

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
ALLRED, DENA	07/13/2021	23209	PIPECO-RAINBIRDS	42.90
A AN FIDELITY 40	06/25/2021	23144	Payroll accrual	440.00
AMERICAN FIDELITY 40	06/25/2021	23144	Payroll accrual	340.07
AMERITAS LIFE INSURA	06/25/2021	23145	Payroll accrual	927.85
ANDERSON, JULIAN AND	07/02/2021	23167	CONSULTATION	19.50
ASSETWORKS RISK MANA	07/02/2021	23168	MEDICAID ADMIN FEE	49.57
BILLINGTON, DANIEL	06/16/2021	23139	IATA SUMMER INSERVICES	117.00
BILLINGTON, DANIEL	06/18/2021	23155	TOOL SET	1,687.52
BILLINGTON, DANIEL	07/02/2021	23169	SMVD SUMMER MEETING	43.00
BLUE CROSS OF IDAHO	06/25/2021	23146	Payroll accrual	0.00
BLUE CROSS OF IDAHO	06/25/2021	23146	Payroll accrual	13,680.82
BLUE CROSS OF IDAHO	06/25/2021	23146	Payroll accrual	10,449.00
BLUE CROSS OF IDAHO	06/25/2021	23146	Payroll accrual	2,454.70
BOISE STATE UNIVERSI	07/13/2021	23210	BUDGET COACHING	1,850.00
BUHL HERALD	06/18/2021	23156	BUS DRIVER AD	10.00
CENTURYLINK	07/02/2021	23191	LAND LINE	466.12
CHOATE, GEIANNE	07/01/2021	23162	GEAR UP TRAINING	57.25
CITY OF CASTLEFORD	07/07/2021	23196	WATER SEWER IRRIGATION	1,030.75
COGNIA INC.	07/02/2021	23170	ADVANCE ED MEMBERSHIP	1,200.00
CONSECO HEALTH INS C	06/25/2021	23147	Payroll accrual	967.70
COOK PEST CONTROL IN	06/18/2021	23157	MONTHLY PEST SERVICE	100.00
COOK PEST CONTROL IN	07/13/2021	23211	SPIDER/MONTHLY PEST SERVICES	100.00
CORNER MERC	07/13/2021	23212	LIGHT SWITCH	2.11
CORNER MERC	07/13/2021	23212	FUEL-MOWERS	127.77
CORNER MERC	07/13/2021	23212	WORK GLOVES	11.13
CORNER MERC	07/13/2021	23212	SKYWARD	75.62
CORNER MERC	07/13/2021	23212	SKYWARD TRAINING	71.06
D/ ROLAND	07/07/2021	23197	A/C SERVICE	1,320.00
DE MARTEKING LP	07/07/2021	23198	DELL LATITUDE	1,380.22
FLORES, JERI	07/01/2021	23163	JUNE HOURS	1,215.00
FLORES, JERI	07/13/2021	23213	PSUG MILEAGE/MEALS	674.00
GAGGLE.NET, INC.	07/02/2021	23171	GAGGLE SAFETY MGMNT-STUDENT	2,490.00
GEM STATE PAPER & SU	07/02/2021	23172	FLOOR FINISH	695.39
GEM STATE PAPER & SU	07/08/2021	23206	REPAIR FLOOR POLISHER	55.70
GOPHER	07/02/2021	23173	SOCCER NETS	93.48
HARVEY'S OFFICE PLUS	07/02/2021	23174	LABELS	75.55
IATA	06/16/2021	23140	SUMMER PROFESSIONAL DEVELOPMENT	128.86
IDAHO ASSOCIATION SC	07/13/2021	23214	IASA CONF/COMPLETE MEMBERSHIP DENA & CHUCK	1,880.00
IDAHO CENTRAL CREDIT	06/25/2021	23148	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	07/02/2021	23175	OCCUPATIONAL THERAPY	1,099.00
IDAHO EDUCATION ASSO	06/25/2021	23149	Payroll accrual	191.74
IDAHO POWER	07/07/2021	23199	POWER BILL	2,626.45
IDAHO SCHOOL BOARDS	07/02/2021	23176	PHASE 1 OF TRUSTEE REZONE	1,900.00
INTERNAL REVENUE SER	06/25/2021	202000016	Payroll accrual	80.00
INTERNAL REVENUE SER	06/25/2021	202000016	Payroll accrual	16,801.12
INTERNAL REVENUE SER	06/25/2021	202000016	Payroll accrual	13,446.70
INTERNAL REVENUE SER	06/25/2021	202000016	Payroll accrual	3,144.77
INTERNAL REVENUE SER	06/25/2021	202000016	Payroll accrual	13,446.70
INTERNAL REVENUE SER	06/25/2021	202000016	Payroll accrual	3,144.77
ISCORP	07/02/2021	23177	HOSTING SERVICES	100.00
JONES HARDWARE	07/07/2021	23200	BRUSHES/SPRAYER/TRAYS	222.33
LF CHWAB TIRE	07/13/2021	23215	TIRE REPAIR	25.53
L AP	06/25/2021	23150	Payroll accrual	257.07
LOWRY, BRIAN	06/30/2021	23161	AD MILEAGE	250.00

