

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017108	Steve Faulkner	101.72	02/03/22	Reimburse Co-Vid Tests
017109	State Department of Education	75.00	02/03/22	CTE Career Counselor Application
017110	Laura Pulse	140.00	02/03/22	Driving Skills Test - Sam Barker
017111	2M Data Systems	100.00	02/14/22	E-Filing of W-2's and 1099's
017112	Advanced Therapy Care	1,078.75	02/14/22	Speech Therapy
017113	Amazon/SYNCB	2,368.77	02/14/22	Master Tower with Magnetic Design
017114	AssetWorks Risk Management Inc	255.65	02/14/22	Medicaid Administrative Fee
017115	Susan Barker	189.88	02/14/22	SilverWare
017116	Bliss Student Body	32.97	02/14/22	Newsletter - JAN-22, FEB-22
017117	BPA Health	15.05	02/14/22	EAP Health Visits
017118	Brian's Electric, LLC	476.94	02/14/22	Electric Repairs on Baseboard Heat
017119	Business Techs, Inc.	268.50	02/14/22	Copy Machine Contract
017120	Charlie's Produce	856.75	02/14/22	Food Costs
017121	City Of Bliss	553.50	02/14/22	Water
017122	CL Occupational Therapy, LLC	170.00	02/14/22	Occupational Therapy
017123	Columbia Bank	765.98	02/14/22	Phone Lines
017124	Columbia Bank	1,570.00	02/14/22	40 Co-Vid Tests
017125	Commercial Tire Inc	2,655.52	02/14/22	Bus Tires
017126	Brent Edwards	400.00	02/14/22	E-Rate Forms
017127	FATBEAN, LLC	218.50	02/14/22	Internet
017128	Michele Elliott	96.75	02/14/22	Reimburse Mileage
017129	G & H Hardware	565.39	02/14/22	3/8 Washers
017130	Glenns Ferry School District	644.00	02/14/22	60 Day Inspection Bus #1
017131	Gooding County Treasurer	110.00	02/14/22	Landfill fees
017132	Idaho Power	2,428.28	02/14/22	Electrical - Elementary School
017133	Emily Kamphaus	215.00	02/14/22	Charcuterie Board - Goolsby Funera
017134	Laminating & Binding Solutions	332.40	02/14/22	Laminating Supplies
017135	Meadow Gold	521.07	02/14/22	Food Costs
017136	Minert & Associates, Inc.	84.00	02/14/22	Drug Test - S. Barker
017137	Glenns Ferry Auto & Ag	11.22	02/14/22	Oil Filter
017138	Norco	551.95	02/14/22	Cylinder Rent
017139	Northwest	660.03	02/14/22	Food Costs
017140	OETC	1,064.00	02/14/22	Microsoft Licensing
017141	Petty Cash/Julie Gough	124.62	02/14/22	Reimburse Postage
017142	Playscripts	160.13	02/14/22	Performances - Everyone Gets Eaten
017143	Ridley's	111.98	02/14/22	Wood Supply
017144	Shamrock Foods - Boise	3,495.18	02/14/22	Food Costs
017145	United Oil	1,348.85	02/14/22	Bus Fuel
017146	ValleyWide	7,317.91	02/14/22	Propane
017147	Waxie Sanitary Supply	568.63	02/14/22	Waxie Ultra Sport Premium Wood Flo
017148	Western Waste Services	248.51	02/14/22	Garbage
017149	Ziggy's	3.17	02/14/22	2 cycle oil
017150	Blue Cross Of Idaho	11,043.00	02/16/22	Health Insurance - 022022
017151	IRS Employer Share	7,907.94	02/16/22	FICA Employer - 022022
017152	LifeMap Assurance Company	125.84	02/16/22	Life Insurance - 022022
017153	PERSI 11.94	12,803.50	02/16/22	PERSI Employer - 022022
017154	American Fidelity Assurance Co	14.00	02/22/22	Adm Yearly Fee Flex Plan
017156*	Columbia Bank	169.50	02/28/22	Co-Vid Tests
*** TOTAL		65,020.33		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/18/22	Barker, Susan A	1,904.00	Bliss	ID	83314
drct-dpst	02/18/22	Bean, Jaren	5,987.58	Wendell	ID	83355
drct-dpst	02/18/22	Bean, Trieste A	3,467.58	Wendell	ID	83355
drct-dpst	02/18/22	Bjornn, Brent Theodore	5,683.91	Twin Falls	ID	83301
drct-dpst	02/18/22	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dpst	02/18/22	Caudill, Stephanie Marie	4,600.58	Bliss	ID	83314
drct-dpst	02/18/22	Dalin, Tracy Turner	4,997.91	Gooding	ID	83330
drct-dpst	02/18/22	Elliott, Michele Mary	5,580.90	Bliss	ID	83314
drct-dpst	02/18/22	Erkins, Laren Kae	600.00	Bliss	ID	83314
drct-dpst	02/18/22	Etchart, Brandy M	1,561.24	Bliss	ID	83314
drct-dpst	02/18/22	Falls, Karmyn R	1,080.00	Bliss	ID	83314
drct-dpst	02/18/22	Faulkner, Steve L	6,769.39	Gooding	ID	83330
drct-dpst	02/18/22	Featherston, Debra Lynn	130.00	Bliss	ID	83314
drct-dpst	02/18/22	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dpst	02/18/22	Howard, Jessica V	1,242.28	Bliss	ID	83314
drct-dpst	02/18/22	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dpst	02/18/22	Jessup, Phillip T	5,364.16	Wendell	ID	83355
drct-dpst	02/18/22	Kamphaus, Emily R	6,383.24	Jerome	ID	83338
drct-dpst	02/18/22	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dpst	02/18/22	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dpst	02/18/22	Lewis, Crystal R	3,890.08	Hagerman	ID	83332
drct-dpst	02/18/22	Morrison, Tracy B	1,363.32	Bliss	ID	83314
drct-dpst	02/18/22	Pulse, Laura Lee	1,725.56	Bliss	ID	83314
drct-dpst	02/18/22	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dpst	02/18/22	Taylor, Stephanie Ann	4,600.58	Bliss	ID	83314
drct-dpst	02/18/22	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
010968	02/18/22	Brown, Devin Scott	3,957.00	Bliss	ID	83314
010969	02/18/22	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
010970	02/18/22	Mathews, Fallon Beck	150.00	Hagerman	ID	83332
010971	02/18/22	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314