

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
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	Makeblock x Tool Laser Engraver	599.00
				Eyron Pemanent Adheive Refill for	20.08
				Eyron Creative Station 9 x 5 Craft	190.00
				Umite Chef 20 oz Tumblers	27.99
				Serencozy Tumblers	36.99
				Credit Alternate Tender	15.00CR
				Desktop Memory Module Ram	260.80
				Transparent Acrylic Side Panel	207.96
				Commercial Motherboard	427.96
				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
				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
				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
				Million-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 - Palcio, 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
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	,	4th District Coaches Clinic	60.00
				Medical supply for sports	51.56
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	47.92
				Copy Machine upkeep and repairs	22.12
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
				Septic	317.50
				Irrigation	40.58
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	Senior Trip Motel (to be reimb Stu	167.15
				Local Lines	765.98
				Gooding County Superintendent Meet	86.85
				phones	765.98
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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017214	04/11/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
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
				Tape Measure	22.99
				Speed Square	23.99
				6 x 5/8 Screws	3.99
				Screw Setter Set	32.99
				8 x 2 Set	13.99
				Bees Wax	4.99
				6#Sledge	36.99
				Spray	5.99
				Ground Clear	27.99
				Ajustable Sprinklers	7.59
				Spray Paint	154.62
				Noxall	41.99
017216	04/11/22	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus Inspection 60 Day	97.50
				60 Day Inspection - Bus #1	65.00
				60 Day Inspection - Bus #16	65.00
017217	04/11/22	Glowforge, Inc.	Seattle, WA 983134	Glowforge Plus	3,745.00
017218	04/11/22	Idaho Power	BOISE , ID 83721	Electrical - Elementary School	430.79
				Electrical - Pump	16.66
				Electrical - District Office	328.43
				Electrical - High School	731.15
				Electrical - Lights	11.00
				Electrical - Modular	313.06
				Electrical - Gymnasium	399.10
017219	04/11/22	Idaho Family & Consumer Scien	Hazelton, ID 83335	Conference CTE - T. Dalin	115.00
017220	04/11/22	Crystal Lewis	.	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	Meadow Gold	Atlanta, GA 30374-6496	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	S-Argon	71.70
				Cylinder Rent	24.61
				Welding Rod 1/8 Fleet 180	214.85
				Welding Rod 1/8 Excalibur	173.56
				Welding Gloves Large	20.26
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	Jerome, ID 83338	Propane	4,468.57
017230	04/11/22	Verizon	Dallas , TX 75266-0108	Bus Cellular	152.32
				Admin Cell Phone	51.64
				Admin Cell Phone	51.64
017231	04/11/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Clean & Soft 2-Ply Tissue	66.96
				Large Green Super Loop Mop Heads	36.34
				Sweeper Vacuum	65.01
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	107.26
				Health Insurance - 042022	440.59
				Health Insurance - 042022	2,636.29
				Health Insurance - 042022	3,035.61
				Health Insurance - 042022	383.27
				Health Insurance - 042022	407.87
				Health Insurance - 042022	502.15
				Health Insurance - 042022	418.94
