

(Mo-Yr: 09-2021-09-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016880	09/13/21	2M Data Systems	Orem, UT 84057	Annual support license	600.00
016881	09/13/21	Amazon/SYNCB	Atlanta, GA 30353-0958	American Flag	17.59
				American Flag	19.99
				Keyboard - Clerk	79.99
				1Mouse for District Clerk	29.99
				I-Pad Case	28.99
				Shipping & Handling	7.17
				Headphones with Microphone	15.99
				Headphones with Microphone	14.97
				Headphones with Microphone	19.99
				Waterproof Keypad Built-in Touchpa	94.00
				Audio Cable	65.97
				HDMI Cables	35.98
				Cable	10.99
				Keyboard for Tech Room	129.99
				Wireless Wire RBwaPG-60ad kit for	196.65
				Network Cable Tester Multi-functio	139.99
				5 port Gigabit Switch - Camera Sys	49.99
016882	09/13/21	Susan Barker	,	Reimburse Food Service Class	125.00
				Reimburse Always Food Safe	126.00
016883	09/13/21	Jaren Bean	Wendell, ID 83355	ISU Master Program	2,204.88
016884	09/13/21	Brian's Electric, LLC	Gooding, ID 83330	Replaced bathroom fans and light s	225.00
				Supplies and fittings	33.98
016885	09/13/21	Caxton Printers Ltd	CALDWELL , ID 83605	Journey's Reading Elementary	50.69
				Journey's Reading Elementary	248.61
016886	09/13/21	Charlie's Produce	Seattle, WA 98124	Food Costs	299.50
				Food Costs	117.45
016887	09/13/21	City Of Bliss	BLISS , ID 83314	Water	703.00
				Septic	729.67
016888	09/13/21	Columbia Bank	St. Louis, MO 63179-0408	Panera Bread - Superintendent Conf	15.86
				Five Guys - Superintendent Confere	18.73
				Del Taco - Superintendent Conferen	7.93
				K Lancaster parking convention	30.00
				local lines	760.77
				Co-Vid Test - Student	89.00
				Co-Vid Test - Student	89.00
016889	09/13/21	CSA Consulting LLC	Boise, ID 83709	Adm Fee for medicaid	225.07
016890	09/13/21	Custom Ink	Baltimore, MD 21275-9439	T-Shirts for school spirit	1,260.93
016891	09/13/21	Donnelley Sports	TWIN FALLS , ID 83301	165" Measuring Tape	22.95
				T.C. Int. Tube Socks	29.70
				T.C. Int. Tube Socks	29.70
				Soccerballs	150.00
				Adult Tube Socks	59.40
				Adult Tube Socks	59.40
				Big Red Soccer Score Book	5.95
				Número 10 Ball Size 5	33.00
016892	09/13/21	Brent Edwards	Meridian, ID 83642	Erate Final invoice 20-21	400.00
016893	09/13/21	G & H Hardware	Gooding, ID 83330	CV-80 Spray	16.99
				Field Paint	41.94
				Turf Builder	16.99
				Keys	3.98
				Field Paint	83.88
				Stopper	9.99
				Vent Fan	17.99
				Vent Fan	37.99
016894	09/13/21	Glenns Ferry School District	Glenns Ferry, ID 83623	Annual Inspection Bus #1	65.00
				Annual Inspection Bus #2	65.00
				Annual Inspection Bus #16	97.50
016895	09/13/21	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	IASA Conference	290.00
				Legal Fund Constribution	5.00
				Building fee	10.00
				IASA Membership Dues	370.00
				ISSA Divisional Dues	60.00
016896	09/13/21	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	Fire Extinguisher yearly maintenanc	349.75
016897	09/13/21	Idaho Power	BOISE , ID 83721	Electrical - Elementary School	564.45
				Electrical - Pump	163.09
				Electrical - District Office	101.86
				Electrical - HS Building	743.86
				Electrical - Lights	11.22
				Electrical - Modular	106.70
				Electrical - Gymnasium	127.34
				Credit	10.49CR
				Reimburse Toilet Paper	7.95
016898	09/13/21	Illana King	,	Food Costs	108.75
016899	09/13/21	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	170.90
				Food Costs	139.56
				Credit Charge	50.42CR
016900	09/13/21	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair A/C Unit Server Room	432.00
				Repair A/C Unit Server Room	240.00
