

(Mo-Yr: 07-2021-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016802	07/12/21	Bliss Student Body	Bliss, ID 83314	Sales tax on Adult Sales	53.18
016803	07/12/21	City Of Bliss	BLISS , ID 83314	Water	231.00
				Septic System	0.06
016804	07/12/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	374.00
016805	07/12/21	Columbia Bank	St. Louis, MO 63179-0408	Home Depot - Cabinets for Office	1,359.78
016806	07/12/21	Columbia Bank	St. Louis, MO 63179-0408	Phone Charges for month of May	760.90
				Phone Charges for month of June	760.90
				3 nights Stay - R Kindal Confer	350.00
				3 nights Stay - R. Kindall Confere	67.96
				IMac 24" with Retina 4.5K Display	1,536.99
016807	07/12/21	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	500.28
016808	07/12/21	Michele Elliott	Bliss , ID 83314	Reimburse Milleage for Deposits	43.20
016809	07/12/21	G & H Hardware	Gooding, ID 83330	Ant Bait	7.18
				2 way shut off valve	13.99
				Triaglclide	6.59
				Nozzle	8.99
				Hose Clamp	1.99
				Hose	7.59
				Chair Tip	2.99
				floor wax	27.98
				Paint	6.59
016810	07/12/21	IDAHO POWER	Seattle , WA 98124-1966	Electrical - District Office	78.20
				Electrical - High School Building	577.97
				Electrical - Lights	11.19
				Electrical - Modular	103.62
				Electrical - Gymnasium	120.17
				Lights	11.19
				Pump	183.85
016811	07/12/21	J.W. Pepper & Son, Inc.	Philadelphia, PA 19178-6212	#10882876 Music Sheet	2.25
				#10882877 - CD	29.95
				Shipping & Handling	8.75
016812	07/12/21	Ryan Kindall	Hagerman, ID 83332	Reimburse Mileage to Conference	73.80
016813	07/12/21	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Plaques	24.50
016814	07/12/21	Mikey's Refrigeration Inc.	Jerome, ID 83338	Compressor	1,468.00
				Recycled 6 pounds	150.00
				Filer Dryer	65.00
				Nitrogen	30.00
				Oxy/Acetyline	35.00
				Labor	412.50
				Shipping/Handling	80.00
016815	07/12/21	Norco	Seattle, WA 98124-5144	Safety Glasses	42.96
				Box Earplug Polycord	48.03
				6 x 6 Orange Screen	92.66
				pound Hobart	138.70
016816	07/12/21	Laura Pulse	Bliss, ID 83314	IAPT Conference in Boise	84.60
016817	07/12/21	Sliman & Butler Irrigation	GOODING , ID 83330	Valve Opener	69.00
016818	07/12/21	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	81.12
016819	07/12/21	ValleyWide	Nampa, ID 83687	Propane	2,078.81
016820	07/12/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016821	07/12/21	2M Data Systems	Orem, UT 84057	Budget Manager Software	595.00
016822	07/12/21	Jaren Bean	Wendell, ID 83355	Sprinkler System	3,000.00
016823	07/12/21	COSTCO	Carol Stream , IL 60197-5219	Costco Membership	180.00
016824	07/12/21	Department Of Education	Boise, ID 83720-0027	Fee for Certification	25.00
016825	07/12/21	D.L. Evans Bank	Burley, ID 83318	Bus Annual Payment #1	18,902.88
016826	07/12/21	Follett Education Services	Chicago , IL 60693-0918	Renewal Service for Library Softwa	756.73
016827	07/12/21	Moreton & Company	Boise , ID 83719	Property Insurance Renewal	8,608.00
				Board Insurance	7,000.00
016828	07/12/21	Garrett & Company, Inc.	Murray, UT 84157	Mobilization	400.00
				Demo/Offhaul/Dispose of Existing E	4,367.00
				Playground Excavation and Hal Off	6,380.00
				Install 3" Drainage Layer (7000 SF	3,960.00
016829	07/12/21	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Superintendent Dues IASA, ISSA, AA	685.00
016830	07/12/21	Idaho School Boards Associatio	BOLSE , ID 83703	ISBA Annual Membership 21 -22	1,420.36
016831	07/12/21	Norco	Seattle, WA 98124-5144	Cylinder Rental	22.50
016832	07/12/21	PowerSchool Group LLC	San Francisco, CA 94139-8408	PowerSchool	3,779.86
016833	07/12/21	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	Star Reading Subscription	468.25
				Accelerated Reader Subscriptino	174.88
				Annual Renaissance Platform	688.65
				90 Minute Remote Session	413.19
				Accelerated Reader Subscription	500.00
016834	07/12/21	Silverback Learning Solutions	Meridian, ID 83642	Milepost	1,030.00
016835	07/12/21	Idaho State Insurance Fund	Boise, ID 83720	Workers Compensation	1,399.00
				Workers Compensation	138.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Workers Compensation	12.00
				Workers Compensation	697.00
				Workers Compensation	592.00
				Workers Compensation	524.00
				Workers Compensation	1,206.00
				Workers Compensation	63.00
				Workers Compensation	129.00
				Workers Compensation	140.00
				Workers Compensation	345.00
				Workers Compensation	3,620.00
				Workers Compensation	112.00
				Workers Compensation	207.00
				Workers Compensation	111.00
016836	07/12/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Super Loop Mop Head	16.90
				Cases Buff Institute Flat Liner	224.80
				Cases Black Liner	58.04
				Case Blackk Coreels Roll Liner	28.24
				Cases General Purpose Cleaner	181.53
				Cases Kleenline 20 in Red Buffing	52.48
				Case Tan Burnishing Pad	27.94
				Cases Neutral-Ph Hard Surface Clea	91.68
				Cases Scrubbing Sponge	65.20
				Cases Laundry Detergent	194.25
				Vinyl Covered Aluminum Mop Handle	35.67
				Cases Latex Gloves	380.94
				Cases Soft Whhiite Roll Towel	781.29
				Cases Super Roll Bath Tissue	488.16
				Pumie Stick Bar	36.16
				Wonder Janitor Mop Head	16.90
				Case Bathbrite Restroom Cleaner	60.86
				Proteam Super Coach Vacuum	870.16
				4 x 6 Charcoal Waterhog Cleated	280.00
				Pro Super Coach Pro 6 Intercept Fi	36.92
				3M 12-In 3M Red pad 3 inch center	90.68
				Trigger Sprayeer for Spray Bottle	4.20
				Spray Bottle	6.04
				Cases Ultra Bleach	20.16
				Cases Disinfectant	139.60
				3M 55365W kEasy Trap 8 x 6	44.06
				24-In Blue Floor Coater	35.00
				Hard Floor Care Consulting/Trainin	700.00
				Hard Floor Care Consulting/Trainin	700.00
				Sunglasses Maximum Floor Finish	388.28
				3M Sweep and Dust Sheets	28.19
				Waxie 20 x 40 New Large Clean	71.72
016837	07/12/21	Wells Fargo Bank	Minneapolis , MN 55485-8113	Principal Bond Payment	75,000.00
				Interest Bond Payment	9,000.00
016839	07/12/21	Department Of Education	Boise, ID 83720-0027	** VOID **	0.00
016840	07/14/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 072021	423.21
				Health Insurance - 072021	483.57
				Health Insurance - 072021	456.13
				Health Insurance - 072021	91.64
				Health Insurance - 072021	285.23
				Health Insurance - 072021	124.06
				Health Insurance - 072021	3,563.36
				Health Insurance - 072021	166.92
				Health Insurance - 072021	302.18
				Health Insurance - 072021	125.00
				Health Insurance - 072021	37.30
				Health Insurance - 072021	33.86
				Health Insurance - 072021	2,750.00
				Health Insurance - 072021	375.00
				Health Insurance - 072021	543.87
				Health Insurance - 072021	390.09
				Health Insurance - 072021	500.00
016841	07/14/21	IRS Employer Share	Ogden, UT 84201	FICA Employer - 072021	60.56
				FICA Employer - 072021	1,589.48
				FICA Employer - 072021	2,075.77
				FICA Employer - 072021	202.49
				FICA Employer - 072021	4.59
				FICA Employer - 072021	177.55
				FICA Employer - 072021	710.52
				FICA Employer - 072021	128.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 072021	430.86
				FICA Employer - 072021	182.77
				FICA Employer - 072021	99.54
				FICA Employer - 072021	41.74
				FICA Employer - 072021	129.94
				FICA Employer - 072021	116.38
				FICA Employer - 072021	84.64
				FICA Employer - 072021	117.52
				FICA Employer - 072021	66.30
				FICA Employer - 072021	51.22
				FICA Employer - 072021	20.60
				FICA Employer - 072021	18.70
016842	07/14/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 072021	2.93
				Life Insurance - 072021	32.67
				Life Insurance - 072021	4.84
				Life Insurance - 072021	4.84
				Life Insurance - 072021	0.36
				Life Insurance - 072021	0.33
				Life Insurance - 072021	33.46
				Life Insurance - 072021	3.63
				Life Insurance - 072021	0.08
				Life Insurance - 072021	5.26
				Life Insurance - 072021	3.66
				Life Insurance - 072021	0.95
				Life Insurance - 072021	3.78
				Life Insurance - 072021	4.84
				Life Insurance - 072021	4.09
				Life Insurance - 072021	4.68
				Life Insurance - 072021	6.83
				Life Insurance - 072021	0.92
				Life Insurance - 072021	2.85
016843	07/14/21	PERSI 11.94	Boise, ID 83720-0078	- 072021	3,166.67
				- 072021	331.14
				- 072021	7.27
				- 072021	300.65
				- 072021	1,190.50
				- 072021	95.90
				- 072021	218.04
				- 072021	692.17
				- 072021	319.94
				- 072021	69.79
				- 072021	169.19
				- 072021	217.22
				- 072021	188.48
				Persi - 072021	103.48
				- 072021	182.67
				- 072021	32.87
				PERSI - 072021	29.85
				- 072021	2,645.22
				- 072021	213.79
016844	08/02/21	Department Of Education	Boise, ID 83720-0027	Application Packet Fee S. Faulkner	75.00
016845	08/09/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Sharp Calculator - Office	98.18
				Chromebook cart	379.00
				Sticky Tabs	9.45
				Hammer Paper - Legal Size	26.99
				Bankers Storage Boxes	21.57
				Avery Big Tab Dividers for 3 Ring	10.63
				File Folders	23.99
				Astrobrights Color Paper Yellow	10.99
				Apple I-Pad	284.84
				Headphone-Stero Tangle Free Cord	33.98
				Headphones	18.98
				Kids Headphones	25.98
				Astrobright Paper	16.99
				Kids Case for I-phone	23.92
				I-Pad Case	21.92
				I-Pad Case	23.92
				Apple I-Pad	568.00
				Staples	8.97
				Apple I-Pad	810.45
				White Paper	64.98
				Large Stamp Pad - office	14.25
				Pendaflex File Folders	10.87

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				Zigel Large Stamp Pad - office	16.75
				Quality Park Clasp Envelopes	22.99
				Vintage Stationery Paper	13.99
				Lightweight Kraf	68.36
				Writing Pads 5"	7.09
				Multipurpose color	8.88
				Firbon A4 Paper Cutter 12 Inch	9.97
				Scotch Book Tape	8.12
				9.5 x 12.5 Clasp Envelopes	12.98
				Neenah Exact Index	16.98
				Mailing Labels	9.31
				Binder Paper Clips	12.02
				Staples	10.32
				Hanging File Folders	43.98
				Poster Board	24.92
				Hammermill Colored Paper	8.99
				Thank You cards	12.99
				Student Supply	1,134.89
				Student Supply	66.81
				Boise Polaris Premium Multipur	113.33
016846	08/09/21	R. Michael Burr	Twin Falls , ID 83303-2229	Extra Work Due to Covid Grants	500.00
				Audit Fee	7,500.00
016847	08/09/21	City Of Bliss	BLISS , ID 83314	Water	231.00
				Septic	325.85
016848	08/09/21	Columbia Bank	St. Louis, MO 63179-0408	Motel for IASA Conference	545.56
016849	08/09/21	Columbia Bank	St. Louis, MO 63179-0408	Toilet Paper	48.74
				Local Phones	760.77
				Misc Charges	52.30
016850	08/09/21	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	158.69
				Medicaid Match	630.08
016851	08/09/21	Edwards, Brent	Meridian, ID 83642	Erate Form 486 Certification 21-22	400.00
016852	08/09/21	Brandy Etchart	Bliss, ID 83314	Bus Physical	90.00
016853	08/09/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
016854	08/09/21	G & H Hardware	Gooding, ID 83330	putty knife	2.99
				Cover top	15.99
				Spud Gasket	9.99
				tap	15.99
				Clamp	2.39
				Clamp	7.99
				Caulk	21.98
				paint medium gray	197.94
				roller	5.59
				brush	8.99
				coveralls	14.99
				boot covers	3.99
				brush	6.99
				Liner	10.74
				Brush	7.98
				2 pk roller cover	11.97
				Roof Coat	35.99
				Screw Hook	2.39
				Knee Pads	16.99
				Return Chair Glides	2.99CR
				Roof Coat	33.98
				taping knife	9.99
				caulk	5.98
016855	08/09/21	THE GROVE HOTEL	BOISE , ID 83702	Idaho State Department Training -	447.00
				SDE training - Parking	45.00
016856	08/09/21	Idaho Power	BOISE , ID 83721	Electrical - Pump	218.64
				Electrical - District Office	84.91
				Electrical - High School	782.93
				Electrical - Lights	11.22
				Electrical - Modular	145.32
				Electrical - Gymnasium	187.30
016857	08/09/21	State Department of Education	Boise, ID 83720-3650	SDE - Assessment Fee	233.00
016858	08/09/21	IDAHO POWER	Seattle , WA 98124-1966	Electrical - Elementary School (2)	1,080.13
016859	08/09/21	Idaho High School Activities A	BOISE , ID 83704	Membership Dues 2021 - 2022	510.02
				Activity Card	35.00
				Activity Card	90.00
				Activity Card	300.00
				Activity Fee	175.00

