

			(Mo-Yr: 09-2024-09-2024)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
018596	09/09/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Elmers disappearing glur sticks, 30 count-SPEC	7.52	
				glue sticks, 30 pack-ClassWallet order	7.52	
				contact paper, 6 rolls, plastic book cover	27.98	
				USB 1D barcode scanner, UPC bar code scanne	6.49	
				cutter paper trimmer	25.99	
				32 GB MicroSD cards, 2 pack	9.98	
				Mac Book chargers for IDLA classes	111.86	
				#2 Beg pencils 6 boxes of 12	36.91	
				Kraft paper roll-emerald green	59.07	
				Electric Ballon Pump	19.99	
				Ball point pens, md, black, 144 count	11.99	
				Kraft paper roll-white	57.36	
				Kraft paper roll-black	124.48	
				Kraft paper roll-scarlet	69.08	
				Tums chewable, assorted fruit flavors, 330 cou	31.00	
				Printable mailing labels	17.98	
				AAA batteries, 150 pack	29.02	
				Rubber bands-assorted sizes	19.78	
				sticky notes-assorted colors, 60 pads	29.99	
				Tape dispenser, weighted, 2 pack	12.49	
				index cards 3x5, 5 packs of 100	8.37	
				Bandages,box of 100	9.98	
				Scissors, pack of 5	9.99	
				Thank you cards, blank, pack of 200	39.99	
				Printing calculator	62.31	
				AA batteries, 100 pack	26.59	
				Heavy duty stapler	17.98	
				Printer/copy paper, case of 10 reams	74.50	
				Money receipt book, carbonless, 3 pack	78.01	
				Box of cardstock, 4-pack, white	55.99	
				Construction paper, 480 count, 2 pack-SPECIAL	16.59	
				Paint Brushes Set, 8 pack/96 pieces-SPECIALS	13.99	
				computer speakers-district office	31.98	
				Adhesive cable clips, 100pcs	12.59	
				2ft purple patch cable, 10-pack	31.54	
				3.5 audio extension cable	87.45	
				2ft black cable-10-pack	31.76	
				Dual monitor mount for desk	27.99	
				velcro heavy duty-16 ft roll	17.04	
				24-inch professional thin LED monitor	399.85	
				ethernet patch cable, 10-pack, 5 feet	68.01	
				Backpack for elem students-homeless	8.86	
				Backpack for elem students-homeless	8.86	
				Backpack for elem students-homeless	8.86	
				Backpack for elem students-homeless	8.86	
				Washaable super tips markers, 20/set-SPECIAL	18.60	
				Crayola Air Dry clay, 25 lb-SPECIALS	30.68	
				WOod-case pencils, #2, 18 count-SPECIALS	3.51	
				64-pack crayons with sharpener-SPECIALS	18.00	
				Kids painting aprons, 24 pieces-SPECIALS	17.99	
				Value Dot markers, 36 pack-SPECIALS	39.99	
				Colored pencils, 36 count-SPECIALS	11.94	
				Kraft notebooks, blank journals, 80 pieces-SPE	43.99	
018597	09/09/24	Amplify	Brooklyn, NY 11201	Science G5 Dig exp Student license-1 yr 24/25	375.00	
018598	09/09/24	Lynn Arriaga	Hagerman, ID 83332	Science G6, Intergrated Model, 1 yr 24/25	375.00	
018599	09/09/24	Bliss Student Body	Bliss, ID 83314	Northwest Nazarene class(a gen ed teachers gui	99.00	
018600	09/09/24	Brian's Electric, LLC	Gooding, ID 83330	** VOID **	0.00	
				1/2" flex connector	1.62	
				duplex receptacle	4.35	
				gangable box	6.58	
				1/2" EMT straps	3.50	
				1/2" set screw connector	1.94	
				1/2" set screw EMT coupler	3.96	
				1/2" EMT	19.80	
				1/2" EMT	13.20	
				1/2" set screw connector	1.94	
				1/2" set screw couplers	1.32	
				1/2" 1 hole EMT straps	1.05	
				#12 THHN	16.80	
				threaded MC connector	1.83	
				Brian-labor 7-29/24	280.00	
				apprentice labor	175.00	
				#12 THHN	19.20	
				3/4" EMT connector	5.72	
				deep 4 square box	3.57	
				1/2" snap in bushing	1.80	
				Brian labor 7/2 and 7/5	640.00	
				4"square 1/2" raised mud ring	2.48	
