

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018404	05/13/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Bear Factory - Lemon Slices Jelly Candy	17.99
				Bear Factory - 50 Thank You Pens	21.99
				Bear Factory - 16"x20" Slide Out Heat Press	749.95
				Bear Factory - Kitchenaid Pouring Shield	26.99
				Bear Factory - Kitchenaid Wire Whip	16.99
				Bear Factory - 4pcs Glass Measuring Cups	24.75
				Bear Factory - Outdoor Solar Step Lights	29.99
				Theater - AA Batteries	6.58
				Theater - 50ft Outlet Extension Cord	25.89
				Theater - 100ft Extension Cord	25.99
				Theater - 25 ft Extension Cord	11.98
				Book Tape	35.64
				Elementary Building - Bathroom Wall Cabinet	79.99
				Kitchen Supplies - Disposable Lunch Trays	58.98
				Vo Ag - Exhaust Fan	107.91
				Vo Ag - LED Strip Lights	24.99
				Bear Factory - Replacement Heat Press	649.98
				CREDIT - Heat Press Lost During Shipping	749.95CR
				Bear Factory - Fiskars Assorted Safety Pins	3.99
				Bear Factory - Singer Scissors	22.98
				Bear Factory - Bernette 35 Sewing Machine	354.00
				Bear Factory - 7 Piece Mixing Bowls with Lids	21.00
				Bear Factory - 34pc Kitchen Utensil Set	35.99
				Bear Factory - White Acrylic Sheets 12"x16"x1/	19.99
				Bear Factory - 32 Pairs Sublimation Socks	37.99
				Bear Factory - Clear Acrylic Sheets 12"x12" Pl	44.61
				Bear Factory - Sunshine Gift Plastic Bags	12.99
				Bear Factory - Lemon Drops Candy	12.99
				4 Port USB Hub	10.86
				Computer Speakers	21.88
				Bear Factory - Adams Gum	9.90
018405	05/13/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Administrative Fee 4/9/24	110.86
				Medicaid Administrative Fee 4/25/24	152.01
018406	05/13/24	BSN SPORTS	Dallas, TX 75284-1393	1.6k Rubber Discus	27.98
018407	05/13/24	Business Techs, Inc.	Twin Falls , ID 83314	Copy Machine Contract	131.05
				Copy Machine Contract	67.96
				Copy Machine Contract	142.01
				Telephone Service	578.83
				Copy Machine Contract	29.95
				Copy Machine Contract	21.36
				Copy Machine Contract	28.36
				Copy Machine Contract	95.41
018408	05/13/24	Charlie's Produce	Seattle, WA 98124	Food Costs	43.95
				Food Costs	28.40
				FFVP Food Costs	117.50
				Food Costs	174.65
				FFVP Food Costs	218.70
				FFVP Food Costs	117.50
				Food Costs	391.75
				Food Costs	39.50
018409	05/13/24	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	317.50
018410	05/13/24	Kleo, Inc DBA ClassWallet.com	Hollywood, FL 33024	ClassWallet- Annual License Fee	30.00
				ClassWallet- Annual Reimbursement Tool Fee	18.00
018411	05/13/24	CL Occupational Therapy, LLC	Gooding, ID 83330	Therapy - 4/11, 4/18, 4/23, 4/25	342.40
018412	05/13/24	Columbia Bank	St. Louis, MO 63179-0408	Lodging for Law Conference	196.62
				SB - Entourage Yearbooks - Payment for 2024 Y	711.90
				Van Fuel	49.57
				Van Fuel	49.61
				Parking for Law Conference	15.00
				Van Fuel	75.00
018413	05/13/24	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match April 2024	837.13
018414	05/13/24	Edwards, Brent	Meridian, ID 83642	E-Rate Funding Year 24/25	1,800.00
018415	05/13/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Content Filtering Service	1.00
				Internet	217.50
018416	05/13/24	G & H Hardware	Gooding, ID 83330	Faucet Repair	3.99
				Sprinklers	44.97
				3/4 PVC Coupler	12.95
				Torch Kit	23.99
				Propane	7.99
				Liquid Nail	4.99
				Carpet Bar	9.59
018417	05/13/24	Glenns Ferry School District	Glenns Ferry, ID 83623	60 Day Inspection Bus #22	65.00
				60 Day Inspection Bus #1	97.50
018418	05/13/24	Gooding Lumber Company	GOODING , ID 83330	Vo-Ag Glue	10.99
				Vo-Ag 3/4 CDX	41.95
				Vo-Ag 2x4x10 Lumber	195.00
				Vo-Ag Spray Paint	8.58
