



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 07-2020-07-2020)		
016262	07/13/20	Amazon/SYNCB	Atlanta, GA 30353-0958	Novels	986.66
016263	07/13/20	Associates In Family Practice	Gooding , ID 83330	** VOID **	0.00
016264	07/13/20	BSN SPORTS	DALLAS , TX 75209-0726	White Soccer Jersey	2,045.55
				Shipping & Handling	91.63
016265	07/13/20	Century Link	Phoenix , AZ 85038-9040	Local Lines	365.36
				Long Distance Phone	3.23
016266	07/13/20	City Of Bliss	BLISS , ID 83314	Water	231.00
				Sewer	317.50
016267	07/13/20	Columbia Bank	St. Louis, MO 63179-0408	IASA Conference	200.00
				4th District Superintendent Lunche	108.22
				Zoom.US - Co-Vid 19	14.99
016268	07/13/20	Columbia Bank	St. Louis, MO 63179-0408	Powder Coat Curring Lamp	420.70
016269	07/13/20	Council for Excep Children	Baltimore, MD 21279-0026	Special Ed Membership Dues	60.00
016270	07/13/20	The Courier News	Fairfield, ID 83327	Budget Legal Publication	111.84
016271	07/13/20	CPM Educational	Wlk Grove, CA 95758	Math Curriculm 6i-12	5,239.60
016272	07/13/20	CSA Consulting LLC	Boise, ID 83709	Medicaid Adm Fee	215.70
016273	07/13/20	Curriculum Associates	North Billerica, MA 01862-2013	Math Professional Dev K-5	4,500.00
				K-5 Math Curriculum	11,340.00
016274	07/13/20	Edwards, Brent	Meridian, ID 83642	Erate Form 486	400.00
016275	07/13/20	Michele Elliott	Bliss , ID 83314	Reimburse Mileage	43.20
016276	07/13/20	Idaho Power	BOISE , ID 83721	Electrical - ES School	364.86
				Electrical - Lights	11.06
				Electrical - District Office	112.60
				Electrical - Gym	133.19
				Electrical - Pump	187.09
				Electrical - Modular	59.80
				Electrical - HS Building	378.49
016277	07/13/20	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	11.72
				Oil Filter	23.44
016278	07/13/20	Northwest	Emmett , ID 83617	Food Costs	160.72
016279	07/13/20	Tek-Hut	Twin Falls , ID 83301	Internet	217.50
				Filtering	1.00
016280	07/13/20	United Oil	Twin Falls , ID 83303-5159	Fuel for Lawn Mower	63.64
016281	07/13/20	Verizon	Dallas , TX 75266-0108	Adm Cellular	54.15
				Adm Cellular	54.15
				Adm Cellular	112.35
016282	07/13/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Poly-V-Belt	15.39
016283	07/13/20	Wells Fargo Bank	Minneapolis , MN 55485-8113	** VOID **	0.00
016284	07/13/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016285	07/13/20	2M Data Systems	Orem, UT 84057	Budget Manager Annual update Fee	555.00
016286	07/13/20	Automatic Fire System Services	Missoula, MT 59801	Annual Fire Sprinkler Inspection	210.00
016287	07/13/20	Amazon/SYNCB	Atlanta, GA 30353-0958	Sanitizing Tablets	42.95
				Disposable Face Mask 500	149.99
				ElectricULV Fogger Disenfection Sp	123.00
016288	07/13/20	COSTCO	Carol Stream , IL 60197-5219	Costco Annual Membership Dues	180.00
016289	07/13/20	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	63.63
016290	07/13/20	Follett Education Services	Chicago , IL 60693-0918	Library Software Update	744.83
016291	07/13/20	G & H Hardware	Gooding, ID 83330	Paint Supply/ Trim Board	707.47
016292	07/13/20	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Annual Memberhsip Dues	455.00
016293	07/13/20	Idaho High School Activities A	BOISE , ID 83704	Membership Dues	1,067.00
016294	07/13/20	Norco	Seattle, WA 98124-5144	Cylinder Rental Vo-ag	18.90
016295	07/13/20	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Camera for Outside HS Building	1,285.00
016296	07/13/20	PowerSchool Group LLC	San Francisco, CA 94139-8408	Power School	3,599.58
016297	07/13/20	Silverback Learning Solutions	Meridian, ID 83642	Mile Post Annual Subscription	1,260.00
016298	07/13/20	Idaho State Insurance Fund	Boise, ID 83720	Workmans Compensation	1,340.00
				Workmans Compensation	111.00
				Workmans Compensation	592.00
				Workmans Compensation	1,206.00
				Workmans Compensation	697.00
				Workmans Compensation	140.00
				Workmans Compensation	345.00
				Workmans Compensation	3,533.00
				Workmans Compensation	524.00
				Workmans Compensation	138.00
				Workmans Compensation	207.00
				Workmans Compensation	12.00
016299	07/13/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Start-up Cusodial Supply	4,078.72
016300	07/16/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 072020	450.00
				Health Insurance - 072020	36.67
				Health Insurance - 072020	94.88
				Health Insurance - 072020	396.22
				Health Insurance - 072020	284.67
				Health Insurance - 072020	121.02
				Health Insurance - 072020	409.07
				Health Insurance - 072020	468.73
				Health Insurance - 072020	500.00
				Health Insurance - 072020	173.59
				Health Insurance - 072020	3,124.19
				Health Insurance - 072020	3,019.97
				Health Insurance - 072020	363.61
				Health Insurance - 072020	533.27
				Health Insurance - 072020	500.00
				Health Insurance - 072020	251.41
				Health Insurance - 072020	534.80
016301	07/16/20	IRS Employer Share		FICA Employer - 072020	190.34
				FICA Employer - 072020	42.05
				FICA Employer - 072020	25.49
				FICA Employer - 072020	126.16

		(Mo-Yr: 07-2020-07-2020)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 072020	112.54
				FICA Employer - 072020	58.68
				FICA Employer - 072020	415.43
				FICA Employer - 072020	90.83
				- 072020	32.68
				FICA Employer - 072020	1,989.28
				FICA Employer - 072020	1,859.18
				FICA Employer - 072020	86.59
				FICA Employer - 072020	204.06
				FICA Employer - 072020	4.53
				FICE Employer - 072020	62.16
				FICA Employer - 072020	23.65
				FICA Employer - 072020	47.33
				FICA Employer - 072020	188.64
				FICA Employer - 072020	710.51
016302	07/16/20	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 072020	133.90
				Life Insurance - 072020	35.80
				Life Insurance - 072020	28.94
				Life Insurance - 072020	3.63
				Life Insurance - 072020	0.07
				Life Insurance - 072020	3.87
				Life Insurance - 072020	1.68
				Life Insurance - 072020	4.84
				Life Insurance - 072020	4.08
				Life Insurance - 072020	4.68
				Life Insurance - 072020	7.26
				Life Insurance - 072020	5.32
				Life Insurance - 072020	0.95
				Life Insurance - 072020	0.93
				Life Insurance - 072020	4.84
				Life Insurance - 072020	2.84
				Life Insurance - 072020	2.43
				Life Insurance - 072020	0.37
				Life Insurance - 072020	3.15
				Life Insurance - 072020	5.32
016303	07/16/20	PERSI 11.94		- 072020	209.38
				- 072020	659.51
				- 072020	140.41
				- 072020	176.99
				- 072020	7.13
				- 072020	62.00
				- 072020	310.60
				Persi - 072020	123.10
				- 072020	3,280.62
				- 072020	92.30
				- 072020	2,715.64
				- 072020	325.73
				- 072020	89.79
				- 072020	69.79
				- 072020	1,179.75
				- 072020	216.68
				- 072020	213.79
				PERSI Employer - 072020	39.80
				- 072020	331.15
016304	07/20/20	Laura Pulse		Reimburse Drug Test	90.00
016305	07/20/20	WELLS FARGO	Boise , ID 83702	Bond Interest Payment	10,662.50
				Bond Principal Payment	70,000.00



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/20/20	Bean, Jaren	3,208.33	Wendell	ID	83355
drct-dpst	07/20/20	Bean, Trieste A	3,208.33	Wendell	ID	83355
drct-dpst	07/20/20	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	07/20/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	07/20/20	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	07/20/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	07/20/20	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	07/20/20	Elliott, Michele Mary	5,712.90	Bliss	ID	83314
drct-dpst	07/20/20	Etchart, Brandy M	1,611.83	Bliss	ID	83314
drct-dpst	07/20/20	Featherston, Debra Lynn	309.09	Bliss	ID	83314
drct-dpst	07/20/20	Gough, Julie Marie	1,608.72	Bliss	ID	83314
drct-dpst	07/20/20	Hoskovec, Laurie A	806.25	Bliss	ID	83314
drct-dpst	07/20/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	07/20/20	Kindall, Ryan S	4,041.05	Hagerman	ID	83332
drct-dpst	07/20/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	07/20/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	07/20/20	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	07/20/20	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	07/20/20	Lauthlin, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	07/20/20	Moulton, Tyler D	3,291.66	Gooding	ID	83330
drct-dpst	07/20/20	Pulse, Laura Lee	60.00	Bliss	ID	83314
drct-dpst	07/20/20	Roseborough, Tina Lynne	3,697.82	Wendell	ID	83355
drct-dpst	07/20/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	07/20/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	07/20/20	Valadao, Matues Antonio	4,406.24	Bliss	ID	83314
010560	07/20/20	Brown, Devin Scott	2,984.58	Bliss	ID	83314
010561	07/20/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010562	07/20/20	Wood, Cynthia Loreen	1,495.58	Bliss	ID	83314



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016307	08/10/20	Amazon/SYNCB	Atlanta, GA 30353-0958	Student supply	209.11
				Student supply	296.25
				Student supply	471.58
				Student supply	23.85
				Student supply	10.84
				Student supply	166.35
				Student supply	6.16
				Color Copy Paper	10.81
				Color Copy Paper	15.26
				1/3 Cut Tab File Folders	9.99
				9 x 12 Clasp Envelopes	25.56
				Dymo Labels	15.99
				Swingline Staples	0.93
				Jessup - Supply	90.16
				Jessup - Supply	0.93
				Jessup - Supply	62.97
				Jessup - Supply	204.00
				Expanding Accordion Organizer File	25.99
				Chrome Book Charging Carts	799.98
				Face Mask Lanyards	59.97
				Toughless Hand Sanitizer Dispenser	945.00
				Disposable Face Masks 2000 Count	1,455.00
				Hanes Reusable Daily Face Cove	500.00
				Hanes Reusable Daily Face Cove	500.00CR
016308	08/10/20	Century Link	Phoenix , AZ 85038-9040	Local Lines	387.68
016309	08/10/20	City Of Bliss	BLISS , ID 83314	Water	231.00
				Sewer	317.50
				Meal	5.93
016310	08/10/20	Columbia Bank	St. Louis, MO 63179-0408	Medicaid Administrative Fee	16.42
016311	08/10/20	CSA Consulting LLC	Boise, ID 83709	Application Fee - Health Endorseme	100.00
016312	08/10/20	Department Of Education	Boise, ID 83720-0027	Paint Supply	185.42
016313	08/10/20	G & H Hardware	Gooding, ID 83330	Pipe Wrench	69.99
				Sprinkler Supply	22.35
				2" Gate	44.99
				5 Gallon Paint	184.99
016314	08/10/20	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus - #2 60 Day Inspection	97.50
				Bus - #16 60 Day Inspection	97.50
				Bus - #1 60 Day Inspection	65.00
016315	08/10/20	Idaho Power	BOISE , ID 83721	Electrical - Lights	11.12
				Electrical - Elementary School	401.75
				Electrical - Pump	246.03
				Electrical - District Office	67.50
				Electrical - Modular	65.93
				Electrical - Gymnasium	156.24
				Electrical - HS Building	444.60
016316	08/10/20	Idaho School District Council	BOISE , ID 83705	2 Pallets of Paper	2,328.80
016317	08/10/20	State Department of Education	Boise, ID 83720-3650	Assessment Fee	241.00
016318	08/10/20	Idaho Rangeland Resources Comm	Emmett, ID 83617	Idaho Rangeland Workshop	50.00
016319	08/10/20	Idaho School Boards Associatio	BOISE , ID 83703	ISBA Annual Membership Dues 20-21	1,346.87
016320	08/10/20	Emily Kamphaus	Jerome, ID 83338	Wallmart - Paper for Newsletter	14.25
				Target - Rug for Library	129.99
				Target - Office Chairs	99.98
				Unbrellas for Graduation	52.68
016321	08/10/20	James King	Bliss, ID 83314	Co-Vid Materials For Office and Lu	3,126.00
016322	08/10/20	Kevin Lancaster	Wendell , ID 83355	Reimburse Mower Repair	10.80
				Reimburse IASA Conference mileage	99.00
				Reimburse Mileage Graduation Speak	22.50
				Reimburse Mileage pick up Donation	22.50
				Reimburse Mileage pick up speaker	22.50
				Reimburse Pick up Donated chairs	99.00
016323	08/10/20	National Honor Society	Boston, MA 02241-7939	Membership Dues	385.00
016324	08/10/20	OETC	Salem, OR 97301	Adobe Acrobat Pro 2020	107.88
016325	08/10/20	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Fire System Setup	6,198.39
				Annual NFPA Fire Alarm Inspection	280.00
016326	08/10/20	Laura Pulse	,	Bus Driver Annual Training Snacks	60.98
016327	08/10/20	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	584.74
016328	08/10/20	Sliman & Butler Irrigation	GOODING , ID 83330	Spinkler Supply	98.01
				Spinkler Supply	10.00
016329	08/10/20	Tek-Hut	Twin Falls , ID 83301	Internet	217.50
				Filtering	1.00
				Filtering	1.00
016330	08/10/20	T & L Power Equipment Plus Inc	Gooding, ID 83330	Mower Repair	162.95
016331	08/10/20	United Office Services	Twin Falls, ID 83301	Dry Erase Boards	360.00
016332	08/10/20	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	16.23
016333	08/10/20	ValleyWide	Jerome, ID 83338	Propane	447.80
016334	08/10/20	Verizon	Dallas , TX 75266-0108	Cellular Phones	112.35
				Cellular Phones	54.15
				Cellular Phones	54.15
				Garbage	248.51
016335	08/10/20	Western Waste Services	Jerome, ID 83338	Labor for Office Plexi-Glass	2,340.00
016336	08/10/20	James King	Bliss, ID 83314	Labor for Kitchen Plexi-Glass	900.00
016337	08/10/20	James King	Bliss, ID 83314	Commercial Insurance	7,865.00
016338	08/11/20	Moreton & Company	Boise , ID 83719	Commercial Insurance	7,000.00
				Health Insurance - 082020	36.68
016339	08/18/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 082020	363.60
				Health Insurance - 082020	93.94
				Health Insurance - 082020	281.83
				Health Insurance - 082020	129.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 082020	173.59
				Health Insurance - 082020	3,129.84
				Health Insurance - 082020	500.00
				Health Insurance - 082020	468.90
				Health Insurance - 082020	450.00
				Health Insurance - 082020	2,941.16
				Health Insurance - 082020	533.27
				Health Insurance - 082020	251.40
				Health Insurance - 082020	517.74
				Health Insurance - 082020	534.80
				Health Insurance - 082020	396.23
				Health Insurance - 082020 - 1	11.64
016340	08/18/20	IRS Employer Share		FICA Employer - 082020	126.25
				FICA Employer - 082020	25.50
				FICA Employer - 082020	1,830.53
				FICA Employer - 082020	58.68
				FICA Employer - 082020	204.07
				FICA Employer - 082020	134.66
				FICA Employer - 082020	90.85
				FICA Employer - 082020	32.68
				FICA Employer - 082020	148.15
				FICA Employer - 082020	1,989.59
				FICA Employer - 082020	4.54
				FICA Employer - 082020	188.63
				FICA Employer - 082020	710.52
				FICA Employer - 082020	246.71
				FICA Employer - 082020	420.11
				FICA Employer - 082020	86.59
				FICA Employer - 082020	74.75
				FICA Employer - 082020	23.64
				FICA Employer - 082020	47.33
				FICA Employer - 082020	42.09
016341	08/18/20	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 082020	35.46
				Life Insurance - 082020	28.15
				Life Insurance - 082020	3.63
				Life Insurance - 082020	1.68
				Life Insurance - 082020	0.07
				Life Insurance - 082020	3.87
				Life Insurance - 082020	4.84
				Life Insurance - 082020	5.17
				Life Insurance - 082020	4.68
				Life Insurance - 082020	0.37
				Life Insurance - 082020	6.15
				Life Insurance - 082020	5.32
				Life Insurance - 082020	4.84
				Life Insurance - 082020	2.43
				Life Insurance - 082020	0.94
				Life Insurance - 082020	2.82
				Life Insurance - 082020	4.33
				Life Insurance - 082020	5.32
				Life Insurance - 082020	0.93
				Life Insurance - 082020 -1	9.47CR
016342	08/18/20	PERSI 11.94		- 082020	666.82
				PERSI Employer - 082020	39.81
				- 082020	394.37
				- 082020	140.41
				- 082020	331.16
				- 082020	62.00
				Persi - 082020	123.11
				- 082020	7.14
				- 082020	92.31
				- 082020	257.88
				PERSI - 082020	89.79
				- 082020	69.79
				- 082020	209.38
				- 082020	187.75
				- 082020	3,280.67
				- 082020	213.80
				- 082020	310.60
				- 082020	2,715.70
				- 082020	1,179.75



