

(Mo-Yr: 07-2022-07-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017326	07/11/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	150.00
017327	07/11/22	Amazon/SYNCB	Atlanta, GA 30353-0958	USB C to HDMI Adapter	14.89
				Enfain 16 GB USB 2.0 Flash Memory	26.67
				10 Pack Gift Cards for Attendance	200.00
				Gift Card for Attendance Incentive	100.00
				Zip Ties for Fence	37.98
017328	07/11/22	Susan Barker	,	Reimburse Motel - Food Conference	330.48
				Reimburse Travel	490.00
017329	07/11/22	Bliss Student Body	Bliss, ID 83314	Activity Gate Deficit for 2021-22	1,791.73
017330	07/11/22	Blue Cross of Idaho	Meridian, ID 83642	Blue Cross of Idaho - Health Insur	418.94
				Blue Cross of Idaho - Health Insur	486.34
				Blue Cross of Idaho - Health Insur	461.43
				Blue Cross of Idaho - Health Insur	94.57
				Blue Cross of Idaho - Health Insur	283.73
				Blue Cross of Idaho - Health Insur	136.63
				Blue Cross of Idaho - Health Insur	376.61
				Blue Cross of Idaho - Health Insur	407.87
				Blue Cross of Idaho - Health Insur	467.62
				Blue Cross of Idaho - Health Insur	550.42
				Blue Cross of Idaho - Health Insur	1,216.88
				Blue Cross of Idaho - Health Insur	4,679.11
				Blue Cross of Idaho - Health Insur	403.27
				Blue Cross of Idaho - Health Insur	5,078.13
				Blue Cross of Idaho - Health Insur	133.41
				Blue Cross of Idaho - Health Insur	34.50
				Blue Cross of Idaho - Health Insur	31.32
				Blue Cross of Idaho - Health Insur	529.65
017331	07/11/22	Business Techs, Inc.	Twin Falls , ID 83314	Copy Machine Contract	24.15
				Copy Machine Contract	190.00
				Copy Machine Contract	90.27
				Copy Machine Contract	39.06
				Copy Machine Contract	169.67
				Copy Machine Contract	80.68
				Copy Machine Contract	18.88
				Copy Machine Contract	83.38
				Copy Machine Contract	76.99
				Copy Machine Contract	32.18
				Copy Machine Contract	102.17
				Copy Machine Contract	20.19
				Copy Machine Contract	3.01
017332	07/11/22	City Of Bliss	BLISS , ID 83314	Septic System	317.50
				Water	236.00
017333	07/11/22	Columbia Bank	St. Louis, MO 63179-0408	Professinal Development Day Lunche	114.46
				Local Lines	765.87
017334	07/11/22	Columbia Bank	St. Louis, MO 63179-0408	MacBook Pro 13 in- Apple M1	1,324.99
				IASBO Meeting	15.20
017335	07/11/22	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	1,023.49
017336	07/11/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet Filtering	217.50
				Content Filtering	1.00
017337	07/11/22	Idaho Power	BOISE , ID 83721	Electrical - Pump	75.64
				Electrical - Elementary School	424.75
				Electrical - District Office	95.77
				Electrical - High School	529.39
				Electrical - Lights	11.20
				Electrical - Modular	59.56
				Electrical - Gymnsium	289.69
017338	07/11/22	Kevin Lancaster	Wendell , ID 83355	Kevin Lancaster	203.55
017339	07/11/22	Napa Auto Parts	Gooding , ID 83330	Lamp - Bus	7.00
017340	07/11/22	North Valley Academy	Gooding, ID 83330	Technology Services Shared Busines	12,960.00
017341	07/11/22	Laura Pulse	,	Transportation Bus Physical	90.00
017342	07/11/22	Roddrunners LLC	Gooding, ID 83330	Equipment Rental Portion of Bid	3,105.00
017343	07/11/22	United Oil	Twin Falls , ID 83303-5159	Mower Gas	87.76
				Bus Fuel	349.41
017344	07/11/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Toilet Paper	141.31
017345	07/11/22	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017350	07/11/22	IBIdaho Division of C.T.E.	Boise, ID 83702-5936	Summer Conference Registration - B	250.00