				Vo-Ag 2x8x12 Lumber	113.85
018419	05/13/24	Idaho Power	Carol Stream, IL 60197-5381	Electricity - Modular	247.22
				Electricity - Pump	78.29
				Electricity - Elementary	486.51
				Electricity - District Office	245.19
				Electricity - High School	789.38
				Electricity - Lights	10.95
				Electricity - Gymnasium	370.42
018420	05/13/24	Crystal Lewis	Hagerman, ID 83332	Reimburse for Foundational Reading Skills PD C	165.00
				Reimburse for Mastering Basic Math Facts PD C	165.00

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018421	05/13/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs	197.96
				Food Costs	215.12
				Food Costs	215.12
				Food Costs	197.96
				Food Costs	229.76
018422	05/13/24	Meal Time	Chicago, IL 60674-8484	MealTime Hosting Fee	118.00
				Annual Subscription Fee	412.00
018423	05/13/24	Norco	Seattle, WA 98124-5144	Cylinder Rent	17.70
018424	05/13/24	Northwest	Dallas, TX 75320-1463	Food Costs	1,236.21
018425	05/13/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage 04/23/24	68.00
				Reimburse Postage 04/29/24	68.00
018426	05/13/24	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Access Control Yearly Fee	230.00
018427	05/13/24	Laura Pulse	Bliss, ID 83314	Reimburse for Training Meals	63.86
018428	05/13/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy April 2024	4,340.00
018429	05/13/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	536.53
				Food Costs	500.39
				Food Costs	209.99
				Food Costs	518.60
				Food Costs	1,446.38
				Food Costs	878.91
018430	05/13/24	Shelly Lynn Pereira	Gooding, ID 83330	Math Mentor April 2024	430.50
018431	05/13/24	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Therapy 4/2, 4/9, 4/16, 4/23, 4/30	220.85
018432	05/13/24	Umpqua Bank	St Louis, MO 63179	Drama Trip - Lodging	236.12
				Drama Trip - Lodging	258.72
				COSTCO - Snacks for Testing - High School	26.25
				April Quarterly Clerk Meeting	20.17
				April Clerk Meeting	20.17
				Van Fuel	73.51
				ADOBE Inc. - Jessup/Roe Class	9.99
				Drama Trip - Meal	30.91
				Drama Trip - Meal	152.09
				Riverside Assessment Access Key	180.00
				Drama Trip - Meal	74.00
				Drama Trip - Meal	80.91
				Drama Trip - Meal	76.74
				COSTCO - Snacks for Testing - Elementary	75.39
				Drama Trip - Lodging	258.72
018433	05/13/24	Valley Express	Hagerman, ID 83332	Van Fuel 4/9/24	82.99
				Fuel for Lawn Mower 4/3/24	29.53
				Van Fuel 4/22/24	43.82
				Bus #22 Fuel 4/1/24	263.93
				Bus #16 Fuel 4/11/24	250.49
				Bus #22 Fuel 4/22/24	231.62
				Bus #2 Fuel 4/18/24	230.02
018434	05/13/24	Matt Valadao	Bliss, ID 83314	Reimburse Mileage for Law Conference 4/22/23	49.55
				Reimburse Lodging for Superintendent Conferen	500.69
				Reimburse Mileage for Superintendent Conferen	49.55
				Reimburse Mileage for 2G Superintendent Meeti	13.20
				Reimburse Mileage for Conference/Career Fair 3	20.90
				Reimburse Mileage for Reg IV Superintendent M	14.30
				Reimburse Mileage for 2G Superintendent Meeti	14.30
				Reimburse Mileage for Legislative Meeting 4/10	20.90
				Reimburse Mileage for Reg IV Superintendent M	20.90
018435	05/13/24	ValleyWide	Nampa, ID 83687	Vo Ag - 8oz Plumb Bob	13.99
				Propane - Gym	502.83
				Propane - High School	317.80
				Propane - Elementary	346.74
				Ty Wire	13.99
				Shred/Defy 2 -D	37.99
				Sprayer	31.99
				Vo Ag - LT Gray Auto Primer	17.98
				Vo Ag - Brown Enamel	8.99
				Vo Ag - White Enamel	8.99
				Vo Ag - Gray Auto Primer	8.99
				Vo Ag - 1" Galv FLR Flange	25.98
				Vo Ag - 1x10 Galv Nipple	21.98
				Vo Ag - 1/2x10 Sch 40 Conduit	15.98
				Vo Ag - White Primer	53.94
				Vo Ag - 2" QC Bit Holder	13.98
				Vo Ag - 2" #2 Phil Power Bit	6.49
