

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018174	12/11/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Wire Wheel Brush	21.99
				12pk XY Axis Dry Erase White Boards HS	38.68
				Retirement Banner	9.89
				Dinner Napkins	15.95
				192pc Balloon Arch	16.99
				157pc Balloon Garland	16.69
				Address Organizer	5.79
				Sienna Acrylic Paint - Art Class	13.30
				Purple Acrylic Paint - Art Class	13.91
				Aqua Green Acrylic Paint - Art Class	10.99
				Orange Acrylic Paint - Art Class	13.30
				Red Acrylic Paint - Art Class	10.99
				Potters Clay - Art Class	29.99
				Library Book - All But My Life	21.98
				Epson Home Cinema 1080 Projector	680.62
				Ethernet Coupler for Cat7/Cat6/Cat5	9.99
				HDMI Female to HDMI Female Coupler Co	5.49
				Highwings Display Port to HDMI Adapter	6.39
				SD Card Reader 4 in 1	19.18
				50ft High Sepped HDMI Cable	23.99
				Shipping and Handling	11.99
				DEWALT 20V MAX LED Work Light	78.00
				Valvoline Multi-Vehicle Grease Cartridge	9.39
				Lightweight Plastic Valvetrain Organizer	53.99
				Pro-Lift C-6048 Mechanic Plastic Creeper	108.57
				Amarite Vertical Plate Clamp	45.88
				Hormex Rooting Powder #1	11.99
				120pc Hydroponic Seed Pods Kit	16.99
				Camshaft Installation Handle Cam	16.91
				Digital Programmable Timer	12.59
				Digital Plant Temperature/Soil Moisture	21.98
				8000 PSI Heavy Duty Grease Gun	25.27
				Angle Grinder Nut 2pcs	8.99
				Digital Hygrometer Indoor Thermometer	11.98
				DEWALT 20V MAX XR Drill	158.51
				5pk Seed Sprouter Germination Tray	30.50
				Wire Rope Crimping Tool Kit	29.99
				Woodworking Chamfer Drilling Tools	26.99
				6pc Breaker Bar Set	24.89
				Hex Head Concrete Screw Anchors	16.98
				6pc Large Garage Storage Hooks	15.98
				Educational Insight Sprout & Grow Plant Ki	84.96
				DEWALT 20V MAX XR Saw	165.90
				Cobalt Countersink Drill Bit Set	26.99
				Cobalt Drill Bit Set	87.21
				IRWIN Tap and Die Set with Drill Bits	309.99
				Hydraulic Valve Lifter Puller Tool	28.99
				Skills Replacement Power Cords	45.40
				Tool Clip Puller-Rivet Removal Tool	4.99
				DEWALT 20V Max Battery	169.00
				Masonry & Concrete Drill Bit Set	12.49
				Engine Safe Stand Adapter	99.99
				Rooting Powder	16.62
				Variety Pack Sprouting Seeds	16.89
				High Strength Ceiling Hooks	39.58
				2pk Double Handed Clamp	121.99
018175	12/11/23	Business Techs, Inc.	Twin Falls , ID 83314	Telephone Service	578.77
018176	12/11/23	Charlie's Produce	Seattle, WA 98124	Food Costs	67.25
				Food Costs - FFVP	139.35
				Food Costs	372.50
				Food Costs - FFVP	251.45
				Food Costs	147.92
018177	12/11/23	City Of Bliss	BLISS , ID 83314	Septic	317.50
				Water	236.00
018178	12/11/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy 11/2, 11/9, 11/16, 11.	433.20
018179	12/11/23	Columbia Bank	St. Louis, MO 63179-0408	Hotel Parking for ISBA Conference	30.00
018180	12/11/23	Computershare	Minneapolis, MN 55485-8113	Disclosure Fee	1,000.00
018181	12/11/23	Tracy Dalin	Gooding, ID 83330	Professional Development-ICTE First Steps	110.00
018182	12/11/23	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match - November 2023	610.75
018183	12/11/23	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
