

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	Septic System	0.06
				Water	231.00
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	3 nights Stay - R Kindall Confer	350.00
				3 nights Stay - R. Kindall Confere	67.96
				IMac 24" with Retina 4.5K Display	1,536.99
				Phone Charges for month of June	760.90
016807	07/12/21	CSA Consulting LLC	Boise, ID 83709	Phone Charges for month of May	760.90
016808	07/12/21	Michele Elliott	Bliss, ID 83314	Medicaid Administrative Fee	500.28
016809	07/12/21	G & H Hardware	Gooding, ID 83330	Reimburse Milleage for Deposits	43.20
				floor wax	27.98
				Paint	6.59
				Ant Bait	7.18
				2 way shut off valve	13.99
				Triaglcide	6.59
				Nozzle	8.99
				Hose	7.59
				Hose Clamp	1.99
				Chair Tip	2.99
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	Valley Forge, PA 19482-0850	#10882876 Music Sheet	2.25
				#10882877 - CD	29.95
				Shipping & Handling	8.75
016812	07/12/21	Ryan Kindall		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	Mikay'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
016815	07/12/21	Norco	Salt Lake City, UT 84141-3124	Shipping/Handling	80.00
				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		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	Jerome, ID 83338	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		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	Board Insurance	7,000.00
				Property Insurance Renewal	8,608.00
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	BOISE, ID 83703	ISBA Annual Membership 21 -22	1,420.36
016831	07/12/21	Norco	Salt Lake City, UT 84141-3124	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	592.00
				Workers Compensation	524.00
				Workers Compensation	111.00
				Workers Compensation	697.00
				Workers Compensation	140.00
				Workers Compensation	345.00
				Workers Compensation	63.00
				Workers Compensation	129.00
				Workers Compensation	1,206.00
				Workers Compensation	3,620.00
				Workers Compensation	1,399.00
				Workers Compensation	207.00
				Workers Compensation	138.00
				Workers Compensation	12.00
				Workers Compensation	112.00
016836	07/12/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Cases Laundry Detergent	194.25
				Wonder Janitor Mop Head	16.90

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				Cases Soft Whhiite Roll Towel	781.29
				Cases Super Roll Bath Tissue	488.16
				Case Bathbrite Restroom Cleaner	60.86
				Trigger Sprayeer for Spray Bottle	4.20
				Spray Bottle	6.04
				Vinyl Covered Aluminum Mop Handle	35.67
				Super Loop Mop Head	16.90
				Cases Buff Institute Flat Liner	224.80
				Cases Black Liner	58.04
				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
				Pumie Stick Bar	36.16
				Cases Kleenline 20 in Red Buffing	52.48
				Case Tan Burnishing Pad	27.94
				Cases Scrubbing Sponge	65.20
				Cases Ultra Bleach	20.16
				Case Blackk Ccoreels Roll Liner	28.24
				Cases Latex Gloves	380.94
				Cases Disinfectant	139.60
				Cases General Purpose Cleaner	181.53
				Cases Neutral-Ph Hard Surface Clea	91.68
				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
				Principal Bond Payment	75,000.00
				Interest Bond Payment	9,000.00
				Bus Training	60.00
				Health Insurance - 072021	500.00
				Health Insurance - 072021	423.21
				Health Insurance - 072021	483.57
				Health Insurance - 072021	456.13
				Health Insurance - 072021	91.64
				Health Insurance - 072021	390.09
				Health Insurance - 072021	375.00
				Health Insurance - 072021	2,750.00
				Health Insurance - 072021	285.23
				Health Insurance - 072021	302.18
				Health Insurance - 072021	124.06
				Health Insurance - 072021	125.00
				Health Insurance - 072021	3,563.36
				Health Insurance - 072021	37.30
				Health Insurance - 072021	33.86
				Health Insurance - 072021	166.92
				Health Insurance - 072021	543.87
				FICA Employer - 072021	60.56
				FICA Employer - 072021	182.77
				FICA Employer - 072021	99.54
				FICA Employer - 072021	41.74
				FICA Employer - 072021	129.94
				FICA Employer - 072021	117.52
				FICA Employer - 072021	116.38
				FICE Employer - 072021	66.30
				FICA Employer - 072021	51.22
				FICA Employer - 072021	128.63
				FICA Employer - 072021	20.60
				FICA Employer - 072021	18.70
				FICA Employer - 072021	430.86
				FICA Employer - 072021	84.64
				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
				Life Insurance - 072021	4.84
				Life Insurance - 072021	6.83
				Life Insurance - 072021	0.92
				Life Insurance - 072021	2.85
				Life Insurance - 072021	0.08
				Life Insurance - 072021	3.78
				Life Insurance - 072021	4.84
				Life Insurance - 072021	0.36
				Life Insurance - 072021	4.09
				Life Insurance - 072021	0.33
				Life Insurance - 072021	3.66
				Life Insurance - 072021	0.95
				Life Insurance - 072021	3.63
				Life Insurance - 072021	33.46
				Life Insurance - 072021	4.84
				Life Insurance - 072021	2.93
				Life Insurance - 072021	4.68
				Life Insurance - 072021	32.67
016837	07/12/21	Wells Fargo Bank	Minneapolis , MN 55485-8113		
016839	07/12/21	Department Of Education	Boise, ID 83720-0027		
016840	07/14/21	Blue Cross Of Idaho	BOISE , ID 83707		
016841	07/14/21	IRS Employer Share			
016842	07/14/21	LifeMap Assurance Company	Portland, OR 97228-6840		

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016843	07/14/21	PERSI 11.94		Life Insurance - 072021	5.26
				Persi - 072021	103.48
				- 072021	188.48
				- 072021	32.87
				- 072021	2,645.22
				PERSI - 072021	29.85
				- 072021	95.90
				- 072021	213.79
				- 072021	182.67
				- 072021	169.19
				- 072021	3,166.67
				- 072021	331.14
				- 072021	7.27
				- 072021	300.65
				- 072021	1,190.50
				- 072021	218.04
				- 072021	692.17
				- 072021	319.94
				- 072021	69.79
				- 072021	217.22

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/20/21	Bean, Jaren	3,333.33	Wendell	ID	83355
drct-dpst	07/20/21	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	07/20/21	Bjornn, Brent Theodore	2,707.15	Twin Falls	ID	83301
drct-dpst	07/20/21	Bunn, Brenda L	2,631.32	Wendell	ID	83355
drct-dpst	07/20/21	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	07/20/21	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	07/20/21	Elliott, Michele Mary	5,994.00	Bliss	ID	83314
drct-dpst	07/20/21	Etchart, Brandy M	1,289.42	Bliss	ID	83314
drct-dpst	07/20/21	Featherston, Debra Lynn	669.50	Bliss	ID	83314
drct-dpst	07/20/21	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	07/20/21	Howard, Jessica V	866.66	Bliss	ID	83314
drct-dpst	07/20/21	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	07/20/21	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	07/20/21	Johnson, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	07/20/21	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	07/20/21	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	07/20/21	King, Allana Marie	2,232.52	Bliss	ID	83314
drct-dpst	07/20/21	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	07/20/21	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	07/20/21	Pulse, Laura Lee	79.60	Bliss	ID	83314
drct-dpst	07/20/21	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	07/20/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	07/20/21	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	07/20/21	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010834	07/20/21	Brown, Devin Scott	3,090.25	Bliss	ID	83314
010835	07/20/21	Drake, Kylie J	871.91	Bliss	ID	83314
010836	07/20/21	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010837	07/20/21	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314