

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018317	03/11/24	Amazon/SYNCB	Atlanta, GA 30353-0958	FarmTek DuroStat Thermostat	68.90
				Number Line Poster for Math	11.99
				Shipping for Math Posters	6.99
				Bucks for Books-Coyote Lost and Found	14.37
				Bucks for Books - The Ocean is Kind of a B	13.09
				Bucks for Books - Pete the Cat and the Perf	11.74
				Bucks for Books - The Zack & Zoe Mysteri	16.99
				Bucks for Books - The Doll People	17.59
				Bucks for Books - Everything Will Be Okay	9.99
				Bucks for Books - The Spring Book	8.39
				Bucks for Books - Football Champ	8.59
				Bucks for Books - Llama Llama Misses Mai	9.92
				Bucks for Books - Unicorn Diaries	4.99
				Bucks for Books - Three Little Pigs	9.99
				Bucks for Books - How the Crayons Saved t	10.39
				Bucks for Books - Hot Dog	15.29
				Bucks for Books - How to Catch a Yeti	6.79
				Bucks for Books - Never Let a Unicorn Wee	17.99
				Bucks for Books - The Pigeon Will Ride the	11.55
				Bucks for Books - How to Catch a Snowma	10.49
				Bucks for Books - Slugfest	15.99
				Bucks for Books - Silly Milly	5.99
				Bucks for Books - Gooseberry Park	8.86
				Bucks for Books - They're More Fun Than I	10.96
				Bucks for Books - Love: from Sesame Stree	6.80
				Bucks for Books - A Loud Winter's Nap	12.76
				Bucks for Books - Eyes That Kiss in the Co	11.59
				Bucks for Books - Choose Your Own Adver	17.29
				Bucks for Books - Goodnight, Butterfly	15.49
				Bucks for Books - The Gruffalo	6.70
				Bucks for Books - The Day You Begin	11.09
				Bucks for Books - Narwhal's Otter Friend	6.27
				Bucks for Books - Pete the Cat Saves Christ	9.49
				Bucks for Books - How to Catch a Gingerbr	5.49
				Bucks for Books - Eric Loves Animals	16.13
				Bucks for Books - What is a Princess	4.24
				Bucks for Books - Invisible	14.33
				Bucks for Books - A Kitten in Gooseberry P	10.39
				Bucks for Books - What the Road Said	12.41
				Bucks for Books - Dragons Love Tacos 2	11.15
				Bucks for Books - Pete the Kitty and the Un	4.74
				Bucks for Books - Click Graphic Novel Boc	35.70
				Bucks for Books - With a Little Help from M	15.99
				Bucks for Books - Do You Want to Be My I	9.99
				Bucks for Books - Narwhale and Jelly Box	14.99
				Bucks for Books - Attack of the Underwear	15.29
				Bucks for Books - Patrick Picklebottom and	12.99
				Bucks for Books - Happy Pig Day!-An Elep	7.99
				Bucks for Books - Of Thee I Sing: A Letter	12.30
				Bucks for Books - Mootilda's Bad Mood	17.99
				Bucks for Books - Princesses and Puppies	4.00
				Bucks for Books - Never Ever Dance with a	12.91
				Bucks for Books - Dragons Love Tacos	9.92
				Bucks for Books - Shipping	3.52
				Educational Posters for Math	13.60
				650W Power Supply	189.51
				PowerColor Fighter AMD	569.97
				Crucial P3 500GB pcle	131.34
				WiFi Card for Desktop PC	101.97
				Desktop Memory Module	115.80
				Micro ATX Commercial Motherboard	77.64
				ASUS Micro ATX Black Case	194.97
				Desktop Processor with Cooler	469.32
				Beelink Mini Computer with 16G	678.00
				ASUS Expert Center PN53 Mini PC	469.79
				Crucial RAM 32GB Kit	85.48
				Crucial MX500 500GB Internal SSD	104.97
				Commercial Motherboard	84.34
				Micro ATX Motherboard	99.99