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016860	08/09/21	IXL Learning	San Mateo , CA 94404	IXL Learning	1,163.00
016861	08/09/21	MIKEY'S REFRIGERATION INC.	Jerome, ID 83338	Freezer in Kitchen	160.00
				Condensing Unit	6,091.27
016862	08/09/21	NORCO	Seattle, WA 98124-5144	6 x 6 Orange Screen	23.16
				Coverall	50.75
				Cylinder Fee	23.25
016863	08/09/21	REBECCA PARRY	Wendell, ID 83355	Bus Physical	90.00
016864	08/09/21	SHAMROCK FOODS - BOISE	Seattle, WA 98124	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
016865	08/09/21	SOUTH CENTRAL HEALTH DISTRICT	Twin Falls , ID 83301	Health Nurse	780.00
016866	08/09/21	T & L POWER EQUIPMENT PLUS INC	Gooding, ID 83330	Sharpen blades	30.00
				Mower	7,499.00
				Bagger	2,414.99
				Installation	445.00
016867	08/09/21	UNIFIED OFFICE SERVICE	Twin Falls, ID 83301	Chair Mats	139.98
016868	08/09/21	UNITED OIL	Twin Falls , ID 83303-5159	Van Fuel	77.98
				Mower Fuel	30.83
016869	08/09/21	VALLEYWIDE	Nampa, ID 83687	Propane	107.71
016870	08/09/21	VERIZON	Dallas , TX 75266-0108	Bus Cellular Phones	112.35
				Cellular Phones	51.79
				Cellular Phones	51.79
016871	08/09/21	WAXIE SANITARY SUPPLY	Los Angeles, CA 90074-8802	AutoScrubber NSS 2016DB Wheel Driv	8,412.79
				Vinyl Covered Aluminum Mop Handle	35.67
				Cases Disinfectant Cleaner	357.30
				Dual Spray Morning Mist	60.05
				Polyurethane 275	1,523.28
				Hard Floor Care Consulting/Trainin	486.31CR
				Polyurethane 275	828.12
				Hard Floor Care Consulting/Trainin	356.75
				Garbage	248.51
016872	08/09/21	WESTERN WASTE SERVICES	Jerome, ID 83338	Parking Lot Sealcoat	24,684.00
016873	08/09/21	WINN & COMPANY	Buhl, ID 83316-0347	Health Insurance - 082021	127.85
016874	08/16/21	BLUE CROSS OF IDAHO	BOISE , ID 83707	Health Insurance - 082021	90.76
				Health Insurance - 082021	282.49
				Health Insurance - 082021	3,472.40
				Health Insurance - 082021	166.92
				Health Insurance - 082021	284.41
				Health Insurance - 082021	483.40
				Health Insurance - 082021	125.00
				Health Insurance - 082021	24.58
				Health Insurance - 082021	22.32
				Health Insurance - 082021	543.87
				Health Insurance - 082021	2,749.98
				Health Insurance - 082021	375.00
				Health Insurance - 082021	390.10
				Health Insurance - 082021	500.00
				Health Insurance - 082021	556.21
				Health Insurance - 082021	456.13
016875	08/16/21	IRS EMPLOYER SHARE	Ogden, UT 84201	FICA Employer - 082021	426.18
				FICA Employer - 082021	177.56
				FICA Employer - 082021	177.27
				FICA Employer - 082021	41.78
				FICA Employer - 082021	130.04
				FICA Employer - 082021	60.56
				FICA Employer - 082021	124.10
				FICA Employer - 082021	84.63
				FICA Employer - 082021	4.59
				FICA Employer - 082021	710.51
				FICA Employer - 082021	273.06
				FICA Employer - 082021	99.79
				FICA Employer - 082021	117.53
				FICA Employer - 082021	2,076.87
				FICA Employer - 082021	202.49
				Medicare Employer - 082021	66.30
				FICA Employer - 082021	51.21
				FICA Employer - 082021	20.75
				FICA Employer - 082021	18.84
				FICA Employer - 082021	1,589.50

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016876	08/16/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 082021	32.67
				Life Insurance - 082021	32.58
				Life Insurance - 082021	3.63
				Life Insurance - 082021	0.08
				Life Insurance - 082021	3.78
				Life Insurance - 082021	4.84
				Life Insurance - 082021	5.38
				Life Insurance - 082021	4.68
				Life Insurance - 082021	6.63
				Life Insurance - 082021	2.75
				Life Insurance - 082021	0.91
				Life Insurance - 082021	2.82
				Life Insurance - 082021	4.84
				Life Insurance - 082021	3.90
				Life Insurance - 082021	4.84
				Life Insurance - 082021	0.95
				Life Insurance - 082021	16.18
				Life Insurance - 082021	0.24
				Life Insurance - 082021	0.22
				Life Insurance - 082021	5.26
016877	08/16/21	PERSI 11.94	Boise, ID 83720-0078	- 082021	95.90
				- 082021	7.27
				- 082021	300.66
				- 082021	1,190.50
				- 082021	446.04
				- 082021	684.87
				- 082021	169.20
				- 082021	310.97
				- 082021	69.79
				- 082021	217.22
				- 082021	189.83
				- 082021	188.48
				Persi - 082021	103.49
				- 082021	32.88
				- 082021	2,645.24
				PERSI - 082021	29.85
				- 082021	3,166.58
				- 082021	331.15
				- 082021	213.80
016878	08/17/21	Gooding Child Program	Gooding, ID 83330	Membership Program fee	30.00
016879	07/31/21	Verizon	Dallas, TX 75266-0108	Cellular Phone	51.79
				Cellular Phone	51.79
				Cellular Phone	118.91
016880	09/13/21	2M Data Systems	Orem, UT 84057	Annual support license	600.00
016881	09/13/21	Amazon/SYNCB	Atlanta, GA 30353-0958	I-Pad Case	28.99
				Shipping & Handling	7.17
				Headphones with Microphone	15.99
				Headphones with Microphone	14.97
				Headphones with Microphone	19.99
				Waterproof Keypad Built-in Touchpa	94.00
				Audio Cable	65.97
				HDMI Cables	35.98
				Cable	10.99
				Keyboard for Tech Room	129.99
				Wireless Wire RBwaPG-60ad kit for	196.65
				Network Cable Tester Multi-functio	139.99
				5 port Gigabit Switch - Camera Sys	49.99
				American Flag	17.59
				American Flag	19.99
				Keyboard - Clerk	79.99
				1Mouse for District Clerk	29.99
016882	09/13/21	Susan Barker	Bliss, ID 83314	Reimburse Food Service Class	125.00
				Reimburse Always Food Safe	126.00
016883	09/13/21	Jaren Bean	Wendell, ID 83355	ISU Master Program	2,204.88
016884	09/13/21	Brian's Electric, LLC	Gooding, ID 83330	Replaced bathroom fans and light s	225.00
				Supplies and fittings	33.98
016885	09/13/21	Caxton Printers Ltd	CALDWELL, ID 83605	Journey's Reading Elementary	248.61
				Journey's Reading Elementary	50.69
016886	09/13/21	Charlie's Produce	Seattle, WA 98124	Food Costs	299.50
				Food Costs	117.45
016887	09/13/21	City Of Bliss	BLISS, ID 83314	Water	703.00
				Septic	729.67

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016888	09/13/21	Columbia Bank	St. Louis, MO 63179-0408	Panera Bread - Superintendent Conf	15.86
				Five Guys - Superintendent Confere	18.73
				Del Taco - Superintendent Conferen	7.93
				Co-Vid Test - Student	89.00
				Co-Vid Test - Student	89.00
				K Lancaster parking convention	30.00
				local lines	760.77
016889	09/13/21	CSA Consulting LLC	Boise, ID 83709	Adm Fee for medicaid	225.07
016890	09/13/21	Custom Ink	Baltimore, MD 21275-9439	T-Shirts for school spirit	1,260.93
016891	09/13/21	Donnelley Sports	TWIN FALLS , ID 83301	Big Red Soccer Score Book	5.95
				Numero 10 Ball Size 5	33.00
				Soccerballs	150.00
				Adult Tube Socks	59.40
				Adult Tube Socks	59.40
				165" Measuring Tape	22.95
				T.C. Int. Tube Socks	29.70
				T.C. Int. Tube Socks	29.70
016892	09/13/21	Brent Edwards	Meridian, ID 83642	Erate Final invoice 20-21	400.00
016893	09/13/21	G & H Hardware	Gooding, ID 83330	Vent Fan	37.99
				Field Paint	83.88
				Stopper	9.99
				CV-80 Spray	16.99
				Field Paint	41.94
				Turf Builder	16.99
				Keys	3.98
				Vent Fan	17.99
016894	09/13/21	Glenns Ferry School District	Glenns Ferry, ID 83623	Annual Inspection Bus #16	97.50
				Annual Inspection Bus #1	65.00
				Annual Inspection Bus #2	65.00
016895	09/13/21	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	IASA Conference	290.00
				Building fee	10.00
				IASA Membership Dues	370.00
				ISSA Divisional Dues	60.00
				Legal Fund Contribution	5.00
016896	09/13/21	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	Fire Extinguisher yearly maintenanc	349.75
016897	09/13/21	Idaho Power	BOISE , ID 83721	Electrical - Modular	106.70
				Electrical - Gymnasium	127.34
				Credit	10.49CR
				Electrical - HS Building	743.86
				Electrical - Elementary School	564.45
				Electrical - Pump	163.09
				Electrical - District Office	101.86
				Electrical - Lights	11.22
016898	09/13/21	Illana King	Bliss, ID 83314	Reimburse Toilet Paper	7.95
016899	09/13/21	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	108.75
				Food Costs	170.90
				Food Costs	139.56
				Credit Charge	50.42CR
016900	09/13/21	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair A/C Unit Server Room	432.00
				Repair A/C Unit Server Room	240.00
016901	09/13/21	Norco	Seattle, WA 98124-5144	Safety Glasses (48) @1.42	68.16
				Safety Glasses (7) @5.05	35.35
				Single Flint Round	4.95
				Front Cover Lens (5) @7.33	36.65
				Inside Cover Lens (2) @3.53	7.06
				Ceriated Tungsten (8) 3.37	27.03
				Solid Paint Marker White (5)	19.75
				S-Argon	47.80
				Cylinder Rent	23.25
016902	09/13/21	Northwest	Emmett , ID 83617	Food Costs	793.17
				Food Costs	311.03
016903	09/13/21	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Door Repair	130.00
				Door Repair	45.00
016904	09/13/21	Ridley's	Twin Falls, ID 83301	** VOID **	0.00
016905	09/13/21	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	668.68
				Food Costs	223.30
				Food Costs	125.51
				Food Costs	233.41
				Food Costs	1,380.63
				Food Costs	68.97
				Food Costs	43.72
				Food Costs	196.44
				Food Costs	62.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016906	09/13/21	State Insurance Fund	Boise , ID 83720-0044	Installment Premium	766.00
016907	09/13/21	Transition ToolBox, LLC	Louisville, KY 40059	Assessment Materials	3,995.00
016908	09/13/21	United Oil	Twin Falls , ID 83303-5159	Mower	38.52
				Bus Fuel	796.51
016909	09/13/21	US POST OFFICE	BLISS , ID 83314	Bulk Mail Fee 2020	245.00
				Bulk Mail Fee 2021-22	265.00
				Post Office Box Fee	130.00
016910	09/13/21	ValleyWide	Nampa, ID 83687	Thermostat for Elementary Room	197.00
				Two Trips mileage	53.40
				Labor	170.00
016911	09/13/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Waxie-Green Carpet Extraction Clea	244.50
				Case Spray Insecticide	104.68
016912	09/13/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016913	09/13/21	Ziggy's	Bliss , ID 83314	Studnt Incentive 1 small milk shak	3.11
				mower fuel	22.72
016914	09/15/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 092021	2,777.08
				Health Insurance - 092021	40.51
				Health Insurance - 092021	375.00
				Health Insurance - 092021	406.13
				Health Insurance - 092021	500.00
				Health Insurance - 092021	417.15
				Health Insurance - 092021	484.30
				Health Insurance - 092021	459.46
				Health Insurance - 092021	88.00
				Health Insurance - 092021	264.03
				Health Insurance - 092021	120.29
				Health Insurance - 092021	40.25
				Health Benefit - 092021	125.00
				Health Insurance - 092021	531.23
				Health Insurance - 092021	500.00
				Health Insurance - 092021	125.00
				Health Insurance - 092021	34.34
				Health Insurance - 092021	31.19
				Health Insurance - 092021	540.54
				Health Insurance - 092021	2,625.00
016915	09/15/21	IRS Employer Share	Ogden, UT 84201	FICA Employer - 092021	31.61
				FICA Employer - 092021	29.27
				FICA Employer - 092021	45.99
				FICA Employer - 092021	138.00
				FICA Employer - 092021	244.57
				FICA Employer - 092021	94.92
				FICA Employer - 092021	74.68
				FICA Employer - 092021	84.77
				FICA Employer - 092021	1,756.15
				FICA Employer - 092021	323.92
				FICA Employer - 092021	1,981.85
				FICA Employer - 092021	147.78
				FICA Employer - 092021	253.44
				FICA Employer - 092021	201.43
				FICA Employer - 092021	15.30
				FICE Employer - 092021	81.53
				FICA Employer - 092021	710.57
				Employer Mediare - 092021	21.10
				FICA Employer - 092021	128.63
				FICA Employer - 092021	20.06
				FICA Employer - 092021	450.82
				FICA Employer - 092021	18.21
				FICA Employer - 092021	202.19
016916	09/15/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 092021	0.39
				Life Insurance - 092021	30.25
				Life Insurance - 092021	31.21
				Health Benefit - 092021	1.21
				Life Insurance - 092021	3.63
				Life Insurance - 092021	3.93
				Life Insurance - 092021	4.84
				Life Insurance - 092021	5.14
				Life Insurance - 092021	4.04
				Life Insurance - 092021	4.69
				Life Insurance - 092021	6.86
				Life Insurance - 092021	4.84
				Life Insurance - 092021	0.88
				Life Insurance - 092021	2.64
				Life Insurance - 092021	4.84