				LED light	37.68	
				4'light	326.06	
				4" SQ 1-1/2" box	2.18	
				1G blank	1.54	
				single pole toggle	1.60	
				1/2" flex	2.49	
				1/2" flec 90D	4.87	
				outlet plate	0.94	
				labor-HS bathroom lights,grade school ceiling,	320.00	
				apprenctice labor	200.00	

				(Mo-Yr: 09-2024-09-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				10/3 MC	18.66	
				2 hole snap in MC connector	4.91	
				1 hole snap in MC connector	3.66	
601	09/09/24	R. Michael Burr	Twin Falls , ID 83303-2229	23/24 Financial Audit	9,300.00	
02	09/09/24	Business Techs, Inc.	Twin Falls , ID 83314	classroom phone service	288.55	
				fax service	49.90	
				regulatory recovery fee	9.59	
				tax-federal cost recovery fee	10.23	
				federal universal service fund	95.79	
				federal nanpa fund	0.04	
				Copy machine contract-C2BL30079	140.89	
				FCC regulatory fee	1.45	
				Copy contract-C2BL30080	23.02	
				professional phone service	124.75	
				Copy machine contract-CNCL46076,CFKG64681	292.27	
018603	09/09/24	Charlie's Produce	Seattle, WA 98124	Food Service-INV10172287-08/19/24	71.45	
				Food Service-INV10176252-09/03/24	82.45	
				Food Service- INV10174243-08/26/24	288.55	
018604	09/09/24	City Of Bliss	BLISS , ID 83314	Water	236.00	
				Sewer	317.50	
018605	09/09/24	FATBEAN, LLC	Coeur d Alene, ID 83814	internet Sept 2024	435.00	
				filter Sept 2024	1.00	
018606	09/09/24	Kevin Fogo	Bliss, ID 83314	Mileage-First Camp Conference-Boise	105.82	
				Hotel-First Camp Conference	624.64	
018607	09/09/24	Fourth District Supt Assoc	Wendell, ID 83355	24/25 Superintendent Assoc. dues	175.00	
018608	09/09/24	G & H Hardware	Gooding, ID 83330	1 1/2 coupler	1.99	
				med gray	49.99	
				horex faucet	7.59	
				foam brush	3.78	
				cycle oil	4.99	
				lawn fertilizer	74.97	
				vole killer	11.99	
				1 1/2x1/2 bushing	3.99	
				1/2 barb	1.79	
				painters tape	13.98	
				rain or shine glue	8.99	
				hose clamps	4.58	
				roller covers	11.18	
018609	09/09/24	Glenns Ferry School District	Glenns Ferry, ID 83623	labor-1 1/2 - bus #22	97.50	
				oil-bus #16	63.75	
				labor- bus #16	65.00	
				oil- bus #22	63.75	
310	09/09/24	HOUGHTON MIFFLIN GRT SOURCE	Chicago , IL 60693	Journeys Digital grade 4-teacher	112.50	
				Shipping and handling	286.41	
				Journeys Reader Notebook Vol 1, Grd 1	118.50	
				Journeys Readers Notebook Vol 2, Grd K	118.50	
				Journeys Write in Reader, 6-pack, Grd 6	201.75	
				Journeys Readers Notebook, Grd 6	128.25	
				Journeys Close Reader, Grd 6	172.20	
				Journeys Close Reader, Grd 5	369.00	
				Journeys Write in Reader, 6-pack, Grd 5	202.95	
				Journeys Reader Notebook, Grd 5	128.25	
				Journeys Write in Reader, 6-pack, Grd 4	202.95	
				Journeys Readers Notebook, Grd 4	102.60	
				Journeys Write in Reader 6-pack, Grd 3	202.95	
				Journeys Digital Grade 6-teacher	112.50	
				Journeys Digital Grade 6-student	319.50	
				Journeys Digital Grade 5-teacher	112.50	
				Journeys Digital Grade 5-student	319.50	
				Journeys Digital Grade 3-teacher	110.90	
				Journey Readers Notebook Vol 2, Grd 3	94.80	
				JOurneys Reader Notebook Vol 1, Grd 3	126.40	
				Journeys Write in Reader, 6-pack, Grd 1	202.95	
				Journeys Readers Notebook Vol 2, Grd 1	118.50	
018611	09/09/24	Idaho Power	Carol Stream, IL 60197-5381	Electrical-HS Building	911.39	
				Electrical-District Office	156.92	
				Electrical-pump	251.87	
				Electrical-Elementary School	794.14	
				Electrical-Gymnasium	490.19	
