

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 10-2021-10-2021)		
016921	10/11/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy - May- 2021	1,127.50
016922	10/11/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Speech Therapy	827.50
				Walk Two Moons (Book)	14.97
				The Wednesday Wars (Book)	18.21
				Dell USB DVD Black	59.98
				Projector Screen - 2nd Grade	57.99
				Shipping & Handling	8.99
				2000 count face masks - Co-Vid	127.95
016923	10/11/21	Bliss Student Body	Bliss, ID 83314	The Giver (Book)	16.65
				Bulk Mailer - August/ September	32.96
				Debra Featherston	6.90
				Wyatt Notman	60.05
016924	10/11/21	Business Techs, Inc.	Twin Falls , ID 83314	Copier Machine Service/Toner	11.00
				Copier Machine Service/Toner	28.24
				Copier Machine Service/Toner	195.34
016925	10/11/21	Charlie's Produce	Seattle, WA 98124	Food Costs	48.30
				Food Costs	255.85
016926	10/11/21	City Of Bliss	BLISS , ID 83314	Septic System	335.83
				Water	236.00
016927	10/11/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	306.00
016928	10/11/21	Columbia Bank	St. Louis, MO 63179-0408	Ipad for Photography Class	793.94
				Tacker	7.41
				Walk Two Moons	9.53
				Harry Potter	10.59
				Local Lines	760.77
016929	10/11/21	Columbia Bank	St. Louis, MO 63179-0408	Bird Houses for 6th grade ag proje	135.92
				Tax	8.16
				Shipping & Handling	17.95
				Credit from Charges Reversed	178.77CR
				Clerk Meeting	16.74
016930	10/11/21	Donnelley Sports	TWIN FALLS , ID 83301	Goalie Gloves	10.00
				Mueller M-Wrap	48.00
				Mueller M-Tape	56.00
016931	10/11/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet - July 2021	217.50
				Filtering - July 2021	1.00
				Internet	217.50
				Filtering	1.00
016932	10/11/21	Michele Elliott	Bliss , ID 83314	Reimburse Mileage Jul_Aug_Sept	129.15
016933	10/11/21	Steve Faulkner	,	Vo-Ag Wood for Projects Home Depot	302.53
				Vo-Ag Paints for Projects - Michae	38.62
016934	10/11/21	Fourth District Activities Ass	Twin Falls, ID 83301	Dues	80.00
016935	10/11/21	Fourth District Supt Asssoc	Wendell, ID 83355	Dues	150.00
016936	10/11/21	Garrett & Company, Inc.	Murray, UT 84157	Playground Equipment	61,508.67
				Playground Equipment	29,887.50
016937	10/11/21	G & H Hardware	Gooding, ID 83330	Pack 4 Paint Brush Set	15.99
				Quart Paint	69.93
				Paint Tape	11.98
				Paint Brushes	7.16
				Paint Brushes	6.36
				Paint Brushes	5.56
				Paint Brushes	3.96
				25 bits	4.76
				10 x 1 1/2 screw	19.98
				setter	7.59
				6 pc set	19.99
				hole saw	49.00
				Gallon Killzal	18.99
				Arbar	22.99
				Wheels	35.98
				nutmeg	5.59
				axle	10.99
				push nut	1.25
				10 inch chain	29.90
				gallons paint	113.97
				drop cloth	19.99
				paint set	12.99
				roller covers 9"	23.96
				roller covers 3"	9.18
				hobby knife	4.59
				liners	36.14
				trim brush	9.98
016938	10/11/21	Mike Green	Wendell, ID 83355	Athletic Director Fee	10.00
016939	10/11/21	Idaho Power	BOISE , ID 83721	Electrical - High School	640.02
				Electrical - Lights	11.00
				Electrical - Modular	81.76
				Electrical - Pump	102.55
				Electrical - Elementary School	460.26
				Electrical - Gymnasium	200.17
				Electrical - District Office	66.70
016940	10/11/21	Idaho School District Council	BOISE , ID 83705	2021-22 Membership Dues	50.00
016941	10/11/21	ISTATION	Dallas, TX 75206	Remediation IR-Student Reading	290.00
				ISIP Advanced Reading Assessment	59.50
016942	10/11/21	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	155.22
				Food Costs	92.92
				Food Costs	77.61