				Health Insurance - 042022	485.31
				Health Insurance - 042022	461.43
				Health Insurance - 042022	94.17
				Health Insurance - 042022	282.55
				Health Insurance - 042022	160.15
				Health Insurance - 042022	38.98
				Health Insurance - 042022	34.50
				Health Insurance - 042022	31.32

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 042022	40.69
				Health Benefit - 042022	449.79
				Health Insurance - 042022	550.42
				Health Insurance - 042022	486.01
017236	04/19/22	IRS Employer Share		FICA Employer - 042022	1,733.94
				FICA Employer - 042022	201.44
				FICA Employer - 042022	13.30
				FICA Employer - 042022	92.48
				FICA Employer - 042022	568.40
				FICA Employer - 042022	162.64
				FICA Employer - 042022	15.30
				FICA Employer - 042022	147.30
				FICA Employer - 042022	2,118.18
				FICA Employer - 042022	95.87
				FICA Employer - 042022	272.66
				FICA Employer - 042022	20.91
				FICA Employer - 042022	20.06
				FICA Employer - 042022	18.21
				FICA Employer - 042022	128.62
				FICA Employer - 042022	1,518.47
				FICA Employer - 042022	137.62
				FICA Employer - 042022	238.05
				FICA Employer - 042022	93.39
				FICA Employer - 042022	35.15
				FICA Employer - 042022	420.41
				FICA Employer - 042022	31.61
				FICA Employer - 042022	29.27
				FICA Employer - 042022	710.56
				FICA Employer - 042022	196.22
				FICA Employer - 042022	138.75
				FICA Employer - 042022	45.86
				FICA Employer - 042022	176.59
017237	04/19/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 042022	4.68
				Life Insurance - 042022	1.03
				Life Insurance - 042022	0.33
				Life Insurance - 042022	0.30
				Life Insurance - 042022	4.25
				Life Insurance - 042022	30.25
				Life Insurance - 042022	33.58
				Life Insurance - 042022	4.55
				Life Insurance - 042022	4.04
				Life Insurance - 042022	3.69
				Life Insurance - 042022	6.66
				Life Insurance - 042022	0.91
				Life Insurance - 042022	2.72
				Life Insurance - 042022	0.52
				Life Insurance - 042022	4.84
				Life Insurance - 042022	4.34
				Life Insurance - 042022	0.39
				Life Insurance - 042022	5.31
				Life Insurance - 042022	3.93
				Life Insurance - 042022	4.68
				Life Insurance - 042022	4.84
017238	04/19/22	PERSI 11.94		PERSI Employer - 042022	241.62
				PERSI Employer - 042022	32.88
				PERSI Employer - 042022	233.46
				PERSI Employer - 042022	31.88
				PERSI Employer - 042022	294.24
				PERSI Employer - 042022	20.76
				PERSI Employer - 042022	29.85
				PERSI Employer - 042022	209.32
				PERSI Employer - 042022	1,001.46
				PERSI Employer - 042022	2,878.61
				PERSI Employer - 042022	3,521.01
				PERSI Employer - 042022	340.87
				PERSI Employer - 042022	1,194.30
				PERSI Employer - 042022	2,335.48
				PERSI Employer - 042022	149.64
				PERSI Employer - 042022	442.75
				PERSI Employer - 042022	253.85
				PERSI Employer - 042022	225.52
				PERSI Employer - 042022	221.91
				PERSI Employer - 042022	49.75
				PERSI Employer - 042022	677.56
				PERSI Employer - 042022	34.77
				PERSI Employer - 042022	77.81
				PERSI Employer - 042022	222.07
				PERSI Employer - 042022	48.39
				PERSI Employer - 042022	339.82

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/22	Barker, Susan A	1,876.50	Bliss	ID	83314
drct-dpst	04/20/22	Bean, Jaren	3,467.58	Wendell	ID	83355
drct-dpst	04/20/22	Bean, Trieste A	3,467.58	Wendell	ID	83355
drct-dpst	04/20/22	Bjornn, Brent Theodore	4,683.91	Twin Falls	ID	83301