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 092021	4.02
				Life Insurance - 092021	0.52
				Life Insurance - 092021	1.21
				Life Insurance - 092021	0.33
				Life Insurance - 092021	0.30
				Life Insurance - 092021	5.23
016917	09/15/21	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 092021	49.75
				- 092021	340.87
				- 092021	48.39
				- 092021	1,194.30
				PERSI Employer - 092021	137.32
				- 092021	221.91
				- 092021	725.06
				- 092021	353.90
				- 092021	77.81
				- 092021	233.46
				- 092021	452.92
				- 092021	241.04
				- 092021	243.61
				Persi - 092021	127.24
				Persi Employer - 092021	35.42
				- 092021	2,912.19
				- 092021	32.88
				- 092021	3,297.86
				PERSI - 092021	29.85
				- 092021	411.98
				- 092021	288.94
016918	09/16/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
016919	09/16/21	Fourth District Activities Ass	Twin Falls, ID 83301	Activities	140.00
				Arbiter Fee	50.00
				Membership Dues	200.00
016920	09/30/21	Verizon	Dallas , TX 75266-0108	Cellular Hot Spots	1,378.80
				Bus Cellular phones	112.20
				Admin Cellular	51.40
				Admin Cellular	51.40
016921	10/11/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy - May- 2021	1,127.50
				Speech Therapy	827.50
016922	10/11/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Dell USB DVD Black	59.98
				Projector Screen - 2nd Grade	57.99
				Shipping & Handling	8.99
				2000 count face masks - Co-Vid	127.95
				The Giver (Book)	16.65
				Walk Two Moons (Book)	14.97
				The Wednesday Wars (Book)	18.21
016923	10/11/21	Bliss Student Body	Bliss, ID 83314	Debra Featherston	6.90
				Wyatt Notman	60.05
				Bulk Mailer - August/ September	32.96
016924	10/11/21	Business Techs, Inc.	Twin Falls , ID 83314	Copier Machine Service/Toner	28.24
				Copier Machine Service/Toner	195.34
				Copier Machine Service/Toner	11.00
016925	10/11/21	Charlie's Produce	Seattle, WA 98124	Food Costs	48.30
				Food Costs	255.85
016926	10/11/21	City Of Bliss	BLISS , ID 83314	Septic System	335.83
				Water	236.00
016927	10/11/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	306.00
016928	10/11/21	Columbia Bank	St. Louis, MO 63179-0408	Local Lines	760.77
				Ipad for Photography Class	793.94
				Tacker	7.41
				Walk Two Moons	9.53
				Harry Potter	10.59
016929	10/11/21	Columbia Bank	St. Louis, MO 63179-0408	Clerk Meeting	16.74
				Bird Houses for 6th grade ag proje	135.92
				Tax	8.16
				Shipping & Handling	17.95
				Credit from Charges Reversed	178.77CR
016930	10/11/21	Donnelley Sports	TWIN FALLS , ID 83301	Mueller M-Wrap	48.00
				Mueller M-Tape	56.00
				Goalie Gloves	10.00
016931	10/11/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet - July 2021	217.50
				Filtering - July 2021	1.00
				Internet	217.50
				Filtering	1.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016932	10/11/21	Michele Elliott	Bliss , ID 83314	Reimburse Mileage Jul_Aug_Sept	129.15
016933	10/11/21	Steve Faulkner	Gooding, ID 83330	Vo-Ag Wood for Projects Home Depot	302.53
				Vo-Ag Paints for Projects - Michae	38.62
016934	10/11/21	Fourth District Activities Ass	Twin Falls, ID 83301	Dues	80.00
016935	10/11/21	Fourth District Supt Asssoc	Wendell, ID 83355	Dues	150.00
016936	10/11/21	Garrett & Company, Inc.	Murray, UT 84157	Playground Equipment	61,508.67
				Playground Equipment	29,887.50
016937	10/11/21	G & H Hardware	Gooding, ID 83330	Pack 4 Paint Brush Set	15.99
				Quart Paint	69.93
				Paint Tape	11.98
				Paint Brushes	7.16
				Paint Brushes	6.36
				Paint Brushes	5.56
				Paint Brushes	3.96
				25 bits	4.76
				10 x 1 1/2 screw	19.98
				setter	7.59
				6 pc set	19.99
				hole saw	49.00
				Gallon Killzal	18.99
				Arbar	22.99
				Wheels	35.98
				nutmeg	5.59
				axle	10.99
				push nut	1.25
				10 inch chain	29.90
				gallons paint	113.97
				drop cloth	19.99
				paint set	12.99
				roller covers 9"	23.96
				roller covers 3"	9.18
				hobby knife	4.59
				liners	36.14
				trim brush	9.98
016938	10/11/21	Mike Green	Wendell, ID 83355	Athletic Director Fee	10.00
016939	10/11/21	Idaho Power	BOISE , ID 83721	Electrical - Pump	102.55
				Electrical - Elementary School	460.26
				Electrical - District Office	66.70
				Electrical - High School	640.02
				Electrical - Lights	11.00
				Electrical - Modular	81.76
				Electrical - Gymnasium	200.17
016940	10/11/21	Idaho School District Council	BOISE , ID 83705	2021-22 Membership Dues	50.00
016941	10/11/21	ISTATION	Dallas, TX 75206	ISIP Advanced Reading Assessment	59.50
				Remediation IR-Student Reading	290.00
016942	10/11/21	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	155.22
				Food Costs	92.92
				Food Costs	77.61
				Food Costs	170.65
016943	10/11/21	Norco	Seattle, WA 98124-5144	Venture Filter Lens	15.15
				Plasma Quench Blue - 5 Gallon	207.00
				Carbon Dioxide/Argon	16.47
				S-Argon	23.90
				Carbon Dioxide/Argon	21.71
				Cylinde Rental	22.50
016944	10/11/21	Northwest	Emmett , ID 83617	Food Costs	7.96
				Food Costs	438.89
				Food Costs	81.37
016945	10/11/21	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	1/8 x 4 HR Strip 20'	458.74
				Fuel Surcharge	5.00
016946	10/11/21	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	193.55
016947	10/11/21	Platt Electric	Boston, MA 02241-8759	24 ft race way for rooms	42.84
016948	10/11/21	Scholastic Book Clubs, Inc.	Jefferson City , MO 65102-7503	** VOID **	0.00
016949	10/11/21	SCHOLASTIC INC	JEFFERSON CITY , MO 65102-5271	Weekly Readers	405.79
016950	10/11/21	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	958.40
				Food Costs	85.58
				Food Costs	45.69
				Food Costs	158.46
				Food Costs	488.25
				Food Costs	28.02
				Food Costs	685.03
				Food Costs	201.83
				Food Costs	112.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food Costs	42.17
				Food Costs	549.53
016951	10/11/21	Silverback Learning Solutions	Meridian, ID 83642	Teacher Vitae Subscription	980.00
016952	10/11/21	Sweet's Septic Tank & Backhoe	Shoshone, ID 83352	Service Call	234.00
016953	10/11/21	Sweetwater	Fort Wayne, IN 46818	Ukuleles	1,121.55
016954	10/11/21	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	765.44
				Mower Fuel	40.81
016955	10/11/21	ValleyWide	Nampa, ID 83687	Propane	803.50
016956	10/11/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	IDE-Onscrubber 2 x 12 130 AH Batts	8,172.86
016957	10/11/21	Western Waste Services	Jerome, ID 83338	garbage	248.51
016958	10/11/21	Cyndi Wood	Bliss, ID 83314	ParaPro Assessment - K. Falls	55.00
016959	10/18/21	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 102021	2,989.16
				Health Insurance - 102021	375.00
				Health Insurance - 102021	406.13
				Health Insurance - 102021	40.51
				Health Insurance - 102021	2,625.00
				Health Benefit - 102021	125.00
				Health Insurance - 102021	298.06
				Health Insurance - 102021	286.12
				Health Insurance - 102021	500.00
				Health Insurance - 102021	417.15
				Health Insurance - 102021	500.00
				Health Insurance - 102021	95.36
				Health Insurance - 102021	125.00
				Health Insurance - 102021	483.34
				Health Insurance - 102021	122.22
				Health Insurance - 102021	34.34
				Health Insurance - 102021	30.92
				Health Insurance - 102021	31.19
				Health Insurance - 102021	459.46
				Health Insurance - 102021	540.54
016960	10/18/21	IRS Employer Share	Ogden, UT 84201	FICA Employer - 102021	31.61
				FICA Employer - 102021	29.27
				FICA Employer - 102021	710.56
				FICA Employer - 102021	84.77
				FICA Employer - 102021	187.09
				FICA Employer - 102021	147.78
				FICE Employer - 102021	81.52
				FICA Employer - 102021	21.10
				FICA Employer - 102021	20.06
				FICA Employer - 102021	128.62
				FICA Employer - 102021	18.21
				FICA Employer - 102021	423.33
				FICA Employer - 102021	213.65
				FICA Employer - 102021	45.66
				FICA Employer - 102021	137.02
				FICA Employer - 102021	1,750.40
				FICA Employer - 102021	2,137.30
				FICA Employer - 102021	253.44
				FICA Employer - 102021	438.56
				FICA Employer - 102021	201.44
				FICA Employer - 102021	15.30
				FICA Employer - 102021	308.09
				FICA Employer - 102021	92.14
				FICA Employer - 102021	34.62
016961	10/18/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 102021	0.95
				Life Insurance - 102021	3.57
				Life Insurance - 102021	0.39
				Life Insurance - 102021	2.86
				Life Insurance - 102021	3.76
				Health Benefit - 102021	1.21
				Life Insurance - 102021	2.89
				Life Insurance - 102021	30.25
				Life Insurance - 102021	4.84
				Life Insurance - 102021	4.84
				Life Insurance - 102021	1.21
				Life Insurance - 102021	0.33
				Life Insurance - 102021	0.30
				Life Insurance - 102021	29.68
				Life Insurance - 102021	5.23
				Life Insurance - 102021	3.63
				Life Insurance - 102021	3.93
				Life Insurance - 102021	4.84

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 102021	4.04
				Life Insurance - 102021	0.52
				Life Insurance - 102021	4.68
				Life Insurance - 102021	7.05
016962	10/18/21	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 102021	49.75
				- 102021	340.87
				- 102021	251.05
				- 102021	48.39
				PERSI Employer - 102021	137.32
				- 102021	229.77
				- 102021	243.61
				Persi - 102021	127.24
				Persi Employer - 102021	35.42
				- 102021	32.88
				PERSI - 102021	29.85
				- 102021	1,194.30
				- 102021	221.91
				- 102021	682.13
				- 102021	372.12
				- 102021	222.07
				- 102021	2,912.19
				- 102021	3,521.01
				- 102021	411.98
				- 102021	597.00
				- 102021	77.81
				- 102021	233.46
016964	10/18/21	Larry Walton	Bliss, ID 83314	Reimburse Meals	200.00
016965	11/08/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy - travel	225.00
				Speech Therapy - travel	131.25
				Speech Therapy - AJ	37.50
				Speech Therapy - AJ	37.50
				Speech Therapy - SJ	37.50
				Speech Therapy - SJ	37.50
				Speech Therapy - MD	18.75
				Speech Therapy - MD	37.50
				Speech Therapy - BA	112.50
				Speech Therapy - SG	37.50
				Speech Therapy - BB	112.50
				Speech Therapy - AS	227.50
				Speech Therapy - RL	162.50
				Speech Therapy - RL	227.50
016966	11/08/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Shipping & Handling	8.87
				Chromebook Chargers	90.35
				Chromebook Chargers	16.99
				Chromebook Chargers	266.98
				Pop Bubble Toys	19.99
				Play-Doh 24-Pack	20.99
				Little Toys for Prizes	24.49
				Pop Bracelet Fidget Toys	39.98
				Kiddie Mix Variety Candy	18.80
				Disposable Masks	169.99
				Newsprint Handwriting Paper	13.49
				Amazon Basics Sketch an Drawing Ar	42.96
				Microscope Gram Stain Kit	27.85
016967	11/08/21	Assist Auto Brokerage	Wendell, ID 83355	** VOID **	0.00
016968	11/08/21	Devin Brown	Bliss, ID 83314	Bus to Rush Trucks	31.95
016969	11/08/21	BS&R Design & Supplies	Twin Falls, ID 83301	Lunch Trays	444.00
016970	11/08/21	Charlie's Produce	Seattle, WA 98124	Food Costs	272.20
				Food Costs	238.25
				Food Costs	271.30
				Food Costs	69.70CR
				Food Costs	215.30
016971	11/08/21	City Of Bliss	BLISS, ID 83314	Water	236.00
				septic system	317.50
016972	11/08/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	238.00
016973	11/08/21	Columbia Bank	St. Louis, MO 63179-0408	Picture of Playground and students	165.19
				Phones	760.57
				Field Paint for Soccer Field	33.88
016974	11/08/21	Columbia Bank	St. Louis, MO 63179-0408	** VOID **	0.00
016975	11/08/21	The Courier News	Fairfield, ID 83327	Legal Notice - Bus Sale	100.95
				Legal Notice - Summary Statement	43.20
016976	11/08/21	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	1,118.47

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016977	11/08/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
016978	11/08/21	Michele Elliott	Bliss, ID 83314	Reimburse mileage	51.30
016979	11/08/21	G & H Hardware	Gooding, ID 83330	1/2 inch bolt	1.19
				1/2 Nuts	0.66
				bit set	25.99
				White Primer	4.99
				Skill Saw	49.99
				Cut off Wheels	4.78
				qrt 12D-5 Stain	21.99
				Galon Kilz 2	18.99
				Container	8.97
				4 pc brush set	15.99
				Wiping Cloths	26.99
				Rags in a Box	15.99
				Wipes	9.99
				Acetone	19.99
				Sloan Kit	339.98
				Spray Paint	20.97
				foggers	9.99
				Rubber Coupler	5.99
016980	11/08/21	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection - Bus #1	65.00
				60 Day Inspection/oil - Bus #16	157.00
				60 Day Inspection/Repair/Oil - Bus	189.50
016981	11/08/21	Gooding County Treasurer	Gooding, ID 83330	County taxes	38.60
016982	11/08/21	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Technology Fee	10.00
				Idaho Rural School Membership 21-2	450.00
016983	11/08/21	Idaho Power	BOISE, ID 83721	Electrical - High School	565.18
				Electrical - Lights	11.00
				Electrical - Modular	161.57
				Electrical - Gymnasium	229.97
				Electrical - Modular	392.73
				Electrical - Pump	56.59
				Electrical - District Office	166.26
016984	11/08/21	Idaho School Board Association	Boise, ID 83702	Phase One of Trustee Rezone	1,900.00
016985	11/08/21	Idaho Division Of Vocational R	BOISE, ID 83720-0096	Voc-Rehab Membership Dues 21-22	111.13
016986	11/08/21	Emily Kamphaus	Jerome, ID 83338	Staff Luncheon	46.83
				Parent Night	131.79
				Parent Night	13.42
016987	11/08/21	Kevin Lancaster	Wendell, ID 83355	Reimburse mileage 7/1 - 10/18/21	544.94
016988	11/08/21	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	155.76
				Food Costs	155.76
				Food Costs	186.86
				Food Costs	124.64
016989	11/08/21	Minert & Associates, Inc.	Meridian, ID 83680	Drug Testing	54.00
016990	11/08/21	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Air Filter	126.29
				Oil filter	12.75
				Fuel Filter	10.31CR
				Coolant Filter	22.74CR
				Oil filter	43.54CR
				Refund Supply	28.19CR
				Air Filter	68.43
				Air Filter	79.32
				Freight	22.58
				OIL Filtr	12.75
				Fuel Filter	39.33
				Fuel Filter	20.86
				Oil Filter	43.54
				Fuel Filter	10.31
				Coolant Filter/Cond	22.74
				Oil Filter	12.75
				Napagold Fuel Filter	39.90
016991	11/08/21	Norco	Seattle, WA 98124-5144	Cylinder Rent	23.25
016992	11/08/21	Northwest	Emmett, ID 83617	Food Costs	391.10
				Food Costs	438.36
				Food Costs	196.81
				Food Costs	207.40
				Food Costs	242.92
016993	11/08/21	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	2 x 2 x .250 Alum Tube	520.58
				2 x 2 x 3/16 20' Angle	180.72
				Fuel Surcharge	2.22
016994	11/08/21	Laura Pulse	Bliss, ID 83314	Reimburse mileage to pick up Bus	32.85

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016995	11/08/21	Safeguard Business Systems	Philadelphia, PA 19170-0001	Bliss School District Seal	45.25
016996	11/08/21	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	660.21
				Food Costs	347.23
				Food Costs	82.65
				Food Costs	1,037.88
				Food Costs	161.20
				Food Costs	892.92
				Food Costs	279.39
016997	11/08/21	South Central Health District	Twin Falls , ID 83301	Health Inspection Fee	320.00
016998	11/08/21	Thompson Family Farm, LLC	Bliss, ID 83314	Lettuce	9.75
				Cucumbers	20.67
				Cucumbers	20.67
				Cucumbers	11.52
				Cherry Tomatoes	8.50
				Lettuce	13.00
016999	11/08/21	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	624.08
				Bus Fuel	596.08
				Van Fuel	61.56
017000	11/08/21	ValleyWide	Nampa, ID 83687	Propane	1,803.67
017001	11/08/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
017002	11/08/21	Wyldwood Idaho	,	** VOID **	0.00
017003	11/15/21	Department Of Education	Boise, ID 83720-0027	Bus Training	40.00
017004	11/15/21	Emily Kamphaus	Jerome, ID 83338	Charcuterie Board - 16 inch	100.00
017005	11/17/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 112021	590.44
				Health Insurance - 112021	485.86
				Health Insurance - 112021	2,453.43
				Health Insurance - 112021	2,848.17
				Health Insurance - 112021	376.61
				Health Insurance - 112021	294.38
				Health Insurance - 112021	125.53
				Health Insurance - 112021	461.43
				Health Insurance - 112021	283.28
				Health Insurance - 112021	502.15
				Health Insurance - 112021	125.54
				Health Insurance - 112021	23.01
				Health Insurance - 112021	20.90
				Health Insurance - 112021	502.15
				Health Insurance - 112021	383.78
				Health Insurance - 112021	97.44
				Health Insurance - 112021	292.35
				Health Insurance - 112021	131.53
				Health Insurance - 112021	542.87
017006	11/17/21	IRS Employer Share	Ogden, UT 84201	FICA Employer - 112021	545.36
				FICA Employer - 112021	29.55
				FICA Employer - 112021	84.78
				FICA Employer - 112021	188.27
				FICA Employer - 112021	129.66
				FICA Employer - 112021	200.22
				FICA Employer - 112021	435.60
				FICA Employer - 112021	147.78
				FICA Employer - 112021	75.20
				FICA Employer - 112021	21.10
				FICA Employer - 112021	45.73
				FICA Employer - 112021	20.39
				FICA Employer - 112021	18.52
				FICA Employer - 112021	137.20
				FICA Employer - 112021	254.02
				FICA Employer - 112021	1,760.48
				FICA Employer - 112021	2,125.77
				FICA Employer - 112021	253.43
				FICA Employer - 112021	52.19
				FICA Employer - 112021	206.58
				FICA Employer - 112021	15.30
				FICA Employer - 112021	710.57
				FICA Employer - 112021	92.13
				FICA Employer - 112021	34.51
017007	11/17/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 112021	4.68
				Life Insurance - 112021	6.86
				Life Insurance - 112021	5.68
				Life Insurance - 112021	0.94
				Life Insurance - 112021	2.82
				Life Insurance - 112021	3.70
				Life Insurance - 112021	0.44

