

(Mo-Yr: 02-2024-02-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018268	02/12/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Bucks for Books-Spy School	37.76
				Midnight Children Book	7.69
				The Vanishing Stair Book	6.60
				128 GB Memory Card	18.95
				Tech Rescue Kit Bit/Driver Set	54.98
				5pk Port Adapter	34.94
				MicroATX Black Case Graphics Cards	74.24
				Neoprene Expansion Plug - Shop	9.97
				End of Pipe Gripper - Shop	11.54
				1-1/2 Inch Gripper - Shop	5.65
				Teflon Pipe Thread Tape - Shop	1.22
				Utility Sink Faucet - Shop	96.90
				Garden Hose End Caps - Shop	7.88
				Heavy Duty Adjustable Pipe Wrench - Shop	25.99
				Campbell HPK-1 - Shop	16.46
				Modeling with Math Core Connections Inte;	33.55
				Core Connections Integrated III	28.39
				Core Connections Integrated II	39.82
				Core Connections Course 3	6.78
				Modeling with Math Core Connections Inte;	29.99
				Core Connections Integrated II	39.83
				Modeling with Math Core Connections Inte;	33.61
				Core Connections Integrated III	24.40
				Shipping on Math Textbooks	35.91
				The Handbook of Career Advising-Emily	29.99
				Crucial Conversations for Coaching Teens-I	25.00
				Shipping on Textbooks	10.98
				Health Careers Today Textbook	33.93
				Bucks for Books-Janitors Book Series	49.99
				Bucks for Books-Wings of Fire	23.90
				Math Terms Poster	40.80
				Bucks for Books-Moon Base Alpha	21.48
				Bucks for Books-Last Kids on Earth Series	47.99
				Mechanical Pencil	23.08
				Mechanical Pencil Lead Refills	9.99
				Shipping	6.99
				3 Air GTV Projector	599.99
				SanDisk Memory Card Adapter	3.65
				Bluetooth WiFi	42.99
				Power Color Fighter Graphics Card	204.99
				Crucial P3 500GB	39.99
				EVGA Power Supply	63.19
				Desktop Memory Module	38.60
				12 Thread Unlocked Desktop Processor	159.99
				Commercial Motherboard	95.98
				650W Power Supply	126.36
				Kensington Triple Display USB Docking St.	74.95
				Crayola Colored Pencils for Elementary Art	21.45
				Pacon Plain Newsprint 8-1/2 x 11 Paper - 50	27.16
				Scotch Book Tape 3 in x 540 in	48.56
				Core Connections Integrated II Math	39.81
				Core Connections Integrated III Math	24.40
				Core Connections Course 2 Math	21.98
				Core Connections Integrated II Math	42.95
				Shipping for New Books	6.99
				The Box in the Woods Book	8.79
				The Hand on the Wall Book	10.09
				Letter 8-1/2 x 11 File Folders	22.57
				Dymo Labels	51.76
				5 TI-73 Graphing Calculators - HS Math	111.68
				Shipping on Calculators	13.79
018269	02/12/24	Lynn Arriaga	Hagerman, ID 83332	Reimburse for AR Supplies	33.10
018270	02/12/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Mediciad Admin Fee 1/25/24	763.43
018271	02/12/24	Susan Barker	Bliss, ID 83314	Reimburse for DOT Physical	90.00
018272	02/12/24	Brent Bjornn	Twin Falls, ID 83303	Sports Supplies/First Aid Supplies	44.57
018273	02/12/24	Bliss Student Body	Bliss, ID 83314	Reimburse Bulk Mailer - February 2024	48.03
018274	02/12/24	Business Techs, Inc.	Twin Falls, ID 83314	Telephone Service	578.77
				Bulk Cat6 White	98.00
				Copy Machine Contract	10.52
				Copy Machine Contract	27.31
				Copy Machine Contract	109.12
				Bulk Cat6 Black	96.60
				TP-Link Hardware Controller	149.95
018275	02/12/24	Charlie's Produce	Seattle, WA 98124	Food Costs	165.64
				Food Costs - FFVP	99.50
