

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017404	09/12/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Mini Tower Computer	44.99
				Mouse	39.99
				Desktop Memory Module Ram	52.99
				Unlocked Desktop Processor w/Graph	178.87
				LED Monitor with Build-in Speakers	147.34
				EVGA Warranty, PowerSupply	99.98
				T-Force Vulcan Z DDR4 Desktop Memo	52.99
				Brother Gnuine P-tough Tape	22.49
				ASUS Prime Commercial Motherboard	108.99
				ASUS GeForce DVI Graphics Card	261.56
				TamGroup Internal Solid State Driv	66.10
				ASUS Scabbard Ii Extended Gaming M	43.99
				16 pack Headphones	354.00
				Air Conditioner - Ag Shop	629.00
017405	09/12/22	Susan Barker	Bliss, ID 83314	Ridleys Food For Kitchen	24.59
017406	09/12/22	Bliss Student Body	Bliss, ID 83314	Bulk Mailer Fee - August 2022	39.11
017407	09/12/22	Brian's Electric, LLC	Gooding, ID 83330	Gymnasium Camera Install	352.29
				Trouble Shoot Power-Bad from Idaho	200.00
017408	09/12/22	R. Michael Burr	Twin Falls , ID 83303-2229	Financial Audit 2021-22	8,400.00
017409	09/12/22	Business Techs, Inc.	Twin Falls , ID 83314	Copy Contract	259.17
				Copy Contract	180.05
				Copy Contract	28.27
017410	09/12/22	Caxton Printers Ltd	CALDWELL , ID 83605	Shipping & Handling	14.03
				Permanent Record Folders	63.59
				Kindergartent Journey Books	235.50
				Handwriting Journty Books	45.25
				1st Grade Journey Reader Notebook	188.40
				Shipping & Handling	9.42
017411	09/12/22	Charlie's Produce	Seattle, WA 98124	Food Costs	235.95
017412	09/12/22	City Of Bliss	BLISS , ID 83314	Water	236.00
				Septic System	317.50
017413	09/12/22	Cognia Inc.	Alpharetta, GA 30009	Accreditation Dues 2022-23	1,200.00
017414	09/12/22	Columbia Bank	St. Louis, MO 63179-0408	Phone for L. Erkins Room	188.98
				Hilton Garden Inn - K. Lancaster M	795.52
				Local Lines	789.13
				Paint for Soccer Field	260.70
				Paint Machine	279.95
				Shipping & Handling	75.94
017415	09/12/22	Columbia Bank	St. Louis, MO 63179-0408	Staff Professional Development Mee	438.70
				Mini-IPads	476.97
017416	09/12/22	Curriculum Associates	North Billerica, MA 01862-2013	I-Ready Classroom Math	450.00
				I-Ready Math	277.00
017417	09/12/22	Department Of Education	Boise, ID 83720-0027	Jaci Heizer - Authorization Packet	100.00
017418	09/12/22	DEPARTMENT OF EDUCATION	BOISE , ID 83720-0027	SDE Transportation Meeting Certifi	40.00
				Program Assessment Fee	185.00
017419	09/12/22	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	102.19
017420	09/12/22	D.L. Evans Bank	Burley, ID 83318	Bus Lease Payment	19,848.02
017421	09/12/22	Donnelley Sports	TWIN FALLS , ID 83301	3/16" Pyramid Spikes	24.00
				Spike Wrench	6.00
017422	09/12/22	G & H Hardware	Gooding, ID 83330	Maintenance - Wasp Spray	11.18
				Maint Supply	127.46
				Maint Supply	15.53
				Maintenance - Wd-40	6.99
				Maintenance - Leather Brown paint	41.99
				Vo-Ag - Tool Box	47.99
				Vo-Ag - Saw Blade	3.59
				Vo-Ag - Saw Blade	5.99
				Vo-Ag - Saw blades	22.99
				Skill Saw	59.99
				Blades	15.99
				Drill Bit	14.49
				Maintenance - Nuts	3.24
				Maintenance - Rowler Cover Brush	5.97
				Maintenance - Putty Knife	7.18
				Maintenance - Bolts	3.84
				Maintenance - Great Stuff	25.98
				Maintenance - Mouse Traps	4.78
				Maintenance - Caulk	11.98
				Maintenance - keys	4.78
				Maintenance - Paint Pan	1.99
				Kitchen - Oven Cleaner	17.98
				Maintenance - Tool Batteries	58.99
				Maintenance - Cooler Pump	32.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Maintenance - Sprinkler	15.99
				Maintenance - Roller Cover	4.78
				Cooler	369.99
				Maintenance - faucet handle	38.99
				Maintenance - Brush	15.18
				Maintenance - Hand Brush	4.99
017423	09/12/22	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus #22 Inspection, Oil	65.00
				Bus #3 Inspection - Wiper Blades,	174.50
				Bus #16 Inspection - Oil, wiper bl	97.50
				Bus #2 Inspection - Quarts of Oil	65.00
				Unit #22 Inspection - Oil	97.50
017424	09/12/22	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	2022 Summer Conference - Kevin Lan	300.00
017425	09/12/22	IASA	Boise , ID 83705	Rural Education Membership Dues 202	455.00
017426	09/12/22	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	Fire Extinguisher inspection and u	471.25
017427	09/12/22	Idaho Power	BOISE , ID 83721	Electrical - Elementary School	696.71
				Electrical - District Office	82.90
				Electrical - High School	951.95
				Electrical - Lights	11.25
				Electrical - Modular	133.84
				Electrical - Gymnasium	284.59
				Electrical - Pump	209.12
017428	09/12/22	Idaho High School Activities A	BOISE , ID 83704	Activity Fees	175.00
				Annual Membership Dues	150.00
				Catastrophic Insurance - 1A	462.00
				Activity Cards Board Members	105.00
				Activity Card	35.00
				Coaches Cards	280.00
017429	09/12/22	IXL Learning	San Mateo , CA 94404	Math, ELA, and Science Site Licens	1,800.00
017430	09/12/22	Tyler Jessup	Wendell, ID 83355	Tee Shirts for Drama Team	51.31
017431	09/12/22	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	210.22
				Food Costs	227.67
017432	09/12/22	Norco	Seattle, WA 98124-5144	Cylinder Rental - 2 months	50.72
017433	09/12/22	Northwest	Emmett , ID 83617	Food Costs	412.06
				Food Costs	558.56
017434	09/12/22	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	3" Sch40 x 21' Black	1,019.37
				3 1/2 SCH40 x 21 x 120"	171.39
				1/4 x 12 Plate 20'	226.08
				Fuel Serchare	9.65
017435	09/12/22	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	210.85
017436	09/12/22	Safeguard Business Systems	Philadelphia, PA 19170-0001	Checks	262.10
017437	09/12/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	538.94
				Food Costs	1,105.96
017438	09/12/22	Sysco Food Services Of Idaho	Boise , ID 83717-0007	Food Costs	167.32
017439	09/12/22	T & L Power Equipment Plus Inc	Gooding, ID 83330	Extreme Blade	111.90
				Belt	72.99
				Belt	71.48
017440	09/12/22	United Oil	Twin Falls , ID 83303-5159	Mower Fuel	34.91
				Lawn Mower Fuel	62.10
				Bus Fuel	214.43
017441	09/12/22	US POST OFFICE	BLISS , ID 83314	Post Office Box Fee 22-23	140.00
				Bulk Mailer Fee	275.00
017442	09/12/22	Verizon	Dallas , TX 75266-0108	Bus Phones	159.11
				Adm Cellular	51.67
				Adm Cellular	51.67
				Excess Cellular	91.08
017443	09/12/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	3 x 5 Waterhog Matts	264.88
				4 x 6 Waterhog Mat	146.82
				Waxie 24 x 32 Institute Flat PK	256.02
				Morning Mist Neutral	280.18
017444	09/12/22	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017445	09/19/22	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092022	40.98
				American Fidelity HSA - 092022	155.00
				American Fidelity HSA - 092022	529.56
				American Fidelity HSA - 092022	116.25
				American Fidelity HSA - 092022	5.07
				American Fidelity HSA - 092022	30.18
				American Fidelity HSA - 092022	136.91
				American Fidelity HSA - 092022	167.81
				American Fidelity HSA - 092022	155.00
				Health Insurance - 092022	155.00
				American Fidelity HSA - 092022	38.75
				American Fidelity HSA - 092022	9.15
				American Fidelity HSA - 092022	10.34

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				American Fidelity HSA - 092022	149.95
				American Fidelity HSA - 092022	155.00
				American Fidelity HSA - 092022	19.36
				American Fidelity HSA - 092022	140.69
017446	09/19/22	Ameritas Life Insurance Corp	Lincoln, NE 68501-1889	** VOID **	0.00
017447	09/19/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 092022	313.57
				EAP Co-Vid Benefit - 092022	0.95
				Health Insurance - 092022	430.39
				Health Insurance - 092022	713.05
				Health Insurance - 092022	780.92
				Health Insurance - 092022	807.24
				Health Insurance - 092022	10.46
				Health Insurance - 092022	111.75
				EAP Co-Vid Benefit - 092022	38.46
				EAP Co-Vid Benefit - 092022	2.03
				EAP Co-Vid Benefit - 092022	2.39
				Health Insurance - 092022	985.84
				Health Insurance - 092022	573.85
				Health Insurance - 092022	573.85
				Health Insurance - 092022	143.46
				Health Insurance - 092022	216.20
				Health Insurance - 092022	38.28
				Health Insurance - 092022	2,943.57
				Health Insurance - 092022	4,031.32
				Health Insurance - 092022	488.81
				Health Insurance - 092022	795.73
				Health Insurance - 092022	4.71
				EAP Co-Vid Benefit - 092022	0.07
				EAP Co-Vid Benefit - 092022	0.39
				Health Insurance - 092022	732.69
				Health Insurance - 092022	31.39
				Health Insurance - 092022	112.16
				EAP Co-Vid Benefit - 092022	0.07
				EAP Co-Vid Benefit - 092022	0.61
				EAP Co-Vid Benefit - 092022	0.18
017448	09/19/22	Blue Cross of Idaho	Meridian, ID 83642	Willamette - 092022	173.01
				Willamette - 092022	16.97
				Willamette - 092022	7.05
				Willamette - 092022	232.06
				Willamette - 092022	2.64
				Willamette - 092022	16.80
				Willamette - 092022	9.36
				Willamette - 092022	31.35
017449	09/19/22	Columbia Bank	,	** VOID **	0.00
017450	09/19/22	Delta Dental	Salt Lake City , UT 84127-1372	** VOID **	0.00
017451	09/19/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 092022	186.09
				FICA Employer - 092022	1,921.97
				FICA Employer - 092022	2,184.87
				FICA Employer - 092022	268.36
				FICA Employer - 092022	221.60
				FICA Employer - 092022	15.28
				FICA Employer - 092022	31.86
				FICA Employer - 092022	710.51
				FICA Employer - 092022	434.41
				FICA Employer - 092022	49.44
				FICA Employer - 092022	148.31
				FICA Employer - 092022	255.00
				FICA Employer - 092022	82.83
				- 092022	19.37
				FICA Employer - 092022	227.93
				FICA Employer - 092022	66.59
				FICA Employer - 092022	89.27
				FICA Employer - 092022	179.27
				FICA Employer - 092022	179.09
				FICA Employer - 092022	169.37
				FICA Employer - 092022	102.06
				FICA Employer - 092022	26.64
				FICA Employer - 092022	47.14
				FICA Employer - 092022	24.67
				FICA Employer - 092022	15.83
017452	09/19/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 092022	0.94
				Life Insurance - 092022	25.41
				Life Insurance - 092022	31.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 092022	0.52
				Life Insurance - 092022	7.66
				Life Insurance - 092022	3.63
				Life Insurance - 092022	4.84
				Life Insurance - 092022	0.16
				Life Insurance - 092022	4.84
				Life Insurance - 092022	2.62
				Life Insurance - 092022	4.84
				Life Insurance - 092022	1.21
				Life Insurance - 092022	1.50
				Life Insurance - 092022	0.32
				Life Insurance - 092022	4.28
				Life Insurance - 092022	4.68
				Life Insurance - 092022	7.59
				Life Insurance - 092022	0.88
				Life Insurance - 092022	2.63
				Life Insurance - 092022	4.39
				Life Insurance - 092022	4.03
				Life Insurance - 092022	2.15
017453	09/19/22	LifeMap Vision	,	** VOID **	0.00
017454	09/19/22	Allana King	,	Correction - for Health Insurance	440.56
017454	09/19/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 092022	294.50
				PERSI Employer - 092022	428.27
				PERSI Employer - 092022	37.14
				PERSI Employer - 092022	24.87
				PERSI Employer - 092022	274.95
				PERSI Employer - 092022	746.47
				PERSI Employer - 092022	360.50
				PERSI Employer - 092022	160.89
				PERSI Employer - 092022	190.19
				PERSI Employer - 092022	44.07
				PERSI Employer - 092022	108.39
				PERSI Employer - 092022	82.87
				PERSI Employer - 092022	2,746.50
				PERSI Employer - 092022	39.80
				PERSI Employer - 092022	429.02
				PERSI Employer - 092022	82.49
				PERSI Employer - 092022	247.46
				PERSI Employer - 092022	49.73
				PERSI Employer - 092022	2,994.81
				PERSI Employer - 092022	211.23
				PERSI Employer - 092022	227.09
				PERSI Employer - 092022	298.52
017455	09/19/22	Jennifer Rosales	Bliss, ID 83314	Translating	5.00
017456	09/19/22		,	** VOID **	0.00
017457	09/19/22	Ameritas Life Insurance Corp	Lincoln , NE 68501-1889	** VOID **	0.00
017460	09/19/22	Blue Cross of Idaho	Meridian, ID 83642	Health Insurance	3.32
				Health Insurance - Dental	4.92
				Health Insurance - Vision	2.46
				Health Insurance - Dental	0.41
				Health Insurance - Dental	31.35
				Health Insurance - Dental	62.70
				Health Insurance	9.85
				Health Insurance - Dental	31.35
				Health Insurance - Vision	216.52
				Health Insurance - Dental	122.70
				Health Insurance - Dental	23.51
				Health Insurance - Dental	1.03
				Health Insurance - Dental	31.35
				Health Insurance - Dental	27.69
				Health Insurance - Dental	30.33
				Health Insurance - Dental	5.67
				Health Insurance - Dental	17.01
				Health Insurance - Dental	31.35
				Health Insurance - Dental	28.45
				Health Insurance - Vision	7.39
				Health Insurance - Vision	2.46
				Health Insurance - Dental	12.59
				Health Insurance	0.90
017461	09/19/22	Blue Cross of Idaho	Meridian, ID 83642	Health Insurance	1,882.58
017462	09/19/22	Tracy Dalin	,	Reimburse Health Insurance	168.05
017463	09/19/22	Karmyn Falls	,	Reimburse Health Insurance Deduct	42.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017464	09/19/22	Tracy Morrison	,	Reimburse Deduction Insurance	73.50
017465	09/19/22	Cyndi Wood	Bliss, ID 83314	Reimburse Deduction Check	252.80
017504	09/20/22	Tyler Jessup	Wendell, ID 83355	Reimburse Health Deduction	470.10
				Reimburse Detal Insurance Deduct	77.95
017505	09/21/22	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Contribution - D. Brown	12.62
				HSA Contribution - D. Brown	28.03
				HSA Contribution - D. Brown	84.09
				HSA Contribution - D. Brown	30.26

(Date Rng: 09/01/22 - 09/30/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	09/20/22	Allen-Hickam, Leslie M	534.10	Jerome	ID	83338
drct-dps	09/20/22	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dps	09/20/22	Barker, Susan A	1,949.08	Bliss	ID	83314
drct-dps	09/20/22	Bjornn, Brent Theodore	4,907.41	Twin Falls	ID	83301
drct-dps	09/20/22	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	09/20/22	Caudill, Stephanie Marie	4,782.41	Bliss	ID	83314
drct-dps	09/20/22	Contreras, Stephanie M	37.05	Bliss	ID	83314
drct-dps	09/20/22	Dalin, Tracy Turner	4,661.74	Gooding	ID	83330
drct-dps	09/20/22	Elliott, Michele Mary	6,462.59	Bliss	ID	83314
drct-dps	09/20/22	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	09/20/22	Etchart, Brandy M	1,776.12	Bliss	ID	83314
drct-dps	09/20/22	Falls, Karmyn R	1,243.91	Bliss	ID	83314
drct-dps	09/20/22	Faulkner, Steve L	3,873.68	Gooding	ID	83330
drct-dps	09/20/22	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	09/20/22	Heizer, Jaci M	3,519.25	Wendell	ID	83355
drct-dps	09/20/22	Howard, Jessica V	1,347.50	Bliss	ID	83314
drct-dps	09/20/22	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	09/20/22	Jessup, Phillip T	4,395.25	Wendell	ID	83355
drct-dps	09/20/22	Kamphaus, Emily R	5,579.65	Jerome	ID	83338
drct-dps	09/20/22	King, Allana Marie	2,582.66	Bliss	ID	83314
drct-dps	09/20/22	Lancaster, Kevin Robert	9,639.23	Wendell	ID	83355
drct-dps	09/20/22	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	09/20/22	Morrison, Tracy B	1,476.33	Bliss	ID	83314
drct-dps	09/20/22	Pulse, Laura Lee	1,283.46	Bliss	ID	83314
drct-dps	09/20/22	Roseborough, Tina Lynne	4,782.41	Wendell	ID	83355
drct-dps	09/20/22	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	09/20/22	Valadao, Matues Antonio	6,367.82	Bliss	ID	83314
011108	09/20/22	Brown, Devin Scott	3,819.99	Bliss	ID	83314
011109	09/20/22	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
011110	09/20/22	Wood, Cynthia Loreen	1,674.82	Bliss	ID	83314

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017454	10/08/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Machine Trades Print Reading - IDL	101.31
				Health Careers Today - IDLA	18.51
				AMD Ryzen 5 - C. Wood Computer Lab	160.36
				Headphones	263.88
017455	10/08/22	Amplify	Brooklyn, NY 11201	Science G5 Interactive Classroom L	100.00
				Science G5 Interactive Classroom S	105.00
				Science Elementary School: Grade	3,115.00
				Science Full Year Grade 6 Course -	175.00
				Science Middle School - Grade 6 Mo	2,914.00
				Science Middle School - Grade 6 Mo	300.00
				Science Full Year Grade 7 Course -	375.00
				Science Middle School - Grade 7 Mo	3,265.00
				Science Middle School - Grade 7 Mo	300.00
				Shipping & Handling	593.64
017456	10/08/22	Brian's Electric, LLC	Gooding, ID 83330	Welder Circuits to the Welding Sho	7,975.00
017460	10/08/22	Columbia Bank	St. Louis, MO 63179-0408	Meals for PD Class	37.69
				Local Lines	789.13
				Motel - PD Class - K. Lancaster	396.61
				Mentor - J. Hiezer	1,850.00
017461	10/08/22	Columbia Bank	St. Louis, MO 63179-0408	Go-Daddy Renewal for Web-Site	191.88
				Music Deskbell Package	110.60
				Westco Pay - Paracate	69.95
				Bongo Drums	159.75
				Shipping & Handling	227.22
017462	10/08/22	Donnelley Sports	TWIN FALLS , ID 83301	Wrap	47.00
				2x2 Sterile Gauze pads	8.00
				Instant Muellerkold	62.40
				Tag Plastic Whistle	7.80
				M-Tape Sports	56.00
				Inflating Needles	7.50
				Whistle Lanyards	9.00
017463	10/08/22	EdPower	Meridian, ID 83642	Silveback Management - Per Student	1,070.00
017464	10/08/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Silveback Management	1,127.00
				Content Filtering	1.00
				Internet	217.50
017465	10/08/22	Michele Elliott	Bliss , ID 83314	Reimburse Mileage	54.00
017466	10/08/22	Follett Education Services	Chicago , IL 60693-0918	Hosted Service Renewal	652.23
				Single Support Renewal	150.00
017467	10/08/22	Fourth District Supt Assoc	Wendell, ID 83355	Supt Dues 22-23	150.00
017468	10/08/22	G & H Hardware	Gooding, ID 83330	Screws	31.99
				Switch	2.78
				Cover Plate	1.39
				Caulk	15.96
				Flex Seal	27.98
				12" saw blade	46.99
				Markit paint	65.94
				Fly paint	5.99
				ant trap	6.59
				ant spray	5.99
				fly spray	17.99
				key	2.39
017469	10/08/22	Mike Green	Wendell, ID 83355	Athletic Director Fee	10.00
017470	10/08/22	Idaho Power	BOISE , ID 83721	Electrical - Pump	122.21
				Electrical - District Office	70.46
				Electrical - High School	805.02
				Electrical - Lights	11.25
				Electrical - Modular	99.39
				Electrical - Gymnasium	288.69
				Electrical - Elementary	657.81
017471	10/08/22	Imagine Learning	Scottsdale, AZ 85250	Imagine Language & Literacy Licens	750.00
017472	10/08/22	ISTATION	Dallas, TX 75206	IR-Student - Istation	365.00
017473	10/08/22	Mark Schaal	Twin Falls, ID 83301	District 4 Coaches Assoc	70.00
017474	10/08/22	The McGraw-Hill Companies	Columbus , OH 84216	Corrective Math Additions	86.28
				Corrective Math Subtraction	64.71
				Corrective Math Multiplication	43.14
017475	10/08/22	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	119.22
				Food Costs	115.14
				Food Costs	166.78
				Food Costs	153.43
017476	10/08/22	Norco	Seattle, WA 98124-5144	Cylinder Rental	24.30
017477	10/08/22	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Newsletter	39.17
017478	10/08/22	Laura Pulse	Bliss, ID 83314	Reimburse Mileage	80.55