017351	07/11/22	2M Data Systems	Orem, UT 84057	Budget Manager, Annual Update Fee	625.00
017352	07/11/22	Claude Brown's Flooring	Twin Falls , ID 83301	Carpet Modular & Carpet Stairways	7,000.00
017353	07/11/22	Kleo, Inc DBA ClassWallet.com	Hollywood, FL 33024	Annual License Fee - 2023	40.00
017354	07/11/22	COSTCO	Carol Stream , IL 60197-5219	Costco Membership	180.00
017355	07/11/22	Moreton & Company	Boise , ID 83719	Property Insurance	16,544.00
017356	07/11/22	Idaho School Boards Associatio	BOISE , ID 83703	Board Dues	1,440.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017357	07/11/22	Norco	Seattle, WA 98124-5144	Cylinder Rent	24.30
017358	07/11/22	OETC	Salem, OR 97301	Membership Renewal K12	75.00
017359	07/11/22	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Fire Monitoring	390.00
017360	07/11/22	PowerSchool Group LLC	San Francisco, CA 94139-8408	PowerSchool ISI Hosting SLL Certif	495.93
				PowerSchool SIS Maintenance and Su	2,488.00
				PowerSchool SIS Hosting	1,022.00
017361	07/11/22	Reis Plumbing & Heating	Filer, ID 83328	Toilet Repars	1,758.00
017362	07/11/22	State Insurance Fund	Boise , ID 83720-0044	Workers Compensation	592.00
				Workers Compensation	669.00
				Workers Compensation	64.00
				Workers Compensation	1,445.00
				Workers Compensation	345.00
				Workers Compensation	424.00
				Workers Compensation	130.00
				Workers Compensation	4,400.00
				Workers Compensation	1,400.00
				Workers Compensation	207.00
				Workers Compensation	209.00
				Workers Compensation	112.00
017363	07/11/22	Verizon	Dallas , TX 75266-0108	Bus Cellular Phones	112.20
				Admin Cellular Phone	51.74
				Admin Cellular Phone	51.74
017364	07/11/22	Wells Fargo Securities	Mineapolis , MN 55485-8210	Principal Payment Bond	75,000.00
				Interest Payment	7,312.50
017365	07/11/22	Claude Brown's Flooring	Twin Falls , ID 83301	Carpet Modular & Carpet Stairways	7,109.80
017366	07/11/22	Glowforge, Inc.	Seattle, WA 983134	Replace Lost Check	3,745.00
017367	07/18/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 072022	2,652.07
				Health Insurance - 072022	40.69
				Health Insurance - 072022	502.15
				Health Insurance - 072022	3,022.28
				Health Insurance - 072022	398.36
				Health Insurance - 072022	100.56
				Health Insurance - 072022	116.48
				Health Insurance - 072022	435.53
				Health Insurance - 072022	563.16
				Health Insurance - 072022	502.15
				Health Insurance - 072022	429.59
				Health Insurance - 072022	447.25
				Health Insurance - 072022	485.59
				Health Insurance - 072022	107.26
				Health Insurance - 072022	33.41
				Health Insurance - 072022	30.34
				Health Insurance - 072022	502.15
				Health Insurance - 072022	376.61
				Health Insurance - 072022	301.67
017368	07/18/22	IRS Employer Share	,	FICA Employer - 072022	710.58
				FICA Employer - 072022	138.19
				FICA Employer - 072022	433.04
				FICA Employer - 072022	29.27
				FICA Employer - 072022	200.30
				FICA Employer - 072022	1,792.49
				FICA Employer - 072022	2,083.77
				FICA Employer - 072022	138.84
				FICA Employer - 072022	181.52
				FICA Employer - 072022	48.59
				FICA Employer - 072022	145.77
				FICA Employer - 072022	147.10
				FICE Employer - 072022	95.03
				FICA Employer - 072022	119.85
				Employer Mediare - 072022	20.91
				FICA Employer - 072022	95.43
				FICA Employer - 072022	201.76
				FICA Employer - 072022	20.09
				FICA Employer - 072022	18.24