				Food Costs - FFVP	72.25

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				Food Costs	88.90
				CREDIT- Food Costs	109.50CR
				CREDIT - Food Costs - FFVP	263.00CR
				Food Costs - FFVP	97.15
				Food Costs	23.91
				Food Costs	172.10
				Food Costs	97.72
				Food Costs - FFVP	66.70
				Food Costs	96.18
018276	02/12/24	City Of Bliss	BLISS , ID 83314	Sewer	317.50
				Water	236.00
018277	02/12/24	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy 1/4,1/11,1/25	342.40
018278	02/12/24	Columbia Bank	St. Louis, MO 63179-0408	First Aid/CPR/AED for Student	37.00
				First Aid/CPR/AED for Student	37.00
				Shipping on CloverBook Pro for Student	27.20
018279	02/12/24	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match January 2024	373.91
018280	02/12/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Content Filtering Service	1.00
018281	02/12/24	G & H Hardware	Gooding, ID 83330	Drive in Anchor	4.00
				Ice Melt 20#	149.85
				Duck Tape	15.98
018282	02/12/24	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection - Bus #16	65.00
				60 Day Inspection - Bus #2	65.00
				60 Day Inspection - Bus #22	65.00
				Van - Annual Inspection - Labor	97.50
				Van - Annual Inspection - Motor Oil	24.50
018283	02/12/24	Gooding County Treasurer	Gooding, ID 83330	Landfill Fee - 130 Students x \$1.00	130.00
018284	02/12/24	Idaho Power	Carol Stream, IL 60197-5381	Electricity - Pump	34.39
				Electricity - Elementary	479.06
				Electricity - Modular	454.65
				Electricity - Lights	11.01
				Electricity - High School	914.05
				Electricity - District Office	347.50
				Electricity - Gymnasium	541.17
018285	02/12/24	Irie-AT Inc.	Corvallis, OR 97330	CloverBook Pro for Student	1,946.75
018286	02/12/24	JM Fab & Custom Work, LLC	Twin Falls, ID 83301	STOP PAYMENT FEE FOR CK#18192	35.00CR
				REPLACE CK#18192-PRIVACY SCREEN	850.00
018287	02/12/24	Leslie Allen-Hickam	Jerome, ID 83338	Mileage Reimbursement Bank/Meetings 1/1	150.70
018288	02/12/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs	158.34
				Food Costs	98.94
				Food Costs	217.64
				Food Costs	211.50
				Food Costs	316.58
018289	02/12/24	Minert & Associates, Inc.	Meridian , ID 83680	DOT Random Drug Test - LP	88.00
018290	02/12/24	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	NAPAGOLD Air Filter	20.53
				Van - 22in Trico Force Blade	21.99
				Van - Oil Filter	6.84
018291	02/12/24	Norco	Seattle, WA 98124-5144	Cylinder Rent	17.67
018292	02/12/24	Northwest	Dallas, TX 75320-1463	Food Costs	12.60
				Food Costs	171.35
				Food Costs	57.51
				Food Costs	1,326.07
				Food Costs	143.92
				Food Costs	296.31
018293	02/12/24	OETC	Salem, OR 97301	Microsoft 365 Subscription	1,146.40
018294	02/12/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage 2/1/24	7.45
				Reimburse Postage 1/23/24	136.00
018295	02/12/24	Pro Active Behavioral Health	Twin Falls, ID 83301	Psychiatric Evaluation 9/1/23	641.00
				Psychiatric Evaluation 11/22/23	641.00
				Psychiatric Evaluation 11/30/23	482.00
018296	02/12/24	Play with a Purpose	Minneapolis, MN 55485-5634	Shipping	6.50
				Chicken & Egg Stacker	22.95
018297	02/12/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy January 2024	2,780.00
018298	02/12/24	Tina Roseborough	Wendell , ID 83355	Mileage for Data Drill	44.00
				Mileage to Ship Students Device	27.50