018184	12/11/23	Flatlander Drywall	Bliss, ID 83314	Paint District Office	800.00
018185	12/11/23	G & H Hardware	Gooding, ID 83330	Lacquer	74.99
				Paint	43.99
				Wire Brush	4.59
				Pliers	18.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tape	11.98
				Tape	9.98
				Caulking	3.99
				Hammer Handle	9.99
				Surface Cleaner	28.77
				Frosted Spray	5.59
				Rivets	12.99
				Glazing Compound	13.99
				Command Strips	29.97
				Supply Line - Toilet	8.99
				Fluid Master Toilet	9.99
				Flapper - Toilet	5.99
				24" Bungee Girls Locker Room	2.79
				Shower Head Girls Locker Room	7.99
				Shower Curtin - Girls Locker Room	6.99
				Toggle Bolts	6.00
				Shear Pins for Snow Blower	6.99
				Pliers	15.99
018186	12/11/23	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection - Bus #2	65.00
				60 Day Inspection - Bus #22	65.00
				60 Day Inspection - Bus #1	65.00
018187	12/11/23	Gooding County Treasurer	Gooding, ID 83330	County Taxes	38.60
018188	12/11/23	Jaci Heizer	Wendell, ID 83355	Professional Development-Biology Praxis	130.00
018189	12/11/23	Idaho Power	Carol Stream, IL 60197-5381	Electrical - High School	685.31
				Electrical - Gymnasium	374.89
				Electrical - Modular	329.43
				Electrical - Lights	11.33
				Electrical - Pump	16.66
				Electrical - Elementary School	484.47
				Electrical - District Office	286.12
018190	12/11/23	Idaho School Board Association	Boise , ID 83702	ISBA 2023 Annual Convention - Matt Vala	650.00
018191	12/11/23	Idaho Division Of Vocational R	BOISE , ID 83720-0096	Vocational Rehabilitation Dues	81.10
018192	12/11/23	Jensen Custom Fence, LLC	Twin Falls, ID 83301	Install Privacy Screen on Chain Link Fence	850.00
018193	12/11/23	Jonasee Brizendine	Bliss, ID 83314	Student Meal Overpayment	77.20
018194	12/11/23	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs	210.12
				Food Costs	97.90
				Food Costs	215.33
				Food Costs	176.27
018195	12/11/23	Tracy Morrison	Bliss, ID 83314	Classroom Supplies-Stickers	8.99
				Classroom Supplies-Sales Tax	4.49
				Classroom Supplies-Parts of Speech Posters	24.99
				Classroom Supplies-Classroom Sit Circles	17.99
				Classroom Supplies-World Premier Wall M	9.90
				Classroom Supplies-Vinyl Stickers	6.99
				Classroom Supplies-Multi-Color Push Pins	5.99
018196	12/11/23	North Side Canal Company	JEROME , ID 83338	Irrigation Water	281.00
018197	12/11/23	Norco	Seattle, WA 98124-5144	Cylinder Rent	17.10
				Plastic Handle	95.10
018198	12/11/23	Northwest	Emmett , ID 83617	Food Costs	1,095.67
018199	12/11/23	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Two New Cameras for Gym	1,105.80
018200	12/11/23	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy - November 2023	4,540.00
018201	12/11/23	Emily Roe	Jerome, ID 83338	IDU Campus Visit - Meals for Students	76.50
018202	12/11/23	Interstate Billing Service, Inc	Decatur, AL 35609	CREDIT - Bus #16 Windshield Parts	625.40CR
				Bus #16 Windshield Parts	625.40
				Windshield Piece S- Bus #16	143.14
				Windshield W/S Flat Three Piece - Bus #16	210.00
018203	12/11/23	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	449.34
				Food Costs	23.34
				Food Costs	238.19
				Food Costs	41.48
				Food Costs	757.69
				Food Costs	603.51
				Food Costs	492.55