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/20/20	Bean, Jaren	3,238.37	Wendell	ID	83355
drct-dpst	08/20/20	Bean, Trieste A	3,208.37	Wendell	ID	83355
drct-dpst	08/20/20	Bjornn, Brent Theodore	4,458.37	Twin Falls	ID	83301
drct-dpst	08/20/20	Bunn, Brenda L	4,333.37	Wendell	ID	83355
drct-dpst	08/20/20	Cabral, Joni M	1,031.10	Bliss	ID	83314
drct-dpst	08/20/20	Caudill, Stephanie Marie	4,333.37	Bliss	ID	83314
drct-dpst	08/20/20	Dalin, Tracy Turner	5,179.57	Gooding	ID	83330
drct-dpst	08/20/20	Elliott, Michele Mary	5,774.10	Bliss	ID	83314
drct-dpst	08/20/20	Etchart, Brandy M	1,073.69	Bliss	ID	83314
drct-dpst	08/20/20	Featherston, Debra Lynn	309.09	Bliss	ID	83314
drct-dpst	08/20/20	Gough, Julie Marie	1,608.88	Bliss	ID	83314
drct-dpst	08/20/20	Hoskovec, Laurie A	806.25	Bliss	ID	83314
drct-dpst	08/20/20	Kamphaus, Emily R	4,018.11	Jerome	ID	83338
drct-dpst	08/20/20	Kindall, Ryan S	4,041.25	Hagerman	ID	83332
drct-dpst	08/20/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	08/20/20	Lancaster, Jack Robin	2,123.37	Wendell	ID	83355
drct-dpst	08/20/20	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	08/20/20	Lancaster, Shaylyn S	3,250.00	Wendell	ID	83355
drct-dpst	08/20/20	Lauthlin, Kathy Lynn	3,864.62	Hagerman	ID	83332
drct-dpst	08/20/20	Moulton, Tyler D	3,291.74	Gooding	ID	83330
drct-dpst	08/20/20	Pulse, Laura Lee	247.50	Bliss	ID	83314
drct-dpst	08/20/20	Roseborough, Tina Lynne	3,697.98	Wendell	ID	83355
drct-dpst	08/20/20	Scheer, Amanda S	1,594.74	Wendell	ID	83355
drct-dpst	08/20/20	Taylor, Stephanie Ann	4,177.12	Bliss	ID	83314
drct-dpst	08/20/20	Valadao, Matues Antonio	4,406.36	Bliss	ID	83314
010579	08/20/20	Brown, Devin Scott	3,014.58	Bliss	ID	83314
010580	08/20/20	Overturf, Angela Marie	3,132.87	Buhl	ID	83316
010581	08/20/20	Parry, Rebecca	30.00	Wendell	ID	83355
010582	08/20/20	Wood, Cynthia Loreen	1,495.64	Bliss	ID	83314



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016343	09/11/20	Amazon/SYNCB	Atlanta, GA 30353-0958	First Aid Only	16.91
				Office Supplies	41.66
				Office Supplies	205.50
				Paper	73.78
				Elementary Books for Library Council	173.94
				Elementary Books for Library Council	23.98
				Elementary Books for Library Council	13.97
				Rolls Of Paper	269.41
				Rolls Of Paper	103.75
				KabelDirekt 4K HDMI Cable	30.48
				BueRigger Cable (50 Feet)	36.99
				DisplayPort to HDMI Adapter	9.99
				Shipping & Handling	8.38
				2 Pack Face Shields	113.55
				Disinfectant Cold Fogger Machine	562.00
				I-Pad - Co-Vid - Special Needs	17.87
				I-Pad - Co-Vid - Special Needs	319.00
				Ultra Slim Ipad Case	41.99
				IPad Air 2 Case	11.88
				IPad Air 2 Case	11.88
				Apple Ipad Air 2, 9.7-inch Tablet	568.00
				Apple Ipad Air 2 32 GB Silver	315.00
016344	09/11/20	Bliss Student Body	Bliss, ID 83314	Reimburse Bulk Mailer - August	35.58
				Reimburse Bulk Mailer - September	32.48
016345	09/11/20	Brian's Electric, LLC	Gooding, ID 83330	Install Electrical outlets on outs	520.31
016346	09/11/20	R. Michael Burr	Twin Falls, ID 83303-2229	Audit	7,500.00
016347	09/11/20	Business Techs, Inc.	Twin Falls, ID 83314	Server	4,940.00
016348	09/11/20	Caxton Printers Ltd	CALDWELL, ID 83605	Journeys Reading Program	13.93
				Journeys Reading Program	2,235.58
016349	09/11/20	CCS Presentation Systems - NV	Nampa, ID 83651	Smart Board MX075-V2 Interactive D	2,399.00
				Shipping & Handling	380.00
016350	09/11/20	Century Link	Phoenix, AZ 85038-9040	Local Lines	379.64
016351	09/11/20	Charlie's Produce	Seattle, WA 98124	Food Costs	149.80
016352	09/11/20	City Of Bliss	BLISS, ID 83314	Septic System	231.00
				Water	317.50
016353	09/11/20	Classroom Direct	Chicago, IL 60693	Jessup - Teacher Supply	116.76
				Taylor - Teacher Supply	115.68
				Caudill - Teacher Supply	96.23
				Wood - Supplies	104.82
				Johnson - Teacher Supply	213.07
				Duplicate Order - Teacher Supply	169.32
				Roseborough - Special Ed Supply	99.26
				Writing and Math	140.10
016354	09/11/20	Columbia Bank	St. Louis, MO 63179-0408	Oxbow Lunch - Staff	266.26
				Oxbow Lunch - Staff	9.83
				Hampton Inn - Lancaster Conference	324.00
016355	09/11/20	Columbia Bank	St. Louis, MO 63179-0408	U of I Credit - Ryan Kindall	60.00
				Jaren Bean - ISU Credits	1,558.08
016356	09/11/20	Tracy Dalin	,	School Supply	48.37
016357	09/11/20	EPES SOFTWARE	BIXBY, OK 74008	Web Accounting Student Body	152.04
016358	09/11/20	Michele Elliott	Bliss, ID 83314	Reimburse Mileage	43.20
016359	09/11/20	Debra Featherston	,	P.E. Supplies	10.80
016360	09/11/20	Masons Trophies & Gifts	Twin Falls, ID 83301	Rosewood Perpetual Plaque	104.50
				Alder Plaque 5 x 7 - no graving	24.50
016361	09/11/20	G & H Hardware	Gooding, ID 83330	1/4" Ball Valve	9.99
				3/8 x 1/4 Connector	3.59
				Forge Supplies	81.89
				3 Cases of Market Paint	118.62
				Sand Bags	12.99
				Duck Tape	5.99
				8 Pack of Batteries	50.97
				8 Pack C Batteries	33.98
				Brush	9.99
				Hose Repair	2.59
				Funny Pipe	4.59
016362	09/11/20	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus #4 60 Day Inspection	97.50
016363	09/11/20	Gooding Child Program	Gooding, ID 83330	Bid Co-op Membership Fee	30.00
016364	09/11/20	Idaho Fire Extinguisher Compan	Twin Falls, ID 83301	Annual Fire Extinguisher Inspectio	441.00
016365	09/11/20	Idaho Power	BOISE, ID 83721	Electrical - Lights	11.12
				Electrical - Modular	114.69
				Electrical - Gymnasium	138.21
				Electrical - Pump	248.84
				Electrical - Elementary School	598.92
				Electrical - District Office	84.28
				Electrical - High School	597.10
016366	09/11/20	Idaho High School Activities A	BOISE, ID 83704	IHSAA Game Passes for Board Member	35.00
				IHSAA Game Passes for Board Member	105.00
016367	09/11/20	ISTATION	Dallas, TX 75206	Istation for Reading	420.00
016368	09/11/20	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	120.62
				Food Costs	120.62
				Food Costs	121.38
				Food Costs	259.71
016369	09/11/20	Nasco Phys Ed	Fort Atkinson, WI 53538-0901	PE0175E291 Official Size Ball	174.95
				PE08650E291 MAC-T Shuttle cocks	6.25
				PE01258E291 Mesh Ball Bags	1.81
				PE01261E291 Mesh Ball Bags	11.25
016370	09/11/20	Norco	Seattle, WA 98124-5144	Cylinder Rent	19.53
				Cylinder Rent	20.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 09-2020-09-2020)					
016371	09/11/20	OETC	Salem, OR 97301	OETC Membership for K12	75.00
016372	09/11/20	Petty Cash/Julie Gough		Reimburse Postage	183.06
016373	09/11/20	Precision Roller	Phoenix, AZ 85027	Toner	135.00
016374	09/11/20	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	73.59
				Food Costs	1,284.33
				Food Costs	597.42
				Food Costs	1,476.00
016375	09/11/20	South Central District Health	Twin Falls , ID 833013156	Health Nurse	90.00
016376	09/11/20	State Insurance Fund	Boise , ID 83720-0044	Audited premium	29.00
016377	09/11/20	Tek-Hut	Twin Falls , ID 83301	Internet Filtering	1.00
				Internet	217.50
016378	09/11/20	Unified Office Service	Twin Falls, ID 83301	Classroom Chair - Overturf	220.00
016379	09/11/20	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	55.39
				Bus Fuel	310.44
016380	09/11/20	US POST OFFICE	BLISS , ID 83314	Box Fee	120.00
016381	09/11/20	Valley Co-op	Jerome , ID 83338	Propane	179.70
016382	09/11/20	Verizon	Dallas , TX 75266-0108	Transportation Cellular	138.24
				Admin Cellular	54.15
				Admin Cellular	54.16
016383	09/11/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Sweeper	57.61
				Sweeper	57.28
				Case Hand Sanitizer - CO-VID	163.62
				Germicidal Cleaner - CO-VID	121.14
				Black Max Supply CO-VID	23.41
				Supplies	30.83
016384	09/11/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016385	09/11/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 092020	423.21
				Health Insurance - 092020	483.73
				Health Insurance - 092020	450.00
				Health Insurance - 092020	3,547.25
				Health Insurance - 092020	375.00
				Health Insurance - 092020	177.18
				Health Insurance - 092020	125.00
				Health Insurance - 092020	37.30
				Health Insurance - 092020	33.86
				Health Insurance - 092020	92.86
				Health Insurance - 092020	278.60
				Health Insurance - 092020	131.49
				Health Insurance - 092020	13.93
				Health Insurance - 092020	2,875.00
				Health Insurance - 092020	390.09
				Health Insurance - 092020	550.00
				Health Insurance - 092020	500.00
016386	09/11/20	IRS Employer Share		FICA Employer - 092020	84.44
				FICA Employer - 092020	2,233.67
				FICA Employer - 092020	52.32
				FICA Employer - 092020	126.34
				FICA Employer - 092020	117.52
				FICE Employer - 092020	74.69
				FICA Employer - 092020	129.10
				FICA Employer - 092020	421.58
				FICA Employer - 092020	163.16
				FICA Employer - 092020	42.11
				Employer Mediare - 092020	51.22
				FICA Employer - 092020	218.89
				FICA Employer - 092020	20.76
				FICA Employer - 092020	18.84
				- 092020	60.56
				FICA Employer - 092020	1,762.64
				FICA Employer - 092020	202.48
				FICA Employer - 092020	4.59
				FICA Employer - 092020	177.54
				FICA Employer - 092020	710.51
016387	09/11/20	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 092020	4.84
				Life Insurance - 092020	4.68
				Life Insurance - 092020	0.93
				Life Insurance - 092020	1.72
				Life Insurance - 092020	33.88
				Life Insurance - 092020	33.30
				Life Insurance - 092020	0.36
				Life Insurance - 092020	0.33
				Life Insurance - 092020	0.95
				Life Insurance - 092020	4.00
				Life Insurance - 092020	6.65
				Life Insurance - 092020	4.84
				Life Insurance - 092020	3.63
				Life Insurance - 092020	0.08
				Life Insurance - 092020	3.78
				Life Insurance - 092020	4.84
				Life Insurance - 092020	4.09
				Life Insurance - 092020	5.32
				Life Insurance - 092020	2.78
016388	09/11/20	PERSI 11.94		- 092020	206.96
				- 092020	95.90
				- 092020	331.14
				- 092020	7.27
				- 092020	300.65
				- 092020	1,179.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 092020	69.79
				- 092020	2,926.99
				- 092020	218.04
				- 092020	90.64
				- 092020	188.48
				- 092020	32.87
				- 092020	672.30
				Persi - 092020	123.10
				PERSI - 092020	29.85
				- 092020	287.57
				- 092020	3,375.76
				- 092020	213.79
				- 092020	209.38



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/18/20	Bean, Jaren	3,444.33	Wendell	ID	83355
drct-dpst	09/18/20	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	09/18/20	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	09/18/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	09/18/20	Cabral, Joni M	1,031.00	Bliss	ID	83314
drct-dpst	09/18/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	09/18/20	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	09/18/20	Elliott, Michele Mary	5,820.00	Bliss	ID	83314
drct-dpst	09/18/20	Etchart, Brandy M	1,367.22	Bliss	ID	83314
drct-dpst	09/18/20	Featherston, Debra Lynn	767.00	Bliss	ID	83314
drct-dpst	09/18/20	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	09/18/20	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	09/18/20	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	09/18/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	09/18/20	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	09/18/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	09/18/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	09/18/20	Lancaster, Kevin Robert	9,880.66	Wendell	ID	83355
drct-dpst	09/18/20	Lauthlin, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	09/18/20	Pulse, Laura Lee	1,117.28	Bliss	ID	83314
drct-dpst	09/18/20	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	09/18/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	09/18/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	09/18/20	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010595	09/18/20	Brown, Devin Scott	3,049.58	Bliss	ID	83314
010596	09/18/20	Drake, Kylie J	871.91	Bliss	ID	83314
010597	09/18/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010598	09/18/20	Parry, Rebecca	100.00	Wendell	ID	83355
010599	09/18/20	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016389	10/12/20	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,087.50
016390	10/12/20	Amazon/SYNCB	Atlanta, GA 30353-0958	Speech Therapy	260.00
016391	10/12/20	Jaren Bean	Wendell, ID 83355	Dykem 80300 Steel Blue Layout Flui	20.62
016392	10/12/20	Bliss Student Body	Bliss, ID 83314	Soundmetic Desposable Headsets	249.50
016393	10/12/20	Caxton Printers Ltd	CALDWELL, ID 83605	Soundmetic Desposable Headsets	49.90
016394	10/12/20	Century Link	Phoenix, AZ 85038-9040	Reimburse Co-Vid Test	89.00
016395	10/12/20	Charlie's Produce	Seattle, WA 98124	Reimburse Bulk Mailer - Oct 20	32.48
016396	10/12/20	City Of Bliss	BLISS, ID 83314	Write in Reader Grade 1 vol 2 978-	67.08
016397	10/12/20	Classroom Direct	Chicago, IL 60693	Journeys Teach Edition Grade 3 978	278.09
				Local Lines	379.64
				Long Distance Lines	6.16
				Food Costs	201.95
				Food Costs	131.20
				Water	231.50
				Septic System	317.50
				Bean - Teacher Supply	123.88
				Overturf - Teacher Supply	243.72
				Bunn - Teacher Supply	82.29
				Wood - Supplies	97.30
				Wood - Supplies	42.24
				Valadao - Teacher Supply - See Att	238.00
				Valadao - Teacher Supply - See Att	1.74
				Bjornn - Teacher Supply	181.52
				Bjornn - Teacher Supply	7.00
				Bunn - Teacher Supply	9.70
				Lancaster - Teacher Supply	125.22
				Lancaster - Teacher Supply	35.00
016398	10/12/20	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	374.00
016399	10/12/20	Columbia Bank	St. Louis, MO 63179-0408	IDLA Psychology	181.24
016400	10/12/20	Columbia Bank	St. Louis, MO 63179-0408	Reimburse - Ryan Kindal Credit	120.00
				Blackk-Oxide Steel - Plasma Cutter	28.46
				Toner	158.70
				Deepcool Gamer Storm Tower Case	225.98
				Team T-Force Delta Desktop Memory	221.98
				Cooler Master Frame Fan	121.98
				Crosshair Motherboard with PCIe4.9	759.98
				Strix Radeon Ready CrossFireX	919.98
				240mm Radiator LIVEDASH OLED	369.98
				Desktop Processor	879.98
				Corsair Force Internal Solid State	209.98
				10 Year Warrnaty Power Supply	279.98
				Shipping	268.98
016401	10/12/20	Mindy Comstock		Contract Labor	140.00
016402	10/12/20	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	622.20
016403	10/12/20	Donnelley Sports	TWIN FALLS, ID 83301	** VOID **	0.00
016404	10/12/20	Michele Elliott	Bliss, ID 83314	Reimburse Mileage	32.40
016405	10/12/20	G & H Hardware	Gooding, ID 83330	Titebond Glue	9.18
				Hacksaw Blades	3.99
				Dowel	1.59
				Dowel	2.39
				Blades	17.97
				Hacksaw	44.95
				Ag Supply	29.97
				Hacksaw Blades	13.95
				Hacksaw Blades	3.99
				Square	8.99
				2 cases Spray Paint	83.88
				CB-80 Spray	16.99
				D battery	16.99
				Gallon Spray Paint	15.99
				Pump	18.99
				Battery	17.99
016406	10/12/20	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus 60 Day Inspection Bus #16	65.00
				Bus 60 Day Inspection Bus #4	65.00
				Bus 60 Day Inspection Bus #2	65.00
016407	10/12/20	Gooding Lumber Company	GOODING, ID 83330	Sand for Goal Post	11.99
016408	10/12/20	Idaho Power	BOISE, ID 83721	Electrical - Pump	137.03
				Electrical - District Office	62.83
				Electrical - High School	641.31
				Electrical - Lights	11.12
				Electrical - Modular	83.60
				Electrical - Gymnasium	120.97
016409	10/12/20	Idaho Digital Learning Academy	Boise, ID 83707	IDLA - Spanish - A. Gibbons	75.00
016410	10/12/20	IXL Learning	San Mateo, CA 94404	IXL Site Licenses	650.00
016411	10/12/20	Emily Kamphaus	Jerome, ID 83338	Juice for Assembly	35.07
016412	10/12/20	Marschall Insustries Inc.	Salt Lake City, UT 84120	Upgrade Bell System	441.50
016413	10/12/20	Mark One Manufacturing	Minster, OH 45865	Wiipes - Co-Vid	321.84
				Wiipes - Co-Vid	321.84
				Wiipes	178.20
				Wiipes	178.20
016414	10/12/20	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	154.71
				Food Costs	102.79
				Food Costs	132.08
				Food Costs	131.54
016415	10/12/20	Minert & Associates, Inc.	Meridian, ID 83680	Drug Test	54.00
016416	10/12/20	Norco	Seattle, WA 98124-5144	Cylinder Rent	18.90
016417	10/12/20	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Metal	346.52