				Vo Ag - Farm & Home Hardware	2.91
				Vo Ag - 4oz Red Chalk Reel	11.99
				Vo Ag - 135' Twist Reel	6.99
				Vo Ag - White Mag Catch	5.99
				Vo Ag - V072 810 Closed	1.99
				Vo Ag - 2pk 2-1/2 Narrow Hinge	9.98
				Vo Ag - 35YD Gorilla Tape	13.99
018436	05/13/24	Vector Solutions, Scenario Learning, LLC	Tampa, FL 33609	All Staff-Inclusive Instruction and Interventi	918.40
018437	05/13/24	Verizon	Dallas, TX 75266-0108	Transportation Cellular	157.20
018438	05/13/24	Western Waste Services	Jerome, ID 83338	Garbage	284.99
018439	05/16/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 052024	28.95
				American Fidelity HSA - 052024	658.43
				American Fidelity HSA - 052024	201.40
				American Fidelity HSA - 052024	149.98
				American Fidelity HSA - 052024	162.79
				American Fidelity HSA - 052024	50.35
				American Fidelity HSA - 052024	63.94
				American Fidelity HSA - 052024	69.57

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				American Fidelity HSA - 052024	8.95
				American Fidelity HSA - 052024	38.61
				American Fidelity HSA - 052024	201.40
				American Fidelity HSA - 052024	16.25
				American Fidelity HSA - 052024	212.33
				American Fidelity HSA - 052024	201.40
				American Fidelity HSA - 052024	151.05
018440	05/16/24	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Dental - 052024	36.02
				Blue Cross Vision - 052024	121.29
				Blue Cross Vision - 052024	5.18
018441	05/16/24	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 052024	7.13
				MDCR Employer - 052024	185.80
				FICA Employer - 052024	30.50
				MDCR Employer - 052024	241.34
				FICA Employer - 052024	20.73
				FICA Employer - 052024	30.16
				FICA Employer - 052024	374.08
				FICA Employer - 052024	180.43
				FICA Employer - 052024	60.57
				FICA Employer - 052024	666.23
				MDCR Employer - 052024	6.87
				MDCR Employer - 052024	24.81
				FICA Employer - 052024	180.05
				FICA Employer - 052024	247.80
				FICA Employer - 052024	484.62
				MDCR Employer - 052024	88.32
				FICA Employer - 052024	280.78
				FICA Employer - 052024	61.93
				FICA Employer - 052024	106.07
				FICA Employer - 052024	106.54
				FICA Employer - 052024	140.96
				FICA Employer - 052024	2,581.69
				FICA Employer - 052024	302.25
				FICA Employer - 052024	305.61
				MDCR Employer - 052024	2,840.36
018442	05/16/24	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 052024	3.63
				Life Insurance - 052024	35.33
				Life Insurance - 052024	28.13
				Life Insurance - 052024	4.29
				Life Insurance - 052024	2.68
				Life Insurance - 052024	4.84
				Life Insurance - 052024	0.65
				Life Insurance - 052024	5.11
				Life Insurance - 052024	4.66
				Life Insurance - 052024	0.38
				Life Insurance - 052024	7.23
				Life Insurance - 052024	0.82
				Life Insurance - 052024	2.45
				Life Insurance - 052024	4.65
				Life Insurance - 052024	3.60
				Life Insurance - 052024	11.22
				Life Insurance - 052024	3.15
				Life Insurance - 052024	4.84
				Life Insurance - 052024	1.45
				Life Insurance - 052024	0.22
				Life Insurance - 052024	2.28
				Life Insurance - 052024	3.91
018443	05/16/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 052024	57.93
				PERSI Employer - 052024	270.80
				PERSI Employer - 052024	232.37
				PERSI Employer - 052024	132.51
				PERSI Employer - 052024	156.80
				PERSI Employer - 052024	515.31
				PERSI Employer - 052024	373.15
				PERSI Employer - 052024	432.70
				PERSI Employer - 052024	45.45
				PERSI Employer - 052024	1,110.37
				PERSI Employer - 052024	105.75
				PERSI Employer - 052024	333.06
				PERSI Employer - 052024	3,895.64
				PERSI Employer - 052024	63.45
				PERSI Employer - 052024	34.94