018299	02/12/24	SCHOLASTIC INC	JEFFERSON CITY , MO 65102-5	BB-Day the Crayons Quit	13.49
				BB-Story of Diva and Flea	9.74
				BB-Little Old Lady Who Was	4.46
				BB-Stone Soup	2.99
				BB-Should I Share My Ice Cream	5.21
				BB-Enemy Pie	5.21
				BB-Gingerbread Man	2.99
				BB-Mr Poppers Penguins	5.99
				BB-Magic Fish	2.99
				BB-Legend of Rock Paper Scissors	5.96
				BB-I am invited to a Party	5.21

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				BB-My New Friend is so Fun	5.21
				BB-Let's Go For a Drive	5.21
				BB-Gingerbread Bear	3.74
				BB-Lilly's Purple Plastic	4.46
				BB-If You Give a Mouse a Cookie	16.75
				Shipping on Bucks for Books	104.81
				BB - Grade 4 AR Set 2 50 Books	229.00
				BB - Grade 3 AR Set 2 50 Books	219.00
				BB - Grade 2 AR Set 2 50 Books	209.00
				BB - Grade 1 AR Set 2 50 Books	209.00
				BB - Grade K AR Set 2 50 Books	199.00
018300	02/12/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	1,051.00
				Food Costs	109.38
				Food Costs	102.01
				Food Costs	793.87
				Food Costs	109.38
				Food Costs	383.36
				Food Costs	383.36
				Food Costs	567.26
018301	02/12/24	Shelly Lynn Pereira	Gooding, ID 83330	Math Mentor	697.00
018302	02/12/24	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy 1/2, 1/9, 1/16, 1/23, 1	233.13
018303	02/12/24	Umpqua Bank	St Louis, MO 63179	January Clerk Meeting Meal	15.80
				ADOBE Inc. - Jessup/Roe Class	9.99
				Poster Ink for Leadership Class	210.00
				Bucks for Books Book Order	183.47
				High School Drama Class-ISU	200.00
				Reading Rumble Shirts - SB	289.80
				Shirts for Bear Factory - SB	834.88
018304	02/12/24	US POST OFFICE	BLISS, ID 83314	Postage-Bulk Mailer March Newsletter 2024	55.48
018305	02/12/24	Valley Express	Hagerman, ID 83332	Bus #1 Fuel - 01/11/24	233.42
				Bus #2 Fuel - 01/24/24	205.27
				Bus #22 Fuel - 01/16/24	224.08
				Bus #16 Fuel - 01/29/24	175.19
				Snow Blower Fuel - 01/07/24	10.00
				Bus #2 Fuel - 01/02/24	250.03
				Bus Fuel - 01/09/24	189.69
018306	02/12/24	Matt Valadao	Bliss, ID 83314	Cell Phone Reimbursement Jan 24 & Feb 24	110.00
018307	02/12/24	ValleyWide	Nampa, ID 83687	Labor-Repair Heater Switch in Elementary	95.00
				Propane - Gym 01/09/24	421.77
				Propane - Elementary 01/09/24	194.33
				Propane - High School 01/09/24	237.04
				Propane - Gym 01/18/24	936.43
				Propane - Elementary 01/18/24	565.81
				Propane - High School 01/18/24	594.43
				Propane - Gym 01/25/24	436.98
				Propane - Elementary 01/25/24	394.23
				Propane - High School 01/25/24	302.04
				Propane - Gym 02/01/24	353.00
				Propane - Elementary 02/01/24	207.48
				Propane - High School 02/01/24	216.76
				Propane - Elementary	628.48
				Propane - High School	292.98
				Vo Ag Supplies to Repair Greenhouse	139.12
				Vo Ag - Foam Sealant	6.99
				Vo Ag - 12oz Sealant	5.99
				Vo Ag - Foam Sealant	6.99
				1/2 Poly Insert Tee	1.99
				4x3 Male Connector	7.99
				1/2 Poly MIP Adapter	0.99
				1/2 Figure 8 End Fitting	2.49
				GT Bow Rake	23.99
				1/2 MPTx 1/2 Drip Adapter	5.58
				GT Kink Protec Extension	9.99
				1/4x60 Drill Soaker Tube	12.99
				3/8x7/8 SS Clamp	22.90
				GT3 4x3 Male Connector	7.99
				Switch-Repair Heater Switch in Elementary	47.00
				Mileage-Repair Heater Switch in Elementar	27.50
018308	02/12/24	Verizon	Dallas, TX 75266-0108	Admin Cellular	116.83
				Cellular Fees	5.16
