

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016763	06/14/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Phone Case	16.98
				Charger	12.99
				Charger	12.99
				Neewer 2.6M x 3M/8.5 background sy	145.34
				Photo Studio Light Box	99.99
				Etekcity 24" Photography Reflector	15.80
				Camera Tripod for Canon Nikon 60 I	33.98
				Ubeesize 12" Ring Light with Tripo	33.99
				Allenjoy 5 x 7 Ft Fabric White Bri	13.20
				Ethernet Cable	13.22
				Ethernet Cable	16.95
				P. E. Organizer	92.99
				Official Kickball	64.95
016764	06/14/21	Brent Bjornn		Rooms for State Track Tournament	205.18
				Snacks for State Tournament	31.07
				Appetizer for State Tournament	8.47
016765	06/14/21	Bliss Student Body	Bliss, ID 83314	Breakfast - Shari's State Tournam	67.34
				May - Newsletter	33.96
016766	06/14/21	Business Techs, Inc.	Twin Falls , ID 83314	Refund Checks for Students	385.20
				Copy Machine	3,159.92
				Copy Machine	6,089.00
				Office Color Copy Machine	5,494.00
				Shipping	546.16
016767	06/14/21	Charlie's Produce	Seattle, WA 98124	Elementary Copy Machine	2,929.08
				Food Costs	171.90
				Food Costs	175.50
016768	06/14/21	City Of Bliss	BLISS , ID 83314	Food Costs	339.65
				Water	231.00
016769	06/14/21	Columbia Bank	St. Louis, MO 63179-0408	Water	317.50
				Secretary's Day - Meal	30.12
				Diploma Covers - Walmart	10.35
				Igloo Coolers - Field Trips	139.98
016770	06/14/21	Columbia Bank	St. Louis, MO 63179-0408	Track State Tournament - Hotel	224.87
				Subway for Teacher Appreciation	133.54
016771	06/14/21	Columbia Bank	St. Louis, MO 63179-0408	G & H Hardware - Ag Supply	138.30
				Greenhouse Mega Store - Fertilizer	450.50
				Phone	760.90
016772	06/14/21	CSA Consulting LLC	Boise, ID 83709	Medicaid Administrative Fee	94.46
016773	06/14/21	DONNELLEY SPORTS INC	TWIN FALLS , ID 83301	Blanks for Track	100.00
				Spike for Track	16.95
016774	06/14/21	Brent Edwards	Twin Falls, ID 83301	Erate Forms 2021-22	800.00
016775	06/14/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Internet Filtering	1.00
016776	06/14/21	G & H Hardware	Gooding, ID 83330	AA Pack batteries	17.99
				Parts for toilet	8.49
				Brooms	27.98
				Wood Screws	11.97
				Sprinkler	25.99
				50' Hose	75.98
				Sprinkler Base	19.99
				Sprinkler	7.99
				Toilet Repair Kit	15.18
				Toilet Repair Kit	19.77
				Parts for toilet	7.99
016777	06/14/21	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus #4 - 60 Day Inspection	65.00
016778	06/14/21	Idaho Power	BOISE , ID 83721	Electrical - Lights	11.11
				Electrical - District Office	153.08
				Electrical - Modular	146.97
				Electrical - High School	570.37
				Electrical - Gymnasium	187.70
				Electrical - Elementary School	423.34
				Electrical - Pump	145.15
016779	06/14/21	Emily Kamphaus	Jerome, ID 83338	Costco - Teacher Appreciation	54.54
				Office Depot - Paint Supply Office	64.78
				Zappo's - Retirement Gift	125.19
				Lowes - Plants For Retirees	105.96
				Home Depot - Plants Graduation	52.96
				Loves's - Water 8th grade orientat	5.82
				Gabe LaCroix Glasses - Homeless Fu	42.80
				Costco - Staff Breakfast	20.97
016780	06/14/21	Kevin Lancaster	Wendell , ID 83355	Reimburse Mileage	261.45