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 10-2020-10-2020)		
016418	10/12/20	Petty Cash/Julie Gough		Reimburse Postage	41.85
016419	10/12/20	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Stainless IP Outdoor Station	302.40
				Intercom Surface Mount	30.40
				Wire, Ends and Materials for insta	125.00
				Installation Labor for Camera Co-V	600.00
016420	10/12/20	Plank Road Publishing Inc	Wauwatosa, WI 53226	Music Supply	119.45
016421	10/12/20	Tina Roseborough	Wendell, ID 83355	Reimburse NNU Credit	60.00
				Reimburse Registration Classes	200.00
				Batteries for Magnifyer	27.46
				Batteries for Magnifyer	16.99
				Preschool book special needs	1.62
016422	10/12/20	Safeguard Business Systems	Cincinnati, OH 45264-5624	Student Body Checks	216.95
016423	10/12/20	Scholastic Inc.	Jerrerson City, MO 65102-3725	Scholastic Weekly Reader	503.97
016424	10/12/20	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	570.18
				Food Costs	659.49
				Food Costs	53.39
				Food Costs	1,186.81
				Food Costs	54.26
				Food Costs	1,104.39
016425	10/12/20	Silverback Learning Solutions	Meridian, ID 83642	Mile Post - Teacher Vitae	980.00
016426	10/12/20	Snake River Glass	Wendell, ID 83303-0721	** VOID **	0.00
016427	10/12/20	Tek-Hut	Twin Falls, ID 83301	Internet Filtering	1.00
				Internet	217.50
016428	10/12/20	T & L Power Equipment Plus Inc	Gooding, ID 83330	Mower Upkeep	13.50
016429	10/12/20	Totally Promotional	Coldwater, OH 45828	Water Bottles - Co-Vid	219.42
016430	10/12/20	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	615.07
				Van Fuel	61.07
016431	10/12/20	US Cutter	Redmond, WA 98052	Sublimation Printer	970.30
016432	10/12/20	Verizon	Dallas, TX 75266-0108	Bus Cellular	119.99
				Admin Phones	51.74
				Admin Phones	51.74
016433	10/12/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016434	10/13/20	IDAHO POWER	Seattle, WA 98124-1966	Electrical - Elementary	487.20
016435	10/16/20	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 102020	375.00
				Health Insurance - 102020	390.09
				Health Insurance - 102020	177.18
				Health Insurance - 102020	3,530.71
				Health Insurance - 102020	500.00
				Health Insurance - 102020	125.00
				Health Insurance - 102020	423.21
				Health Insurance - 102020	483.82
				Health Insurance - 102020	450.00
				Health Insurance - 102020	37.30
				Health Insurance - 102020	33.86
				Health Insurance - 102020	91.50
				Health Insurance - 102020	274.50
				Health Insurance - 102020	128.56
				Health Insurance - 102020	38.77
				Health Insurance - 102020	550.00
				Health Insurance - 102020	2,875.00
016436	10/16/20	IRS Employer Share		FICA Employer - 102020	2,294.01
				FICA Employer - 102020	117.53
				FICA Employer - 102020	41.75
				- 102020	60.56
				FICA Employer - 102020	104.40
				FICA Employer - 102020	125.26
				Employer Mediare - 102020	51.22
				FICA Employer - 102020	52.10
				FICA Employer - 102020	20.60
				FICA Employer - 102020	18.70
				FICA Employer - 102020	202.49
				FICA Employer - 102020	450.85
				FICA Employer - 102020	177.55
				FICA Employer - 102020	710.51
				FICA Employer - 102020	128.63
				FICA Employer - 102020	423.92
				FICA Employer - 102020	184.08
				FICA Employer - 102020	1,774.44
				FICA Employer - 102020	84.45
				FICA Employer - 102020	284.75
016437	10/16/20	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 102020	0.91
				Life Insurance - 102020	0.36
				Life Insurance - 102020	29.47
				Life Insurance - 102020	0.33
				Life Insurance - 102020	1.72
				Life Insurance - 102020	3.63
				Life Insurance - 102020	4.84
				Life Insurance - 102020	3.80
				Life Insurance - 102020	0.95
				Life Insurance - 102020	4.68
				Life Insurance - 102020	2.74
				Life Insurance - 102020	7.06
				Life Insurance - 102020	3.76
				Life Insurance - 102020	3.78
				Life Insurance - 102020	4.84
				Life Insurance - 102020	4.09
				Life Insurance - 102020	5.32
				Life Insurance - 102020	4.84





CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/20	Bean, Jaren	6,240.83	Wendell	ID	83355
drct-dpst	10/20/20	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	10/20/20	Bjornn, Brent Theodore	6,958.33	Twin Falls	ID	83301
drct-dpst	10/20/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	10/20/20	Butler, Diana Lin	75.00	Bliss	ID	83314
drct-dpst	10/20/20	Cabral, Joni M	964.62	Bliss	ID	83314
drct-dpst	10/20/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	10/20/20	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	10/20/20	Elliott, Michele Mary	5,850.60	Bliss	ID	83314
drct-dpst	10/20/20	Erkins, Laren Kae	246.00	Bliss	ID	83314
drct-dpst	10/20/20	Etchart, Brandy M	1,657.18	Bliss	ID	83314
drct-dpst	10/20/20	Featherston, Debra Lynn	1,027.00	Bliss	ID	83314
drct-dpst	10/20/20	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	10/20/20	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	10/20/20	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	10/20/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	10/20/20	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	10/20/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	10/20/20	Knott, Shawwna Karlene	297.05	Hagerman	ID	83332
drct-dpst	10/20/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	10/20/20	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	10/20/20	Lauthlin, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	10/20/20	Pulse, Laura Lee	1,435.08	Bliss	ID	83314
drct-dpst	10/20/20	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	10/20/20	Roseborough-Babb, Sheena L	455.00	Twin Falls	ID	83301
drct-dpst	10/20/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	10/20/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	10/20/20	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010611	10/20/20	Brown, Devin Scott	3,095.08	Bliss	ID	83314
010612	10/20/20	Drake, Kylie J	871.91	Bliss	ID	83314
010613	10/20/20	Ervin, Denise	1,000.00	Gooding	ID	83330
010614	10/20/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010615	10/20/20	Parry, Rebecca	298.50	Wendell	ID	83355
010616	10/20/20	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 11-2020-11-2020)		
016439	11/09/20	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	105.00
				Speech Therapy	772.50
016440	11/09/20	Amazon/SYNCB	Atlanta, GA 30353-0958	Unfinished Plywood Wood Circles	26.99
				Mirror Cast Plexiglass Sheets	24.99
				9 piece Walnut, Cherry, Maple	269.97
				Colored Plastic Sheets	196.50
				gift bags	75.86
				Chocolate Oil	6.70
				Jewlrey Making	12.99
				Jewlrey Rings	5.49
				Transfer Rolls	15.99
				Vinyl Premium	11.90
				Vinyl Premium	10.99
				Neon Glitter Colors Vinyl	16.99
				Neon Heat Transfer Vinyl	9.99
				Roll Iron on Heat Transfer Vinyl	30.00
				Roll Iron on Heat Transfer Vinyl	25.15
				Heat Transfer Vinyl	26.79
				Variety Cuttin Matt	33.99
				Sublimation Ornaments	12.99
				Wood Hardboard Keychains	15.98
				Sublimation Mouse Pad	11.89
				50 Packs Wool Leather Dye Tool	6.99
				Leather Sheets	25.99
				David Chunky Glitter Faux Leather	17.99
				Leather Sheets	16.99
				ZIYAN Leather Sheets, Hat Making	18.99
				Tanned Leather Tooling Leather Hid	24.99
				Gold Glitter Plexi Board for Craft	25.99
				Silver Glitter Sheets	25.99
				Misc Supply	38.47
				Organizer for Tools	24.99
				Camera Stand - Co-VID	50.99
				Projector Mount - Co-VID	114.99
				Swift Microscope Adapter - Co-VID	19.98
				Swift Compound Monocular Microscop	92.98
				Science Textbook - (in Spanish)	139.52
				Lap Top for IT Director for Remote	701.11
				Monitors for Remote Learning	219.98
				PC for Remote Learning	344.98
016441	11/09/20	Devin Brown	Bliss , ID 83314	D. Brown - Transportation Physical	90.00
016442	11/09/20	Business Techs, Inc.	Twin Falls , ID 83314	Cabile & Switches	371.36
016443	11/09/20	Century Link	Phoenix , AZ 85038-9040	Local Lines	397.95
				Long Distance Lines	14.26
016444	11/09/20	Charlie's Produce	Seattle, WA 98124	Food Costs	157.45
				Food Costs	116.30
016445	11/09/20	City Of Bliss	BLISS , ID 83314	Water	231.00
				Septic	317.50
016446	11/09/20	Classroom Direct	Chicago, IL 60693	Bunn - Teacher Supply	34.98
				Bean - Teacher Supply	58.36
016447	11/09/20	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	170.00
				Occupational Therapy	476.00
016448	11/09/20	The Courier News	Fairfield, ID 83327	Aide Advertisement	43.76
016449	11/09/20	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	159.21
016450	11/09/20	Dad's Telephone Sales	Twin Falls , ID 83303-5708	Repaired Phones	120.00
016451	11/09/20	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	429.71
016452	11/09/20	Donnelley Sports	TWIN FALLS , ID 83301	Soccer Ball	168.00
				Score Book	11.90
				Mueller M-Tape	56.00
016453	11/09/20	Franklin Building Supply	GOODING , ID 83330	Elementary insulation installation	20,104.00
016454	11/09/20	G & H Hardware	Gooding, ID 83330	Coldchisel	7.99
				Coldchisel	9.99
				Wood Chisel 3 pc set	31.99
				Wood Chisel 1 1/2	15.99
				Wood Chisel 1 1/4	15.99
016455	11/09/20	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection	65.00
016456	11/09/20	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Idaho Rural Schools Association	450.00
016457	11/09/20	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Elementary School	375.82
				Electrical - Pump	48.59
				Electrical - District Office	117.02
				Electrical - High School	577.06
				Electrical - Lights	11.12
				Electrical - Modular	127.30
				Electrical - Gymnasium	142.91
016458	11/09/20	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	131.54
				Food Costs	148.12
				Food Costs	132.08
016459	11/09/20	Meal Time The CLM Group Inc	Vancouver, WA 98665	License Fees & Software	299.00
016460	11/09/20	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing - L Pulse	54.00
				Drug Testing - J Bean	54.00
				Drug Testing - J. Bean	30.00
016461	11/09/20	Norco	Seattle, WA 98124-5144	Welding electrodes	131.30
				Oxygen	12.24
				Cylinder Rent	19.53
016462	11/09/20	Northwest	Emmett , ID 83617	Food Costs	274.68
				Food Costs	584.52
016463	11/09/20	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Metal	359.27



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 11-2020-11-2020)		
016464	11/09/20	Tina Roseborough	Wendell , ID 83355	BSU Professional Dev Credit	60.00
016465	11/09/20	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	726.27
				Food Costs	1,090.60
				Food Costs	78.72
				Food Costs	761.40
016466	11/09/20	Snake River Fence Company	Wendell , ID 83355	Replace Posts on East Side of Socc	391.00
				Extended Fence on Soccer Field	4,170.00
016467	11/09/20	Tek-Hut	Twin Falls , ID 83301	Internet	217.50
				Filtering	1.00
016468	11/09/20	Times-News	Twin Falls , ID 83303-0548	Advertisement opening	325.72
				Free & Reduced Advertisement per I	284.00
016469	11/09/20	Typing Club - EdClub, Inc.	Washington, DC 20006	Student Licenses for 1 year	111.00
016470	11/09/20	United Oil	Twin Falls , ID 83303-5159	Diesel fuel	538.61
016471	11/09/20	Valley Co-op	Jerome , ID 83338	Propane	1,559.78
016472	11/09/20	Verizon	Dallas , TX 75266-0108	Bus Phones	144.35
				Admin Cellular Phone	51.74
				Admin Cellular Phone	51.74
				Verizon Hot Spots	599.80
				Verizon Monthly Charges	955.20
016473	11/09/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Back Orders Co-VID Supply	787.37
016474	11/09/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016475	11/16/20	IRS Employer Share	,	** VOID **	0.00
016476	11/16/20	PERSI 11.94	,	** VOID **	0.00
016477	11/18/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 112020	163.19
				Health Insurance - 112020	2,750.00
				Health Insurance - 112020	3,491.83
				Health Insurance - 112020	450.00
				Health Benefit - 112020	99.14
				Health Insurance - 112020	125.00
				Health Insurance - 112020	375.00
				Health Insurance - 112020	27.30
				Health Insurance - 112020	24.78
				Health Insurance - 112020	390.09
				Health Insurance - 112020	500.00
				Health Insurance - 112020	428.67
				Health Insurance - 112020	131.21
				Health Insusurance -112020	308.36
				Health Insurance - 112020	125.00
				Health Insurance - 112020	482.44
				Health Insurance - 112020	92.71
				Health Insurance - 112020	278.14
				Health Insurance - 112020	550.00
016478	11/18/20	IRS Employer Share	,	FICA Employer - 112020	202.49
				FICA Employer - 112020	4.59
				FICA Employer - 112020	125.15
				FICA Employer - 112020	52.30
				FICA Employer - 112020	177.55
				FICA Employer - 112020	75.25
				FICA Employer - 112020	222.31
				FICA Employer - 112020	117.52
				FICA Employer - 112020	84.44
				FICA Employer - 112020	710.51
				FICA Employer - 112020	388.84
				FICA Employer - 112020	41.72
				FICE Employer - 112020	24.11
				FICA Employer - 112020	51.22
				FICA Employer - 112020	20.72
				FICA Employer - 112020	18.82
				FICA Employer - 112020	2,998.80
				FICA Employer - 112020	79.99
				FICA Employer - 112020	155.48
				FICA Employer - 112020	60.56
				FICA Employer - 112020	179.78
				FICA Employer - 112020	1,741.52
				FICA Employer - 112020	2,239.15
016479	11/18/20	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 112020	0.95
				Life Insurance - 112020	1.21
				Life Insurance - 112020	3.53
				Life Insurance - 112020	4.15
				Life Insurance - 112020	0.26
				Life Insurance - 112020	0.24
				Life Insurance - 112020	4.67
				Life Insurance - 112020	0.96
				Life Insurance - 112020	32.77
				Life Insurance - 112020	3.63
				Life Insurance - 112020	0.08
				Life Insurance - 112020	0.93
				Life Insurance - 112020	2.78
				Life Insurance - 112020	3.78
				Life Insurance - 112020	4.84
				Life Insurance - 112020	1.58
				Life Insurance - 112020	5.32
				Life Insurance - 112020	4.84
				Life Insurance - 112020	32.67
				Life Insurance - 112020	6.97
016480	11/18/20	PERSI 11.94	,	- 112020	260.07
				Persi - 112020	14.35
				- 112020	32.87