				FICA Employer - 072022	72.34
				FICA Employer - 072022	31.61
				FICA Employer - 072022	253.15
017369	07/18/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 072022	5.43
				Life Insurance - 072022	4.84
				Life Insurance - 072022	0.52
				Life Insurance - 072022	4.31
				Life Insurance - 072022	4.84
				Life Insurance - 072022	0.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 072022	3.63
				Life Insurance - 072022	1.03
				Life Insurance - 072022	0.32
				Life Insurance - 072022	4.20
				Life Insurance - 072022	0.29
				Life Insurance - 072022	2.91
				Life Insurance - 072022	30.40
				Life Insurance - 072022	33.46
				Life Insurance - 072022	4.37
				Life Insurance - 072022	4.84
				Life Insurance - 072022	4.14
				Life Insurance - 072022	4.68
				Life Insurance - 072022	3.84
				Life Insurance - 072022	0.39
				Life Insurance - 072022	6.43
017370	07/18/22	PERSI 11.94		PERSI Employer - 072022	1,194.30
				PERSI Employer - 072022	48.39
				PERSI Employer - 072022	302.01
				PERSI Employer - 072022	82.49
				PERSI Employer - 072022	32.87
				PERSI Employer - 072022	411.98
				PERSI Employer - 072022	2,993.68
				PERSI Employer - 072022	29.85
				PERSI Employer - 072022	225.51
				PERSI Employer - 072022	241.62
				PERSI Employer - 072022	247.46
				PERSI Employer - 072022	340.87
				PERSI Employer - 072022	737.68
				PERSI Employer - 072022	148.33
				PERSI Employer - 072022	283.10
				PERSI Employer - 072022	3,548.18
				PERSI Employer - 072022	187.44
				PERSI Employer - 072022	49.75
				PERSI Employer - 072022	34.77
				PERSI Employer - 072022	237.43
				PERSI Employer - 072022	347.66

(Date Rng: 07/01/22 - 07/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	07/20/22	Barker, Susan A	2,371.00	Bliss	ID	83314
drct-dps	07/20/22	Bean, Jaren	3,532.58	Rexburg	ID	83440
drct-dps	07/20/22	Bean, Trieste A	3,662.58	Rexburg	ID	83440
drct-dps	07/20/22	Bjornn, Brent Theodore	4,781.41	Twin Falls	ID	83301
drct-dps	07/20/22	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dps	07/20/22	Caudill, Stephanie Marie	4,730.58	Bliss	ID	83314
drct-dps	07/20/22	Dalin, Tracy Turner	4,137.91	Gooding	ID	83330
drct-dps	07/20/22	Elliott, Michele Mary	6,388.93	Bliss	ID	83314
drct-dps	07/20/22	Etchart, Brandy M	1,001.79	Bliss	ID	83314
drct-dps	07/20/22	Falls, Karmyn R	1,145.00	Bliss	ID	83314
drct-dps	07/20/22	Faulkner, Steve L	3,769.39	Gooding	ID	83330
drct-dps	07/20/22	Gough, Julie Marie	1,757.57	Bliss	ID	83314
drct-dps	07/20/22	Howard, Jessica V	1,242.28	Bliss	ID	83314
drct-dps	07/20/22	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dps	07/20/22	Jessup, Phillip T	4,429.16	Wendell	ID	83355
drct-dps	07/20/22	Kamphaus, Emily R	4,383.24	Jerome	ID	83338
drct-dps	07/20/22	King, Allana Marie	2,582.66	Bliss	ID	83314
drct-dps	07/20/22	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dps	07/20/22	Lewis, Crystal R	3,890.08	Hagerman	ID	83332
drct-dps	07/20/22	Morrison, Tracy B	1,363.32	Bliss	ID	83314
drct-dps	07/20/22	Pulse, Laura Lee	119.21	Bliss	ID	83314
drct-dps	07/20/22	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dps	07/20/22	Taylor, Stephanie Ann	4,730.58	Bliss	ID	83314
drct-dps	07/20/22	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
011077	07/20/22	Brown, Devin Scott	3,449.83	Bliss	ID	83314
011078	07/20/22	Erkins, Laren Kae		Bliss	ID	83314
011079	07/20/22	Overturf, Angela Marie	4,461.66	Buhl	ID	83316
011080	07/20/22	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314