				Food Costs	170.65
016943	10/11/21	Norco	Seattle, WA 98124-5144	Venture Filter Lens	15.15
				Plasma Quench Blue - 5 Gallon	207.00

		(Mo-Yr: 10-2021-10-2021)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Carbon Dioxide/Argon	16.47
				S-Argon	23.90
				Carbon Dioxide/Argon	21.71
				Cylinde Rental	22.50
016944	10/11/21	Northwest	Emmett , ID 83617	Food Costs	7.96
				Food Costs	438.89
				Food Costs	81.37
016945	10/11/21	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	1/8 x 4 HR Strip 20'	458.74
				Fuel Surcharge	5.00
016946	10/11/21	Petty Cash/Julie Gough		Reimburse Postage	193.55
016947	10/11/21	Platt Electric	Boston, MA 02241-8759	24 ft race way for rooms	42.84
016948	10/11/21	Scholastic Book Clubs, Inc.	Jefferson City , MO 65102-7503	Books	62.50
016949	10/11/21	SCHOLASTIC INC	JEFFERSON CITY , MO 65102-5271	Weekly Readers	405.79
016950	10/11/21	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	958.40
				Food Costs	85.58
				Food Costs	45.69
				Food Costs	158.46
				Food Costs	488.25
				Food Costs	28.02
				Food Costs	685.03
				Food Costs	201.83
				Food Costs	112.87
				Food Costs	42.17
				Food Costs	549.53
016951	10/11/21	Silverback Learning Solutions	Meridian, ID 83642	Teacher Vitae Subscription	980.00
016952	10/11/21	Sweet's Septic Tank & Backhoe	Shoshone , ID 83352	Service Call	234.00
016953	10/11/21	Sweetwater	Fort Wayne, IN 46818	Ukuleles	1,121.55
016954	10/11/21	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	40.81
				Bus Fuel	765.44
016955	10/11/21	ValleyWide	Jerome, ID 83338	Propane	803.50
016956	10/11/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	IDE-Onscrubber 2 x 12 130 AH Batts	8,172.86
016957	10/11/21	Western Waste Services	Jerome, ID 83338	garbage	248.51
016958	10/11/21	Cyndi Wood	Bliss, ID 83314	ParaPro Assessment - K. Falls	55.00
016959	10/18/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 102021	40.51
				Health Insurance - 102021	406.13
				Health Insurance - 102021	2,625.00
				Health Insurance - 102021	95.36
				Health Insurance - 102021	483.34
				Health Insurance - 102021	500.00
				Health Insurance - 102021	417.15
				Health Benefit - 102021	125.00
				Health Insurance - 102021	298.06
				Health Insurance - 102021	500.00
				Health Insurance - 102021	375.00
				Health Insurance - 102021	125.00
				Health Insurance - 102021	34.34
				Health Insurance - 102021	31.19
				Health Insurance - 102021	2,989.16
				Health Insurance - 102021	459.46
				Health Insurance - 102021	286.12
				Health Insurance - 102021	122.22
				Health Insurance - 102021	30.92
				Health Insurance - 102021	540.54
016960	10/18/21	IRS Employer Share		FICA Employer - 102021	92.14
				FICA Employer - 102021	423.33
				FICA Employer - 102021	84.77
				FICA Employer - 102021	187.09
				FICA Employer - 102021	34.62
				FICA Employer - 102021	147.78
				FICE Employer - 102021	81.52
				FICA Employer - 102021	45.66
				FICA Employer - 102021	21.10
				FICA Employer - 102021	29.27
				FICA Employer - 102021	20.06
				FICA Employer - 102021	18.21
				FICA Employer - 102021	31.61
				FICA Employer - 102021	137.02
				FICA Employer - 102021	1,750.40
				FICA Employer - 102021	2,137.30
				FICA Employer - 102021	253.44
				FICA Employer - 102021	438.56
				FICA Employer - 102021	201.44
				FICA Employer - 102021	15.30
				FICA Employer - 102021	710.56
				FICA Employer - 102021	128.62
				FICA Employer - 102021	308.09
				FICA Employer - 102021	213.65
016961	10/18/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 102021	0.52
