

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
AGUIRRE, KIM	08/11/2021	23306	Board stuff and supplies for state conf.	59.29
ALLRED, DENA	08/11/2021	23307	IASA CONFERENCE-MEALS/MILEAGE	169.00
ALLRED, JASON	08/11/2021	23308	SUMMER HOURS	1,020.00
ALLRED, JASON	08/11/2021	23308	CLEAN OUT TRIPS TO PACIFIC STEEL	140.00
AMERICAN FIDELITY 40	07/23/2021	23241	Payroll accrual	33.40
AMERICAN FIDELITY 40	07/23/2021	23241	Payroll accrual	190.65
AMERICAN FIDELITY 40	07/23/2021	23241	Payroll accrual	406.60
AMERICAN FIDELITY 40	07/23/2021	23241	Payroll accrual	149.42
AMERITAS LIFE INSURA	07/23/2021	23242	Payroll accrual	182.24
AMERITAS LIFE INSURA	07/23/2021	23242	Payroll accrual	745.61
APPLE, INC	07/30/2021	23275	APPLE CARE	298.00
ASSETWORKS RISK MANA	08/11/2021	23309	MEDICAID ADMIN FEE	1,222.32
B S & R EQUIPMENT	08/05/2021	23291	Shelf Liner	37.50
BILLINGTON, DANIEL	07/19/2021	23229	FUEL-PLASMA TRIP	230.88
BLUE CROSS OF IDAHO	07/23/2021	23243	Payroll accrual	41.34
BLUE CROSS OF IDAHO	07/23/2021	23243	Payroll accrual	2,089.80
BLUE CROSS OF IDAHO	07/23/2021	23243	Payroll accrual	2,933.22
BLUE CROSS OF IDAHO	07/23/2021	23243	Payroll accrual	0.00
BLUE CROSS OF IDAHO	07/23/2021	23243	Payroll accrual	2,413.36
BLUE CROSS OF IDAHO	07/23/2021	23243	Payroll accrual	8,359.20
BLUE CROSS OF IDAHO	07/23/2021	23243	Payroll accrual	10,747.60
BUHL HERALD	08/05/2021	23292	BUS AD	10.00
BULLZZ EYE BBQ	08/10/2021	23304	WORK DAY LUNCH	100.00
CENTURYLINK	08/04/2021	23280	LANDLINE	463.12
CHARACTER STRONG	07/16/2021	23221	SCHOOL WIDE CURRICULUM	10,196.80
C OF CASTLEFORD	08/04/2021	23281	WATER SEWER IRRIGATION	1,030.75
CO CO HEALTH INS C	07/23/2021	23244	Payroll accrual	277.10
CONSECO HEALTH INS C	07/23/2021	23244	Payroll accrual	690.60
COOK PEST CONTROL IN	08/11/2021	23310	RODENT/PEST CONTROL	100.00
CORNER MERC	08/11/2021	23311	FUEL	303.66
CORNER MERC	08/11/2021	23311	REGISTRATION MEALS	149.14
DAY, CHARLES	07/26/2021	23253	BOARDS, ETC	123.86
DAY, CHARLES	08/04/2021	23282	DRINKS FOR IN SERVICE	12.26
DAY, CHARLES	08/11/2021	23312	HANGERS FOR MS	213.74
DELL MARTEKING LP	07/26/2021	23254	QUOTE 3000086696785.2	4,292.52
DELL MARTEKING LP	07/30/2021	23276	DELL LATITUDE	1,380.22
DEPARTMENT OF HEALTH	07/20/2021	23237	TRUST MATCH AMOUNT	5,000.00
FLOYD ADAM	07/19/2021	23230	CAFETERIA UNDERLAYMENT	1,509.00
GEM STATE PAPER & SU	07/26/2021	23255	REPAIR-POLISHER	55.70
GEM STATE PAPER & SU	08/05/2021	23293	Non Foods	35.23
GEM STATE PAPER & SU	08/11/2021	23313	Non Foods	291.39
GEM STATE PAPER & SU	08/02/2021	23255	REPAIR-POLISHER	-55.70
GLASS SHOP	08/11/2021	23314	MIRROR	300.00
GOODING CHILD NUTRIT	08/05/2021	23294	Magic Valley Bid Co-op Membership	30.00
