

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
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	9.5 x 12.5 Clasp Envelopes	12.98
				Staples	10.32
				Hanging File Folders	43.98
				Sharp Calculator - Office	98.18
				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
				Kids Case for I-phone	23.92
				I-Pad Case	21.92
				I-Pad Case	23.92
				Apple I-Pad	568.00
				Apple I-Pad	810.45
				Large Stamp Pad - office	14.25
				Zigel Large Stamp Pad - office	16.75
				Quality Park Clasp Envelopes	22.99
				Lightweight Kraf	68.36
				Astrobright Paper	16.99
				Staples	8.97
				White Paper	64.98
				Pendaflex File Folders	10.87
				Vintage Stationery Paper	13.99
				Writing Pads 5"	7.09
				Multipurpose color	8.88
				Firbon A4 Paper Cutter 12 Inch	9.97
				Scotch Book Tape	8.12
				Neenah Exact Index	16.98
				Mailing Labels	9.31
				Binder Paper Clips	12.02
				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
				Chromebook cart	379.00
016846	08/09/21	R. Michael Burr	Twin Falls , ID 83303-2229	Audit Fee	7,500.00
016847	08/09/21	City Of Bliss	BLISS , ID 83314	Extra Work Due to Covid Grants	500.00
				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	Misc Charges	52.30
				Toilet Paper	48.74
				Local Phones	760.77
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	.	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	Knee Pads	16.99
				Return Chair Glides	2.99CR
				Roof Coat	33.98
				taping knife	9.99
				caulk	5.98
				putty knife	2.99
				Cover top	15.99
				tap	15.99
				paint medium gray	197.94
				roller	5.59
				brush	8.99
				coveralls	14.99
				boot covers	3.99
				brush	6.99
				Spud Gasket	9.99
				2 pk roller cover	11.97
				Clamp	2.39
				Brush	7.98
				Roof Coat	35.99
				Screw Hook	2.39
				Clamp	7.99
				Caulk	21.98
				Liner	10.74
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

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			(Mo-Yr: 08-2021-08-2021)		
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
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	Jerome, ID 83338	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	Dual Spray Morning Mist	60.05
				AutoScrubber NSS 2016DB Wheel Driv	8,412.79
				Vinyl Covered Aluminum Mop Handle	35.67
				Cases Disinfectant Cleaner	357.30
				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	2,749.98
016874	08/16/21	Blue Cross Of Idaho	BOISE, ID 83707	Health Insurance - 082021	284.41
				Health Insurance - 082021	375.00
				Health Insurance - 082021	125.00
				Health Insurance - 082021	127.85
				Health Insurance - 082021	3,472.40
				Health Insurance - 082021	24.58
				Health Insurance - 082021	22.32
				Health Insurance - 082021	390.10
				Health Insurance - 082021	500.00
				Health Insurance - 082021	556.21
				Health Insurance - 082021	483.40
				Health Insurance - 082021	456.13
				Health Insurance - 082021	90.76
				Health Insurance - 082021	282.49
				Health Insurance - 082021	543.87
				Health Insurance - 082021	166.92
016875	08/16/21	IRS Employer Share		FICA Employer - 082021	202.49
				FICA Employer - 082021	4.59
				FICA Employer - 082021	177.56
				FICA Employer - 082021	41.78
				FICA Employer - 082021	60.56
				FICA Employer - 082021	710.51
				FICA Employer - 082021	273.06
				FICA Employer - 082021	426.18
				FICA Employer - 082021	99.79
				FICA Employer - 082021	130.04
				FICA Employer - 082021	117.53
				Medicare Employer - 082021	66.30
				FICA Employer - 082021	177.27
				FICA Employer - 082021	51.21
				FICA Employer - 082021	20.75
				FICA Employer - 082021	18.84
				FICA Employer - 082021	124.10
				FICA Employer - 082021	84.63
				FICA Employer - 082021	1,589.50
				FICA Employer - 082021	2,076.87
016876	08/16/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 082021	0.91
				Life Insurance - 082021	4.84
				Life Insurance - 082021	2.82
				Life Insurance - 082021	3.90
				Life Insurance - 082021	4.84
				Life Insurance - 082021	3.78
				Life Insurance - 082021	0.95
				Life Insurance - 082021	4.68

