

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 03-2022-03-2022)		
017161	03/14/22	2M Data Systems	Orem, UT 84057	Payroll Manager & 2021 Tax Tables	615.00
017162	03/14/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy - SG	112.50
				Speech Therapy - BB	112.50
				Speech Therapy - SJ	112.50
				Speech Therapy - AJ	112.50
				Speech Therapy - BA	112.50
017163	03/14/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Dewalt 20V MAX Cordless Impact Wre	257.99
				20 Ton Air Hydraulic Bottle Jack	179.99
				shipping	9.91
				Big Red T3080 Torin Hyddraulic	81.22
				Desktop Memory Module Ram	622.40
				TeamGroup T-Forece Delta RGB	86.12
				ASUS Prime Motherboard	1,069.90
				EVGA Power Supply	449.90
				Internal Solid State Drive	325.80
				ASUS ROG Strix 650 Full Modula	123.67
				ASUS ROG Strix X570 Gamin	254.99
				AMD Ryzen 7 Desktop Processor	349.99
				Desktop Processor withRadeon Graph	443.00
				Shipping & Handling	7.84
				AMD Ryzen 5 5600G 6-Core 12-Thread	788.97
				Cables	24.94
				43 Inch TV for Camera system in Vo	264.99
				43 Inch TV for VR in 4th grade roo	264.99
				Speakers for Computer	26.49
				Post-it Notes	8.58
				Flags sign here	11.58
017164	03/14/22	BPA Health	Boise, ID 83704	EAP Visits Health Insurance	15.05
017165	03/14/22	Brian's Electric, LLC	Gooding, ID 83330	Repair power in greenhouse, run po	150.00
				Apprentice Labor	80.00
				1/2" flex 90 D connector	4.42
017166	03/14/22	Charlie's Produce	Seattle, WA 98124	Food Costs	222.80
				Food Costs	169.10
017167	03/14/22	City Of Bliss	BLISS, ID 83314	Sewer	317.50
				Water	236.00
017168	03/14/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy L.F. and G.S.	340.00
017169	03/14/22	Cognia Inc.	Alpharetta, GA 30009	Advanced Ed Accreditation Annual F	1,000.00
017170	03/14/22	Columbia Bank	St. Louis, MO 63179-0408	Clerk's Meeting	15.36
				Appe IMac 21.5	609.18
				4th Gen Apple iPad	569.99
				Shiping & Handling	66.00
				Neo-Type 95 in blades	47.37
				Co-Vid Tests	127.17
				Seed for Greenhouse	273.45
017171	03/14/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
017172	03/14/22	G & H Hardware	Gooding, ID 83330	#2 Phili bits	19.80
				3/8 - 5 Carriage	35.99
				4 pack brushes	15.99
				Artist Brush	13.18
				Nails #5	12.99
				3/8" Washers	9.49
				Lag Shield	58.99
				3/8" 4 lag	32.99
				Screws	39.90
017173	03/14/22	Glenns Ferry School District	Glenns Ferry, ID 83623	Inspection Bus #22	65.00
017174	03/14/22	IDAHO POWER	Seattle, WA 98124-1966	Electrical - District Office	362.33
				Electrical - High School	812.96
				Electrical - Lights	11.00
				Electrical - Modular	406.55
				Electrical - Gymnasium	445.61
				Electrical - Elementary	468.84
				Electrical - Pump	16.66
017175	03/14/22	Idaho Digital Learning Academy	Boise, ID 83707	Astronomy - Morgan Notman	75.00
017176	03/14/22	Kara Jessup	,	Reimburse K. Jessup for travel and	500.00
017177	03/14/22	Tyler Jessup	,	Reimburse Scholastic Reading Rumble	165.00
017178	03/14/22	Emily Kamphaus	Jerome, ID 83338	Reimburse Parent Teacher Supply	96.93
017179	03/14/22	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Alder Plaques 5 x 7	64.00
017180	03/14/22	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	199.26
				Food Costs	213.02
				Food Costs	229.46
				Food Costs	131.10
				Food Costs	131.10
