

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015018	05/14/18	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,837.50
015019	05/14/18	Bliss Student Body	Bliss, ID 83314	Bulk Fee Mailers - May	38.05
				Reimburse A Tapatio Luncheon	145.00
				Reimburse Advisor Cost - FFA	130.00
015020	05/14/18	Century Link	Phoenix, AZ 85038-9040	Local Lines	342.64
				Long Distance Lines	6.92
015021	05/14/18	City Of Bliss	BLISS, ID 83314	Sewer	310.00
				Water	231.00
015022	05/14/18	Columbia Bank	St. Louis, MO 63179-0408	Secretaries Day - Meal	43.46
015023	05/14/18	Tracy Dalin	,	Reimburse Mileage Federal Meeting	36.90
015024	05/14/18	Edwards, Brent	Twin Falls, ID 83301	E-Rate Form 471	200.00
015025	05/14/18	Eligibility Tracking Calculato	San Antonio, TX 78232	1095 Health Forms Filing Charge	62.50
015026	05/14/18	Michele M Elliott	Bliss, ID 83314	Reimburse Mileage	113.40
015027	05/14/18	Flinn Scientific Inc	Batavia, IL 60510-0219	Science Sodium Chlor	25.35
015028	05/14/18	Food Services Of America	Seattle, WA 98124-1846	Food Costs	766.79
				Food Costs	402.78
				Food Costs	865.38
				Food Costs	1,127.07
015029	05/14/18	G & H Hardware	Gooding, ID 83330	Buffing Wheels	26.97
				Maintenance supply	87.02
015030	05/14/18	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus 60 Day Inspection	185.25
				60 Day Inspection	188.50
015031	05/14/18	IASA	Boise, ID 83705	IEEW - Grants 2018 Subscription Em	50.00
015032	05/14/18	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Gymnasium	242.05
				Electrical - Lights	11.40
				Electrical - Elementary School	449.12
				Electrical - Pump	16.76
				Electrical - District Office	271.79
				Electrical - Main Building	924.20
				Electrical - Modular	274.67
015033	05/14/18	Emily Kamphaus	,	Supplies - Teacher Appreciation	70.76
				Reimburse Prevention Convergence	105.60
				Supplies Teacher Appreciation	6.49
015034	05/14/18	Ron Leach Construction	Bliss, ID 83314	Snow Removal	500.00
015035	05/14/18	MEADOW GOLD	Denver, CO 80271-0960	Food Costs	172.83
				Food Costs	117.39
				Food Costs	159.06
				Food Costs	144.55
015036	05/14/18	Music K-8	Wauwatosa, WI 53226	Magazines & CD's	109.95
015037	05/14/18	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	10.90
015038	05/14/18	NCMC_ID	Gooding, ID 83330	Physical Therapy	499.00
015039	05/14/18	Norco	Salt Lake City, UT 84141-3124	Acetylene	73.99
				Cylinder Rent	17.88
015040	05/14/18	Northwest Distribution Service	Emmett, ID 83617	Food Costs	701.84
				Food Costs	379.43
				Food Costs	55.20
015041	05/14/18	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	4 x 10 Stainless	290.91
015042	05/14/18	Petty Cash/ Mindy Comstock	,	Reimburse Postage	101.00
015043	05/14/18	Precision Roller	Phoenix, AZ 85027	See Attached-Toner/Ink	234.64
015044	05/14/18	Pro Active Behavioral Health	Gooding, ID 83330	Psychological Sevicees	360.00
015045	05/14/18	Laura Pulse	,	Reimburse Mileage Bus to Shop	63.00
015046	05/14/18	Tina Roseborough	Wendell, ID 83355	Binders - Supplies	11.65
				A Wrinkle in Time	11.54
				Reimburse Mileage	38.06
				Kindergarten Child Find	25.44
015047	05/14/18	Rush Truck Centers	Boise, ID 83705	Repair Bus 2000	1,220.32
				Repair Bus	91.90
015048	05/14/18	Safeguard Business Systems	Chicago, IL 60680-1043	Additional Charge on Checks	8.08
015049	05/14/18	Mike Savage	,	Reimburse Mileage	151.20
015050	05/14/18	MARK SCHEER	WENDELL, ID 83355	Copier Repairs	563.20
015051	05/14/18	Sliman & Butler Irrigation	GOODING, ID 83330	Irrigation Supplies	140.40