018204	12/11/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy 11/7, 11/27	183.87
018205	12/11/23	Umpqua Bank	St Louis, MO 63179	November Clerk Meeting - Meals	36.60
018206	12/11/23	United Oil	Twin Falls , ID 83303-5159	Bus #4 Fuel	285.67
				Bus #2 Fuel	212.89
				Bus #3 Fuel	239.74
				Bus #4 Fuel	163.94
				Bus #3 Fuel	262.71
018207	12/11/23	Valley Express	Hagerman, ID 83332	Food Costs - Tortillas	4.34
018208	12/11/23	Matt Valadao	Bliss, ID 83314	Cell Phone Reimbursement-Sept/Oct/Nov/D	220.00
018209	12/11/23	ValleyWide	Nampa, ID 83687	Propane - Gym	438.95
				Propane - High School	303.24
				Propane - Gym	329.86
				Propane - Elementary	331.16

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				Propane - High School	279.01
				Propane - High School	469.57
				Propane - Gym	1,062.95
				Propane - Elementary	200.43
018210	12/11/23	Verizon	Dallas, TX 75266-0108	Admin Cellular	51.24
				Cellular Fees	23.26
				Transportation Cellular	155.85
018211	12/11/23	Western Waste Services	Jerome, ID 83338	Garbage	272.38
018212	12/11/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 122023	249.67
018213	12/11/23	PERSI	Boise, ID 83720-0078	** VOID **	0.00
018214	12/14/23	Jessica Howard		Advance on Pay	284.26
018215	12/18/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 122023	181.42
				American Fidelity HSA - 122023	10.72
				American Fidelity HSA - 122023	11.80
				American Fidelity HSA - 122023	11.20
				American Fidelity HSA - 122023	50.35
				American Fidelity HSA - 122023	16.52
				American Fidelity HSA - 122023	201.40
				American Fidelity HSA - 122023	744.76
				American Fidelity HSA - 122023	151.05
				American Fidelity HSA - 122023	201.40
				American Fidelity HSA - 122023	223.20
				American Fidelity HSA - 122023	195.09
				American Fidelity HSA - 122023	201.40
				American Fidelity HSA - 122023	15.09
018216	12/18/23	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Willamette - 122023	121.29
				Blue Cross Vision - 122023	41.20
018217	12/18/23	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 122023	2,328.69
				MDCR Employer - 122023	3.19
				MDCR Employer - 122023	182.99
				MDCR Employer - 122023	60.57
				MDCR Employer - 122023	247.81
				FICA - 122023	6.89
				MDCR Employer - 122023	302.25
				MDCR Employer - 122023	2,597.11
				FICA Employer - 122023	103.55
				FICA Employer - 122023	266.79
				FICA Employer - 122023	185.39
				FICA Employer - 122023	61.79
				FICA Employer - 122023	255.96
				FICA Employer - 122023	784.74
				FICA Employer - 122023	666.22
				FICA Employer - 122023	15.24
				FICA Employer - 122023	249.67
				FICA Employer - 122023	228.03
				FICA Employer - 122023	175.73
				MDCR Employer - 122023	148.89
				MDCR Employer - 122023	26.96
				FICA Employer - 122023	20.64
				MDCR Employer - 122023	18.75
				MDCR Employer - 122023	24.21
018218	12/18/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 122023	5.37
				Life Insurance - 122023	1.59
				Life Insurance - 122023	9.21
				Life Insurance - 122023	4.84
				Life Insurance - 122023	3.63
				Life Insurance - 122023	3.65
				Life Insurance - 122023	7.25
				Life Insurance - 122023	2.68
				Life Insurance - 122023	2.97
				Life Insurance - 122023	4.36