(Mo-Yr: 11-2020-11-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 112020	95.90
				PERSI - 112020	29.85
				- 112020	314.12
				- 112020	331.14
				- 112020	7.27
				- 112020	300.65
				- 112020	1,190.50
				- 112020	69.79
				PERSI Employer - 112020	129.35
				- 112020	209.38
				- 112020	196.75
				PERSI - 112020	119.40
				- 112020	2,797.64
				- 112020	90.64
				- 112020	3,375.76
				- 112020	213.79
				- 112020	621.15
				Retirement - 112020	4,346.16
				- 112020	188.48
016481	11/18/20	Christal Arizmendi		Translating	18.00
016482	11/18/20	Holly Facer		Contract Labor - Gerardo	65.00
016483	11/23/20	PERSI	BOISE , ID 83720	PERSI - Stipends	856.04



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/20	Bean, Jaren	3,333.33	Wendell	ID	83355
drct-dpst	11/20/20	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	11/20/20	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	11/20/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	11/20/20	Butler, Diana Lin	75.00	Bliss	ID	83314
drct-dpst	11/20/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	11/20/20	Dalin, Tracy Turner	5,043.49	Gooding	ID	83330
drct-dpst	11/20/20	Elliott, Michele Mary	5,391.60	Bliss	ID	83314
drct-dpst	11/20/20	Erkins, Laren Kae	675.00	Bliss	ID	83314
drct-dpst	11/20/20	Etchart, Brandy M	1,610.09	Bliss	ID	83314
drct-dpst	11/20/20	Featherston, Debra Lynn	921.50	Bliss	ID	83314
drct-dpst	11/20/20	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	11/20/20	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	11/20/20	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	11/20/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	11/20/20	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	11/20/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	11/20/20	Knott, Shawwna Karlene	37.05	Hagerman	ID	83332
drct-dpst	11/20/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	11/20/20	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	11/20/20	Lauthlin, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	11/20/20	Pulse, Laura Lee	1,186.96	Bliss	ID	83314
drct-dpst	11/20/20	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	11/20/20	Roseborough-Babb, Sheena L	195.00	Twin Falls	ID	83301
drct-dpst	11/20/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	11/20/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	11/20/20	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010628	11/13/20	Bean, Jaren	1,600.00	Wendell	ID	83355
010629	11/13/20	Bean, Trieste A	1,600.00	Wendell	ID	83355
010630	11/13/20	Bjornn, Brent Theodore	1,600.00	Twin Falls	ID	83301
010631	11/13/20	Brown, Devin Scott	1,600.00	Bliss	ID	83314
010632	11/13/20	Bunn, Brenda L	1,600.00	Wendell	ID	83355
010633	11/13/20	Dalin, Tracy Turner	1,600.00	Gooding	ID	83330
010634	11/13/20	Drake, Kylie J	1,200.00	Bliss	ID	83314
010635	11/13/20	Elliott, Michele Mary	1,600.00	Bliss	ID	83314
010636	11/13/20	Etchart, Brandy M	1,200.00	Bliss	ID	83314
010637	11/13/20	Featherston, Debra Lynn	800.00	Bliss	ID	83314
010638	11/13/20	Gough, Julie Marie	1,200.00	Bliss	ID	83314
010639	11/13/20	Jessup, Kara R	1,600.00	Wendell	ID	83355
010640	11/13/20	Jessup, Phillip T	1,600.00	Wendell	ID	83355
010641	11/13/20	Lauthlin, Kathy Lynn	1,600.00	Hagerman	ID	83332
010642	11/13/20	Kamphaus, Emily R	1,600.00	Jerome	ID	83338
010643	11/13/20	Kindall, Ryan S	1,600.00	Hagerman	ID	83332
010644	11/13/20	King, Allana Marie	1,600.00	Bliss	ID	83314
010645	11/13/20	Lancaster, Jack Robin	1,200.00	Wendell	ID	83355
010646	11/13/20	Lancaster, Kevin Robert	1,600.00	Wendell	ID	83355
010647	11/13/20	Overturf, Angela Marie	1,600.00	Buhl	ID	83316
010648	11/13/20	Pulse, Laura Lee	800.00	Bliss	ID	83314
010649	11/13/20	Caudill, Stephanie Marie	1,600.00	Bliss	ID	83314
010650	11/13/20	Roseborough, Tina Lynne	1,600.00	Wendell	ID	83355
010651	11/13/20	Scheer, Amanda S	1,200.00	Wendell	ID	83355
010652	11/13/20	Taylor, Stephanie Ann	1,600.00	Bliss	ID	83314
010653	11/13/20	Valadao, Matues Antonio	1,600.00	Bliss	ID	83314
010654	11/13/20	Wood, Cynthia Loreen	1,200.00	Bliss	ID	83314
010658	11/20/20	Brown, Devin Scott	3,054.58	Bliss	ID	83314
010659	11/20/20	Drake, Kylie J	871.91	Bliss	ID	83314
010660	11/20/20	Howard, Jessica V	120.20	Bliss	ID	83314
010661	11/20/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010662	11/20/20	Parry, Rebecca	157.50	Wendell	ID	83355
010663	11/20/20	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 12-2020-12-2020)		
016306	12/31/20	Moreton & Company	Boise , ID 83719	** VOID **	0.00
016488	12/14/20	2M Data Systems	Orem, UT 84057	Annual Support Fee	575.00
016489	12/14/20	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	373.75
				Speech Therapy	375.00
016490	12/14/20	Amazon/SYNCB	Atlanta, GA 30353-0958	Black Cable for fence 12 inches	39.96
				2000 Count Face Masks	299.96
				Science Textbook - (in Spanish)	139.52CR
				Black Cable for fence 4 inches	28.44
				Lap top for On-line teaching	599.00
				Cables for Remote Hookup	23.79
				10 Pack Short Cat6 Ethernet Cable	23.75
				TP-Link 5 Port Gigabit PoE Switch	49.99
				Netgear 8-Port Gigabit Ethernet Sw	19.49
				Shipping & Handling	5.99
				Privacy Screen Cover for Playgroun	299.96
				Privacy Screen Cover for Playgroun	224.97
016491	12/14/20	Audio Enhancement	West Jordan, UT 84081	Optimum XD Pal System	87,423.00
				Outdoor Pagine Horn w/Grille	158.00
				Vandal Resistant Square Surface mo	125.00
				EPIC Head End System End	16,087.30
016492	12/14/20	Jaren Bean	Wendell, ID 83355	Praxis Test Fee	120.00
				Sudy Material for Praxims Test	59.99
016493	12/14/20	Brenda Bunn		ISU Credit - Co-Vid Credit	110.00
016494	12/14/20	Century Link	Phoenix , AZ 85038-9040	Local Lines	386.36
				Long Distance	15.58
016495	12/14/20	Charlie's Produce	Seattle, WA 98124	Food Costs	122.40
				Food Costs	155.80
016496	12/14/20	City Of Bliss	BLISS , ID 83314	Water	231.00
				Septic System	317.50
016497	12/14/20	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	272.00
				Occupational Therapy	102.00
016498	12/14/20	Columbia Bank	St. Louis, MO 63179-0408	Plexi - Glass for Gym	75.67
				Web Cams for Remote Learning	1,049.85
016499	12/14/20	Columbia Bank	St. Louis, MO 63179-0408	T53 Plug & Play Phone System	4,853.75
				T48 Plug & Play Phone System	2,651.60
016500	12/14/20	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	110.70
016501	12/14/20	Tracy Dalin		Co-Vid Credits	165.00
016502	12/14/20	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	622.52
016503	12/14/20	Donnelley Sports	TWIN FALLS , ID 83301	Tag Composite Basketball	103.80
				Socks	19.60
				Socks	10.40
				Number 10 Ball Size 5 - 4 balls	112.00
				Tag Plastic Whistles	7.80
				Big Red Bx Scorebook	11.90
				Whistle Lanyards	9.00
				Infliting Needles	1.50
				Tag Composite Bx Ball	103.80
016504	12/14/20	Michele Elliott	Bliss , ID 83314	Reimburse Deposit	54.00
016505	12/14/20	G & H Hardware	Gooding, ID 83330	Wood Glue	18.99
				Wood Glue	4.59
				All Purpose Oil	4.59
				5 Box Electrical	7.45
				Cord End	29.94
				Box Electrical	1.58
				Box Electrical	4.72
				Wire Brush	7.99
				12/3 Wire	31.99
				Cord	39.99
				2 pack light bulb	6.99
				Trash Cans	37.98
				Electrical box	14.32
				Eye Wash kits	89.97
				AAA Battery 20 pack	17.99
				Remote	16.99
				10 pack light bulbs	11.99
				Wire Stripper	25.98
				Porcelain Fixture	15.96
				Wire Nuts	7.99
				2 pk mouse trap	1.79
				Vac Breaker	9.99
				Out Lets	1.95
016506	12/14/20	Idaho Power	BOISE , ID 83721	Electrical - District Office	263.58
				Electrical - ES School	396.84
				Electrical - HS Building	610.99
				Electrical - Lights	11.12
				Electrical - Modular	298.08
				Electrical - Gymnasium	232.35
				Electrical - Pump	16.60
016507	12/14/20	Idaho School District Council	BOISE , ID 83705	Membership Dues 2020 - 2021	50.00
016508	12/14/20	Tyler Jessup		Co-Vid Credits Professional Develo	330.00
016509	12/14/20	Kevin Lancaster	Wendell , ID 83355	Reimburse Mileage	211.95
016510	12/14/20	The McGraw-Hill Companies	Columbus , OH 84216	On-Line English Curriculum	4,900.00
				On-Line English Curriculum	221.49
				Food Costs	69.34
016511	12/14/20	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	137.62
				Food Costs	137.62
				Food Costs	102.95
				Food Costs	177.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016512	12/14/20	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing - D. Brown	54.00
016513	12/14/20	Norco	Seattle, WA 98124-5144	Electrode Holder	19.45
				Welding Supply	18.90
				8" Wire Wheel	46.47
016514	12/14/20	Northwest	Emmett , ID 83617	Food Costs	52.00
				Food Costs	518.44
				Food Costs	143.94
016515	12/14/20	Platt Electric	Boston, MA 02241-8759	Wire for Audo Enhancement System	268.24
016516	12/14/20	Pro Active Behavioral Health	Gooding, ID 83330	Pysch Services	435.29
016517	12/14/20	Tina Roseborough	Wendell , ID 83355	Laminator Supply	51.53
016518	12/14/20	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	798.98
				Food Costs	655.60
				Food Costs	941.24
				Food Costs	147.93
				Food Costs	648.89
016519	12/14/20	South Central Health District	Twin Falls , ID 83301	Health License Renewal	280.00
016520	12/14/20	T & L Power Equipment Plus Inc	GOODING , ID 83330	Mower Repair and Service	237.93
016521	12/14/20	Tek-Hut	Twin Falls , ID 83301	Internet	218.50
				filtering	1.00
016522	12/14/20	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	58.84
				Bus Fuel	721.46
016523	12/14/20	Valley Co-op	Jerome , ID 83338	Propane	1,802.89
016524	12/14/20	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Waxie Hospital Spray - Co-Vid	136.92
				Maxim Germicidal Cleaner	121.14
				Morning Mist Neutral	231.26
				White Retail Trigger Sprayer	4.80
				Waxie Solsta Cleaner	25.83
				Waxie Solsta PDC Portable	36.27
				Waxie Spray Bottles	5.60
016525	12/14/20	Wells Fargo Bank	Minneapolis , MN 55485-8113	Disclosure fee for Bond	1,000.00
016526	12/14/20	Western Mountain Bus & Parts	Nampa, ID 83686	Latch for Hood on Bus	47.88
016527	12/14/20	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016528	12/14/20	Ziggy's	Bliss , ID 83314	Duracell AAA Batteries	7.52
016529	12/16/20	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 122020	177.18
				Health Insurance - 122020	125.00
				Health Insurance - 122020	125.00
				Health Insurance - 122020	37.30
				Health Insurance - 122020	33.86
				Health Insurance - 122020	8.34
				Health Insurance - 122020	3,551.36
				Health Insurance - 122020	2,750.00
				Health Insurance - 122020	375.00
				Health Insurance - 122020	390.09
				Health Insurance - 122020	500.00
				Health Insurnace - 122020	16.22
				Health Insurance - 122020	423.21
				Health Insurance - 122020	482.66
				Health Insurance - 122020	450.00
				Health Insurance - 122020	92.86
				Health Insurance - 122020	278.60
				Health Insurance - 122020	550.00
				Health Insurance - 122020	134.04
016530	12/16/20	IRS Employer Share		FICA Employer - 122020	79.99
				FICA Employer - 122020	76.50
				FICA Employer - 122020	117.52
				FICA Employer - 122020	177.55
				FICE Employer - 122020	67.07
				FICA Employer - 122020	710.52
				Employer Mediare - 122020	51.21
				FICA Employer - 122020	20.60
				FICA Employer - 122020	18.70
				FICA Employer - 122020	60.56
				FICA Employer - 122020	1,764.57
				FICA Employer - 122020	2,241.08
				FICA Employer - 122020	128.63
				FICA Employer - 122020	52.10
				FICA Employer - 122020	394.12
				FICA Employer - 122020	165.18
				FICA Employer - 122020	41.71
				FICA Employer - 122020	125.13
				FICA Employer - 122020	230.93
				FICA Employer - 122020	84.45
				FICA Employer - 122020	202.49
				FICA Employer - 122020	126.82
016531	12/16/20	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 122020	0.36
				Life Insurance - 122020	0.33
				Life Insurance - 122020	3.63
				Life Insurance - 122020	1.40
				Life Insurance - 122020	3.78
				Life Insurance - 122020	4.84
				Life Insurance - 122020	1.72
				Life Insurance - 122020	32.02
				Life Insurance - 122020	6.70
				Life Insurance - 122020	4.84
				Life Insurance - 122020	32.67
				- 122020	4.84
				Life Insurance - 122020	4.09
				Life Insurance - 122020	4.67

			(Mo-Yr: 12-2020-12-2020)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 122020	3.92
				Life Insurance - 122020	0.95
				Life Insurance - 122020	5.32
				Life Insurance - 122020	1.21
				Life Insurance - 122020	2.78
				Life Insurance - 122020	0.93
016532	12/16/20	PERSI 11.94	,	PERSI - 122020	29.85
				- 122020	90.64
				- 122020	629.37
				- 122020	300.65
				Persi - 122020	104.67
				- 122020	95.90
				- 122020	1,190.50
				- 122020	218.04
				- 122020	188.48
				- 122020	290.83
				- 122020	69.79
				- 122020	2,797.64
				- 122020	3,375.77
				- 122020	331.14
				- 122020	207.62
				- 122020	209.38
				PERSI Employer - 122020	129.35
				- 122020	213.79
				- 122020	203.50
				- 122020	32.87
016533	12/16/20	Tisun Howard	,	Wiring for Audio Enhancement syste	280.00
016568	12/31/20	Verizon	Dallas , TX 75266-0108	Cellular Phones	51.74
				Cellular Phones	51.74
				Hot Spots for Co-Vid Students on L	120.20
				Cellular Phones	151.45