				Reimb meals track meeting	22.18
016781	06/14/21	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Plaques	44.60
				Scholar Plaques	115.50
				Soccer Chenille Pins	17.50
				Soccer Medals w/Ribbons	28.00
				Music Medals w/Ribbons	3.50
				Shipping & Handling	7.59
016782	06/14/21	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	150.99
				Food Costs	117.59
				Food Costs	101.55
				Food Costs	134.60
016783	06/14/21	Norco	Salt Lake City, UT 84141-3124	Cylinder Rental	35.56
016784	06/14/21	Northwest Distribution Service	Emmett , ID 83617	Food Costs	15.68
016785	06/14/21	North Valley Academy	Gooding, ID 83330	Tech Services for 2020-21 July 20	12,960.00
016786	06/14/21	OETC	Salem, OR 97301	OETC Membersshp K12	75.00
016787	06/14/21	Petty Cash/Julie Gough		Postage	21.85

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016788	06/14/21	Tina Roseborough	Wendell , ID 83355	State Dept Re-certification	25.00
016789	06/14/21	Rush Truck Centers	Boise, ID 83705	Reimburse Pea Pod Pump	27.01
016790	06/14/21	Shamrock Foods - Boise	Meridian, ID 83642	Bus Repairs on Bus 2011	987.12
				Food Costs	620.76
				Food Costs	1,040.04
				Food Costs	119.50
				Food Costs	40.81
				Food Costs	889.22
				Food Costs	112.19
				Food Costs	140.58
				Food Costs	848.22
				Food Costs	63.72
016791	06/14/21	Steve Regan Company	Salt Lake City , UT 84130	Green House Supplies	96.16
016792	06/14/21	T & L Power Equipment Plus Inc	Gooding, ID 83330	Trimmer Line	18.13
				Blades	39.69
				Sharpen	30.00
016793	06/14/21	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	763.53
				Van Fuel	119.19
016794	06/14/21	Matt Valadao		Costco - Brooms	14.62
016795	06/14/21	ValleyWide	Jerome, ID 83338	Propane	1,878.83
016796	06/14/21	Western Waste Services	Jerome, ID 83338	Garbage	311.51
016797	06/14/21	Ziggy's	Bliss , ID 83314	Bagged Ice	4.22
				Milk Shake Student Incentive	6.00
016798	06/16/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 062021	2,727.05
				Health Insurance - 062021	484.19
				Health Insurance - 062021	3,570.77
				Health Insurance - 062021	381.26
				Health Insurance - 062021	380.53
				Health Insurance - 062021	322.51
				Health Insurance - 062021	449.98
				Health Insurance - 062021	92.21
				Health Insurance - 062021	276.65
				Health Insurance - 062021	125.69
				Health Insurance - 062021	500.00
				Health Insurance - 062021	118.74
				Health Insurance - 062021	35.42
				Health Insurance - 062021	32.16
				Health Insurance - 062021	5.76
				Health Insurance - 062021	431.56
				Health Insurance - 062021	666.16CR
				Health Insurance - 062021	550.02
016799	06/16/21	IRS Employer Share		FICA Employer - 062021	430.99
				FICA Employer - 062021	154.75
				FICA Employer - 062021	125.20
				FICA Employer - 062021	106.08
				FICA Employer - 062021	84.37
				FICA Employer - 062021	178.34
				FICA Employer - 062021	127.63
				FICA Employer - 062021	60.57
				FICA Employer - 062021	51.21
				FICA Employer - 062021	20.62
				FICA Employer - 062021	18.72
				FICA Employer - 062021	710.52
				FICA Employer - 062021	60.60
				FICA Employer - 062021	1,588.21
				FICA Employer - 062021	41.73
				FICA Employer - 062021	2,150.27
				FICA Employer - 062021	217.25
				FICA Employer - 062021	4.59
				FICA Employer - 062021	177.84
				FICA Employer - 062021	138.23
016800	06/16/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 062021	4.84
				Life Insurance - 062021	3.12
				Life Insurance - 062021	0.34
				Life Insurance - 062021	0.31
				Life Insurance - 062021	2.76
				Life Insurance - 062021	0.92
				Life Insurance - 062021	4.02
				Life Insurance - 062021	0.91
				Life Insurance - 062021	4.94
				Life Insurance - 062021	32.29
				Life Insurance - 062021	33.59
				Life Insurance - 062021	3.69
				Life Insurance - 062021	0.07
				Life Insurance - 062021	3.68
				Life Insurance - 062021	4.84
				Life Insurance - 062021	4.18
				Life Insurance - 062021	4.69
				Life Insurance - 062021	6.49
				Life Insurance - 062021	5.32
016801	06/16/21	PERSI 11.94		- 062021	275.25
				- 062021	7.26
				- 062021	3,279.23
				- 062021	69.79
				- 062021	1,190.51
				- 062021	209.38
				- 062021	2,614.81
				- 062021	180.84

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 06-2021-06-2021)	DESCRIPTION	AMOUNT
					- 062021	192.70
					- 062021	32.87
					- 062021	233.56
					- 062021	203.99
					PERSI - 062021	29.85
					Persi - 062021	94.52
					- 062021	354.43
					- 062021	300.65
					- 062021	692.39
					- 062021	95.90
					- 062021	213.79

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/18/21	Bean, Jaren	3,365.83	Wendell	ID	83355
drct-dpst	06/18/21	Bean, Trieste A	3,453.81	Wendell	ID	83355
drct-dpst	06/18/21	Bjornn, Brent Theodore	2,902.15	Twin Falls	ID	83301
drct-dpst	06/18/21	Bunn, Brenda L	2,631.32	Wendell	ID	83355
drct-dpst	06/18/21	Caudill, Stephanie Marie	4,398.33	Bliss	ID	83314
drct-dpst	06/18/21	Dalin, Tracy Turner	3,886.49	Gooding	ID	83330
drct-dpst	06/18/21	Elliott, Michele Mary	5,988.30	Bliss	ID	83314
drct-dpst	06/18/21	Erkins, Laren Kae	225.00	Bliss	ID	83314
drct-dpst	06/18/21	Etchart, Brandy M	1,233.97	Bliss	ID	83314
drct-dpst	06/18/21	Featherston, Debra Lynn	669.50	Bliss	ID	83314
drct-dpst	06/18/21	Gough, Julie Marie	1,750.07	Bliss	ID	83314
drct-dpst	06/18/21	Howard, Jessica V	791.66	Bliss	ID	83314
drct-dpst	06/18/21	Jessup, Kara R	4,523.33	Wendell	ID	83355
drct-dpst	06/18/21	Jessup, Phillip T	4,528.33	Wendell	ID	83355
drct-dpst	06/18/21	Kamphaus, Emily R	4,017.99	Jerome	ID	83338
drct-dpst	06/18/21	Kindall, Ryan S	4,267.36	Hagerman	ID	83332
drct-dpst	06/18/21	King, Allana Marie	1,958.74	Bliss	ID	83314
drct-dpst	06/18/21	Lancaster, Jack Robin	2,155.83	Wendell	ID	83355
drct-dpst	06/18/21	Lancaster, Kevin Robert	9,970.75	Wendell	ID	83355
drct-dpst	06/18/21	Pulse, Laura Lee	726.50	Bliss	ID	83314
drct-dpst	06/18/21	Roseborough, Tina Lynne	3,892.91	Wendell	ID	83355
drct-dpst	06/18/21	Scheer, Amanda S	1,594.66	Wendell	ID	83355
drct-dpst	06/18/21	Taylor, Stephanie Ann	4,274.58	Bliss	ID	83314
drct-dpst	06/18/21	Valadao, Matues Antonio	4,471.25	Bliss	ID	83314
010816	06/18/21	Brown, Devin Scott	3,071.12	Bliss	ID	83314
010817	06/18/21	Drake, Kylie J	1,001.91	Bliss	ID	83314
010818	06/18/21	Johnson, Kathy Lynn	3,294.54	Hagerman	ID	83332
010819	06/18/21	Overturf, Angela Marie	3,165.33	Buhl	ID	83316
010820	06/18/21	Parry, Rebecca	86.50	Bliss	ID	83314
010821	06/18/21	Wood, Cynthia Loreen	1,593.16	Bliss	ID	83314