				Life Insurance - 122023	5.08
				Life Insurance - 122023	33.92
				Life Insurance - 122023	4.15
				Life Insurance - 122023	34.41
				Life Insurance - 122023	0.44
				Life Insurance - 122023	9.35
				Life Insurance - 122023	0.44
				Life Insurance - 122023	0.28
				Life Insurance - 122023	0.65
				Life Insurance - 122023	0.26
				Life Insurance - 122023	0.99
018219	12/18/23	PERSI	Boise, ID 83720-0078	PERSI Employer - 122023	34.94
				PERSI Employer - 122023	21.23
				PERSI Employer - 122023	31.72
				PERSI Employer - 122023	22.27

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				PERSI Employer - 122023	355.25
				PERSI Employer - 122023	3,778.02
				PERSI Employer - 122023	515.31
				PERSI Employer - 122023	311.92
				PERSI Employer - 122023	432.70
				PERSI Employer - 122023	281.35
				PERSI Employer - 122023	1,110.37
				PERSI Employer - 122023	105.75
				PERSI Employer - 122023	3,370.73
				PERSI Employer - 122023	230.94
				PERSI Employer - 122023	198.70
				Retirement - 122023	10.06
				PERSI Employer - 122023	333.06
				PERSI Employer - 122023	1,201.84
				PERSI Employer - 122023	450.42
				PERSI Employer - 122023	96.01
				PERSI Employer - 122023	288.03
				PERSI Employer - 122023	39.81
				PERSI Employer - 122023	235.58
018220	12/18/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 122023	36.79
				HSA Pioneer - 122023	123.46
				HSA Pioneer - 122023	41.15
018221	12/18/23	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 122023	34.13
				Health Insurance - 122023	480.98
				Health Insurance - 122023	37.60
				Health Insurance - 122023	5,146.80
				Health Insurance - 122023	641.30
				Health Insurance - 122023	766.32
				Health Insurance - 122023	75.84
				Health Insurance - 122023	829.68
				Health Insurance - 122023	837.03
				Health Insurance - 122023	160.32
				Health Insurance - 122023	52.59
				Health Insurance - 122023	5,555.10
				Health Insurance - 122023	51.21
				Health Insurance - 122023	183.05
				Health Insurance - 122023	393.13
				Health Insurance - 122023	131.04
				Health Insurance - 122023	921.06
				Health Insurance - 122023	621.22
				Health Insurance - 122023	958.38
				Health Insurance - 122023	187.28
018222	12/18/23	Columbia Bank	St. Louis, MO 63179-0408	Reading Ruble Books-Little House on the P	20.00
				Sales Tax for Reading Ruble Books	7.78
				Reading Ruble Books-Steelheart	31.70
				Reading Ruble Books-Ghost	32.80
				Reading Ruble Books-Touching Spirit Bear	65.60
				Shipping-Reading Ruble Book	15.00
				Reading Ruble Books-Say Cheese	25.00
				ISBA Conference Meal	41.98

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/20/23	Allen-Hickam, Leslie M	3,711.25	Jerome	ID	83338
drct-dpst	12/20/23	Altamirano, Cintia E	605.58	Bliss	ID	83314
drct-dpst	12/20/23	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drct-dpst	12/20/23	Barker, Susan A	2,293.15	Bliss	ID	83314
drct-dpst	12/20/23	Bjornn, Brent Theodore	5,706.00	Twin Falls	ID	83301
drct-dpst	12/20/23	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	12/20/23	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drct-dpst	12/20/23	Elliott, Michele Mary	7,405.79	Bliss	ID	83314
drct-dpst	12/20/23	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drct-dpst	12/20/23	Ervin, Denise	100.00	Gooding	ID	83330