				Vo Ag Supplies - Plasma Cutter Electrodes	67.45
				Vo Ag Supplies - SDS Display Rack	48.99
				Vo Ag Supplies - Truswe Cut Off Wheels 5	22.99
				Vo Ag Supplies - 45A Nozzle Plasma Cuttir	32.99
				Vo Ag Supplies - Rubbermaid Commercial	32.46
				Vo Ag Supplies - Clear Plastic Page Protect	7.99
				Vo Ag Supplies - Grinder Eye Shields	33.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Vo Ag Supplies - Black Toner Cartridge	37.99
				Vo Ag Supplies - Dry Erase Markers	9.59
				Vo Ag Supplies - Newsprint Packing Paper	22.99
				Vo Ag Supplies - 20 Pcs Plasma Cutter Shie	49.99
				Vo Ag Supplies - 32 Piece Reciprocation Sa	24.98
				Vo Ag Supplies - 10 Tab Binder Dividers	13.17
				Vo Ag Supplies - Wood cased #2 Pencils	8.63
				Vo Ag Supplies - Fine Point Permanent Mar	11.30
				Vo Ag Supplies - Self-Seal Laminating Shee	16.91
				Vo Ag Supplies - Plasma Machine Cover Fi	14.81
				Ventilation and Exhaust for Laser	11.66
				Ventilation and Exhaust for Laser	11.66
				Laser Bear Factory	3,992.97
				Laser VO-Ag	3,992.97
				VOID	0.00
018318	03/11/24	Amazon/SYNCB	Atlanta, GA 30353-0958		
018319	03/11/24	Lynn Arriaga	Hagerman, ID 83332	Reimburse for AR Supplies	97.95
018320	03/11/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin Fee2/29/24	388.46
018321	03/11/24	Brian's Electric, LLC	Gooding, ID 83330	Labor to Replace Panels on Stage	2,600.00
				Misc Materials to Replace Panels on Stage	850.00
018322	03/11/24	Business Techs, Inc.	Twin Falls , ID 83314	Copy Machine Contract	212.55
				Telephone Service	579.07
				Toshiba Staples	104.85
				Copy Machine Contract	134.84
				Copy Machine Contract	45.33
				NetPower 16P Outdoor PoE Switch for Gyn	395.00
018323	03/11/24	Charlie's Produce	Seattle, WA 98124	Food Costs - 2/26/24	101.50
				Food Costs - 02/12/24	154.50
				FFVP - 2/26/24	284.35
				FFVP- 2/12/24	373.50
				FFVP - 3/04/24	251.35
				Food Costs - 3/04/24	130.50
018324	03/11/24	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	317.50
018325	03/11/24	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy 2/1, 2/8, 2/15, 2/22	538.20
018326	03/11/24	Columbia Bank	St. Louis, MO 63179-0408	Middle School Basketball Team Pizza Party	161.70
				Superintendent Meeting Meals	55.08
018327	03/11/24	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match February 2024	507.34
018328	03/11/24	ETC Lite, LLC	San Antonio, TX 78270	1095 Forms - Printing & Shipping	38.50
018329	03/11/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Content Filtering Service	1.00
018330	03/11/24	i2m	Boise, ID 83714	December Payroll/Tax Table Software Upda	690.00
				2023 W-2/1099 Form E-Filing	100.00
018331	03/11/24	Idaho Power	Carol Stream, IL 60197-5381	Electricity - Pump	38.08
				Electricity - Elementary	518.61
				Electricity - District Office	311.85
				Electricity - High School	938.28
				Electricity - Lights	10.95
				Electricity - Modular	371.11
				Electricity - Gymnasium	462.67
018332	03/11/24	Idaho Digital Learning Academy	Boise, ID 83707	Geometry Class	750.00
018333	03/11/24	Leslie Allen-Hickam	Jerome, ID 83338	Reimburse Mileage-2/14/24-3/7/24-Bank/Ti	163.90
018334	03/11/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs - 2/28/24	235.96
				Food Costs - 2/21/24	409.55
				Food Costs - 3/6/24	217.74
