

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018358	04/08/24	Amazon/SYNCB	Atlanta, GA 30353-0958	EXPO Dry Erase Markers-HS Math	21.69
				Bear Factory - 12"x60' HTV Vinyl Roll	28.98
				Bear Factory - Superglue for Plastic, Wood,	47.48
				Bear Factory - Chalk Markers	8.98
				Bear Factory - Black & White Bullet Tip Pe	25.29
				Bear Factory - HT Tape	7.59
				Bear Factory - HT Vinyl	18.45
				Bear Factory - Sublimation Ink Cartridge	49.98
				Bear Factory - Adhesive Magnetic Circles	26.49
				Bear Factory - Dry Erase White Board	11.30
				Bear Factory - Permanent Gloss Vinyl 12"x2	20.00
				Bear Factory - 24pk Basswood Sheets	147.96
				Bear Factory - 16pk Insulated Travel Tumbl	89.79
				Bear Factory - Sublimation Paper 200 Sheet	44.99
				Bear Factory - Import Tooling Leather	51.90
				Logitech USB Headset for Elementary	177.96
				Chromebook Chargers	129.90
				One-Cord Cable Concealer - District Office	25.80
				Shipping	6.99
				Transparent Plastic Rulers-HS Math	4.99
				Large Cable Concealer - District Office	21.90
018359	04/08/24	Brad Gisler	Hagerman, ID 83332	Snow Plowing 2023/2024	1,305.00
018360	04/08/24	Business Techs, Inc.	Twin Falls, ID 83314	Telephone Service	579.07
018361	04/08/24	Charlie's Produce	Seattle, WA 98124	Food Costs - 4/1/24	139.40
				FFVP - 3/18/24	196.85
				Food Costs - 3/18/24	34.72
				Food Costs - 3/11/24	74.40
				FFVP - 3/11/24	269.10
				FFVP - 4/1/24	117.85
018362	04/08/24	City Of Bliss	BLISS, ID 83314	Sewer	317.50
				Water	236.00
				Irrigation	42.94
018363	04/08/24	CL Occupational Therapy, LLC	Gooding, ID 83330	Therapy 3/7, 3/9, 3/14, 3/21	335.40
018364	04/08/24	Columbia Bank	St. Louis, MO 63179-0408	SB - Lodging for Senior Class Trip	1,519.49
				Blue Pelican Math - Alg1 Sem1 & Sem2	509.80
				High School Basketball Team Dinner	342.81
018365	04/08/24	Dennis E Kachelmier	Grangeville, ID 83530	SOF Grant Writer - March 2024	900.00
018366	04/08/24	Department Of Education	Boise, ID 83720-0027	Finger Print Escrow Account	250.00
018367	04/08/24	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match March 2024	761.15
018368	04/08/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Content Filtering Service	1.00
018369	04/08/24	Kevin Fogo	Bliss, ID 83314	Reimburse FBS-1x6-6' Premium Fence Vo-	158.68
018370	04/08/24	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection Bus #2 - Labor 4/1/24	97.50
				60 Day Inspection Bus #2 - Oil 4/1/24	59.50
				60 Day Inspection Bus #22	65.00
				60 Day Inspection Bus #22	65.00
				60 Day Inspection Bus #1 3/19/24	65.00
				60 Day Inspection Bus #1	65.00
018371	04/08/24	Idaho Power	Carol Stream, IL 60197-5381	Electricity - Lights	10.95
				Electricity - Gymnasium	438.15
				Electricity - Pump	38.08
				Electricity - Elementary	534.43
				Electricity - District Office	305.06
				Electricity - High School	920.00
				Electricity - Modular	353.15
018372	04/08/24	Idaho School District Council	Twin Falls, ID 83301	Copy Paper	753.55
				Copy Paper	753.55
018373	04/08/24	IDAHO ASSOCIATION OF SCHOOL	BOISE, ID	IEEW Annual Support for Website	50.00
018374	04/08/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs - 3/13/24	197.84
				Food Costs - 4/3/24	203.96
				Food Costs - 3/20/24	237.78
018375	04/08/24	Liseht Mendez	Bliss, ID 83314	IEP Translating	25.00
018376	04/08/24	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	15.33
018377	04/08/24	Norco	Seattle, WA 98124-5144	Cylinder Rent	17.67
018378	04/08/24	Northwest	Dallas, TX 75320-1463	Food Costs - 3/14/24	1,256.85
				Food Costs - 3/14/24	12.60
018379	04/08/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	9.94
018380	04/08/24	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Materials - Replace Surface Mount Door Str	545.30
