

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 01-2021-01-2021)		
016534	01/11/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	65.00
016535	01/11/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Speech Therapy	475.00
				10-Pack Petri Plates - Jaren Bean	28.49
				Zip Ties for Fence	89.94
				10-Pack Petri Plates - Jaren Bean	28.49
				Virtual Reality System	1,598.00
				Rankie Mini Display Port	9.98
				Alvar New 20W Power supply	183.40
				PNY CS900 Internal Solid State Dri	99.95
				ViewSonic 3800 Lumens Projectors	544.78
016536	01/11/21	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Telephone Conference	58.50
016537	01/11/21	Century Link	Phoenix , AZ 85038-9040	Local Lines	360.00
016538	01/11/21	Charlie's Produce	Seattle, WA 98124	Long Distance Phone	17.02
				Food Costs	127.30
016539	01/11/21	City Of Bliss	BLISS , ID 83314	Food Costs	97.05
				Water	231.00
016540	01/11/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Septic System	317.50
				Occupational Therapy	238.00
016541	01/11/21	Columbia Bank	St. Louis, MO 63179-0408	Occupational Therapy	102.00
				Refrigerator for District Office	207.74
016542	01/11/21	Columbia Bank	St. Louis, MO 63179-0408	Refrigerator for District Office	200.00
				Bar Shear Blades for Iron Worker	676.25
				Ooma Phone Service	787.54
016543	01/11/21	CSA Consulting LLC	Boise, ID 83709	Intel Desktop Memory Model	959.84
016544	01/11/21	EPES SOFTWARE	BIXBY , OK 74008	Radeon Workstation Video Card	449.66
016545	01/11/21	FireFly Computers	Saint Paul, MN 55112	Medicaid Administrative Fee	90.95
016546	01/11/21	G & H Hardware	Gooding, ID 83330	EPES Annual Renewal Fee	173.00
				Google Chrome book licenses	840.00
				3 way switches	21.51
				Wire Stripper	20.00
				12/3 Wire	50.00
				Flap Disc	13.98
				Cut off Wheel	10.77
				File	7.59
				Water Heater for District Office	499.99
				Water Heater Flex	39.98
				Parts for water heater installatio	2.18
				Parts for Water Heater	20.14
016547	01/11/21	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection - Bus 1	162.50
				60 Day Inspection - Bus 4	97.50
				60 Day Inspection - Bus 2	130.00
				60 Day Inspection - Bus 16	65.00
				** VOID **	0.00
016548	01/11/21	Gooding County Treasurer	Gooding, ID 83330	IEEW Subscription Web-site	50.00
016549	01/11/21	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Electric - Elementary School	421.41
016550	01/11/21	Idaho Power	BOISE , ID 83721	Electrical - Modular	358.89
				Electrical - Pump	16.60
				Electrical - District Office	310.37
				Electrical - High School Building	636.51
				Electrical - Lights	11.12
016551	01/11/21	Meadow Gold	Boise , ID 83301	Electrical - Gymnasium	270.46
				Food Costs	159.97
				Food Costs	116.02
				Food Costs	175.80
016552	01/11/21	Meal Time The CLM Group Inc	Portland, OR 97223	Upgrade on Food Service Meal Time	1,495.00
016553	01/11/21	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing	175.00
016554	01/11/21	Newegg Business	Pasadena, CA 91110	GIGABYTE Radeon RX 380 Fraphics Ca	3,359.84
				gamdias VELLA M1 Black Mid Tower C	575.84
				ASUS Rog Strix B450-F Gaming Mothe	2,079.84
				EVGA 600 BA 100-BA-0600-K1 Non Mod	1,119.84
