

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
02/15/22	8735	JESSICA ARNOLD	51.40	IN LIEU OF TRANSPORTATION
	8736	CITY SERVICE VALCON	3,489.04	PROPANE
	8737	SHEILA COTTIER	855.61	REIMBURSE SUPPLIES/TRAVEL
	8738	CHRISTEN HARPOLE	99.70	IN LIEU OF TRANSPORTATION
	8739	HUGHES HOME CENTER	29.66	MAINT SUPPLIES
	8740	IDAHO SCHOOL BOARDS ASSC	695.00	POLICY MANUAL DUES
	8741	ANDI MCQUADE	73.82	IN LIEU OF TRANSPORTATION
	8742	PANHANDLE HEALTH	463.33	NURSE CONTRACT
	8743	ST JOE OIL	1,743.04	BUS FUEL
	8744	ST MARIES HARVEST FOODS	110.05	ELEMENTARY SUPPLIES
	8745	SHOSHONE CTY TREASURER	21.00	SOLID WASTE/GARBAGE
	8746	MEGAN SINDT	13.90	ELEMENTARY SUPPLIES
	8747	TWENTERPRISES INC	472.01	GENERATOR SERVICE
	8748	VOYAGER SOPRIS LEARNING	965.80	ELEMENTARY SUPPLIES
	8749	DON WATSON	52.27	ELEMENTARY SUPPLIES
	8750	LORI YOUNG	85.90	IN LIEU OF TRANSPORTATION
	8751	ZIPLYFIBER	579.22	TELEPHONE
	8752	LATER	0.00	
2/22/2022	8753	THROUGH 8760	18,296.44	FEBRUARY PAYROLL
	8761	BLUE CROSS OF IDAHO	4,531.50	PAYROLL PAYMENTS
	8762	PERSI	3,639.97	
	8763	STANDARD INS	37.70	
	8764	STATE TAX COMMISSION	956.00	
	8765	US BANK	6,735.66	
		TOTAL	43998.02	