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
LOWRY, BRIAN	07/07/2021	23201	HOSE/KEYS	20.08
L VICKY	07/01/2021	23164	TRAVEL TO RODDA PAINT	28.00
MORRISON & COMPANY	07/02/2021	23178	YEARLY RENEWAL INSURANCE	28,834.00
NCPERS GROUP LIFE IN	06/25/2021	23151	Payroll accrual	16.00
NUTRIEN AG SOLUTIONS	07/07/2021	23202	WEED CONTROL	75.00
PACIFIC STEEL	06/18/2021	23158	METAL	6,240.47
PEAK1 ADMINISTRATION	06/25/2021	23152	Payroll accrual	154.83
PEARSON PSYCHCORP	06/16/2021	23141	CELF 5 RECORD FORMS	10.00
PERSI	06/25/2021	23153	Payroll accrual	369.79
PERSI	06/25/2021	23153	Payroll accrual	15,572.25
PERSI	06/25/2021	23153	Payroll accrual	1,900.00
PERSI	06/25/2021	23153	Payroll accrual	25,968.24
PERSI	06/25/2021	23153	Payroll accrual	0.00
PIPECO	07/02/2021	23179	SPRINKLER PARTS	232.31
PITNEY BOWES	07/02/2021	23192	RENT ON POSTAGE MACHINE	165.12
PITNEY BOWES	07/02/2021	23180	POSTAGE	169.00
PLATT	07/13/2021	23216	BALLASTS	200.13
POWER SCHOOL GROUP L	07/02/2021	23181	HOSTING/SUPPORT	7,300.39
REALLY GOOD STUFF	07/13/2021	23217	1ST GRADE CLASSROOM ORDER	101.66
RENAISSANCE LEARNING	07/02/2021	23182	ACCELERATED READER/MATH RENEWAL	9,119.60
ROCKY MOUNTAIN CONSU	07/13/2021	23218	ADDITIONAL CAMERAS/WIRING	3,017.50
RODDA PAINT	07/02/2021	23183	PAINT	533.56
RODDA PAINT	07/13/2021	23219	TRAFFIC MARKER PAINT	109.75
RODGERS, RICHARD	07/01/2021	23165	BUS TRAINING HOTEL	816.87
RODRIGUEZ, STEVEN	06/18/2021	23159	ADDITIONAL HELP	363.75
RODRIGUEZ, STEVEN	07/01/2021	23166	SUMMER ASSISTANCE	213.75
SMART BACK LEARNING	07/02/2021	23184	MILEPOSTS-TEACHER VITAE	4,575.00
SMART CIT TECHNICAL	07/07/2021	23203	MANAGED INTERNET SERVICES	1,500.00
SKYWARD, INC.	07/02/2021	23185	TRAINING	5,550.00
SKYWARD, INC.	07/02/2021	23185	RENEWAL	6,717.00
ST. LUKE'S MAGIC VAL	06/16/2021	23142	DOT DRUG SCREEN	65.00
STATE INSURANCE FUND	07/02/2021	23186	WORKERS COMPENSATION INS POLICY	25,668.00
STATE TAX COMMISSION	06/25/2021	23154	Payroll accrual	6,179.00
STATE TAX COMMISSION	06/25/2021	23154	Payroll accrual	261.00
TETON SMART SECURITY	07/02/2021	23187	MONTHLY CHARGE	162.50
TIAA BANK	07/13/2021	23220	COPIER/ PRINTER LEASE	3,103.34
TRULEAP TECHNOLOGIES	07/07/2021	23204	BUS BARN INTERNET	7.99
ULINE	07/13/2021	23208	OPEN GEAR LOCKERS	10,000.00
US BANK EQUIPMENT FI	07/02/2021	23193	COPIER LEASE	96.58
VERIZON WIRELESS	07/02/2021	23194	CELL PHONES	282.56
WAITE ELECTRIC	07/02/2021	23188	LABOR /BEARING	92.00
WAXIE SANITARY SUPPL	06/18/2021	23160	FLOOR CARE	4,224.83
WAXIE SANITARY SUPPL	07/02/2021	23189	WOOD FLOOR COATING	4,112.73
WAXIE SANITARY SUPPL	07/02/2021	23189	VACUUM PRO 10	88.40
WAXIE SANITARY SUPPL	07/08/2021	23207	VACUUM/WIPES/PURELL/GLOVES-COV ID	3,210.02
WESTERN WASTE SERVIC	07/02/2021	23195	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	07/07/2021	23205	YELLOW BUS RADIOS	135.00
ZIMMERS, JOHNNIE	06/16/2021	23143	CLASS SUPPLIES	250.00
ZOOM VIDEO COMMUNICA	07/02/2021	23190	STANDARD PRO MONTHLY	14.99

Totals for checks 282,398.81

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
BSN SPORTS	07/02/2021	6975	FOOTBALL PANTS/JERSEY	5,096.78
B SPORTS	07/02/2021	6978	SPORTS EQUIPMENT	2,397.32
BSN SPORTS	07/02/2021	6975	FOOTBALL PANTS/JERSEY	-5,096.78
IDAHO HIGH SCHOOL AC	07/02/2021	6976	IHSAA MEMBERSHIP/FEES	785.02
LOWRY, BRIAN	07/02/2021	6977	CONCESSION MILEAGE	123.00
NORCO	07/08/2021	6979	CYLINDER RENT	115.27
PEAK1 ADMINISTRATION	06/17/2021	6973	INSURANCE GRAYBEAL	16.65
TWIN FALLS COUNTY EX	06/30/2021	6974	\$37.50 swine weigh in ear tags	37.50
ZIMMERS, JOHNNIE	06/16/2021	6972	1ST GRADE SUPPLIES	22.56
Totals for checks				3,497.32