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 112021	1.21
				Life Insurance - 112021	2.73
				Life Insurance - 112021	4.84
				Life Insurance - 112021	4.84
				Life Insurance - 112021	4.84
				Life Insurance - 112021	1.21
				Life Insurance - 112021	0.22
				Life Insurance - 112021	0.20
				Life Insurance - 112021	5.23
				Life Insurance - 112021	3.63
				Life Insurance - 112021	0.77
				Life Insurance - 112021	2.84
				Life Insurance - 112021	3.70
				Life Insurance - 112021	28.53
				Life Insurance - 112021	31.09
017008	11/17/21	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 112021	885.55
				PERSI Employer - 112021	2,912.19
				PERSI Employer - 112021	48.39
				PERSI Employer - 112021	3,521.01
				PERSI Employer - 112021	411.98
				PERSI Employer - 112021	85.50
				PERSI Employer - 112021	340.87
				PERSI Employer - 112021	1,194.30
				PERSI Employer - 112021	221.91
				PERSI Employer - 112021	137.32
				PERSI Employer - 112021	701.31
				PERSI Employer - 112021	229.77
				PERSI Employer - 112021	352.73
				PERSI Employer - 112021	243.61
				PERSI Employer - 112021	117.39
				PERSI Employer - 112021	77.81
				PERSI Employer - 112021	35.42
				PERSI Employer - 112021	233.46
				PERSI Employer - 112021	32.87
				PERSI Employer - 112021	29.85
				PERSI Employer - 112021	195.96
				PERSI Employer - 112021	8.36
				PERSI Employer - 112021	222.07
017010	11/17/21	Cristal Arizmendi	Bliss, ID 83314	Interpret for parent/teacher confe	27.00
017011	12/06/21	IRS Employer Share	Ogden, UT 84201	FICA Employer - 122021	172.12
				FICA Employer - 122021	238.67
017012	12/06/21	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 122021	268.65
				PERSI Employer - 122021	349.37
017013	12/13/21	Ada County Processing Center	Garden, ID 83714-0019	Title Bus Fee	3.50
017014	12/13/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,594.05
017015	12/13/21	Amazon/SYNCB	Atlanta, GA 30353-0958	TP-Link 16 Port Gigabit Switch Vo-	78.22
				Projector Bulbs	79.56
				Key Tags Stuffer	13.99
				Spirit Hunters	6.57
				Music Supply	25.98
				The Hadley Academy for the improba	8.74
				Pumping Hear Model	36.39
				Hand Brushless Motor Generator	8.99
				Atom Model Student	47.17
				Science Project Kit	43.98
017016	12/13/21	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	294.65
				Medicaid Administrative Fee	30.56
017017	12/13/21	Jaren Bean	Wendell, ID 83355	Co-Vid Tests	140.45
017018	12/13/21	Bliss Student Body	Bliss, ID 83314	Bulk Mailer Newsletter - Oct-21	32.96
				Bulk Mailer - Newsletter - Nov-21	32.96
017019	12/13/21	BPA Health	Boise, ID 83704	Health Benefit	30.10
017020	12/13/21	Devin Brown	Bliss, ID 83314	Batteries	27.98
017021	12/13/21	BSN SPORTS	DALLAS, TX 75209-0726	Shipping & Handlingg	34.13
				Boys Track Tops	487.50
				Girls Track Tops	487.50
				Jr. High Track Tops	209.85
				Shipping & Handling	14.73
017022	12/13/21	Business Techs, Inc.	Twin Falls, ID 83314	Copy Machine Toner/Upkeep	45.28
				Copy Machine Toner/Upkeep	98.90
				Copy Machine Toner/Upkeep	56.27
				Copy Machine Toner/Upkeep	18.18
				Copy Machine Toner/Upkeep	50.96
				Copy Machine Toner/Upkeep	114.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Copy Machine Toner/Upkeep	73.44
				Copy Machine Toner/Upkeep	102.10
017023	12/13/21	Charlie's Produce	Seattle, WA 98124	Food Costs	327.10
				Food Costs	159.95
				Food Costs	56.95CR
				Food Costs	222.40
				Food Costs	24.97CR
017024	12/13/21	City Of Bliss	BLISS, ID 83314	Water	236.00
				Septic	317.50
017025	12/13/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Speech Therapy L.F. and G.S.	204.00
017026	12/13/21	Columbia Bank	St. Louis, MO 63179-0408	Hotel for Superintendent Conferenc	181.11
				Phones	760.57
017027	12/13/21	Columbia Bank	St. Louis, MO 63179-0408	Bird Houses for High School Projec	50.97
				Tax & Shipping	6.06
				Lowercase Letter Video Bundle	280.00
				Lowercase Handwriting Work Books	360.00
				Clerk Meeting - Idaho Joe's	15.68
017028	12/13/21	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	1,118.47
017029	12/13/21	Donnelley Sports	TWIN FALLS, ID 83301	Scorebooks	11.90
				Basketball	103.80
017030	12/13/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
017031	12/13/21	Michele Elliott	Bliss, ID 83314	Mileage Reimbursement	96.75
				Reimburse Stationery	8.45
017032	12/13/21	G & H Hardware	Gooding, ID 83330	D-Batteries	16.99
				Quarts Paint	54.95
				Sand Discs	27.96
				Sand Discs	7.18
				Magnets	13.18
				Copper	7.49
				Exacto Knife	4.59
				Replacement Blades	13.99
				Paint Brush	4.99
				4 pack paint brush	15.99
				Wheel	12.99
				Roller Covers	17.97
				Sanding Disc	27.96
				Hasps	15.98
				Padlock	18.99
				Padlock	15.99
				Screwdriver Set	16.99
				1/2 x 3 carriage bolts	3.57
				6 x 1 screws	3.99
				Hex Key Set	19.99
				1/2" Nuts	0.99
				Putty Knifes	5.98
				C-Clamps	13.98
				2 PK fuses	5.99
				Black Jack	15.99
017033	12/13/21	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspectin - Bus #1	65.00
				60 Day Inspectino - Bus #16	65.00
				60 Day Inspectin - Bus #2	65.00
017034	12/13/21	IASA	Boise, ID 83705	IASA Membership Dues	50.00
017035	12/13/21	Idaho Power	BOISE, ID 83721	Electrical - Pump	16.66
				Electrical - Elementary School	413.88
				Electrical - District Office	233.99
				Electrical - High School Building	646.83
				Electrical - Modular	261.59
				Electrical - Gymnasium	246.90
				Electrical - Lights	11.00
017036	12/13/21	State Department of Education	Boise, ID 83720-3650	Background Checks	200.00
017037	12/13/21	Idaho State University	Pocatello, ID 83209-8219	Jaren Bean - Professional Develop	2,204.88
017038	12/13/21	Irie-AT Inc.	Corvallis, OR 97330	CloverBook Pro	2,785.35
017039	12/13/21	Tyler Jessup	Wendell, ID 83355	PD Book Study	199.00
				Reading Rumble Incentive	193.44
017040	12/13/21	Kevin Lancaster	Wendell, ID 83355	Staff Christmas	2,800.00
017041	12/13/21	Crystal Lewis	Hagerman, ID 83332	Learning Six Feet Apart - (3 Credi	165.00
017042	12/13/21	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	158.76
				Food Costs	254.28
				Food Costs	158.98
017043	12/13/21	Meal Time The CLM Group Inc	Vancouver, WA 98665	Meal Time Annual Renewal	302.68
017044	12/13/21	Tracy Morrison	,	Art Supplies	122.29
				Art Supplies	47.59



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017045	12/13/21	Norco	Seattle, WA 98124-5144	Shield PMX 65A/85A Hand Powermax MTX Wheel	69.85 31.88
				Thin Cut - Off Wheel	60.63
				Delivery Charge	16.50
				Cylinder Rent	22.50
017046	12/13/21	Northwest	Emmett, ID 83617	Food Costs	828.71
				Food Costs	319.62
017047	12/13/21	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	#3 Grade 40 20' Rebar	100.83
				5/8 x 4 HR Flat 20' Metal	42.25
				1/4 x 4 HR Flat 20' Metal	63.13
017048	12/13/21	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	70.91
017049	12/13/21	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Troubleshoot Door Won't Open	130.00
				Troubleshoot Door Won't Open	75.00
017050	12/13/21	Laura Pulse	Bliss, ID 83314	Reimburse Mileage Rush Trucks 11-9	32.85
				Transportation Breakfast for Train	60.23
				Reimburse Mileage Rush Trucks 11-2	32.85
				Reimburse Mileage Rush Trucks 12-1	32.85
				Reimburse Mileage Rush Trucks 11-5	32.85
017051	12/13/21	Rush Truck Centers	Boise, ID 83705	Plugged Differential/Repairs Bus #	753.40
				Air Leak bleed Bus #22	330.25
017052	12/13/21	Safeguard Business Systems	Philadelphia, PA 19170-0001	Envelopes	243.56
				Window Envelopes	264.04
				Shipping & Processing	55.06
017053	12/13/21	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	220.83
				Food Costs	400.77
				Food Costs	75.67
				Food Costs	909.55
				Food Costs	1,071.93
				Food Costs	74.08
				Food Costs	84.12
				Food Costs	101.85
				Food Costs	582.30
				Food Costs	524.69
017054	12/13/21	United Office Services	Twin Falls, ID 83301	Receipt Books	59.98
				Legal Pads	10.35
017055	12/13/21	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	638.70
017056	12/13/21	Matt Valadao	Bliss, ID 83314	Candy for Christmas Concer	114.02
017057	12/13/21	ValleyWide	Nampa, ID 83687	Propane	2,309.35
017058	12/13/21	Verizon	Dallas, TX 75266-0108	Cellular	166.89
				Admin Cellular phone	51.70
				Admin Cellular Phone	51.70
017059	12/13/21	Wells Fargo Bank	Minneapolis, MN 55485-8113	Disclosure Fees	1,000.00
017060	12/13/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
017061	12/15/21	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 122021	40.69
				Health Insurance - 122021	2,631.99
				Health Insurance - 122021	3,020.37
				Health Insurance - 122021	376.61
				Health Insurance - 122021	407.87
				Health Insurance - 122021	502.15
				Health Insurance - 122021	418.94
				Health Insurance - 122021	487.31
				Health Insurance - 122021	461.43
				Health Insurance - 122021	94.92
				Health Insurance - 122021	284.80
				Health Insurance - 122021	146.07
				Health Insurance - 122021	20.75
				Health Insurance - 122021	449.79
				Health Insurance - 122021	550.42
				Health Insurance - 122021	447.25
				Health Insurance - 122021	107.26
				Health Insurance - 122021	34.50
				Health Insurance - 122021	31.32
				Health Insurance - 122021	516.84
017062	12/15/21	IRS Employer Share	Ogden, UT 84201	FICA Employer - 122021	31.61
				FICA Employer - 122021	29.27
				FICA Employer - 122021	1,766.89
				FICA Employer - 122021	2,098.90
				FICA Employer - 122021	138.74
				FICA Employer - 122021	226.18
				FICA Employer - 122021	176.59
				FICA Employer - 122021	253.43
				FICA Employer - 122021	122.04
				FICA Employer - 122021	147.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 122021	201.43
				FICA Employer - 122021	15.30
				FICA Employer - 122021	95.03
				FICA Employer - 122021	710.56
				FICA Employer - 122021	128.63
				FICA Employer - 122021	20.91
				FICA Employer - 122021	20.06
				FICA Employer - 122021	18.21
				FICA Employer - 122021	2.81
				FICA Employer - 122021	137.52
				FICA Employer - 122021	255.66
				FICA Employer - 122021	92.71
				FICA Employer - 122021	34.64
				FICA Employer - 122021	480.78
017063	12/15/21	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 122021	45.84
				Life Insurance - 122021	0.39
				Life Insurance - 122021	30.25
				Life Insurance - 122021	32.15
				Life Insurance - 122021	3.63
				Life Insurance - 122021	1.28
				Life Insurance - 122021	3.93
				- 122021	4.84
				Life Insurance - 122021	0.91
				Life Insurance - 122021	2.75
				Life Insurance - 122021	0.52
				Health Benefit - 122021	4.34
				Life Insurance - 122021	5.31
				Life Insurance - 122021	4.31
				Life Insurance - 122021	4.84
				Life Insurance - 122021	1.03
				Life Insurance - 122021	0.33
				Life Insurance - 122021	0.30
				Life Insurance - 122021	4.04
				Life Insurance - 122021	4.70
				Life Insurance - 122021	7.25
				Life Insurance - 122021	4.98
017064	12/15/21	PERSI 11.94	Boise, ID 83720-0078	Life Insurance - 122021	3.65
				PERSI Employer - 122021	49.75
				PERSI Employer - 122021	3,521.01
				PERSI Employer - 122021	48.39
				PERSI Employer - 122021	225.52
				PERSI Employer - 122021	294.24
				PERSI Employer - 122021	241.62
				PERSI Employer - 122021	148.33
				PERSI Employer - 122021	34.77
				PERSI Employer - 122021	32.88
				PERSI Employer - 122021	2,912.19
				PERSI Employer - 122021	29.85
				PERSI Employer - 122021	4.89
				PERSI Employer - 122021	411.98
				PERSI Employer - 122021	200.35
				PERSI Employer - 122021	340.87
				PERSI Employer - 122021	1,194.30
				PERSI Employer - 122021	221.91
				PERSI Employer - 122021	771.86
				PERSI Employer - 122021	393.94
				PERSI Employer - 122021	77.81
				PERSI Employer - 122021	233.46
				PERSI Employer - 122021	205.81
				PERSI Employer - 122021	31.04
				PERSI Employer - 122021	222.07
017065	01/10/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	725.00
017066	01/10/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Redwall	9.99
				96 Miles	9.99
				Stepsister	9.90
				The Truth as Told by Mason Buttle	7.99
				A Thousand Nights	9.99
				Canyons Edge	7.99
				Wood Lathe Turning Tool Kit 8 Pc W	45.78
				35 Pc Sanding Discs, 5 Inch Hook &	11.70
				Powertec 148031 6 Inc Jointer Kniv	52.72
				Dewalt Rotary Sander	85.89
				Shipping	9.78