				Labor - Replace Surface Mount Door Strike	130.00
018381	04/08/24	Pro Active Behavioral Health	Twin Falls, ID 83301	Evaluation 3/13/24	535.00
018382	04/08/24	Quality Roofers, Inc.	Twin Falls, ID 83301	Bus Barn Roof - Installation and Material	22,500.00
018383	04/08/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy - March 2024	2,250.00
018384	04/08/24	Safeguard Business Systems	Philadelphia, PA 19170-0001	A/P Checks	274.92
				Payroll Checks	274.92
				Shipping	52.12

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018385	04/08/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs - 3/12/24	1,998.51
				Food Costs - 04/02/24	1,499.96
018386	04/08/24	Shelly Lynn Pereira	Gooding, ID 83330	Math Mentor March 2024	410.00
018387	04/08/24	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Therapy 3/5/24, 3/19/24	113.61
				Therapy - 2/6, 2/13, 2/20, 2/27	188.61
018388	04/08/24	Umpqua Bank	St Louis, MO 63179	Idaho public Drivers Ed Instructor Licensing	440.00
				ADOBE Inc. - Jessup/Roe Class	9.99
				Bear Factory - CorelDraw Graphics	57.24
				Vo Ag - CorelDRAW Graphics	57.24
				SB - Prom Decorations - Walmart	58.92
				Bucks for Books - Book Order	436.67
				Middle School Track Uniforms - EPIC Spor	440.06
				Bear Factory Meal - SB	28.94
				Ag Class Meal	28.94
				SB - Bear Factory Shirts - Ordered from NE	94.72
018389	04/08/24	US POST OFFICE	BLISS, ID 83314	Bulk Mailer - May Newsletter	55.48
018390	04/08/24	Valley Express	Hagerman, ID 83332	Van Fuel 3/12/24	63.01
				Bus #2 Fuel 3/5/24	309.38
				Bus #22 Fuel - 3/5/24	297.84
				Bus #2 Fuel - 3/11/24	289.44
				Bus #16 Fuel - 3/18/24	225.02
018391	04/08/24	Matt Valadao	Bliss, ID 83314	Cell Phone Reimbursement March & April	110.00
018392	04/08/24	ValleyWide	Nampa, ID 83687	Vo Ag - Narrow Hinge	4.29
				Labor to fix heater in 2nd Grade	190.00
				Propane - High School - 3/21/24	366.60
				Propane - Gym 03/14/24	624.60
				Propane - High School	148.76
				Propane - Elementary	308.31
				Propane - Gym	692.39
				Materials to fix heater in 2nd Grade	800.00
				Trip to fix heater in 2nd Grade	27.50
				Vo Ag - Farm & Home Hardware	6.98
				Vo Ag - Farm & Home Hardware	1.60
				Vo Ag - Gray Auto Primer	17.98
				Vo Ag - Black Spray Enamel	26.97
				Vo Ag - White Spray Enamel	26.97
018393	04/08/24	Verizon	Dallas, TX 75266-0108	Transportation Cellular	157.20
018394	04/08/24	Western Waste Services	Jerome, ID 83338	Garbage	272.38
018395	04/17/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 042024	11.80
				American Fidelity HSA - 042024	201.40
				American Fidelity HSA - 042024	744.76
				American Fidelity HSA - 042024	151.05
				American Fidelity HSA - 042024	201.40
				American Fidelity HSA - 042024	223.20
				American Fidelity HSA - 042024	201.40
				American Fidelity HSA - 042024	16.14
				American Fidelity HSA - 042024	151.06
				American Fidelity HSA - 042024	66.86
				American Fidelity HSA - 042024	50.35
				American Fidelity HSA - 042024	10.72
				American Fidelity HSA - 042024	185.26
018396	04/17/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross of Idaho Credit	50.60CR
				Blue Cross Dental - 042024	41.20
				Blue Cross Willamette - 042024	121.29
018397	04/17/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 042024	30.16
				FICA Employer - 042024	227.95
				FICA Employer - 042024	239.23
				FICA Employer - 042024	103.02
				MDCR Employer - 042024	247.81
				MDCR Employer - 042024	180.03
				MDCR Employer - 042024	266.57
				FICA Employer - 042024	140.95
				MDCR Employer - 042024	0.52
				FICA Employer - 042024	666.22
				FICA Employer - 042024	2,323.46
				MDCR Employer - 042024	24.09
				FICA Employer - 042024	302.26
				FICA Employer - 042024	90.91
				FICA Employer - 042024	60.57