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/18/20	Bean, Jaren	3,415.33	Wendell	ID	83355
drct-dpst	12/18/20	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	12/18/20	Bjornn, Brent Theodore	6,136.33	Twin Falls	ID	83301
drct-dpst	12/18/20	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	12/18/20	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	12/18/20	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	12/18/20	Elliott, Michele Mary	5,460.45	Bliss	ID	83314
drct-dpst	12/18/20	Erkins, Laren Kae	2,000.00	Bliss	ID	83314
drct-dpst	12/18/20	Etchart, Brandy M	1,394.59	Bliss	ID	83314
drct-dpst	12/18/20	Featherston, Debra Lynn	897.00	Bliss	ID	83314
drct-dpst	12/18/20	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	12/18/20	Howard, Jessica V	876.66	Bliss	ID	83314
drct-dpst	12/18/20	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	12/18/20	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	12/18/20	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	12/18/20	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	12/18/20	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	12/18/20	Knott, Shawna Karlene	65.00	Hagerman	ID	83332
drct-dpst	12/18/20	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	12/18/20	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	12/18/20	Lauthlin, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	12/18/20	Pulse, Laura Lee	1,313.96	Bliss	ID	83314
drct-dpst	12/18/20	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	12/18/20	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	12/18/20	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	12/18/20	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010675	12/18/20	Brown, Devin Scott	3,049.58	Bliss	ID	83314
010676	12/18/20	Drake, Kylie J	871.91	Bliss	ID	83314
010677	12/18/20	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010678	12/18/20	Parry, Rebecca	94.50	Wendell	ID	83355
010679	12/18/20	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS (Mo-Yr: 01-2021-01-2021)	DESCRIPTION	AMOUNT
016534	01/11/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	65.00
016535	01/11/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Speech Therapy	475.00
				10-Pack Petri Plates - Jaren Bean	28.49
				Zip Ties for Fence	89.94
				10-Pack Petri Plates - Jaren Bean	28.49
				Virtual Reality System	1,598.00
				Rankie Mini Display Port	9.98
				Alvar New 20W Power supply	183.40
				PNY CS900 Internal Solid State Dri	99.95
				ViewSonic 3800 Lumens Projectors	544.78
016536	01/11/21	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Telephone Conference	58.50
016537	01/11/21	Century Link	Phoenix, AZ 85038-9040	Local Lines	360.00
016538	01/11/21	Charlie's Produce	Seattle, WA 98124	Long Distance Phone	17.02
				Food Costs	127.30
016539	01/11/21	City Of Bliss	BLISS, ID 83314	Food Costs	97.05
				Water	231.00
016540	01/11/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Septic System	317.50
				Occupational Therapy	238.00
016541	01/11/21	Columbia Bank	St. Louis, MO 63179-0408	Occupational Therapy	102.00
				Refrigerator for District Office	207.74
016542	01/11/21	Columbia Bank	St. Louis, MO 63179-0408	Refrigerator for District Office	200.00
				Bar Shear Blades for Iron Worker	676.25
				Ooma Phone Service	787.54
				Intel Desktop Memory Model	959.84
016543	01/11/21	CSA Consulting LLC	Boise, ID 83709	Radeon Workstation Video Card	449.66
016544	01/11/21	EPES SOFTWARE	BIXBY, OK 74008	Medicaid Administrative Fee	90.95
016545	01/11/21	FireFly Computers	Saint Paul, MN 55112	EPES Annual Renewal Fee	173.00
016546	01/11/21	G & H Hardware	Gooding, ID 83330	Google Chrome book licenses	840.00
				3 way switches	21.51
				Wire Stripper	20.00
				12/3 Wire	50.00
				Flap Disc	13.98
				Cut off Wheel	10.77
				File	7.59
				Water Heater for District Office	499.99
				Water Heater Flex	39.98
				Parts for water heater installatio	2.18
016547	01/11/21	Glenns Ferry School District	Glenns Ferry, ID 83623	Parts for Water Heater	20.14
				60 Day Inspection - Bus 1	162.50
				60 Day Inspection - Bus 4	97.50
				60 Day Inspection - Bus 2	130.00
				60 Day Inspection - Bus 16	65.00
				** VOID **	0.00
016548	01/11/21	Gooding County Treasurer	Gooding, ID 83330	IEEW Subscription Web-site	50.00
016549	01/11/21	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Electric - Elementary School	421.41
016550	01/11/21	Idaho Power	BOISE, ID 83721	Electrical - Modular	358.89
				Electrical - Pump	16.60
				Electrical - District Office	310.37
				Electrical - High School Building	636.51
				Electrical - Lights	11.12
016551	01/11/21	Meadow Gold	Boise, ID 83301	Electrical - Gymnasium	270.46
				Food Costs	159.97
				Food Costs	116.02
				Food Costs	175.80
016552	01/11/21	Meal Time The CLM Group Inc	Portland, OR 97223	Upgrade on Food Service Meal Time	1,495.00
016553	01/11/21	Minert & Associates, Inc.	Meridian, ID 83680	Drug Testing	175.00
016554	01/11/21	Newegg Business	Pasadena, CA 91110	GIGABYTE Radeon RX 380 Fraphics Ca	3,359.84
				gamdias VELLA M1 Black Mid Tower C	575.84
				ASUS Rog Strix B450-F Gaming Mothe	2,079.84
				EVGA 600 BA 100-BA-0600-K1 Non Mod	1,119.84
				AMD RYZEN 5 3600 Desktop Processor	3,679.84
016555	01/11/21	Norco	Salt Lake City, UT 84141-3124	Shipping & Handling	112.89
				Bench Wheel	53.47
016556	01/11/21	Northwest Distribution Service	Emmett, ID 83617	Cylinder Rent	19.53
				Food Costs	232.32
016557	01/11/21	Platt Electric	Boston, MA 02241-8759	Food Costs	64.30
016558	01/11/21	Laura Pulse		Race Way	81.31
				Bus #2 to Rush Tucking	33.75
				Bus #16 Home from Rush Trucking	33.75
				Snacks for Meeting	8.38
016559	01/11/21	Tina Roseborough	Wendell, ID 83355	NNU Case Conference Credit	60.00
016560	01/11/21	Safeguard Business Systems	Chicago, IL 60680-1043	Window Envelopes	220.26
016561	01/11/21	Shamrock Foods - Boise	Meridian, ID 83642	Direct Deposit Advice Forms	220.26
				Food Costs	34.66
				Food Costs	899.88
				Food Costs	103.05
				Food Costs	489.54
				Food Costs	200.66
				Food Costs	438.72
				Food Costs	118.45
				Food Costs	38.64
016562	01/11/21	Stephanie Taylor	Bliss, ID 83314	Co-VID Teaching Credits	165.00
016563	01/11/21	Tek-Hut	Twin Falls, ID 83301	Internet	217.50
016564	01/11/21	United Oil	Twin Falls, ID 83303-5159	Filtering	1.00
				Bus Fuel	530.56
				Van Fuel	50.22
016565	01/11/21	ValleyWide	Jerome, ID 83338	Propane	4,396.53



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016566	01/11/21	Verizon	Dallas, TX 75266-0108	Hot Spots	400.10
				Admin Phone	51.79
				Admin Phone	51.79
				Bus Phones	187.14
016567	01/11/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016569	01/18/21	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 012021	375.00
				Health Insurance - 012021	302.18
				Health Insurance - 012021	125.00
				Health Insurance - 012021	3,563.36
				Health Insurance - 012021	390.09
				Health Insurance - 012021	37.30
				Health Insurance - 012021	33.86
				Health Insurance - 012021	500.00
				Health Insurance - 012021	423.21
				Health Insurance - 012021	2,750.00
				Health Insurance - 012021	484.11
				Health Insurance - 012021	450.00
				Health Insurance - 012021	91.81
				Health Insurance - 012021	275.44
				Health Insurance - 012021	127.64
				Health Insurance - 012021	5.50
016570	01/18/21	IRS Employer Share		Health Insurance - 012021	550.00
				FICA Employer - 012021	17.39
				FICA Employer - 012021	63.50
				FICA Employer - 012021	117.52
				Medicare Employer - 012021	66.30
				FICA Employer - 012021	51.22
				FICA Employer - 012021	20.60
				FICA Employer - 012021	18.70
				FICA Employer - 012021	143.64
				FICA Employer - 012021	41.74
				FICA Employer - 012021	60.56
				FICA Employer - 012021	2,229.71
				FICA Employer - 012021	202.49
				FICA Employer - 012021	4.59
				FICA Employer - 012021	177.55
				FICA Employer - 012021	710.51
				FICA Employer - 012021	128.63
				FICA Employer - 012021	432.10
				FICA Employer - 012021	84.45
				FICA Employer - 012021	1,619.43
				FICA Employer - 012021	125.23
				FICA Employer - 012021	202.92
				FICA Employer - 012021	132.09
016571	01/18/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 012021	0.33
				Life Insurance - 012021	0.08
				Life Insurance - 012021	3.78
				Life Insurance - 012021	4.84
				Life Insurance - 012021	4.84
				Life Insurance - 012021	32.67
				Life Insurance - 012021	33.46
				Life Insurance - 012021	2.93
				Life Insurance - 012021	4.84
				Life Insurance - 012021	3.63
				Life Insurance - 012021	0.36
				Life Insurance - 012021	4.09
				Life Insurance - 012021	4.69
				Life Insurance - 012021	6.05
				Life Insurance - 012021	0.92
				Life Insurance - 012021	2.75
				Life Insurance - 012021	4.47
				Life Insurance - 012021	0.95
				Life Insurance - 012021	5.32
016572	01/18/21	PERSI 11.94		- 012021	196.69
				- 012021	331.14
				- 012021	7.27
				- 012021	69.79
				- 012021	32.87
				- 012021	256.03
				- 012021	209.38
				PERSI - 012021	29.85
				- 012021	188.48
				Persi - 012021	103.48
				- 012021	219.99
				- 012021	2,614.18
				- 012021	688.74
				- 012021	95.90
				- 012021	213.79
				- 012021	3,375.76
				- 012021	300.65
				- 012021	1,190.50
				- 012021	218.04
016573	01/18/21	Cristal Arizmendi		Interpret for IEP	9.00
016574	01/18/21	Wells Fargo Securities	Minneapolis, MN 55485-8210	Interest Payments	9,000.00
016575	01/19/21	Gooding County Treasurer	Gooding, ID 83330	LandFill Fee	130.00
016576	01/19/21	Gooding County Treasurer	Gooding, ID 83330	Taxes	31.55



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/20/21	Bean, Jaren	3,333.33	Wendell	ID	83355
drct-dpst	01/20/21	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	01/20/21	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	01/20/21	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	01/20/21	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	01/20/21	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	01/20/21	Elliott, Michele Mary	5,957.70	Bliss	ID	83314
drct-dpst	01/20/21	Erkins, Laren Kae	1,400.00	Bliss	ID	83314
drct-dpst	01/20/21	Etchart, Brandy M	1,093.07	Bliss	ID	83314
drct-dpst	01/20/21	Featherston, Debra Lynn	934.05	Bliss	ID	83314
drct-dpst	01/20/21	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	01/20/21	Howard, Jessica V	866.66	Bliss	ID	83314
drct-dpst	01/20/21	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	01/20/21	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	01/20/21	Johnson, Kathy Lynn	2,328.04	Hagerman	ID	83332
drct-dpst	01/20/21	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	01/20/21	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	01/20/21	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	01/20/21	Knott, Shawwna Karlene	260.00	Hagerman	ID	83332
drct-dpst	01/20/21	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	01/20/21	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	01/20/21	Pulse, Laura Lee	860.60	Bliss	ID	83314
drct-dpst	01/20/21	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	01/20/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	01/20/21	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	01/20/21	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010691	01/20/21	Brown, Devin Scott	3,084.58	Bliss	ID	83314
010692	01/20/21	Drake, Kylie J	871.91	Bliss	ID	83314
010693	01/20/21	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010694	01/20/21	Parry, Rebecca	246.00	Bliss	ID	83314
010695	01/20/21	Pulse, Beau L		Bliss	ID	83314
010696	01/20/21	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016577	02/08/21	2M Data Systems	Orem, UT 84057	Filing Electronic W2s and 1099s	100.00
016578	02/08/21	ABS Architectural Building Sup	Idaho Falls, ID 83401	Key Cam Assembly	50.00
016579	02/08/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	520.00
016580	02/08/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Shipping & Handling	5.99
				Spanish Textbook	84.09
				Home Ec Supply for Projects	153.83
				Home Ec Supply for Projects	310.14
				Home Ec Supply for Projects	29.85
				10 Pack VGA Monitor	139.98
				2000 Count Disposable Face Mask	199.99
016581	02/08/21	Audio Enhancement	West Jordan, UT 84081	Cord for Cameras for year book	9.98
				Upgrade Speakers in Gymnasium	1,079.40
016582	02/08/21	Bliss Student Body	Bliss, ID 83314	Speaker Wire	934.10
				Reimburse Dec Newsletter	32.48
016583	02/08/21	Brian's Electric, LLC	Gooding, ID 83330	Reimburse Feb- Newsletter	32.48
016584	02/08/21	BSN SPORTS	DALLAS, TX 75209-0726	Rebuild Gym Lighting and Labor	350.17
				Reversible Tanks - Maroon	240.00
016585	02/08/21	Business Techs, Inc.	Twin Falls, ID 83314	Freight	23.64
				Color Laser Printer	796.00
				Laser Printer	432.00
016586	02/08/21	Century Link	Phoenix, AZ 85038-9040	Laser Printer	432.00
				Local Lines	174.00
016587	02/08/21	Charlie's Produce	Seattle, WA 98124	Long Distance	1.44
				Food Costs	70.10
				Food Costs	121.65
016588	02/08/21	City Of Bliss	BLISS, ID 83314	Food Costs	46.30
				Water	238.72
016589	02/08/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Septic	317.50
				Occupational Therapy	136.00
016590	02/08/21	Columbia Bank	St. Louis, MO 63179-0408	Occupational Therapy	391.00
				IDLA Textbooks Medical Terminology	62.74
016591	02/08/21	Columbia Bank	St. Louis, MO 63179-0408	Digi-Blocks Remediation	689.00
				IDLA Textbooks - Red Cross	35.00
				Jaren Bean - ISU Classes	3,534.79
				Burpee Seed - Greenhouse Seeds	55.44
				Johnny's Seed Company - Greenhouse	197.09
				Greenhouse Megastore - Greenhouse	158.97
				Burpee - Greenhouse Seed	120.79
016592	02/08/21	CSA Consulting LLC	Boise, ID 83709	Jaren Bean - Service Fee Idaho Sta	100.74
				Medicaid Administrative Fee	40.60
016593	02/08/21	Tracy Dalin		Medicaid Administrative Fee	16.56
016594	02/08/21	ETC Lite, LLC	San Antonio, TX 78232	Reimburse PD Credits	55.00
016595	02/08/21	Michele Elliott	Bliss, ID 83314	1095 Forms Delivered to Employees	46.20
016596	02/08/21	FireFly Computers	Saint Paul, MN 55112	Reimburse Travel	64.80
016597	02/08/21	G & H Hardware	Gooding, ID 83330	FireFly Chrome Book Licenses	780.00
				Pipe Adapter	12.99
				Batteries	47.97
				2 say Sheet	7.59
				Quick Connect Set	9.99
				Shower Arm	9.99
				Utility Hose	13.18
016598	02/08/21	Glenns Ferry School District	Glenns Ferry, ID 83623	Faucet Handles	13.99
				60 Day Inspection - Bus 16	189.50
				60 Day Inspection - Bus 4	65.00
				60 Day Inspection - Bus 2	152.75
				60 Day Inspection - Bus 1	65.00
				60 Day Inspection - Bus 2	65.00
016599	02/08/21	IDAHO POWER	Seattle, WA 98124-1966	60 Day Inspection - Bus 16	65.00
				Electrical - Elementary	445.41
				Electrical - District Office	322.70
				Electrical - High School Building	651.95
				Electrical - Lights	11.12
				Electrical - Modular	358.73
				Electrical - Gymnasium	288.46
				Electrical - Pump	16.64
016600	02/08/21	Tyler Jessup		Reimburse PD Credits	330.00
016601	02/08/21	Emily Kamphaus	Jerome, ID 83338	Best Buy - Cameras for Annual	1,660.99
				Michael's - Activity Supply	28.80
				Michael's - Activity Supply	33.29
016602	02/08/21	Meadow Gold	Atlanta, GA 30374-6496	Costco - Rice Krispies Finn's BDay	28.80
				Food Costs	164.90
				Food Costs	132.67
				Food Costs	132.13
016603	02/08/21	Minert & Associates, Inc.	Meridian, ID 83680	Drug Test - J. Bean	54.00
016604	02/08/21	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Parts	2.81
016605	02/08/21	Norco	Salt Lake City, UT 84141-3124	Bench Wheel	53.47
				Acetylene	41.99
				Oxygen	12.86
016606	02/08/21	Northwest Distribution Service	Emmett, ID 83617	Food Costs	635.65
				Food Costs	31.08
016607	02/08/21	Petty Cash/Julie Gough		Reimburse Postage	242.95
016608	02/08/21	Rush Truck Centers	Boise, ID 83705	Block Heater Repair	372.55
				Air Break Leak	256.18
016609	02/08/21	Safeguard Business Systems	Chicago, IL 60680-1043	Bank Stamp	34.62
				Checks	215.36
016610	02/08/21	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	1,088.11
				Food Costs	151.96
				Food Costs	438.20