				Electrical-Modular	163.05	
018612	09/09/24	Idaho School District Council	Twin Falls, ID 83301	24/25 ID School Dist Council Membership dues	50.00	
018613	09/09/24	Laurie Hoskovec	Bliss, ID 83314	Reim-DOT physical Laurie H.	90.00	
018614	09/09/24	Bethany Mattix	Wendell, ID 83355	Bank in Gooding-08/29	7.15	
				Meeting in Twin-09/03	41.80	
				Bank in Gooding-8/22	7.15	
018615	09/09/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Service-INV-120457661 08/14/24	175.89	
				Food Service-INV-120458376-08/28/24	131.78	
				Food Service-INV-120458015 08/21/24	176.17	
				Food Service-INV-120458725 09/04/24	176.75	
				oil filter	16.13	
018616	09/09/24	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	DOT drug screen-L.Hoskovec	45.00	
3617	09/09/24	NCMC_ID	Gooding , ID 83330	DOT breath alcohol-L.Hoskovec	25.00	
				2nd from rt door repair, bus barn, cables off,	900.00	
3618	09/09/24	Overhead Door, Inc.	Twin Falls, ID 83301	postage reim 08/28/2024	28.78	
018619	09/09/24	Petty Cash/Julie Gough	Bliss, ID 83314	postage reim 8/21/24	19.36	
				postage reim 9-5-24	10.75	
				postage reim-9-3-24	2.59	
				postage reim 08/26/24	16.00	

(Mo-Yr: 09-2024-09-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018620	09/09/24	Pinnacle Technologies, LLC	Twin Falls, ID 83301	yearly fire alarm inspection	250.00
018621	09/09/24	Pioneer Manufacturing Company	Cleveland, OH 44135	game day aerosol white, field paint	422.52
				soccer nets	618.00
				freight	79.78
22	09/09/24	Playscripts	New York, NY 10016	Satndard Edition-14	195.86
				A Seussified Christmas Carol	90.00
				handling	3.55
				shipping	6.35
018623	09/09/24	Laura Pulse	Bliss, ID 83314	Reim-mileage student trans conference-220 mile	121.00
018624	09/09/24	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	Star CBM Reading Subscription	435.00
				Annual All Product Renaissance Platform	750.00
				Reading Subscription - Applied Discounts	270.17CR
				Accelerated Reader Subscription	793.00
				Star Reading Subscription	541.00
018625	09/09/24	Emily Roe	Jerome, ID 83338	Reim-Costco, supplies for BTS staff breakfast	52.86
018626	09/09/24	Scholastic Inc.	Jerrerson City, MO 65102-3725	ScienceSpin 3-6-S.Taylor	19.80
				Shipping/Handling	62.81
				ScienceSpin K-1-A.Overturf	13.86
				Scholastic News 5/6 - S. Taylor	119.80
				Scholastic News 1 - L. Arriaga	83.86
				ScienceSpin K-1-L. Arriaga	13.86
				Scholastic News 4 - S. Caudill	95.84
				Let's Find Out - A. Overturf	83.86
				Scholastic News 3 - L. Erkins	95.84
				ScienceSPin 3-6- L.Erkins	15.84
				ScienceSpin 3-6-S.Caudill	15.84
018627	09/09/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Service- INV31617523 09/03/2024	184.48
				Food Service-INV31617525 09/03/2024	875.56
				Food Service- INV31573579 08/20/2024	478.13
				Food Service-INV31573578 08/20/24	519.29
				Food Service-INV31551091-08/13/24	587.56
				Food Service-INV31617523 09/03/24	75.79
				Food Service- INV31595990 08/27/24	1,261.21
018628	09/09/24	State Insurance Fund	BOISE , ID 83799-0002	Audit premium adjustment-reporting period 7/23	1,141.00
018629	09/09/24	Umpqua Bank	St.Louis, MO 63179	BTS Breakfast-Kneaders-french toast feast	95.37
				Giftcards for thank yous for maintenance	155.99
				prozap zinc phos rodent pellets-60 lbs	210.00
018630	09/09/24	US POST OFFICE	BLISS , ID 83314	Post office box fee, 1 year, 24/25	154.00
018631	09/09/24	Valley Express	Hagerman, ID 83332	mower fuel 08/14/24	19.54
				mower fuel 08/29/24	17.02