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017479	10/08/22	Scholastic Book Clubs, Inc.	Jefferson City , MO 65102-7503	Weekly Reader	434.88
017480	10/08/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	563.59
				Food Costs	857.94
				Food Costs - Supply Chain	346.00
				Food Costs	639.65
				Food Costs	652.27
				Food Costs - Supply Chain	118.58
				Food Costs - Supply Chain	27.00
				Food Costs	399.73
				Food Costs	738.64
017481	10/08/22	Trafera	Saint Paul, MN 55114	HP Chromebook x 360 11MK G3 E	6,375.00
				Google Chrome Management Perpetual	850.00
017482	10/08/22	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	821.96
				Mower Fuel	40.03
				Bus Fuel	378.32
017483	10/08/22	ValleyWide	Nampa, ID 83687	Propane	836.18
				HVAC Unit	14,960.00
017484	10/08/22	Shaun Walker	Twin Falls, ID 83301	Activities and Membership Dues	340.00
017485	10/08/22	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017486	10/15/22	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 102022	53.36
				American Fidelity HSA - 102022	116.25
				American Fidelity HSA - 102022	136.91
				American Fidelity HSA - 102022	150.94
				American Fidelity HSA - 102022	132.41
				American Fidelity HSA - 102022	32.50
				American Fidelity HSA - 102022	41.03
				American Fidelity HSA - 102022	163.71
				American Fidelity HSA - 102022	149.49
				American Fidelity HSA - 102022	155.00
				American Fidelity HSA - 102022	155.00
				American Fidelity HSA - 102022	20.03
				American Fidelity HSA - 102022	6.73
				American Fidelity HSA - 102022	36.91
				American Fidelity HSA - 102022	9.86
				American Fidelity HSA - 102022	511.98
				American Fidelity HSA - 102022	10.59
				American Fidelity HSA - 102022	132.30
017487	10/15/22	Blue Cross Of Idaho	BOISE , ID 83707	EAP Co-Vid Benefit - 102022	0.38
				Blue Cross Vision - 102022	749.44
				Blue Cross Vision - 102022	826.20
				Blue Cross Vision - 102022	52.10
				Blue Cross Vision - 102022	622.70
				Blue Cross Vision - 102022	22.68
				Blue Cross Willamette - 102022	123.16
				Health Insurance - 102022	390.28
				EAP Co-Vid Benefit - 102022	2.45
				EAP Co-Vid Benefit - 102022	1.99
				EAP Co-Vid Benefit - 102022	37.57
				Health Insurance - 102022	40.64
				EAP Co-Vid Benefit - 102022	0.74
				Blue Cross Dental - 102022	981.81
				EAP Co-Vid Benefit - 102022	0.06
				EAP Co-Vid Benefit - 102022	0.64
				Blue Cross Dental - 102022	4,497.20
				Health Insurance - 102022	593.18
				Blue Cross Vision - 102022	615.05
				Health Insurance - 102022	3,189.48
				Health Insurance - 102022	146.48
				Blue Cross Vision - 102022	204.70
				Blue Cross Dental - 102022	40.42
				Blue Cross Dental - 102022	461.29
				Blue Cross Dental - 102022	14.18
				Blue Cross Dental - 102022	836.93
				Blue Cross Dental - 102022	17.37
				Blue Cross Vision - 102022	128.60
				Blue Cross Vision - 102022	6.05
				Blue Cross Willamette - 102022	525.42
				Blue Cross Dental - 102022	724.20
017488	10/15/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 102022	257.93
				FICA Employer - 102022	50.11
				FICA Employer - 102022	31.86
				FICA Employer - 102022	145.31
				FICA Employer - 102022	150.32



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 102022	89.28
				FICA Employer - 102022	554.51
				FICA Employer - 102022	68.57
				FICA Employer - 102022	270.99
				MDCR Employer - 102022	6.22
				FICA Employer - 102022	82.51
				FICA Employer - 102022	179.27
				FICA Employer - 102022	184.83
				FICA Employer - 102022	174.16
				FICE Employer - 102022	102.04
				FICA Employer - 102022	28.23
				FICA Employer - 102022	52.44
				FICA Employer - 102022	25.22
				FICA Employer - 102022	1,943.81
				FICA Employer - 102022	2,268.40
				FICA Employer - 102022	268.36
				FICA Employer - 102022	473.83
				FICA Employer - 102022	215.66
				FICA Employer - 102022	710.53
017489	10/15/22	LifeMap Assurance Company	Portland, OR 97228-6840	MDCR Employer - 102022	19.30
				Life Insurance - 102022	30.86
				Life Insurance - 102022	3.63
				Life Insurance - 102022	1.67
				Life Insurance - 102022	3.19
				Life Insurance - 102022	4.84
				Life Insurance - 102022	4.28
				Life Insurance - 102022	1.01
				Life Insurance Life M - 102022	2.87
				Life Insurance - 102022	4.71
				Life Insurance - 102022	6.79
				Life Insurance - 102022	7.21
				Life Insurance - 102022	25.12
				Life Insurance - 102022	0.85
				Life Insurance - 102022	4.67
				Life Insurance - 102022	2.55
				Life Insurance - 102022	4.84
				Life Insurance - 102022	4.42
				Life Insurance - 102022	0.52
				Life Insurance - 102022	1.15
				Life Insurance - 102022	1.36
				Life Insurance - 102022	0.33
				Life Insurance - 102022	4.13
017490	10/15/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 102022	247.45
				PERSI Employer - 102022	108.40
				PERSI Employer - 102022	203.45
				PERSI Employer - 102022	232.60
				PERSI Employer - 102022	56.23
				PERSI Employer - 102022	294.52
				PERSI Employer - 102022	49.73
				PERSI Employer - 102022	274.96
				PERSI Employer - 102022	160.89
				PERSI Employer - 102022	934.37
				PERSI Employer - 102022	2,746.50
				PERSI Employer - 102022	2,994.81
				PERSI Employer - 102022	44.07
				PERSI Employer - 102022	428.27
				PERSI Employer - 102022	420.77
				PERSI Employer - 102022	82.87
				PERSI Employer - 102022	323.38
				PERSI Employer - 102022	39.80
				PERSI Employer - 102022	360.51
				PERSI Employer - 102022	190.19
				PERSI Employer - 102022	82.48
				PERSI Employer - 102022	211.23
017491	10/15/22	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 102022	27.18
				HSA Pioneer - 102022	1.66
				HSA Pioneer - 102022	81.54
				HSA Pioneer - 102022	29.63
				HSA Pioneer - 102022	14.99
017492	10/15/22	IRS Employer Share	Ogden, UT 84201	***VOID***	0.00
017493	10/15/22	IRS Employer Share	Ogden, UT 84201	IRS Paymet	1,182.16
017494	10/15/22	Liseht Mendez	Bliss, ID 83314	IEP Translating	10.00

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017495	10/15/22	Jennifer Rosales	Bliss, ID 83314	IEP Traslating	10.00
017496	10/15/22	Verizon	Dallas , TX 75266-0108	Admin Cellular Phones	51.62
				Admin Cellular Phones	51.62
				Bus Phones	111.99
				Celluar Phone Fees	47.21
017497	10/17/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Wired Headset Stero Headphones - 1	369.00
				Headphones	189.90
				Adhesive Bandages	16.98
				Bic Pens	24.85
				Address Labels	6.86
				MultiPack Tampons	71.88
				Projection Screens	133.80
				25 Pack Black Certifidcate Holders	19.99
				2-Pack 3" View Binder	16.55
				16 pack Headphones	200.98
				4 pack Correction Tape	11.31
				Duracell Coppertop Alkaline Batter	55.43
				Harboard Office Clipboard - 6 pack	10.20
				RollerBall Pens	13.99
				Binder Dividers	8.78
				Neosporin Original First Aid Antib	18.27
				AA Batteries	57.41
				Waterproof Art Smock	244.35
				24 Waterproof Pint Set	80.97
				Door Stops	10.97
				Writing Note Pads	9.29
				Adding Tape	15.99
				Permanent Markers	19.96
				Scotch Tape	34.50
				Permanet Markers Black	9.99
				Sticky Notes 3 x 3 Post it	15.99
				Amazon Basics 50 Legal Note Pads	11.15
				Bold Color Erasable Dry Erase Mark	14.90
				Jumbo Liquid Chalk Markers	18.99
				Thank You notes	19.97
				Liquid Chalk Markers, 12 Colors	20.87
				Liquid Chalk Marker Pen	9.98
				Exact Index Cardstock	41.99
				DYMO Labels	20.00
				Amazon Basic 9 x 12-Inch Clasp Env	14.99
				Trnsparent Tape	12.78
				Super Glue	9.09
				46 x 60 Office Desk Mat	111.96
				46 x 60 Office Desk Mat	55.98
				46 x 60 Office Desk Mat	55.98
				Duracell Alkaline Batteries	57.41
				Wide Rulled Writing Note Pads	11.50
				Hamermill Printer Paper	120.00
				Hanging File Folders - L. Erkins	24.49
				USB Document Camer-Auto Focus - J.	83.66
				Astrobrights Mega Collection	16.49
017506	10/08/22	2M Data Systems	Orem, UT 84057	2M Annual Support	630.00
017510	10/08/22	Bryson Sales & Service Inc.	Centerville , UT 84014-0789	Switch StopLight Pressure	82.18
017511	10/08/22	Charlie's Produce	Seattle, WA 98124	Food Costs - Supply Chain	87.95
				Food Costs - Supply Chain	56.93
				Food Costs	584.34
				Food Costs	230.94
				Food Costs - Supply Chain	21.00
				Food Costs	101.50
				Food Costs - FFV	79.50
				Food Costs - FFV	117.45
				Food Costs - FFV	257.77
				Food Costs - FFV	136.50
017512	10/08/22	City Of Bliss	BLISS , ID 83314	Septic System	317.50
				Water	236.00

(Date Rng: 10/01/22 - 10/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	10/20/22	Allen-Hickam, Leslie M	552.50	Jerome	ID	83338
drct-dps	10/20/22	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dps	10/20/22	Barker, Susan A	2,072.58	Bliss	ID	83314
drct-dps	10/20/22	Bjornn, Brent Theodore	5,150.36	Twin Falls	ID	83301
drct-dps	10/20/22	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	10/20/22	Caudill, Stephanie Marie	4,919.11	Bliss	ID	83314
drct-dps	10/20/22	Dalin, Tracy Turner	4,329.79	Gooding	ID	83330
drct-dps	10/20/22	Elliott, Michele Mary	8,036.26	Bliss	ID	83314
drct-dps	10/20/22	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	10/20/22	Etchart, Brandy M	1,712.09	Bliss	ID	83314
drct-dps	10/20/22	Falls, Karmyn R	1,286.06	Bliss	ID	83314
drct-dps	10/20/22	Faulkner, Steve L	3,873.68	Gooding	ID	83330
drct-dps	10/20/22	Geer, Ralph E	65.00	Gooding	ID	83330
drct-dps	10/20/22	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	10/20/22	Heizer, Jaci M	3,519.25	Wendell	ID	83355
drct-dps	10/20/22	Howard, Jessica V	1,347.50	Bliss	ID	83314
drct-dps	10/20/22	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	10/20/22	Jessup, Phillip T	4,943.30	Wendell	ID	83355
drct-dps	10/20/22	Kamphaus, Emily R	4,579.65	Jerome	ID	83338
drct-dps	10/20/22	King, Allana Marie	3,023.22	Bliss	ID	83314
drct-dps	10/20/22	Lancaster, Kevin Robert	9,639.23	Wendell	ID	83355
drct-dps	10/20/22	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	10/20/22	Morrison, Tracy B	1,549.83	Bliss	ID	83314
drct-dps	10/20/22	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dps	10/20/22	Pulse, Laura Lee	1,387.55	Bliss	ID	83314
drct-dps	10/20/22	Roseborough, Tina Lynne	4,782.41	Wendell	ID	83355
drct-dps	10/20/22	Shadwick, Kallie N	37.05	Bliss	ID	83314
drct-dps	10/20/22	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	10/20/22	Valadao, Matues Antonio	7,867.82	Bliss	ID	83314
011125	10/20/22	Brown, Devin Scott	3,939.64	Bliss	ID	83314
011126	10/20/22	Ervin, Denise	1,000.00	Gooding	ID	83330
011127	10/20/22	Fisher, Brenna J	2,500.00	Glenns Ferry	ID	83623
011128	10/20/22	Wood, Cynthia Loreen	1,927.62	Bliss	ID	83314

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017515	11/03/22	Stephanie Contreras	Bliss, ID 83314	Re-Issue Direct Deposit	34.21
017516	11/14/22	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech - September 22	1,207.50
				Speech - October 22	1,301.25
017517	11/14/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Assortment of Party Favors - Carni	25.00
				Commercial Microwave - Grant	358.12
				HDMI VAG Adapter	17.63
				Apple 10.2-inch iPad	429.00
				Spodilla Adjustable Workbench	1,125.00
				Brother Business Color Laser Print	526.36
				Galanz French Door Refrigerator	1,499.99
				LG Stainless Steel Electric Oven	1,499.00
				USB VGA Cable	9.99
				USB Document Camera	96.03
				Vitamix Blender, Professional Grad	280.28
				Sapodilla Adjustable Work Bench	166.14
				Digital AirFr	299.95
				Range Wall mount	219.99
				Aspire 5 Slim Laptop	578.99
				Peairington SitFree Stools	83.07
				Peairington SitFree Stools	249.21
				Peairington SitFree Stools	498.42
				Bosch Angle Grinder	115.50
				AeroGarden Grow Anthing Kit	35.40
				Literature - Themes - Henry Jacobs	34.80
				Literature - Themes - Henry Jacobs	10.07
				Literature - Themes - Henry Jacobs	10.07
				Literature - Themes - Henry Jacobs	10.07
				Literature - Themes - Henry Jacobs	10.07
				Literature - Themes - Henry Jacobs	10.07
				Cable - 2 Feet (10 Pack)	22.87
				TV Camera Mount	41.79
				Wireless Keyboard for Camera	44.18
				Projector for Home and Office with	498.78
				Network Card 10 Gigabit Ethernet N	99.99
				Universal Adjustable 2 x 2 Drop Ce	118.79
				Napikin Band - Student Body	8.99
				Assortment of Party Favors - Carni	32.89
017518	11/14/22	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	26.14
017519	11/14/22	Bliss Student Body	Bliss, ID 83314	Bulk Mailer	39.17
017520	11/14/22	Blue Ribbon Maintenance Supply	Halbrook, NY 11741	Aprons for Food Service	64.69
017521	11/14/22	Brian's Electric, LLC	Gooding, ID 83330	Ag Shop AC unit, Wire Furnance Gra	720.00
				Labor Apprentice	427.50
				Electrical Supplies	421.82
017522	11/14/22	Devin Brown	Bliss, ID 83314	Physical Exam	95.00
017523	11/14/22	Bryson Sales & Service Inc.	Centerville, UT 84014-0789	Bumper, Outward Opening Door Stop,	36.27
017524	11/14/22	Business Techs, Inc.	Twin Falls, ID 83314	Toner - copier	219.90
				Toner - Copier	119.38
				Copy Machine Contract	89.74
				Copy Machine Contract	36.57
				Copy Machine Contract	130.18
				Toner - copier	78.28
				Copy Machine Contract	45.63
017525	11/14/22	Charlie's Produce	Seattle, WA 98124	Food Costs - Supply Chain	113.50
				Food Costs	79.45
				Food Costs - Supply Chain	88.35
				Food Costs - Supply Chain	160.95
				Food Costs - FFVP	97.90
				Food Costs - FFVP	206.15
				Food Costs - FFVP	127.50
				Food Supply - FFVP	122.70
017526	11/14/22	City Of Bliss	BLISS, ID 83314	Water	236.00
				Sewer	317.50
017527	11/14/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	142.76
017528	11/14/22	Columbia Bank	St. Louis, MO 63179-0408	Local Phone Lines	788.81
				Superintendent Network - Hotel	230.83
017529	11/14/22	Columbia Bank	St. Louis, MO 63179-0408	Tall Storae Cabinet	499.96
				Sales Tax	208.79
				Frigidair Stainless Steel Beverage	269.98
				Locable Storage Cabinet	339.96
				Work Stool	139.96
				Mega Storage Cabinet	349.98
				Rolling Workbench	1,199.96
				5 Plus 5 quart Bowl-Lift Stand Mix	379.98

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017530	11/14/22	The Courier News	Fairfield, ID 83327	Work Center Island	299.99
017531	11/14/22	Department Of Health And Welfa	Boise , ID 83720-0036	Legal Summer Statement	42.80
017532	11/14/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Medicaid Match	75.44
017533	11/14/22	Michele Elliott	Bliss , ID 83314	Internet	217.50
017534	11/14/22	G & H Hardware	Gooding, ID 83330	Filtering	1.00
017535	11/14/22	Glenns Ferry School District	Glenns Ferry, ID 83623	Reimburse Travel Meetings and Depo	105.05
017536	11/14/22	Gooding County Treasurer	Gooding, ID 83330	Fly Spray - Maintenance	5.59
017537	11/14/22	Idaho Power	BOISE , ID 83721	Bug Bombs	19.18
017538	11/14/22	Idaho Digital Learning Academy	Boise, ID 83707	60 Day Inspection - Bus #22	287.00
017539	11/14/22	Kara Jessup	Wendell, ID 83355	Annual Inspection - Bus #16	97.50
017540	11/14/22	Kevin Lancaster	Wendell, ID 83355	60 Day Inspection - Bus #1	97.50
017541	11/14/22	DFA Dairy Brands	Pasadena, CA 91110-2833	60 Day Inspection - Bus #2	338.50
017542	11/14/22	Minert & Associates, Inc.	Meridian , ID 83680	Gooding Taxes	38.60
017543	11/14/22	Mullins Acoustics	Boise, ID 83709	Electrical - Elementary School	516.00
017544	11/14/22	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Electrical - Pump	49.34
017545	11/14/22	Norco	Seattle, WA 98124-5144	Electrical - District Office	118.97
017546	11/14/22	Northwest	Emmett , ID 83617	Electrical - High School	608.78
017547	11/14/22	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	Electrical - Lights	11.25
017548	11/14/22	Petty Cash/Julie Gough	Bliss, ID 83314	Electrical - Modular	110.63
017549	11/14/22	Laura Pulse	Bliss, ID 83314	Electrical - Gymnasium	278.02
017550	11/14/22	RAMSEY Education	Franklin, TN 37064	Intro to Drafting 1A - Azalia Cisn	75.00
017551	11/14/22	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	Professional Development Class - H	149.00
017552	11/14/22	Ridley's	Twin Falls, ID 83301	Travel Reimbursement	698.78
017553	11/14/22	Tina Roseborough	Wendell , ID 83355	Food Costs	183.22
017554	11/14/22	Rush Truck Centers	Boise, ID 83705	Food Costs	183.22
017555	11/14/22	South Central District Health	Twin Falls , ID 83301-3156	Food Costs	200.09
017556	11/14/22	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	58.00
				Drug Tests - B. Etchart	58.00
				Drug Tests - L. Pulse	58.00
				Review Dimensions and Photos for S	1,320.00
				Air Filter	151.61
				Oil Filter	30.66
				Fuel Filter	25.05
				Flap Discs	35.33
				Oxygen	15.10
				Carbon Dioxide/Argon	48.64
				S-Argon	26.77
				Handling Charge/Fuel Charge	18.49
				Food Costs	884.81
				Food Costs	758.25
				Food Costs	347.03
				Food Costs - Supply Chain	64.29
				Credit	27.18CR
				Metal Supplies	9.44
				Bulk Mailer	34.40
				Postage	3.36
				Bus to Rush Trucks	42.35
				4th Ed. Digital Textbook	329.89
				Fipf High School Teacher Guide V4	199.99
				Shipping	20.00
				Hs T1 Annual Technology	100.00
				On Demand Prof Dev Hs Fipf	150.00
				Star CBM Reading Subscription 4th	148.00
				Teachers Meeting	90.01
				Complete Home Program for Speech 7	10.99
				Speech Sount Development Chart	8.00
				RTI Articulations & Language Bundl	25.59
				PE 321 Heavy Duty Rest Mat	44.99
				LC 405 Comfy Floor Seat	69.99
				Pump Electric W/S	80.45
				Fan Belt	44.00
				Kit Water Pump	185.29
				Fuel Filter	135.00
				Fuel Module	115.00
				License Renewal Application	320.00
				Food Costs - Supply Chain	74.06
				Food Costs	685.27
				Food Costs	1,026.59
				Food Costs	55.50
				Food Costs	989.12
				Food Costs	740.82
				Food Costs	165.65
				Food Costs	236.25