016901	09/13/21	Norco	Seattle, WA 98124-5144	Safety Glasses (48) @1.42	68.16
				Safety Glasses (7) @5.05	35.35
				Single Flint Round	4.95
				Front Cover Lens (5) @7.33	36.65
				Inside Cover Lens (2) @3.53	7.06
				Ceriated Tungsten (8) 3.37	27.03
				Solid Paint Marker White (5)	19.75
				S-Argon	47.80
				Cylinder Rent	23.25

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016902	09/13/21	Northwest	Emmett , ID 83617	Food Costs		793.17
				Food Costs		311.03
016903	09/13/21	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Door Repair		130.00
				Door Repair		45.00
016904	09/13/21	Ridley's	Twin Falls, ID 83301	Food Costs		72.77
016905	09/13/21	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs		668.68
				Food Costs		223.30
				Food Costs		125.51
				Food Costs		233.41
				Food Costs		1,380.63
				Food Costs		68.97
				Food Costs		43.72
				Food Costs		196.44
				Food Costs		62.36
016906	09/13/21	State Insurance Fund	Boise , ID 83720-0044	Installment Premium		766.00
016907	09/13/21	Transition ToolBox, LLC	Louisville, KY 40059	Assessment Materials		3,995.00
016908	09/13/21	United Oil	Twin Falls , ID 83303-5159	Mower		38.52
				Bus Fuel		796.51
016909	09/13/21	US POST OFFICE	BLISS , ID 83314	Bulk Mail Fee 2020		245.00
				Bulk Mail Fee 2021-22		265.00
				Post Office Box Fee		130.00
016910	09/13/21	ValleyWide	Jerome, ID 83338	Thermostat for Elementary Room		197.00
				Two Trips mileage		53.40
				Labor		170.00
016911	09/13/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Waxie-Green Carpet Extraction Clea		244.50
				Case Spray Insecticide		104.68
016912	09/13/21	Western Waste Services	Jerome, ID 83338	Garbage		248.51
016913	09/13/21	Ziggy's	Bliss , ID 83314	mower fuel		22.72
016914	09/15/21	Blue Cross Of Idaho	BOISE , ID 83707	Studnt Incentive 1 small milk shak		3.11
				Health Insurance - 092021		40.51
				Health Insurance - 092021		417.15
				Health Insurance - 092021		484.30
				Health Insurance - 092021		459.46
				Health Insurance - 092021		88.00
				Health Insurance - 092021		264.03
				Health Insurance - 092021		120.29
				Health Benefit - 092021		125.00
				Health Insurance - 092021		531.23
				Health Insurance - 092021		2,625.00
				Health Insurance - 092021		2,777.08
				Health Insurance - 092021		375.00
				Health Insurance - 092021		500.00
				Health Insurance - 092021		406.13
				Health Insurance - 092021		125.00
				Health Insurance - 092021		34.34
				Health Insurance - 092021		31.19
				Health Insurance - 092021		540.54
				Health Insurance - 092021		40.25
				Health Insurance - 092021		500.00
016915	09/15/21	IRS Employer Share		FICA Employer - 092021		1,981.85
				FICA Employer - 092021		202.19
				FICA Employer - 092021		84.77
				FICA Employer - 092021		45.99
				FICA Employer - 092021		323.92
				FICA Employer - 092021		138.00
				FICA Employer - 092021		244.57
				FICA Employer - 092021		94.92
				FICA Employer - 092021		74.68
				FICA Employer - 092021		147.78
				FICA Employer - 092021		81.53
				Employer Mediare - 092021		21.10
				FICA Employer - 092021		20.06
				FICA Employer - 092021		18.21
				FICA Employer - 092021		29.27
				FICA Employer - 092021		253.44
				FICA Employer - 092021		201.43
				FICA Employer - 092021		15.30
				FICA Employer - 092021		710.57
				FICA Employer - 092021		31.61
				FICA Employer - 092021		1,756.15
				FICA Employer - 092021		128.63
				FICA Employer - 092021		450.82
016916	09/15/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 092021		4.84
				Life Insurance - 092021		30.25
				Life Insurance - 092021		4.84
				Life Insurance - 092021		31.21