				bus fuel #16 08/26/24	220.43
				mower fuel 08/05/24	29.26
				bus fuel #2 08/13/24	238.05
				mower fuel 08/20/24	20.00
018632	09/09/24	Matt Valadao	Bliss, ID 83314	Cell phone reimbursementg-Aug	55.00
018633	09/09/24	Western Waste Services	Jerome, ID 83338	fuel surcharge	7.50
				2 yd front load service	267.77
				rent charge-monthly	9.72
018634	09/09/24	Western Governors University	Salt Lake City, UT 84130	balance on schooling-CINTIA ESTEFANI ALTAM	302.00
018635	09/12/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092024	586.72
				American Fidelity HSA - 092024	669.73
				American Fidelity HSA - 092024	134.78
				American Fidelity HSA - 092024	160.76
				American Fidelity HSA - 092024	199.39
				American Fidelity HSA - 092024	179.70
				American Fidelity HSA - 092024	179.70
				American Fidelity HSA - 092024	103.75
				American Fidelity HSA - 092024	44.92
				Health Benefit - 092024	4.80
				American Fidelity HSA - 092024	179.70
				American Fidelity HSA - 092024	18.94
				American Fidelity HSA - 092024	42.23
				American Fidelity HSA - 092024	9.02
				American Fidelity HSA - 092024	1.66
018636	09/12/24	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 092024	41.20
018637	09/12/24	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 092024	24.19
				FICA Employer - 092024	114.62
				MDCR Employer - 092024	193.71
				MDCR Employer - 092024	2,765.47
				FICA Employer - 092024	250.26
				FICA Employer - 092024	103.43
				FICA Employer - 092024	64.57
				FICA Employer - 092024	345.05
				FICA Employer - 092024	481.86
				FICA Employer - 092024	191.17
				FICA Employer - 092024	678.56
				FICA Employer - 092024	2,620.28
				MDCR Employer - 092024	0.57
				FICA Employer - 092024	3.44
				FICA Employer - 092024	236.67
				MDCR Employer - 092024	12.46
				MDCR Employer - 092024	332.79
				MDCR Employer - 092024	365.32
				FICA Employer - 092024	30.34
				FICA Employer - 092024	110.92
				MDCR Employer - 092024	58.35
				FICA Employer - 092024	18.73

				(Mo-Yr: 09-2024-09-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
018638	09/12/24	USAbLe Life	Little Rock, AR 72223	Life Insurance - 092024	7.63	
				Life Insurance - 092024	2.60	
				Life Insurance - 092024	2.89	
				Life Insurance - 092024	0.96	
				Life Insurance - 092024	8.07	
				Life Insurance - 092024	4.84	
				Life Insurance - 092024	5.37	
				Life Insurance - 092024	0.63	
				Life Insurance - 092024	4.84	
				Life Insurance - 092024	2.57	
				Life Insurance - 092024	3.63	
				Life Insurance - 092024	24.65	
				Life Insurance - 092024	35.16	
				Life Insurance - 092024	1.21	
				Life Insurance - 092024	1.14	
				Life Insurance - 092024	0.05	
				Life Insurance - 092024	0.24	
				Life Insurance - 092024	4.84	
018639	09/12/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 092024	377.75	
				PERSI Employer - 092024	262.82	
				PERSI Employer - 092024	33.70	
				PERSI Employer - 092024	200.40	
				PERSI Employer - 092024	48.60	
				PERSI Employer - 092024	337.01	
				PERSI Employer - 092024	112.33	
				PERSI Employer - 092024	4,371.44	
				PERSI Employer - 092024	601.20	
				PERSI Employer - 092024	709.57	
				PERSI Employer - 092024	22.47	
				PERSI Employer - 092024	1,201.97	
				PERSI Employer - 092024	409.42	
				PERSI Employer - 092024	179.20	
				PERSI Employer - 092024	6.18	
				PERSI Employer - 092024	5.02	
				PERSI Employer - 092024	249.62	
				PERSI Employer - 092024	323.59	