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017557	11/14/22	United Office Services	Twin Falls, ID 83301	Printer Supply - Special Education	279.98
017558	11/14/22	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,979.73
017559	11/14/22	ValleyWide	Nampa, ID 83687	Propane	1,910.91
017560	11/14/22	Verizon	Dallas , TX 75266-0108	Bus Cellular	111.99
				Admin Cellular	51.62
				Admin Cellular	51.62
017561	11/14/22	Wendell School District #232	WENDELL , ID 83355	Dyslexia Training - Staff	1,000.00
017562	11/14/22	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017563	11/14/22	Cyndi Wood	Bliss, ID 83314	Para Pro Test - Calli Shadwick	55.00
017564	11/14/22	Ziggy's	Bliss , ID 83314	Bagged Ice	14.94
017565	11/18/22	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 112022	9.26
				American Fidelity HSA - 112022	561.95
				American Fidelity HSA - 112022	33.81
				American Fidelity HSA - 112022	169.35
				American Fidelity HSA - 112022	155.00
				American Fidelity HSA - 112022	116.25
				American Fidelity HSA - 112022	155.00
				American Fidelity HSA - 112022	155.00
				American Fidelity HSA - 112022	38.75
				American Fidelity HSA - 112022	10.25
				American Fidelity HSA - 112022	11.71
				American Fidelity HSA - 112022	6.02
				American Fidelity HSA - 112022	136.91
				American Fidelity HSA - 112022	149.58
				American Fidelity HSA - 112022	155.00
				American Fidelity HSA - 112022	151.16
017566	11/18/22	Blue Cross Of Idaho	BOISE , ID 83707	EAP Co-Vid Benefit - 112022	0.08
				Blue Cross Vision - 112022	4,623.58
				Blue Cross Willamette - 112022	22.68
				Health Insurance - 112022	3,236.14
				Health Insurance - 112022	622.70
				Blue Cross Willamette - 112022	128.13
				EAP Co-Vid Benefit - 112022	2.45
				EAP Co-Vid Benefit - 112022	56.70
				EAP Co-Vid Benefit - 112022	2.08
				Health Insurance - 112022	1,054.59
				Health Insurance - 112022	615.05
				Health Insurance - 112022	836.93
				Health Insurance - 112022	749.44
				Blue Cross Vision - 112022	615.05
				Blue Cross Dental - 112022	153.76
				Blue Cross Willamette - 112022	231.49
				Blue Cross Willamette - 112022	44.83
				EAP Co-Vid Benefit - 112022	27.95
				Health Insurance - 112022	818.79
				Health Insurance - 112022	615.05
				Health Insurance - 112022	0.88
				EAP Co-Vid Benefit - 112022	0.08
				EAP Co-Vid Benefit - 112022	0.51
				Blue Cross Dental - 112022	19.04
				Blue Cross Dental - 112022	57.12
				Blue Cross Dental - 112022	72.07
				Blue Cross Dental - 112022	0.67
				EAP Co-Vid Benefit - 112022	0.41
				Blue Cross Vision - 112022	827.40
				Blue Cross Vision - 112022	461.29
				Blue Cross Vision - 112022	1.60
017567	11/18/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 112022	15.81
				FICA Employer - 112022	184.62
				FICA Employer - 112022	401.34
				FICA Employer - 112022	258.41
				FICA Employer - 112022	49.84
				FICA Employer - 112022	149.52
				FICA Employer - 112022	253.04
				FICA Employer - 112022	80.53
				FICA Employer - 112022	174.15
				MDCR Employer - 112022	0.88
				FICE Employer - 112022	185.14
				FICA Employer - 112022	28.23
				FICA Employer - 112022	89.27
				FICA Employer - 112022	52.38
				FICA Employer - 112022	25.21
				FICA Employer - 112022	217.61

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 112022	1,952.29
				FICA Employer - 112022	11.48
				FICA Employer - 112022	710.51
				FICA Employer - 112022	31.86
				FICA Employer - 112022	68.53
				FICA Employer - 112022	2,284.45
				FICA Employer - 112022	268.36
				FICA Employer - 112022	605.21
				MDCR Employer - 112022	18.83
				FICA Employer - 112022	1,850.89
017568	11/18/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 112022	7.71
				Life Insurance - 112022	4.84
				Life Insurance - 112022	1.21
				Life Insurance - 112022	1.52
				Life Insurance - 112022	0.36
				Life Insurance - 112022	0.52
				Life Insurance - 112022	25.41
				Life Insurance - 112022	3.63
				Life Insurance - 112022	208.78
				Life Insurance - 112022	33.20
				Life Insurance - 112022	1.06
				Life Insurance - 112022	0.19
				Life Insurance - 112022	3.19
				Life Insurance - 112022	4.84
				Life Insurance - 112022	4.28
				Life Insurance - 112022	4.67
				Life Insurance - 112022	7.49
				Life Insurance - 112022	0.93
				Life Insurance - 112022	2.79
				Life Insurance - 112022	3.60
				Life Insurance - 112022	4.84
				Life Insurance - 112022	4.72
017569	11/18/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 112022	218.27
				PERSI Employer - 112022	44.07
				PERSI Employer - 112022	39.80
				PERSI Employer - 112022	108.39
				PERSI Employer - 112022	49.73
				PERSI Employer - 112022	247.46
				PERSI Employer - 112022	294.50
				PERSI Employer - 112022	2,612.96
				PERSI Employer - 112022	428.27
				PERSI Employer - 112022	82.88
				PERSI Employer - 112022	274.95
				PERSI Employer - 112022	2,594.76
				PERSI Employer - 112022	24.87
				PERSI Employer - 112022	290.57
				PERSI Employer - 112022	82.48
				PERSI Employer - 112022	211.23
				PERSI Employer - 112022	360.51
				PERSI Employer - 112022	190.19
				PERSI Employer - 112022	694.68
				PERSI Employer - 112022	423.82
				PERSI Employer - 112022	477.60
				PERSI Employer - 112022	6.56
				PERSI Employer - 112022	2,998.69
017570	11/18/22	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 112022	29.79
				HSA Pioneer - 112022	33.46
				HSA Pioneer - 112022	89.38
				HSA Pioneer - 112022	2.37
017571	11/18/22	Jennifer Rosales	Bliss, ID 83314	Translating at Teacher Conference	20.00
017572	11/16/22	Laura Pulse	Bliss, ID 83314	Hours	212.32

(Date Rng: 11/01/22 - 11/30/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	11/18/22	Allen-Hickam, Leslie M	739.55	Jerome	ID	83338
drct-dps	11/18/22	Arriaga, Lynn	3,124.33	Hagerman	ID	83332
drct-dps	11/18/22	Barker, Susan A	1,814.08	Bliss	ID	83314
drct-dps	11/18/22	Bjornn, Brent Theodore	4,907.41	Twin Falls	ID	83301
drct-dps	11/18/22	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	11/18/22	Caudill, Stephanie Marie	4,782.41	Bliss	ID	83314
drct-dps	11/18/22	Dalin, Tracy Turner	4,161.74	Gooding	ID	83330
drct-dps	11/18/22	Elliott, Michele Mary	6,028.79	Bliss	ID	83314
drct-dps	11/18/22	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	11/18/22	Etchart, Brandy M	1,763.58	Bliss	ID	83314
drct-dps	11/18/22	Falls, Karmyn R	1,243.91	Bliss	ID	83314
drct-dps	11/18/22	Faulkner, Steve L	3,873.68	Gooding	ID	83330
drct-dps	11/18/22	Geer, Ralph E	260.00	Gooding	ID	83330
drct-dps	11/18/22	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	11/18/22	Heizer, Jaci M	3,519.25	Wendell	ID	83355
drct-dps	11/18/22	Howard, Jessica V	1,347.50	Bliss	ID	83314
drct-dps	11/18/22	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	11/18/22	Jessup, Phillip T	4,395.25	Wendell	ID	83355
drct-dps	11/18/22	Kamphaus, Emily R	4,579.65	Jerome	ID	83338
drct-dps	11/18/22	King, Allana Marie	2,582.66	Bliss	ID	83314
drct-dps	11/18/22	Lancaster, Kevin Robert	9,639.23	Wendell	ID	83355
drct-dps	11/18/22	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	11/18/22	Morrison, Tracy B	1,476.33	Bliss	ID	83314
drct-dps	11/18/22	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dps	11/18/22	Pulse, Laura Lee	1,549.34	Bliss	ID	83314
drct-dps	11/18/22	Roseborough, Tina Lynne	4,782.41	Wendell	ID	83355
drct-dps	11/18/22	Shadwick, Kallie N	1,118.57	Bliss	ID	83314
drct-dps	11/18/22	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	11/18/22	Valadao, Matues Antonio	5,367.82	Bliss	ID	83314
011143	11/17/22	Arriaga, Lynn	1,568.00	Hagerman	ID	83332
011144	11/17/22	Barker, Susan A	500.00	Bliss	ID	83314
011145	11/17/22	Bjornn, Brent Theodore	1,568.00	Twin Falls	ID	83301
011146	11/17/22	Brown, Devin Scott	500.00	Bliss	ID	83314
011147	11/17/22	Bunn, Brenda L	784.00	Wendell	ID	83355
011148	11/17/22	Caudill, Stephanie Marie	1,568.00	Bliss	ID	83314
011149	11/17/22	Dalin, Tracy Turner	1,568.00	Gooding	ID	83330
011150	11/17/22	Elliott, Michele Mary	500.00	Bliss	ID	83314
011151	11/17/22	Erkins, Laren Kae	784.00	Bliss	ID	83314
011152	11/17/22	Etchart, Brandy M	500.00	Bliss	ID	83314
011153	11/17/22	Falls, Karmyn R	500.00	Bliss	ID	83314
011154	11/17/22	Faulkner, Steve L	1,568.00	Gooding	ID	83330
011155	11/17/22	Gough, Julie Marie	500.00	Bliss	ID	83314
011156	11/17/22	Heizer, Jaci M	1,568.00	Wendell	ID	83355
011157	11/17/22	Howard, Jessica V	500.00	Bliss	ID	83314
011158	11/17/22	Jessup, Kara R	1,568.00	Wendell	ID	83355
011159	11/17/22	Jessup, Phillip T	1,568.00	Wendell	ID	83355
011160	11/17/22	Kamphaus, Emily R	1,568.00	Jerome	ID	83338
011161	11/17/22	King, Allana Marie	500.00	Bliss	ID	83314
011162	11/17/22	Lancaster, Kevin Robert	1,568.00	Wendell	ID	83355
011163	11/17/22	Lewis, Crystal R	1,568.00	Hagerman	ID	83332
011164	11/17/22	Morrison, Tracy B	500.00	Bliss	ID	83314
011165	11/17/22	Overturf, Angela Marie	1,568.00	Buhl	ID	83316
011166	11/17/22	Pulse, Laura Lee	500.00	Bliss	ID	83314



(Date Rng: 11/01/22 - 11/30/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
011167	11/17/22	Roseborough, Tina Lynne	1,568.00	Wendell	ID	83355
011168	11/17/22	Shadwick, Kallie N	500.00	Bliss	ID	83314
011169	11/17/22	Taylor, Stephanie Ann	1,568.00	Bliss	ID	83314
011170	11/17/22	Valadao, Matues Antonio	1,568.00	Bliss	ID	83314
011171	11/17/22	Wood, Cynthia Loreen	500.00	Bliss	ID	83314
011179	11/18/22	Brown, Devin Scott	3,593.99	Bliss	ID	83314
011180	11/18/22	Wood, Cynthia Loreen	1,674.82	Bliss	ID	83314

(Mo-Yr: 12-2022-12-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017573	12/12/22	Amazon/SYNCB	Atlanta, GA 30353-0958	Hammermill Printer Paper	162.13
				Panasonic Microwave Oven Stainless	309.95
				Isometric Graph Pad	49.75
				Hammermill Printer Paper 11 x 17	33.98
				Hammermill Printer Paper 11 x 17	29.85
				Drafting Table Drawing Board	171.52
				4-80Ct. Packs - MagiCare Hand Sani	24.99
				Learniture Structure Wall Mount Ch	161.29
				Smart Board - Home-Ec	1,949.00
				Reindeer Antlers Headbank	209.93
				Electric Pencil Sharpener	23.39
				Scotch Magic Tape 6 Rolls	13.99
017574	12/12/22	Bliss Student Body	Bliss, ID 83314	Bulk Mailer - Dec-22	39.76
017575	12/12/22	Brian's Electric, LLC	Gooding, ID 83330	Home-Ec Room Kitchen outlete and R	2,200.00
017576	12/12/22	Business Techs, Inc.	Twin Falls , ID 83314	Toner	219.90
017577	12/12/22	City Of Bliss	BLISS , ID 83314	Water	236.00
				Septic System	325.80
017578	12/12/22	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	514.40
017579	12/12/22	Columbia Bank	St. Louis, MO 63179-0408	Local Lines	788.81
				Standard School books ELA, Math, S	37.89
017580	12/12/22	Columbia Bank	St. Louis, MO 63179-0408	Seville Classics 2-Door Rolling Ca	741.92
				Clerks Meeting - Idaho Joes	16.42
				Percussin Classroom Cajon	1,399.98
017581	12/12/22	Department Of Education	Boise, ID 83720-0027	Emily Kamphaus - Certification Appl	75.00
017582	12/12/22	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	1,567.68
017583	12/12/22	FATBEAN, LLC	Coeur d Alene, ID 83814	Content Filtering	1.00
				Internet Charges	217.50
017584	12/12/22	Michele Elliott	Bliss , ID 83314	Reimburse Travel Deposit & Meeting	105.05
017585	12/12/22	G & H Hardware	Gooding, ID 83330	cycle	4.99
				10 Rock Sale	99.00
				ice melt	107.94
				Wet Floor Sign	19.99
				Gasket	3.60
				Sloan Part	26.99
				Vac Breaker	7.59
				Snap	7.18
				shear pins	6.99
				1 1/2 Speed 4299848	14.99
				wrench	16.99
				waterless urinal flush kit	242.00
				Roller Cover	3.98
				Brush	3.99
				Brush	5.18
				pans	4.78
				Gallon Paint 128-440	42.99
				Hasp	4.99
				Gate Latch	14.99
				Trash Bags	4.99
				Rubber Bands	1.39
				Stapler	7.99
				Wiping Cloth	16.99
				brush sets	13.18
				4 pc brush set	12.99
				Staples	1.99
				Quarts Paint	89.95
				Spray Pain	47.94
				Tape	6.99
				3 pc brush Set	19.77
				Quarts Cortaint gallon gray	5.18
				gallon grey	49.99
				Gallon 183-410	31.99
				saw blades	3.98
				lag shield	7.14
				lags	2.58
				washer	0.54
				screws	15.99
				brush sets	12.99
				Bug Bombs	115.73
				wet floor sign	74.97
				shower head	7.99
				flag	12.99
				wood putty	4.99
				Fly Spray - Maintenance	24.77

(Mo-Yr: 12-2022-12-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				tape	6.99
				Gum Tape	7.99
017586	12/12/22	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection - Bus #22-1007	65.00
				60 Day Inspection Bus #2	65.00
				60 Day Inspection - Bus #16-1035	254.50
				60 Day Inspection - Bus #1	65.00
017587	12/12/22	Idaho Power	BOISE , ID 83721	Electrical - Pump	66.49
				Electrical - District Office	314.41
				Electrical - HS Building	654.06
				Electrical - Lights	11.25
				Electrical - Modular	366.18
				Electrical - Gymnasium	398.12
				Electrical - Elementary School	960.62
017588	12/12/22	Idaho High School Activities A	BOISE , ID 83704	IHSAA - Life Time Pass - Stan Hosk	100.00
				IHSAA - Life Time Pass - Cindy Eil	100.00
017589	12/12/22	Tyler Jessup	Wendell, ID 83355	Books for Reading Rumble	91.75
017590	12/12/22	Emily Kamphaus	Jerome, ID 83338	Parent Teacher Night	151.61
017591	12/12/22	Kevin Lancaster	Wendell, ID 83355	X-mas Bonus Staff	3,000.00
017592	12/12/22	Lytle Signs Inc	Twin Falls, ID 83303	Electroni message Baord	20,498.92
017593	12/12/22	Napa Auto Parts	Gooding , ID 83330	Def for Bus	238.00
017594	12/12/22	Norco	Seattle, WA 98124-5144	Cylinder Rent	24.30
				Excalibur #50 pounds Welding Rod	405.54
				Covered Electrode	485.26
				3/32 5P 50# Welding Rod	255.95
				Fuel Surcharge	2.49
017595	12/12/22	Petty Cash/Julie Gough	Bliss, ID 83314	Postage	75.84
017596	12/12/22	Laura Pulse	Bliss, ID 83314	Snacks for Bus Driving Class	58.22
017597	12/12/22	RAMSEY Education	Franklin, TN 37064	Shipping	20.00
017598	12/12/22	Typing Club - EdClub, Inc.	Washington, DC 20006	Typing Club Student Licenses for 1	119.50
017599	12/12/22	ValleyWide	Nampa, ID 83687	Propane	2,914.50
017600	12/12/22	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Citrus Neutral Cleaner	114.98
				Citrus Neutral Cleaner	118.42
017601	12/12/22	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017602	12/12/22	Ziggy's	Bliss , ID 83314	Bagged Ice	2.11
017603	12/19/22	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 122022	23.79
				American Fidelity HSA - 122022	4.99
				American Fidelity HSA - 122022	4.47
				American Fidelity HSA - 122022	155.00
				American Fidelity HSA - 122022	559.43
				American Fidelity HSA - 122022	32.84
				American Fidelity HSA - 122022	168.93
				American Fidelity HSA - 122022	155.00
				American Fidelity HSA - 122022	116.25
				American Fidelity HSA - 122022	155.00
				American Fidelity HSA - 122022	6.02
				American Fidelity HSA - 122022	136.91
				American Fidelity HSA - 122022	150.56
				American Fidelity HSA - 122022	155.00
				American Fidelity HSA - 122022	38.75
				American Fidelity HSA - 122022	9.96
				American Fidelity HSA - 122022	11.44
				American Fidelity HSA - 122022	130.66
017604	12/19/22	Brent Bjornn	Twin Falls, ID 83303	Advance Athletic Stipend	1,549.27
017605	12/19/22	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 122022	17.78
				Health Insurance - 122022	3,236.14
				Health Insurance - 122022	25.96
				EAP Co-Vid Benefit - 122022	0.08
				EAP Co-Vid Benefit - 122022	0.42
				EAP Co-Vid Benefit - 122022	0.06
				EAP Co-Vid Benefit - 122022	0.73
				Blue Cross Dental - 122022	4,635.51
				Blue Cross Dental - 122022	461.29
				Blue Cross Dental - 122022	836.93
				Blue Cross Dental - 122022	19.43
				Blue Cross Dental - 122022	58.30
				Blue Cross Vision - 122022	1.60
				Blue Cross Vision - 122022	749.44
				Blue Cross Vision - 122022	151.56
				Blue Cross Vision - 122022	1.39
				Blue Cross Willamette - 122022	615.05
				Blue Cross Vision - 122022	16.35
				Health Insurance - 122022	130.30
				Blue Cross Vision - 122022	824.14

(Mo-Yr: 12-2022-12-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EAP Co-Vid Benefit - 122022	2.45
				EAP Co-Vid Benefit - 122022	39.22
				EAP Co-Vid Benefit - 122022	2.07
				Blue Cross Vision - 122022	622.70
				Blue Cross Willamette - 122022	1,055.52
				Health Insurance - 122022	615.05
				Blue Cross Vision - 122022	615.05
				Blue Cross Vision - 122022	153.76
				Blue Cross Willamette - 122022	232.12
				Blue Cross Vision - 122022	45.43
				Blue Cross Dental - 122022	715.22
017606	12/19/22	IRS Employer Share	Ogden, UT 84201	FICA Employer - 122022	15.81
				FICA Employer - 122022	217.62
				FICA Employer - 122022	11.48
				FICA Employer - 122022	89.27
				FICA Employer - 122022	502.60
				FICA Employer - 122022	244.64
				FICA Employer - 122022	49.79
				FICA Employer - 122022	2,128.42
				FICA Employer - 122022	2,388.18
				FICA Employer - 122022	268.36
				FICA Employer - 122022	31.86
				MDCR Employer - 122022	1.61
				FICA Employer - 122022	149.35
				FICA Employer - 122022	710.52
				FICA Employer - 122022	69.23
				FICA Employer - 122022	275.71
				FICA Employer - 122022	9.42
				FICA Employer - 122022	184.90
				FICA Employer - 122022	174.16
				FICA Employer - 122022	84.48
				FICA Employer - 122022	174.85
				FICA Employer - 122022	28.23
				FICA Employer - 122022	52.59
				FICA Employer - 122022	25.39
				MDCR Employer - 122022	19.75
017607	12/19/22	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 122022	25.41
				Life Insurance - 122022	33.26
				Life Insurance - 122022	3.63
				Life Insurance - 122022	1.03
				Life Insurance - 122022	0.19
				Life Insurance Life M - 122022	0.13
				Life Insurance - 122022	7.70
				Life Insurance - 122022	3.19
				Life Insurance - 122022	4.84
				Life Insurance - 122022	4.84
				Life Insurance - 122022	4.28
				Life Insurance - 122022	4.84
				Life Insurance - 122022	4.70
				Life Insurance - 122022	7.31
				Life Insurance - 122022	0.95
				Life Insurance - 122022	2.85
				Life Insurance - 122022	4.31
				Life Insurance - 122022	0.38
				Life Insurance - 122022	1.21
				Life Insurance - 122022	1.52
				Life Insurance - 122022	0.35
				Life Insurance - 122022	4.08
017608	12/19/22	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 122022	14.77
				PERSI Employer - 122022	274.95
				PERSI Employer - 122022	247.46
				PERSI Employer - 122022	108.39
				PERSI Employer - 122022	274.52
				PERSI Employer - 122022	24.87
				PERSI Employer - 122022	428.27
				PERSI Employer - 122022	360.51
				PERSI Employer - 122022	44.07
				PERSI Employer - 122022	15.52
				PERSI Employer - 122022	190.19
				PERSI Employer - 122022	229.43
				PERSI Employer - 122022	82.87
				PERSI Employer - 122022	82.49
				PERSI Employer - 122022	294.50

(Mo-Yr: 12-2022-12-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 122022	39.80
				PERSI Employer - 122022	2,746.50
				PERSI Employer - 122022	853.17
				PERSI Employer - 122022	3,173.91
				PERSI Employer - 122022	401.97
				PERSI Employer - 122022	49.73
				PERSI Employer - 122022	211.23
017609	12/19/22	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 122022	91.22
				HSA Pioneer - 122022	33.37
				HSA Pioneer - 122022	30.41
017610	12/19/22	Jennifer Rosales	Bliss, ID 83314	Translating Special Ed	10.00
017650	12/31/22	Verizon	Dallas , TX 75266-0108	Bus Cellular Phones	111.99
				Admin Cellular Phone	51.62
				Admin Phones	129.84
				Admin Cellular Phone	51.62
017665	12/31/22	Verizon	Dallas , TX 75266-0108	Cellular Phone Charges	111.92
				Admin Cellular Phone	64.03
				Admin Cellular Phone	51.61
				Cellular Phone Charges	169.08

