

(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017286	06/13/22	Allied Time USA	Deland, FL 32720	Time Cards	80.00
017287	06/13/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Badminton Shufflecocks Birdies	16.99
				Kids Soccer Nets	49.98
				Volleyball with LED Lights	23.97
				Family Classic Chess Set	12.13
				Badminton Rackets Set of 6	99.98
				Volleyball Net outdoor with Aircar	35.95
				Football 10-Player Deluxe set with	18.49
				Dodgeball 6 Pack	15.00
				Sport Disc	25.00
				Belem Training Futsal Ball	51.06
				GoSports Inflatable Dodgeball	35.30
				Flag Football 10-Player Set with F	18.49
				Teens Scrimmage Practice Jerseys	27.99
				Badminton Net set	45.99
				Tachiikara VolleyBall	21.00
				Boulder Badminton Pickleball Net	79.99
				Boulder Portable Badminton Net Set	159.98
				60 Piece Multi-Purpose Ultra Ties	47.97
				12 Pack Led Fairy Lights Battery	13.49
				Ballons for Graduation	27.78
				Ballons for Graduation	16.99
				Magnetic Push Pins	9.99
				White Acrylic Plexiglass Sheet	48.98
				4-in 1 Rotary for Laser Engaver	294.57
				Gorilla Super Glue 15 Gram	43.93
				3MM MDF Sheets - 12" x 18" Sheets	52.00
				AMD Ryzen Unlocked Desktop	385.98
				AMD Ryzen 5	238.95
				Wireless Microphone	59.99
017288	06/13/22	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Admin Fees	379.64
017289	06/13/22	Susan Barker	,	Food Service Professional Developme	280.00
017290	06/13/22	Bliss Student Body	Bliss, ID 83314	Reimburse Bulk Mailer	29.60
				Herrett Center Reptile show, plane	180.00
				Bounce House with ball pit	255.00
017291	06/13/22	BPA Health	Boise, ID 83704	EAP 1 to 6 Visits	105.35
017292	06/13/22	Greg Carson	Eagle, ID 83616	Maps for Trustee zones	293.00
017293	06/13/22	Charlie's Produce	Seattle, WA 98124	Food Costs - Supply Chain	150.40
				Food Costs - Supply Chain	186.60
				Food Costs - FFVP	125.90
				Food Costs - Supply Chain	91.25
				Food Costs - Supply Chain	56.50
				Food Costs - Supply Chain	142.30
				Food Costs - FFVP	39.90
				Food Costs - FFVP	124.65
				Food Costs - FFVP	137.90
				Food Costs - FFVP	38.75
017294	06/13/22	City Of Bliss	BLISS , ID 83314	Septic System	317.50
				Water	236.00
017295	06/13/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	272.00
017296	06/13/22	Columbia Bank	St. Louis, MO 63179-0408	Secretary Lunch	37.69
				NNU Accreditation - K. Lancaster P	60.00
				Idaho Sate University - Kevin Lanc	55.00
				Phone Lines	765.87
				Motel - Law Conference - K. Lancas	324.00
				Superintendent Meeting	33.52
				Banner Signs for Graduation	199.45
017297	06/13/22	Columbia Bank	St. Louis, MO 63179-0408	Life Skills - Physical Grant - Gem	89.04
017298	06/13/22	Columbia Bank	St. Louis, MO 63179-0408	IASBO Meeting	16.68
017299	06/13/22	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	3,923.62
017300	06/13/22	Brent Edwards	Meridian, ID 83642	Erate Funding	1,600.00
017301	06/13/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
				Internet	217.50
				Filtering	1.00
017302	06/13/22	Michele Elliott	Bliss , ID 83314	Reimburse Mileage	62.10
017303	06/13/22	G & H Hardware	Gooding, ID 83330	chain	53.82
				Hose Repair	5.49
				Roller Frame	18.36
				Roller Cover 2 pack	47.92
				4 pk brushes	31.98
				12" blade	49.99
				Jig saw Blade Set	29.97

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				Circular Saw	139.00
				Multi pk brush	5.98
				gallon paint flt	92.97
				battleship gray	35.00
				box rags	16.99
				Sprayer	19.99
				battery	39.98
				jet dry	6.99
				dawn	5.99
				bug killer	25.99
017304	06/13/22	Julie Gough	Bliss , ID 83314	Professional Development Supply	44.45