				Transportation Cellular	152.10
018309	02/12/24	Western Waste Services	Jerome, ID 83338	Garbage	272.38
018310	02/14/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 022024	33.81
				American Fidelity HSA - 022024	201.40
				American Fidelity HSA - 022024	223.20
				American Fidelity HSA - 022024	201.40

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				American Fidelity HSA - 022024	11.80
				American Fidelity HSA - 022024	184.52
				American Fidelity HSA - 022024	6.25
				American Fidelity HSA - 022024	10.63
				American Fidelity HSA - 022024	201.40
				American Fidelity HSA - 022024	10.72
				American Fidelity HSA - 022024	710.95
				American Fidelity HSA - 022024	151.05
				American Fidelity HSA - 022024	149.15
				American Fidelity HSA - 022024	68.77
				American Fidelity HSA - 022024	50.35
018311	02/14/24	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 022024	121.29
				Blue Cross Dental - 022024	41.20
018312	02/14/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 022024	666.22
				FICA Employer - 022024	60.57
				FICA Employer - 022024	180.02
				FICA Employer - 022024	311.47
				FICA Employer - 022024	332.80
				FICA Employer - 022024	61.27
				FICA Employer - 022024	183.81
				FICA Employer - 022024	262.98
				MDCR Employer - 022024	24.11
				FICA Employer - 022024	56.87
				MDCR Employer - 022024	18.73
				FICA Employer - 022024	86.39
				FICA Employer - 022024	20.61
				FICA Employer - 022024	103.12
				MDCR Employer - 022024	2,706.42
				FICA Employer - 022024	140.99
				FICA Employer - 022024	59.13
				FICA Employer - 022024	162.81
				MDCR Employer - 022024	2,343.33
				MDCR Employer - 022024	3.50
				FICA Employer - 022024	599.77
				FICA Employer - 022024	302.26
				FICA Employer - 022024	247.80
018313	02/14/24	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 022024	2.68
				Life Insurance - 022024	4.43
				Life Insurance - 022024	3.29
				Life Insurance - 022024	2.89
				Life Insurance - 022024	3.58
				Life Insurance - 022024	1.66
				Life Insurance - 022024	0.96
				Life Insurance - 022024	3.09
				Life Insurance - 022024	7.94
				Life Insurance - 022024	4.69
				Life Insurance - 022024	5.37
				Life Insurance - 022024	0.65
				Life Insurance - 022024	4.84
				Life Insurance - 022024	9.82
				Life Insurance - 022024	4.82
				Life Insurance - 022024	1.85
				Life Insurance - 022024	0.28
				Life Insurance - 022024	0.26
				Life Insurance - 022024	3.63
				Life Insurance - 022024	29.10
				Life Insurance - 022024	34.85
018314	02/14/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 022024	34.94
				PERSI Employer - 022024	232.37
				PERSI Employer - 022024	31.72
				PERSI Employer - 022024	230.94
				PERSI Employer - 022024	94.32
				PERSI Employer - 022024	129.66
				PERSI Employer - 022024	3,850.44
				PERSI Employer - 022024	515.31
				PERSI Employer - 022024	507.60
				PERSI Employer - 022024	432.70
				PERSI Employer - 022024	1,110.37
				PERSI Employer - 022024	105.75
				PERSI Employer - 022024	3,370.73
				PERSI Employer - 022024	333.06
				PERSI Employer - 022024	469.67
				PERSI Employer - 022024	537.21
				PERSI Employer - 022024	96.01
				PERSI Employer - 022024	288.03
				PERSI Employer - 022024	209.46

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				PERSI Employer - 022024	31.34
