
				- 032018	40.24
				- 032018	22.24
				- 032018	4.49
				- 032018	20.27
				- 032018	0.78
				PERSI Sick Leave - 032018	3.59
				- 032018	106.55
				- 032018	299.56
				- 032018	49.75
				- 032018	228.33
				- 032018	18.94
				- 032018	25.94
				- 032018	45.40
				- 032018	0.84

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/20/18	Beutler, Angela E	3,668.75	Hagerman	ID	83332
drct-dpst	03/20/18	Bishopofbliss, S.H.	112.00	Bliss	ID	83314
drct-dpst	03/20/18	Bjornn, Brent Theodore	4,241.83	Twin Falls	ID	83301
drct-dpst	03/20/18	Bunn, Brenda L	4,166.83	Wendell	ID	83355
drct-dpst	03/20/18	Caudill, Stephanie Marie	3,876.50	Bliss	ID	83314
drct-dpst	03/20/18	Comstock, Mindy Kay	1,747.66	Hagerman	ID	83332
drct-dpst	03/20/18	Dalin, Tracy Turner	3,200.83	Gooding	ID	83330
drct-dpst	03/20/18	Diehl, Gerald F	2,933.78	Wendell	ID	83355
drct-dpst	03/20/18	Elliott, Michele Mary	4,461.94	Bliss	ID	83314
drct-dpst	03/20/18	Erkins, Laren Kae	2,016.75	Bliss	ID	83314
drct-dpst	03/20/18	Etchart, Brandy M	1,543.29	Bliss	ID	83314
drct-dpst	03/20/18	Featherston, Debra Lynn	630.00	Twin Falls	ID	83301
drct-dpst	03/20/18	Gough, Julie Marie	1,516.27	Bliss	ID	83314
drct-dpst	03/20/18	Helmick, Sarah M	3,703.97	Bliss	ID	83314
drct-dpst	03/20/18	Johnson, Kathy Lynn	3,249.91	Hagerman	ID	83332
drct-dpst	03/20/18	Kamphaus, Emily R	3,468.58	Hagerman	ID	83332
drct-dpst	03/20/18	King, Allana Marie	1,846.00	Bliss	ID	83314
drct-dpst	03/20/18	Knott, Shawwna Karlene	1,105.01	Hagerman	ID	83332
drct-dpst	03/20/18	Lancaster, Jack Robin	2,016.75	Wendell	ID	83355
drct-dpst	03/20/18	Lancaster, Kevin Robert	9,184.96	Wendell	ID	83355
drct-dpst	03/20/18	Perron, Suzanne Francis	4,166.83	Hagerman	ID	83332
drct-dpst	03/20/18	Pulse, Laura Lee	2,397.93	Bliss	ID	83314
drct-dpst	03/20/18	Roseborough, Tina Lynne	3,249.92	Wendell	ID	83355
drct-dpst	03/20/18	Scheer, Amanda S	1,503.56	Wendell	ID	83355
drct-dpst	03/20/18	Taylor, Stephanie Ann	4,568.75	Bliss	ID	83314
drct-dpst	03/20/18	Thompson, Destra M	970.65	Hagerman	ID	83332
drct-dpst	03/20/18	Valadao, Matues Antonio	3,841.57	Twin Falls	ID	83301
drct-dpst	03/20/18	Vincent, Chelsea M	720.93	Bliss	ID	83314
009925	03/20/18	Altamirano, Cintia E	179.93	Bliss	ID	83314
009926	03/20/18	Brown, Devin Scott	2,624.66	Bliss	ID	83314
009927	03/20/18	Butler, Demsie M	2,883.33	Bliss	ID	83314
009928	03/20/18	Elliott, Robert J	937.50	Bliss	ID	83314
009929	03/20/18	Hooper, Heidi J	675.00	Bliss	ID	83314
009930	03/20/18	Overturf, Angela Marie	2,768.16	Buhl	ID	83316
009931	03/20/18	Stewart, Teresa A	102.05	Hagerman	ID	83332
009932	03/20/18	Wood, Cyndi Loreen	783.32	Bliss	ID	83314