017305	06/13/22	Idaho Power	BOISE , ID 83721	Electrical - Modular	198.26
				Electrical - Gynasium	312.42
				Electrical - District Office	211.95
				Electrical - High School	624.17
				Electrical - Lights	11.00
				Electrical - Pump	65.07
				Electrical - Elementary	462.50
017306	06/13/22	Kara Jessup	,	CPM Professional Development	400.00
017307	06/13/22	Emily Kamphaus	Jerome, ID 83338	Blick Art Materials	25.97
017308	06/13/22	Crystal Lewis	,	PD ISU - Becoming a Math Teacher	55.00
				PD ISU Resilience Hope Lives	55.00
				PD NNU I Wish My Teacher Knew	199.00
017309	06/13/22	Meadow Gold	Atlanta, GA 30374-6496	Food Costs - Supply Chain	190.19
				Food Costs - Supply Chain	172.94
				Food Costs	155.69
				Food Credit	70.12CR
				Food Costs - Supply Chain	242.08
017310	06/13/22	Mikey's Refrigeration Inc.	Jerome, ID 83338	Server Board replaced power board	1,137.50
				Drain Overflow/Plug	283.90
017311	06/13/22	Minert & Associates, Inc.	Meridian , ID 83680	Dug Testing - L. Pulse	54.00
				Drug Testing - D. Brown	54.00
017312	06/13/22	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Air Filter	13.63
017313	06/13/22	Norco	Seattle, WA 98124-5144	Cylinder Rent	25.11
017314	06/13/22	Northwest	Emmett , ID 83617	** VOID **	0.00
017315	06/13/22	Petty Cash/Julie Gough	,	Reimburse Postage	172.84
017316	06/13/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Chain	301.58
				Food Costs	570.05
				Food Costs	26.96
				Food Chain	113.52
				Food Costs	234.47
				Food Costs	985.59
				Food Chain	61.67
				Food Costs	541.52
				Food Costs	720.74
				Food Chain	350.08
017317	06/13/22	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	85.46
				Bus Fuel	2,140.97
017318	06/13/22	ValleyWide	Jerome, ID 83338	Propane	1,221.10
017319	06/13/22	Verizon	Dallas , TX 75266-0108	Admin Cellular phones	51.64
				Cellular phones	112.20
				Admin Cellular phones	51.64
017320	06/13/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Toilet Paper	281.55
017321	06/13/22	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017322	06/15/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 062022	2,636.29
				Health Insurance - 062022	3,035.61
				Health Insurance - 062022	376.61
				Health Insurance - 062022	407.87
				Health Insurance - 062022	502.15
				Health Insurance - 062022	418.94
				Health Insurance - 062022	486.34
				Health Insurance - 062022	461.43
				Health Insurance - 062022	94.57
				Health Insurance - 062022	40.69
				Health Benefit - 062022	467.62
				Health Insurance - 062022	550.42
				Health Insurance - 062022	403.27
				Health Insurance - 062022	133.41
				Health Insurance - 062022	34.50
				Health Insurance - 062022	31.32
				Health Insurance - 062022	283.73
				Health Insurance - 062022	136.63
				Health Insurance - 062022	16.25

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017323	06/15/22	IRS Employer Share		Health Insurance - 062022	529.65
				FICA Employer - 062022	253.14
				FICA Employer - 062022	137.56
				FICA Employer - 062022	31.61
				FICA Employer - 062022	34.93
				FICA Employer - 062022	213.59
				FICA Employer - 062022	138.51
				FICA Employer - 062022	176.60
				FICA Employer - 062022	127.23
				FICA Employer - 062022	449.65
				FICA Employer - 062022	95.04
				FICA Employer - 062022	15.30
				FICA Employer - 062022	20.58
				FICA Employer - 062022	20.05
				FICA Employer - 062022	18.21
				FICA Employer - 062022	29.27
				FICA Employer - 062022	201.43
				FICA Employer - 062022	710.55
				FICA Employer - 062022	128.64
				FICA Employer - 062022	92.43
				FICA Employer - 062022	1,935.42
