

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016965	11/08/21	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy - travel	225.00
				Speech Therapy - travel	131.25
				Speech Therapy - AJ	37.50
				Speech Therapy - AJ	37.50
				Speech Therapy - SJ	37.50
				Speech Therapy - SJ	37.50
				Speech Therapy - MD	18.75
				Speech Therapy - MD	37.50
				Speech Therapy - BA	112.50
				Speech Therapy - SG	37.50
				Speech Therapy - BB	112.50
				Speech Therapy - AS	227.50
				Speech Therapy - RL	162.50
				Speech Therapy - RL	227.50
016966	11/08/21	Amazon/SYNCB	Atlanta, GA 30353-0958	Microscope Gram Stain Kit	27.85
				Shipping & Handling	8.87
				Chromebook Chargers	90.35
				Chromebook Chargers	16.99
				Chromebook Chargers	266.98
				Pop Bubble Toys	19.99
				Play-Doh 24-Pack	20.99
				Little Toys for Prizes	24.49
				Pop Bracelet Fidget Toys	39.98
				Kiddie Mix Variety Candy	18.80
				Disposable Masks	169.99
				Newsprint Handwriting Paper	13.49
				Amazon Basics Sketch an Drawing Ar	42.96
				** VOID **	0.00
016967	11/08/21	Assist Auto Brokerage	Wendell, ID 83355	Bus to Rush Trucks	31.95
016968	11/08/21	Devin Brown	Bliss, ID 83314	Lunch Trays	444.00
016969	11/08/21	BS&R Design & Supplies	Twin Falls, ID 83301	Food Costs	272.20
016970	11/08/21	Charlie's Produce	Seattle, WA 98124	Food Costs	238.25
				Food Costs	271.30
				Food Costs	69.70CR
				Food Costs	215.30
016971	11/08/21	City Of Bliss	BLISS, ID 83314	Water	236.00
				septic system	317.50
016972	11/08/21	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	238.00
016973	11/08/21	Columbia Bank	St. Louis, MO 63179-0408	Picture of Playground and students	165.19
				Phones	760.57
				Field Paint for Soccer Field	33.88
016974	11/08/21	Columbia Bank	St. Louis, MO 63179-0408	** VOID **	0.00
016975	11/08/21	The Courier News	Fairfield, ID 83327	Legal Notice - Bus Sale	100.95
				Legal Notice - Summary Statement	43.20
016976	11/08/21	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	1,118.47
016977	11/08/21	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
016978	11/08/21	Michele Elliott	Bliss, ID 83314	Reimburse mileage	51.30
016979	11/08/21	G & H Hardware	Gooding, ID 83330	Sloan Kit	339.98
				Spray Paint	20.97
				foggers	9.99
				Rubber Coupler	5.99
				1/2 inch bolt	1.19
				1/2 Nuts	0.66
				bit set	25.99
				White Primer	4.99
				Skill Saw	49.99
				Cut off Wheels	4.78
				qrt 12D-5 Stain	21.99
				Galon Kilz 2	18.99
				Container	8.97
				4 pc brush set	15.99
				Wiping Cloths	26.99
				Rags in a Box	15.99
				Wipes	9.99
				Acetone	19.99
016980	11/08/21	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection - Bus #1	65.00
				60 Day Inspection/oil - Bus #16	157.00
				60 Day Inspection/Repair/Oil - Bus	189.50
016981	11/08/21	Gooding County Treasurer	Gooding, ID 83330	County taxes	38.60
016982	11/08/21	IDAHO ASSOC OF SCHOOL ADMIN.	Boise, ID 83705	Technology Fee	10.00
016983	11/08/21	Idaho Power	BOISE, ID 83721	Idaho Rural School Membership 21-2	450.00
				Electrical - District Office	166.26
				Electrical - High School	565.18
				Electrical - Lights	11.00
				Electrical - Modular	161.57
				Electrical - Gymnasium	229.97
				Electrical - Modular	392.73
				Electrical - Pump	56.59
016984	11/08/21	Idaho School Board Association	Boise, ID 83702	Phase One of Trustee Rezone	1,900.00
016985	11/08/21	Idaho Division Of Vocational R	BOISE, ID 83720-0096	Voc-Rehab Membership Dues 21-22	111.13
016986	11/08/21	Emily Kamphaus	Jerome, ID 83338	Staff Luncheon	46.83
				Parent Night	131.79
				Parent Night	13.42
016987	11/08/21	Kevin Lancaster	Wendell, ID 83355	Reimburse mileage 7/1 - 10/18/21	544.94
016988	11/08/21	Meadow Gold	Atlanta, GA 30374-6496	Food Costs	155.76
				Food Costs	155.76