				Food Costs - 2/13/24	176.94
018335	03/11/24	Music In Motion	Plano , TX 75086-9231	Hohner Plastic Kazoo - 2020	45.00
				Shipping	8.95
				Slide Whistles 2020	7.90
018336	03/11/24	Napa Auto Parts	Gooding , ID 83330	Def for Bus	258.99
018337	03/11/24	Norco	Seattle, WA 98124-5144	Cylinder Rent	16.53
				Handling Charge	16.00
				Carbon Dioxide/Argon	26.02
				Acetylene	49.89
018338	03/11/24	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Vo Ag - Fuel Surcharge	10.00
				Vo Ag - 12 GA 48x96H R Sheet	443.04
				Vo Ag - 2 x .120 Round Tube 20'	70.72
018339	03/11/24	Laura Pulse	Bliss, ID 83314	Reimburse for Class Food	50.20
018340	03/11/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy February 2024	2,750.00
018341	03/11/24	Emily Roe	Jerome, ID 83338	Reimburse for Parent Teacher Night - Straw	65.88
				Reimburse for Parent Teacher Night - HVY	23.38
				Reimburse for Parent Teacher Night - Forks	12.99
				Reimburse for Parent Teacher Night - Paper	16.99
				Reimburse for Parent Teacher Night - Sales	7.15
018342	03/11/24	Tina Roseborough	Wendell , ID 83355	Supplies for Kindergarten Screening	69.20
018343	03/11/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs - 2/27/24	1,466.38
				Food Costs - 2/20/24	658.02

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				Food Costs - 2/27/24	139.47
				Food Costs - 2/13/24	1,034.82
				Food Costs - 3/5/24	404.76
				Food Costs - 3/5/24	135.78
018344	03/11/24	Shelly Lynn Pereira	Gooding, ID 83330	Math Mentor February 2024	615.00
018345	03/11/24	Umpqua Bank	St Louis, MO 63179	U of I - Professional Development for Staff	1,528.00
				ADOBE inc. - Jessup/Roe Class	9.99
				U of I - Professional Development for Staff	45.08
				Shirts for Reading Rumble - SB	374.02
				February Clerk Meeting - Meal	15.67
				Reading Rumble Print for Shirts - SB	211.55
				2024 Spring Finance Workshop	175.00
				IASBO New Business Manager Training	100.00
				IASBO Annual Membership	150.00
				Software for Laser Machine	115.54
				Software for Laser Machine	115.54
018346	03/11/24	US POST OFFICE	BLISS, ID 83314	Bulk Mailer - April Newsletter	55.48
018347	03/11/24	Valley Express	Hagerman, ID 83332	Bus #16 Fuel - 02/13/24	237.21
				Bus #2 Fuel - 02/08/24	221.00
				Bus #16 Fuel - 02/29/24	232.86
				Van Fuel - 02/12/24	45.27
				Bus #22 Fuel - 02/12/24	284.78
018348	03/11/24	ValleyWide	Nampa, ID 83687	6" Need Nose Pliers	17.99
				Krome Chain	47.76
				Ball Valve	4.99
				Spray Wand	13.99
				100pk Black Cable Tie	10.99
				Propane - High School 03/07/24	601.71
				Propane - Elementary 03/07/24	1,273.38
				Propane - Gym 02/29/24	494.41
				Propane - Elementary 02/15/24	313.92
				Propane - Gym 02/15/24	566.09
				Propane - Elementary 02/22/24	79.02
				Propane - High School 02/15/24	308.09
				No Kink Hose Bibb	8.99
				Male Snap Receptacle	3.29
				Galv Hex Bushing	8.58
				16-14 Ring Terminal	3.29
				Fem Snap Receptacle	3.29
				Propane - Gym 02/22/24	488.37
				Propane - High School 02/22/24	173.37
				20pk Fem Disconnect	3.29
				12pk Wire Connector	2.79
				Close Galv Nipple	2.29
				Light Gray Auto Primer	35.96
				8" Crimper/Staker Tool	19.99
018349	03/11/24	Western Waste Services	Jerome, ID 83338	Garbage	272.38