(Date Rng: 12/01/22 - 12/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	12/20/22	Allen-Hickam, Leslie M	618.65	Jerome	ID	83338
drct-dps	12/20/22	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dps	12/20/22	Barker, Susan A	2,098.58	Bliss	ID	83314
drct-dps	12/20/22	Bjornn, Brent Theodore	4,907.41	Twin Falls	ID	83301
drct-dps	12/20/22	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	12/20/22	Caudill, Stephanie Marie	4,782.41	Bliss	ID	83314
drct-dps	12/20/22	Contreras, Stephanie M	65.00	Bliss	ID	83314
drct-dps	12/20/22	Dalin, Tracy Turner	4,285.34	Gooding	ID	83330
drct-dps	12/20/22	Elliott, Michele Mary	7,356.19	Bliss	ID	83314
drct-dps	12/20/22	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	12/20/22	Etchart, Brandy M	1,537.12	Bliss	ID	83314
drct-dps	12/20/22	Falls, Karmyn R	1,243.91	Bliss	ID	83314
drct-dps	12/20/22	Faulkner, Steve L	5,373.68	Gooding	ID	83330
drct-dps	12/20/22	Geer, Ralph E	195.00	Gooding	ID	83330
drct-dps	12/20/22	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	12/20/22	Heizer, Jaci M	3,519.25	Wendell	ID	83355
drct-dps	12/20/22	Howard, Jessica V	1,138.85	Bliss	ID	83314
drct-dps	12/20/22	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	12/20/22	Jessup, Phillip T	4,395.25	Wendell	ID	83355
drct-dps	12/20/22	Kamphaus, Emily R	4,579.65	Jerome	ID	83338
drct-dps	12/20/22	King, Allana Marie	2,582.66	Bliss	ID	83314
drct-dps	12/20/22	Lancaster, Kevin Robert	9,639.23	Wendell	ID	83355
drct-dps	12/20/22	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	12/20/22	Morrison, Tracy B	1,476.33	Bliss	ID	83314
drct-dps	12/20/22	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dps	12/20/22	Pulse, Laura Lee	1,746.79	Bliss	ID	83314
drct-dps	12/20/22	Roseborough, Tina Lynne	4,782.41	Wendell	ID	83355
drct-dps	12/20/22	Shadwick, Kallie N	1,160.32	Bliss	ID	83314
drct-dps	12/20/22	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	12/20/22	Valadao, Matues Antonio	5,367.82	Bliss	ID	83314
011194	12/20/22	Brown, Devin Scott	3,521.49	Bliss	ID	83314
011195	12/20/22	Wood, Cynthia Loreen	1,674.82	Bliss	ID	83314

(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017616	01/09/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Solid State Drive	17.99
				Reindeer Antlers for Concert	87.30
017617	01/09/23	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Legal Services	77.50
017618	01/09/23	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin Fee	19.17
017619	01/09/23	BPA Health	Boise, ID 83704	EAP Health Benefits	15.05
017620	01/09/23	Brian's Electric, LLC	Gooding, ID 83330	Install Range & Hood - Home Ec	200.00
				Apprentice Labor - Home Ec	112.50
				Breakers to Run Heat Tape in Main	1,670.18
				Heaters for Maintenance Room	351.46
				2 Power Connection Kits	1,642.50
017621	01/09/23	Charlie's Produce	Seattle, WA 98124	Food Costs - Supply Chain	146.30
				Food Costs - Supply Chain	96.65
				Food Costs	169.25
				Food Costs - Supply Chain	164.85
				Food Costs	69.50
				Food Costs - Supply Chain	178.59
				Food Costs - Supply Chain	180.19
				Food Costs	15.70
				Food Costs - FFVP	154.25
				Food Costs - FFVP	89.55
				Food Costs - FFVP	128.45
017622	01/09/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	364.64
				Occupational Therapy	240.76
017623	01/09/23	Columbia Bank	St. Louis, MO 63179-0408	Gooding County Supt Meeting	116.35
				Local Lines	788.81
017624	01/09/23	Columbia Bank	St. Louis, MO 63179-0408	Clerk's Meeting - Meal	15.52
				MAD-3620 36 X 20 Table	193.00
				Explorer 20"W Plastic Bookbox	32.00
				Shipping & Handling	155.87
017625	01/09/23	Curriculum Associates	North Billerica, MA 01862-2013	I-Ready Math Student Workbooks	164.00
017626	01/09/23	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	911.52
017627	01/09/23	Ednetics	Post Falls, ID 83854	Switch Port Security for PoE Switc	205.00
017628	01/09/23	EPES SOFTWARE	BIXBY, OK 74008	Student Body Accounting Upgrade	176.00
017629	01/09/23	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet Filtering	1.00
				Internet	217.50
017630	01/09/23	G & H Hardware	Gooding, ID 83330	Dowel 1/8	2.19
				AAA Bateriaes	22.99
				Propane	6.59
				Driver Bit	52.00
				40-1 Oil	4.99
				Shovel	15.99
				Ice Melt	161.91
017631	01/09/23	Jaci Heizer	Wendell, ID 83355	Praxis Test	130.00
017632	01/09/23	Idaho Power	BOISE, ID 83721	Electrical - District Office	367.20
				Electrical - High School	818.11
				Electrical - Lights	11.25
				Electrical - Modular	436.08
				Electrical - Gymnasium	490.13
017633	01/09/23	IDAHO ASSOCIATION OF SCHOOL	BOISE, ID	IEEW Annual Support for Web-site	50.00
017634	01/09/23	IXL Learning	San Mateo, CA 94404	IXL Site License (25 Students)	313.00
017635	01/09/23	Tyler Jessup	Wendell, ID 83355	T-Shirts for Reading Rumble	319.96
017636	01/09/23	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	169.85
				Food Costs	186.78
				Food Costs	186.78
				Food Costs	68.27
				Food Costs	119.34
				Food Costs	169.37
				Food Costs	217.47
017637	01/09/23	Mikey's Refrigeration Inc.	Jerome, ID 83338	Repair Freezer	212.50
				Freezer Repairs	5,536.50
017638	01/09/23	Minert & Associates, Inc.	Meridian, ID 83680	D. Brown - Random Drug Testing	58.00
017639	01/09/23	Musician's Friend	Westlake Village, CA 91359	Live Wire Advantage Microphone Cab	236.25
				Bose L1 Pro32 Portable PA With Sub	1,581.00
				Proline Standard Microphone Clip B	18.75
				Musician's Gear Die-Cast Mic Stand	81.00
				Bose Sub2 Powered Bass Module	1,299.00
017640	01/09/23	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	15.33
				Fuel Fiter	47.92
017641	01/09/23	North Side Canal Company	JEROME, ID 83338	Irrigation Water	281.00
017642	01/09/23	Norco	Seattle, WA 98124-5144	Cylinder Rent	25.11
				Covered Electrode	255.95
				Welding Rod 1/8 7014	382.23

(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017643	01/09/23	Northwest	Emmett , ID 83617	Food Costs - Supply Chain	158.97
				Food Costs	679.81
				Food Costs	1,233.53
				Food Costs	1,015.90
				Food Costs	485.35
				Food Costs - Oct 22	30.79
017644	01/09/23	Northwest Interiors	Nampa, ID 83687	Sound Boards for Music in Gymnasium	6,000.00
017645	01/09/23	Safeguard Business Systems	Philadelphia, PA 19170-0001	Shipping & Handling	28.47
				W-2, 1099's,	126.25
				Double Envelopes	33.73
017646	01/09/23	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	439.50
				Food Costs	1,321.27
				Food Costs	32.73
				Food Costs	561.71
				Food Costs	401.94
				Food Costs	475.81
				Food Costs	882.87
				Food Costs	49.64
				Food Costs	2,033.92
017647	01/09/23	Trafera	Saint Paul, MN 55114	Lenovo 300e Chromebk 2nd Gen 2-in-	6,120.00
				Google Chrome Management License	1,020.00
017648	01/09/23	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,956.86
				Mower Fuel	14.22
				Van Fuel	70.57
017649	01/09/23	ValleyWide	Nampa, ID 83687	Propane	9,054.69
017651	01/09/23	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Gym Floor	2,250.21
017652	01/09/23	Wells Fargo Bank	Minneapolis , MN 55485-8113	** VOID **	0.00
017653	01/09/23	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017654	01/09/23	Ziggy's	Bliss , ID 83314	Bus Fuel	322.32
				Supplies	27.83
017655	01/12/23	Wells Fargo Bank	Minneapolis , MN 55485-8113	Interest Payment	1,000.00
017656	01/12/23	Wells Fargo Bank	Minneapolis , MN 55485-8113	** VOID **	0.00
017657	01/17/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 012023	33.81
				American Fidelity HSA - 012023	7.97
				American Fidelity HSA - 012023	169.35
				American Fidelity HSA - 012023	155.00
				American Fidelity HSA - 012023	155.00
				American Fidelity HSA - 012023	38.75
				American Fidelity HSA - 012023	10.25
				American Fidelity HSA - 012023	11.71
				American Fidelity HSA - 012023	561.95
				American Fidelity HSA - 012023	116.25
				American Fidelity HSA - 012023	6.02
				American Fidelity HSA - 012023	136.91
				American Fidelity HSA - 012023	149.77
				American Fidelity HSA - 012023	136.04
				American Fidelity HSA - 012023	155.00
				American Fidelity HSA - 012023	16.22
				American Fidelity HSA - 012023	155.00
017658	01/17/23	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 012023	134.17
				EAP Co-Vid Benefit - 012023	38.78
				EAP Co-Vid Benefit - 012023	2.08
				EAP Co-Vid Benefit - 012023	2.45
				Blue Cross Vision - 012023	1,057.15
				Blue Cross Vision - 012023	615.05
				Blue Cross Dental - 012023	461.29
				Blue Cross Vision - 012023	12.10
				Health Insurance - 012023	615.05
				Blue Cross Vision - 012023	819.84
				Blue Cross Dental - 012023	153.76
				Blue Cross Vision - 012023	233.31
				Blue Cross Vision - 012023	46.49
				Blue Cross Dental - 012023	120.81
				Blue Cross Willamette - 012023	22.68
				Health Insurance - 012023	4,572.33
				Health Insurance - 012023	597.18
				Health Insurance - 012023	834.78
				Health Insurance - 012023	749.44
				Health Insurance - 012023	46.02
				EAP Co-Vid Benefit - 012023	0.63
				EAP Co-Vid Benefit - 012023	0.42
				EAP Co-Vid Benefit - 012023	0.07
				Blue Cross Dental - 012023	744.69



(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Blue Cross Dental - 012023	362.43
				Health Insurance - 012023	3,236.14
				Blue Cross Vision - 012023	215.70
				Blue Cross Vision - 012023	2.56
				Blue Cross Willamette - 012023	615.05
				EAP Co-Vid Benefit - 012023	0.60
017659	01/17/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 012023	149.32
				MDCR Employer - 012023	28.23
				FICA Employer - 012023	52.78
				FICA Employer - 012023	25.39
				FICA Employer - 012023	2,249.15
				FICA Employer - 012023	268.36
				FICA Employer - 012023	143.60
				FICA Employer - 012023	185.29
				FICA Employer - 012023	69.22
				FICA Employer - 012023	215.43
				FICA Employer - 012023	217.61
				FICA Employer - 012023	710.51
				FICA Employer - 012023	89.27
				FICA Employer - 012023	418.19
				FICA Employer - 012023	218.25
				FICA Employer - 012023	49.77
				FICA Employer - 012023	31.86
				MDCR Employer - 012023	19.58
				FICA Employer - 012023	2,096.39
				MDCR Employer - 012023	1.52
				FICA Employer - 012023	184.93
				FICA Employer - 012023	83.72
017660	01/17/23	LifeMap Assurance Company	Portland, OR 97228-6840	FICA Employer - 012023	191.85
				Life Insurance - 012023	4.84
				Life Insurance - 012023	6.98
				Life Insurance - 012023	2.85
				Life Insurance - 012023	4.84
				Life Insurance - 012023	4.84
				Life Insurance - 012023	1.21
				Life Insurance - 012023	1.15
				Life Insurance - 012023	0.36
				Life Insurance - 012023	25.04
				Life Insurance - 012023	31.97
				Life Insurance - 012023	3.63
				Life Insurance - 012023	1.42
				Life Insurance - 012023	3.19
				Life Insurance - 012023	4.84
				Life Insurance - 012023	4.28
				Life Insurance - 012023	4.68
				Life Insurance - 012023	6.63
				Life Insurance - 012023	4.25
				Life Insurance - 012023	0.52
				Life Insurance - 012023	1.06
				Life Insurance - 012023	0.95
017661	01/17/23	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 012023	294.50
				PERSI Employer - 012023	82.88
				PERSI Employer - 012023	39.80
				PERSI Employer - 012023	274.95
				PERSI Employer - 012023	247.46
				PERSI Employer - 012023	15.70
				PERSI Employer - 012023	211.23
				PERSI Employer - 012023	49.73
				PERSI Employer - 012023	301.04
				PERSI Employer - 012023	24.87
				PERSI Employer - 012023	359.55
				PERSI Employer - 012023	82.49
				PERSI Employer - 012023	2,746.50
				PERSI Employer - 012023	360.51
				PERSI Employer - 012023	190.19
				PERSI Employer - 012023	721.06
				PERSI Employer - 012023	2,994.81
				PERSI Employer - 012023	108.39
				PERSI Employer - 012023	216.11
				PERSI Employer - 012023	44.07
				PERSI Employer - 012023	428.27
017662	01/17/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 012023	1.23
				HSA Pioneer - 012023	91.34

(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HSA Pioneer - 012023	30.45
				HSA Pioneer - 012023	31.98
017663	01/18/23	Eduardo Arizmendi-Bravo	,	Translator for Special Education	10.00
017664	01/19/23	Wells Fargo Bank	Minneapolis , MN 55485-8113	Interest Payment	5,625.00

(Date Rng: 01/01/23 - 01/31/23)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	01/20/23	Allen-Hickam, Leslie M	539.50	Jerome	ID	83338
drct-dps	01/20/23	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dps	01/20/23	Barker, Susan A	2,015.58	Bliss	ID	83314
drct-dps	01/20/23	Bjornn, Brent Theodore	6,585.41	Twin Falls	ID	83301
drct-dps	01/20/23	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	01/20/23	Caudill, Stephanie Marie	4,782.41	Bliss	ID	83314
drct-dps	01/20/23	Dalin, Tracy Turner	4,161.74	Gooding	ID	83330
drct-dps	01/20/23	Elliott, Michele Mary	6,249.78	Bliss	ID	83314
drct-dps	01/20/23	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	01/20/23	Etchart, Brandy M	1,159.30	Bliss	ID	83314
drct-dps	01/20/23	Falls, Karmyn R	1,243.91	Bliss	ID	83314
drct-dps	01/20/23	Faulkner, Steve L	3,873.68	Gooding	ID	83330
drct-dps	01/20/23	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	01/20/23	Heizer, Jaci M	3,519.25	Wendell	ID	83355
drct-dps	01/20/23	Howard, Jessica V	1,347.50	Bliss	ID	83314
drct-dps	01/20/23	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	01/20/23	Jessup, Phillip T	4,395.25	Wendell	ID	83355
drct-dps	01/20/23	Kamphaus, Emily R	4,579.65	Jerome	ID	83338
drct-dps	01/20/23	King, Allana Marie	2,582.66	Bliss	ID	83314
drct-dps	01/20/23	Lancaster, Kevin Robert	9,639.23	Wendell	ID	83355
drct-dps	01/20/23	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	01/20/23	Morrison, Tracy B	1,476.33	Bliss	ID	83314
drct-dps	01/20/23	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dps	01/20/23	Pulse, Laura Lee	664.19	Bliss	ID	83314
drct-dps	01/20/23	Roseborough, Tina Lynne	4,782.41	Wendell	ID	83355
drct-dps	01/20/23	Shadwick, Kallie N	1,173.82	Bliss	ID	83314
drct-dps	01/20/23	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	01/20/23	Valadao, Matues Antonio	5,367.82	Bliss	ID	83314
011209	01/20/23	Brown, Devin Scott	3,516.99	Bliss	ID	83314
011210	01/20/23	Wood, Cynthia Loreen	1,674.82	Bliss	ID	83314

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017666	02/13/23	2M Data Systems	Orem, UT 84057	2022 Electronic W2 and 1099's	100.00
017667	02/13/23	Amazon/SYNCB	Atlanta, GA 30353-0958	** VOID **	0.00
017668	02/13/23	Lynn Arriaga	Hagerman, ID 83332	Dyslexia Training - Credit NNU	60.00
017669	02/13/23	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Adm Fee	397.05
017670	02/13/23	Bliss Student Body	Bliss, ID 83314	Newsletter - Feb-23	41.92
017671	02/13/23	Bags Brokaw	Ketchum, ID 83340	Banner for High Desert Collaborati	112.36
017672	02/13/23	Business Techs, Inc.	Twin Falls , ID 83314	Copy Machine Contraact	22.53
				Copy Machine Contraact	35.35
				Copy Machine Contraact	94.99
				Copy Machine Contraact	29.34
				Copy Machine Contraact	1.35
				Copy Machine Contraact	25.86
				Copy Machine Contraact	70.85
017673	02/13/23	Stephanie Caudill	Bliss , ID 83314	Dyslexia Training - NNU Credit	60.00
017674	02/13/23	Charlie's Produce	Seattle, WA 98124	Food Costs	140.90
				Food Cost - Supply Chain	73.75
				Food Costs - Supply Chain	123.05
				Food Costs - Supply Chain	206.55
				Credit - Overpayment	132.21CR
				Food Cots - FFV	173.80
				Food Costs - FFV	313.75
				Food Costs - FFV	224.85
				Food costs - FFV	159.30
017675	02/13/23	City Of Bliss	BLISS , ID 83314	Water	236.00
				Water	472.00
				Septic System	309.20
				Septic System	626.70
017676	02/13/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	425.52
017677	02/13/23	Columbia Bank	St. Louis, MO 63179-0408	Medical Terminology - IDLA	79.45
				Career Exploration Course	210.00
017678	02/13/23	Columbia Bank	St. Louis, MO 63179-0408	Gym Carpet Runners	232.74
				3 Pack Scissors	9.79
				Disposable Party Plastic Cups	17.81
				USB Camera Adapter	32.97
				Flip Charge Marker	13.44
				Round Ruber Cord Stock for fence	177.26
				Tracing Papers for Art	17.98
				100 Pieces Assorted Jumbo Wooden C	5.99
				How to Draw Dress	6.99
				Paint Brushes Set	33.95
				Adhesive Magents for Crafts	16.48
				SubMatch Cable for Music	116.60
				Student Council Supply	130.72
				Business Manager Meeting	16.79
				Gym Floor Rubber Mat Runner 4 feet	467.00
				9 x 12 Clasp Envelopes - Clerk Sup	15.88
				Starburst Fruit Chews - Go-IT	18.03
				Starburst Fruit Chews - Go-IT	3.78
				5 Pack Premium- Self-Stick Easel P	99.89
				3 packs Scotch Magic Tape, 6 Roll	24.86
017679	02/13/23	Commercial Tire Inc	Buhl, ID 83316	Tires	2,873.32
017680	02/13/23	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet Filtering	1.00
				Internet	217.50
017681	02/13/23	Michele Elliott	Bliss , ID 83314	Reimburse Travel Deposits/Meetings	165.00
017682	02/13/23	Steve Faulkner	Gooding, ID 83330	Plazma Table Training & Travel	448.80
				Motel for Plazma Table Training	83.51
017683	02/13/23	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection Bus 22	65.00
				60 Day Inspection Bus 16	65.00
				60 Day Inspection Bus 1	65.00
				60 Day Inspection Bus 2	65.00
				Van Upkeep	154.50
017684	02/13/23	Gooding County Treasurer	Gooding, ID 83330	Landfill Fee 111 Students x 1.00	111.00
017685	02/13/23	Jaci Heizer	Wendell, ID 83355	Professional Dev - Health Praxis Ex	130.00
				General Sciences Praxis	130.00
				Boilogy Praxis	130.00
017686	02/13/23	Idaho Power	BOISE , ID 83721	Electrical - Pump	16.66
				Electrical - Elementary School	615.86
				Electrical - District Office	384.50
				Electrical - High School	854.47
				Electrical - Lights	11.25
				Electrical - Modular	434.04
				Electrical - Gymnasium	485.68