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				Life Insurance - 082021	0.24
				Life Insurance - 082021	5.38
				Life Insurance - 082021	0.22
				Life Insurance - 082021	16.18
				Life Insurance - 082021	5.26
				Life Insurance - 082021	2.75
				Life Insurance - 082021	6.63
				Life Insurance - 082021	32.67
				Life Insurance - 082021	32.58
				Life Insurance - 082021	3.63
				Life Insurance - 082021	0.08
				Life Insurance - 082021	4.84
016877	08/16/21	PERSI		- 082021	3,166.58
				- 082021	331.15
				- 082021	7.27
				- 082021	300.66
				- 082021	1,190.50
				- 082021	446.04
				- 082021	684.87
				- 082021	95.90
				- 082021	213.80
				Persi - 082021	103.49
				- 082021	169.20
				- 082021	310.97
				- 082021	32.88
				- 082021	217.22
				- 082021	69.79
				- 082021	188.48
				PERSI - 082021	29.85
				- 082021	189.83
				- 082021	2,645.24
016878	08/17/21	Gooding Child Program	Gooding, ID 83330	Membership Program fee	30.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/20/21	Bean, Jaren	3,333.37	Wendell	ID	83355
drct-dpst	08/20/21	Bean, Trieste A	3,333.37	Wendell	ID	83355
drct-dpst	08/20/21	Bjornn, Brent Theodore	2,707.16	Twin Falls	ID	83301
drct-dpst	08/20/21	Bunn, Brenda L	2,631.32	Wendell	ID	83355
drct-dpst	08/20/21	Caudill, Stephanie Marie	4,333.37	Bliss	ID	83314
drct-dpst	08/20/21	Dalin, Tracy Turner	5,601.05	Gooding	ID	83330
drct-dpst	08/20/21	Elliott, Michele Mary	5,932.80	Bliss	ID	83314
drct-dpst	08/20/21	Etchart, Brandy M	1,244.30	Bliss	ID	83314
drct-dpst	08/20/21	Featherston, Debra Lynn	669.50	Bliss	ID	83314
drct-dpst	08/20/21	Gough, Julie Marie	1,620.23	Bliss	ID	83314
drct-dpst	08/20/21	Howard, Jessica V	866.72	Bliss	ID	83314
drct-dpst	08/20/21	Jessup, Kara R	4,458.37	Wendell	ID	83355
drct-dpst	08/20/21	Jessup, Phillip T	4,333.37	Wendell	ID	83355
drct-dpst	08/20/21	Kamphaus, Emily R	4,018.11	Jerome	ID	83338
drct-dpst	08/20/21	Kindall, Ryan S	4,072.40	Hagerman	ID	83332
drct-dpst	08/20/21	King, Allana Marie	2,232.52	Bliss	ID	83314
drct-dpst	08/20/21	Lancaster, Jack Robin	2,123.37	Wendell	ID	83355
drct-dpst	08/20/21	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	08/20/21	Lauthlin, Kathy Lynn	3,864.58	Hagerman	ID	83332
drct-dpst	08/20/21	Pulse, Laura Lee	95.52	Bliss	ID	83314
drct-dpst	08/20/21	Roseborough, Tina Lynne	3,697.99	Wendell	ID	83355
drct-dpst	08/20/21	Scheer, Amanda S	1,594.74	Wendell	ID	83355
drct-dpst	08/20/21	Taylor, Stephanie Ann	4,177.12	Bliss	ID	83314
drct-dpst	08/20/21	Valadao, Matues Antonio	4,405.25	Bliss	ID	83314
010849	08/20/21	Brown, Devin Scott	3,120.25	Bliss	ID	83314
010850	08/20/21	Drake, Kylie J	871.99	Bliss	ID	83314
010851	08/20/21	Overturf, Angela Marie	3,132.87	Buhl	ID	83316
010852	08/20/21	Parry, Rebecca	30.00	Wendell	ID	83355
010853	08/20/21	Wood, Cynthia Loreen	1,495.74	Bliss	ID	83314