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Alternate Tender	5.00CR
				Head Phones	125.91
				Server Rack Finger Duct w/cover	53.02
				The inheritance Games	9.89
				Truly Devious	7.99
				Click Here to Start	8.99
				Sadleback stapler	36.12
				Running Dream	9.89
				They Called US Enemy	12.83
				Echo	15.20
				We are all Made of Molecules	9.99
				Other Words for Home	7.99
017067	01/10/22	Susan Barker	Bliss, ID 83314	CBL for Bus Driver	134.37
017068	01/10/22	Jaren Bean	Wendell, ID 83355	Co-Vid Rapid Tests	80.45
				J. Bean - Co-Vid Test	60.00
017069	01/10/22	Bliss Student Body	Bliss, ID 83314	Bulk Mailer - Dec-21	32.96
017070	01/10/22	BPA Health	Boise, ID 83704	EAP Health Benefit	15.05
017071	01/10/22	BS&R Design & Supplies	Twin Falls, ID 83301	Spoons, containers & supply	42.58
				Spoons, containers & supply	94.42
017072	01/10/22	Charlie's Produce	Seattle, WA 98124	Food Costs	130.60
				Food Costs	208.10
				Food Costs	129.45
				Credit	36.75CR
017073	01/10/22	City Of Bliss	BLISS, ID 83314	Water	236.00
				Septic	317.50
017074	01/10/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	102.00
017075	01/10/22	Columbia Bank	St. Louis, MO 63179-0408	Co-Vid Tests	112.00
				Co-Vid Rapid Tests	74.20
				Phones	766.51
				Chair - Superintendent	399.99
017076	01/10/22	Columbia Bank	St. Louis, MO 63179-0408	Hydropanic Garden	705.63
				Grow Anything Seed Pod Kit	15.95
				Tax	54.95
017077	01/10/22	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	933.44
017078	01/10/22	Donnelley Sports	TWIN FALLS, ID 83301	Additional on Uniforms	19.21
017079	01/10/22	EPES SOFTWARE	BIXBY, OK 74008	Student Body Activity Accounting R	176.00
017080	01/10/22	ETC Lite, LLC	San Antonio, TX 78270	1095 Forms	42.90
017081	01/10/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
017082	01/10/22	Steve Faulkner	Gooding, ID 83330	Reimburse Shovel	62.53
				Wax for Vo-ag Projects	50.01
				Wax for Vo-ag Projects	52.56
017083	01/10/22	G & H Hardware	Gooding, ID 83330	ice melt 20#	12.99
				ice melt 40#	16.99
				Chanel Lock	19.99
				Mitre Saw	8.99
				Dovetail Saw	12.99
				Wood Carving	38.99
				Dremel Assc	13.18
				Dremel Assc	9.99
				Dremel Assc	7.59
				Sharpening Stone	14.99
				Honing solution	4.99
				demel	69.99
				supply of nuts and tap	129.81
				Handle	14.99
				4 pc brush set	15.99
				brush set	6.59
				Utility Knife	11.99
				blades	19.99
				screwdriver set	19.99
				brush set	9.99
				foam brush set	2.99
				wood glue	4.59
				stain	9.99
				Mallet	9.99
				Wood Chisel	31.99
				Dry wall hatchet	24.99
				Crescent	23.99
				carpenter pencil	8.34
				caution tape	19.98
				ice melt	51.96
				Faucet	44.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				8 ft base board heater for back ro	89.99
				1/2 " cap	3.38
				Handle	11.99
				Stem	13.99
				Faucet stem	25.98
017084	01/10/22	Idaho Power	BOISE , ID 83721	Electrical - Pump	16.66
				Electrical - District Office	318.40
				Electrical - Lights	11.00
				Electrical - Modular	340.38
				Electrical - Gymnasium	301.86
				Electrical - High School	644.89
				Electrical - Elementary	441.36
017085	01/10/22	Idaho School Boards Associatio	BOISE , ID 83703	Policy update Service	695.00
017086	01/10/22	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	175.81
				Food Costs	179.20
				Food Costs	153.78
017087	01/10/22	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing	175.00
017088	01/10/22	Napa Auto Parts	Gooding , ID 83330	Def for Bus	237.63
017089	01/10/22	Northwest	Emmett , ID 83617	** VOID **	0.00
017090	01/10/22	Northwest Nazarene University	Nampa, ID 83686	** VOID **	0.00
017091	01/10/22	Laura Pulse	Bliss, ID 83314	Reimburse Travel Bus #16 to Rush	65.70
017092	01/10/22	Roddrunners LLC	Gooding, ID 83330	Snow Removal 12/31/21	160.00
				Snow Removal 01/05/113	250.00
017093	01/10/22	Rush Truck Centers	Boise, ID 83705	Repairs on Bus #16 Block Heater	231.03
				Repairs on Bus #16 Battery	659.94
017094	01/10/22	Safeguard Business Systems	Cincinnati, OH 45264-5624	W-2 forms, 1096's, Double Window	168.06
017095	01/10/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	551.95
				Food Costs	134.70
				Food Costs	913.28
017096	01/10/22	Typing Club - EdClub, Inc.	Washington, DC 20006	Typing Software	211.50
017097	01/10/22	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	624.70
				Van Fuel	73.62
				Snow Blower	9.37
017098	01/10/22	ValleyWide	Nampa, ID 83687	Propane	8,492.11
017099	01/10/22	Wells Fargo Securities	Mineapolis , MN 55485-8210	Elementary School Insterest Paymen	7,312.50
017100	01/10/22	Western Waste Services	Jerome, ID 83338	Garbage	248.51
017101	01/13/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 012022	376.61
				Health Insurance - 012022	407.87
				Health Insurance - 012022	2,631.99
				Health Insurance - 012022	3,026.30
				Health Insurance - 012022	502.15
				Health Benefit - 012022	449.79
				Health Insurance - 012022	418.94
				Health Insurance - 012022	550.42
				Health Insurance - 012022	485.53
				Health Insurance - 012022	461.43
				Health Insurance - 012022	447.25
				Health Insurance - 012022	96.39
				Health Insurance - 012022	107.26
				Health Insurance - 012022	289.21
				Health Insurance - 012022	159.80
				Health Insurance - 012022	34.50
				Health Insurance - 012022	40.69
				Health Insurance - 012022	13.82
				Health Insurance - 012022	31.32
				Health Insurance - 012022	511.73
017102	01/13/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 012022	193.53
				FICA Employer - 012022	92.82
				FICA Employer - 012022	29.27
				FICA Employer - 012022	45.78
				FICA Employer - 012022	34.67
				FICA Employer - 012022	138.75
				FICA Employer - 012022	176.59
				FICA Employer - 012022	137.33
				FICA Employer - 012022	147.20
				Medicare Employer - 012022	95.03
				Employer Mediare - 012022	20.91
				- 012022	20.06
				FICA Employer - 012022	31.61
				FICA Employer - 012022	18.21
				FICA Employer - 012022	1,741.39
				FICA Employer - 012022	2,097.17
				FICA Employer - 012022	253.44

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 012022	201.43
				FICA Employer - 012022	7.65
				FICA Employer - 012022	710.56
				FICA Employer - 012022	128.63
				FICA Employer - 012022	426.25
				FICA Employer - 012022	177.97
017103	01/13/22	LifeMap Assurance Company	Portland, OR 97228-6840	Health Benefit - 012022	4.34
				Life Insurance - 012022	30.25
				Life Insurance - 012022	5.31
				Life Insurance - 012022	33.49
				Life Insurance - 012022	4.31
				Life Insurance - 012022	3.63
				Life Insurance - 012022	4.84
				Life Insurance - 012022	3.93
				- 012022	4.84
				Life Insurance - 012022	1.03
				Life Insurance - 012022	0.33
				Life Insurance - 012022	4.04
				Life Insurance - 012022	0.30
				Life Insurance - 012022	0.39
				Life Insurance - 012022	4.68
				Life Insurance - 012022	6.29
				Life Insurance - 012022	0.93
				Life Insurance - 012022	2.79
				Life Insurance - 012022	4.67
				Life Insurance - 012022	4.93
				Life Insurance - 012022	0.52
				Life Insurance 012022	30.84
017104	01/13/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 012022	1,194.30
				PERSI Employer - 012022	48.39
				PERSI Employer - 012022	225.52
				PERSI Employer - 012022	294.24
				PERSI Employer - 012022	241.62
				PERSI Employer - 012022	221.91
				PERSI Employer - 012022	686.69
				PERSI Employer - 012022	316.96
				PERSI Employer - 012022	77.81
				PERSI Employer - 012022	233.46
				PERSI Employer - 012022	207.59
				PERSI Employer - 012022	15.46
				PERSI Employer - 012022	148.33
				PERSI Employer - 012022	34.77
				PERSI Employer - 012022	32.88
				PERSI Employer - 012022	29.85
				PERSI Employer - 012022	49.75
				PERSI Employer - 012022	222.08
				PERSI Employer - 012022	2,912.19
				PERSI Employer - 012022	3,521.01
				PERSI Employer - 012022	411.98
				PERSI Employer - 012022	340.87
017105	01/13/22	Cristal Anizmendi	Bliss, ID 83314	Translator for IEP Meetings (2 hou	18.00
017106	01/13/22	Northwest	Emmett, ID 83617	Food Costs	395.16
017107	01/13/22	Northwest Nazarene University	Nampa, ID 83686	Dual Credit Classes CA	300.00
				Dual Credit Classes DR	300.00
017108	02/03/22	Steve Faulkner	Gooding, ID 83330	Reimburse Co-Vid Tests	101.72
017109	02/03/22	State Department of Education	Boise, ID 83720-3650	CTE Career Counselor Application	75.00
017110	02/03/22	Laura Pulse	Bliss, ID 83314	Driving Skills Test - Sam Barker	140.00
017111	02/14/22	2M Data Systems	Orem, UT 84057	E-Filing of W-2's and 1099's	100.00
017112	02/14/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,078.75
017113	02/14/22	Amazon/SYNCB	Atlanta, GA 30353-0958	1/8" x 12" x 20" Baltic Birch Plyw	404.00
				Gorilla Super Glue	39.16
				Kraft Bags	33.98
				100 Pack Inch Bw	21.99
				100 Pack Inch Plain	24.99
				Master Tower with Magnetic Design	519.90
				Desktop Processors Graphics	1,324.75
017114	02/14/22	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	255.65
017115	02/14/22	Susan Barker	Bliss, ID 83314	Gooding County Sheriff CDL	42.20
				Bus Physical	118.00
				SilverWare	29.68
017116	02/14/22	Bliss Student Body	Bliss, ID 83314	Newsletter - JAN-22, FEB-22	32.97
017117	02/14/22	BPA Health	Boise, ID 83704	EAP Health Visits	15.05

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017118	02/14/22	Brian's Electric, LLC	Gooding, ID 83330	Electric Repairs on Baseboard Heat	476.94
017119	02/14/22	Business Techs, Inc.	Twin Falls, ID 83314	Copy Machine Contract	49.21
				Copy Machine Contract	10.32
				Copy Machine Contract	38.84
				Copy Machine Contract	55.32
				Copy Machine Contract	18.98
				Copy Machine Contract	95.83
017120	02/14/22	Charlie's Produce	Seattle, WA 98124	Food Costs	174.30
				Food Costs	176.90
				Food Costs	137.40
				Food Costs	152.65
				Food Costs	215.50
017121	02/14/22	City Of Bliss	BLISS, ID 83314	Water	236.00
				Sewer	317.50
017122	02/14/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	170.00
017123	02/14/22	Columbia Bank	St. Louis, MO 63179-0408	Phone Lines	765.98
017124	02/14/22	Columbia Bank	St. Louis, MO 63179-0408	Spring Tuition	150.00
				40 Co-Vid Tests	500.00
				S. Faulkner - Teaching Ethics Clas	500.00
				3 Credit Class	420.00
017125	02/14/22	Commercial Tire Inc	Buhl, ID 83316	Mt/Dsmt Truck Tire	62.00
				Bus Tires	1,198.76
				Trusk Tire Siping	67.00
				Mt/Dsmt Truck Tire	62.00
				Bus Tires	1,198.76
				Trusk Tire Siping	67.00
017126	02/14/22	Brent Edwards	Meridian, ID 83642	E-Rate Forms	400.00
017127	02/14/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
017128	02/14/22	Michele Elliott	Bliss, ID 83314	Reimburse Mileage	96.75
017129	02/14/22	G & H Hardware	Gooding, ID 83330	3/8 Washers	9.49
				5/16 Washers	6.99
				3/8 Nuts	9.49
				3/8 x 4 Carrig	32.99
				5/16 x 2 1/2 lag	33.99
				Grabber Screws	11.97
				Nails	12.99
				Wood Clamps	60.00
				Wood Clamps	81.00
				Hi Gloss Paint for Vo-Ag Shop	168.00
				Shear Pins	6.99
				Sloan supply	20.97
				Casters	7.59
				Faucet Cart	54.00
				D Batteries	18.99
				Roller Covers	29.94
017130	02/14/22	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection Bu #16	117.50
				Repairs Bus #22	222.00
				60 Day Inspection Bus #1	65.00
				60 Day Inspection Bus #1	65.00
				Van - Annual Oil Change	174.50
017131	02/14/22	Gooding County Treasurer	Gooding, ID 83330	Landfill fees	110.00
017132	02/14/22	Idaho Power	BOISE, ID 83721	Electrical - Elementary School	456.16
				Electrical - Pump	16.66
				Electrical - District Office	371.72
				Electrical - High School Building	733.59
				Electrical - Lights	11.00
				Electrical - Modular	410.46
				Electrical - Gymnasium	428.69
017133	02/14/22	Emily Kamphaus	Jerome, ID 83338	Charcuterie Board - Goolsby Funera	135.00
				Charcuterie Board - Goolsby Funera	80.00
017134	02/14/22	Laminating & Binding Solutions	Lake Forest, IL 60045	Laminating Supplies	332.40
017135	02/14/22	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	195.41
				Food Costs	146.57
				Food Costs	179.09
017136	02/14/22	Minert & Associates, Inc.	Meridian, ID 83680	Drug Test - S. Barker	84.00
017137	02/14/22	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	153CR
				Oil Filter	12.75
017138	02/14/22	Norco	Seattle, WA 98124-5144	Cylinder Rent	81.36
				Cylinder Rent	23.25
				Welding S-Argon	47.80
				Oxygen	29.00
				Auto Darkening Helmet	359.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1/4 Single Green Bulk Hose	2.82
				Hose Ferrule	1.18
				Nut, Inert Right	2.98
				Wee Nipple, Inert Gas	3.84
017139	02/14/22	Northwest	Emmett , ID 83617	Food Costs	660.03
017140	02/14/22	OETC	Salem, OR 97301	Microsoft Licensing	1,064.00
017141	02/14/22	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	124.62
017142	02/14/22	Playscripts	New York, NY 10016	Performances - Everyone Gets Eaten	60.00
				Standard Edition - Everyone Gets E	65.94
				Stage Manager Editions - Everyone	24.99
				Shipping & Handling	9.20
017143	02/14/22	Ridley's	Twin Falls, ID 83301	** VOID **	0.00
017144	02/14/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	1,294.20
				Food Costs	249.40
				Food Costs	442.64
				Food Costs	62.06
				Food Costs	1,309.24
				Food Costs	137.64
017145	02/14/22	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,348.85
017146	02/14/22	ValleyWide	Nampa, ID 83687	Propane	6,576.59
				Repair Heater Ag-Room	741.32
017147	02/14/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Waxie Ultra Sport Premium Wood Flo	568.63
017148	02/14/22	Western Waste Services	Jerome, ID 83338	Garbage	248.51
017149	02/14/22	Ziggy's	Bliss , ID 83314	2 cycle oil	3.17
017150	02/16/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 022022	2,631.99
				Health Insurance - 022022	449.79
				Health Insurance - 022022	3,228.40
				Health Insurance - 022022	376.61
				Health Insurance - 022022	502.15
				Health Insurance - 022022	398.02
				Health Insurance - 022022	461.43
				Health Insurance - 022022	82.70
				Health Insurance - 022022	540.86
				Health Insurance - 022022	248.13
				Health Insurance - 022022	447.25
				Health Insurance - 022022	107.26
				Health Insurance - 022022	27.66
				Health Insurance - 022022	25.12
				Health Insurance - 022022	320.36
				Health Insurance - 022022	484.43
				Health Insurance - 022022	180.61
				Health Insurance - 022022	9.97
				Health Insurance - 022022	40.69
				Health Insurance - 022022	479.57
017151	02/16/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 022022	710.57
				FICA Employer - 022022	129.24
				FICA Employer - 022022	138.73
				FICA Employer - 022022	398.21
				FICA Employer - 022022	176.87
				FICA Employer - 022022	253.14
				FICA Employer - 022022	209.44
				FICA Employer - 022022	499.90
				FICA Employer - 022022	46.35
				FICA Employer - 022022	147.11
				FICA Employer - 022022	139.07
				FICA Employer - 022022	280.33
				FICA Employer - 022022	93.53
				FICA Employer - 022022	95.04
				FICA Employer - 022022	20.91
				FICA Employer - 022022	35.18
				FICA Employer - 022022	11.47
				FICA Employer - 022022	20.26
				FICA Employer - 022022	18.40
				FICA Employer - 022022	205.40
				FICA Employer - 022022	1,791.59
				FICA Employer - 022022	2,425.55
				FICA Employer - 022022	31.61
				FICA Employer - 022022	30.04
017152	02/16/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 022022	4.34
				Life Insurance - 022022	5.21
				Life Insurance - 022022	4.31
				Life Insurance - 022022	4.19
				Life Insurance - 022022	0.29