drct-dpst	12/20/23	Etchart, Brandy M	1,621.76	Bliss	ID	83314
drct-dpst	12/20/23	Falls, Karmyn R	2,006.37	Bliss	ID	83314
drct-dpst	12/20/23	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drct-dpst	12/20/23	Geer, Ralph E	100.00	Gooding	ID	83330
drct-dpst	12/20/23	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drct-dpst	12/20/23	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	12/20/23	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drct-dpst	12/20/23	Hendricks, Abbygail G	210.00	Wendell	ID	83355
drct-dpst	12/20/23	Howard, Jessica V	331.93	Bliss	ID	83314
drct-dpst	12/20/23	Jessup, Phillip T	4,956.50	Wendell	ID	83355
drct-dpst	12/20/23	King, Allana Marie	3,113.08	Bliss	ID	83314
drct-dpst	12/20/23	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drct-dpst	12/20/23	Morrison, Tracy B	3,956.40	Bliss	ID	83314
drct-dpst	12/20/23	Nelson, Staci L	350.00	Bliss	ID	83314
drct-dpst	12/20/23	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	12/20/23	Perez-Correa, Yvone G	1,225.12	Bliss	ID	83314
drct-dpst	12/20/23	Pulse, Laura Lee	1,484.64	Bliss	ID	83314
drct-dpst	12/20/23	Quigley, Jenifer A	1,485.20	Gooding	ID	83330
drct-dpst	12/20/23	Roe, Emily R	6,159.73	Jerome	ID	83338
drct-dpst	12/20/23	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drct-dpst	12/20/23	Stevens, Devan A	3,956.41	Wendell	ID	83355
drct-dpst	12/20/23	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	12/20/23	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011390	12/19/23	Allen-Hickam, Leslie M	116.78	Jerome	ID	83338
011391	12/19/23	Altamirano, Cintia E	116.77	Bliss	ID	83314
011392	12/19/23	Arriaga, Lynn	118.01	Hagerman	ID	83332
011393	12/19/23	Barker, Susan A	116.78	Bliss	ID	83314
011394	12/19/23	Bjornn, Brent Theodore	108.29	Twin Falls	ID	83301
011395	12/19/23	Brown, Devin Scott	116.77	Bliss	ID	83314
011396	12/19/23	Caudill, Stephanie Marie	118.02	Bliss	ID	83314
011397	12/19/23	Dalin, Tracy Turner	118.02	Gooding	ID	83330
011398	12/19/23	Elliott, Michele Mary	116.77	Bliss	ID	83314
011399	12/19/23	Erkins, Laren Kae	108.28	Bliss	ID	83314
011400	12/19/23	Etchart, Brandy M	118.01	Bliss	ID	83314
011401	12/19/23	Fogo, Kevin R	118.03	Bliss	ID	83314
011402	12/19/23	Gough, Julie Marie	116.78	Bliss	ID	83314
011403	12/19/23	Hall, Kristy A	118.03	Hagerman	ID	83332
011404	12/19/23	Heizer, Jaci M	118.02	Wendell	ID	83355
011405	12/19/23	Jessup, Phillip T	118.02	Wendell	ID	83355
011406	12/19/23	King, Allana Marie	116.77	Bliss	ID	83314
011407	12/19/23	Lewis, Crystal R	118.02	Hagerman	ID	83332
011408	12/19/23	Morrison, Tracy B	116.78	Bliss	ID	83314
011409	12/19/23	Overturf, Angela Marie	118.02	Buhl	ID	83316
011410	12/19/23	Perez-Correa, Yvone G	116.78	Bliss	ID	83314
011411	12/19/23	Pulse, Laura Lee	108.29	Bliss	ID	83314
011412	12/19/23	Quigley, Jenifer A	116.77	Gooding	ID	83330
011413	12/19/23	Roe, Emily R	118.03	Jerome	ID	83338
011414	12/19/23	Roseborough, Tina Lynne	118.02	Wendell	ID	83355
011415	12/19/23	Stevens, Devan A	118.02	Wendell	ID	83355
011416	12/19/23	Taylor, Stephanie Ann	118.02	Bliss	ID	83314
011417	12/19/23	Valadao, Matues Antonio	118.02	Bliss	ID	83314
011423	12/20/23	Brown, Devin Scott	4,202.50	Bliss	ID	83314