				FICA Employer - 042024	18.73
				FICA Employer - 042024	2,744.98
				FICA Employer - 042024	267.77
				FICA Employer - 042024	20.61
				FICA Employer - 042024	61.16
				FICA Employer - 042024	183.49
				FICA Employer - 042024	59.15

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018398	04/17/24	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 042024	3.63
				Life Insurance - 042024	5.37
				Life Insurance - 042024	4.67
				Life Insurance - 042024	7.29
				Life Insurance - 042024	0.99
				Life Insurance - 042024	2.96
				Life Insurance - 042024	35.33
				Life Insurance - 042024	0.26
				Life Insurance - 042024	0.28
				Life Insurance - 042024	1.45
				Life Insurance - 042024	33.92
				Life Insurance - 042024	9.68
				Life Insurance - 042024	3.63
				Life Insurance - 042024	2.68
				Life Insurance - 042024	4.84
				Life Insurance - 042024	0.65
				Life Insurance - 042024	3.15
				Life Insurance - 042024	4.45
				Life Insurance - 042024	3.84
				018399	04/17/24
PERSI Employer - 042024	45.45				
PERSI Employer - 042024	34.94				
PERSI Employer - 042024	230.94				
PERSI Employer - 042024	4.30				
PERSI Employer - 042024	214.41				
PERSI Employer - 042024	288.03				
PERSI Employer - 042024	96.01				
PERSI Employer - 042024	403.99				
PERSI Employer - 042024	333.06				
PERSI Employer - 042024	446.63				
PERSI Employer - 042024	105.75				
PERSI Employer - 042024	1,110.37				
PERSI Employer - 042024	432.70				
PERSI Employer - 042024	515.31				
PERSI Employer - 042024	3,370.73				
PERSI Employer - 042024	3,895.64				
PERSI Employer - 042024	136.31				
PERSI Employer - 042024	232.37				
PERSI Employer - 042024	350.72				
PERSI Employer - 042024	94.32				
PERSI Employer - 042024	31.72				
018400	04/17/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 042024	1.84
				HSA Pioneer - 042024	123.14
				HSA Pioneer - 042024	41.05
018401	04/17/24	Select Health	Salt Lake City, UT 84127-0368	HSA Pioneer - 042024	35.37
				Health Insurance - 042024	186.46
				Health Insurance - 042024	187.28
				Health Insurance - 042024	641.30
				Health Insurance - 042024	766.32
				Health Insurance - 042024	480.98
				Health Insurance - 042024	5,555.10
				Health Insurance - 042024	5,475.45
				Health Insurance - 042024	481.00
				Health Insurance - 042024	212.89
				Health Insurance - 042024	497.40
				Health Insurance - 042024	842.70
				Health Insurance - 042024	252.81
				Health Insurance - 042024	37.60
				Health Insurance - 042024	34.13
				Health Insurance - 042024	847.23
				Health Insurance - 042024	958.38
				Health Insurance - 042024	921.06
				Health Insurance - 042024	130.70
				Health Insurance - 042024	392.11
018402	04/30/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Health Insurance - 042024	5.86
				Bear Factory - 12"x30' Gloss Vinyl	28.49
				Bucks for Books - McDuff Moves In	13.99
				Bear Factory - Craft Adhesive	29.95
				Bear Factory - 2pk Ultra Cover Spray Paint	22.98
				Bear Factory - Spray Paint Gloss	27.84
				Bucks for Books Promotion	6.67CR
				Bucks for Books - Magic Friends	5.39
				Bucks for Books - Goodbye Autumn, Hello	11.67
				Bucks for Books - I Love My Dad	4.99
				Bucks for Books - The Aquanaut	15.19
				Bucks for Books - Our Day of the Dead Cel	15.89

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Bucks for Books - The Wild Robot Vol 1	6.99
				Bucks for Books - Sing it Out	5.99
				Bucks for Books - Pig the Winner	11.99
				Bucks for Books - Pinkalicious	4.47
				Bucks for Books - Where do Unicorns Go o	10.99
				Bucks for Books - The Baddies	13.80
				Bucks for Books - Barbie in a Mermaid Tal	5.99
				Bucks for Books - Let's Build a Snowman	5.99
				Bucks for Books - Never Ever Race a Reind	12.91