017181	03/14/22	Mikey's Refrigeration Inc.	Jerome, ID 83338	Walk in Freezer Repair	160.00
017182	03/14/22	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	8.12
017183	03/14/22	North Side Canal Company	JEROME, ID 83338	Irrigation	251.00
017184	03/14/22	Norco	Seattle, WA 98124-5144	Cylinder Rent	34.69
017185	03/14/22	Northwest	Emmett, ID 83617	Food Costs	1,427.68
				Food Costs	884.50
				Food Costs	11.34
017186	03/14/22	Tina Roseborough	Wendell, ID 83355	Crayons	26.50
				Dollar Tree Scissors, Chalk, Marke	218.17
017187	03/14/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	1,047.98
				Food Costs	532.82
				Food Costs	387.29
				Food Costs	207.09
				Food Costs	68.84
				Food Costs	433.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
					352.18CR
017188	03/14/22	SwiftReach Networks, LLC	Framingham, MA 01701	Credit	250.00
				SwiftK 12 for PowerSchool - Unlimt	62.50
				SwiftK 12 for PowerSchool - PowerT	62.50
				SwiftK 12 for PowerSchool - PDF Bu	885.79
017189	03/14/22	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	7,919.25
017190	03/14/22	ValleyWide	Jerome, ID 83338	Propane	128.75
017191	03/14/22	Verizon	Dallas , TX 75266-0108	Bus Cellular Phones	51.66
				Admin Phones	51.99
				Admin Phones	248.51
017192	03/14/22	Western Waste Services	Jerome, ID 83338	Garbage	180.62
017193	03/16/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 032022	2,636.29
				Health Insurance - 032022	449.79
				Health Benefit - 032022	550.42
				Health Insurance - 032022	447.25
				Health Insurance - 032022	461.43
				Health Insurance - 032022	97.08
				Health Insurance - 032022	107.26
				Health Insurance - 032022	34.50
				Health Insurance - 032022	31.32
				Health Insurance - 032022	502.15
				Health Insurance - 032022	418.94
				Health Insurance - 032022	40.69
				Health Insurance - 032022	485.57
				Health Insurance - 032022	291.26
				Health Insurance - 032022	143.61
				Health Insurance - 032022	529.65
				Health Insurance - 032022	3,035.61
				Health Insurance - 032022	376.61
				Health Insurance - 032022	407.87
017194	03/16/22	IRS Employer Share		FICA Employer - 032022	710.57
				FICA Employer - 032022	128.63
				FICA Employer - 032022	216.60
				FICA Employer - 032022	1,752.21
				FICA Employer - 032022	253.15
				FICA Employer - 032022	92.42
				FICA Employer - 032022	34.93
				FICA Employer - 032022	138.75
				FICA Employer - 032022	176.59
				FICA Employer - 032022	427.42
				FICA Employer - 032022	201.43
				FICA Employer - 032022	147.11
				FICA Employer - 032022	15.30
				FICA Employer - 032022	207.08
				FICA Employer - 032022	45.74
				FICA Employer - 032022	137.24
				FICA Employer - 032022	29.27
				FICE Employer - 032022	84.94
				FICA Employer - 032022	20.91
				FICA Employer - 032022	20.06
				FICA Employer - 032022	18.21
				FICA Employer - 032022	31.61
				FICA Employer - 032022	2,101.10
				FICA Employer - 032022	30.25
017195	03/16/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 032022	3.63
				Life Insurance - 032022	5.31
				Life Insurance - 032022	4.34
				Life Insurance - 032022	4.84
				Life Insurance -032022	0.11
				Life Insurance - 032022	3.93
				Life Insurance - 032022	1.03
				Life Insurance - 032022	0.33
				Life Insurance - 032022	33.58
				Life Insurance - 032022	0.30
				Life Insurance - 032022	4.84
				Life Insurance - 032022	4.04
				Life Insurance - 032022	4.68
