

(Mo-Yr: 12-2021-12-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017011	12/06/21	IRS Employer Share		FICA Employer - 122021	172.12
				FICA Employer - 122021	238.67
017012	12/06/21	PERSI 11.94		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	Science Project Kit	43.98
				TP-Link 16 Port Gigabit Switch Vo-	78.22
				Projector Bulbs	79.56
				Hand Brushless Motor Generator	8.99
				The Hadley Academy for the improba	8.74
				Key Tags Stuffer	13.99
				Atom Model Student	47.17
				Music Supply	25.98
				Spirt Hunters	6.57
				Pumping Hear Model	36.39
017016	12/13/21	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	30.56
				Medicaid Administrative Fee	294.65
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	Boys Track Tops	487.50
				Girls Track Tops	487.50
				Shipping & Handlingg	34.13
				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	73.44
				Copy Machine Toner/Upkeep	45.28
				Copy Machine Toner/Upkeep	98.90
				Copy Machine Toner/Upkeep	18.18
				Copy Machine Toner/Upkeep	56.27
				Copy Machine Toner/Upkeep	102.10
				Copy Machine Toner/Upkeep	114.26
				Copy Machine Toner/Upkeep	50.96
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	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
				Black Jack	15.99
				Putty Knives	5.98
				2 Pk fuses	5.99
				C-Clamps	13.98
				D-Batteries	16.99
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

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017035	12/13/21	Idaho Power	BOISE , ID 83721	Electrical - District Office	233.99
				Electrical - Lights	11.00
				Electrical - Modular	261.59
				Electrical - Gymnasium	246.90
				Electrical - Elementary School	413.88
				Electrical - Pump	16.66
				Electrical - High School Building	646.83
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 Developo	2,204.88
017038	12/13/21	Irie-AT Inc.	Corvallis, OR 97330	CloverBook Pro	2,785.35
017039	12/13/21	Tyler Jessup	,	PD Book Study	199.00
				Reading Rumble Incentive	193.44
017040	12/13/21	Kevin Lancaster	,	Staff Christmas	2,800.00
017041	12/13/21	Crystal Lewis	,	Learning Six Feet Apart - (3 Credi	165.00
017042	12/13/21	Meadow Gold	Atlanta, GA 30374-6496	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
017045	12/13/21	Norco	Seattle, WA 98124-5144	Shield PMX 65A/85A Hand Powermax	69.85
				MTX Wheel	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	,	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	,	Reimburse Mileage Rush Trucks 11-2	32.85
				Reimburse Mileage Rush Trucks 12-1	32.85
				Reimburse Mileage Rush Trucks 11-5	32.85
				Reimburse Mileage Rush Trucks 11-9	32.85
				Transportation Breakfast for Train	60.23
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	Chicago, IL 60680-1043	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	,	Candy for Christmas Concer	114.02
017057	12/13/21	ValleyWide	Jerome, ID 83338	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	20.75
				Health Insurance - 122021	2,631.99
				Health Insurance - 122021	3,020.37
				Health Insurance - 122021	449.79
				Health Insurance - 122021	550.42
				Health Insurance - 122021	376.61
				Health Insurance - 122021	407.87
				Health Insurance - 122021	447.25
				Health Insurance - 122021	146.07
				Health Insurance - 122021	502.15
				Health Insurance - 122021	107.26
				Health Insurance - 122021	34.50
				Health Insurance - 122021	31.32
				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	40.69
				Health Insurance - 122021	516.84
017062	12/15/21	IRS Employer Share	,	FICA Employer - 122021	255.66
				FICA Employer - 122021	253.43
				FICA Employer - 122021	710.56
				FICA Employer - 122021	138.74
				FICA Employer - 122021	176.59