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 022022	4.84
				Life Insurance - 022022	30.25
				Life Insurance - 022022	29.76
				Life Insurance - 022022	3.63
				Life Insurance - 022022	1.03
				Life Insurance - 022022	0.27
				Life Insurance - 022022	5.90
				Life Insurance - 022022	0.24
				Life Insurance - 022022	0.39
				Life Insurance - 022022	3.09
				Life Insurance - 022022	3.84
				Life Insurance - 022022	4.67
				Life Insurance - 022022	6.94
				Life Insurance - 022022	0.80
				Life Insurance - 022022	2.39
				- 022022	4.84
				Life Insurance - 022022	4.62
017153	02/16/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 022022	48.39
				PERSI Employer - 022022	225.52
				PERSI Employer - 022022	3,997.43
				PERSI Employer - 022022	411.98
				PERSI Employer - 022022	294.24
				PERSI Employer - 022022	2,912.19
				PERSI Employer - 022022	241.62
				PERSI Employer - 022022	148.33
				PERSI Employer - 022022	34.77
				PERSI Employer - 022022	32.87
				PERSI Employer - 022022	29.85
				PERSI Employer - 022022	49.75
				PERSI Employer - 022022	835.80
				PERSI Employer - 022022	340.87
				PERSI Employer - 022022	1,194.30
				PERSI Employer - 022022	221.91
				PERSI Employer - 022022	642.85
				PERSI Employer - 022022	360.96
				PERSI Employer - 022022	77.81
				PERSI Employer - 022022	233.46
				PERSI Employer - 022022	237.15
				PERSI Employer - 022022	9.38
				PERSI Employer - 022022	222.07
017154	02/22/22	American Fidelity Assurance Co	Oklahoma City , OK 73125	Adm Yearly Fee Flex Plan	14.00
017155	01/31/22	Verizon	Dallas , TX 75266-0108	Bus Phones	190.47
				Admin Phone	51.66
				Admin Phone	51.66
017156	02/28/22	Columbia Bank	St. Louis, MO 63179-0408	Co-Vid Tests	159.90
				Tax	9.60
017161	03/14/22	2M Data Systems	Orem, UT 84057	Payroll Manager & 2021 Tax Tables	615.00
017162	03/14/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy - SG	112.50
				Speech Therapy - BB	112.50
				Speech Therapy - SJ	112.50
				Speech Therapy - AJ	112.50
				Speech Therapy - BA	112.50
017163	03/14/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Desktop Memory Module Ram	622.40
				TeamGroup T-Forece Delta RGB	86.12
				ASUS Prime Motherboard	1,069.90
				EVGA Power Supply	449.90
				Internal Solid State Drive	325.80
				ASUS ROG Strix 650 Full Modula	123.67
				ASUS ROG Strix X570 Gamin	254.99
				AMD Ryzen 7 Desktop Processor	349.99
				Desktop Processor withRadeon Graph	443.00
				Shipping & Handling	7.84
				AMD Ryzen 5 5600G 6-Core 12-Thread	788.97
				Cables	24.94
				43 Inch TV for Camera system in Vo	264.99
				Flags sign here	11.58
				43 Inch TV for VR in 4th grade roo	264.99
				Dewalt 20V MAX Cordless Impact Wre	257.99
				20 Ton Air Hydraulic Bottle Jack	179.99
				shipping	9.91
				Big Red T3080 Torin Hyddraulic	81.22
				Speakers for Computer	26.49
				Post-it Notes	8.58



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017164	03/14/22	BPA Health	Boise, ID 83704	EAP Visits Health Insurance	15.05
017165	03/14/22	Brian's Electric, LLC	Gooding, ID 83330	Repair power in greenhouse, run po	150.00
				Apprentice Labor	80.00
				1/2" flex 90 D connector	4.42
017166	03/14/22	Charlie's Produce	Seattle, WA 98124	Food Costs	222.80
				Food Costs	169.10
017167	03/14/22	City Of Bliss	BLISS, ID 83314	Water	236.00
				Sewer	317.50
017168	03/14/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy L.F. and G.S.	340.00
017169	03/14/22	Cognia Inc.	Alpharetta, GA 30009	Advanced Ed Accreditation Annual F	1,000.00
017170	03/14/22	Columbia Bank	St. Louis, MO 63179-0408	Co-Vid Tests	127.17
				Clerk's Meeting	15.36
				Seed for Greenhouse	273.45
				Apple IMac 21.5	609.18
				4th Gen Apple iPad	569.99
				Shipping & Handling	66.00
				Neo-Type 95 in blades	47.37
017171	03/14/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
017172	03/14/22	G & H Hardware	Gooding, ID 83330	Screws	39.90
				3/8" 4 lag	32.99
				Nails #5	12.99
				3/8" Washers	9.49
				Lag Shield	58.99
				#2 Phili bits	19.80
				3/8 - 5 Carriage	35.99
				4 pack brushes	15.99
				Artist Brush	13.18
017173	03/14/22	Glenns Ferry School District	Glenns Ferry, ID 83623	Inspection Bus #22	65.00
017174	03/14/22	IDAHO POWER	Seattle, WA 98124-1966	Electrical - District Office	362.33
				Electrical - High School	812.96
				Electrical - Lights	11.00
				Electrical - Gymnasium	445.61
				Electrical - Elementary	468.84
				Electrical - Modular	406.55
				Electrical - Pump	16.66
017175	03/14/22	Idaho Digital Learning Academy	Boise, ID 83707	Astronomy - Morgan Notman	75.00
017176	03/14/22	Kara Jessup	Wendell, ID 83355	Reimburse K. Jessup for travel and	500.00
017177	03/14/22	Tyler Jessup	Wendell, ID 83355	Reimburse Scholastic Reading Rumble	165.00
017178	03/14/22	Emily Kamphaus	Jerome, ID 83338	Reimburse Parent Teacher Supply	96.93
017179	03/14/22	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	** VOID **	0.00
017180	03/14/22	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	199.26
				Food Costs	213.02
				Food Costs	229.46
				Food Costs	131.10
				Food Costs	131.10
017181	03/14/22	Mikey's Refrigeration Inc.	Jerome, ID 83338	Walk in Freezer Repair	160.00
017182	03/14/22	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	8.12
017183	03/14/22	North Side Canal Company	JEROME, ID 83338	Irrigation	251.00
017184	03/14/22	Norco	Seattle, WA 98124-5144	Cylinder Rent	34.69
017185	03/14/22	Northwest	Emmett, ID 83617	Food Costs	1,427.68
				Food Costs	884.50
017186	03/14/22	Tina Roseborough	Wendell, ID 83355	Crayons	11.34
				Dollar Tree Scissors, Chalk, Marke	26.50
017187	03/14/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	218.17
				Food Costs	1,047.98
				Food Costs	532.82
				Food Costs	387.29
				Food Costs	207.09
				Food Costs	68.84
				Food Costs	433.08
				Credit	352.18CR
017188	03/14/22	SwiftReach Networks, LLC	Framingham, MA 01701	SwiftK 12 for PowerSchool - Unlimt	250.00
				SwiftK 12 for PowerSchool - PowerT	62.50
				SwiftK 12 for PowerSchool - PDF Bu	62.50
017189	03/14/22	United Oil	Twin Falls, ID 83303-5159	Bus Fuel	885.79
017190	03/14/22	ValleyWide	Nampa, ID 83687	Propane	7,919.25
017191	03/14/22	Verizon	Dallas, TX 75266-0108	Bus Cellular Phones	128.75
				Admin Phones	51.66
				Admin Phones	51.99
017192	03/14/22	Western Waste Services	Jerome, ID 83338	Garbage	248.51
017193	03/16/22	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 032022	485.57
				Health Benefit - 032022	449.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 032022	461.43
				Health Insurance - 032022	550.42
				Health Insurance - 032022	97.08
				Health Insurance - 032022	291.26
				Health Insurance - 032022	143.61
				Health Insurance - 032022	180.62
				Health Insurance - 032022	447.25
				Health Insurance - 032022	418.94
				Health Insurance - 032022	107.26
				Health Insurance - 032022	502.15
				Health Insurance - 032022	34.50
				Health Insurance - 032022	31.32
				Health Insurance - 032022	40.69
				Health Insurance - 032022	2,636.29
				Health Insurance - 032022	3,035.61
				Health Insurance - 032022	376.61
				Health Insurance - 032022	407.87
017194	03/16/22	IRS Employer Share	Ogden, UT 84201	Health Insurance - 032022	529.65
				FICA Employer - 032022	138.75
				FICA Employer - 032022	176.59
				FICA Employer - 032022	29.27
				FICA Employer - 032022	147.11
				FICA Employer - 032022	1,752.21
				FICA Employer - 032022	84.94
				FICA Employer - 032022	2,101.10
				FICA Employer - 032022	20.91
				FICA Employer - 032022	253.15
				FICA Employer - 032022	201.43
				FICA Employer - 032022	20.06
				FICA Employer - 032022	15.30
				FICA Employer - 032022	18.21
				FICA Employer - 032022	710.57
				FICA Employer - 032022	31.61
				FICA Employer - 032022	128.63
				FICA Employer - 032022	427.42
				FICA Employer - 032022	207.08
				FICA Employer - 032022	45.74
				FICA Employer - 032022	137.24
				FICA Employer - 032022	216.60
				FICA Employer - 032022	92.42
017195	03/16/22	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 032022	34.93
				Life Insurance - 032022	3.77
				Life Insurance - 032022	5.31
				Life Insurance - 032022	0.52
				Life Insurance - 032022	0.11
				Life Insurance - 032022	4.04
				Life Insurance - 032022	4.31
				Life Insurance - 032022	4.68
				Life Insurance - 032022	3.63
				Life Insurance - 032022	4.84
				Life Insurance - 032022	6.90
				Life Insurance - 032022	0.94
				Life Insurance - 032022	1.03
				Life Insurance - 032022	0.33
				Life Insurance - 032022	4.84
				Life Insurance - 032022	0.30
				Life Insurance - 032022	2.81
				Life Insurance - 032022	4.34
				Life Insurance - 032022	3.93
				Life Insurance - 032022	5.10
				Life Insurance - 032022	30.25
				Life Insurance - 032022	33.58
				Life Insurance - 032022	0.39
017196	03/16/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 032022	294.24
				PERSI Employer - 032022	241.62
				PERSI Employer - 032022	2,912.19
				PERSI Employer - 032022	132.57
				PERSI Employer - 032022	34.77
				PERSI Employer - 032022	3,521.01
				PERSI Employer - 032022	411.98
				PERSI Employer - 032022	48.39
				PERSI Employer - 032022	32.88
				PERSI Employer - 032022	340.87