015052	05/14/18	Tek-Hut	Twin Falls, ID 83301	Internet	250.00
				Content Filtering Service	1.00
				** VOID **	0.00
015053	05/14/18	The Leader in Me	,	Legal Advertisement for Furnance S	90.48
015054	05/14/18	Times-News	Twin Falls, ID 83303-0548	Office Supplies	42.27
015055	05/14/18	Unified Office Service	Twin Falls, ID 83301	Fuel Costs	1,012.31
015056	05/14/18	United Oil	Twin Falls, ID 83303-5159	Van Fuel	38.04
				Fuel for Maintenance	2.94
015057	05/14/18	Valley Co-op	Jerome, ID 83338	Propane	617.44
015058	05/14/18	Verizon	Dallas, TX 75266-0108	Cellular Phones	53.08
				Cellular Phones	53.08
				Cellular Phones	125.51
015059	05/14/18	Western Waste Services	Jerome, ID 83338	Garbage	249.09
015060	05/15/18	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 052018	2,654.55
				Health Insurance - 052018	454.35
				Health Insurance - 052018	365.44
				Health Insurance - 052018	436.69
				Health Insurance - 052018	709.51
				Health Insurance - 052018	387.64
				Health Insurance - 052018	92.31
				Health Insurance - 052018	110.20
				Health Insurance - 052018	168.13
				Health Insurance - 052018	85.32
				Health Insurance - 052018	51.51
				Health Insurance - 052018	2,901.79
				Health Insurance - 052018	330.59
				Health Insurance - 052018	397.11
				Health Insurance - 052018	247.77
				Health Insurance - 052018	13.78
				Health Insurance - 052018	490.40

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				Health Insurance - 052018	515.00
				Health Insurance - 052018	82.59
015061	05/15/18	IRS Employer Share	,	FICA Employer - 052018	222.10
				FICA Employer - 052018	107.97
				FICA Employer - 052018	324.40
				FICA Employer - 052018	117.75
				FICA Employer - 052018	172.61
				FICA Employer - 052018	80.89
				FICA Employer - 052018	29.27
				FICA Employer - 052018	1,750.73
				FICA Employer - 052018	176.39
				FICA Employer - 052018	250.83
				FICA Employer - 052018	143.32
				FICA Employer - 052018	68.88
				FICA Employer - 052018	36.83
				FICA Employer - 052018	64.93
				FICA Employer - 052018	262.08
				FICA Employer - 052018	663.36
				FICA Employer - 052018	35.13
				FICA Employer - 052018	105.37
				FICA Employer - 052018	350.25
015062	05/15/18	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 052018	2,113.87
				- 052018	34.71
				- 052018	28.07
				- 052018	3.52
				- 052018	1.69
				- 052018	4.23
				- 052018	8.97
				- 052018	4.84
				- 052018	4.84
				- 052018	6.01
				- 052018	4.65
				- 052018	1.01
				Life Map - 052018	0.90
				- 052018	1.79
				- 052018	0.55
				- 052018	6.96
				- 052018	0.88
				- 052018	2.64
				- 052018	8.73
				- 052018	0.51
				- 052018	5.18
015063	05/15/18	PERSI 11.32	,	- 052018	162.64
				- 052018	247.47
				- 052018	199.09
				- 052018	392.64
				- 052018	1,039.74
				- 052018	482.28
				- 052018	197.84
				- 052018	217.06
				- 052018	485.45
				- 052018	90.56
				Persi Employer - 052018	35.09
				- 052018	177.34
				- 052018	43.80
				- 052018	55.84
				- 052018	284.08
				- 052018	54.21
				- 052018	3,045.39
				- 052018	184.83
				- 052018	2,284.63
				- 052018	275.92
015064	05/15/18	PERSI RETIREMENT (1.16)	,	- 052018	312.09
				- 052018	5.72
				- 052018	28.27
				- 052018	18.16
				- 052018	29.11
				- 052018	22.24
				PERSI Sick Leave - 052018	3.60
				- 052018	5.55
				- 052018	25.36
				- 052018	40.24
				- 052018	106.55
				- 052018	20.27
				- 052018	49.75
				- 052018	20.41
				- 052018	16.67
				- 052018	49.41
				- 052018	18.94
				- 052018	200.10
				- 052018	4.49
				- 052018	9.29