drct-dpst	04/20/22	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dpst	04/20/22	Caudill, Stephanie Marie	4,600.58	Bliss	ID	83314
drct-dpst	04/20/22	Dalin, Tracy Turner	4,007.91	Gooding	ID	83330
drct-dpst	04/20/22	Elliott, Michele Mary	5,871.60	Bliss	ID	83314
drct-dpst	04/20/22	Erkins, Laren Kae	192.75	Bliss	ID	83314
drct-dpst	04/20/22	Etchart, Brandy M	1,369.21	Bliss	ID	83314
drct-dpst	04/20/22	Falls, Karmyn R	1,080.00	Bliss	ID	83314
drct-dpst	04/20/22	Faulkner, Steve L	3,769.39	Gooding	ID	83330
drct-dpst	04/20/22	Featherston, Debra Lynn	65.00	Bliss	ID	83314
drct-dpst	04/20/22	Geer, Ralph E	325.00	Gooding	ID	83330
drct-dpst	04/20/22	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dpst	04/20/22	Howard, Jessica V	1,253.28	Bliss	ID	83314
drct-dpst	04/20/22	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dpst	04/20/22	Jessup, Phillip T	4,364.16	Wendell	ID	83355
drct-dpst	04/20/22	Kamphaus, Emily R	4,383.24	Jerome	ID	83338
drct-dpst	04/20/22	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dpst	04/20/22	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dpst	04/20/22	Lewis, Crystal R	3,608.87	Hagerman	ID	83332
drct-dpst	04/20/22	Morrison, Tracy B	1,363.32	Bliss	ID	83314
drct-dpst	04/20/22	Pulse, Laura Lee	1,227.20	Bliss	ID	83314
drct-dpst	04/20/22	Roseborough, Tina Lynne	4,858.27	Wendell	ID	83355
drct-dpst	04/20/22	Taylor, Stephanie Ann	4,600.58	Bliss	ID	83314
drct-dpst	04/20/22	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
011000	04/20/22	Brown, Devin Scott	3,475.00	Bliss	ID	83314
011001	04/20/22	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
011002	04/20/22	Mathews, Fallon Beck	200.00	Hagerman	ID	83332
011003	04/20/22	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314
011016	04/15/22	Bean, Jaren	1,173.85	Wendell	ID	83355
011017	04/15/22	Bean, Trieste A	1,173.84	Wendell	ID	83355
011018	04/15/22	Bjornn, Brent Theodore	1,082.84	Twin Falls	ID	83301
011019	04/15/22	Brown, Devin Scott	1,173.85	Bliss	ID	83314
011020	04/15/22	Bunn, Brenda L	1,082.83	Wendell	ID	83355
011021	04/15/22	Dalin, Tracy Turner	1,173.85	Gooding	ID	83330
011022	04/15/22	Elliott, Michele Mary	1,173.85	Bliss	ID	83314
011023	04/15/22	Etchart, Brandy M	1,173.85	Bliss	ID	83314
011024	04/15/22	Falls, Karmyn R	1,173.85	Bliss	ID	83314
011025	04/15/22	Faulkner, Steve L	1,173.85	Gooding	ID	83330
011026	04/15/22	Barker, Susan A	1,173.85	Bliss	ID	83314
011027	04/15/22	Gough, Julie Marie	1,173.84	Bliss	ID	83314
011028	04/15/22	Howard, Jessica V	1,173.85	Bliss	ID	83314
011029	04/15/22	Jessup, Kara R	1,173.84	Wendell	ID	83355
011030	04/15/22	Jessup, Phillip T	1,173.85	Wendell	ID	83355
011031	04/15/22	Kamphaus, Emily R	1,173.85	Jerome	ID	83338
011032	04/15/22	King, Allana Marie	1,173.85	Bliss	ID	83314
011033	04/15/22	Lancaster, Kevin Robert	1,082.84	Wendell	ID	83355
011034	04/15/22	Lewis, Crystal R	1,173.85	Hagerman	ID	83332
011035	04/15/22	Morrison, Tracy B	1,173.85	Bliss	ID	83314
011036	04/15/22	Overturf, Angela Marie	1,173.85	Buhl	ID	83316
011037	04/15/22	Pulse, Laura Lee	541.41	Bliss	ID	83314
011038	04/15/22	Caudill, Stephanie Marie	1,173.85	Bliss	ID	83314
011039	04/15/22	Roseborough, Tina Lynne	1,173.85	Wendell	ID	83355
011040	04/15/22	Taylor, Stephanie Ann	1,173.85	Bliss	ID	83314
011041	04/15/22	Valadao, Matues Antonio	1,173.85	Bliss	ID	83314
011042	04/15/22	Wood, Cynthia Loreen	1,173.85	Bliss	ID	83314