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017687	02/13/23	Idaho Division Of Vocational R	BOISE , ID 83720-0096	Board Dues	111.13
017688	02/13/23	Idaho School Boards Associatio	BOISE , ID 83703	ISBA Policy Update Service	695.00
017689	02/13/23	Emily Kamphaus	Jerome, ID 83338	Dyslexia Training - NNU Credit	60.00
017690	02/13/23	Crystal Lewis	Hagerman, ID 83332	Dyslexia Training - NNU Credit	60.00
017691	02/13/23	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	168.82
				Food Costs	219.73
				Food Costs	84.23
				Food Costs	185.85
017692	02/13/23	Minert & Associates, Inc.	Meridian , ID 83680	** VOID **	0.00
017693	02/13/23	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil Filter	6.84
017694	02/13/23	North Side Canal Company	JEROME , ID 83338	Lease Water Valley Express	30.00
				Lease Water Valley Express	81.08
017695	02/13/23	Norco	Seattle, WA 98124-5144	Hypertherm Port	152.00
				ARC Sync	850.00
				25' PM 65/85/105Machine Torch	900.00
				Double Slats 4 x 8	495.00
				Cylinder Rent	25.11
				4 Gauge Weld Cable	28.12
				Male Connector	25.61
				Booster Cable Clamp Black	7.10
				Fuel Surcharge	2.49
				Oxygen	15.10
				Handling Charge	16.00
				Fuel Surcharge	2.49
				Arrow Air Filtration Unit	825.00
				ARCPRO Welding Plasma	16,950.00
				Green Guard	198.00
				Hyp 65 Starter Consumables	187.00
				Laser Torch Locator	550.00
				Side Plate Rollers	295.00
				Electronic Template Tracer	395.00
017696	02/13/23	Northwest	Emmett , ID 83617	Food Costs	487.83
				Food Costs	1,209.79
017697	02/13/23	Angela Overturf	Buhl , ID 83316	Dyslexia - NNU Credit	60.00
017698	02/13/23	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	10 x 15.3# x 40 Channel Metal	168.21
017699	02/13/23	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	154.37
017700	02/13/23	Playscripts	New York, NY 10016	That's Not How I remember It Perfo	60.00
				That's Not How I remember It - Sta	175.84
				Discount	17.58CR
				Shipping	6.35
				Handling	3.75
017701	02/13/23	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy	3,630.00
				Speech Therapy	500.00
017702	02/13/23	Tina Roseborough	Wendell , ID 83355	Cliff Bars for Testing	22.99
				Sheetpans	3.29
				Sheetpans	2.49
				Baby Wipes	17.99
				Tax	2.81
017703	02/13/23	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	1,113.50
				Food Costs	1,088.99
				Food Costs	116.12
				Food Costs	1,192.05
				Food Costs	725.39
				Food Costs - Supply Chain	39.20
017704	02/13/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy	250.68
				Occupational Therapy	259.98
017705	02/13/23	Stephanie Taylor	Bliss , ID 83314	Dyslexia PD - NNU Credit	60.00
017706	02/13/23	TLC Rentals	Wendell, ID 83355	ForkLift Rental for Plazma	215.00
017707	02/13/23	ValleyWide	Nampa, ID 83687	** VOID **	0.00
017708	02/13/23	Western Waste Services	Jerome, ID 83338	Garbage	251.37
017709	02/13/23	G & H Hardware	Gooding, ID 83330	sink basket	4.99
				foam brush	4.17
				foam brush	3.58
				tennis balls	11.98
				Stripper	16.99
				meter	19.99
				Pig Tail	2.99
				bit set	26.99
				bit set	22.99
				crescent 9 piece socket set	19.99
				9 volt batter	4.59
				combination wrench set	36.99
				teardrop ratchet	15.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				screwdriver set	19.99
				4" driver	9.99
				sink basket	8.99
				2" Paint Brushes	5.97
				3: Paint Brush	2.59
				Tape	13.98
				Mashing Paper	5.99
				7" Paint Brush	2.99
				Galon Paint	43.99
017710	02/13/23	Musician's Friend	Westlake Village, CA 91359	Shure SM57, Stand & Cable Package	315.00
				Shure SM58 Dynamic Handheld Vocal	267.00
				Bose L1 Pro32 Portable PA With Sub	1,717.00
				Bose TBS toneMatch 8-Channel Mixer	999.00
017711	02/13/23	Verizon	Dallas , TX 75266-0108	Bus Cellular	107.97
				Admin Cellular	51.61
				Admin Cellular	51.61
				Admin Cellular	77.32
017712	02/16/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 022023	155.00
				American Fidelity HSA - 022023	561.95
				American Fidelity HSA - 022023	116.25
				American Fidelity HSA - 022023	33.81
				American Fidelity HSA - 022023	169.35
				American Fidelity HSA - 022023	162.75
				American Fidelity HSA - 022023	6.02
				American Fidelity HSA - 022023	136.91
				American Fidelity HSA - 022023	155.00
				American Fidelity HSA - 022023	149.89
				American Fidelity HSA - 022023	155.00
				American Fidelity HSA - 022023	18.17
				American Fidelity HSA - 022023	31.00
				American Fidelity HSA - 022023	10.25
				American Fidelity HSA - 022023	11.71
				American Fidelity HSA - 022023	5.22
				American Fidelity HSA - 022023	136.72
017713	02/16/23	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 022023	749.44
				Health Insurance - 022023	820.50
				Health Insurance - 022023	597.18
				Health Insurance - 022023	834.78
				Blue Cross Willamette - 022023	22.68
				Blue Cross Willamette - 022023	134.17
				EAP Co-Vid Benefit - 022023	37.43
				EAP Co-Vid Benefit - 022023	2.45
				EAP Co-Vid Benefit - 022023	2.19
				Blue Cross Dental - 022023	1,057.15
				Health Insurance - 022023	645.80
				EAP Co-Vid Benefit - 022023	0.07
				EAP Co-Vid Benefit - 022023	0.65
				Health Insurance - 022023	615.05
				Health Insurance - 022023	615.05
				Health Insurance - 022023	27.17
				Health Insurance - 022023	123.01
				Blue Cross Vision - 022023	233.31
				Blue Cross Dental - 022023	46.49
				EAP Co-Vid Benefit - 022023	1.87
				EAP Co-Vid Benefit - 022023	0.42
				EAP Co-Vid Benefit - 022023	1.45
				Blue Cross Dental - 022023	119.89
				Blue Cross Vision - 022023	4,541.81
				Health Insurance - 022023	3,236.14
				Blue Cross Vision - 022023	359.67
				Blue Cross Vision - 022023	234.93
				Blue Cross Dental - 022023	748.39
				Blue Cross Vision - 022023	461.29
				Blue Cross Vision - 022023	42.62
017714	02/16/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 022023	97.37
				FICA Employer - 022023	68.64
				FICA Employer - 022023	185.03
				FICA Employer - 022023	252.68
				FICA Employer - 022023	215.87
				FICA Employer - 022023	710.52
				FICA Employer - 022023	183.32
				FICA Employer - 022023	149.40
				FICA Employer - 022023	49.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 022023	22.59
				FICA Employer - 022023	277.34
				FICA Employer - 022023	52.60
				FICA Employer - 022023	25.23
				FICA Employer - 022023	83.59
				MDCR Employer - 022023	0.75
				FICA Employer - 022023	2,120.41
				FICA Employer - 022023	2,257.85
				FICA Employer - 022023	268.36
				FICA Employer - 022023	549.27
				MDCR Employer - 022023	19.55
				FICA Employer - 022023	263.16
				FICA Employer - 022023	31.86
				FICA Employer - 022023	432.90
017715	02/16/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 022023	4.84
				Life Insurance - 022023	1.06
				Life Insurance - 022023	25.04
				Life Insurance - 022023	0.97
				Life Insurance - 022023	1.15
				Life Insurance - 022023	0.36
				Life Insurance - 022023	28.28
				Life Insurance - 022023	3.63
				Life Insurance - 022023	5.11
				Life Insurance - 022023	3.19
				Life Insurance - 022023	4.84
				Life Insurance - 022023	4.76
				Life Insurance - 022023	0.52
				Life Insurance - 022023	4.68
				Life Insurance - 022023	7.59
				Life Insurance - 022023	0.94
				Life Insurance - 022023	6.98
				Life Insurance - 022023	2.83
				Life Insurance - 022023	4.27
				Life Insurance - 022023	3.89
				Life Insurance - 022023	9.44
017716	02/16/23	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 022023	247.46
				PERSI Employer - 022023	232.06
				PERSI Employer - 022023	82.88
				PERSI Employer - 022023	738.65
				PERSI Employer - 022023	39.80
				PERSI Employer - 022023	8.06
				PERSI Employer - 022023	49.73
				PERSI Employer - 022023	287.75
				PERSI Employer - 022023	2,746.50
				PERSI Employer - 022023	2,994.81
				PERSI Employer - 022023	428.27
				PERSI Employer - 022023	431.39
				PERSI Employer - 022023	294.50
				PERSI Employer - 022023	202.83
				PERSI Employer - 022023	82.48
				PERSI Employer - 022023	108.39
				PERSI Employer - 022023	211.23
				PERSI Employer - 022023	35.25
				PERSI Employer - 022023	442.77
				PERSI Employer - 022023	360.51
				PERSI Employer - 022023	397.52
017717	02/16/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 022023	30.21
				HSA Pioneer - 022023	90.64
				HSA Pioneer - 022023	34.15
017718	02/16/23	ValleyWide	Nampa, ID 83687	Propane	5,340.22
017720	02/22/23	American Fidelity Assurance Co	Oklahoma City , OK 73125	Yearly Premium Insurance	14.00
017721	02/23/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Fidget Hand Spinners - AR Supplies	19.49
				40 Pieces Light up Yo Yo Balls - A	28.99
				Sensory Fidget Toys - AR Supplies	17.95
				Soccer Ball Fidget Spinners - AR 5	3.00
				Stress Balls - AR Supplies	19.94
				Scratch Art - AR Supplies	11.08
				Color Chaging Cups	34.94
017722	02/23/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Barrina Plant Grow Light	97.99
017723	02/28/23	Magic Services, LLC	Jerome, ID 83338	Emergency Pipe Repair	6,192.08
017724	02/28/23	Jennifer Rosales	Bliss, ID 83314	IEP Translator	10.00
017725	02/28/23	Department Of Education	Boise, ID 83720-0027	Reinstatement Fee - L. Erkins	75.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017726	02/28/23	Department Of Education	Boise, ID 83720-0027	Finger Print Background - L. Erkin	28.25



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017727	03/13/23	2M Data Systems	Orem, UT 84057	Payroll Manager & 2023 Tax Tables,	650.00
017728	03/13/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Liquid Motion Timer Bubbler	57.85
				Kitchen Rug	36.99
				Rubber Door Mats Anti-Fatigue Floo	93.98
				Crestware Base for Plate & Tray Di	128.97
017729	03/13/23	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Adm Fee	230.86
017730	03/13/23	Bliss Student Body	Bliss, ID 83314	Newsletter - March	42.35
017731	03/13/23	BPA Health	Boise, ID 83704	EAP Health	15.05
017732	03/13/23	Business Techs, Inc.	Twin Falls , ID 83314	Copy Contract	208.19
				Copy Contract	103.61
				Copy Contract	29.08
017733	03/13/23	Caxton Printers Ltd	CALDWELL , ID 83605	HM Journey's CC Writ RDR 6 Pk 1	67.65
				HM Journey's Close Reader 17 1	24.60
				HM Journey's Student Set 17 1	120.20
				HM DEC RD SET CC (6) Journy 14 1	500.95
				HM Journy Reader Notebook 17'1	15.70
				Freight	36.45
017734	03/13/23	Charlie's Produce	Seattle, WA 98124	Food Costs	74.90
				Food Costs	72.45
				Food Costs	138.65
				FFVP	189.00
				FFVP	44.75
				FFVP	25.05
017735	03/13/23	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	309.20
017736	03/13/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	460.52
017737	03/13/23	Columbia Bank	St. Louis, MO 63179-0408	Pizza Party for Basketball	233.43
				Local Lines 01-26-2023	789.09
				Local Lines - 02-26-23	789.09
				Credit on Pizza Party tax	11.14CR
017738	03/13/23	Columbia Bank	St. Louis, MO 63179-0408	Supplies for I-Tech	216.14
				Business Manager Meeting - Idaho J	17.80
				Scotch Tape	41.97
017739	03/13/23	Commercial Tire Inc	Buhl, ID 83316	Van Alignment	984.85
017740	03/13/23	Cory Greenwood Speaks	Rochester, MN 55901	Motivational Speaker Assembly	2,000.00
017741	03/13/23	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	1,258.22
017742	03/13/23	Michele Elliott	Bliss , ID 83314	Reimburse Mileage - Deposit & Meet	104.50
017743	03/13/23	Hub City Building Supply	Wendell, ID 83355	4 x 8 CDX Plywood	180.60
				Fir	14.10
				1 x 2 Pre-Cut	78.85
				9 x 2 1/2" Deckfast	9.35
				*8 x 1 1/4 Deck Fast	9.90
				1" 18 Guage Brad	5.35
				16" GradeStake	9.00
017744	03/13/23	Idaho Power	BOISE , ID 83721	Electrical - Elementary School	607.96
				Electrical - District Office	380.36
				Electrical - High School	883.30
				Electrical - Lights	11.25
				Electrical - Modular	388.40
				Electrical - Gymnasium	464.05
017745	03/13/23	DFA Dairy Brands	Pasadena, CA 91110-2833	Food Costs	168.51
				Food Costs	151.60
				Food Costs	229.92
017746	03/13/23	Norco	Seattle, WA 98124-5144	Cylinder Rent	22.63
017747	03/13/23	Northwest	Emmett , ID 83617	Food Costs	710.49
				Food Costs	34.08
017748	03/13/23	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	C 10 x 15.3# x 40' Channel	154.30
				Shear/Processing	12.00
				Fuel Surcharge	1.91
017749	03/13/23	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	54.30
017750	03/13/23	Laura Pulse	Bliss, ID 83314	Reimburse Mileage	47.85
				Reimburse Meal	7.41
017751	03/13/23	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy	4,670.00
017752	03/13/23	Tina Roseborough	Wendell , ID 83355	Supplies for Kindergarten Screenin	54.68
				CSI Launch For Future	42.90
017753	03/13/23	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	2,260.90
				Food Costs	780.31
				Food Costs	437.57
				Food Costs	308.66
				Food Costs	328.94
017754	03/13/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy	94.31
017755	03/13/23	Valley Co-op	Jerome , ID 83338	Propane	5,408.46

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017756	03/13/23	Matt Valadao	Bliss, ID 83314	Reimburse NNU Syslexia Training	60.00
017757	03/13/23	Verizon	Dallas , TX 75266-0108	Admin Cellular Phone	51.61
				Admin Cellular Phone	51.11
				Bus Cellular Phones	143.08
017758	03/13/23	Western Waste Services	Jerome, ID 83338	Garbage	261.88
017759	03/16/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 032023	35.85
				American Fidelity HSA - 032023	146.66
				American Fidelity HSA - 032023	5.35
				American Fidelity HSA - 032023	136.91
				American Fidelity HSA - 032023	149.81
				American Fidelity HSA - 032023	33.81
				American Fidelity HSA - 032023	169.35
				American Fidelity HSA - 032023	35.08
				American Fidelity HSA - 032023	4.33
				American Fidelity HSA - 032023	25.71
				American Fidelity HSA - 032023	155.00
				American Fidelity HSA - 032023	31.00
				American Fidelity HSA - 032023	134.25
				American Fidelity HSA - 032023	11.45
				American Fidelity HSA - 032023	545.71
				American Fidelity HSA - 032023	105.25
				American Fidelity HSA - 032023	134.48
				American Fidelity HSA - 032023	155.00
017760	03/16/23	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 032023	749.44
				Blue Cross	321.41
				Health Insurance - 032023	523.68
				EAP Co-Vid Benefit - 032023	1.62
				Blue Cross Dental - 032023	42.87
				Blue Cross Vision - 032023	22.68
				Blue Cross Willamette - 032023	134.17
				Health Insurance - 032023	17.25
				EAP Co-Vid Benefit - 032023	39.29
				EAP Co-Vid Benefit - 032023	0.47
				EAP Co-Vid Benefit - 032023	2.41
				Health Insurance - 032023	1,057.15
				Health Insurance - 032023	139.21
				EAP Co-Vid Benefit - 032023	0.07
				Blue Cross Dental - 032023	272.14
				Blue Cross Dental - 032023	615.05
				Health Insurance - 032023	123.01
				Blue Cross Willamette - 032023	725.35
				Blue Cross Willamette - 032023	45.43
				Health Insurance - 032023	2,963.75
				EAP Co-Vid Benefit - 032023	0.42
				EAP Co-Vid Benefit - 032023	0.07
				Blue Cross Vision - 032023	820.02
				Blue Cross Vision - 032023	120.92
				Blue Cross Willamette - 032023	615.05
				EAP Co-Vid Benefit - 032023	0.74
				Blue Cross Dental - 032023	4,389.71
				Blue Cross Dental - 032023	417.63
				Blue Cross Dental - 032023	1.42
				Blue Cross Dental - 032023	834.78
				Blue Cross Dental - 032023	736.10
				Blue Cross Vision - 032023	538.40
				Blue Cross Vision - 032023	362.75
017761	03/16/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 032023	2,102.54
				FICA Employer - 032023	2,251.83
				FICA Employer - 032023	268.93
				FICA Employer - 032023	15.94
				FICA Employer - 032023	31.86
				FICA Employer - 032023	217.36
				FICA Employer - 032023	68.64
				FICA Employer - 032023	710.51
				FICA Employer - 032023	181.35
				FICA Employer - 032023	97.36
				FICA Employer - 032023	162.53
				FICA Employer - 032023	424.77
				FICA Employer - 032023	232.46
				FICA Employer - 032023	49.77
				FICA Employer - 032023	165.07
				FICA Employer - 032023	149.32
				FICA Employer - 032023	22.59

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 032023	226.98
				FICA Employer - 032023	142.96
				FICA Employer - 032023	25.28
				FICA Employer - 032023	84.02
				FICA Employer - 032023	12.89
				FICA Employer - 032023	258.34
				MDCR Employer - 032023	19.65
				MDCR Employer - 032023	60.41
017762	03/16/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 032023	5.46
				Life Insurance - 032023	1.06
				Life Insurance - 032023	4.47
				Life Insurance - 032023	0.52
				Life Insurance - 032023	4.84
				Life Insurance - 032023	29.12
				Life Insurance - 032023	0.97
				Life Insurance - 032023	5.02
				Life Insurance - 032023	0.95
				Life Insurance - 032023	0.36
				Life Insurance - 032023	6.98
				Life Insurance Life M - 032023	0.13
				Life Insurance - 032023	22.86
				Life Insurance - 032023	31.93
				Life Insurance - 032023	2.87
				Life Insurance - 032023	4.84
				Life Insurance - 032023	4.76
				Life Insurance - 032023	4.68
				Life Insurance - 032023	7.05
				Life Insurance - 032023	3.29
				Life Insurance - 032023	2.85
				Life Insurance - 032023	4.20
				Life Insurance - 032023	4.11
				Life Insurance - 032023	0.17
017763	03/16/23	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 032023	259.24
				PERSI Employer - 032023	82.49
				PERSI Employer - 032023	288.75
				PERSI Employer - 032023	360.50
				PERSI Employer - 032023	20.14
				PERSI Employer - 032023	247.46
				PERSI Employer - 032023	235.45
				PERSI Employer - 032023	725.95
				PERSI Employer - 032023	2,746.50
				PERSI Employer - 032023	35.25
				PERSI Employer - 032023	49.73
				PERSI Employer - 032023	382.46
				PERSI Employer - 032023	2,994.80
				PERSI Employer - 032023	256.50
				PERSI Employer - 032023	202.83
				PERSI Employer - 032023	223.90
				PERSI Employer - 032023	428.27
				PERSI Employer - 032023	108.39
				PERSI Employer - 032023	211.23
				PERSI Employer - 032023	507.46
				PERSI Employer - 032023	24.87
				PERSI Employer - 032023	39.80
017764	03/16/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 032023	30.47
				HSA Pioneer - 032023	91.42
				HSA Pioneer - 032023	33.11
017765	03/16/23	Jennifer Rosales	Bliss, ID 83314	2 Hours IEP Translating	20.00

(Mo-Yr: 04-2023-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017766	04/10/23	Advanced Therapy Care	Mountain Home, ID 83647-2734	Speech Therapy	750.00
017767	04/10/23	Amazon/SYNCB	Atlanta, GA 30353-0958	** VOID **	0.00
017768	04/10/23	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Annual Law Conference - Matt Valad	275.00
017769	04/10/23	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Fee	319.37
017770	04/10/23	Bliss Student Body	Bliss, ID 83314	Newsletter Fee - April 2023	42.35
017771	04/10/23	BPA Health	Bliss, ID 83704	EAP Visits for 7 non-medical emplo	15.05
017772	04/10/23	BSN SPORTS	DALLAS , TX 75209-0726	Girls Reverse Jersey	731.22
017773	04/10/23	Charlie's Produce	Seattle, WA 98124	Food Costs	94.40
				Food Costs - Supply Chain	116.20
				Food Costs	80.85
				Food Costs - Supply Chain	100.14
				Food Costs - Supply chain	130.25
				Food Costs (Crediit)	25.05CR
				Food Costs - FFV	44.75
				Food Costs - FFV	189.25
				Food Costs - FFV	151.70
				Food Costs	143.40
017774	04/10/23	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	317.50
017775	04/10/23	Columbia Bank	St. Louis, MO 63179-0408	Work Day Professional Development	125.05
				Credit Card Reservation for Senior	2,140.81
				Local Lines	789.09
				** VOID **	0.00
017776	04/10/23	Columbia Bank	St. Louis, MO 63179-0408	Medicaid Match	468.29
017777	04/10/23	Department Of Health And Welfa	Boise , ID 83720-0036	MilePost EdHub License per student	1,059.30
017778	04/10/23	Carahsoft Technology	Reston, VA 20190	1095 Forms	47.25
017779	04/10/23	ETC Lite, LLC	San Antonio, TX 78270	Content Filtering	1.00
017780	04/10/23	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
017781	04/10/23	Michele Elliott	Bliss , ID 83314	Reimburse Travel deposit, Meetings	91.85
017782	04/10/23	Fourth District Activities Ass	Twin Falls, ID 83301	Dues	175.00
017783	04/10/23	G & H Hardware	Gooding, ID 83330	** VOID **	0.00
017784	04/10/23	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection 16-1037	65.00
				60 Day Inspection 2-1046	65.00
				60 Day Inspection 22-1009	65.00
017785	04/10/23	IAPT	Boise, ID 83720	State Annual Summer Conference - L	300.00
017786	04/10/23	Idaho Power	BOISE , ID 83721	Electrical - District Office	381.49
				Electrical - lights	11.25
				Electrical - Modular	360.36
				Electric - Elementary School	588.75
				Electrical - Pump	0.64
				Electrical - High School	833.19
				Electrical - Gymnsian	440.04
017787	04/10/23	Lytle Signs Inc	Twin Falls, ID 83303	Electroni message Baord	20,650.86
017788	04/10/23	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	164.18
				Food Costs	164.18
				Food Costs	147.77
017789	04/10/23	Minert & Associates, Inc.	Meridian , ID 83680	Drug Testing	75.00
017790	04/10/23	Norco	Seattle, WA 98124-5144	Cylinder Rent	26.97
				ARCPRO Welding Plasma	1,900.00
017791	04/10/23	Northwest	Emmett , ID 83617	Food Costs - Supply Chain	343.12
				Food Costs	1,070.70
017792	04/10/23	OETC	Salem, OR 97301	Subscription License	1,146.40
017793	04/10/23	Petty Cash/Julie Gough	Bliss, ID 83314	Postage	63.00
017794	04/10/23	Laura Pulse	Bliss, ID 83314	Reimburse Snacks For Transpotation	48.12
017795	04/10/23	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy	2,940.00
017796	04/10/23	Emil Roe	Jerome, ID 83338	Staff Luncheon Prof Development	45.29
				Parent & Family Engagement Conf	74.12
017797	04/10/23	Safeguard Business Systems	Philadelphia, PA 19170-0001	Direct Deposit Advice Forms	288.43
017798	04/10/23	Shamrock Foods - Boise	Seattle, WA 98124	Testing Supplies	53.80
				Food Costs - Supply Chain	160.01
				Food Costs	658.39
				Food Costs	360.19
				Food Costs - Supply Chain	310.22
				Food Costs	738.03
017799	04/10/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy	230.79
017800	04/10/23	SwiftReach Networks, LLC	Framingham, MA 01701	PowerSchool - Unlimited Messaging	387.50
017801	04/10/23	United Oil	Twin Falls , ID 83303-5159	Van Fuel	78.60
				Diesel Fuel Buses	3,168.02
				Credit	10.00CR
017802	04/10/23	ValleyWide	Nampa, ID 83687	Propane	5,407.94
017803	04/10/23	Verizon	Dallas , TX 75266-0108	Cellular Phones	62.38
				Bus Phones	111.99
				Admin Cel Phone	51.57