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food Costs	45.27
				Food Costs	51.06
				Food Costs	760.63
016611	02/08/21	Steve Regan Company	Salt Lake City , UT 84130	General Purpose Mix Soil	267.36
				Case 12" Baskets for Green House	105.03
				Strand Wire Hanger 20 gauge 50/Bun	21.50
				Shipping & Handling	40.00
016612	02/08/21	Tek-Hut	Twin Falls , ID 83301	Internet	217.50
				Internet	1.00
016613	02/08/21	Trafera	Saint Paul, MN 55114	HP Chromebook 11A G8 EE	8,536.00
016614	02/08/21	United Oil	Twin Falls , ID 83303-5159	Van Fuel	45.09
				Bus Fuel	632.66
016615	02/08/21	UNITED SERVICES INC	SHELLY , ID 83274	Chairmats for HS Building Office	139.98
016616	02/08/21	US Cutter	Redmond, WA 98052	Home Ec Supply	122.33
				Ink for Printer	381.60
016617	02/08/21	ValleyWide	Jerome, ID 83338	Propane	6,273.21
016618	02/08/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Disinfectant Supplies and Bottle	206.62
016619	02/08/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016620	02/08/21	Cyndi Wood	Bliss, ID 83314	Wida ELD Standards Testing Book	53.00
				Para Pro Test - C. Wood	55.00
				Para Pro Test - J. Howard	55.00
016621	02/17/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 022021	375.00
				Health Insurance - 022021	289.79
				Health Insurance - 022021	500.00
				Health Insurance - 022021	423.21
				Health Insurance - 022021	130.03
				Health Insurance - 022021	302.18
				Health Insurance - 022021	483.52
				Health Insurance - 022021	25.81
				Health Insurance - 022021	32.44
				Health Insurance - 022021	125.00
				Health Insurance - 022021	2,750.00
				Health Insurance - 022021	450.00
				Health Insurance - 022021	90.98
				Health Insurance - 022021	37.30
				Health Insurance - 022021	33.86
				Health Insurance - 022021	272.96
				Health Insurance - 022021	550.00
				Health Insurance - 022021	3,644.86
016622	02/17/21	IRS Employer Share		FICA Employer - 022021	132.10
				FICA Employer - 022021	257.58
				FICA Employer - 022021	128.62
				FICA Employer - 022021	412.29
				FICA Employer - 022021	114.75
				FICA Employer - 022021	179.62
				FICA Employer - 022021	117.54
				FICA Employer - 022021	84.37
				FICA Employer - 022021	66.30
				Employer Mediare - 022021	51.22
				FICA Employer - 022021	20.60
				FICA Employer - 022021	18.70
				FICA Employer - 022021	1,573.54
				FICA Employer - 022021	181.81
				FICA Employer - 022021	710.52
				FICA Employer - 022021	2,265.39
				FICA Employer - 022021	202.49
				FICA Employer - 022021	508.83
				FICA Employer - 022021	41.77
				FICA Employer - 022021	125.31
016623	02/17/21	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 022021	60.56
				Life Insurance - 022021	2.73
				Life Insurance - 022021	3.73
				Life Insurance - 022021	4.84
				Life Insurance - 022021	0.95
				Life Insurance - 022021	0.36
				Life Insurance - 022021	0.33
				Life Insurance - 022021	32.67
				Life Insurance - 022021	28.59
				Life Insurance - 022021	3.63
				Life Insurance - 022021	4.84
				Life Insurance - 022021	2.93
				Life Insurance - 022021	5.74
				Life Insurance - 022021	2.81
				Life Insurance - 022021	4.84
				Life Insurance - 022021	4.09
				Life Insurance - 022021	4.68
				Life Insurance - 022021	7.01
				Life Insurance - 022021	0.91
				Life Insurance - 022021	5.32
016624	02/17/21	PERSI 11.94		- 022021	315.04
				- 022021	219.99
				- 022021	3,375.76
				- 022021	209.38
				- 022021	2,436.11
				Persi - 022021	103.48
				- 022021	188.48
				- 022021	32.87
				- 022021	228.74



CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2021-02-2021)	DESCRIPTION	AMOUNT
					- 022021	331.14
					PERSI - 022021	29.85
					- 022021	218.04
					- 022021	663.16
					- 022021	69.79
					- 022021	1,190.50
					- 022021	213.79
					- 022021	843.07
					- 022021	300.65
016625	02/22/21	American Fidelity Assurance Co	Oklahoma City	, OK 73125	Employer Insurance on Flex Plan	95.90
						14.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/21	Bean, Jaren	6,061.33	Wendell	ID	83355
drct-dpst	02/20/21	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	02/20/21	Bjornn, Brent Theodore	5,458.33	Twin Falls	ID	83301
drct-dpst	02/20/21	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	02/20/21	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	02/20/21	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	02/20/21	Elliott, Michele Mary	5,743.50	Bliss	ID	83314
drct-dpst	02/20/21	Erkins, Laren Kae	3,000.00	Bliss	ID	83314
drct-dpst	02/20/21	Etchart, Brandy M	1,599.79	Bliss	ID	83314
drct-dpst	02/20/21	Featherston, Debra Lynn	984.05	Bliss	ID	83314
drct-dpst	02/20/21	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	02/20/21	Howard, Jessica V	866.66	Bliss	ID	83314
drct-dpst	02/20/21	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	02/20/21	Jessup, Phillip T	5,333.33	Wendell	ID	83355
drct-dpst	02/20/21	Kamphaus, Emily R	6,517.99	Jerome	ID	83338
drct-dpst	02/20/21	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	02/20/21	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	02/20/21	Knott, Shawwna Karlene	130.00	Hagerman	ID	83332
drct-dpst	02/20/21	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	02/20/21	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	02/20/21	Pulse, Laura Lee	1,388.96	Bliss	ID	83314
drct-dpst	02/20/21	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	02/20/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	02/20/21	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	02/20/21	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010730	02/19/21	Brown, Devin Scott	3,112.58	Bliss	ID	83314
010731	02/19/21	Drake, Kylie J	871.91	Bliss	ID	83314
010732	02/19/21	Johnson, Kathy Lynn	232.77	Hagerman	ID	83332
010733	02/19/21	Overturf, Angela Marie	3,736.73	Buhl	ID	83316
010734	02/19/21	Parry, Rebecca	165.50	Bliss	ID	83314
010735	02/19/21	Sanchez, Ana	111.15	Bliss	ID	83314
010736	02/19/21	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016626	03/08/21	2M Data Systems	Orem, UT 84057	Payroll Manager & 2021 Tax Table u	580.00
016627	03/08/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Taylor - Pencil Sharpener, Commer	33.00
				Johnson - Pencil Shrpener, Commer	33.00
				Baltic Birch Plywood (Box of 60)	109.79
				Sublimation Paper	49.99
				Baltic Birch Plywood	329.37
				Shark Professional Vacuum	407.98
				2000 Count Disposable Face Mask	40.01CR
				2000 Count Disposable Face Mask	199.99
				Freight Charge	10.00
016628	03/08/21	Architectural Building Supply	Idaho Falls, ID 83401	Ice for Soccer Games	10.55
016629	03/08/21	Brent Bjornn	Bliss, ID 83314	Athletic Gate Deficit	3,142.63
016630	03/08/21	Bliss Student Body	Gooding, ID 83330	Electrical Repairs	538.36
016631	03/08/21	Brian's Electric, LLC	Seattle, WA 98124	Food Costs	169.45
016632	03/08/21	Charlie's Produce		Food Costs	370.45
				Food Costs	224.00
016633	03/08/21	City Of Bliss	BLISS, ID 83314	Water	231.00
				Sewer	317.50
016634	03/08/21	Classroom Direct	Chicago, IL 60693	Colored Pencils	14.50
				Colored Pencils	21.75
016635	03/08/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	340.00
016636	03/08/21	Columbia Bank	St. Louis, MO 63179-0408	Occupational Therapy	136.00
				Senior Trip - Motel Rooms	322.64
				Senior Trip - Motel Rooms	183.00
016637	03/08/21	Columbia Bank	St. Louis, MO 63179-0408	McDonald Gift Cards for Honor Roll	115.00
				Lincoln elecMotor for Plasma Table	76.22
				Greenhouse MegaStore - Greenhouse	108.07
				Park Seed - Greenhouse Seed	154.00
016638	03/08/21	The Courier News	Fairfield, ID 83327	Phones	387.12
016639	03/08/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Transportation Bid	183.30
				Internet	217.50
016640	03/08/21	Michele Elliott	Bliss, ID 83314	Filtering	1.00
016641	03/08/21	G & H Hardware	Gooding, ID 83330	Reimburse Mileage	75.15
				Test Strips	9.99
				4 Way Manifold	19.99
				2 hose repair	15.98
				Primer Cement	6.99
				Greenhouse Supply	26.03
				5 flapper disks	34.95
				Replacement Blade	8.99
				Saw Blades	4.59
				5 Cut off wheels	11.95
				Box of Rags	14.99
				Paste Wax	8.59
				Palm Sander Pad	19.99
				Sanding Sheet	49.10
				Drill/Driver Set	229.99
				2 Wrecking Bars	25.98
				2 Hammer	37.98
				Magnet	14.99
				2 Boring Bit Set	55.98
				Magnet	19.99
				Cover	1.39
				Keys	7.96
				Flex Seal - Maint	31.99
				Paint Brushes	9.57
				Nozzle	9.99
				Cord Ends	46.96
				Shovel	16.99
016642	03/08/21	Idaho Power	BOISE, ID 83721	Electrical - Gymnasium	298.46
				Electrical - Elementary School	487.47
				Electrical - Pump	16.66
				Electrical - Lights	11.11
				Electrical - Modular	352.62
				Electrical - District Office	340.15
				Electrical - High School	692.92
				Spanish IB - Arizmendi Cristal	15.00
				Policy Updates	695.00
				Reimburse I.S.U. Credit PD	65.00
				Reimburse U of Laverne PD Credit	250.00
				16 Tooth Small Timing Pulley	114.73
				Cases Alcohol Wipes	429.12
				Food Costs	116.68
				Food Costs	116.68
				Food Costs	132.89
				Food Costs	116.14
016650	03/08/21	Lexis Publishing	Philadelphia, PA 19170-0353	Idaho Code Book 2020	62.65
				Idaho Code Book 2020	62.66
016651	03/08/21	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair Walk-in Freezer	410.00
016652	03/08/21	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Relay Switch	9.02
				Relay Switch	28.49
				Van - Oil Filter	5.27
				Van - Air Filter	16.04
				Van Fuse Kit	18.83
016653	03/08/21	Newegg Business	Pasadena, CA 91110	Computer Parts	607.84
016654	03/08/21	North Side Canal Company	JEROME, ID 83338	Irrigation	251.00
016655	03/08/21	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental	17.64



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016656	03/08/21	Northwest Distribution Service	Emmett , ID 83617	Food Costs	443.54
016657	03/08/21	OETC	Salem, OR 97301	Microsoft Licensing Annual Fee	1,064.00
016658	03/08/21	Precision Roller	Phoenix, AZ 85027	Toner	487.85
016659	03/08/21	Pro Active Behavioral Health	Gooding, ID 83330	Physch	362.46
016660	03/08/21	Pro Tech Service Company	Twin Falls, ID 83301	Service Call on Washing Machine	115.00
016661	03/08/21	Laura Pulse	.	Wiper Blade for Chevy Van	13.29
016662	03/08/21	MARK SCHEER	WENDELL , ID 83355	Copy Repair	659.90
016663	03/08/21	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	443.79
				Food Costs	797.98
				Food Costs	289.79
				Food Costs	39.90
				Food Costs	650.91
016664	03/08/21	SwiftReach Networks, LLC	Framingham, MA 01701	PowerSchool Messaging	375.00
016665	03/08/21	United Office Services	Twin Falls, ID 83301	Chairmats for HS Office	139.98
016666	03/08/21	United Oil	Twin Falls , ID 83303-5159	Fuel	642.06
				Van Fuel	43.95
016667	03/08/21	Valley Co-op	Jerome , ID 83338	Propane	5,437.65
016668	03/08/21	Verizon	Dallas , TX 75266-0108	Admin Cellular Phone	52.05
				Admin Cellular Phone	51.79
				Bus Cellular Phones	112.35
				additional Phones	31.06
016669	03/08/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,627.50
016671	03/16/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 032021	277.69
				Health Insurance - 032021	3,607.18
				Health Insurance - 032021	137.64
				Health Insurance - 032021	375.00
				Health Insurance - 032021	390.09
				Health Insurance - 032021	500.00
				Health Insurance - 032021	399.44
				Health Insurance - 032021	290.88
				Health Insurance - 032021	125.00
				Health Insurance - 032021	92.56
				Health Insurance - 032021	29.22
				Health Insurance - 032021	26.53
				Health Insurance - 032021	2,750.00
				Health Insurance - 032021	483.27
				Health Insurance - 032021	450.00
				Health Insurance - 032021	550.00
016672	03/16/21	IRS Employer Share	.	FICA Employer - 032021	2,957.84
				- 032021	60.56
				FICA Employer - 032021	2,114.99
				FICA Employer - 032021	405.84
				FICA Employer - 032021	167.84
				FICA Employer - 032021	289.01
				FICA Employer - 032021	202.48
				FICA Employer - 032021	125.17
				FICA Employer - 032021	117.52
				FICA Employer - 032021	228.13
				FICE Employer - 032021	66.30
				Employer Mediare - 032021	51.22
				FICA Employer - 032021	84.38
				FICA Employer - 032021	20.69
				FICA Employer - 032021	18.79
				FICA Employer - 032021	4.59
				FICA Employer - 032021	177.55
				FICA Employer - 032021	710.51
				FICA Employer - 032021	128.93
				FICA Employer - 032021	41.72
016673	03/16/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 032021	0.92
				Life Insurance - 032021	3.78
				Life Insurance - 032021	2.77
				Life Insurance - 032021	4.84
				Life Insurance - 032021	3.80
				Life Insurance - 032021	4.84
				Life Insurance - 032021	3.86
				Life Insurance - 032021	0.28
				Life Insurance - 032021	0.26
				Life Insurance - 032021	32.67
				Life Insurance - 032021	3.63
				Life Insurance - 032021	33.89
				Life Insurance - 032021	0.08
				Life Insurance - 032021	4.68
				Life Insurance - 032021	2.82
				- 032021	4.84
				Life Insurance - 032021	0.95
				Life Insurance - 032021	6.77
				Life Insurance - 032021	5.32
016674	03/16/21	PERSI 11.94	.	PERSI - 032021	29.85
				- 032021	209.38
				- 032021	200.57
				Persi - 032021	103.48
				- 032021	1,190.50
				- 032021	188.48
				- 032021	653.12
				- 032021	300.65
				- 032021	464.66
				- 032021	296.20
				- 032021	69.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 032021	32.87
				- 032021	3,464.94
				- 032021	4,504.48
				- 032021	331.14
				- 032021	7.27
				- 032021	218.04
				- 032021	95.90
016675	03/17/21	Cristal Arizmendi		- 032021	213.79
				Translating	40.50



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/19/21	Bean, Jaren	3,378.33	Wendell	ID	83355
drct-dpst	03/19/21	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	03/19/21	Bjornn, Brent Theodore	12,891.58	Twin Falls	ID	83301
drct-dpst	03/19/21	Bunn, Brenda L	12,530.00	Wendell	ID	83355
drct-dpst	03/19/21	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	03/19/21	Dalin, Tracy Turner	4,711.49	Gooding	ID	83330
drct-dpst	03/19/21	Elliott, Michele Mary	5,659.35	Bliss	ID	83314
drct-dpst	03/19/21	Erkins, Laren Kae	117.75	Bliss	ID	83314
drct-dpst	03/19/21	Etchart, Brandy M	1,442.01	Bliss	ID	83314
drct-dpst	03/19/21	Featherston, Debra Lynn	804.05	Bliss	ID	83314
drct-dpst	03/19/21	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	03/19/21	Howard, Jessica V	866.66	Bliss	ID	83314
drct-dpst	03/19/21	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	03/19/21	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	03/19/21	Johnson, Kathy Lynn	3,305.84	Hagerman	ID	83332
drct-dpst	03/19/21	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	03/19/21	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	03/19/21	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	03/19/21	Knott, Shawna Karlene	195.00	Hagerman	ID	83332
drct-dpst	03/19/21	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	03/19/21	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	03/19/21	Pulse, Laura Lee	1,276.46	Bliss	ID	83314
drct-dpst	03/19/21	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	03/19/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	03/19/21	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	03/19/21	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010737	03/19/21	Brown, Devin Scott	3,059.58	Bliss	ID	83314
010738	03/19/21	Drake, Kylie J	871.91	Bliss	ID	83314
010739	03/19/21	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010740	03/19/21	Parry, Rebecca	121.50	Bliss	ID	83314
010741	03/19/21	Sanchez, Ana	37.05	Bliss	ID	83314
010742	03/19/21	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 04-2021-04-2021)		
016676	04/12/21	Allied Time USA	Deland, FL 32720	Time Cards	43.00
016677	04/12/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Classroom Supplies - S. Caudill	145.97
				Calculators - K Jessup Math	159.60
				Easy Glide Gel Mouse Pad w/wrist R	34.61
				Clips	14.64
				Art Supply Set	24.96
				Jewelry Making Kit	24.98
				Heat Press	39.99
				Craft Acrylic Paint	23.89
				White Vinyl Roll	17.89
				Bow Maker and Craft Tool	19.07
				Badge Maker Machine	99.99
				20 Piece Craft Vinyl Weeding Tool	13.99
				Cannon Color Toner	48.00
				Iron On Heat Transfer Vinyl	60.00
				Wood Circles for Crafts	67.96
				Black Vinyl Roll	19.99
				Index Card Stock	9.48
				Catcrafter Crystal Art Kit	72.90
				Sponge Assortment	11.79
				Gel Pens	8.99
				Gorilla Super Glue	43.35
				Wood Circles	49.25
				Catcrafter Crystal Clear Epoxy	27.98
				Sharpie Permanent Markers	49.38
				Nordic Aluminum Bakers Half Sheet	109.16
				Paint Pens for Rock Painting	19.99
				Brother Compact Color Label and Ph	149.98
				Brother Zerio Ink	34.99
				14 Inch Round Wood Circles	56.99
				9 Piece Unfinished Sheets	179.98
				Wood Variety Pack	79.99
				Silhouette Bluetooth Cutting Mat /	299.00
				Tooling Leather Natural Wood	75.80
				Coat Hooks	27.00
				Organic Bamboo 3 pc Cutting Board	129.90
				Paint Brushes	7.99
				Heat Transfer Vinyl Bundle	26.29
				Digital Baseball Hat Press	189.89
				Index Card Stock	9.48
				Cables	25.68
				DVD Drive	119.97
016678	04/12/21	Bliss Student Body	Bliss, ID 83314	Bulk Mailer - April 2021	33.96
016679	04/12/21	Brian's Electric, LLC	Gooding, ID 83330	Electrical Repairs	542.81
016680	04/12/21	Century Link	Phoenix, AZ 85038-9040	Long Distance Lines	1.44
016681	04/12/21	Charlie's Produce	Seattle, WA 98124	Food Costs	205.65
				Food Costs	264.30
				Food Costs	97.40
016682	04/12/21	City Of Bliss	BLISS, ID 83314	Water	231.00
				Septice System	317.50
				Irrigation	40.58
016683	04/12/21	Classroom Direct	Chicago, IL 60693	Teacher Supply - B. Bunn	115.74
016684	04/12/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	34.00
				Occupational Therapy	170.00
016685	04/12/21	Columbia Bank	St. Louis, MO 63179-0408	Senior Trip - Motel Rooms	526.50
				Jakerscards - Teacher Incentive	159.98
				Elevations - Teacher Incentive	159.98
				Sim Card for Camera	39.99
016686	04/12/21	Columbia Bank	St. Louis, MO 63179-0408	Amazon Credit Card Charge	135.32
				Local Calls - February 2021	760.77
				Local Calls - March 2021	760.77
				Clerks IASBO Meeting - Twin Falls	15.66
				Lincoln Electric - Motor for Plasm	114.73
016687	04/12/21	Department Of Health And Welfa	Boise, ID 83720-0036	Medcaid Match	2,196.80
016688	04/12/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Filter	1.00
				Internet	217.50
016689	04/12/21	Michele Elliott	Bliss, ID 83314	Reimburse Deposits	21.60
				Clerk's Meeting	42.75
016690	04/12/21	G & H Hardware	Gooding, ID 83330	Maintenance Supply	19.99
				Wd 40	2.79
016691	04/12/21	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection for Bus #2	65.00
				60 Day Inspection for Bus #16	65.00
				60 Day Inspection for Bus #4	65.00
016692	04/12/21	Idaho Power	BOISE, ID 83721	Electrical - District Office	285.53
				Electrical - High School Building	611.15
				Electrical - Lights	11.11
				Electrical - Modular	290.54
				Electrical - Gymnasium	246.34
				Electrical - Pump	16.66
016693	04/12/21	Idaho High School Activities A	BOISE, ID 83704	IHSAA Coaches Card	35.00
016694	04/12/21	Idaho School Boards Associatio	BOISE, ID 83703	Job Description Manual	425.00
016695	04/12/21	Kara Jessup	,	I.S.U. Credit	100.00
016696	04/12/21	Tyler Jessup	,	Reading Rumble Incentive	38.62
016697	04/12/21	Emily Kamphaus	Jerome, ID 83338	Sawtooth Vet - Vaccine/Check up	212.00
016698	04/12/21	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	167.06
				Food Costs	166.49
				Food Costs	150.24



