

(Mo-Yr: 01-2022-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017065	01/10/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	725.00
017066	01/10/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Other Words for Home	7.99
				Running Dream	9.89
				They Called US Enemy	12.83
				We are all Made of Molecules	9.99
				Echo	15.20
				Click Here to Start	8.99
				A Thousand Nights	9.99
				Truly Devious	7.99
				Redwall	9.99
				96 Miles	9.99
				Stepsister	9.90
				The Truth as Told by Mason Buttle	7.99
				Canyons Edge	7.99
				The inheritance Games	9.89
				Wood Lathe Turning Tool Kit 8 Pc W	45.78
				35 Pc Sanding Discs, 5 Inch Hook &	11.70
				Powertec 148031 6 Inc Jointer Kniv	52.72
				Dewalt Rotary Sander	85.89
				Shipping	9.78
				Head Phones	125.91
				Server Rack Finger Duct w/cover	53.02
				Sadleback stapler	36.12
				Alternate Tender	5.00CR
017067	01/10/22	Susan Barker		CDL for Bus Driver	134.37
017068	01/10/22	Jaren Bean	Wendell, ID 83355	Co-Vid Rapid Tests	80.45
				J. Bean - Co-Vid Test	60.00
017069	01/10/22	Bliss Student Body	Bliss, ID 83314	Bulk Mailer - Dec-21	32.96
017070	01/10/22	BPA Health	Boise, ID 83704	EAP Health Benefit	15.05
017071	01/10/22	BS&R Design & Supplies	Twin Falls, ID 83301	Spoons, containers & supply	42.58
				Spoons, containers & supply	94.42
017072	01/10/22	Charlie's Produce	Seattle, WA 98124	Food Costs	130.60
				Food Costs	208.10
				Food Costs	129.45
				Credit	36.75CR
017073	01/10/22	City Of Bliss	BLISS, ID 83314	Water	236.00
				Septic	317.50
017074	01/10/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	102.00
017075	01/10/22	Columbia Bank	St. Louis, MO 63179-0408	Phones	766.51
				Co-Vid Tests	112.00
				Co-Vid Rapid Tests	74.20
				Chair - Superintendent	399.99
017076	01/10/22	Columbia Bank	St. Louis, MO 63179-0408	Hydropanic Garden	705.63
				Grow Anything Seed Pod Kit	15.95
				Tax	54.95
017077	01/10/22	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	933.44
017078	01/10/22	Donnelley Sports	TWIN FALLS, ID 83301	Additional on Uniforms	19.21
017079	01/10/22	EPES SOFTWARE	BIXBY, OK 74008	Student Body Activity Accounting R	176.00
017080	01/10/22	ETC Lite, LLC	San Antonio, TX 78270	1095 Forms	42.90
017081	01/10/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
017082	01/10/22	Steve Faulkner		Reimburse Shovel	62.53
				Wax for Vo-ag Projects	50.01
				Wax for Vo-ag Projects	52.56
017083	01/10/22	G & H Hardware	Gooding, ID 83330	8 ft base board heater for back ro	89.99
				Stem	13.99
				Chanel Lock	19.99
				Mitre Saw	8.99
				Dovetail Saw	12.99
				Wood Carving	38.99
				Dremel Assc	13.18
				Dremel Assc	9.99
				Dremel Assc	7.59
				Sharpening Stone	14.99
				Honing solution	4.99
				demel	69.99
				supply of nuts and tap	129.81
				Handle	14.99
				4 pc brush set	15.99
				brush set	6.59
				Utility Knife	11.99
				blades	19.99
				screwdriver set	19.99
				brush set	9.99
				foam brush set	2.99
				wood glue	4.59
				stain	9.99
				Mallet	9.99
				Wood Chisel	31.99
				Dry wall hatchet	24.99
				Cresent	23.99
				carpenter pencil	8.34
				1/2 " cap	3.38
				Handle	11.99
				Faucet stem	25.98
				ice melt 20#	12.99
				ice melt 40#	16.99
				caution tape	19.98

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				ice melt	51.96
				Faucet	44.99
017084	01/10/22	Idaho Power	BOISE , ID 83721	Electrical - District Office	318.40
				Electrical - Lights	11.00
				Electrical - Gymnasium	301.86
				Electrical - High School	644.89
				Electrical - Elementary	441.36