018350	03/18/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 032024	744.76
				American Fidelity HSA - 032024	151.06
				American Fidelity HSA - 032024	66.86
				American Fidelity HSA - 032024	10.72
				American Fidelity HSA - 032024	11.80
				American Fidelity HSA - 032024	50.35
				American Fidelity HSA - 032024	191.00
				American Fidelity HSA - 032024	10.40
				American Fidelity HSA - 032024	201.40
				American Fidelity HSA - 032024	223.20
				American Fidelity HSA - 032024	201.40
				American Fidelity HSA - 032024	151.05
				American Fidelity HSA - 032024	201.40
018351	03/18/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Vision - 032024	41.20
				Blue Cross Vision - 032024	121.29
				Blue Cross Credit	41.20CR
				Blue Cross Credit	121.29CR
018352	03/18/24	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 032024	23.92
				FICA Employer - 032024	141.10
				FICA Employer - 032024	182.38
				FICA Employer - 032024	30.27
				FICA Employer - 032024	20.61
				FICA Employer - 032024	18.73
				MDCR Employer - 032024	59.15
				FICA Employer - 032024	90.91
				FICA Employer - 032024	666.22
				FICA Employer - 032024	247.82
				FICA - 032024	27.50
				FICA Employer - 032024	302.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 032024	60.56
				FICA Employer - 032024	180.03
				FICA Employer - 032024	292.84
				FICA Employer - 032024	313.51
				FICA Employer - 032024	61.35
				FICA Employer - 032024	102.25
				FICA Employer - 032024	247.77
				MDCR Employer - 032024	2,787.56
				MDCR Employer - 032024	2,361.71
				MDCR Employer - 032024	184.06
018353	03/18/24	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap Credit	4.18CR
				Life Insurance - 032024	0.95
				Life Insurance - 032024	7.83
				Life Insurance - 032024	4.68
				Life Insurance - 032024	5.37
				Life Insurance - 032024	0.65
				Life Insurance - 032024	4.84
				Life Insurance - 032024	2.68
				Life Insurance - 032024	0.69
				Life Insurance - 032024	3.63
				Life Insurance - 032024	33.92
				Life Insurance - 032024	34.98
				Life Insurance - 032024	3.63
				Life Insurance - 032024	4.59
				Life Insurance - 032024	1.61
				Life Insurance - 032024	2.92
				Life Insurance - 032024	9.74
				Life Insurance - 032024	1.28
				Life Insurance - 032024	0.28
				Life Insurance - 032024	0.26
				Life Insurance - 032024	2.84
				Life Insurance - 032024	3.31
				LifeMap Credit	4.19CR
018354	03/18/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 032024	1,110.37
				Retirement - 032024	44.54
				PERSI Employer - 032024	515.31
				PERSI Employer - 032024	3,895.63
				PERSI Employer - 032024	31.72
				PERSI Employer - 032024	267.70
				PERSI Employer - 032024	237.87
				PERSI Employer - 032024	288.03
				PERSI Employer - 032024	96.01
				PERSI Employer - 032024	442.42
				PERSI Employer - 032024	3,370.73
				PERSI Employer - 032024	514.03
				PERSI Employer - 032024	333.06
				PERSI Employer - 032024	34.94
				PERSI Employer - 032024	230.94
				PERSI Employer - 032024	45.45
				PERSI Employer - 032024	136.31
				PERSI Employer - 032024	105.75
				PERSI Employer - 032024	94.32
				PERSI Employer - 032024	232.38
				PERSI Employer - 032024	432.70
018355	03/18/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 032024	44.01
				HSA Pioneer - 032024	118.04