				PERSI Employer - 052024	465.58
				PERSI Employer - 052024	3,751.43
				PERSI Employer - 052024	392.81
				PERSI Employer - 052024	96.01
				PERSI Employer - 052024	230.94
				PERSI Employer - 052024	412.42
				PERSI Employer - 052024	288.03
				PERSI Employer - 052024	260.73
018444	05/16/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 052024	19.82
				HSA Pioneer - 052024	14.15
				HSA Pioneer - 052024	31.23
				HSA Pioneer - 052024	102.15
				HSA Pioneer - 052024	34.05
018445	05/16/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 052024	45.08
				Health Insurance - 052024	497.40
				Health Insurance - 052024	477.58

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				Health Insurance - 052024	203.58
				Health Insurance - 052024	733.81
				Health Insurance - 052024	766.32
				Health Insurance - 052024	257.74
				Health Insurance - 052024	641.30
				Health Insurance - 052024	187.28
				Health Insurance - 052024	923.79
				Health Insurance - 052024	28.49
				Health Insurance - 052024	744.46
				Health Insurance - 052024	51.74
				Health Insurance - 052024	921.06
				Health Insurance - 052024	252.81
				Health Insurance - 052024	108.42
				Health Insurance - 052024	325.26
				Health Insurance - 052024	276.03
				Health Insurance - 052024	480.98
				Health Insurance - 052024	4,665.48
				Health Insurance - 052024	5,475.45
				Health Insurance - 052024	842.70

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/24	Allen-Hickam, Leslie M	3,648.75	Jerome	ID	83338
drct-dpst	05/20/24	Altamirano, Cintia E	1,591.58	Bliss	ID	83314
drct-dpst	05/20/24	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drct-dpst	05/20/24	Barker, Chelci J A	800.00	Bliss	ID	83314
drct-dpst	05/20/24	Barker, Susan A	2,555.65	Bliss	ID	83314
drct-dpst	05/20/24	Bates, Taylor K	300.00	Bliss	ID	83314
drct-dpst	05/20/24	Bjornn, Brent Theodore	9,206.00	Twin Falls	ID	83301
drct-dpst	05/20/24	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	05/20/24	Dalin, Tracy Turner	6,197.49	Gooding	ID	83330
drct-dpst	05/20/24	Elliott, Michele Mary	1,505.16	Bliss	ID	83314
drct-dpst	05/20/24	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drct-dpst	05/20/24	Etchart, Brandy M	1,878.28	Bliss	ID	83314
drct-dpst	05/20/24	Fogo, Kevin R	7,956.41	Bliss	ID	83314
drct-dpst	05/20/24	Fuelling, Jaden A	204.75	Bliss	ID	83314
drct-dpst	05/20/24	Goodro, LaNece	700.00	Bliss	ID	83314
drct-dpst	05/20/24	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drct-dpst	05/20/24	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	05/20/24	Heizer, Jaci M	5,695.75	Wendell	ID	83355
drct-dpst	05/20/24	Hoskovec, Laurie A	1,578.50	Bliss	ID	83314
drct-dpst	05/20/24	Jessup, Phillip T	6,956.50	Wendell	ID	83355
drct-dpst	05/20/24	King, Allana Marie	3,113.08	Bliss	ID	83314
drct-dpst	05/20/24	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drct-dpst	05/20/24	Morrison, Tracy B	3,956.43	Bliss	ID	83314
drct-dpst	05/20/24	Nelson, Staci L	1,402.50	Bliss	ID	83314
drct-dpst	05/20/24	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	05/20/24	Pulse, Laura Lee	1,554.80	Bliss	ID	83314
drct-dpst	05/20/24	Quigley, Jenifer A	1,355.20	Gooding	ID	83330
drct-dpst	05/20/24	Roe, Emily R	6,159.73	Jerome	ID	83338
drct-dpst	05/20/24	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drct-dpst	05/20/24	Stevens, Devan A	3,956.41	Wendell	ID	83355
drct-dpst	05/20/24	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	05/20/24	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011510	05/20/24	Brown, Devin Scott	5,079.50	Bliss	ID	83314
011511	05/20/24	Perez-Correa, Kelsey R	676.00	Bliss	ID	83314
011512	05/20/24	Rosales, Jennifer	682.50	Bliss	ID	83314