				Electrical - Modular	340.38
				Electrical - Pump	16.66
017085	01/10/22	Idaho School Boards Associatio	BOISE , ID 83703	Policy update Service	695.00
017086	01/10/22	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	175.81
				Food Costs	179.20
				Food Costs	153.78
017087	01/10/22	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing	175.00
017088	01/10/22	Napa Auto Parts	Gooding , ID 83330	Def for Bus	237.63
017089	01/10/22	Northwest	Emmett , ID 83617	** VOID **	0.00
017090	01/10/22	Northwest Nazarene University	Nampa, ID 83686	** VOID **	0.00
017091	01/10/22	Laura Pulse	,	Reimburse Travel Bus #16 to Rush	65.70
017092	01/10/22	Roddrunners LLC	Gooding, ID 83330	Snow Removal 12/31/21	160.00
				Snow Removal 01/05/113	250.00
017093	01/10/22	Rush Truck Centers	Boise, ID 83705	Repairs on Bus #16 Block Heater	231.03
				Repairs on Bus #16 Battery	659.94
017094	01/10/22	Safeguard Business Systems	Cincinnati, OH 45264-5624	W-2 forms, 1096's, Double Window	168.06
017095	01/10/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	551.95
				Food Costs	134.70
				Food Costs	913.28
017096	01/10/22	Typing Club - EdClub, Inc.	Washington, DC 20006	Typing Software	211.50
017097	01/10/22	United Oil	Twin Falls , ID 83303-5159	Snow Blower	9.37
				Bus Fuel	624.70
				Van Fuel	73.62
017098	01/10/22	ValleyWide	Jerome, ID 83338	Propane	8,492.11
017099	01/10/22	Wells Fargo Securities	Mineapolis , MN 55485-8210	Elementary School Insterest Paymen	7,312.50
017100	01/10/22	Western Waste Services	Jerome, ID 83338	Garbage	248.51
017101	01/13/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 012022	3,026.30
				Health Insurance - 012022	376.61
				Health Insurance - 012022	407.87
				Health Insurance - 012022	502.15
				Health Insurance - 012022	418.94
				Health Insurance - 012022	485.53
				Health Insurance - 012022	461.43
				Health Insurance - 012022	96.39
				Health Insurance - 012022	289.21
				Health Insurance - 012022	159.80
				Health Insurance - 012022	13.82
				Health Insurance - 012022	2,631.99
				Health Benefit - 012022	449.79
				Health Insurance - 012022	550.42
				Health Insurance - 012022	447.25
				Health Insurance - 012022	40.69
				Health Insurance - 012022	107.26
				Health Insurance - 012022	34.50
				Health Insurance - 012022	31.32
				Health Insurance - 012022	511.73
017102	01/13/22	IRS Employer Share		FICA Employer - 012022	128.63
				FICA Employer - 012022	426.25
				FICA Employer - 012022	177.97
				FICA Employer - 012022	45.78
				FICA Employer - 012022	137.33
				FICA Employer - 012022	193.53
				FICA Employer - 012022	92.82
				FICA Employer - 012022	34.67
				FICA Employer - 012022	29.27
				FICA Employer - 012022	138.75
				FICA Employer - 012022	176.59
				FICA Employer - 012022	1,741.39
				FICA Employer - 012022	147.20
				FICA Employer - 012022	2,097.17
				Medicare Employer - 012022	95.03
				FICA Employer - 012022	253.44
				Employer Mediare - 012022	20.91
				FICA Employer - 012022	201.43
				- 012022	20.06
				FICA Employer - 012022	18.21
				FICA Employer - 012022	7.65
				FICA Employer - 012022	31.61
				FICA Employer - 012022	710.56
017103	01/13/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 012022	5.31
				Life Insurance - 012022	3.63
				Life Insurance - 012022	3.93
				- 012022	4.84
				Life Insurance - 012022	4.31
				Life Insurance - 012022	4.67
				Life Insurance - 012022	4.84
				Life Insurance - 012022	0.52
				Life Insurance 012022	30.84
				Life Insurance - 012022	33.49
