

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

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 G	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	Medicaid 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
				Magicfly 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 otters Construction Paper Pack	132.86
				Colored Cardstock 150 Sheets	174.86
				Neenah Index Cardstock	88.34
				Sciissors, 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 G6 CC	70.00
				I-Ready RCL24 MTH SW+DA_A+I G4	500.00
				I-Ready RCL24 MTH V1 G6 CC TG	70.00
				I-Ready RCL24 MTH SW+DA_A+I G6	500.00
				I-Ready RCL24 MTH SW+DA_A+I GK	100.00
				I-Ready RCL24 MTH SW+DA_A+II G2	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
				Castastropic 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
017980	08/14/23	Minert & Associates, Inc.	Meridian , ID 83680	DOT Drug Test - D. Brown	58.00
017981	08/14/23	Tracy Morrison	,	Elementary Ed - Praxis Test - T. M	195.00
				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 Maintenacne and Su	2,662.00
				PowerSchool SIS Hosting	1,094.00

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017986	08/14/23	Laura Pulse	Bliss, ID 83314	PowerSchool SIS Hosting SSL	530.65
				Reimburse for D&A Clearing House	25.00
				Reimburse for Bus Physical	90.00
017987	08/14/23	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	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

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				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