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017804	04/18/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Admin Cel Phone	51.57
017805	04/18/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	Track Canapy	568.86
				American Fidelity HSA - 042023	6.02
				American Fidelity HSA - 042023	15.20
				American Fidelity HSA - 042023	33.81
				American Fidelity HSA - 042023	169.35
				American Fidelity HSA - 042023	38.75
				American Fidelity HSA - 042023	155.00
				American Fidelity HSA - 042023	31.00
				American Fidelity HSA - 042023	134.25
				American Fidelity HSA - 042023	11.71
				American Fidelity HSA - 042023	136.91
				American Fidelity HSA - 042023	155.00
				American Fidelity HSA - 042023	561.95
				American Fidelity HSA - 042023	149.84
				American Fidelity HSA - 042023	155.00
				American Fidelity HSA - 042023	144.96
				American Fidelity HSA - 042023	116.25
017806	04/18/23	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 042023	3,236.14
				Health Insurance - 042023	749.44
				Blue Cross Willamette - 042023	22.68
				Blue Cross Dental - 042023	213.58
				Blue Cross Vision - 042023	1.60
				Blue Cross Vision - 042023	820.17
				Blue Cross Dental - 042023	359.93
				Health Insurance - 042023	134.17
				Blue Cross of Idaho	0.11CR
				EAP Co-Vid Benefit - 042023	2.45
				EAP Co-Vid Benefit - 042023	0.47
				EAP Co-Vid Benefit - 042023	41.05
				Health Insurance - 042023	4.46
				Blue Cross Willamette - 042023	1,057.15
				Blue Cross Vision - 042023	153.76
				Health Insurance - 042023	597.18
				Health Insurance - 042023	834.78
				Blue Cross Dental - 042023	119.98
				Health Insurance - 042023	615.05
				Blue Cross Vision - 042023	123.01
				Blue Cross Dental - 042023	725.35
				Health Insurance - 042023	46.49
				EAP Co-Vid Benefit - 042023	0.08
				EAP Co-Vid Benefit - 042023	0.42
				Blue Cross Willamette - 042023	615.05
				EAP Co-Vid Benefit - 042023	0.07
				EAP Co-Vid Benefit - 042023	0.59
				EAP Co-Vid Benefit - 042023	0.34
				Blue Cross Dental - 042023	4,582.83
				Blue Cross Dental - 042023	461.29
				Health Insurance - 042023	793.49
017807	04/18/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 042023	215.87
				FICA Employer - 042023	31.86
				FICA Employer - 042023	710.51
				FICA Employer - 042023	97.36
				FICA Employer - 042023	68.64
				FICA Employer - 042023	427.27
				FICA Employer - 042023	170.31
				FICA Employer - 042023	246.22
				FICA Employer - 042023	162.34
				FICA Employer - 042023	49.80
				FICA Employer - 042023	185.38
				FICA Employer - 042023	149.39
				MDCR Employer - 042023	22.59
				FICA Employer - 042023	218.46
				FICA Employer - 042023	142.94
				FICA Employer - 042023	25.27
				FICA Employer - 042023	82.02
				MDCR Employer - 042023	0.75
				FICA Employer - 042023	15.94
				MDCR Employer - 042023	19.18
				FICA Employer - 042023	2,105.59
				FICA Employer - 042023	2,246.11
				FICA Employer - 042023	268.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017808	04/18/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 042023	1.06
				Life Insurance - 042023	4.76
				Life Insurance - 042023	6.98
				Life Insurance - 042023	4.68
				Life Insurance - 042023	5.57
				Life Insurance - 042023	4.84
				Life Insurance - 042023	7.30
				Life Insurance - 042023	0.97
				Life Insurance - 042023	5.02
				Life Insurance - 042023	0.36
				Life Insurance - 042023	0.94
				Life Insurance - 042023	2.83
				Life Insurance - 042023	25.04
				Life Insurance - 042023	33.20
				Life Insurance - 042023	3.63
				Life Insurance - 042023	0.19
				Life Insurance - 042023	3.19
				Life Insurance - 042023	3.92
				Life Insurance - 042023	4.53
				Life Insurance - 042023	0.52
017809	04/18/23	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 042023	108.39
				PERSI Employer - 042023	404.43
				PERSI Employer - 042023	256.50
				PERSI Employer - 042023	82.48
				PERSI Employer - 042023	247.45
				PERSI Employer - 042023	219.36
				PERSI Employer - 042023	6.56
				PERSI Employer - 042023	290.97
				PERSI Employer - 042023	35.25
				PERSI Employer - 042023	2,994.81
				PERSI Employer - 042023	428.27
				PERSI Employer - 042023	223.90
				PERSI Employer - 042023	49.73
				PERSI Employer - 042023	24.87
				PERSI Employer - 042023	39.80
				PERSI Employer - 042023	360.51
				PERSI Employer - 042023	202.83
				PERSI Employer - 042023	729.86
				PERSI Employer - 042023	2,746.50
				PERSI Employer - 042023	271.51
017810	04/18/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 042023	90.71
				HSA Pioneer - 042023	32.85
				HSA Pioneer - 042023	1.20
				HSA Pioneer - 042023	30.24
017811	04/19/23	Flatlander Drywall	Bliss, ID 83314	Materials for Modular	850.00
017812	04/19/23	G & H Hardware	Gooding, ID 83330	Galon Paint	32.99CR
				Tubbing	9.99
				Drippers - Vo-ag	31.98
				Batteries	45.98
				Screws	6.79
				Shop Broom	22.99
				Screws	6.49
				fender washers	18.75
				manifold	22.99
				Exhaust Fan - Vo-Ag	66.88
				Crayola Broad Line Markers - Art S	64.98
				Shipping & Handling	4.99
				MELP Recessed Lighting 6 Inch	139.99
Amazon Basics #2 Pencils - Art Sup	5.80				
White Fabric Rolls - Prom Decorati	263.96				
8 Pack Black Tablecloths for 8 foo	135.84				
Elmer's Disappearing Purple Glue S	14.99				
How to Draw Animals for kids - Art	9.99				
Shipping & Handling	6.02				
White Polyester Chair Sashes	18.01				
Flameless Votive Candles - Prom De	13.58				
Duct Tape Heavy Duty - 5 Roll Mult	21.24				
Sage Green Ballon Garland Arch Kit	15.99				
24 Pack Artificial Ivy Greenery Gar	16.99				
Fairy Curtain Lights - Prom Decora	9.59				
Wireless Microphone System	318.00				
017863	04/30/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Exhaust Fan - Vo-Ag	66.88
				Crayola Broad Line Markers - Art S	64.98
				Shipping & Handling	4.99
				MELP Recessed Lighting 6 Inch	139.99
				Amazon Basics #2 Pencils - Art Sup	5.80
				White Fabric Rolls - Prom Decorati	263.96
				8 Pack Black Tablecloths for 8 foo	135.84
				Elmer's Disappearing Purple Glue S	14.99
				How to Draw Animals for kids - Art	9.99
				Shipping & Handling	6.02
				White Polyester Chair Sashes	18.01
				Flameless Votive Candles - Prom De	13.58
				Duct Tape Heavy Duty - 5 Roll Mult	21.24
Sage Green Ballon Garland Arch Kit	15.99				
24 Pack Artificial Ivy Greenery Gar	16.99				
Fairy Curtain Lights - Prom Decora	9.59				
Wireless Microphone System	318.00				

(Mo-Yr: 04-2023-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Stretch Spandex Folding Chair Cove	263.90
				Sciissors for kids - art supply	9.98
				CD Player - C. Lewis	105.92
				CD Player - A. Overturf	105.92
				16 Bulk Coloring Books for kids -	44.98
				** VOID **	0.00
017864	04/30/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Clerk's Meeting - Luncheon	17.80
017865	04/30/23	Columbia Bank	St. Louis, MO 63179-0408	Quiet 6" Inline Duct Fan with Spee	119.00
				AC Infinity Duct Adapter, 6" to 4"	31.52
				Flexible 6-inch Aluminum Ducting	15.99
				Fume Extractor for Laser Cutting	729.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	04/20/23	Allen-Hickam, Leslie M	1,058.56	Jerome	ID	83338
drct-dps	04/20/23	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dps	04/20/23	Barker, Susan A	1,891.58	Bliss	ID	83314
drct-dps	04/20/23	Bjornn, Brent Theodore	4,907.41	Twin Falls	ID	83301
drct-dps	04/20/23	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	04/20/23	Carlson, Maddison I	331.98	Bliss	ID	83314
drct-dps	04/20/23	Caudill, Stephanie Marie	4,782.41	Bliss	ID	83314
drct-dps	04/20/23	Dalin, Tracy Turner	4,161.74	Gooding	ID	83330
drct-dps	04/20/23	Elliott, Michele Mary	6,323.45	Bliss	ID	83314
drct-dps	04/20/23	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	04/20/23	Etchart, Brandy M	1,585.15	Bliss	ID	83314
drct-dps	04/20/23	Falls, Karmyn R	1,051.31	Bliss	ID	83314
drct-dps	04/20/23	Faulkner, Steve L	3,873.68	Gooding	ID	83330
drct-dps	04/20/23	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	04/20/23	Heizer, Jaci M	3,519.25	Wendell	ID	83355
drct-dps	04/20/23	Howard, Jessica V	1,347.50	Bliss	ID	83314
drct-dps	04/20/23	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	04/20/23	Jessup, Phillip T	4,395.25	Wendell	ID	83355
drct-dps	04/20/23	Kamphaus, Emily R	4,579.65	Jerome	ID	83338
drct-dps	04/20/23	King, Allana Marie	2,582.66	Bliss	ID	83314
drct-dps	04/20/23	Lancaster, Kevin Robert	9,639.23	Wendell	ID	83355
drct-dps	04/20/23	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	04/20/23	Morrison, Tracy B	1,476.33	Bliss	ID	83314
drct-dps	04/20/23	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dps	04/20/23	Pulse, Laura Lee	1,103.61	Bliss	ID	83314
drct-dps	04/20/23	Roseborough, Tina Lynne	4,782.41	Wendell	ID	83355
drct-dps	04/20/23	Shadwick, Kallie N	1,089.45	Bliss	ID	83314
drct-dps	04/20/23	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	04/20/23	Valadao, Matues Antonio	5,367.82	Bliss	ID	83314
011254	04/20/23	Brown, Devin Scott	3,541.49	Bliss	ID	83314
011255	04/20/23	Wood, Cynthia Loreen	1,674.82	Bliss	ID	83314



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017813	05/01/23	State Department of Education	Boise, ID 83720-3650	** VOID **	0.00
017814	05/01/23	State Department of Education	Boise, ID 83720-3650	Non-Allowable T-Shirts	1,260.93
				Replace with allowable - Pop Bubbl	124.25CR
				Replace with allowable - Co-Vid Te	140.45CR
				Reading Rumble - Allowable	193.44CR
				Key Tags Stuffer - Allowable	13.99CR
017815	05/08/23	All American Print Supply Co	Philadelphia, PA 19134	DTF Station Prestige A3+ R & DTF S	5,293.00
				DTF Supply Bundle - 13" Roll	709.52
				Shipping & Handling	250.00
017816	05/08/23	Allied Time USA	Deland, FL 32720	Time Cards	80.00
017817	05/08/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Water proof Key board - Overturf	18.99
				Mouse - Testing Lab	15.98
				Retirement Gift - C. Wood Bench	709.00
				Heavy Duty Zip Ties	56.97
				Legal Pads	18.99
				Paper	17.49
				4 Quad Channel Wireless Microphone	128.99
017818	05/08/23	BPA Health	Boise, ID 83704	EAP Health Visits	15.05
				EAP 1 to 6 Visits	15.05
017819	05/08/23	Brian's Electric, LLC	Gooding, ID 83330	Miscellaneous Electrical projects	1,132.95
017820	05/08/23	BSN SPORTS	DALLAS, TX 75209-0726	Iron Shot - Track	57.98
				Rubber Discus - Track	50.97
				Athletic Tape - Track	90.00
				Measuring Tape - Track	29.99
				Measuring Tape - Track	15.99
017821	05/08/23	Charlie's Produce	Seattle, WA 98124	Food Costs - Supply Chain	56.19
				Food Costs - Supply Chain	173.70
				Food Costs - Supply Chain	46.25
				Food Costs - Supply Chain	69.65
				Food Costs - Supply Chain	112.40
				Food Costs - FFVP	203.00
				Food Costs - FFVP	72.12
				Food Costs - FFVP	219.40
				Food Costs - FFVP	129.45
				Food Costs - FFVP	168.60
017822	05/08/23	City Of Bliss	BLISS, ID 83314	Water	236.00
				Septic System	317.50
017823	05/08/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	460.52
				Occupational Therapy	329.64
017824	05/08/23	Columbia Bank	St. Louis, MO 63179-0408	YearBook - Reimb by Student body	863.25
				Reading Rumble - Pizza Party for W	98.14
				Local Lines	788.82
017825	05/08/23	Columbia Bank	St. Louis, MO 63179-0408	Parking - Law Conference - Matt	20.00
				Parking - Law Conference - Matt	5.00
				Motel - Law Conference - Matt	116.24
				Meals - Law Conference - Matt	29.37
017826	05/08/23	Columbia Bank	St. Louis, MO 63179-0408	Clerk's Meeting - Idaho Joes	15.93
				Adjustable Tables - Home Ec	329.12
				Adjustable Tables - Home Ec	329.12
				Sbretooth Carbon Steel Wood Bandsa	35.98
				Retirement Gift - Lancaster	1,148.00
017827	05/08/23	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match	534.26
017828	05/08/23	Edwards, Brent	Meridian, ID 83642	E-Rate Funding Year	2,200.00
017829	05/08/23	FATBEAN, LLC	Coeur d Alene, ID 83814	Content Filtering	1.00
				Internet	217.50
				Internet	218.50
017830	05/08/23	Michele Elliott	Bliss, ID 83314	Reimburse Milleage	183.15
017831	05/08/23	Flatlander Drywall	Bliss, ID 83314	Modular Repairs	2,415.00
017832	05/08/23	G & H Hardware	Gooding, ID 83330	Saw Blades	22.99
				Blue Painter Tape	13.98
				Duck Tape	7.59
				Green Paint	32.97
				Green Paint	26.97
				Fuse	4.99
				Fuse	4.59
017833	05/08/23	Jaci Heizer	Wendell, ID 83355	Display Board - Science Fair	100.46
				General Scienc Praxis	130.00
				Biology Praxis Test	130.00
017834	05/08/23	Herrett Center	, ID 83721	Astronomy Class	99.00
017835	05/08/23	Idaho Power	BOISE, ID 83721	Electrical - Elementary	463.84
				Electrical - Modular	290.81
				Electrical - District Office	333.93
				Electrical - Gymnasium	439.09

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Electrical - Pump	16.66
				Electrical - High School	804.55
				Electrical - Lights	11.25
017836	05/08/23	Tyler Jessup	Wendell, ID 83355	Gas for Van - Trip to Play	89.99
017837	05/08/23	Allana King	,	BBQ Sauce Kitchen	16.57
017838	05/08/23	MEADOW GOLD DAIRIES	Atlanta, GA 30374	Food Costs	159.25
				Food Costs	147.46
				Food Costs	163.90
				Food Costs	147.53
				Food Costs	149.45
				Food Costs	160.57
017839	05/08/23	Meal Time The CLM Group Inc	Vancouver, WA 98665	Annual Subscription Fee	392.00
				MealTime - Hosting	112.00
017840	05/08/23	Minert & Associates, Inc.	Meridian , ID 83680	Annual Fee for Drug Testing	175.00
017841	05/08/23	Norco	Seattle, WA 98124-5144	Cylinder Rent	59.35
017842	05/08/23	Northwest	Emmett , ID 83617	Food Costs	410.23
				Food Costs	712.42
				Food Costs - Supply Chain	40.70
017843	05/08/23	Overhead Door, Inc.	Twin Falls, ID 83301	Service/Installation	270.00
017844	05/08/23	Party Fantasies	Bliss, ID 83314	Bouncy House for Last Day School	234.00
017845	05/08/23	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Access Control	230.00
				Replace Bad Batter in Door Control	168.40
017846	05/08/23	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy	3,230.00
017847	05/08/23	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	859.51
				Food Costs	956.32
				Food Costs - Supply Chain	252.65
				Food Costs	610.84
				Food Costs - Supply Chain	120.61
				Food Costs	402.02
				Food Costs	408.98
017848	05/08/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy	243.02
017849	05/08/23	TLC Rentals	Wendell, ID 83355	Rental Scissor Lift	198.90
017850	05/08/23	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	851.59
				Van Fuel	34.29
				Mower Fuel	16.39
017851	05/08/23	ValleyWide	Nampa, ID 83687	Propane	2,165.12
017852	05/08/23	Western Waste Services	Jerome, ID 83338	Garbage	272.38
				Garbage	272.38
017853	05/08/23	Amazon/SYNCB	Atlanta, GA 30353-0958	FireKing Fireproof File Cabinet -	1,509.99
				FireKing Fireproof File Cabinet -	1,509.99
017854	05/08/23	Herrett Center	,	3rd/ 4th/ 5th grade Field Trip Fee	204.00
017855	05/16/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 052023	116.25
				American Fidelity HSA - 052023	30.18
				American Fidelity HSA - 052023	167.81
				American Fidelity HSA - 052023	155.00
				American Fidelity HSA - 052023	38.75
				American Fidelity HSA - 052023	155.00
				American Fidelity HSA - 052023	31.00
				American Fidelity HSA - 052023	133.15
				American Fidelity HSA - 052023	27.35
				American Fidelity HSA - 052023	6.02
				American Fidelity HSA - 052023	136.91
				American Fidelity HSA - 052023	150.03
				American Fidelity HSA - 052023	155.00
				American Fidelity HSA - 052023	26.15
				American Fidelity HSA - 052023	133.82
				American Fidelity HSA - 052023	552.58
017856	05/16/23	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 052023	16.35
				Health Insurance - 052023	615.05
				Blue Cross Vision - 052023	119.78
				Blue Cross Vision - 052023	4,536.39
				EAP Co-Vid Benefit - 052023	39.41
				EAP Co-Vid Benefit - 052023	2.39
				EAP Co-Vid Benefit - 052023	0.42
				Blue Cross Willamette - 052023	1,051.04
				Health Insurance - 052023	42.90
				EAP Co-Vid Benefit - 052023	1.69
				EAP Co-Vid Benefit - 052023	0.34
				EAP Co-Vid Benefit - 052023	0.07
				Health Insurance - 052023	153.76
				EAP Co-Vid Benefit - 052023	0.67
				Blue Cross Dental - 052023	97.57
				Health Insurance - 052023	615.05

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Blue Cross Dental - 052023	123.01
				Health Insurance - 052023	720.97
				Blue Cross Vision - 052023	270.85
				Blue Cross Vision - 052023	461.29
				Blue Cross Vision - 052023	32.53
				Blue Cross Vision - 052023	292.73
				Blue Cross Vision - 052023	251.26
				Blue Cross Vision - 052023	3.25
				Blue Cross Dental - 052023	732.50
				Health Insurance - 052023	3,236.14
				Health Insurance - 052023	490.16
				Health Insurance - 052023	834.78
				Health Insurance - 052023	749.44
				Health Insurance - 052023	821.26
017857	05/16/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 052023	50.37
				FICA Employer - 052023	277.80
				FICA Employer - 052023	162.34
				FICA Employer - 052023	1,307.30
				MDCR Employer - 052023	6.28
				FICA Employer - 052023	68.73
				FICE Employer - 052023	169.53
				FICA Employer - 052023	22.59
				FICA Employer - 052023	151.10
				FICA Employer - 052023	142.96
				FICA Employer - 052023	135.55
				FICA Employer - 052023	84.15
				FICA Employer - 052023	218.56
				FICA Employer - 052023	31.86
				FICA Employer - 052023	2,099.53
				FICA Employer - 052023	2,398.12
				FICA Employer - 052023	268.36
				FICA Employer - 052023	371.16
				FICA Employer - 052023	97.37
				FICA Employer - 052023	446.62
				FICA Employer - 052023	257.03
				MDCR Employer - 052023	19.68
				FICA Employer - 052023	170.34
017858	05/16/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 052023	5.57
				Life Insurance - 052023	0.97
				Life Insurance - 052023	5.00
				Life Insurance - 052023	1.72
				Life Insurance - 052023	7.41
				Life Insurance - 052023	4.31
				Life Insurance - 052023	4.68
				Life Insurance - 052023	4.84
				Life Insurance - 052023	0.94
				Life Insurance - 052023	25.04
				Life Insurance - 052023	29.66
				Life Insurance - 052023	3.63
				Life Insurance - 052023	3.82
				Life Insurance - 052023	2.62
				Life Insurance - 052023	4.84
				Life Insurance - 052023	4.76
				Life Insurance - 052023	0.77
				Life Insurance - 052023	4.18
				Life Insurance - 052023	6.93
				Life Insurance - 052023	0.38
				Life Insurance - 052023	2.30
017859	05/16/23	PERSI 11.94	Boise, ID 83720-0078	PERSI Employer - 052023	2,746.50
				PERSI Employer - 052023	234.88
				PERSI Employer - 052023	247.46
				PERSI Employer - 052023	428.27
				PERSI Employer - 052023	760.16
				PERSI Employer - 052023	266.20
				PERSI Employer - 052023	54.15
				PERSI Employer - 052023	256.50
				PERSI Employer - 052023	218.92
				PERSI Employer - 052023	360.50
				PERSI Employer - 052023	421.50
				PERSI Employer - 052023	233.80
				PERSI Employer - 052023	108.39
				PERSI Employer - 052023	211.23
				PERSI Employer - 052023	202.83