				Life Insurance - 032022	0.52
				Life Insurance - 032022	6.90
				Life Insurance - 032022	0.39
				Life Insurance - 032022	0.94
				Life Insurance - 032022	2.81
				Life Insurance - 032022	3.77
				Life Insurance - 032022	5.10
				Life Insurance - 032022	4.31
017196	03/16/22	PERSI 11.94		PERSI Employer - 032022	29.85
				PERSI Employer - 032022	48.39
				PERSI Employer - 032022	34.77
				PERSI Employer - 032022	411.98
				PERSI Employer - 032022	340.87
				PERSI Employer - 032022	1,194.30
				PERSI Employer - 032022	221.91
				PERSI Employer - 032022	688.52
				PERSI Employer - 032022	294.24
				PERSI Employer - 032022	209.69
				PERSI Employer - 032022	2,912.19
				PERSI Employer - 032022	49.75
				PERSI Employer - 032022	225.52

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 032022	32.88
				PERSI Employer - 032022	3,521.01
				PERSI Employer - 032022	241.62
				PERSI Employer - 032022	222.07
				PERSI Employer - 032022	77.81
				PERSI Employer - 032022	233.46
				PERSI Employer - 032022	132.57
				PERSI Employer - 032022	357.20
017197	03/17/22	Cristal Arizmendi		IEP Translating	9.00
017198	03/17/22	Safeguard Business Systems	Chicago, IL 60680-1043	Checks	223.81
017199	03/31/22	Verizon	Dallas, TX 75266-0108	Bus Phones	112.20
				Admin Phones	51.66
				Admin Phones	51.66



CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/18/22	Barker, Susan A	1,709.00	Bliss	ID	83314
drct-dpst	03/18/22	Bean, Jaren	3,467.58	Wendell	ID	83355
drct-dpst	03/18/22	Bean, Trieste A	3,467.58	Wendell	ID	83355
drct-dpst	03/18/22	Bjornn, Brent Theodore	4,683.91	Twin Falls	ID	83301
drct-dpst	03/18/22	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dpst	03/18/22	Caudill, Stephanie Marie	4,600.58	Bliss	ID	83314
drct-dpst	03/18/22	Dalin, Tracy Turner	4,007.91	Gooding	ID	83330
drct-dpst	03/18/22	Elliott, Michele Mary	5,963.40	Bliss	ID	83314
drct-dpst	03/18/22	Erkins, Laren Kae	150.00	Bliss	ID	83314
drct-dpst	03/18/22	Etchart, Brandy M	1,522.30	Bliss	ID	83314
drct-dpst	03/18/22	Falls, Karmyn R	1,080.00	Bliss	ID	83314
drct-dpst	03/18/22	Faulkner, Steve L	3,769.39	Gooding	ID	83330
drct-dpst	03/18/22	Featherston, Debra Lynn	37.05	Bliss	ID	83314
drct-dpst	03/18/22	Geer, Ralph E	130.00	Gooding	ID	83330
drct-dpst	03/18/22	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dpst	03/18/22	Howard, Jessica V	1,110.28	Bliss	ID	83314
drct-dpst	03/18/22	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dpst	03/18/22	Jessup, Phillip T	4,364.16	Wendell	ID	83355
drct-dpst	03/18/22	Kamphaus, Emily R	4,383.24	Jerome	ID	83338
drct-dpst	03/18/22	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dpst	03/18/22	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dpst	03/18/22	Lewis, Crystal R	3,890.08	Hagerman	ID	83332
drct-dpst	03/18/22	Morrison, Tracy B	1,363.32	Bliss	ID	83314
drct-dpst	03/18/22	Pulse, Laura Lee	1,185.32	Bliss	ID	83314
drct-dpst	03/18/22	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dpst	03/18/22	Taylor, Stephanie Ann	4,600.58	Bliss	ID	83314
drct-dpst	03/18/22	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
010984	03/18/22	Brown, Devin Scott	3,371.00	Bliss	ID	83314
010985	03/18/22	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
010986	03/18/22	Mathews, Fallon Beck	200.00	Hagerman	ID	83332
010987	03/18/22	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314