				Food Costs	186.86

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016989	11/08/21	Minert & Associates, Inc.	Meridian , ID 83680	Food Costs	124.64
016990	11/08/21	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Drug Testing	54.00
				Air Filter	79.32
				Freight	22.58
				Oil Filtr	12.75
				Fuel Filter	39.33
				Fuel Filter	20.86
				Oil Filter	43.54
				Fuel Filter	10.31
				Coolant Filter/Cond	22.74
				Oil Filter	12.75
				Napagold Fuel Filter	39.90
				Air Filter	126.29
				Oil filter	12.75
				Fuel Filter	10.31CR
				Coolant Filter	22.74CR
				Oil filter	43.54CR
				Refund Supply	28.19CR
				Air Filter	68.43
016991	11/08/21	Norco	Seattle, WA 98124-5144	Cylinder Rent	23.25
016992	11/08/21	Northwest	Emmett , ID 83617	Food Costs	391.10
				Food Costs	438.36
				Food Costs	196.81
				Food Costs	207.40
				Food Costs	242.92
016993	11/08/21	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	2 x 2 x .250 Alum Tube	520.58
				2 x 2 x 3/16 20' Angle	180.72
				Fuel Surcharge	2.22
016994	11/08/21	Laura Pulse		Reimburse mileage to pick up Bus	32.85
016995	11/08/21	Safeguard Business Systems	Chicago, IL 60680-1043	Bliss School District Seal	45.25
016996	11/08/21	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	660.21
				Food Costs	347.23
				Food Costs	82.65
				Food Costs	1,037.88
				Food Costs	161.20
				Food Costs	892.92
				Food Costs	279.39
016997	11/08/21	South Central Health District	Twin Falls , ID 83301	Health Inspection Fee	320.00
016998	11/08/21	Thompson Family Farm, LLC	Bliss, ID 83314	Lettuce	9.75
				Cucumbers	20.67
				Cucumbers	20.67
				Cucumbers	11.52
				Cherry Tomatoes	8.50
				Lettuce	13.00
016999	11/08/21	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	624.08
				Bus Fuel	596.08
				Van Fuel	61.56
017000	11/08/21	ValleyWide	Jerome, ID 83338	Propane	1,803.67
017001	11/08/21	Western Waste Services	Jerome, ID 83338	Garbage	248.51
017002	11/08/21	Wylidwood Idaho		** VOID **	0.00
017003	11/15/21	Department Of Education	Boise, ID 83720-0027	Bus Training	40.00
017004	11/15/21	Emily Kamphaus	Jerome, ID 83338	Charcuterie Board - 16 inch	100.00
017005	11/17/21	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 112021	125.53
				Health Insurance - 112021	283.28
				Health Insurance - 112021	502.15
				Health Insurance - 112021	2,453.43
				Health Insurance - 112021	2,848.17
				Health Insurance - 112021	376.61
				Health Insurance - 112021	294.38
				Health Insurance - 112021	502.15
				Health Insurance - 112021	383.78
				Health Insurance - 112021	485.86
				Health Insurance - 112021	461.43
				Health Insurance - 112021	97.44
				Health Insurance - 112021	292.35
				Health Insurance - 112021	131.53
				Health Insurance - 112021	125.54
				Health Insurance - 112021	23.01
				Health Insurance - 112021	20.90
				Health Insurance - 112021	542.87
				Health Insurance - 112021	590.44
				FICA Employer - 112021	45.73
017006	11/17/21	IRS Employer Share		FICA Employer - 112021	147.78
				FICA Employer - 112021	75.20
				FICA Employer - 112021	253.43
				FICA Employer - 112021	52.19
				FICA Employer - 112021	206.58
				FICA Employer - 112021	84.78
				FICA Employer - 112021	188.27
				FICA Employer - 112021	92.13
				FICA Employer - 112021	15.30
				FICA Employer - 112021	21.10
				FICA Employer - 112021	137.20
				FICA Employer - 112021	254.02
				FICA Employer - 112021	710.57
				FICA Employer - 112021	20.39
				FICA Employer - 112021	18.52
				FICA Employer - 112021	129.66

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				FICA Employer - 112021	435.60
				FICA Employer - 112021	200.22
				FICA Employer - 112021	545.36
				FICA Employer - 112021	29.55
				FICA Employer - 112021	1,760.48
				FICA Employer - 112021	2,125.77