				HSA Pioneer - 032024	39.35
018356	03/18/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 032024	34.13
				Health Insurance - 032024	457.88
				Health Insurance - 032024	375.87
				Health Insurance - 032024	125.29
				Health Insurance - 032024	921.06
				Health Insurance - 032024	853.68
				Select Health - New Emp	279.86
				Health Insurance - 032024	958.38
				Health Insurance - 032024	223.17
				Health Insurance - 032024	187.28
				Health Insurance - 032024	641.30
				Health Insurance - 032024	37.60
				Health Insurance - 032024	766.32
				Inter Health Insuranc - 032024	118.38
				Health Insurance - 032024	480.98
				Health Insurance - 032024	5,555.10
				Health Insurance - 032024	5,415.25
				Health Insurance - 032024	873.49
				Health Insurance - 032024	481.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 032024	212.89
				Health Insurance - 032024	187.71
018357	03/19/24	Verizon	Dallas , TX 75266-0108	Transportation Cellular	157.26

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drcr-dpst	03/20/24	Allen-Hickam, Leslie M	4,092.50	Jerome	ID	83338
drcr-dpst	03/20/24	Altamirano, Cintia E	1,625.58	Bliss	ID	83314
drcr-dpst	03/20/24	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drcr-dpst	03/20/24	Aureli-Payne, Molly A	400.00	Hagerman	ID	83332
drcr-dpst	03/20/24	Barker, Susan A	2,178.15	Bliss	ID	83314
drcr-dpst	03/20/24	Bjornn, Brent Theodore	5,706.00	Twin Falls	ID	83301
drcr-dpst	03/20/24	Caudill, Stephanie Marie	5,791.00	Bliss	ID	83314
drcr-dpst	03/20/24	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drcr-dpst	03/20/24	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drcr-dpst	03/20/24	Etchart, Brandy M	2,118.08	Bliss	ID	83314
drcr-dpst	03/20/24	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drcr-dpst	03/20/24	Fuelling, Jaden A	260.00	Bliss	ID	83314
drcr-dpst	03/20/24	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drcr-dpst	03/20/24	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drcr-dpst	03/20/24	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drcr-dpst	03/20/24	Jessup, Phillip T	4,956.50	Wendell	ID	83355
drcr-dpst	03/20/24	King, Allana Marie	3,113.08	Bliss	ID	83314
drcr-dpst	03/20/24	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drcr-dpst	03/20/24	Morrison, Tracy B	3,956.43	Bliss	ID	83314
drcr-dpst	03/20/24	Nelson, Staci L	1,453.00	Bliss	ID	83314
drcr-dpst	03/20/24	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drcr-dpst	03/20/24	Perez-Correa, Yvone G	921.37	Bliss	ID	83314
drcr-dpst	03/20/24	Petersen, Kristine J	100.00	Buhl	ID	83316
drcr-dpst	03/20/24	Pulse, Laura Lee	1,339.56	Bliss	ID	83314
drcr-dpst	03/20/24	Quigley, Jenifer A	1,535.20	Gooding	ID	83330
drcr-dpst	03/20/24	Roe, Emily R	6,159.73	Jerome	ID	83338
drcr-dpst	03/20/24	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drcr-dpst	03/20/24	Stevens, Devan A	3,956.41	Wendell	ID	83355
drcr-dpst	03/20/24	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drcr-dpst	03/20/24	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011475	03/20/24	Brown, Devin Scott	4,395.50	Bliss	ID	83314
011476	03/20/24	Barker, Chelci J A	1,000.00	Bliss	ID	83314
011477	03/20/24	Perez-Correa, Kelsey R	614.25	Bliss	ID	83314
011478	03/20/24	Rosales, Jennifer	760.50	Bliss	ID	83314