

(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	Professinal 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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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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				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
				FICE Employer - 022023	183.32
				FICA Employer - 022023	149.40
				FICA Employer - 022023	49.80

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				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 S	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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017726	02/28/23	Department Of Education	Boise, ID 83720-0027	Finger Print Background - L. Erkin	28.25