				Life Insurance - 012022	1.03
				Life Insurance - 012022	0.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Benefit - 012022	4.34
				Life Insurance - 012022	0.30
				Life Insurance - 012022	4.04
				Life Insurance - 012022	4.68
				Life Insurance - 012022	6.29
				Life Insurance - 012022	0.93
				Life Insurance - 012022	2.79
				Life Insurance - 012022	0.39
				Life Insurance - 012022	30.25
				Life Insurance - 012022	4.93
017104	01/13/22	PERSI 11.94		PERSI Employer - 012022	48.39
				PERSI Employer - 012022	32.88
				PERSI Employer - 012022	241.62
				PERSI Employer - 012022	29.85
				PERSI Employer - 012022	225.52
				PERSI Employer - 012022	411.98
				PERSI Employer - 012022	294.24
				PERSI Employer - 012022	2,912.19
				PERSI Employer - 012022	148.33
				PERSI Employer - 012022	3,521.01
				PERSI Employer - 012022	340.87
				PERSI Employer - 012022	221.91
				PERSI Employer - 012022	686.69
				PERSI Employer - 012022	316.96
				PERSI Employer - 012022	207.59
				PERSI Employer - 012022	15.46
				PERSI Employer - 012022	49.75
				PERSI Employer - 012022	34.77
				PERSI Employer - 012022	233.46
				PERSI Employer - 012022	222.08
				PERSI Employer - 012022	77.81
				PERSI Employer - 012022	1,194.30
017105	01/13/22	Cristal Arizmendi		Translator for IEP Meetings (2 hou	18.00
017106	01/13/22	Northwest	Emmett , ID 83617	Food Costs	395.16
017107	01/13/22	Northwest Nazarene University	Nampa, ID 83686	Dual Credit Classes CA	300.00
				Dual Credit Classes DR	300.00
017155	01/31/22	Verizon	Dallas , TX 75266-0108	Admin Phone	51.66
				Admin Phone	51.66
				Bus Phones	190.47

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/20/22	Barker, Susan A	1,774.00	Bliss	ID	83314
drct-dpst	01/20/22	Bean, Jaren	3,533.08	Wendell	ID	83355
drct-dpst	01/20/22	Bean, Trieste A	3,467.58	Wendell	ID	83355
drct-dpst	01/20/22	Bjornn, Brent Theodore	4,683.91	Twin Falls	ID	83301
drct-dpst	01/20/22	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dpst	01/20/22	Caudill, Stephanie Marie	4,600.58	Bliss	ID	83314
drct-dpst	01/20/22	Dalin, Tracy Turner	4,007.91	Gooding	ID	83330
drct-dpst	01/20/22	Elliott, Michele Mary	5,948.10	Bliss	ID	83314
drct-dpst	01/20/22	Etchart, Brandy M	1,142.73	Bliss	ID	83314
drct-dpst	01/20/22	Falls, Karmyn R	1,080.00	Bliss	ID	83314
drct-dpst	01/20/22	Faulkner, Steve L	3,769.39	Gooding	ID	83330
drct-dpst	01/20/22	Featherston, Debra Lynn	65.00	Bliss	ID	83314
drct-dpst	01/20/22	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dpst	01/20/22	Howard, Jessica V	1,242.28	Bliss	ID	83314
drct-dpst	01/20/22	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dpst	01/20/22	Jessup, Phillip T	4,364.16	Wendell	ID	83355
drct-dpst	01/20/22	Kamphaus, Emily R	4,383.24	Jerome	ID	83338
drct-dpst	01/20/22	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dpst	01/20/22	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dpst	01/20/22	Lewis, Crystal R	3,890.08	Hagerman	ID	83332
drct-dpst	01/20/22	Morrison, Tracy B	1,363.32	Bliss	ID	83314
drct-dpst	01/20/22	Pulse, Laura Lee	796.68	Bliss	ID	83314
drct-dpst	01/20/22	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dpst	01/20/22	Taylor, Stephanie Ann	4,600.58	Bliss	ID	83314
drct-dpst	01/20/22	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
010952	01/20/22	Brown, Devin Scott	3,395.00	Bliss	ID	83314
010953	01/20/22	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
010954	01/20/22	Mathews, Fallon Beck	100.00	Hagerman	ID	83332
010955	01/20/22	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314