

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

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

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

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