HAFFNER'S LOCK & KEY	07/19/2021	23231	ENTRY LOCK	189.80
HAFFNER'S LOCK & KEY	07/26/2021	23256	SERVICE CALL	66.50
HAPE, ELAINE	07/22/2021	23252	SUMMER HOURS	840.00
HAPE, ELAINE	08/05/2021	23295	supplies & Travel	467.55
HAPE, ELAINE	08/10/2021	23305	SUMMER HOURS	1,290.00
HAPE, ELAINE	08/11/2021	23315	Supplies	77.41
HARVEY'S OFFICE PLUS	07/26/2021	23257	START UP SUPPLIES	1,603.51
HARVEY'S OFFICE PLUS	07/27/2021	23264	MASKING TAPE	13.96
HARVEY'S OFFICE PLUS	08/11/2021	23316	COPY PAPER/TAPE/MARKERS	55.72

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HEINEMANN PUBLISHING	07/27/2021	23272	BAS 1, BAS 2, BLUE LL1, RED LL1	9,945.16
IDAHO CENTRAL CREDIT	07/23/2021	23245	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	07/23/2021	23246	Payroll accrual	0.00
IDAHO EDUCATION ASSO	07/23/2021	23246	Payroll accrual	191.74
IDAHO ELECTRIC MOTOR	07/26/2021	23258	MOTOR	195.62
IDAHO POWER	08/11/2021	23317	MONTHLY POWER BILL	2,826.40
IDAHO SCHOOL DISTRIC	07/19/2021	23232	UNEMPLOYMENT MONITORING FEE Q2	16.25
IDAHO SCHOOL DISTRIC	07/26/2021	23259	SCHOOL MEMBERSHIP	50.00
INTERNAL REVENUE SER	07/23/2021	202100001	Payroll accrual	80.00
INTERNAL REVENUE SER	07/23/2021	202100001	Payroll accrual	8,186.36
INTERNAL REVENUE SER	07/23/2021	202100001	Payroll accrual	6,960.62
INTERNAL REVENUE SER	07/23/2021	202100001	Payroll accrual	1,627.89
INTERNAL REVENUE SER	07/23/2021	202100001	Payroll accrual	6,960.62
INTERNAL REVENUE SER	07/23/2021	202100001	Payroll accrual	1,627.89
INTERNAL REVENUE SER	07/23/2021	202100003	Payroll accrual	2,082.36
INTERNAL REVENUE SER	07/23/2021	202100003	Payroll accrual	1,737.24
INTERNAL REVENUE SER	07/23/2021	202100003	Payroll accrual	406.31
INTERNAL REVENUE SER	07/23/2021	202100003	Payroll accrual	1,737.24
INTERNAL REVENUE SER	07/23/2021	202100003	Payroll accrual	406.31
ISCORP	08/04/2021	23283	SERVICE SUBSCRIPTION FEE	100.00
ISTATION	07/27/2021	23265	ISTATION RENEWAL	8,060.00
JONES HARDWARE	08/05/2021	23296	CLOCKS/CEMENT/HOSE	150.05
KINYON, ED	07/26/2021	23260	SUMMER HOURS	1,698.75
KINYON, ED	07/28/2021	23274	TIME CARD JUNE 8TH, 9TH, AND 10TH	206.25
L' NEXIS MATTHEW	08/11/2021	23318	LAW CODE SUPPLEMENT	51.41
Li .AP	07/23/2021	23247	Payroll accrual	43.89
LIFEMAP	07/23/2021	23247	Payroll accrual	213.18
LOWRY, BRIAN	07/27/2021	23266	OIL ABSORB	25.00
LOWRY, BRIAN	08/11/2021	23319	SUMMER HELP	1,950.00
LOWRY, BRIAN	08/11/2021	23319	NUTS/SCREWS FOR LOCKERS	76.82
MAGIC SERVICES, LLC	07/26/2021	23261	EXHAUST FANS	1,605.00
MAGIC VALLEY ELECTRI	08/11/2021	23320	FANS IN WELDING SHOP	694.80
NAPA AUTO PARTS	08/05/2021	23297	FILTERS	424.66