				Life Insurance - 102021	30.25
				Life Insurance - 102021	3.57
				Life Insurance - 102021	4.84
				Health Benefit - 102021	1.21
				Life Insurance - 102021	3.93
				Life Insurance - 102021	29.68
				Life Insurance - 102021	1.21
				Life Insurance - 102021	0.33
				Life Insurance - 102021	0.30
				Life Insurance - 102021	4.68

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 10-2021-10-2021)	DESCRIPTION	AMOUNT
					Life Insurance - 102021	0.39
					Life Insurance - 102021	7.05
					Life Insurance - 102021	4.84
					Life Insurance - 102021	2.89
					Life Insurance - 102021	0.95
					Life Insurance - 102021	4.04
					Life Insurance - 102021	2.86
					Life Insurance - 102021	3.76
					Life Insurance - 102021	3.63
					Life Insurance - 102021	4.84
016962	10/18/21	PERSI 11.94			Life Insurance - 102021	5.23
					- 102021	597.00
					- 102021	340.87
					- 102021	1,194.30
					- 102021	221.91
					- 102021	682.13
					- 102021	77.81
					- 102021	372.12
					PERSI Employer - 102021	49.75
					Persi - 102021	127.24
					PERSI Employer - 102021	137.32
					- 102021	32.88
					- 102021	229.77
					- 102021	233.46
					Persi Employer - 102021	35.42
					PERSI - 102021	29.85
					- 102021	48.39
					- 102021	2,912.19
					- 102021	251.05
					- 102021	3,521.01
					- 102021	411.98
					- 102021	222.07
					- 102021	243.61
016964	10/18/21	Larry Walton			Reimburse Meals	200.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/21	Barker, Susan A	1,664.00	Bliss	ID	83314
drct-dpst	10/20/21	Bean, Jaren	6,395.58	Wendell	ID	83355
drct-dpst	10/20/21	Bean, Trieste A	3,467.58	Wendell	ID	83355
drct-dpst	10/20/21	Bjornn, Brent Theodore	7,183.91	Twin Falls	ID	83301
drct-dpst	10/20/21	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dpst	10/20/21	Caudill, Stephanie Marie	4,600.58	Bliss	ID	83314
drct-dpst	10/20/21	Dalin, Tracy Turner	4,007.91	Gooding	ID	83330
drct-dpst	10/20/21	Elliott, Michele Mary	5,909.85	Bliss	ID	83314
drct-dpst	10/20/21	Erkins, Laren Kae	160.50	Bliss	ID	83314
drct-dpst	10/20/21	Etchart, Brandy M	1,670.71	Bliss	ID	83314
drct-dpst	10/20/21	Falls, Karmyn R	656.19	Bliss	ID	83314
drct-dpst	10/20/21	Faulkner, Steve L	3,769.39	Gooding	ID	83330
drct-dpst	10/20/21	Featherston, Debra Lynn	130.00	Bliss	ID	83314
drct-dpst	10/20/21	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dpst	10/20/21	Howard, Jessica V	1,065.66	Bliss	ID	83314
drct-dpst	10/20/21	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dpst	10/20/21	Jessup, Phillip T	4,364.16	Wendell	ID	83355
drct-dpst	10/20/21	Kamphaus, Emily R	4,383.24	Jerome	ID	83338
drct-dpst	10/20/21	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dpst	10/20/21	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dpst	10/20/21	Lewis, Crystal R	3,890.08	Hagerman	ID	83332
drct-dpst	10/20/21	Morrison, Tracy B	1,186.74	Bliss	ID	83314
drct-dpst	10/20/21	Pulse, Laura Lee	1,399.28	Bliss	ID	83314
drct-dpst	10/20/21	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dpst	10/20/21	Taylor, Stephanie Ann	4,600.58	Bliss	ID	83314
drct-dpst	10/20/21	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
010883	10/20/21	Brown, Devin Scott	3,311.00	Bliss	ID	83314
010884	10/20/21	Ervin, Denise	1,000.00	Gooding	ID	83330
010885	10/20/21	Fogo, Kevin R	130.00	Bliss	ID	83314
010886	10/20/21	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
010887	10/20/21	Parry, Rebecca	651.50	Wendell	ID	83355
010888	10/20/21	Mathews, Fallon Beck	200.00	Hagerman	ID	83332
010889	10/20/21	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314