				AMD RYZEN 5 3600 Desktop Processor	3,679.84
				Shipping & Handling	112.89
016555	01/11/21	Norco	Salt Lake City, UT 84141-3124	Bench Wheel	53.47
016556	01/11/21	Northwest Distribution Service	Emmett , ID 83617	Cylinder Rent	19.53
				Food Costs	232.32
016557	01/11/21	Platt Electric	Boston, MA 02241-8759	Food Costs	64.30
016558	01/11/21	Laura Pulse	,	Race Way	81.31
				Bus #2 to Rush Tucking	33.75
				Bus #16 Home from Rush Trucking	33.75
				Snacks for Meeting	8.38
016559	01/11/21	Tina Roseborough	Wendell , ID 83355	NNU Case Conference Credit	60.00
016560	01/11/21	Safeguard Business Systems	Chicago, IL 60680-1043	Window Envelopes	220.26
				Direct Deposit Advice Forms	220.26
016561	01/11/21	Shamrock Foods - Boise	Meridian, ID 83642	Food Costs	34.66
				Food Costs	899.88
				Food Costs	103.05
				Food Costs	489.54
				Food Costs	200.66
				Food Costs	438.72
				Food Costs	118.45
				Food Costs	38.64
016562	01/11/21	Stephanie Taylor	Bliss , ID 83314	Co-VID Teaching Credits	165.00
016563	01/11/21	Tek-Hut	Twin Falls , ID 83301	Internet	217.50
				Filtering	1.00
016564	01/11/21	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	530.56
				Van Fuel	50.22
016565	01/11/21	ValleyWide	Jerome, ID 83338	Propane	4,396.53

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 01-2021-01-2021)		
016566	01/11/21	Verizon	Dallas , TX 75266-0108	Hot Spots	400.10
				Admin Phone	51.79
				Admin Phone	51.79
				Bus Phones	187.14
016567	01/11/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
016569	01/18/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 012021	375.00
				Health Insurance - 012021	302.18
				Health Insurance - 012021	125.00
				Health Insurance - 012021	3,563.36
				Health Insurance - 012021	390.09
				Health Insurance - 012021	37.30
				Health Insurance - 012021	33.86
				Health Insurance - 012021	500.00
				Health Insurance - 012021	423.21
				Health Insurance - 012021	2,750.00
				Health Insurance - 012021	484.11
				Health Insurance - 012021	450.00
				Health Insurance - 012021	91.81
				Health Insurance - 012021	275.44
				Health Insurance - 012021	127.64
				Health Insurance - 012021	5.50
016570	01/18/21	IRS Employer Share		Health Insurance - 012021	550.00
				FICA Employer - 012021	17.39
				FICA Employer - 012021	63.50
				FICA Employer - 012021	117.52
				Medicare Employer - 012021	66.30
				FICA Employer - 012021	51.22
				FICA Employer - 012021	20.60
				FICA Employer - 012021	18.70
				FICA Employer - 012021	143.64
				FICA Employer - 012021	41.74
				FICA Employer - 012021	60.56
				FICA Employer - 012021	2,229.71
				FICA Employer - 012021	202.49
				FICA Employer - 012021	4.59
				FICA Employer - 012021	177.55
				FICA Employer - 012021	710.51
				FICA Employer - 012021	128.63
				FICA Employer - 012021	432.10
				FICA Employer - 012021	84.45
				FICA Employer - 012021	1,619.43
				FICA Employer - 012021	125.23
				FICA Employer - 012021	202.92
				FICA Employer - 012021	132.09
016571	01/18/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 012021	0.33
				Life Insurance - 012021	0.08
				Life Insurance - 012021	3.78
				Life Insurance - 012021	4.84
				Life Insurance - 012021	4.84
				Life Insurance - 012021	32.67