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 052023	35.25
				PERSI Employer - 052023	82.49
				PERSI Employer - 052023	271.51
				PERSI Employer - 052023	3,173.91
				PERSI Employer - 052023	223.89
				PERSI Employer - 052023	49.73
017860	05/16/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 052023	17.80
				HSA Pioneer - 052023	24.59
				HSA Pioneer - 052023	73.77
				HSA Pioneer - 052023	27.25
017862	05/17/23	Jennifer Rosales	Bliss, ID 83314	HSA Pioneer - 052023	11.59
				Translating	5.00

(Date Rng: 05/01/23 - 05/30/23)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	05/19/23	Allen-Hickam, Leslie M	1,058.56	Jerome	ID	83338
drct-dps	05/19/23	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dps	05/19/23	Barker, Susan A	2,049.08	Bliss	ID	83314
drct-dps	05/19/23	Bjornn, Brent Theodore	7,835.41	Twin Falls	ID	83301
drct-dps	05/19/23	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	05/19/23	Carlson, Maddison I	253.00	Bliss	ID	83314
drct-dps	05/19/23	Caudill, Stephanie Marie	4,782.41	Bliss	ID	83314
drct-dps	05/19/23	Dalin, Tracy Turner	4,661.74	Gooding	ID	83330
drct-dps	05/19/23	Elliott, Michele Mary	6,577.18	Bliss	ID	83314
drct-dps	05/19/23	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	05/19/23	Etchart, Brandy M	1,786.18	Bliss	ID	83314
drct-dps	05/19/23	Falls, Karmyn R	1,051.31	Bliss	ID	83314
drct-dps	05/19/23	Faulkner, Steve L	5,373.68	Gooding	ID	83330
drct-dps	05/19/23	Geer, Ralph E	455.00	Gooding	ID	83330
drct-dps	05/19/23	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	05/19/23	Heizer, Jaci M	4,769.25	Wendell	ID	83355
drct-dps	05/19/23	Howard, Jessica V	1,295.34	Bliss	ID	83314
drct-dps	05/19/23	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	05/19/23	Jessup, Phillip T	4,395.25	Wendell	ID	83355
drct-dps	05/19/23	Kamphaus, Emily R	5,579.65	Jerome	ID	83338
drct-dps	05/19/23	King, Allana Marie	2,582.66	Bliss	ID	83314
drct-dps	05/19/23	Lancaster, Kevin Robert	17,440.23	Wendell	ID	83355
drct-dps	05/19/23	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	05/19/23	Morrison, Tracy B	1,476.33	Bliss	ID	83314
drct-dps	05/19/23	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dps	05/19/23	Pulse, Laura Lee	1,461.40	Bliss	ID	83314
drct-dps	05/19/23	Roseborough, Tina Lynne	4,782.41	Wendell	ID	83355
drct-dps	05/19/23	Shadwick, Kallie N	934.19	Bliss	ID	83314
drct-dps	05/19/23	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	05/19/23	Valadao, Matues Antonio	5,367.82	Bliss	ID	83314
011269	05/19/23	Brown, Devin Scott	4,354.49	Bliss	ID	83314
011270	05/19/23	Wood, Cynthia Loreen	1,674.82	Bliss	ID	83314

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/20/23	Allen-Hickam, Leslie M	1,058.56	Jerome	ID	83338
drct-dpst	06/20/23	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dpst	06/20/23	Barker, Susan A	1,856.58	Bliss	ID	83314
drct-dpst	06/20/23	Bjornn, Brent Theodore	4,939.91	Twin Falls	ID	83301
drct-dpst	06/20/23	Bunn, Brenda L	2,488.75	Wendell	ID	83355
drct-dpst	06/20/23	Carlson, Maddison I	82.50	Bliss	ID	83314
drct-dpst	06/20/23	Caudill, Stephanie Marie	4,814.91	Bliss	ID	83314
drct-dpst	06/20/23	Dalin, Tracy Turner	4,194.24	Gooding	ID	83330
drct-dpst	06/20/23	Elliott, Michele Mary	7,195.55	Bliss	ID	83314
drct-dpst	06/20/23	Erkins, Laren Kae	2,408.41	Bliss	ID	83314
drct-dpst	06/20/23	Etchart, Brandy M	1,597.24	Bliss	ID	83314
drct-dpst	06/20/23	Falls, Karmyn R	1,243.91	Bliss	ID	83314
drct-dpst	06/20/23	Faulkner, Steve L	3,873.68	Gooding	ID	83330
drct-dpst	06/20/23	Geer, Ralph E	65.00	Gooding	ID	83330
drct-dpst	06/20/23	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dpst	06/20/23	Heizer, Jaci M	3,616.75	Wendell	ID	83355
drct-dpst	06/20/23	Howard, Jessica V	1,347.50	Bliss	ID	83314
drct-dpst	06/20/23	Jessup, Kara R	4,552.75	Wendell	ID	83355
drct-dpst	06/20/23	Jessup, Phillip T	4,590.25	Wendell	ID	83355
drct-dpst	06/20/23	King, Allana Marie	2,582.74	Bliss	ID	83314
drct-dpst	06/20/23	Lancaster, Kevin Robert	9,639.11	Wendell	ID	83355
drct-dpst	06/20/23	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dpst	06/20/23	Morrison, Tracy B	1,541.33	Bliss	ID	83314
drct-dpst	06/20/23	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dpst	06/20/23	Pulse, Laura Lee	887.79	Bliss	ID	83314
drct-dpst	06/20/23	Roe, Emily R	4,644.65	Jerome	ID	83338
drct-dpst	06/20/23	Roseborough, Tina Lynne	4,782.41	Wendell	ID	83355
drct-dpst	06/20/23	Shadwick, Kallie N	1,012.50	Bliss	ID	83314
drct-dpst	06/20/23	Taylor, Stephanie Ann	4,912.41	Bliss	ID	83314
drct-dpst	06/20/23	Valadao, Matues Antonio	5,432.82	Bliss	ID	83314
011284	06/20/23	Brown, Devin Scott	3,582.03	Bliss	ID	83314
011285	06/20/23	Stevens, Devan A	195.00	Wendell	ID	83355
011286	06/20/23	Wood, Cynthia Loreen	1,869.82	Bliss	ID	83314

(Mo-Yr: 07-2023-07-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017913	07/06/23	Amazon/SYNCR	Atlanta, GA 30353-0958	Desktop Stand for Projector	35.17
				Crucial Ram Desktop Memory	97.99
				Cooler Master Hyper 212 Halo Black	43.99
				Gizmo Dorks Glitter 3D Printer Fil	47.84
				Gizmo Dorks Glitter 3D Printer Fil	49.84
				Duramic 3D Pla Glow in the Dark Fi	66.90
				Crealiti PLA Filament Pro CR Mullic	48.40
				3D Printer Creality Ender 3 Pro 3D	458.00
				4K Projector, Anerk Nebula Cosmos	984.81
				Intel Arc A750 8GB PCI Express 4.0	236.60
				Intel Arc A750 Limited Edition 8G	232.64
				Creality Upgrade 3D Printer	8.99
				Intel Core i7-12700 KF Desktop pro	259.99
				TeamGroup T-Force Delta RGB Deskto	139.99
				ASUS Rog Strix Motherboard	218.99
				HP 2022 Newest 15.6 Laptops	1,437.00
				Wireless Remote for Projectors	146.85
				Shipping & Handling	12.36
017914	07/06/23	Bickford Heat & Refrigeration	Gooding , ID 83330-5201	Replace Heat Tape on walk-in-freez	79.90
				Hours Service Call (2 trips)	225.00
017915	07/06/23	Bliss Student Body	Bliss, ID 83314	Adult Sales Tax	73.05
017916	07/06/23	BPA Health	Boise, ID 83704	EAP Visits	15.05
017917	07/06/23	BSN SPORTS	Dallas, TX 75284-1393	Womens Soccer - Bottems	900.00
				Men's Soccer - Bottems	900.00
				Freight	74.92
017918	07/06/23	Stephanie Caudill	Bliss , ID 83314	EDPD53052 Google Classroom 101	99.00
017919	07/06/23	Caxton Printers Ltd	CALDWELL , ID 83605	0547864556 -HM Wrt Hndbk CC Jrny'	108.60
				0544619395 - HM Reader Notebook Jou	188.40
				0544619401 - HM Journey's Notebook	204.10
				0544592612 - HM Reader Notebook Vo	110.60
				0544592629 - HM Reader Notebook Vo	7.90
				0547874210 - HM Writing in Reader	198.25
				0544869455 - HM Journey's close Re	344.40
				0544592636 - HM Reader Notebook Vo	79.00
				0544592643 - HM Reader Notebook Vo	39.50
				0544592650 - HM Reader Notebook Jo	119.70
				0544869479 - HM Journey's close re	123.00
				0547909035 - HM Writing in Reader	152.50
				0544869486 - HM Journey's Close Re	246.00
				0544847101 - HM Journey's Reader N	85.50
				Freight	100.37
017920	07/06/23	City Of Bliss	BLISS , ID 83314	Water	236.00
				Septic	317.50
017921	07/06/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	399.64
017922	07/06/23	Columbia Bank	St. Louis, MO 63179-0408	Superintendent Network - Oxbow	98.39
				Local Lines	788.82
				Winners for GO IT Project	114.03
017923	07/06/23	Columbia Bank	St. Louis, MO 63179-0408	Conference - Matt Valadao Meals	18.87
				Motel - Matt Valadao - Conference	116.31
				Retirement - Sheet Cakes	99.96
				Retirement - Snacks	11.97
				Storage Containers	37.96
				Tax	8.99
				Retirement Party - Ice	10.58
				Retirement Party - Chips & Salsa	18.23
017924	07/06/23	Columbia Bank	St. Louis, MO 63179-0408	Board Supplies/Snacks - Board Meet	50.00
				Flowers/Card - Stan Hoskovec	16.95
				Designer Planter/Potting Soil - St	46.20
017925	07/06/23	Michele Elliott	Bliss , ID 83314	Reimburse Mileage Conference/Depos	127.05
				Meals for Conference	19.08
017926	07/06/23	Idaho Power	BOISE , ID 83721	Electrical - Pump	114.43
				Electrical - District Office	105.82
				Electrical - High School	562.22
				Electrical - Lights	11.32
				Electrical - Modular	133.53
				Electrical - Gymnasium	358.54
				Electrical - Elementary	516.23
017927	07/06/23	Norco	Seattle, WA 98124-5144	Cylinder Rent	26.97
				Elite Inside Lens	9.80
				Elite Outside Lens	13.15
				Grain Split Driver	13.11

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				7 1/4 x 36 GP Bulk	18.29
				Steelmax 14" mild Steel Blade	181.26
				Oxygen	15.10
				Carbon Dioxide/Argon	24.32
				Handling Charge	16.00
017928	07/06/23	North Valley Academy	Gooding, ID 83330	Tech - Tisun Howard	12,960.00
017929	07/06/23	Laura Pulse	Bliss, ID 83314	IAPT Boise Motels	348.40
				IAPT Boise Meals	33.75
				IAPT Boise Mileage	102.30
017930	07/06/23	T & L Power Equipment Plus Inc	Gooding, ID 83330	Sharen Mower	40.50
				Star Tron 8 oz	9.99
017931	07/06/23	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,124.92
				Van Fuel	94.78
				Mower Fuel	43.38
017932	07/06/23	Verizon	Dallas , TX 75266-0108	** VOID **	0.00
017933	07/06/23	Western Waste Services	Jerome, ID 83338	Garbage	272.38
017934	07/10/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Norwood Activity Table, 48" Diamet	1,751.70
				Wireless Keyboard and Mouse Combo	618.84
				ASUS 27" 1080P Monitor	129.00
				ASUS TUF Gaming WiFi Socket Mother	214.99
				Creality PLA Filament Pro White, 1	37.98
				Creality PLA Filament Pro Black	37.98
				AMD Ryzen 5 7600X 6-Cre Desktop Pr	236.45
				Creality Upgrade 3D Printer Parts	8.99
				Creality PLA Filament Pro, Hyper P	33.90
				Creality PLA Filament Pro, Hyper P	37.76
				Creality PLA Filament Pro, Hyper P	75.52
				Creality PLA Filament Pro, Hyper P	37.76
017935	07/10/23	Columbia Bank	St. Louis, MO 63179-0408	Leather armless Office Desk	219.98
				Computer Desk with Printer Cabinet	167.49
				Metal Lateral File Cabinets	335.00
				Sauder Cottage Road Desk	315.00
				Chromebook Carts	1,799.94
017936	07/10/23	Amazon/SYNCB	Atlanta, GA 30353-0958	10 Mindframes for Leaders	34.43
017937	07/10/23	Computershare Corporate Trust	St Paul, MN 55108	Interest Payments - Bond	5,625.00
				Principal Payments - Bond	80,000.00
017938	07/10/23	COSTCO	Carol Stream , IL 60197-5219	Costco Membership	60.00
017939	07/10/23	Council for Excep Children	Baltimore, MD 21279-0026	Professional Membership - Special	150.00
				Professional Membership - Special	45.00
017940	07/10/23	Moreton & Company	Boise , ID 83719	Property Insurance	19,853.00
017941	07/10/23	Idaho School Boards Associatio	BOISE , ID 83703	ISBA Annual Membership Dues 23-24	1,467.50
017942	07/10/23	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Fire Monitoring 23-24 Annual Fee	390.00
017943	07/10/23	Idaho State Insurance Fund	Boise, ID 83720	Workers Compensation Premium	345.00
				Workers Compensation Premium	592.00
				Workers Compensation Premium	420.00
				Workers Compensation Premium	1,445.00
				Workers Compensation Premium	4,400.00
				Workers Compensation Premium	1,625.00
				Workers Compensation Premium	207.00
				Workers Compensation Premium	130.00
				Workers Compensation Premium	669.00
				Workers Compensation Premium	64.00
				Workers Compensation Premium	112.00
017945	07/18/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 072023	149.76
				American Fidelity HSA - 072023	155.00
				American Fidelity HSA - 072023	471.10
				American Fidelity HSA - 072023	110.48
				American Fidelity HSA - 072023	2.29
				American Fidelity HSA - 072023	96.07
				American Fidelity HSA - 072023	136.91
				American Fidelity HSA - 072023	33.81
				American Fidelity HSA - 072023	169.35
				American Fidelity HSA - 072023	44.52
				American Fidelity HSA - 072023	155.00
				American Fidelity HSA - 072023	155.00
				American Fidelity HSA - 072023	31.00
				American Fidelity HSA - 072023	134.25
				American Fidelity HSA - 072023	10.22
				American Fidelity HSA - 072023	5.24
				American Fidelity HSA - 072023	155.00



(Mo-Yr: 07-2023-07-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
017946	07/18/23	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 072023	819.77				
				Health Insurance - 072023	615.05				
				Health Insurance - 072023	597.18				
				EAP Co-Vid Benefit - 072023	0.03				
				EAP Co-Vid Benefit - 072023	0.45				
				EAP Co-Vid Benefit - 072023	0.07				
				EAP Co-Vid Benefit - 072023	0.36				
				Blue Cross Dental - 072023	3,043.57				
				Blue Cross Dental - 072023	4,204.81				
				Blue Cross Dental - 072023	438.37				
				Blue Cross Dental - 072023	381.19				
				Blue Cross Dental - 072023	127.89				
				Blue Cross Vision - 072023	4.34				
				Blue Cross Vision - 072023	383.66				
				Blue Cross Vision - 072023	132.17				
				Blue Cross of Idaho	3,080.62CR				
				Blue Cross Willamette - 072023	22.68				
				Health Insurance - 072023	134.17				
				Health Insurance - 072023	749.44				
				EAP Co-Vid Benefit - 072023	809.52				
				EAP Co-Vid Benefit - 072023	2.45				
				EAP Co-Vid Benefit - 072023	0.47				
				Blue Cross Willamette - 072023	671.98				
				Blue Cross Vision - 072023	176.68				
				Blue Cross Dental - 072023	615.05				
				Health Insurance - 072023	123.01				
				Blue Cross Dental - 072023	532.74				
				Blue Cross Dental - 072023	40.58				
				Blue Cross Vision - 072023	848.44				
				017947	07/18/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 072023	53.58
FICA Employer - 072023	215.87								
FICA Employer - 072023	669.36								
FICA Employer - 072023	466.83								
FICA Employer - 072023	187.33								
FICA Employer - 072023	2,212.67								
FICA Employer - 072023	2,246.70								
FICA Employer - 072023	31.86								
FICA Employer - 072023	115.89								
FICA Employer - 072023	68.64								
FICA Employer - 072023	127.09								
FICA Employer - 072023	121.50								
FICA Employer - 072023	80.10								
FICA Employer - 072023	113.25								
FICA Employer - 072023	102.05								
FICA Employer - 072023	97.36								
FICA Employer - 072023	22.59								
FICA Employer - 072023	111.18								
FICA Employer - 072023	25.28								
FICA Employer - 072023	268.67								
MDCR Employer - 072023	18.73								
FICA Employer - 072023	252.14								
FICA Employer - 072023	62.45								
017948	07/18/23	LifeMap Assurance Company	Portland, OR 97228-6840					Life Insurance - 072023	4.74
								Life Insurance - 072023	0.56
								Health Benefit - 072023	3.37
								Life Insurance - 072023	28.30
				Life Insurance - 072023	5.29				
				Life Insurance - 072023	29.87				
				Life Insurance - 072023	3.02				
				Life Insurance - 072023	4.68				
				Life Insurance - 072023	1.67				
				Life Insurance - 072023	6.43				
				Life Insurance - 072023	4.84				
				Life Insurance - 072023	1.01				
				Life Insurance - 072023	0.97				
				Life Insurance - 072023	4.18				
				Life Insurance - 072023	3.19				
				Life Insurance - 072023	0.32				
				Life Insurance - 072023	4.22				
				Life Insurance - 072023	0.52				
Life Insurance - 072023	67.99								

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 072023	1.06
				Life Insurance - 072023	4.84
				Life Insurance - 072023	3.00
				Life Insurance - 072023	3.45
017949	07/18/23	PERSI	Boise, ID 83720-0078	PERSI Employer - 072023	150.65
				PERSI Employer - 072023	187.24
				PERSI Employer - 072023	3,033.70
				PERSI Employer - 072023	390.96
				PERSI Employer - 072023	33.01
				PERSI Employer - 072023	191.28
				PERSI Employer - 072023	189.91
				PERSI Employer - 072023	741.19
				PERSI Employer - 072023	166.98
				PERSI Employer - 072023	383.15
				PERSI Employer - 072023	89.89
				PERSI Employer - 072023	42.29
				PERSI Employer - 072023	3,179.74
				PERSI Employer - 072023	190.72
				PERSI Employer - 072023	96.01
				PERSI Employer - 072023	52.86
				PERSI Employer - 072023	288.02
				PERSI Employer - 072023	1,110.38
				PERSI Employer - 072023	197.78
				PERSI Employer - 072023	115.20
				PERSI Employer - 072023	455.16
				PERSI Employer - 072023	187.96
017950	07/18/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 072023	26.08
				HSA Pioneer - 072023	96.69
				HSA Pioneer - 072023	32.23
017951	07/21/23	State Department of Education	Boise, ID 83720-3650	Certification Packet - K Fogo	100.00
018001	07/31/23	Verizon	Dallas, TX 75266-0108	Transportation Cellular	107.97
				Cellular Fees	180.40
				Admin Cellular	51.58

(Date Rng: 07/01/23 - 07/31/23)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	07/20/23	Allen-Hickam, Leslie M	1,123.56	Jerome	ID	83338
drct-dps	07/20/23	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dps	07/20/23	Barker, Susan A	1,769.08	Bliss	ID	83314
drct-dps	07/20/23	Bjornn, Brent Theodore	4,907.41	Twin Falls	ID	83301
drct-dps	07/20/23	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	07/20/23	Caudill, Stephanie Marie	4,782.41	Bliss	ID	83314
drct-dps	07/20/23	Dalin, Tracy Turner	4,161.74	Gooding	ID	83330
drct-dps	07/20/23	Elliott, Michele Mary	6,861.54	Bliss	ID	83314
drct-dps	07/20/23	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	07/20/23	Etchart, Brandy M	1,028.90	Bliss	ID	83314
drct-dps	07/20/23	Falls, Karmyn R	1,243.91	Bliss	ID	83314
drct-dps	07/20/23	Faulkner, Steve L	3,873.68	Gooding	ID	83330
drct-dps	07/20/23	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	07/20/23	Heizer, Jaci M	3,519.25	Wendell	ID	83355
drct-dps	07/20/23	Howard, Jessica V	1,347.50	Bliss	ID	83314
drct-dps	07/20/23	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	07/20/23	Jessup, Phillip T	4,895.25	Wendell	ID	83355
drct-dps	07/20/23	Kamphaus, Emily R	4,579.65	Jerome	ID	83338
drct-dps	07/20/23	King, Allana Marie	3,113.08	Bliss	ID	83314
drct-dps	07/20/23	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	07/20/23	Morrison, Tracy B	1,476.33	Bliss	ID	83314
drct-dps	07/20/23	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dps	07/20/23	Roseborough, Tina Lynne	5,032.41	Wendell	ID	83355
drct-dps	07/20/23	Shadwick, Kallie N	1,194.07	Bliss	ID	83314
drct-dps	07/20/23	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	07/20/23	Valadao, Matues Antonio	14,117.82	Bliss	ID	83314
011300	07/20/23	Brown, Devin Scott	4,130.00	Bliss	ID	83314
011301	07/20/23	Wood, Cynthia Loreen	1,674.82	Bliss	ID	83314

