

(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018116	11/06/23	Flatlander Drywall	Bliss, ID 83314	Partial Payment - Labor on Distric	3,500.00
018118	11/13/23	Ace Glass, Inc.	83647, ID	Install Glass In Bus #16	350.00
018119	11/13/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Replacement Hose Handle - Shark Va	29.97
				Replacement Hose - Shark Vacuum	11.99
				Document Camera for H.S. Math Clas	90.50
				Merriam-Webster's Dictionary-6th G	83.58
				Power Supply Fan - Students Desk C	189.99
				Open Frame Motherboard - Students	14.49
				Desktop Processor - Students Desk	86.99
				Processors Motherboard - Students	128.00
				48"x24" 2pcs Large Mirror - Wellne	338.00
				48x36 White Board	58.20
				Interlocking Rubber Floor Tiles -	277.98
				Adjustable Weight Bench - Wellness	129.99
				5-Tier Yoga Mat Holder - Wellness	80.25
				Multi Functional Power Rack - Weil	415.99
				Yoga Ball Storage Rack - Wellness	23.99
				Resistance Bands Set 5pk - Wellnes	26.99
				Exercise Ball - Wellness Center	42.75
				Heavy Duty Metal Rack - Wellness C	30.99
				11pk Exercise Poster Set - Wellnes	24.74
				Floating Coat Rack - Wellness Cent	39.99
				Dumbbell Set With Rack - Wellness	538.99
				Foam Roller for Exercise - Wellnes	46.89
				8pk Versatile Jump Rope - Wellness	18.99
				Medicine and Exercise Ball Set - W	259.58
				Wooden Plyo Box - Wellness Center	75.74
				Promotions & Discounts	0.80CR
				10pk Yoga Mats - Wellness Center	85.99
				Privacy Fence for Playground	475.93
018120	11/13/23	Lynn Arriaga	Hagerman, ID 83332	Professional Development - Classro	99.00
018121	11/13/23	Bliss Student Body	Bliss, ID 83314	Bulk Mailer - November	40.90
018122	11/13/23	Devin Brown	Bliss, ID 83314	Reimburse Physical	95.00
018123	11/13/23	Business Techs, Inc.	Twin Falls, ID 83314	Telephone Service	561.92
				Copy Machine Contract	142.49
				Copy Machine Contract	50.97
				Copy Machine Contract	157.11
018124	11/13/23	Charlie's Produce	Seattle, WA 98124	Food Costs - FFVP	137.90
				Food Costs - Supply Chain	112.92
				Food Costs	169.60
				Food Costs - Supply Chain	243.04
				Food Costs - FFVP	159.25
				CREDIT MEMO - Supply Chain 1009385	163.00CR
				Food Costs - Supply Chain	122.75
				Food Costs - FFVP	159.65
				Food Costs	109.50
				Food Costs - FFVP	263.00
				Food Costs - Supply Chain	22.50
018125	11/13/23	City Of Bliss	BLISS, ID 83314	Water	236.00
				Septic	317.50
018126	11/13/23	Kleo, