

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|------------------------------------|------------|
| | | | (Mo-Yr: 05-2022-05-2022) | | |
| 017239 | 05/04/22 | El Cazador | | Teacher Appreciation Week | 225.00 |
| 017240 | 05/09/22 | Advanced Therapy Care | Mountain Home, ID 83647-2734 | Speech Therapy | 1,673.75 |
| 017241 | 05/09/22 | Air Cleaning Specialists, Inc. | St. Louis, MO 63128 | 2 HP Wall Mounted Fume Extractor | 14,985.00 |
| | | | | Shipping & Handling | 1,204.84 |
| | | | | 25 % Payment | 4,047.46CR |
| 017242 | 05/09/22 | Amazon/SYNCB | Atlanta, GA 30353-0958 | 4" Qty 100 - Flower seed starting | 123.80 |
| | | | | Literature Teachers Edition - Thim | 21.24 |
| | | | | Refund for Literature Edition | 21.24CR |
| | | | | Literature Teachers Edition - Thim | 15.00 |
| | | | | Literature: Timeless-Voices, Timel | 12.85 |
| | | | | Refund Literature: Timeless-voice | 60.65CR |
| | | | | Literature Text Book - Timeless-Vo | 77.56 |
| | | | | Literature: Timeless-Voices, Timel | 10.48 |
| | | | | Literature Text Book - Timeless-Vo | 13.78 |
| | | | | Literature Text Book - Timeless-Vo | 55.96 |
| | | | | Literature: Timeless-Voices, Timel | 8.25 |
| | | | | Literature Text Book - Timeless-Vo | 8.25 |
| | | | | Literature: Timeless-Voices, Timel | 24.75 |
| | | | | Literature Text Book - Timeless-Vo | 24.97 |
| | | | | Literature Text Book - Timeless-Vo | 39.87 |
| | | | | Literature Text Book - Timeless-Vo | 8.25 |
| | | | | Literature: Timeless Voices, Time | 83.94 |
| | | | | Student Mesh Task Office Chair, Co | 927.84 |
| | | | | Athletic Blocks | 250.00 |
| | | | | Shipping & Handling | 27.49 |
| | | | | Zip Ties | 47.97 |
| | | | | 100 Pack Sanding Discs | 25.99 |
| | | | | 5-Inch Hook & Loop Sander Pad | 9.79 |
| | | | | 100 PCS 5 Inch Sanding Discs | 75.95 |
| | | | | Black & Decker Replacement Sander | 19.99 |
| | | | | Keyboards - Testing Lab | 299.80 |
| | | | | Ryzen 5 5600G 6-Core Thread Unlock | 373.98 |
| | | | | Cable for Projector - C. Wod Testi | 25.99 |
| | | | | Commercial Motherboard | 431.96 |
| | | | | Power Supply | 179.96 |
| | | | | Desktop memory Module Ram | 251.96 |
| | | | | Thermaltake Versa Tower | 179.96 |
| | | | | Sulphite Drawing Paper | 93.69 |
| | | | | Student Reading Incentives Brag Ta | 24.95 |
| | | | | Among the Hidden - Haddix, Margare | 9.84 |
| | | | | Among the Hidden - Haddix, Margare | 9.94 |
| | | | | Freedom Walkers - Russell Freedman | 12.72 |
| | | | | Freedom Walker - Russell Freedman | 12.89 |
| | | | | Freedom Walker - Russell Freedman | 13.45 |
| | | | | Among the Hidden - Haddix, Margare | 9.84 |
| 017243 | 05/09/22 | Aquarium of Boise | | Field Trip 3,4,5 25 kids, 4 adults | 195.00 |
| 017244 | 05/09/22 | AssetWorks Risk Management Inc | Minneapolis, MN 55485-1365 | Medicaid Admin Fee | 16.81 |
| 017245 | 05/09/22 | Jaren Bean | Wendell, ID 83355 | DOT Medical Exam | 90.00 |
| 017246 | 05/09/22 | Bliss Student Body | Bliss, ID 83314 | Newsletter - March-22 | 32.96 |
| | | | | Newsletter - Arpil-22 | 32.96 |
| | | | | Newsletter - May-22 | 32.96 |
| 017247 | 05/09/22 | Charlie's Produce | Seattle, WA 98124 | Food Costs | 173.25 |
| | | | | Food Costs - Supply chain Grant | 84.85 |
| | | | | Food Costs | 255.70 |
| | | | | Food Costs - Supply chain Grant | 129.45 |
| | | | | Food Costs - Supply chain Grant | 38.75 |
| | | | | Food Costs - Supply chain Grant | 75.05 |
| | | | | Credit | 18.50CR |
| | | | | Food FFVP | 38.75 |
| | | | | Food FFVP | 117.50 |
| 017248 | 05/09/22 | City Of Bliss | BLISS , ID 83314 | Septic | 317.50 |
| | | | | Water | 236.00 |
| 017249 | 05/09/22 | CL Occupational Therapy, LLC | Gooding, ID 83330 | Occupational Therapy | 136.00 |
| 017250 | 05/09/22 | Columbia Bank | St. Louis, MO 63179-0408 | Ooma.com - Local Lines | 765.87 |
| | | | | Misc Charges | 153.58 |
| | | | | Msc Charges | 73.11 |
| | | | | AIRBNB.com - Senior Trip | 668.57 |
| 017251 | 05/09/22 | Columbia Bank | St. Louis, MO 63179-0408 | Little Giant Trough-O-Matic Plasti | 18.99 |
| | | | | Tax | 9.13 |
| | | | | Flower & Vegetable Soil | 20.33 |
| | | | | 2 x 1 x 6 Shallow Sheep Tank | 133.19 |
| | | | | Medicaid Match | 613.93 |
| 017252 | 05/09/22 | Department Of Health And Welfa | Boise , ID 83720-0036 | Reimburse Travel | 94.50 |
| 017253 | 05/09/22 | Michele Elliott | Bliss , ID 83314 | Reimburse Wood for Shop Projects | 294.89 |
| 017254 | 05/09/22 | Steve Faulkner | | Gold Spra | 16.77 |
| 017255 | 05/09/22 | G & H Hardware | Gooding, ID 83330 | Rings | 9.54 |
| | | | | buffer pad | 15.99 |
| | | | | Silver Paint | 11.18 |
| | | | | Paint | 11.98 |
| | | | | Mirror Gold Paint | 45.54 |
| | | | | Chain | 23.88 |
| | | | | Block Plane | 29.99 |
| | | | | Sur Foam | 17.99 |
| | | | | Trimmer Plane | 9.99 |
| | | | | Framing Blade | 15.99 |
| | | | | Replacement Blade | 8.99 |
| | | | | File | 14.99 |
| | | | | File Handle | 5.99 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| | | | | File Set | 19.99 |
| | | | | Handle | 26.99 |
| | | | | Spray Paint | 5.99 |
| | | | | Gallon Gray Paint | 33.00 |
| | | | | Ant Trap | 15.18 |
| | | | | Fuel Filter | 8.99 |
| | | | | Ant Traps | 3.59 |
| | | | | Clock | 19.99 |
| | | | | Rake | 12.99 |
| 017256 | 05/09/22 | Glenns Ferry School District | Glenns Ferry, ID 83623 | 60 Day Inspection on Bus #16 | 157.00 |
| | | | | 60 Day Inspection on Bus #2022 | 65.00 |
| 017257 | 05/09/22 | IAPT | Boise, ID 83720 | Transportation Workshop | 250.00 |
| 017258 | 05/09/22 | Idaho Power | BOISE , ID 83721 | Electrical - Lights | 11.00 |
| | | | | Electrical - Gymnasium | 337.79 |
| | | | | Electrical - ES Building | 426.56 |
| | | | | Electrical - Modular | 256.82 |
| | | | | Electrical - Pump | 16.66 |
| | | | | Electrical - District Office | 279.65 |
| | | | | Electrical - HS Building | 640.44 |
| 017259 | 05/09/22 | Idaho State University | Pocatello, ID 83209-8219 | J. Bean - Classes | 524.97 |
| 017260 | 05/09/22 | Idaho Digital Learning Academy | Boise, ID 83707 | Spanish - IDLA Arizemendi | 15.00 |
| | | | | Driver Ed - Caudill, Madely | 75.00 |
| 017261 | 05/09/22 | Tyler Jessup | , | Reading Rumble Reward Lunch | 86.32 |
| | | | | Gas For Field Trip | 106.77 |
| 017262 | 05/09/22 | Emily Kamphaus | Jerome, ID 83338 | Sawtooth Vet - Finn Vaccines | 114.00 |
| 017263 | 05/09/22 | Meadow Gold | Atlanta, GA 30374-6496 | Food Costs | 204.32 |
| | | | | Food Costs - Food Supply Chain Gra | 136.12 |
| | | | | Food Costs - Food Supply Chain Gra | 235.54 |
| | | | | Food Costs - Food Supply Chain Gra | 101.88 |
| 017264 | 05/09/22 | Napa Auto Parts | Gooding , ID 83330 | Shop Towels | 97.20 |
| | | | | PowerService Diesel | 134.64 |
| | | | | Lamp | 15.64 |
| 017265 | 05/09/22 | Glenns Ferry Auto & Ag | Glenns Ferry, ID 83623 | Air Filter | 143.06 |
| 017266 | 05/09/22 | Norco | Seattle, WA 98124-5144 | Nozzle | 88.84 |
| | | | | Contact Tip | 34.60 |
| | | | | Fuel Surcharge | 2.49 |
| | | | | Cylinder Rent | 24.30 |
| 017267 | 05/09/22 | Northwest | Emmett , ID 83617 | Food Costs - Supply Chain Grant | 97.37 |
| | | | | Food Costs | 892.71 |
| | | | | Food Costs - Supply chain Grant | 61.22 |
| | | | | Food Costs | 360.26 |
| | | | | Credit Memo | 112.38CR |
| 017268 | 05/09/22 | Pacific Steel & Recycling | Twin Falls , ID 83303-1413 | 10 Ga 48 x 96 H Sheet | 682.50 |
| | | | | #3 Grade 40 20' Rebar | 35.55 |
| | | | | Square Tube | 76.75 |
| | | | | Fuel Surcharge | 6.00 |
| 017269 | 05/09/22 | Pinnacle Technologies, LLC | Twin Falls, ID 83301 | Access Control Yearly Fee | 230.00 |
| | | | | 4MP Starlight Camera - Vo-Ag room | 710.40 |
| 017270 | 05/09/22 | Laura Pulse | , | Reimburse Mileage Bus Repair | 65.70 |
| | | | | Snacks for Bus Training | 16.68 |
| 017271 | 05/09/22 | Ridley's | Twin Falls, ID 83301 | 3 x 5/8-11 Knot Cup | 16.99 |
| | | | | Terry Cloth | 19.98 |
| | | | | Buff Compound Emery4 | 6.59 |
| | | | | Buff Compound Wht 3 | 5.99 |
| | | | | Gorilla tape | 29.97 |
| | | | | Misc Supply | 17.99 |
| | | | | Misc Supply | 17.99 |
| | | | | Boxes Nuts & Screws | 123.00 |
| | | | | Boxes Nuts & Screws | 69.48 |
| | | | | Packaging Tape | 9.99 |
| | | | | Gorilla Black Tape | 13.79 |
| 017272 | 05/09/22 | Rush Truck Centers | Boise, ID 83705 | Dignose Bus Check Engine Light | 223.38 |
| 017273 | 05/09/22 | Shamrock Foods - Boise | Seattle, WA 98124 | Food Costs | 356.38 |
| | | | | Food Costs | 373.21 |
| | | | | Food Costs | 583.84 |
| | | | | Food Costs FFV | 98.49 |
| | | | | Food Costs - Supply Chain Grant | 45.15 |
| 017274 | 05/09/22 | Sweet's Septic Tank & Backhoe | Shoshone , ID 83352 | Septic Repairs | 505.50 |
| 017275 | 05/09/22 | United Oil | Twin Falls , ID 83303-5159 | Bus Fuel | 1,229.53 |
| | | | | Van Fuel | 143.71 |
| | | | | Bowling - Life Skills - (Grant) | 35.00 |
| 017276 | 05/09/22 | Matt Valadao | , | Propane | 4,185.62 |
| 017277 | 05/09/22 | ValleyWide | Jerome, ID 83338 | Garbage | 261.58 |
| 017278 | 05/09/22 | Western Waste Services | Jerome, ID 83338 | Health Insurance - 052022 | 502.15 |
| 017279 | 05/18/22 | Blue Cross Of Idaho | BOISE , ID 83707 | Health Insurance - 052022 | 449.79 |
| | | | | Health Insurance - 052022 | 550.42 |
| | | | | Health Insurance - 052022 | 447.25 |
| | | | | Health Insurance - 052022 | 2,636.29 |
| | | | | Health Insurance - 052022 | 418.94 |
| | | | | Health Insurance - 052022 | 107.26 |
| | | | | Health Insurance - 052022 | 488.37 |
| | | | | Health Insurance - 052022 | 34.50 |
| | | | | Health Insurance - 052022 | 31.32 |
| | | | | Health Insurance - 052022 | 40.69 |
| | | | | Health Insurance - 052022 | 3,082.30 |
| | | | | Health Insurance - 052022 | 376.61 |
| | | | | Health Insurance - 052022 | 407.87 |
| | | | | Health Insurance - 052022 | 461.43 |

(Mo-Yr: 05-2022-05-2022)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|-------------------------|------------------------------------|----------|
| | | | | Health Insurance - 052022 | 76.04 |
| | | | | Health Insurance - 052022 | 456.33 |
| | | | | Health Insurance - 052022 | 228.15 |
| | | | | Health Insurance - 052022 | 178.85 |
| | | | | Health Insurance - 052022 | 72.74 |
| 017280 | 05/18/22 | IRS Employer Share | | FICA Employer - 052022 | 46.64 |
| | | | | FICA Employer - 052022 | 138.74 |
| | | | | FICA Employer - 052022 | 139.92 |
| | | | | FICA Employer - 052022 | 176.58 |
| | | | | FICA Employer - 052022 | 289.25 |
| | | | | FICA Employer - 052022 | 147.11 |
| | | | | FICA Employer - 052022 | 94.04 |
| | | | | FICA Employer - 052022 | 11.48 |
| | | | | FICA Employer - 052022 | 88.93 |
| | | | | FICA Employer - 052022 | 31.61 |
| | | | | FICA Employer - 052022 | 29.27 |
| | | | | FICA Employer - 052022 | 20.91 |
| | | | | FICA Employer - 052022 | 20.06 |
| | | | | FICA Employer - 052022 | 18.21 |
| | | | | FICA Employer - 052022 | 201.43 |
| | | | | FICA Employer - 052022 | 1,051.60 |
| | | | | FICA Employer - 052022 | 1,761.20 |
| | | | | FICA Employer - 052022 | 2,122.01 |
| | | | | FICA Employer - 052022 | 253.15 |
| | | | | FICA Employer - 052022 | 257.95 |
| | | | | FICA Employer - 052022 | 128.63 |
| | | | | FICA Employer - 052022 | 520.24 |
| | | | | FICA Employer - 052022 | 35.31 |
| | | | | FICA Employer - 052022 | 215.19 |
| 017281 | 05/18/22 | LifeMap Assurance Company | Portland, OR 97228-6840 | - 052022 | 4.84 |
| | | | | Life Insurance - 052022 | 4.04 |
| | | | | Life Insurance - 052022 | 4.69 |
| | | | | Life Insurance - 052022 | 0.52 |
| | | | | Life Insurance - 052022 | 7.01 |
| | | | | Life Insurance - 052022 | 5.31 |
| | | | | Life Insurance - 052022 | 1.03 |
| | | | | Life Insurance - 052022 | 0.33 |
| | | | | Life Insurance - 052022 | 2.20 |
| | | | | Life Insurance - 052022 | 0.30 |
| | | | | Life Insurance - 052022 | 0.73 |
| | | | | Life Insurance - 052022 | 0.39 |
| | | | | Life Insurance - 052022 | 4.71 |
| | | | | Life Insurance - 052022 | 4.34 |
| | | | | Life Insurance - 052022 | 4.84 |
| | | | | Life Insurance - 052022 | 4.40 |
| | | | | Life Insurance - 052022 | 4.31 |
| | | | | Life Insurance - 052022 | 30.25 |
| | | | | Life Insurance - 052022 | 31.32 |
| | | | | Life Insurance - 052022 | 3.63 |
| | | | | Life Insurance - 052022 | 2.72 |
| | | | | Life Insurance - 052022 | 3.93 |
| 017282 | 05/18/22 | PERSI 11.94 | | PERSI Employer - 052022 | 833.50 |
| | | | | PERSI Employer - 052022 | 411.98 |
| | | | | PERSI Employer - 052022 | 2,912.19 |
| | | | | PERSI Employer - 052022 | 294.24 |
| | | | | PERSI Employer - 052022 | 340.87 |
| | | | | PERSI Employer - 052022 | 29.85 |
| | | | | PERSI Employer - 052022 | 49.75 |
| | | | | PERSI Employer - 052022 | 32.88 |
| | | | | PERSI Employer - 052022 | 107.58 |
| | | | | PERSI Employer - 052022 | 427.22 |
| | | | | PERSI Employer - 052022 | 222.07 |
| | | | | PERSI Employer - 052022 | 225.52 |
| | | | | PERSI Employer - 052022 | 1,726.58 |
| | | | | PERSI Employer - 052022 | 370.06 |
| | | | | PERSI Employer - 052022 | 77.81 |
| | | | | PERSI Employer - 052022 | 233.46 |
| | | | | PERSI Employer - 052022 | 241.62 |
| | | | | PERSI Employer - 052022 | 34.77 |
| | | | | PERSI Employer - 052022 | 48.39 |
| | | | | PERSI Employer - 052022 | 221.91 |
| | | | | PERSI Employer - 052022 | 245.44 |
| | | | | PERSI Employer - 052022 | 67.70 |
| | | | | PERSI Employer - 052022 | 3,521.01 |
| 017283 | 05/18/22 | Bliss Student Body | Bliss, ID 83314 | Donuts for Teacher Professional De | 59.94 |
| | | | | Maintenance - Wood Supply and Insu | 111.98 |
| | | | | Food Costs - Due to supply chain i | 72.77 |

| CHECK# | DATE | NAME | GROSS PAY | CITY | ST | ZIP |
|-----------|----------|--------------------------|-----------|------------|----|-------|
| drct-dpst | 05/20/22 | Barker, Susan A | 2,010.50 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Bean, Jaren | 3,467.58 | Wendell | ID | 83355 |
| drct-dpst | 05/20/22 | Bean, Trieste A | 3,467.58 | Wendell | ID | 83355 |
| drct-dpst | 05/20/22 | Bjornn, Brent Theodore | 7,361.91 | Twin Falls | ID | 83301 |
| drct-dpst | 05/20/22 | Bunn, Brenda L | 4,600.58 | Wendell | ID | 83355 |
| drct-dpst | 05/20/22 | Caudill, Stephanie Marie | 4,600.58 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Dalin, Tracy Turner | 4,007.91 | Gooding | ID | 83330 |
| drct-dpst | 05/20/22 | Elliott, Michele Mary | 7,177.60 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Erkins, Laren Kae | 267.75 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Etchart, Brandy M | 1,662.51 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Falls, Karmyn R | 1,080.00 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Faulkner, Steve L | 3,769.39 | Gooding | ID | 83330 |
| drct-dpst | 05/20/22 | Featherston, Debra Lynn | 65.00 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Geer, Ralph E | 195.00 | Gooding | ID | 83330 |
| drct-dpst | 05/20/22 | Gough, Julie Marie | 1,627.57 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Howard, Jessica V | 901.03 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Jessup, Kara R | 4,489.16 | Wendell | ID | 83355 |
| drct-dpst | 05/20/22 | Jessup, Phillip T | 4,864.16 | Wendell | ID | 83355 |
| drct-dpst | 05/20/22 | Kamphaus, Emily R | 4,383.24 | Jerome | ID | 83338 |
| drct-dpst | 05/20/22 | King, Allana Marie | 2,415.46 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Lancaster, Kevin Robert | 14,460.49 | Wendell | ID | 83355 |
| drct-dpst | 05/20/22 | Lewis, Crystal R | 3,890.08 | Hagerman | ID | 83332 |
| drct-dpst | 05/20/22 | Morrison, Tracy B | 1,363.32 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Pulse, Laura Lee | 1,312.68 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Roseborough, Tina Lynne | 4,600.57 | Wendell | ID | 83355 |
| drct-dpst | 05/20/22 | Taylor, Stephanie Ann | 4,600.58 | Bliss | ID | 83314 |
| drct-dpst | 05/20/22 | Valadao, Matues Antonio | 5,142.24 | Bliss | ID | 83314 |
| 011045 | 05/20/22 | Brown, Devin Scott | 4,303.50 | Bliss | ID | 83314 |
| 011046 | 05/20/22 | Mathews, Fallon Beck | 150.00 | Hagerman | ID | 83332 |
| 011047 | 05/20/22 | Overturf, Angela Marie | 4,364.16 | Buhl | ID | 83316 |
| 011048 | 05/20/22 | Wood, Cynthia Loreen | 1,555.74 | Bliss | ID | 83314 |