				PERSI Employer - 092024	107.86	
				PERSI Employer - 092024	620.83	
				PERSI Employer - 092024	4,056.44	
018640	09/12/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 092024	1.66	
				HSA Pioneer - 092024	35.17	
				HSA Pioneer - 092024	107.15	
				HSA Pioneer - 092024	35.72	
018641	09/12/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 092024	17.71	
				Health Insurance - 092024	33.29	
				Health Insurance - 092024	6.10	
				Health Insurance - 092024	155.81	
				Health Insurance - 092024	165.75	
				Health Insurance - 092024	928.20	
				Health Insurance - 092024	1,225.51	
				Health Insurance - 092024	6.14	
				Health Insurance - 092024	227.59	
				Health Insurance - 092024	395.31	
				Health Insurance - 092024	131.77	
				Health Insurance - 092024	928.20	
				Health Insurance - 092024	663.00	
				Health Insurance - 092024	970.60	
				Health Insurance - 092024	136.20	
				Health Insurance - 092024	842.70	
				Health Insurance - 092024	1,395.25	
				Health Insurance - 092024	497.25	
				Health Insurance - 092024	5,402.90	
				Health Insurance - 092024	5,872.70	
018642	09/19/24	Select Health	Salt Lake City, UT 84127-0368	additional premium for employer paid benefit	1,311.34	
018643	09/26/24	USAbLe Life	Little Rock, AR 72223	additional life ins premium	105.00	
				additional life ins premium	57.33	

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/24	Altamirano, Cintia E	1,729.20	Bliss	ID	83314
drct-dpst	09/20/24	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
drct-dpst	09/20/24	Barker, Susan A	2,197.52	Bliss	ID	83314
drct-dpst	09/20/24	Bates, Taylor K	300.00	Bliss	ID	83314
drct-dpst	09/20/24	Bjornn, Brent Theodore	6,071.58	Twin Falls	ID	83301
drct-dpst	09/20/24	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
drct-dpst	09/20/24	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
drct-dpst	09/20/24	Easterday, Troy W	6,238.24	Jerome	ID	83338
drct-dpst	09/20/24	Elliott, Michele Mary	2,875.45	Bliss	ID	83314
drct-dpst	09/20/24	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
drct-dpst	09/20/24	Etchart, Brandy M	2,555.89	Bliss	ID	83314
drct-dpst	09/20/24	Fogo, Kevin R	4,071.58	Bliss	ID	83314
drct-dpst	09/20/24	Fuelling, Jaden A	169.26	Bliss	ID	83314
drct-dpst	09/20/24	Goodro, LaNece	1,498.33	Bliss	ID	83314
drct-dpst	09/20/24	Gough, Julie Marie	2,148.12	Bliss	ID	83314
drct-dpst	09/20/24	Hall, Kristy A	4,821.58	Hagerman	ID	83332
drct-dpst	09/20/24	Hoskovec, Laurie A	2,277.50	Bliss	ID	83314
drct-dpst	09/20/24	Jessup, Phillip T	4,988.25	Wendell	ID	83355
drct-dpst	09/20/24	King, Allana Marie	3,269.06	Bliss	ID	83314
drct-dpst	09/20/24	Knott, Shawna Karlene	399.99	Hagerman	ID	83332
drct-dpst	09/20/24	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
drct-dpst	09/20/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
drct-dpst	09/20/24	Morrison, Tracy B	4,071.58	Bliss	ID	83314
drct-dpst	09/20/24	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
drct-dpst	09/20/24	Pulse, Laura Lee	1,392.35	Bliss	ID	83314
drct-dpst	09/20/24	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
drct-dpst	09/20/24	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
drct-dpst	09/20/24	Roe, Emily R	6,497.15	Jerome	ID	83338
drct-dpst	09/20/24	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
drct-dpst	09/20/24	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
drct-dpst	09/20/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
1618	09/20/24	Brown, Devin Scott	4,537.74	Bliss	ID	83314