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017952	08/01/23	State Department of Education	Boise, ID 83720-3650	Finger Print Fee - K. Fogo	28.25
017953	08/01/23	State Department of Education	Boise, ID 83720-3650	Application Certification Fee - K.	75.00
017954	08/14/23	Amazon/SYNCB	Atlanta, GA 30353-0958	40-Inch Height Adjustable Desk - s	198.87
				Keyboard Drawer Under Desk Mount-L	43.95
				Blinds for Window	51.95
				Computer Desk Shelf for Screen	29.59
				Shipping & Handling	6.99
				BIC Mechanical Pencil #2 pk of 40	15.89
				White Cardstock 90 lb 300 Sheets	25.98
				Cough Drops pk of 6	22.49
				Ibuprofen 200mg - 1000 Tablets	18.00
				Bactine Max Pain Relieving Antisept	24.95
				Assorted Bandages 300 pieces	24.99
				150 Bulk Blank Thank You Cards	22.99
				Triple Antibiotic Ointment 4pk	7.99
				Heavy Duty Stapler	10.39
				Tape Dispenser	11.85
				RollerBall Pens 25pk	12.74
				Sticky Notes 3x3 24pk	16.95
				Cotton Linen Business Paper Box of	11.97
				Colored Paper, Joyful 5 Color Asso	18.49
				Assorted Sizes Binder Clips 200pcs	53.24
				Transparent Tape Refills 48pk	18.86
				Sharpie Permanent Markers-Black 36	24.99
				Rainbow Duo-Finish Kraft Paper Pac	39.34
				Rainbow Duo-Finish Kraft Paper Pac	39.34
				Rainbow Duo-Finish Kraft Paper Whi	59.39
				Rainbow Duo-Finish Kraft Paper Whi	59.39
				Printer Paper 20 lb Copy Paper 10	117.53
				Lightweight Kraft Roll Natural 36"	66.64
				Colored Kraft Duo-Finish Paper Bla	128.82
				Compact Stapler	12.64
				Office Chair-L. Hickam	59.99
				Office Chair-T. Dalin	99.99
				Adding Machine Roll	4.93
				Chair Mat-L. Hickam	19.99
				Narrow Ruled 5x8 Note Pads, Multic	8.09
				Stapler, 1000 Staples and Staple R	9.98
				Tape Refills 16pk	10.58
				Narrow Ruled 5x8 Note Pads, Canary	7.57
				12 Rolls Packing Tape and Dispense	21.85
				Letter Size File Folders 100pk	21.46
				9x12" Clasp Kraft Envelopes 100pk	15.99
				Heavy Duty Printing Calculator- L.	87.11
				Please Sign Here Message Flags 300	11.88
				Sticky Notes 3x3 Yellow	8.99
				Heavy Duty Stapler - L. Hickam	10.76
				46"x60: Office Chair Mat - T. Dali	38.09
				Shipping for 46"x60: Office Chair	10.99
				Calculator Ribbon, Black and Red	6.65
				Classic Soccer Ball	194.97
				Zalman T6 ATX Mid Tower Computer P	49.94
				ViewSonic TD 2423D 24 Inch 10 Poin	299.99
				Special Supplies Fun Foam Modeling	71.92
				Sensory 4U Learning to Dress Busy	18.95
				Time Timer 12 Inch Visual Timer 60	37.78
				ZMLM Rainbow Scratch Paper Kt	31.18
				Wooden Stacking Toys, Fine Motor 6	23.98
				Shimirth 67Pc Pretend Play Food Se	25.99
				2 Pieces Soft Knot Ball Pillows Ro	26.99
				Sandtastik Sparkling White Play Sa	54.95
				Boley Soft Farm Animal Toys	18.86
				ArtCreativity Vinyl Zoo Animals	15.99
				Coogam Wooden Magnetic Fishing Sig	24.98
				Celarlo Wooden Reading Blocks Spel	17.99
				Montessori Alphabet Beginning Read	8.99
				Hand2mind Beginning Word Builder	12.93
				TOMYOU 200 Pieces Building Block k	19.99
				RainBow ToyFrog Star Flex STEM Bui	19.99
				LITTLE CHUBBY One 8 Color kids Pla	35.92
				Montessori Toys for Toddlers 3,4,5	13.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Busy Book for kids, Montessori Toy	25.86
				Busy Board Montessori Toys, Sensor	19.99
				Montessori Busy Book for Toddlers	26.86
				Picasso Tiles Hedgehog Block Tile	25.00
				Busy Board Montessori Toddler Sens	15.99
				Wooden Education Toys for kids 3,4	18.99
				Boley Farm Animals	21.84
017955	08/14/23	Amazon/SYNCB	Atlanta, GA 30353-0958	***VOID***	0.00
017956	08/14/23	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medical Admin Fees 7/1/23 - 6/30/	750.00
017957	08/14/23	Bliss Student Body	Bliss, ID 83314	Bear Factory 1000 Springs State Pa	840.00
				Board Motion July 10th Clear Defic	3,350.74
017958	08/14/23	BSN SPORTS	Dallas, TX 75284-1393	Track Warmup Tops	2,524.50
				Track Warmup Pants	1,770.00
				Freight	159.63
				Mens Basketball Rev Jersey	892.50
				Mens Basketball Rev Shorts	892.50
				Womens Basketball Rev Jersey	892.50
				Womens Basketball Rev Shorts	892.50
				Freight	159.63
017959	08/14/23	R. Michael Burr	Twin Falls , ID 83303-2229	2022-2023 Financial Audit	8,800.00
017960	08/14/23	City Of Bliss	BLISS , ID 83314	Water	58.40
017961	08/14/23	Kleo, Inc DBA ClassWallet.com	Hollywood, FL 33024	ClassWallet - Matt Valadao	250.00
				ClassWallet - Tracy Morrison	250.00
				ClassWallet - Tyler Jessup	250.00
				ClassWallet - Stephanie Caudill	250.00
				ClassWallet - Stephanie Taylor	250.00
				ClassWallet - Tina Roseborough	250.00
				ClassWallet - Tracy Dalin	250.00
				ClassWallet - Lynn Arriaga	250.00
				ClassWallet - Angela Overturf	250.00
				ClassWallet - Laren Erkins	250.00
				ClassWallet - Brent Bjornn	250.00
				ClassWallet - Kristy Hall	250.00
				ClassWallet - Crissey Lewis	250.00
				ClassWallet - Devan Stevens	250.00
				ClassWallet - Jaci Heizer	250.00
017962	08/14/23	Columbia Bank	St. Louis, MO 63179-0408	Chat AI Subscription Jul 26- Aug 2	20.00
017963	08/14/23	Columbia Bank	St. Louis, MO 63179-0408	Framework for Teaching and Profess	180.00
				Clerks Meeting - Meal	18.78
				GoDaddy Renewal - Website	31.16
				Air Conditioner-L Pulse	469.99
				Sales Tax	28.20
				Leather armless Office Desk	19.98
				IASBO Conference - Motels	668.00
				Water	3.99
				Board Snacks-Nuts	14.99
				Board Snacks-Trail Mix	14.99
				Sales Tax	2.04
				Expo Whiteboard Cleaner (Dozen)	36.75
				Self-Adhesive Erasable Surface Num	6.99
				Self Adhesive Dots 3/4" White Stic	17.94
				Shipping	5.99
				Shuttle Art 12 Colors Watercolor P	149.94
				Perkoop 20 Pcs Classroom Desk Name	158.97
				Expo 81505 Block Eraser Dry Erase	56.79
				Magicy Double-Sided Small White	81.45
				Storex Pencil Case, Box of 12	85.38
				Kids Headphones with Microphone	247.08
				Noot products kids Headphones with	136.20
				Ziploc Gallon Food Storage Slider	76.93
				Elmer's Liquid SchoolGlue	47.24
				Elmer's All Purpose School Glue St	79.04
				3 others Construction Paper Pack	132.86
				Colored Cardstock 150 Sheets	174.86
				Neenah Index Cardstock	88.34
				Sciessors, Burvagy 6" Multipurpose	31.99
				Scissors Bulk for Kids, EZZGOL 96	37.89
				Bic Round Stic Xtra Life Ballpoint	7.96
				Elmer's Disappearing Purple School	20.58
				UCreate WATERcolor Paper, White Bu	177.80
				Bottle Filling Station - Gymnasciu	1,172.93

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017964	08/14/23	The Courier News	Fairfield, ID 83327	Budget Summary	121.44
017965	08/14/23	Curriculum Associates	North Billerica, MA 01862-2013	I-Ready 3547.0 RCL24 MTH SW+DA_A+I	250.00
				I-Ready 34525.9 RCL24 MTH V2 66 CC	70.00
				I-Ready RCL24 MTH SW+DA_A+I 64	500.00
				I-Ready RCL24 MTH V1 66 CC TG	70.00
				I-Ready RCL24 MTH SW+DA_A+I 66	500.00
				I-Ready RCL24 MTH SW+DA_A+I 6K	100.00
				I-Ready RCL24 MTH SW+DA_A+II 62	100.00
				CREDIT MEMO 90723169	164.00CR
017966	08/14/23	Department Of Education	Boise, ID 83720-0027	Non-traditional Interim Certificat	100.00
017967	08/14/23	DEPARTMENT OF EDUCATION	BOISE , ID 83720-0027	Background Check - T. Morrison	28.25
017968	08/14/23	Department Of Health And Welfa	Boise , ID 83720-0036	Correct April's Incorrect Rate Amo	23.72
017969	08/14/23	D.L. Evans Bank	Kimberly, ID 83341	Bus Payment	18,902.88
017970	08/14/23	Brandy Etchart	Bliss, ID 83314	Reimburse for Bus Physical	90.00
017971	08/14/23	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
017972	08/14/23	Follett Education Services	Chicago , IL 60693-0918.	Single Site LM-Hosted Service Rene	750.06
				Single Site Support Renewal	150.00
017973	08/14/23	Fourth District Supt Asssoc	Wendell, ID 83355	Superintendent Association Dues	150.00
017974	08/14/23	G & H Hardware	Gooding, ID 83330	Closet Spud-Returned	18.99CR
				Stage Floor Restore	14.99
				5 Gallon Paint-Tracy's Office	189.99
				Liners	3.58
				Paint Kit	14.99
				Sewer Snake	29.99
				toilet	105.99
				Flush Valve	190.99
				Sprayer	19.99
				toilet seat	32.99
				Extra Thick Wax Ring	9.59
				Cosout spud	14.99
				Closet Spud-Returned	14.99CR
				Stripping Paint	39.96
				Weedeater Line	9.99
				Dowel	0.99
				Wood Glue	4.99
				Cosout spud	18.99
				Remida	69.99
017975	08/14/23	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Building Fee	10.00
				IASA Membership Dues	370.00
				ISSA Divisional Dues	60.00
				Legal Fund Contribution	5.00
				Technology Fee	10.00
017976	08/14/23	Idaho Power	BOISE , ID 83721	Electrical - Elementary	607.08
				Electrical - District Office	77.69
				Electrical - High School	634.80
				Electrical - Lights	11.33
				Electrical - Modular	127.37
				Electrical - Gymnasium	376.12
				Electrical - Pump	273.50
017977	08/14/23	Idaho School District Council	BOISE , ID 83705	Membership Dues 2023-2024	50.00
017978	08/14/23	Idaho High School Activities A	BOISE , ID 83704	Activity Dues	150.00
				Annual Membership Dues	150.00
				IAAA Membership Dues	80.00
				Catastropic Insurance	462.00
017979	08/14/23	Emily Kamphaus	Jerome, ID 83338	Romaine Salad - Teacher Lunch	6.58
				HVR Homestyle - Teacher Lunch	8.99
				Grape Tomatoes - Teacher Lunch	5.99
				Sales Tax	1.29
				Finn's Vaccine - Dhp-Pv-C Yearly	59.00
				Finn's Vaccine - Bordetella 1 Year	59.00
				DOT Drug Test - D. Brown	58.00
017980	08/14/23	Minert & Associates, Inc.	Meridian , ID 83680	Elementary Ed - Praxis Test - T. M	195.00
017981	08/14/23	Tracy Morrison	.	Elementary Ed - Praxis Test - T. M	195.00
				Elementary Education Standard - T.	1,550.00
017982	08/14/23	Norco	Seattle, WA 98124-5144	Cylinder Rent 6/23	26.10
				Cylinder Rent 7/23	26.97
017983	08/14/23	OETC	Seattle, WA 98124-5142	Membership Renewal 2023-2024	75.00
017984	08/14/23	Pioneer Manufacturing Company	Cleveland, OH 44135	Paint for Soccer Field	398.60
017985	08/14/23	PowerSchool Group LLC	San Francisco, CA 94139-8408	PowerSchool SIS Maintenance and Su	2,662.00
				PowerSchool SIS Hosting	1,094.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017986	08/14/23	Laura Pulse	Bliss, ID 83314	PowerSchool SIS Hosting SSL	530.65
				Reimburse for D&A Clearing House	25.00
017987	08/14/23	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	Reimburse for Bus Physical	90.00
				Accelerated Reader Subscription 23	770.00
				Star CBM Reading Subscription	418.00
				Star Reading Subscription	520.00
				Applied Discounts	273.83CR
				Annual Platform 23-24	750.00
017988	08/14/23	Safeguard Business Systems	Philadelphia, PA 19170-0001	Laser Checks	289.28
017989	08/14/23	South Central District Health	Twin Falls , ID 833013156	Health Nurse	438.00
017990	08/14/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	E.N 5/9,516, 5/23	168.66
017991	08/14/23	T & L Power Equipment Plus Inc	Gooding, ID 83330	Belt for Hustler Lawn Mower	71.48
				Freight for Hustler Belt	13.95
				Belt for Cub Cadet Mower	78.14
017992	08/14/23	United Oil	Twin Falls , ID 83303-5159	Mower Fuel 7/26/23	33.58
				Mower Fuel 7/10/23	36.72
				Van Fuel 7/13/23	99.01
017993	08/14/23	Matt Valadao	Bliss, ID 83314	Mileage for Boise Sup Conf	102.30
017994	08/17/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 082023	150.74
				American Fidelity HSA - 082023	155.70
				American Fidelity HSA - 082023	187.57
				American Fidelity HSA - 082023	154.29
				American Fidelity HSA - 082023	441.06
				American Fidelity HSA - 082023	22.79
				American Fidelity HSA - 082023	165.37
				American Fidelity HSA - 082023	38.58
				American Fidelity HSA - 082023	7.50
				American Fidelity HSA - 082023	0.76CR
				American Fidelity HSA - 082023	115.74
				American Fidelity HSA - 082023	2.28
				American Fidelity HSA - 082023	95.63
				American Fidelity HSA - 082023	155.70
				American Fidelity HSA - 082023	31.14
				American Fidelity HSA - 082023	131.47
				American Fidelity HSA - 082023	7.19
				American Fidelity HSA - 082023	153.01
017995	08/17/23	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 082023	90.43
				Blue Cross Willamette - 082023	656.19
				Blue Cross Dental - 082023	153.09
				Blue Cross Dental - 082023	459.29
				Blue Cross Willamette - 082023	22.58
				Blue Cross Dental - 082023	0.60
				Blue Cross Dental - 082023	127.38
				Blue Cross Dental - 082023	149.32
				Blue Cross Vision - 082023	594.46
				Blue Cross Vision - 082023	379.45
				Blue Cross Vision - 082023	951.38
				Blue Cross Vision - 082023	825.09
				Blue Cross Willamette - 082023	617.82
				Blue Cross Vision - 082023	123.57
				Blue Cross Dental - 082023	521.69
				Blue Cross Dental - 082023	837.53
017996	08/17/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 082023	89.47
				FICA Employer - 082023	15.11
				FICA Employer - 082023	31.87
				FICA Employer - 082023	68.91
				FICA Employer - 082023	127.08
				FICA Employer - 082023	2,212.82
				FICA Employer - 082023	2,247.01
				FICA Employer - 082023	268.39
				FICA Employer - 082023	15.94
				FICA Employer - 082023	102.05
				FICA Employer - 082023	215.94
				FICA Employer - 082023	669.38
				FICA Employer - 082023	251.99
				FICA Employer - 082023	583.05
				FICA Employer - 082023	317.52
				FICA Employer - 082023	62.46
				FICA Employer - 082023	187.36
				FICA Employer - 082023	155.12
				FICA Employer - 082023	99.59

(Mo-Yr: 08-2023-08-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MDCR Employer - 082023	0.49
				FICA Employer - 082023	121.61
				FICA Employer - 082023	22.59
				FICA Employer - 082023	111.25
				FICA Employer - 082023	25.36
				MDCR Employer - 082023	23.30
017997	08/17/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 082023	1.00
				Life Insurance Life M - 082023	0.07
				Life Insurance - 082023	0.52
				Life Insurance - 082023	4.86
				Life Insurance - 082023	2.89
				Life Insurance - 082023	1.20
				Life Insurance - 082023	0.71
				Health Benefit - 082023	3.39
				Life Insurance - 082023	26.25
				Life Insurance - 082023	29.38
				Life Insurance - 082023	3.61
				Life Insurance - 082023	0.07
				Life Insurance - 082023	3.18
				Life Insurance - 082023	2.99
				Life Insurance - 082023	6.19
				Life Insurance - 082023	7.08
				Life Insurance - 082023	7.88
				Life Insurance - 082023	3.01
				Life Insurance - 082023	5.16
				Life Insurance - 082023	0.97
				Life Insurance - 082023	4.11
				Life Insurance - 082023	0.23
				Life Insurance - 082023	4.78
017998	08/17/23	PERSI	Boise, ID 83720-0078	PERSI Employer - 082023	383.18
				PERSI Employer - 082023	10.48CR
				PERSI Employer - 082023	447.94
				PERSI Employer - 082023	502.25
				PERSI Employer - 082023	911.44
				PERSI Employer - 082023	3,033.70
				PERSI Employer - 082023	3,179.78
				PERSI Employer - 082023	455.17
				PERSI Employer - 082023	96.01
				PERSI Employer - 082023	187.24
				PERSI Employer - 082023	115.21
				PERSI Employer - 082023	33.01
				PERSI Employer - 082023	288.03
				PERSI Employer - 082023	151.73
				PERSI Employer - 082023	4.44
				PERSI Employer - 082023	26.44
				PERSI Employer - 082023	36.80
				PERSI Employer - 082023	166.98
				PERSI Employer - 082023	150.65
				PERSI Employer - 082023	42.31
				PERSI Employer - 082023	187.96
				PERSI Employer - 082023	199.11
				PERSI Employer - 082023	232.24
				PERSI Employer - 082023	1,110.37
				PERSI Employer - 082023	52.87
017999	08/17/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 082023	32.10
				HSA Pioneer - 082023	96.30
				HSA Pioneer - 082023	27.29
				HSA Pioneer - 082023	0.69CR
018000	08/21/23	PERSI	Boise, ID 83720-0078	PERSI - S. Taylor Additional chang	72.55



(Date Rng: 08/01/23 - 08/31/23)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	08/18/23	Allen-Hickam, Leslie M	2,148.56	Jerome	ID	83338
drct-dps	08/18/23	Arriaga, Lynn	4,415.47	Hagerman	ID	83332
drct-dps	08/18/23	Barker, Susan A	2,104.32	Bliss	ID	83314
drct-dps	08/18/23	Bjornn, Brent Theodore	4,907.49	Twin Falls	ID	83301
drct-dps	08/18/23	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	08/18/23	Caudill, Stephanie Marie	4,804.49	Bliss	ID	83314
drct-dps	08/18/23	Dalin, Tracy Turner	6,174.61	Gooding	ID	83330
drct-dps	08/18/23	Elliott, Michele Mary	7,303.43	Bliss	ID	83314
drct-dps	08/18/23	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	08/18/23	Etchart, Brandy M	1,945.59	Bliss	ID	83314
drct-dps	08/18/23	Falls, Karmyn R	1,238.40	Bliss	ID	83314
drct-dps	08/18/23	Faulkner, Steve L	3,891.65	Gooding	ID	83330
drct-dps	08/18/23	Gough, Julie Marie	1,795.24	Bliss	ID	83314
drct-dps	08/18/23	Heizer, Jaci M	3,535.44	Wendell	ID	83355
drct-dps	08/18/23	Howard, Jessica V	1,341.44	Bliss	ID	83314
drct-dps	08/18/23	Jessup, Kara R	4,541.04	Wendell	ID	83355
drct-dps	08/18/23	Jessup, Phillip T	4,417.77	Wendell	ID	83355
drct-dps	08/18/23	Kamphaus, Emily R	4,600.92	Jerome	ID	83338
drct-dps	08/18/23	King, Allana Marie	3,099.07	Bliss	ID	83314
drct-dps	08/18/23	Lewis, Crystal R	4,248.07	Hagerman	ID	83332
drct-dps	08/18/23	Morrison, Tracy B	1,469.69	Bliss	ID	83314
drct-dps	08/18/23	Overturf, Angela Marie	4,415.47	Buhl	ID	83316
drct-dps	08/18/23	Pulse, Laura Lee	400.21	Bliss	ID	83314
drct-dps	08/18/23	Roseborough, Tina Lynne	4,803.34	Wendell	ID	83355
drct-dps	08/18/23	Shadwick, Kallie N	1,188.69	Bliss	ID	83314
drct-dps	08/18/23	Taylor, Stephanie Ann	4,804.49	Bliss	ID	83314
drct-dps	08/18/23	Valadao, Matues Antonio	14,182.92	Bliss	ID	83314
011316	08/18/23	Brown, Devin Scott	4,146.41	Bliss	ID	83314
011317	08/18/23	Wood, Cynthia Loreen	1,667.28	Bliss	ID	83314