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 04-2021-04-2021)					
016699	04/12/21	Napa Auto Parts	Gooding , ID 83330	Delo 400 15W40 Gal	41.97
				Power Service Diesel	59.97
016700	04/12/21	National Honor Society	Boston, MA 02241-7939	National Honor Society	385.00
016701	04/12/21	Northwest Distribution Service	Emmett , ID 83617	Food Costs	446.20
016702	04/12/21	Petty Cash/Julie Gough		Reimburse Postage	149.30
016703	04/12/21	Precision Roller	Phoenix, AZ 85027	Toner Cartridge	76.00
				Toner Cartridge	54.45
016704	04/12/21	Pro Active Behavioral Health	Gooding, ID 83330	Behavioral Services	358.53
016705	04/12/21	Tina Roseborough	Wendell , ID 83355	The Processing Program Combo	124.95
				NNU Prof Development	189.00
016706	04/12/21	Safeguard Business Systems	Chicago, IL 60680-1043	Envelopes	211.68
016707	04/12/21	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	895.26
				Food Costs	728.47
				Food Costs	1,416.72
				Food Costs	114.72
				Food Costs	747.72
				Food Costs	782.98
				Food Costs	99.25
016708	04/12/21	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	594.40
016709	04/12/21	ValleyWide	Jerome, ID 83338	Propane	3,146.54
016710	04/12/21	Verizon	Dallas , TX 75266-0108	Admin Phones	51.81
				Bus Cellular Phones	152.36
				Admin Phones	51.81
016711	04/12/21	Western Waste Services	Jerome, ID 83338	Garbage (2months)	498.98
016712	04/12/21	Ziggy's	Bliss , ID 83314	RacePro Gas Supplement	4.97
016713	04/20/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 042021	375.00
				Health Insurance - 042021	2,430.17
				Health Insurance - 042021	278.31
				Health Insurance - 042021	500.00
				Health Insurance - 042021	450.00
				Health Insurance - 042021	91.81
				Health Insurance - 042021	275.44
				Health Insurance - 042021	134.05
				Health Insurance - 042021	384.63
				Health Insurance - 042021	229.86
				Health Insurance - 042021	125.00
				Health Insurance - 042021	3,182.28
				Health Insurance - 04021	32.44
				Health Insurance - 042021	24.19
				Health Insurance - 042021	21.96
				Health Insurance - 042021	483.20
				Health Insurance - 042021	948.60
				Health Insurance - 042021	550.00
016714	04/20/21	IRS Employer Share		FICA Employer - 042021	84.38
				FICA Employer - 042021	60.56
				FICA Employer - 042021	202.49
				FICA Employer - 042021	1,591.98
				FICA Employer - 042021	2,112.87
				FICA Employer - 042021	4.59
				FICA Employer - 042021	112.50
				FICA Employer - 042021	182.30
				FICA Employer - 042021	117.51
				FICA Employer - 042021	710.51
				FICA Employer - 042021	129.12
				FICA Employer - 042021	60.56
				FICA Employer - 042021	51.22
				FICA Employer - 042021	404.10
				FICA Employer - 042021	20.75
				FICA Employer - 042021	18.85
				FICA Employer - 042021	174.52
				FICA Employer - 042021	41.74
				FICA Employer - 042021	125.23
				FICA Employer - 042021	810.08
				FICA Employer - 042021	214.88
016715	04/20/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 042021	2.23
				Life Insurance - 042021	4.84
				Life Insurance - 042021	2.75
				Life Insurance - 042021	3.65
				Life Insurance - 042021	4.84
				Life Insurance - 042021	0.95
				Life Insurance - 042021	4.84
				Life Insurance - 042021	29.57
				Life Insurance - 042021	0.23
				Life Insurance - 042021	0.21
				Life Insurance - 042021	29.77
				Life Insurance - 042021	3.63
				Life Insurance - 042021	4.68
				Life Insurance - 042021	6.88
				Life Insurance - 042021	0.92
				Life Insurance - 042021	0.08
				Life Insurance - 042021	2.70
				Life Insurance - 042021	9.19
				Life Insurance - 042021	3.72
				Life Insurance - 042021	5.32
016716	04/20/21	PERSI 11.94		PERSI - 042021	29.85
				- 042021	300.65
				PERSI Employer - 042021	1,313.41
				- 042021	169.18

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2021-04-2021)	DESCRIPTION	AMOUNT
					- 042021	650.38
					Persi - 042021	94.52
					- 042021	188.48
					- 042021	95.90
					- 042021	2,611.86
					- 042021	306.84
					- 042021	69.79
					- 042021	209.38
					- 042021	200.58
					- 042021	331.14
					- 042021	1,190.50
					- 042021	32.87
					- 042021	7.27
					- 042021	3,166.67
					- 042021	213.79
					- 042021	218.04

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/21	Bean, Jaren	3,333.33	Wendell	ID	83355
drct-dpst	04/20/21	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	04/20/21	Bjornn, Brent Theodore	2,707.15	Twin Falls	ID	83301
drct-dpst	04/20/21	Bunn, Brenda L	4,631.32	Wendell	ID	83355
drct-dpst	04/20/21	Caudill, Stephanie Marie	6,333.33	Bliss	ID	83314
drct-dpst	04/20/21	Dalin, Tracy Turner	5,691.49	Gooding	ID	83330
drct-dpst	04/20/21	Elliott, Michele Mary	5,636.40	Bliss	ID	83314
drct-dpst	04/20/21	Erkins, Laren Kae	375.00	Bliss	ID	83314
drct-dpst	04/20/21	Etchart, Brandy M	1,551.14	Bliss	ID	83314
drct-dpst	04/20/21	Featherston, Debra Lynn	1,036.10	Bliss	ID	83314
drct-dpst	04/20/21	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	04/20/21	Howard, Jessica V	791.66	Bliss	ID	83314
drct-dpst	04/20/21	Jessup, Kara R	5,458.33	Wendell	ID	83355
drct-dpst	04/20/21	Jessup, Phillip T	5,333.33	Wendell	ID	83355
drct-dpst	04/20/21	Johnson, Kathy Lynn	3,585.21	Hagerman	ID	83332
drct-dpst	04/20/21	Kamphaus, Emily R	7,017.99	Jerome	ID	83338
drct-dpst	04/20/21	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	04/20/21	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	04/20/21	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	04/20/21	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	04/20/21	Pulse, Laura Lee	1,110.90	Bliss	ID	83314
drct-dpst	04/20/21	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	04/20/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	04/20/21	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	04/20/21	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010754	04/20/21	Brown, Devin Scott	3,084.58	Bliss	ID	83314
010755	04/20/21	Drake, Kylie J	871.91	Bliss	ID	83314
010756	04/20/21	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010757	04/20/21	Parry, Rebecca	109.00	Bliss	ID	83314
010758	04/20/21	Sanchez, Ana	37.05	Bliss	ID	83314
010759	04/20/21	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016717	05/10/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,060.00
				Speech Therapy	693.75
				Speech Therapy	406.25
016718	05/10/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Large Print Keyboard	29.99
				Spikeball Game set (3 Ball Kit)	119.90
				Ping Pong Set with Retractable Net	113.97
				Teacherball	39.76
				Pickleball Paddles Set	85.98
				Junior Size Football	35.97
				Basketball	74.97
				NCAA Jet Pro Outdoor Basketball	119.95
				Jump Rope for Fitness	15.54
				Dodgeball Set	7.40
				Flyer Rings	15.95
				Flying Disc (Set of 8)	18.99
				Frisbee Disc Set of 6	39.95
				Lether Volleyball	75.96
				Composite Volleyball	18.99
				Composite Volleyball	23.53
				Champion Sports Skip Ball Toy	14.66
				Jump Ropes (16 foot)	10.62
				Baseball & Softball 5 piece Base S	14.99
				Frnklin Junior Professional 5010	45.00
				Adidas Starlancer V Club Soccer Ba	64.95
				Wilson NCAA Composite Basketball	74.97
				Adidas Starlancer V Club Soccer Ba	80.00
				Hit Run Steal Portable Pop Up	56.99
				Champion Sports Jump	23.31
				Shipping & Tax	5.99
				Dodgeball Set	63.01
016719	05/10/21	Jaren Bean		CPR Certification Curriculum	83.65
016720	05/10/21	Bryson Sales & Service Inc.	Centerville , UT 84014-0789	Motor, Heater, W/ Terminal Driver	26.11
016721	05/10/21	Council for Exceptional Childr	Arlington, VA 22201-5332	CEC Membership Renewal	190.00
016722	05/10/21	Charlie's Produce	Seattle, WA 98124	Food Costs	146.15
				Food Costs	175.75
				Food Costs	215.30
				Food Costs	171.35
				Food Costs	34.95CR
016723	05/10/21	City Of Bliss	BLISS , ID 83314	Water	231.00
				Septic System	317.50
				** VOID **	0.00
016724	05/10/21	Kleo, Inc DBA ClassWallet.com	Hollywood, FL 33024	Occupational Therapy	374.00
016725	05/10/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Advanced Ed Network Accreditation	1,200.00
016726	05/10/21	Cognia Inc.	Alpharetta, GA 30009	Reimbursed by Student Body Senior	834.16
016727	05/10/21	Columbia Bank	St. Louis, MO 63179-0408	Nursurey Labels	52.98
016728	05/10/21	Columbia Bank	St. Louis, MO 63179-0408	Clerks Meeting - Idaho Joes	15.34
016729	05/10/21	CSA Consulting LLC	Boise, ID 83709	Medicaid Adm Fee	474.52
016730	05/10/21	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	2,196.80
016731	05/10/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
016732	05/10/21	Michele Elliott	Bliss , ID 83314	Reimburse Mileage	43.20
016733	05/10/21	Debra Featherston		Reimburse Supplies for Concert	16.24
016734	05/10/21	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus #16 - 60 Day Inspection	65.00
				Bus #1 - Annual inspection, Driver	419.50
				Bus #2 - Annual Inspection	130.00
				Elementary Field Trip	215.00
016735	05/10/21	Herrett Center		Transportation Conference	200.00
016736	05/10/21	IAPT	Boise, ID 83720	Electrical - Elementary School (2	862.69
016737	05/10/21	Idaho Power	BOISE , ID 83721	Electrical - Pump	69.29
				Electrical - District Office	248.65
				Electrical - High School Building	594.03
				Electrical - Modular	247.64
				Electrical - Gymnasium	191.77
				Electrical - Lights	11.11
016738	05/10/21	Idaho State University	Pocatello, ID 83209-8219	Jaren Bean - Professional Developm	3,624.79
016739	05/10/21	ID Division of Vocational Reh	Boise, ID 83720	Membership Dues Consortium	111.13
016740	05/10/21	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	115.58
				Food Costs	165.77
				Food Costs	132.82
				Food Costs	132.82
				Food Costs	132.82
				Drug Testing	138.00
016741	05/10/21	Minert & Associates, Inc.	Meridian , ID 83680	Oil Filter	11.95
016742	05/10/21	Napa Auto Parts	Gooding , ID 83330	Food Costs	327.44
016743	05/10/21	Northwest Distribution Service	Emmett , ID 83617	Fire Monitoring Annual Fee	230.00
016744	05/10/21	Pinnacle Technologies, LLC	Twin Falls, ID 83301	** VOID **	0.00
016745	05/10/21	Precision Roller	Phoenix, AZ 85027	Reimburse Travel	35.10
016746	05/10/21	Laura Pulse		Reimburse Travel	32.85
				Reimburse Travel	64.80
016747	05/10/21	Tina Roseborough	Wendell , ID 83355	Brain Rules - PD Classes	189.00
				Grade Harder Not Smar - PD Classes	189.00
				Teaching With Porverty - PD Classe	189.00
016748	05/10/21	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	703.88
				Food Costs	155.91
				Food Costs	192.41
				Food Costs	1,189.74
				Food Costs	62.29
				Food Costs	1,228.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016749	05/10/21	United Oil	Twin Falls , ID 83303-5159	Food Costs	1,314.20
				Bus Fuel	941.53
				Van Fuel	66.66
016750	05/10/21	ValleyWide	Jerome, ID 83338	Propane	1,730.27
016751	05/10/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016752	05/17/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 052021	450.00
				Health Insurance - 052021	302.18
				Health Insurance - 052021	3,560.01
				Health Insurance - 052021	125.00
				Health Insurance - 052021	484.23
				Health Insurance - 052021	500.00
				Health Insurance - 052021	278.37
				Health Insurance - 052021	132.46
				Health Insurance - 052021	375.00
				Health Insurance - 052021	390.09
				Health Insurance - 052021	423.21
				Health Insurance - 052021	92.79
				Health Insurance - 052021	37.30
				Health Insurance - 052021	33.86
				Health Insurance - 052021	500.00
				Health Insurance - 052021	3,250.00
				Health Insurance - 052021	550.00
016753	05/17/21	IRS Employer Share		- 052021	60.56
				FICA Employer - 052021	873.10
				FICA Employer - 052021	1,771.30
				- 052021	27.46
				FICA Employer - 052021	127.00
				FICA Employer - 052021	117.53
				FICA Employer - 052021	62.47
				FICA Employer - 052021	170.53
				FICA Employer - 052021	41.17
				FICA Employer - 052021	87.73
				FICA Employer - 052021	46.21
				FICA Employer - 052021	41.41
				FICA Employer - 052021	40.59
				FICA Employer - 052021	29.27
				FICA Employer - 052021	2,473.61
				FICA Employer - 052021	3,869.98
				FICA Employer - 052021	202.49
				FICA Employer - 052021	235.58
				FICA Employer - 052021	177.54
				FICA Employer - 052021	881.04
				FICA Employer - 052021	169.80
				FICA Employer - 052021	519.88
				FICA Employer - 052021	225.37
				FICA Employer - 052021	11.94
				Employer Mediare - 052021	63.16
				FICA Employer - 052021	20.60
				FICA Employer - 052021	18.70
				FICA Employer - 052021	41.72
				FICA Employer - 052021	166.56
				FICA Employer - 052021	292.55
				FICA Employer - 052021	113.66
016754	05/17/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 052021	3.78
				Life Insurance - 052021	2.93
				Life Insurance - 052021	4.84
				Life Insurance - 052021	37.51
				Life Insurance - 052021	30.82
				- 052021	4.84
				Life Insurance - 052021	4.09
				Life Insurance - 052021	4.69
				Life Insurance - 052021	2.78
				Life Insurance - 052021	7.00
				Life Insurance - 052021	0.93
				Life Insurance - 052021	0.36
				Life Insurance - 052021	0.33
				Life Insurance - 052021	4.84
				Life Insurance - 052021	4.84
				Life Insurance - 052021	3.63
				Life Insurance - 052021	3.51
				Life Insurance - 052021	0.95
				Life Insurance - 052021	5.32
				Life Insurance - 052021	2.69
016755	05/17/21	PERSI 11.94		- 052021	234.35
				Persi - 052021	97.51
				- 052021	5,931.26
				- 052021	331.14
				- 052021	1,456.65
				- 052021	95.90
				- 052021	69.79
				- 052021	32.87
				- 052021	282.31
				- 052021	42.86
				PERSI - 052021	29.85
				- 052021	64.64
				- 052021	37.06
				- 052021	3,964.77
				- 052021	831.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 052021	386.44
				- 052021	212.05
				- 052021	386.72
				- 052021	72.14
				- 052021	300.65
				- 052021	1,362.71
				- 052021	2,764.58
				- 052021	266.15
				- 052021	64.27
				- 052021	136.94
				- 052021	274.02
				- 052021	45.70
				- 052021	259.49
				- 052021	188.48
016758	05/26/21	Kleo, Inc DBA ClassWallet.com	Hollywood, FL 33024	Home Ec Supply	250.00
				Science Consumables	500.00
				Student Supply	1,200.00
				Teacher Supply	1,500.00
				Vo-Ag Supply	250.00
				Teacher Supply	1,500.00
				Business Supply	250.00
				Special Education Supply	250.00
016759	05/26/21	Department Of Education	Boise, ID 83720-0027	Application Packet	75.00
016760	05/27/21	Kleo, Inc DBA ClassWallet.com	Hollywood, FL 33024	Annual Membership Fee	36.00
016761	05/27/21	Precision Roller	Phoenix, AZ 85027	Toner	67.11