				Bucks for Books - Steam Train, Dream Trai	10.84
				Bucks for Books - Where Do Mermaids Go	9.99
				Bucks for Books - A Jedi You will Be	10.69
				Bucks for Books - Too Many Puppies	13.46
				Bucks for Books - Goodbye Winter, Hello S	12.39
				Bucks for Books - Never Ever Marry a Merr	20.69
				Bucks for Books - Never Ever Tickle a Turk	11.62
				Bucks for Books - Extra Yarn	10.26
				Bucks for Books - The Return of Thelma th	5.84
				Bucks for Books - Happy Birthday, Princess	4.99
				Bucks for Books - Let's Plant a Garden	5.84
				Bucks for Books - Pinkamazing Little Libra	5.54
				Bucks for Books - Magical Mermaids	3.88
				Bucks for Books - Farm Boots	15.00
				Bucks for Books - Pig the Fibber	11.99
				Bucks for Books - Fairy House	4.99
				Bucks for Books - The Mitten	12.64
				Bucks for Books - A Fairy-Tale Fall	5.75
				Bucks for Books - Thelma the Unicorn	8.99
				Vo Ag - Die Cast Electrical Box	17.44
				Vo Ag - In-Wall Mechanical Countdown Ti	16.80
				Vo Ag - Heavy Duty Magnetic Hooks	6.99
				Vo Ag - Baltic Birch Plywood	215.10
				Vo Ag - Plexiglass Clear Acrylic Sheets	69.88
				Vo Ag - Paint Pens	13.48
				Vo Ag - Ceiling Hook Screws	7.99
				Vo Ag - DIYMAG Magnetic Hooks	9.59
				Vo Ag - Exhaust Pipe Slitter Y	26.72
				Bucks for Books - Never Ever Upset a Unic	12.91
				Vo Ag - Shipping	6.99
				Vo Ag - 12inch Miter Saw Blade	29.79
018403	04/30/24	North Side Canal Company	JEROME , ID 83338	Lease Irrigation Water - Valley Express	81.08

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drcr-dpst	04/19/24	Allen-Hickam, Leslie M	3,748.75	Jerome	ID	83338
drcr-dpst	04/19/24	Altamirano, Cintia E	1,625.58	Bliss	ID	83314
drcr-dpst	04/19/24	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drcr-dpst	04/19/24	Barker, Chelci J A	600.00	Bliss	ID	83314
drcr-dpst	04/19/24	Barker, Susan A	2,245.65	Bliss	ID	83314
drcr-dpst	04/19/24	Bates, Taylor K	200.00	Bliss	ID	83314
drcr-dpst	04/19/24	Bjornn, Brent Theodore	5,706.00	Twin Falls	ID	83301
drcr-dpst	04/19/24	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drcr-dpst	04/19/24	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drcr-dpst	04/19/24	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drcr-dpst	04/19/24	Etchart, Brandy M	1,536.88	Bliss	ID	83314
drcr-dpst	04/19/24	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drcr-dpst	04/19/24	Fuelling, Jaden A	185.25	Bliss	ID	83314
drcr-dpst	04/19/24	Goodro, LaNece	100.00	Bliss	ID	83314
drcr-dpst	04/19/24	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drcr-dpst	04/19/24	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drcr-dpst	04/19/24	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drcr-dpst	04/19/24	Jessup, Phillip T	4,956.50	Wendell	ID	83355
drcr-dpst	04/19/24	King, Allana Marie	3,113.08	Bliss	ID	83314
drcr-dpst	04/19/24	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drcr-dpst	04/19/24	Morrison, Tracy B	3,956.43	Bliss	ID	83314
drcr-dpst	04/19/24	Nelson, Staci L	1,422.50	Bliss	ID	83314
drcr-dpst	04/19/24	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drcr-dpst	04/19/24	Perez-Correa, Yvone G	1,714.53	Bliss	ID	83314
drcr-dpst	04/19/24	Pulse, Laura Lee	1,263.11	Bliss	ID	83314
drcr-dpst	04/19/24	Quigley, Jenifer A	1,355.20	Gooding	ID	83330
drcr-dpst	04/19/24	Roe, Emily R	6,159.73	Jerome	ID	83338
drcr-dpst	04/19/24	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drcr-dpst	04/19/24	Stevens, Devan A	3,956.41	Wendell	ID	83355
drcr-dpst	04/19/24	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drcr-dpst	04/19/24	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011493	04/19/24	Brown, Devin Scott	4,213.50	Bliss	ID	83314
011494	04/19/24	Perez-Correa, Kelsey R	412.75	Bliss	ID	83314
011495	04/19/24	Rosales, Jennifer	448.50	Bliss	ID	83314