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 032022	29.85
				PERSI Employer - 032022	225.52
				PERSI Employer - 032022	1,194.30
				PERSI Employer - 032022	222.07
				PERSI Employer - 032022	221.91
				PERSI Employer - 032022	688.52
				PERSI Employer - 032022	357.20
				PERSI Employer - 032022	77.81
				PERSI Employer - 032022	233.46
				PERSI Employer - 032022	209.69
				PERSI Employer - 032022	49.75
017197	03/17/22	Cristal Arizmendi	Bliss, ID 83314	IEP Translating	9.00
017198	03/17/22	Safeguard Business Systems	Philadelphia, PA 19170-0001	Checks	223.81
017199	03/31/22	Verizon	Dallas, TX 75266-0108	Admin Phones	51.66
				Admin Phones	51.66
				Bus Phones	112.20
017200	04/11/22	IBIdaho Division of C.T.E.	Boise, ID 83702-5936	Conference Registration	250.00
				Registration C.T.E. Conference T.	250.00
017201	04/11/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,910.00
017202	04/11/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Transparent Acrylic Side Panel	207.96
				Makeblock x Tool Laser Engraver	599.00
				Credit Alternate Tender	15.00CR
				Serencozy Tumblers	36.99
				Eyron Pemanent Adheive Refill for	20.08
				Mixed Media Art Paper	69.54
				Crayola Colored Pencil Classpack	62.99
				Pentel Arts Oil Pastels	46.33
				18 Pack Canvas Boards	219.90
				Sketch Tote Drawing Board 13 x 17	149.90
				Desktop Memory Module Ram	260.80
				Commercial Motherboard	427.96
				Prizes for Classroom	19.99
				Sensory Fidget Toy Set - Library	6.99
				Raymond Geddes Dr. Seuss Character	11.44
				MallMall6 70 Pc Animal Scratch Boo	13.99
				32 Pice Guided Reading Strips	7.99
				120 Pieces Bookmarks for Students	14.99
				Aowpic Reading Stickers 102 Pics B	8.99
				Motivational Reading Reward Sticke	10.99
				Raymond Geddes Incentive Number 2	16.79
				Kissdream 200Pcs Party Toys Assort	26.99
				Bostich Personal Electric Pencil	14.98
				32 Pieces Guided Reading Stirps	9.49
				YIHONG 72 Pcs Kawaii Squishies Toy	18.69
				Hand Punch Kit	14.60
				Incentive Toys	26.96
				Freedom Walker - Russell Freedman	5.97
				Freedom Walker - Russell Freedman	8.75
				Freedom Walker - Russell Freedman	5.90
				Freedom Walker - Russell Freedman	13.00
				Freedom Walker - Russell Freedman	8.09
				Freedom Walker - Russell Freedman	12.64
				Freedom Walker - Russell Freedman	8.08
				Among the Hidden - Haddix, Margare	56.91
				Prisoner B-3087 - Gratz, Alan	119.40
				Found (The Missing, Book 1) Haddix	58.90
				Millon-Dollar Throw, Lupica, Mike	12.41
				Tangerine, Edward Bloor	175.40
				The Hunder Games - Suzanne Collins	224.27
				The Honest Truth, Gemeinhart, Dan	63.90
				Wonder - Palciio, R. J.	114.03
				Notes from the Midnight Driver - S	79.90
				The Running Dream - Van Draanen, W	84.00
				Girl, Stolen - Henry, April	98.00
				The Prisoner of Cell - Evans, Rich	84.90
				Million-Dollar Throw - Lupica, Mik	89.64
				8 Pack Service Bells	20.99
				2 pack service Bells	16.11
				2 Power Supply	234.40
				Gen3x4 M.2 Internal Solid State Dr	130.32
				Brother Wireless Label Maker	129.47
				Wide Standard Laminated Tape for L	22.49
				AMD Ryzen 5 5600 6-Core Desktop Pr	419.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Eyron Creative Station 9 x 5 Craft	190.00
				Umite Chef 20 oz Tumblers	27.99
017203	04/11/22	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Law Institute - K. Lancaster	290.00
017204	04/11/22	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin Fee	26.41
017205	04/11/22	Biologix	St. Louis, MO 63132	KleenFlow	103.55
017206	04/11/22	Brent Bjornn	Twin Falls, ID 83303	Medical supply for sports	51.56
				4th District Coaches Clinic	60.00
017207	04/11/22	BPA Health	Boise, ID 83704	EAP Health Visits	15.05
017208	04/11/22	Business Techs, Inc.	Twin Falls, ID 83314	Tashiba Staples	104.85
				Copy Machine upkeep and repairs	85.38
				Copy Machine upkeep and repairs	22.12
				Copy Machine upkeep and repairs	47.92
017209	04/11/22	Charlie's Produce	Seattle, WA 98124	Food Costs	300.15
				Food Costs	159.35
				Food Costs	221.20
				Food Costs	150.20
				Food Costs	232.60
				Food Supply Shortage Grant	80.40
017210	04/11/22	City Of Bliss	BLISS, ID 83314	Water	236.00
				Irrigation	40.58
				Septic	317.50
017211	04/11/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	238.00
017212	04/11/22	Columbia Bank	St. Louis, MO 63179-0408	Local Lines	765.98
				Gooding County Superintendent Meet	86.85
				phones	765.98
				Senior Trip Motel (to be reimb St	167.15
017213	04/11/22	Donnelley Sports	TWIN FALLS, ID 83301	Track Alum Relay Batons	2.99
				3/16" Pyramid Spikes	18.00
				Girls/JH Rubber Disc	14.95
				1.6K Boys H.S. Disc	14.95
				Tag Alum Relay Batons	5.98
017214	04/11/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Filtering	1.00
				Internet	217.50
017215	04/11/22	G & H Hardware	Gooding, ID 83330	Vo-Ag - Shop Vac	79.99
				Vo-Ag - Shop Vac Bags	16.99
				8 oz Paint	40.53
				Square	12.99
				Noxall	41.99
				Tape Measure	22.99
				Speed Square	23.99
				6#Sledge	36.99
				Spray Paint	154.62
				Spray	5.99
				Ground Clear	27.99
				6 x 5/8 Screws	3.99
				Screw Setter Set	32.99
				8 x 2 Set	13.99
				Bees Wax	4.99
				Ajustable Sprinklers	7.59
017216	04/11/22	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection - Bus #16	65.00
				60 Day Inspection - Bus #1	65.00
				Bus Inspection 60 Day	97.50
017217	04/11/22	Glowforge, Inc.	Seattle, WA 983134	Glowforge Plus	3,745.00
017218	04/11/22	Idaho Power	BOISE, ID 83721	Electrical - Pump	16.66
				Electrical - Elementary School	430.79
				Electrical - Lights	11.00
				Electrical - Modular	313.06
				Electrical - Gymnasium	399.10
				Electrical - District Office	328.43
				Electrical - High School	731.15
017219	04/11/22	Idaho Family & Consumer Scien	Hazelton, ID 83335	Conference CTE - T. Dalin	115.00
017220	04/11/22	Crystal Lewis	Hagerman, ID 83332	Teaching with Poverty in Mind	199.00
017221	04/11/22	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Engraving Laura Jean Brownson Awar	32.00
017222	04/11/22	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	254.90
				Food Costs	134.76
				Food Costs	219.41
017223	04/11/22	Meal Time The CLM Group Inc	Vancouver, WA 98665	MealTime Annual Subscription Fees	373.43
				MealTime Hosting Fee	107.00
017224	04/11/22	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair Blown Fuse freezer	250.00
				Dishwasher Repair and Line Replace	826.55
017225	04/11/22	Norco	Seattle, WA 98124-5144	Welding Rod 1/8 Excalibur	173.56
				Welding Rod 1/8 Fleet 180	214.85
				Welding Gloves Large	20.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				S-Argon	71.70
				Cylinder Rent	24.61
017226	04/11/22	Northwest	Emmett , ID 83617	Food Costs	1,629.89
				Food Supply Shortage Grant	344.95
				Food Costs	489.80
017227	04/11/22	Shamrock Foods - Boise	Seattle, WA 98124	Testing Supplies	371.20
				Food Costs	803.91
				Food Supply Shortage Grant	318.82
				Food Costs	725.08
				Food Costs	294.64
				Food Costs	370.43
				Food Supply Shortage Grant	411.87
				Food Costs	363.06
				Food Supply Shortage Grant	16.07
				Food Costs	343.96
				Food Supply Shortage Grant	130.70
				Food Costs	896.91
				Food Supply Shortage Grant	421.71
				Food Costs	59.19
017228	04/11/22	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,599.41
017229	04/11/22	ValleyWide	Nampa, ID 83687	Propane	4,468.57
017230	04/11/22	Verizon	Dallas , TX 75266-0108	Admin Cell Phone	51.64
				Bus Cellular	152.32
				Admin Cell Phone	51.64
017231	04/11/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Clean & Soft 2-Ply Tissue	66.96
				Sweeper Vacuum	65.01
				Large Green Super Loop Mop Heads	36.34
017232	04/11/22	Western Waste Services	Jerome, ID 83338	Garbage	255.50
017233	04/11/22	Cyndi Wood	Bliss, ID 83314	Para-pro Tests (3)	165.00
017234	04/11/22	Ziggy's	Bliss , ID 83314	Oil	12.26
017235	04/19/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 042022	502.15
				Health Insurance - 042022	550.42
				Health Insurance - 042022	107.26
				Health Insurance - 042022	94.17
				Health Insurance - 042022	418.94
				Health Insurance - 042022	34.50
				Health Insurance - 042022	282.55
				Health Insurance - 042022	485.31
				Health Insurance - 042022	31.32
				Health Insurance - 042022	40.69
				Health Insurance - 042022	440.59
				Health Benefit - 042022	449.79
				Health Insurance - 042022	160.15
				Health Insurance - 042022	38.98
				Health Insurance - 042022	407.87
				Health Insurance - 042022	383.27
				Health Insurance - 042022	3,035.61
				Health Insurance - 042022	2,636.29
				Health Insurance - 042022	461.43
				Health Insurance - 042022	486.01
017236	04/19/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 042022	162.64
				FICA Employer - 042022	95.87
				FICA Employer - 042022	176.59
				FICA Employer - 042022	710.56
				FICA Employer - 042022	20.91
				FICA Employer - 042022	13.30
				FICA Employer - 042022	45.86
				FICA Employer - 042022	20.06
				FICA Employer - 042022	18.21
				FICA Employer - 042022	1,518.47
				FICA Employer - 042022	420.41
				FICA Employer - 042022	93.39
				FICA Employer - 042022	201.44
				FICA Employer - 042022	15.30
				FICA Employer - 042022	568.40
				FICA Employer - 042022	35.15
				FICA Employer - 042022	238.05
				FICA Employer - 042022	138.75
				FICA Employer - 042022	128.62
				FICA Employer - 042022	1,733.94
				FICA Employer - 042022	2,118.18
				FICA Employer - 042022	272.66
				FICA Employer - 042022	196.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 042022	31.61
				FICA Employer - 042022	137.62
				FICA Employer - 042022	147.30
				FICA Employer - 042022	29.27
				FICA Employer - 042022	92.48
017237	04/19/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 042022	2.72
				Life Insurance - 042022	3.69
				Life Insurance - 042022	4.55
				Life Insurance - 042022	5.31
				Life Insurance - 042022	3.93
				Life Insurance - 042022	1.03
				Life Insurance - 042022	0.33
				Life Insurance - 042022	0.52
				Life Insurance - 042022	0.30
				Life Insurance - 042022	30.25
				Life Insurance - 042022	4.84
				Life Insurance - 042022	33.58
				Life Insurance - 042022	4.84
				Life Insurance - 042022	0.91
				Life Insurance - 042022	4.34
				Life Insurance - 042022	4.04
				Life Insurance - 042022	6.66
				Life Insurance - 042022	0.39
				Life Insurance - 042022	4.68
				Life Insurance - 042022	4.25
				Life Insurance - 042022	4.68
017238	04/19/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 042022	34.77
				PERSI Employer - 042022	233.46
				PERSI Employer - 042022	294.24
				PERSI Employer - 042022	31.88
				PERSI Employer - 042022	20.76
				PERSI Employer - 042022	241.62
				PERSI Employer - 042022	32.88
				PERSI Employer - 042022	29.85
				PERSI Employer - 042022	253.85
				PERSI Employer - 042022	2,335.48
				PERSI Employer - 042022	149.64
				PERSI Employer - 042022	2,878.61
				PERSI Employer - 042022	48.39
				PERSI Employer - 042022	1,001.46
				PERSI Employer - 042022	1,194.30
				PERSI Employer - 042022	49.75
				PERSI Employer - 042022	3,521.01
				PERSI Employer - 042022	339.82
				PERSI Employer - 042022	442.75
				PERSI Employer - 042022	340.87
				PERSI Employer - 042022	221.91
				PERSI Employer - 042022	222.07
				PERSI Employer - 042022	225.52
				PERSI Employer - 042022	677.56
				PERSI Employer - 042022	77.81
				PERSI Employer - 042022	209.32
017239	05/04/22	El Cazador	Gooding, ID 83301	Teacher Appreciation Week	225.00
017240	05/09/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	1,673.75
017241	05/09/22	Air Cleaning Specialists, Inc.	St. Louis, MO 63128	2 HP Wall Mounted Fume Extractor	14,985.00
				Shipping & Handling	1,204.84
				25 % Payment	4,047.46CR
017242	05/09/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Literature Teachers Edition - Thim	21.24
				Refund for Literature Edition	21.24CR
				Student Reading Incentives Brag Ta	24.95
				Among the Hidden - Haddix, Margare	9.84
				Among the Hidden - Haddix, Margare	9.94
				Freedom Walkers - Russell Freedman	12.72
				Freedom Walker - Russell Freedman	12.89
				Freedom Walker - Russell Freedman	13.45
				Among the Hidden - Haddix, Margare	9.84
				Literature: Timeless-Voices, Timel	24.75
				Literature: Timeless-Voices, Timel	10.48
				Shipping & Handling	27.49
				Literature Text Book - Timeless-Vo	55.96
				Literature: Timeless-Voices, Timel	8.25
				Ryzen 5 5600G 6-Core Thread Unlock	373.98
				4" Qty 100 - Flower seed starting	123.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Student Mesh Task Office Chair, Co	927.84
				Refund Literature: Timeless-voice	60.65CR
				Literature Teachers Edition - Thim	15.00
				5-Inch Hook & Loop Sander Pad	9.79
				Literature Text Book - Timeless-Vo	77.56
				Keyboards - Testing Lab	299.80
				Power Supply	179.96
				Desktop memory Module Ram	251.96
				Sulphite Drawing Paper	93.69
				Literature Text Book - Timeless-Vo	24.97
				Literature Text Book - Timeless-Vo	39.87
				Literature Text Book - Timeless-Vo	8.25
				Literature: Timeless Voices, Time	83.94
				Black & Decker Replacement Sander	19.99
				Cable for Projector - C. Wod Testi	25.99
				Commercial Motherboard	431.96
				Thermaltake Versa Tower	179.96
				Zip Ties	47.97
				100 PCS 5 Inch Sanding Discs	75.95
				Literature: Timeless-Voices, Timel	12.85
				Literature Text Book - Timeless-Vo	8.25
				Athletic Blocks	250.00
				Literature Text Book - Timeless-Vo	13.78
				100 Pack Sanding Discs	25.99
017243	05/09/22	Aquarium of Boise	Boise, ID 83702	Field Trip 3,4,5 25 kids, 4 adults	195.00
017244	05/09/22	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin Fee	16.81
017245	05/09/22	Jaren Bean	Wendell, ID 83355	DOT Medical Exam	90.00
017246	05/09/22	Bliss Student Body	Bliss, ID 83314	Newsletter - Arpil-22	32.96
				Newsletter - March-22	32.96
				Newsletter - May-22	32.96
017247	05/09/22	Charlie's Produce	Seattle, WA 98124	Food Costs	173.25
				Food Costs - Supply chain Grant	84.85
				Food Costs	255.70
				Food Costs - Supply chain Grant	129.45
				Food Costs - Supply chain Grant	38.75
				Food Costs - Supply chain Grant	75.05
				Credit	18.50CR
				Food FFVP	38.75
				Food FFVP	117.50
017248	05/09/22	City Of Bliss	BLISS, ID 83314	Septic	317.50
				Water	236.00
017249	05/09/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	136.00
017250	05/09/22	Columbia Bank	St. Louis, MO 63179-0408	Msc Charges	73.11
				Ooma.com - Local Lines	765.87
				AIRBNB.com - Senior Trip	668.57
				Misc Charges	153.58
017251	05/09/22	Columbia Bank	St. Louis, MO 63179-0408	Tax	9.13
				Flower & Vegetable Soil	20.33
				Little Giant Trough-O-Matic Plasti	18.99
				2 x 1 x 6 Shallow Sheep Tank	133.19
017252	05/09/22	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	613.93
017253	05/09/22	Michele Elliott	Bliss, ID 83314	Reimburse Travel	94.50
017254	05/09/22	Steve Faulkner	Gooding, ID 83330	Reimburse Wood for Shop Projects	294.89
017255	05/09/22	G & H Hardware	Gooding, ID 83330	Gallon Gray Paint	33.00
				Silver Paint	11.18
				Trimmer Plane	9.99
				Paint	11.98
				Framing Blade	15.99
				File	14.99
				Replacement Blade	8.99
				Rings	9.54
				Mirror Gold Paint	45.54
				Chain	23.88
				Block Plane	29.99
				Sur Foam	17.99
				buffer pad	15.99
				File Set	19.99
				Spray Paint	5.99
				File Handle	5.99
				Gold Spra	16.77
				Handle	26.99
				Ant Trap	15.18
				Fuel Filter	8.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ant Traps	3.59
				Clock	19.99
				Rake	12.99
017256	05/09/22	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection on Bus #16	157.00
				60 Day Inspection on Bus #2022	65.00
017257	05/09/22	IAPT	Boise, ID 83720	Transportation Workshop	250.00
017258	05/09/22	Idaho Power	BOISE , ID 83721	Electrical - ES Building	426.56
				Electrical - HS Building	640.44
				Electrical - Lights	11.00
				Electrical - Pump	16.66
				Electrical - District Office	279.65
				Electrical - Modular	256.82
				Electrical - Gymnasium	337.79
017259	05/09/22	Idaho State University	Pocatello, ID 83209-8219	J. Bean - Classes	524.97
017260	05/09/22	Idaho Digital Learning Academy	Boise, ID 83707	Spanish - IDLA Arizemendi	15.00
				Driver Ed - Caudill, Madely	75.00
017261	05/09/22	Tyler Jessup	Wendell, ID 83355	Gas For Field Trip	106.77
				Reading Rumble Reward Lunch	86.32
017262	05/09/22	Emily Kamphaus	Jerome, ID 83338	Sawtooth Vet - Finn Vaccines	114.00
017263	05/09/22	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	204.32
				Food Costs - Food Supply Chain Gra	136.12
				Food Costs - Food Supply Chain Gra	235.54
				Food Costs - Food Supply Chain Gra	101.88
017264	05/09/22	Napa Auto Parts	Gooding , ID 83330	Lamp	15.64
				Shop Towels	97.20
				PowerService Diesel	134.64
017265	05/09/22	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Air Filter	143.06
017266	05/09/22	Norco	Seattle, WA 98124-5144	Cylinder Rent	24.30
				Fuel Surcharge	2.49
				Nozzle	88.84
				Contact Tip	34.60
017267	05/09/22	Northwest	Emmett , ID 83617	Food Costs - Supply Chain Grant	97.37
				Food Costs	892.71
				Food Costs - Supply chain Grant	61.22
				Food Costs	360.26
				Credit Memo	112.38CR
017268	05/09/22	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	10 Ga 48 x 96 H Sheet	682.50
				#3 Grade 40 20' Rebar	35.55
				Square Tube	76.75
				Fuel Surcharge	6.00
017269	05/09/22	Pinnacle Technologies, LLC	Twin Falls, ID 83301	4MP Starlight Camera - Vo-Ag room	710.40
				Access Control Yearly Fee	230.00
017270	05/09/22	Laura Pulse	Bliss, ID 83314	Reimburse Mileage Bus Repair	65.70
				Snacks for Bus Training	16.68
017271	05/09/22	Ridley's	Twin Falls, ID 83301	Boxes Nuts & Screws	123.00
				Packaging Tape	9.99
				3 x 5/8-11 Knot Cup	16.99
				Terry Cloth	19.98
				Buff Compound Emery4	6.59
				Buff Compound Wht 3	5.99
				Gorilla tape	29.97
				Boxes Nuts & Screws	69.48
				Gorilla Black Tape	13.79
				Misc Supply	17.99
				Misc Supply	17.99
017272	05/09/22	Rush Truck Centers	Boise, ID 83705	Dignose Bus Check Engine Light	223.38
017273	05/09/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	356.38
				Food Costs	373.21
				Food Costs	583.84
				Food Costs FFV	98.49
				Food Costs - Supply Chain Grant	45.15
017274	05/09/22	Sweet's Septic Tank & Backhoe	Shoshone , ID 83352	Septic Repairs	505.50
017275	05/09/22	United Oil	Twin Falls , ID 83303-5159	Van Fuel	143.71
				Bus Fuel	1,229.53
017276	05/09/22	Matt Valadao	Bliss, ID 83314	Bowling - Life Skills - (Grant)	35.00
017277	05/09/22	ValleyWide	Nampa, ID 83687	Propane	4,185.62
017278	05/09/22	Western Waste Services	Jerome, ID 83338	Garbage	261.58
017279	05/18/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 052022	228.15
				Health Insurance - 052022	178.85
				Health Insurance - 052022	76.04
				Health Insurance - 052022	40.69
				Health Insurance - 052022	2,636.29
				Health Insurance - 052022	3,082.30