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/21	Bean, Jaren	3,355.83	Wendell	ID	83355
drct-dpst	05/20/21	Bean, Trieste A	2,971.89	Wendell	ID	83355
drct-dpst	05/20/21	Bjornn, Brent Theodore	5,885.15	Twin Falls	ID	83301
drct-dpst	05/20/21	Bunn, Brenda L	2,631.32	Wendell	ID	83355
drct-dpst	05/20/21	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	05/20/21	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	05/20/21	Elliott, Michele Mary	6,003.60	Bliss	ID	83314
drct-dpst	05/20/21	Erkins, Laren Kae	342.75	Bliss	ID	83314
drct-dpst	05/20/21	Etchart, Brandy M	1,596.09	Bliss	ID	83314
drct-dpst	05/20/21	Featherston, Debra Lynn	971.10	Bliss	ID	83314
drct-dpst	05/20/21	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	05/20/21	Howard, Jessica V	816.66	Bliss	ID	83314
drct-dpst	05/20/21	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	05/20/21	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	05/20/21	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	05/20/21	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	05/20/21	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	05/20/21	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	05/20/21	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	05/20/21	Pulse, Laura Lee	1,422.60	Bliss	ID	83314
drct-dpst	05/20/21	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	05/20/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	05/20/21	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	05/20/21	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010771	05/16/21	Bean, Jaren	500.00	Wendell	ID	83355
010772	05/16/21	Bean, Trieste A	500.00	Wendell	ID	83355
010773	05/16/21	Bjornn, Brent Theodore	2,000.00	Twin Falls	ID	83301
010774	05/16/21	Brown, Devin Scott	696.54	Bliss	ID	83314
010775	05/16/21	Bunn, Brenda L	2,000.00	Wendell	ID	83355
010776	05/16/21	Dalin, Tracy Turner	3,011.56	Gooding	ID	83330
010777	05/16/21	Elliott, Michele Mary	1,146.86	Bliss	ID	83314
010778	05/16/21	Etchart, Brandy M	281.01	Bliss	ID	83314
010779	05/16/21	Featherston, Debra Lynn	155.94	Bliss	ID	83314
010780	05/16/21	Gough, Julie Marie	343.73	Bliss	ID	83314
010781	05/16/21	Johnson, Kathy Lynn	1,632.00	Hagerman	ID	83332
010782	05/16/21	Kamphaus, Emily R	1,966.00	Jerome	ID	83338
010783	05/16/21	Kindall, Ryan S	621.00	Hagerman	ID	83332
010784	05/16/21	King, Allana Marie	478.40	Bliss	ID	83314
010785	05/16/21	Lancaster, Kevin Robert	2,229.06	Wendell	ID	83355
010786	05/16/21	Overturf, Angela Marie	1,406.00	Buhl	ID	83316
010787	05/16/21	Pulse, Laura Lee	220.35	Bliss	ID	83314
010788	05/16/21	Caudill, Stephanie Marie	2,000.00	Bliss	ID	83314
010789	05/16/21	Roseborough, Tina Lynne	7,625.00	Wendell	ID	83355
010790	05/16/21	Scheer, Amanda S	382.73	Wendell	ID	83355
010791	05/16/21	Taylor, Stephanie Ann	3,875.00	Bliss	ID	83314
010792	05/16/21	Valadao, Matues Antonio	7,625.00	Bliss	ID	83314
010793	05/16/21	Wood, Cynthia Loreen	358.98	Bliss	ID	83314
010797	05/20/21	Brown, Devin Scott	3,052.08	Bliss	ID	83314
010798	05/20/21	Eaton, Denise S		Hagerman	ID	83332
010799	05/20/21	Drake, Kylie J	871.91	Bliss	ID	83314
010800	05/20/21	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
010801	05/20/21	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010802	05/20/21	Parry, Rebecca	308.00	Bliss	ID	83314
010803	05/20/21	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016763	06/14/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Phone Case	16.98
				Charger	12.99
				Charger	12.99
				Neewer 2.6M x 3M/8.5 background sy	145.34
				Photo Studio Light Box	99.99
				Etekcity 24" Photography Reflector	15.80
				Camera Tripod for Canon Nikon 60 I	33.98
				Ubeesize 12" Ring Light with Tripo	33.99
				Allenjoy 5 x 7 Ft Fabric White Bri	13.20
				Ethernet Cable	13.22
				Ethernet Cable	16.95
				P.E. Organizer	92.99
				Official Kickball	64.95
016764	06/14/21	Brent Bjornn		Rooms for State Track Tournament	205.18
				Snacks for State Tournament	31.07
				Appetizer for State Tournament	8.47
				Breakfast - Shari's State Tourname	67.34
016765	06/14/21	Bliss Student Body	Bliss, ID 83314	May - Newsletter	33.96
				Refund Checks for Students	385.20
016766	06/14/21	Business Techs, Inc.	Twin Falls , ID 83314	Copy Machine	3,159.92
				Copy Machine	6,089.00
				Office Color Copy Machine	5,494.00
				Shipping	546.16
				Elementary Copy Machine	2,929.08
016767	06/14/21	Charlie's Produce	Seattle, WA 98124	Food Costs	171.90
				Food Costs	175.50
				Food Costs	339.65
016768	06/14/21	City Of Bliss	BLISS , ID 83314	Water	231.00
				Water	317.50
016769	06/14/21	Columbia Bank	St. Louis, MO 63179-0408	Secretary's Day - Meal	30.12
				Diploma Covers - Walmart	10.35
				Igloo Coolers - Field Trips	139.98
				Track State Tournament - Hotel	224.87
016770	06/14/21	Columbia Bank	St. Louis, MO 63179-0408	Subway for Teacher Appreciation	133.54
				G & H Hardware - Ag Supply	138.30
016771	06/14/21	Columbia Bank	St. Louis, MO 63179-0408	Greenhouse Mega Store - Fertilizer	450.50
				Phone	760.90
016772	06/14/21	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	94.46
016773	06/14/21	DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	Blanks for Track	100.00
				Spike for Track	16.95
016774	06/14/21	Brent Edwards	Twin Falls, ID 83301	Erate Forms 2021-22	800.00
016775	06/14/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Internet Filtering	1.00
016776	06/14/21	G & H Hardware	Gooding, ID 83330	AA Pack batteries	17.99
				Parts for toilet	8.49
				Brooms	27.98
				Wood Screws	11.97
				Sprinkler	25.99
				50' Hose	75.98
				Sprinkler Base	19.99
				Sprinkler	7.99
				Toilet Repair Kit	15.18
				Toilet Repair Kit	19.77
				Parts for toilet	7.99
016777	06/14/21	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus #4 - 60 Day Inspection	65.00
016778	06/14/21	Idaho Power	BOISE , ID 83721	Electrical - Lights	11.11
				Electrical - District Office	153.08
				Electrical - Modular	146.97
				Electrical - High School	570.37
				Electrical - Gymnasium	187.70
				Electrical - Elementary School	423.34
				Electrical - Pump	145.15
016779	06/14/21	Emily Kamphaus	Jerome, ID 83338	Costco - Teacher Appreciation	54.54
				Office Depot - Paint Supply Office	64.78
				Zappo's - Retirement Gift	125.19
				Lowe's - Plants For Retirees	105.96
				Home Depot - Plants Graduation	52.96
				Lowe's - Water 8th grade orientat	5.82
				Gabe LaCroix Glasses - Homeless Fu	42.80
				Costco - Staff Breakfast	20.97
016780	06/14/21	Kevin Lancaster	Wendell , ID 83355	Reimburse Mileage	261.45
				Reimb meals track meeting	22.18
016781	06/14/21	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Plaques	44.60
				Scholar Plaques	115.50
				Soccer Chenille Pins	17.50
				Soccer Medals w/Ribbons	28.00
				Music Medals w/Ribbons	3.50
				Shipping & Handling	7.59
016782	06/14/21	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	150.99
				Food Costs	117.59
				Food Costs	101.55
				Food Costs	134.60
016783	06/14/21	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental	35.56
016784	06/14/21	Northwest Distribution Service	Emmett , ID 83617	Food Costs	15.68
016785	06/14/21	North Valley Academy	Gooding, ID 83330	Tech Services for 2020-21 July 20	12,960.00
016786	06/14/21	OETC	Salem, OR 97301	OETC Membership K12	75.00
016787	06/14/21	Petty Cash/Julie Gough		Postage	21.85



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016788	06/14/21	Tina Roseborough	Wendell, ID 83355	State Dept Re-certification	25.00
				Reimburse Pea Pod Pump	27.01
016789	06/14/21	Rush Truck Centers	Boise, ID 83705	Bus Repairs on Bus 2011	987.12
016790	06/14/21	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	620.76
				Food Costs	1,040.04
				Food Costs	119.50
				Food Costs	40.81
				Food Costs	889.22
				Food Costs	112.19
				Food Costs	140.58
				Food Costs	848.22
				Food Costs	63.72
016791	06/14/21	Steve Regan Company	Salt Lake City, UT 84130	Green House Supplies	96.16
016792	06/14/21	T & L Power Equipment Plus Inc	Gooding, ID 83330	Trimmer Line	18.13
				Blades	39.69
				Sharpen	30.00
016793	06/14/21	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	763.53
				Van Fuel	119.19
016794	06/14/21	Matt Valadao		Costco - Brooms	14.62
016795	06/14/21	ValleyWide	Jerome, ID 83338	Propane	1,878.83
016796	06/14/21	Western Waste Services	Jerome, ID 83338	Garbage	311.51
016797	06/14/21	Ziggy's	Bliss, ID 83314	Bagged Ice	4.22
				Milk Shake Student Incentive	6.00
016798	06/16/21	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 062021	2,727.05
				Health Insurance - 062021	484.19
				Health Insurance - 062021	3,570.77
				Health Insurance - 062021	381.26
				Health Insurance - 062021	380.53
				Health Insurance - 062021	322.51
				Health Insurance - 062021	449.98
				Health Insurance - 062021	92.21
				Health Insurance - 062021	276.65
				Health Insurance - 062021	125.69
				Health Insurance - 062021	500.00
				Health Insurance - 062021	118.74
				Health Insurance - 062021	35.42
				Health Insurance - 062021	32.16
				Health Insurance - 062021	5.76
				Health Insurance - 062021	431.56
				Health Insurance - 062021	666.16CR
				Health Insurance - 062021	550.02
016799	06/16/21	IRS Employer Share		FICA Employer - 062021	430.99
				FICA Employer - 062021	154.75
				FICA Employer - 062021	125.20
				FICA Employer - 062021	106.08
				FICA Employer - 062021	84.37
				FICA Employer - 062021	178.34
				FICA Employer - 062021	127.63
				FICA Employer - 062021	60.57
				FICA Employer - 062021	51.21
				FICA Employer - 062021	20.62
				FICA Employer - 062021	18.72
				FICA Employer - 062021	710.52
				FICA Employer - 062021	60.60
				FICA Employer - 062021	1,588.21
				FICA Employer - 062021	41.73
				FICA Employer - 062021	2,150.27
				FICA Employer - 062021	217.25
				FICA Employer - 062021	4.59
				FICA Employer - 062021	177.84
				FICA Employer - 062021	138.23
016800	06/16/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 062021	4.84
				Life Insurance - 062021	3.12
				Life Insurance - 062021	0.34
				Life Insurance - 062021	0.31
				Life Insurance - 062021	2.76
				Life Insurance - 062021	0.92
				Life Insurance - 062021	4.02
				Life Insurance - 062021	0.91
				Life Insurance - 062021	4.94
				Life Insurance - 062021	32.29
				Life Insurance - 062021	33.59
				Life Insurance - 062021	3.69
				Life Insurance - 062021	0.07
				Life Insurance - 062021	3.68
				Life Insurance - 062021	4.84
				Life Insurance - 062021	4.18
				Life Insurance - 062021	4.69
				Life Insurance - 062021	6.49
				Life Insurance - 062021	5.32
016801	06/16/21	PERSI 11.94		- 062021	275.25
				- 062021	7.26
				- 062021	3,279.23
				- 062021	69.79
				- 062021	1,190.51
				- 062021	209.38
				- 062021	2,614.81
				- 062021	180.84



(Mo-Yr: 06-2021-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				- 062021	192.70
				- 062021	32.87
				- 062021	233.56
				- 062021	203.99
				PERSI - 062021	29.85
				Persi - 062021	94.52
				- 062021	354.43
				- 062021	300.65
				- 062021	692.39
				- 062021	95.90
				- 062021	213.79

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/18/21	Bean, Jaren	3,365.83	Wendell	ID	83355
drct-dpst	06/18/21	Bean, Trieste A	3,453.81	Wendell	ID	83355
drct-dpst	06/18/21	Bjornn, Brent Theodore	2,902.15	Twin Falls	ID	83301
drct-dpst	06/18/21	Bunn, Brenda L	2,631.32	Wendell	ID	83355
drct-dpst	06/18/21	Caudill, Stephanie Marie	4,398.33	Bliss	ID	83314
drct-dpst	06/18/21	Dalin, Tracy Turner	3,886.49	Gooding	ID	83330
drct-dpst	06/18/21	Elliott, Michele Mary	5,988.30	Bliss	ID	83314
drct-dpst	06/18/21	Erkins, Laren Kae	225.00	Bliss	ID	83314
drct-dpst	06/18/21	Etchart, Brandy M	1,233.97	Bliss	ID	83314
drct-dpst	06/18/21	Featherston, Debra Lynn	669.50	Bliss	ID	83314
drct-dpst	06/18/21	Gough, Julie Marie	1,750.07	Bliss	ID	83314
drct-dpst	06/18/21	Howard, Jessica V	791.66	Bliss	ID	83314
drct-dpst	06/18/21	Jessup, Kara R	4,523.33	Wendell	ID	83355
drct-dpst	06/18/21	Jessup, Phillip T	4,528.33	Wendell	ID	83355
drct-dpst	06/18/21	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	06/18/21	Kindall, Ryan S	4,267.36	Hagerman	ID	83332
drct-dpst	06/18/21	King, Allana Marie	1,958.74	Bliss	ID	83314
drct-dpst	06/18/21	Lancaster, Jack Robin	2,155.83	Wendell	ID	83355
drct-dpst	06/18/21	Lancaster, Kevin Robert	9,970.75	Wendell	ID	83355
drct-dpst	06/18/21	Pulse, Laura Lee	726.50	Bliss	ID	83314
drct-dpst	06/18/21	Roseborough, Tina Lynne	3,892.91	Wendell	ID	83355
drct-dpst	06/18/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	06/18/21	Taylor, Stephanie Ann	4,274.58	Bliss	ID	83314
drct-dpst	06/18/21	Valadao, Matues Antonio	4,471.25	Bliss	ID	83314
010816	06/18/21	Brown, Devin Scott	3,071.12	Bliss	ID	83314
010817	06/18/21	Drake, Kylie J	1,001.91	Bliss	ID	83314
010818	06/18/21	Johnson, Kathy Lynn	3,294.54	Hagerman	ID	83332
010819	06/18/21	Overturf, Angela Marie	3,165.33	Buhl	ID	83316
010820	06/18/21	Parry, Rebecca	86.50	Bliss	ID	83314
010821	06/18/21	Wood, Cynthia Loreen	1,593.16	Bliss	ID	83314