				FICA Employer - 062022	2,090.81
				FICA Employer - 062022	188.89
				FICA Employer - 062022	45.85
017324	06/15/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 062022	0.91
				Life Insurance - 062022	0.52
				Life Insurance - 062022	5.31
				Life Insurance - 062022	1.29
				Life Insurance - 062022	0.33
				Life Insurance - 062022	0.30
				Life Insurance - 062022	0.39
				Life Insurance - 062022	2.73
				Life Insurance - 062022	4.41
				Life Insurance - 062022	3.88
				Life Insurance - 062022	33.58
				Life Insurance - 062022	3.63
				Life Insurance - 062022	3.93
				Life Insurance - 062022	4.84
				Life Insurance - 062022	4.04
				Life Insurance - 062022	30.25
				Life Insurance - 062022	5.10
				Life Insurance - 062022	4.51
				Life Insurance - 062022	4.84
				Life Insurance - 062022	4.69
				Life Insurance - 062022	6.36
017325	06/15/22	PERSI 11.94		PERSI Employer - 062022	294.24
				PERSI Employer - 062022	3,521.01
				PERSI Employer - 062022	3,132.48
				PERSI Employer - 062022	411.98
				PERSI Employer - 062022	340.87
				PERSI Employer - 062022	1,194.28
				PERSI Employer - 062022	221.91
				PERSI Employer - 062022	723.23
				PERSI Employer - 062022	327.81
				PERSI Employer - 062022	77.81
				PERSI Employer - 062022	233.46
				PERSI Employer - 062022	204.32
				PERSI Employer - 062022	22.62
				PERSI Employer - 062022	48.39
				PERSI Employer - 062022	49.75
				PERSI Employer - 062022	222.07
				PERSI Employer - 062022	209.72
				PERSI Employer - 062022	225.52
				PERSI Employer - 062022	29.85
				PERSI Employer - 062022	148.33
				PERSI Employer - 062022	34.77
				PERSI Employer - 062022	32.88

(Date Rng: 06/01/22 - 06/30/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	06/20/22	Barker, Susan A	1,709.00	Bliss	ID	83314
drct-dps	06/20/22	Bean, Jaren	3,467.58	Rexburg	ID	83440
drct-dps	06/20/22	Bean, Trieste A	3,467.58	Rexburg	ID	83440
drct-dps	06/20/22	Bjornn, Brent Theodore	4,683.91	Twin Falls	ID	83301
drct-dps	06/20/22	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dps	06/20/22	Caudill, Stephanie Marie	4,600.58	Bliss	ID	83314
drct-dps	06/20/22	Dalin, Tracy Turner	4,007.91	Gooding	ID	83330
drct-dps	06/20/22	Elliott, Michele Mary	6,254.10	Bliss	ID	83314
drct-dps	06/20/22	Erkins, Laren Kae	700.00	Bliss	ID	83314
drct-dps	06/20/22	Etchart, Brandy M	1,331.17	Bliss	ID	83314
drct-dps	06/20/22	Falls, Karmyn R	1,080.00	Bliss	ID	83314
drct-dps	06/20/22	Faulkner, Steve L	3,769.39	Gooding	ID	83330
drct-dps	06/20/22	Geer, Ralph E	325.00	Gooding	ID	83330
drct-dps	06/20/22	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dps	06/20/22	Howard, Jessica V	1,242.28	Bliss	ID	83314
drct-dps	06/20/22	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dps	06/20/22	Jessup, Phillip T	4,364.16	Wendell	ID	83355
drct-dps	06/20/22	Kamphaus, Emily R	4,383.24	Jerome	ID	83338
drct-dps	06/20/22	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dps	06/20/22	Lancaster, Kevin Robert	10,002.37	Wendell	ID	83355
drct-dps	06/20/22	Lewis, Crystal R	5,735.08	Hagerman	ID	83332
drct-dps	06/20/22	Morrison, Tracy B	1,096.13	Bliss	ID	83314
drct-dps	06/20/22	Pulse, Laura Lee	1,015.40	Bliss	ID	83314
drct-dps	06/20/22	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dps	06/20/22	Taylor, Stephanie Ann	4,600.58	Bliss	ID	83314
drct-dps	06/20/22	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
011061	06/20/22	Brown, Devin Scott	3,460.50	Bliss	ID	83314
011062	06/20/22	Mathews, Fallon Beck	200.00	Gooding	ID	83330
011063	06/20/22	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
011064	06/20/22	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314