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 122021	45.84
				FICA Employer - 122021	147.20
				FICA Employer - 122021	480.78
				FICA Employer - 122021	122.04
				FICA Employer - 122021	95.03
				FICA Employer - 122021	201.43
				FICA Employer - 122021	20.91
				FICA Employer - 122021	20.06
				FICA Employer - 122021	18.21
				FICA Employer - 122021	15.30
				FICA Employer - 122021	128.63
				FICA Employer - 122021	2.81
				FICA Employer - 122021	29.27
				FICA Employer - 122021	226.18
				FICA Employer - 122021	137.52
				FICA Employer - 122021	92.71
				FICA Employer - 122021	34.64
				FICA Employer - 122021	31.61
				FICA Employer - 122021	1,766.89
				FICA Employer - 122021	2,098.90
017063	12/15/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 122021	4.84
				Life Insurance - 122021	3.63
				Life Insurance - 122021	1.28
				Life Insurance - 122021	7.25
				Life Insurance - 122021	5.31
				Life Insurance - 122021	3.65
				Life Insurance - 122021	1.03
				Life Insurance - 122021	0.33
				Life Insurance - 122021	0.30
				Life Insurance - 122021	0.52
				Life Insurance - 122021	3.93
				- 122021	4.84
				Life Insurance - 122021	4.31
				Health Benefit - 122021	4.34
				Life Insurance - 122021	4.04
				Life Insurance - 122021	30.25
				Life Insurance - 122021	32.15
				Life Insurance - 122021	0.91
				Life Insurance - 122021	2.75
				Life Insurance - 122021	4.70
				Life Insurance - 122021	0.39
				Life Insurance - 122021	4.98
017064	12/15/21	PERSI 11.94		PERSI Employer - 122021	200.35
				PERSI Employer - 122021	48.39
				PERSI Employer - 122021	32.88
				PERSI Employer - 122021	241.62
				PERSI Employer - 122021	205.81
				PERSI Employer - 122021	148.33
				PERSI Employer - 122021	29.85
				PERSI Employer - 122021	294.24
				PERSI Employer - 122021	393.94
				PERSI Employer - 122021	77.81
				PERSI Employer - 122021	3,521.01
				PERSI Employer - 122021	34.77
				PERSI Employer - 122021	4.89
				PERSI Employer - 122021	49.75
				PERSI Employer - 122021	225.52
				PERSI Employer - 122021	233.46
				PERSI Employer - 122021	340.87
				PERSI Employer - 122021	1,194.30
				PERSI Employer - 122021	221.91
				PERSI Employer - 122021	771.86
				PERSI Employer - 122021	411.98
				PERSI Employer - 122021	2,912.19
				PERSI Employer - 122021	222.07
				PERSI Employer - 122021	31.04

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/17/21	Barker, Susan A	1,754.96	Bliss	ID	83314
drct-dpst	12/17/21	Bean, Jaren	3,576.08	Wendell	ID	83355
drct-dpst	12/17/21	Bean, Trieste A	3,467.58	Wendell	ID	83355
drct-dpst	12/17/21	Bjornn, Brent Theodore	6,361.91	Twin Falls	ID	83301
drct-dpst	12/17/21	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dpst	12/17/21	Caudill, Stephanie Marie	4,600.58	Bliss	ID	83314
drct-dpst	12/17/21	Dalin, Tracy Turner	4,007.91	Gooding	ID	83330
drct-dpst	12/17/21	Elliott, Michele Mary	6,661.38	Bliss	ID	83314
drct-dpst	12/17/21	Erkins, Laren Kae	267.75	Bliss	ID	83314
drct-dpst	12/17/21	Etchart, Brandy M	1,867.54	Bliss	ID	83314
drct-dpst	12/17/21	Falls, Karmyn R	1,080.00	Bliss	ID	83314
drct-dpst	12/17/21	Faulkner, Steve L	3,769.39	Gooding	ID	83330
drct-dpst	12/17/21	Featherston, Debra Lynn	65.00	Bliss	ID	83314
drct-dpst	12/17/21	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dpst	12/17/21	Howard, Jessica V	1,242.28	Bliss	ID	83314
drct-dpst	12/17/21	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dpst	12/17/21	Jessup, Phillip T	4,364.16	Wendell	ID	83355
drct-dpst	12/17/21	Kamphaus, Emily R	4,383.24	Jerome	ID	83338
drct-dpst	12/17/21	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dpst	12/17/21	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dpst	12/17/21	Lewis, Crystal R	3,890.08	Hagerman	ID	83332
drct-dpst	12/17/21	Morrison, Tracy B	1,363.32	Bliss	ID	83314
drct-dpst	12/17/21	Pulse, Laura Lee	1,408.20	Bliss	ID	83314
drct-dpst	12/17/21	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dpst	12/17/21	Taylor, Stephanie Ann	4,600.58	Bliss	ID	83314
drct-dpst	12/17/21	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
010920	12/15/21	Brown, Devin Scott	474.00	Bliss	ID	83314
010921	12/15/21	Dalin, Tracy Turner	121.00	Gooding	ID	83330
010922	12/15/21	Elliott, Michele Mary	709.00	Bliss	ID	83314
010923	12/15/21	Etchart, Brandy M	198.00	Bliss	ID	83314
010924	12/15/21	Falls, Karmyn R	836.00	Bliss	ID	83314
010925	12/15/21	Barker, Susan A	199.00	Bliss	ID	83314
010926	12/15/21	Gough, Julie Marie	243.00	Bliss	ID	83314
010927	12/15/21	Howard, Jessica V	903.00	Bliss	ID	83314
010928	12/15/21	King, Allana Marie	348.00	Bliss	ID	83314
010929	12/15/21	Morrison, Tracy B	921.00	Bliss	ID	83314
010930	12/15/21	Pulse, Laura Lee	144.00	Bliss	ID	83314
010931	12/15/21	Mathews, Fallon Beck	50.00	Hagerman	ID	83332
010932	12/15/21	Wood, Cynthia Loreen	224.00	Bliss	ID	83314
010935	12/17/21	Brown, Devin Scott	3,447.50	Bliss	ID	83314
010936	12/17/21	Mathews, Fallon Beck	200.00	Hagerman	ID	83332
010937	12/17/21	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
010938	12/17/21	Parry, Rebecca	71.50	Wendell	ID	83355
010939	12/17/21	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314