				FICA Employer - 112021	34.51
017007	11/17/21	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 112021	28.53
				Life Insurance - 112021	4.84
				Life Insurance - 112021	1.21
				Life Insurance - 112021	1.21
				Life Insurance - 112021	0.22
				Life Insurance - 112021	0.20
				Life Insurance - 112021	4.84
				Life Insurance - 112021	2.73
				Life Insurance - 112021	5.23
				Life Insurance - 112021	31.09
				Life Insurance - 112021	3.63
				Life Insurance - 112021	0.77
				Life Insurance - 112021	2.84
				Life Insurance - 112021	4.84
				Life Insurance - 112021	5.68
				Life Insurance - 112021	6.86
				Life Insurance - 112021	3.70
				Life Insurance - 112021	4.68
				Life Insurance - 112021	0.94
				Life Insurance - 112021	2.82
				Life Insurance - 112021	3.70
				Life Insurance - 112021	0.44
017008	11/17/21	PERSI 11.94		PERSI Employer - 112021	29.85
				PERSI Employer - 112021	1,194.30
				PERSI Employer - 112021	221.91
				PERSI Employer - 112021	411.98
				PERSI Employer - 112021	885.55
				PERSI Employer - 112021	2,912.19
				PERSI Employer - 112021	3,521.01
				PERSI Employer - 112021	701.31
				PERSI Employer - 112021	229.77
				PERSI Employer - 112021	352.73
				PERSI Employer - 112021	77.81
				PERSI Employer - 112021	48.39
				PERSI Employer - 112021	233.46
				PERSI Employer - 112021	195.96
				PERSI Employer - 112021	8.36
				PERSI Employer - 112021	117.39
				PERSI Employer - 112021	137.32
				PERSI Employer - 112021	35.42
				PERSI Employer - 112021	222.07
				PERSI Employer - 112021	243.61
				PERSI Employer - 112021	32.87
				PERSI Employer - 112021	85.50
				PERSI Employer - 112021	340.87
017010	11/17/21	Cristal Arizmendi		Interpret for parent/teacher confe	27.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/19/21	Barker, Susan A	1,664.00	Bliss	ID	83314
drct-dpst	11/19/21	Bean, Jaren	3,487.58	Wendell	ID	83355
drct-dpst	11/19/21	Bean, Trieste A	3,467.58	Wendell	ID	83355
drct-dpst	11/19/21	Bjornn, Brent Theodore	4,683.91	Twin Falls	ID	83301
drct-dpst	11/19/21	Bunn, Brenda L	4,600.58	Wendell	ID	83355
drct-dpst	11/19/21	Caudill, Stephanie Marie	5,600.58	Bliss	ID	83314
drct-dpst	11/19/21	Dalin, Tracy Turner	6,007.91	Gooding	ID	83330
drct-dpst	11/19/21	Elliott, Michele Mary	6,070.50	Bliss	ID	83314
drct-dpst	11/19/21	Erkins, Laren Kae	150.00	Bliss	ID	83314
drct-dpst	11/19/21	Etchart, Brandy M	1,477.35	Bliss	ID	83314
drct-dpst	11/19/21	Falls, Karmyn R	665.55	Bliss	ID	83314
drct-dpst	11/19/21	Faulkner, Steve L	4,485.39	Gooding	ID	83330
drct-dpst	11/19/21	Featherston, Debra Lynn	65.00	Bliss	ID	83314
drct-dpst	11/19/21	Gough, Julie Marie	1,627.57	Bliss	ID	83314
drct-dpst	11/19/21	Howard, Jessica V	983.16	Bliss	ID	83314
drct-dpst	11/19/21	Jessup, Kara R	4,489.16	Wendell	ID	83355
drct-dpst	11/19/21	Jessup, Phillip T	4,364.16	Wendell	ID	83355
drct-dpst	11/19/21	Kamphaus, Emily R	7,383.24	Jerome	ID	83338
drct-dpst	11/19/21	King, Allana Marie	2,415.46	Bliss	ID	83314
drct-dpst	11/19/21	Lancaster, Kevin Robert	10,002.49	Wendell	ID	83355
drct-dpst	11/19/21	Lewis, Crystal R	3,890.08	Hagerman	ID	83332
drct-dpst	11/19/21	Morrison, Tracy B	1,186.74	Bliss	ID	83314
drct-dpst	11/19/21	Pulse, Laura Lee	1,425.56	Bliss	ID	83314
drct-dpst	11/19/21	Roseborough, Tina Lynne	4,600.57	Wendell	ID	83355
drct-dpst	11/19/21	Taylor, Stephanie Ann	5,600.58	Bliss	ID	83314
drct-dpst	11/19/21	Valadao, Matues Antonio	5,142.24	Bliss	ID	83314
010902	11/19/21	Brown, Devin Scott	3,358.50	Bliss	ID	83314
010903	11/19/21	Fogo, Kevin R	260.00	Bliss	ID	83314
010904	11/19/21	Mathews, Fallon Beck	200.00	Hagerman	ID	83332
010905	11/19/21	Overturf, Angela Marie	4,364.16	Buhl	ID	83316
010906	11/19/21	Parry, Rebecca	291.50	Wendell	ID	83355
010907	11/19/21	Wood, Cynthia Loreen	1,555.74	Bliss	ID	83314