				Life Insurance - 012021	33.46
				Life Insurance - 012021	2.93
				Life Insurance - 012021	4.84
				Life Insurance - 012021	3.63
				Life Insurance - 012021	0.36
				Life Insurance - 012021	4.09
				Life Insurance - 012021	4.69
				Life Insurance - 012021	6.05
				Life Insurance - 012021	0.92
				Life Insurance - 012021	2.75
				Life Insurance - 012021	4.47
				Life Insurance - 012021	0.95
				Life Insurance - 012021	5.32
016572	01/18/21	PERSI 11.94		- 012021	196.69
				- 012021	331.14
				- 012021	7.27
				- 012021	69.79
				- 012021	32.87
				- 012021	256.03
				- 012021	209.38
				PERSI - 012021	29.85
				- 012021	188.48
				Persi - 012021	103.48
				- 012021	219.99
				- 012021	2,614.18
				- 012021	688.74
				- 012021	95.90
				- 012021	213.79
				- 012021	3,375.76
				- 012021	300.65
				- 012021	1,190.50
				- 012021	218.04
016573	01/18/21	Cristal Arizmendi		Interpret for IEP	9.00
016574	01/18/21	Wells Fargo Securities	Mineapolis , MN 55485-8210	Interest Payments	9,000.00
016575	01/19/21	Gooding County Treasurer	Gooding, ID 83330	LandFill Fee	130.00
016576	01/19/21	Gooding County Treasurer	Gooding, ID 83330	Taxes	31.55

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/20/21	Bean, Jaren	3,333.33	Wendell	ID	83355
drct-dpst	01/20/21	Bean, Trieste A	3,333.33	Wendell	ID	83355
drct-dpst	01/20/21	Bjornn, Brent Theodore	4,458.33	Twin Falls	ID	83301
drct-dpst	01/20/21	Bunn, Brenda L	4,333.33	Wendell	ID	83355
drct-dpst	01/20/21	Caudill, Stephanie Marie	4,333.33	Bliss	ID	83314
drct-dpst	01/20/21	Dalin, Tracy Turner	3,691.49	Gooding	ID	83330
drct-dpst	01/20/21	Elliott, Michele Mary	5,957.70	Bliss	ID	83314
drct-dpst	01/20/21	Erkins, Laren Kae	1,400.00	Bliss	ID	83314
drct-dpst	01/20/21	Etchart, Brandy M	1,093.07	Bliss	ID	83314
drct-dpst	01/20/21	Featherston, Debra Lynn	934.05	Bliss	ID	83314
drct-dpst	01/20/21	Gough, Julie Marie	1,620.07	Bliss	ID	83314
drct-dpst	01/20/21	Howard, Jessica V	866.66	Bliss	ID	83314
drct-dpst	01/20/21	Jessup, Kara R	4,458.33	Wendell	ID	83355
drct-dpst	01/20/21	Jessup, Phillip T	4,333.33	Wendell	ID	83355
drct-dpst	01/20/21	Johnson, Kathy Lynn	2,328.04	Hagerman	ID	83332
drct-dpst	01/20/21	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	01/20/21	Kindall, Ryan S	4,072.36	Hagerman	ID	83332
drct-dpst	01/20/21	King, Allana Marie	1,958.66	Bliss	ID	83314
drct-dpst	01/20/21	Knott, Shawwna Karlene	260.00	Hagerman	ID	83332
drct-dpst	01/20/21	Lancaster, Jack Robin	2,123.33	Wendell	ID	83355
drct-dpst	01/20/21	Lancaster, Kevin Robert	9,970.66	Wendell	ID	83355
drct-dpst	01/20/21	Pulse, Laura Lee	860.60	Bliss	ID	83314
drct-dpst	01/20/21	Roseborough, Tina Lynne	3,697.91	Wendell	ID	83355
drct-dpst	01/20/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	01/20/21	Taylor, Stephanie Ann	4,177.08	Bliss	ID	83314
drct-dpst	01/20/21	Valadao, Matues Antonio	4,406.25	Bliss	ID	83314
010691	01/20/21	Brown, Devin Scott	3,084.58	Bliss	ID	83314
010692	01/20/21	Drake, Kylie J	871.91	Bliss	ID	83314
010693	01/20/21	Overturf, Angela Marie	3,132.83	Buhl	ID	83316
010694	01/20/21	Parry, Rebecca	246.00	Bliss	ID	83314
010695	01/20/21	Pulse, Beau L		Bliss	ID	83314
010696	01/20/21	Wood, Cynthia Loreen	1,495.66	Bliss	ID	83314