				PERSI Employer - 022024	90.64
018315	02/14/24	Pioneer Federal Credit Union	Gooding, ID 83330	PERSI Employer - 022024	239.19
				HSA Pioneer - 022024	4.62
				HSA Pioneer - 022024	120.27
				HSA Pioneer - 022024	40.09
				HSA Pioneer - 022024	36.42
018316	02/14/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 022024	487.74
				Health Insurance - 022024	866.86
				Health Insurance - 022024	480.98
				Health Insurance - 022024	4,706.54
				Health Insurance - 022024	34.13
				Health Insurance - 022024	848.56
				Health Insurance - 022024	843.85
				Health Insurance - 022024	218.98
				Health Insurance - 022024	474.91
				Health Insurance - 022024	63.33
				Health Insurance - 022024	144.55
				Health Insurance - 022024	382.97
				Health Insurance - 022024	127.66
				Health Insurance - 022024	921.06
				Health Insurance - 022024	958.38
				Health Insurance - 022024	187.28
				Health Insurance - 022024	766.32
				Health Insurance - 022024	641.30
				Health Insurance - 022024	5,392.36
				Health Insurance - 022024	321.40
				Health Insurance - 022024	37.60

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drcr-dpst	02/20/24	Allen-Hickam, Leslie M	4,336.25	Jerome	ID	83338
drcr-dpst	02/20/24	Altamirano, Cintia E	1,566.08	Bliss	ID	83314
drcr-dpst	02/20/24	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drcr-dpst	02/20/24	Aureli-Payne, Molly A	300.00	Hagerman	ID	83332
drcr-dpst	02/20/24	Barker, Susan A	2,254.65	Bliss	ID	83314
drcr-dpst	02/20/24	Bjornn, Brent Theodore	9,706.00	Twin Falls	ID	83301
drcr-dpst	02/20/24	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drcr-dpst	02/20/24	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drcr-dpst	02/20/24	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drcr-dpst	02/20/24	Etchart, Brandy M	2,328.18	Bliss	ID	83314
drcr-dpst	02/20/24	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drcr-dpst	02/20/24	Fuelling, Jaden A	331.50	Bliss	ID	83314
drcr-dpst	02/20/24	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drcr-dpst	02/20/24	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drcr-dpst	02/20/24	Heizer, Jaci M	7,195.75	Wendell	ID	83355
drcr-dpst	02/20/24	Jessup, Phillip T	5,956.50	Wendell	ID	83355
drcr-dpst	02/20/24	King, Allana Marie	3,113.08	Bliss	ID	83314
drcr-dpst	02/20/24	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drcr-dpst	02/20/24	Morrison, Tracy B	3,956.40	Bliss	ID	83314
drcr-dpst	02/20/24	Nelson, Staci L	1,272.50	Bliss	ID	83314
drcr-dpst	02/20/24	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drcr-dpst	02/20/24	Perez-Correa, Yvone G	826.87	Bliss	ID	83314
drcr-dpst	02/20/24	Pulse, Laura Lee	1,569.42	Bliss	ID	83314
drcr-dpst	02/20/24	Quigley, Jenifer A	1,395.20	Gooding	ID	83330
drcr-dpst	02/20/24	Roe, Emily R	6,159.73	Jerome	ID	83338
drcr-dpst	02/20/24	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drcr-dpst	02/20/24	Stevens, Devan A	3,956.41	Wendell	ID	83355
drcr-dpst	02/20/24	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drcr-dpst	02/20/24	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011456	02/20/24	Barker, Chelci J A	455.00	Bliss	ID	83314
011457	02/20/24	Brown, Devin Scott	4,314.00	Bliss	ID	83314
011458	02/20/24	Perez-Correa, Kelsey R	409.50	Bliss	ID	83314
011459	02/20/24	Petersen, Kristine J	55.00	Buhl	ID	83316
011460	02/20/24	Rosales, Jennifer	536.25	Bliss	ID	83314