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 052022	376.61
				Health Insurance - 052022	407.87
				Health Insurance - 052022	502.15
				Health Insurance - 052022	418.94
				Health Insurance - 052022	107.26
				Health Insurance - 052022	31.32
				Health Insurance - 052022	447.25
				Health Insurance - 052022	550.42
				Health Insurance - 052022	456.33
				Health Insurance - 052022	72.74
				Health Insurance - 052022	34.50
				Health Insurance - 052022	488.37
				Health Insurance - 052022	461.43
				Health Insurance - 052022	449.79
017280	05/18/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 052022	289.25
				FICA Employer - 052022	94.04
				FICA Employer - 052022	35.31
				FICA Employer - 052022	201.43
				FICA Employer - 052022	147.11
				FICA Employer - 052022	18.21
				FICA Employer - 052022	128.63
				FICA Employer - 052022	29.27
				FICA Employer - 052022	520.24
				FICA Employer - 052022	1,761.20
				FICA Employer - 052022	139.92
				FICA Employer - 052022	20.91
				FICA Employer - 052022	257.95
				FICA Employer - 052022	46.64
				FICA Employer - 052022	31.61
				FICA Employer - 052022	138.74
				FICA Employer - 052022	2,122.01
				FICA Employer - 052022	176.58
				FICA Employer - 052022	1,051.60
				FICA Employer - 052022	215.19
				FICA Employer - 052022	11.48
				FICA Employer - 052022	253.15
				FICA Employer - 052022	68.93
				FICA Employer - 052022	20.06
017281	05/18/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 052022	31.32
				- 052022	4.84
				Life Insurance - 052022	4.71
				Life Insurance - 052022	4.31
				Life Insurance - 052022	4.84
				Life Insurance - 052022	7.01
				Life Insurance - 052022	4.69
				Life Insurance - 052022	30.25
				Life Insurance - 052022	4.04
				Life Insurance - 052022	0.73
				Life Insurance - 052022	0.30
				Life Insurance - 052022	5.31
				Life Insurance - 052022	0.52
				Life Insurance - 052022	3.63
				Life Insurance - 052022	4.40
				Life Insurance - 052022	4.34
				Life Insurance - 052022	0.39
				Life Insurance - 052022	2.20
				Life Insurance - 052022	3.93
				Life Insurance - 052022	2.72
				Life Insurance - 052022	1.03
				Life Insurance - 052022	0.33
017282	05/18/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 052022	29.85
				PERSI Employer - 052022	225.52
				PERSI Employer - 052022	2,912.19
				PERSI Employer - 052022	245.44
				PERSI Employer - 052022	340.87
				PERSI Employer - 052022	34.77
				PERSI Employer - 052022	48.39
				PERSI Employer - 052022	221.91
				PERSI Employer - 052022	833.50
				PERSI Employer - 052022	107.58
				PERSI Employer - 052022	77.81
				PERSI Employer - 052022	427.22
				PERSI Employer - 052022	241.62

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 052022	3,521.01
				PERSI Employer - 052022	222.07
				PERSI Employer - 052022	370.06
				PERSI Employer - 052022	67.70
				PERSI Employer - 052022	294.24
				PERSI Employer - 052022	233.46
				PERSI Employer - 052022	49.75
				PERSI Employer - 052022	1,726.58
				PERSI Employer - 052022	32.88
				PERSI Employer - 052022	411.98
017283	05/18/22	Bliss Student Body	Bliss, ID 83314	Food Costs - Due to supply chain i	72.77
				Maintenance - Wood Supply and Insu	111.98
				Donuts for Teacher Professional De	59.94
017284	04/30/22	Columbia Bank	St. Louis, MO 63179-0408	2 HP Wall Mounted Fume Extractor	4,047.46
017285	05/31/22	Verizon	Dallas, TX 75266-0108	Bus Transportation Cellular	112.20
				Admin Cellular	51.64
				Admin Cellular	51.64
017286	06/13/22	Allied Time USA	Deland, FL 32720	Time Cards	80.00
017287	06/13/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Magnetic Push Pins	9.99
				60 Piece Multi-Purpose Ultra Ties	47.97
				GoSports Inflatable Dodgeball	35.30
				12 Pack Led Fairy Lights Battery	13.49
				Gorilla Super Glue 15 Gram	43.93
				Flag Football 10-Player Set with F	18.49
				Badminton Rackets Set of 6	99.98
				Sport Disc	25.00
				4-in 1 Rotary for Laser Engaver	294.57
				White Acrylic Plexiglass Sheet	48.98
				Badminton Net set	45.99
				AMD Ryzen Unlocked Desktop	385.98
				AMD Ryzen 5	238.95
				Wireless Microphone	59.99
				Boulder Portable Badminton Net Set	159.98
				Family Classic Chess Set	12.13
				Belem Training Futsal Ball	51.06
				3MM MDF Sheets - 12" x 18" Sheets	52.00
				Teens Scrimmage Practice Jerseys	27.99
				Boulder Badminton Pickleball Net	79.99
				Ballons for Graduation	27.78
				Dodgeball 6 Pack	15.00
				Tachiikara VolleyBall	21.00
				Kids Soccer Nets	49.98
				Badminton Shufflecocks Birdies	16.99
				Volleyball Net outdoor with Aircar	35.95
				Football 10-Player Deluxe set with	18.49
				Volleyball with LED Lights	23.97
				Ballons for Graduation	16.99
017288	06/13/22	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Admin Fees	379.64
017289	06/13/22	Susan Barker	Bliss, ID 83314	Food Service Professional Developme	280.00
017290	06/13/22	Bliss Student Body	Bliss, ID 83314	Reimburse Bulk Mailer	29.60
				Herrett Center Reptile show, plane	180.00
				Bounce House with ball pit	255.00
017291	06/13/22	BPA Health	Boise, ID 83704	EAP 1 to 6 Visits	105.35
017292	06/13/22	Greg Carson	Eagle, ID 83616	Maps for Trustee zones	293.00
017293	06/13/22	Charlie's Produce	Seattle, WA 98124	Food Costs - Supply Chain	150.40
				Food Costs - Supply Chain	186.60
				Food Costs - FFVP	125.90
				Food Costs - Supply Chain	91.25
				Food Costs - Supply Chain	56.50
				Food Costs - Supply Chain	142.30
				Food Costs - FFVP	39.90
				Food Costs - FFVP	124.65
				Food Costs - FFVP	137.90
				Food Costs - FFVP	38.75
017294	06/13/22	City Of Bliss	BLISS, ID 83314	Septic System	317.50
				Water	236.00
017295	06/13/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	272.00
017296	06/13/22	Columbia Bank	St. Louis, MO 63179-0408	Phone Lines	765.87
				Banner Signs for Graduation	199.45
				Secretary Lunch	37.69
				Superintendent Meeting	33.52
				Motel - Law Conference - K. Lancas	324.00
				NNU Accreditation - K. Lancaster P	60.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Idaho Sate University - Kevin Lanc	55.00
017297	06/13/22	Columbia Bank	St. Louis, MO 63179-0408	Life Skills - Physical Grant - Gem	89.04
017298	06/13/22	Columbia Bank	St. Louis, MO 63179-0408	IASBO Meeting	16.68
017299	06/13/22	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	3,923.62
017300	06/13/22	Brent Edwards	Meridian, ID 83642	Erate Funding	1,600.00
017301	06/13/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
				Filtering	1.00
				Internet	217.50
017302	06/13/22	Michele Elliott	Bliss , ID 83314	Reimburse Mileage	62.10
017303	06/13/22	G & H Hardware	Gooding, ID 83330	dawn	5.99
				bug killer	25.99
				box rags	16.99
				jet dry	6.99
				chain	53.82
				battleship gray	35.00
				Sprayer	19.99
				battery	39.98
				Hose Repair	5.49
				Roller Frame	18.36
				Roller Cover 2 pack	47.92
				4 pk brushes	31.98
				12" blade	49.99
				gallon paint flt	92.97
				Jig saw Blade Set	29.97
				Circular Saw	139.00
				Multi pk brush	5.98
017304	06/13/22	Julie Gough	Bliss , ID 83314	Professional Development Supply	44.45
017305	06/13/22	Idaho Power	BOISE , ID 83721	Electrical - Pump	65.07
				Electrical - Elementary	462.50
				Electrical - District Office	211.95
				Electrical - Lights	11.00
				Electrical - High School	624.17
				Electrical - Modular	198.26
				Electrical - Gynasium	312.42
017306	06/13/22	Kara Jessup	Wendell, ID 83355	CPM Professional Develpment	400.00
017307	06/13/22	Emily Kamphaus	Jerome, ID 83338	Blick Art Materials	25.97
017308	06/13/22	Crystal Lewis	Hagerman, ID 83332	PD ISU - Becoming a Math Teacher	55.00
				PD NNU I Wish My Teacher Knew	199.00
				PD ISU Resilience Hope Lives	55.00
017309	06/13/22	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs - Supply Chain	190.19
				Food Costs - Supply Chain	172.94
				Food Costs	155.69
				Food Credit	70.12CR
				Food Costs - Supply Chain	242.08
017310	06/13/22	Mikey's Refrigeration Inc.	Jerome, ID 83338	Server Board replaced power board	1,137.50
				Drain Overflow/Plug	283.90
017311	06/13/22	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing - D. Brown	54.00
				Dug Testing - L. Pulse	54.00
017312	06/13/22	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Air Filter	13.63
017313	06/13/22	Norco	Seattle, WA 98124-5144	Cylinder Rent	25.11
017314	06/13/22	Northwest	Emmett , ID 83617	** VOID **	0.00
017315	06/13/22	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	172.84
017316	06/13/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Chain	301.58
				Food Costs	570.05
				Food Costs	26.96
				Food Chain	113.52
				Food Costs	234.47
				Food Costs	985.59
				Food Chain	61.67
				Food Costs	541.52
				Food Costs	720.74
				Food Chain	350.08
017317	06/13/22	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	85.46
				Bus Fuel	2,140.97
017318	06/13/22	ValleyWide	Nampa, ID 83687	Propane	1,221.10
017319	06/13/22	Verizon	Dallas , TX 75266-0108	Admin Cellular phones	51.64
				Admin Cellular phones	51.64
				Cellular phones	112.20
017320	06/13/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Toilet Paper	281.55
017321	06/13/22	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017322	06/15/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Benefit - 062022	467.62
				Health Insurance - 062022	418.94

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 062022	403.27
				Health Insurance - 062022	486.34
				Health Insurance - 062022	529.65
				Health Insurance - 062022	136.63
				Health Insurance - 062022	16.25
				Health Insurance - 062022	2,636.29
				Health Insurance - 062022	461.43
				Health Insurance - 062022	133.41
				Health Insurance - 062022	31.32
				Health Insurance - 062022	407.87
				Health Insurance - 062022	283.73
				Health Insurance - 062022	94.57
				Health Insurance - 062022	3,035.61
				Health Insurance - 062022	376.61
				Health Insurance - 062022	502.15
				Health Insurance - 062022	40.69
				Health Insurance - 062022	550.42
				Health Insurance - 062022	34.50
017323	06/15/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 062022	18.21
				FICA Employer - 062022	710.55
				FICA Employer - 062022	128.64
				FICA Employer - 062022	29.27
				FICA Employer - 062022	127.23
				FICA Employer - 062022	1,935.42
				FICA Employer - 062022	20.58
				FICA Employer - 062022	15.30
				FICA Employer - 062022	2,090.81
				FICA Employer - 062022	253.14
				FICA Employer - 062022	201.43
				FICA Employer - 062022	34.93
				FICA Employer - 062022	213.59
				FICA Employer - 062022	449.65
				FICA Employer - 062022	137.56
				FICA Employer - 062022	95.04
				FICA Employer - 062022	45.85
				FICA Employer - 062022	188.89
				FICA Employer - 062022	92.43
				FICA Employer - 062022	176.60
				FICA Employer - 062022	31.61
				FICA Employer - 062022	20.05
017324	06/15/22	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 062022	138.51
				Life Insurance - 062022	2.73
				Life Insurance - 062022	0.33
				Life Insurance - 062022	4.84
				Life Insurance - 062022	5.31
				Life Insurance - 062022	4.69
				Life Insurance - 062022	0.91
				Life Insurance - 062022	6.36
				Life Insurance - 062022	1.29
				Life Insurance - 062022	0.39
				Life Insurance - 062022	5.10
				Life Insurance - 062022	4.84
				Life Insurance - 062022	3.63
				Life Insurance - 062022	3.93
				Life Insurance - 062022	0.30
				Life Insurance - 062022	0.52
				Life Insurance - 062022	4.51
				Life Insurance - 062022	4.04
				Life Insurance - 062022	4.41
				Life Insurance - 062022	33.58
				Life Insurance - 062022	3.88
				Life Insurance - 062022	30.25
017325	06/15/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 062022	233.46
				PERSI Employer - 062022	723.23
				PERSI Employer - 062022	48.39
				PERSI Employer - 062022	49.75
				PERSI Employer - 062022	294.24
				PERSI Employer - 062022	327.81
				PERSI Employer - 062022	204.32
				PERSI Employer - 062022	29.85
				PERSI Employer - 062022	77.81
				PERSI Employer - 062022	209.72
				PERSI Employer - 062022	222.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 062022	22.62
				PERSI Employer - 062022	148.33
				PERSI Employer - 062022	340.87
				PERSI Employer - 062022	1,194.28
				PERSI Employer - 062022	3,132.48
				PERSI Employer - 062022	225.52
				PERSI Employer - 062022	3,521.01
				PERSI Employer - 062022	34.77
				PERSI Employer - 062022	32.88
				PERSI Employer - 062022	411.98
				PERSI Employer - 062022	221.91