				Life Insurance - 092021		4.69
				Life Insurance - 092021		3.63
				Life Insurance - 092021		1.21
				Life Insurance - 092021		0.33
				Life Insurance - 092021		0.30
				Health Benefit - 092021		1.21
				Life Insurance - 092021		5.14
				Life Insurance - 092021		3.93
				Life Insurance - 092021		4.84
				Life Insurance - 092021		6.86
				Life Insurance - 092021		0.88
				Life Insurance - 092021		2.64

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				Life Insurance - 092021	4.02
				Life Insurance - 092021	0.52
				Life Insurance - 092021	5.23
				Life Insurance - 092021	4.04
				Life Insurance - 092021	0.39
016917	09/15/21	PERSI 11.94		Persi - 092021	127.24
				- 092021	241.04
				PERSI Employer - 092021	137.32
				- 092021	233.46
				PERSI Employer - 092021	49.75
				Persi Employer - 092021	35.42
				- 092021	243.61
				- 092021	353.90
				- 092021	725.06
				- 092021	32.88
				- 092021	2,912.19
				- 092021	3,297.86
				- 092021	411.98
				- 092021	340.87
				- 092021	1,194.30
				- 092021	48.39
				- 092021	77.81
				- 092021	288.94
				- 092021	452.92
				PERSI - 092021	29.85
				- 092021	221.91
016918	09/16/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
016919	09/16/21	Fourth District Activities Ass	Twin Falls, ID 83301	Activities	140.00
				Arbiter Fee	50.00
				Membership Dues	200.00
016920	09/30/21	Verizon	Dallas , TX 75266-0108	Cellular Hot Spots	1,378.80
				Admin Cellular	51.40
				Admin Cellular	51.40
				Bus Cellular phones	112.20

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/21	Barker, Susan A	2,224.00	Bliss	ID	83314
drct-dpst	09/20/21	Bean, Jaren	3,555.58	Wendell	ID	83355
drct-dpst	09/20/21	Bean, Trieste A	3,467.58	Wendell	ID	83355
drct-dpst	09/20/21	Bjornn, Brent Theodore	4,683.91	Twin Falls	ID	83301
drct-dpst	09/20/21	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dpst	09/20/21	Caudill, Stephanie Marie	4,600.58	Bliss	ID	83314
drct-dpst	09/20/21	Dalin, Tracy Turner	4,007.91	Gooding	ID	83330
drct-dpst	09/20/21	Elliott, Michele Mary	6,269.40	Bliss	ID	83314
drct-dpst	09/20/21	Erkins, Laren Kae	192.75	Bliss	ID	83314
drct-dpst	09/20/21	Etchart, Brandy M	1,497.16	Bliss	ID	83314
drct-dpst	09/20/21	Falls, Karmyn R	664.92	Bliss	ID	83314
drct-dpst	09/20/21	Faulkner, Steve L	3,769.39	Gooding	ID	83330
drct-dpst	09/20/21	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dpst	09/20/21	Howard, Jessica V	1,065.66	Bliss	ID	83314
drct-dpst	09/20/21	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dpst	09/20/21	Jessup, Phillip T	4,364.16	Wendell	ID	83355
drct-dpst	09/20/21	Kamphaus, Emily R	4,383.24	Jerome	ID	83338
drct-dpst	09/20/21	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dpst	09/20/21	Lancaster, Jack Robin	75.00	Wendell	ID	83355
drct-dpst	09/20/21	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dpst	09/20/21	Lewis, Crystal R	3,890.08	Hagerman	ID	83332
drct-dpst	09/20/21	Morrison, Tracy B	1,186.74	Bliss	ID	83314
drct-dpst	09/20/21	Pulse, Laura Lee	1,237.20	Bliss	ID	83314
drct-dpst	09/20/21	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dpst	09/20/21	Taylor, Stephanie Ann	4,600.58	Bliss	ID	83314
drct-dpst	09/20/21	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
010865	09/20/21	Brown, Devin Scott	3,588.00	Bliss	ID	83314
010866	09/20/21	Fogo, Kevin R	260.00	Bliss	ID	83314
010867	09/20/21	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
010868	09/20/21	Parry, Rebecca	70.00	Wendell	ID	83355
010869	09/20/21	Mathews, Fallon Beck	200.00	Hagerman	ID	83332
010870	09/20/21	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314