NCPERS GROUP LIFE IN	07/23/2021	23248	Payroll accrual	16.00
NORCO	07/19/2021	23233	SHOP ITEMS	2,731.99
NORCO	08/04/2021	23284	PLASMA CUTTING TABLE/SUPPLIES/SOFTWARE	25,310.13
NORTHWEST DISTRIBUTI	08/11/2021	23321	Gold Star order	3,792.09
NUTRIEN AG SOLUTIONS	08/04/2021	23285	WEED CONTROL/FERTILIZER	325.00
PAPA KELSEY'S PIZZA	07/28/2021	23273	IN-SERVICE	204.86
PEAK1 ADMINISTRATION	07/23/2021	23249	Payroll accrual	35.92
PEAK1 ADMINISTRATION	07/23/2021	23249	Payroll accrual	118.91
PERSI	07/23/2021	23250	Payroll accrual	369.79
PERSI	07/23/2021	23250	Payroll accrual	2,024.82
PERSI	07/23/2021	23250	Payroll accrual	700.00
PERSI	07/23/2021	23250	Payroll accrual	3,376.59
PERSI	07/23/2021	23250	Payroll accrual	0.00
PERSI	07/23/2021	23250	Payroll accrual	8,273.10
PERSI	07/23/2021	23250	Payroll accrual	1,200.00
PERSI	07/23/2021	23250	Payroll accrual	13,796.15
PFCT	07/23/2021	23250	Payroll accrual	0.00
F ILE TECHNOLOGIE	07/20/2021	23238	ACCESS CONTROL	205.00
PITNEY BOWES	07/27/2021	23267	POSTAGE	169.00

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POSITIVE ACTION, INC	07/20/2021	23239	SRO PROGRAM	2,155.00
Q'BY HEATING	08/04/2021	23286	DOOR KICK	28.62
R. MICHAEL BURR, CPA	08/11/2021	23322	2020/2021 FINANCIAL AUDIT	9,500.00
ROAD WORK AHEAD	08/03/2021	23278	SIGNS	76.10
ROCKY MOUNTAIN FLOOR	07/30/2021	23277	REMAINDER OF CARPET/CAFETERIA FLOORING	6,875.75
RODDA PAINT	07/26/2021	23262	TRAFFIC MARKER PAINT	660.91
RODDA PAINT	07/27/2021	23268	TRAY LINERS/PAINT	248.14
RODDA PAINT	08/11/2021	23323	LOCKER ROOM PAINT	156.65
RODGERS, RICHARD	07/26/2021	23263	TRAINING- HOTEL	450.36
RODRIGUEZ, STEVEN	07/19/2021	23234	SUMMER HOURS	243.75
RODRIGUEZ, STEVEN	08/03/2021	23279	7/28 and 8/1	90.00
SCHOOL NUTRITION ASS	08/05/2021	23298	SNA School Membership	278.00
SCHOOL OUTFITTERS	07/27/2021	23269	WHITE BOARDS	1,312.27
SCHOOL SPECIALTY	07/20/2021	23240	PUSCHEL 3RD GRADE CLASSROOM ORDER	205.50
SCHOOL SPECIALTY	07/27/2021	23270	SILVA 3RD GRADE CLASSROOM SUPPLIES	236.13
SIMPLICIT TECHNICAL	08/05/2021	23299	MANAGED SERVICES	1,500.00
STATE DEPARTMENT OF	08/05/2021	23300	ASSESSMENT FEE	563.00
STATE TAX COMMISSION	07/23/2021	23251	Payroll accrual	810.00
STATE TAX COMMISSION	07/23/2021	23251	Payroll accrual	261.00
STATE TAX COMMISSION	07/23/2021	23251	Payroll accrual	2,971.00
TETON SMART SECURITY	08/11/2021	23324	BADGE PRINTER AND CARD PACK	3,148.00
TIAA BANK	08/05/2021	23301	COPIER/PRINTER LEASE	2,632.42
TRULEAP TECHNOLOGIES	08/11/2021	23325	BUS BARN INTERNET	7.99
ULINE	07/27/2021	23271	LOCKERS	4,661.83
UNIVERSITY	08/11/2021	23326	FINAL LOCKER PAYMENT	13,375.00
UNIVERSITY BANK EQUIPMENT FI	08/04/2021	23287	COPIER LEASE	86.74
VALLEY COOP	08/11/2021	23327	MAINTENANCE	37.05
VERIZON WIRELESS	08/04/2021	23288	MONTHLY CELL PHONE	286.51
VISA	07/20/2021	23236	SPRINKLER PARTS	232.31
VISA	07/20/2021	23236	BLINDS	167.82
VISA	07/20/2021	23236	TEEN COMPASS WELLNESS NOTEBOOK	150.00
VISA	07/20/2021	23236	FUEL WHITE BUS	259.19
VISA	07/20/2021	23236	HOTEL-PLASMA PICK UP	181.77
VISA	07/20/2021	23236	AG TEACHER CONFERENCE	557.28
VISA	07/20/2021	23236	SPRINKLER PARTS	18.31
VISA	07/20/2021	23236	DOOR SWEEP	30.29
VISA	07/20/2021	23236	PLEATED FILTERS	873.54
VISA	07/20/2021	23236	MICROSOFT	99.99
VISA	07/20/2021	23236	FLEX SEAL/KEYS	215.71
VISA	07/20/2021	23236	SCHOOL NUTRITION CONVENTION	1,184.24
VISA	07/20/2021	23236	CONFERENCE LUNCH	17.00
VISA	07/20/2021	23236	ZOOM	14.99
VISA	07/20/2021	23236	AERATOR-RENTER CENTER	100.80
WAXIE SANITARY SUPPL	07/19/2021	23235	FOAM DISSIPATOR	258.94
WAXIE SANITARY SUPPL	08/04/2021	23289	2021/22 SUPPLIES	13,478.55
WAXIE SANITARY SUPPL	08/11/2021	23328	PURELL GEL	246.52
WESTERN WASTE SERVIC	08/04/2021	23290	LOAD SERVICE/EXTRA PICKUP	499.05
WHITE CLOUD COMMUNIC	08/05/2021	23302	YELLOW BUS RADIOS	135.00
WILLIAMSON, MELISSA	08/05/2021	23303	SUMMER HOURS-52.25 HRS	783.75

Totals for checks 259,113.21

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BSN SPORTS	08/03/2021	6994	TRACK UNIFORMS/SWEATSHIRT	2,082.65
B % EYE BBQ	08/10/2021	6996	BACK TO SCHOOL LUNCH	750.00
GU , JULIE	08/11/2021	6998	REFUND	85.00
IDAHO DIGITAL LEARNI	08/10/2021	6997	ENGLISH 7A/B MATH 7A/B ACHILLES	60.00
IDAHO DIGITAL LEARNI	08/11/2021	6999	HANNAH, KILA,KENZIE,DAVID-IDLA	75.00
IDAHO HIGH SCHOOL AC	08/03/2021	6995	IHSAA ACTIVITY CARDS	540.00
KAES, LUKE	07/26/2021	6984	FFA SCHOLARSHIP	250.00
LOOMIS, TRISTIN	07/26/2021	6985	FFA SCHOLARSHIP	250.00
LOWRY, BRIAN	07/28/2021	6993	HELMET DECALS	336.49
NORTH SIDE BUS CO.,	07/20/2021	6982	SENIOR SNEAK BUS	769.20
PEAK1 ADMINISTRATION	07/23/2021	6983	INSURANCE-GRAYBEAL	16.65
REYNOLDS, OREE	07/26/2021	6986	FFA SCHOLARSHIP	250.00
REYNOLDS, OREE	07/27/2021	6990	WEST END VET SCHOLARSHIP	200.00
SOUTH MAGIC VALLEY D	07/26/2021	6987	\$150 district FFA dues	150.00
TWIN FALLS COUNTY EX	07/20/2021	6980	\$22.50 Twin Falls County Extension Goat Ear Tags	22.50
VISA	07/20/2021	6981	\$84.76 tow straps for fair and hauling projects paid Billington VISA	84.76
VISA	07/20/2021	6981	STATE FFA SHOP SUPPLIES	42.38
VISA	07/20/2021	6981	AMAZON	13.77
WELLS, TRAVIS	07/26/2021	6988	FFA SCHOLARSHIP	250.00
WELLS, TRAVIS	07/27/2021	6991	SCHOLARSHIP	2,000.00
ZIMMERS, JOSIE	07/26/2021	6989	FFA SCHOLARSHIP	250.00
ZIMMERS, JOSIE	07/27/2021	6992	HANK DEVRIES SCHOLARSHIP	550.00
Totals for checks				9,028.40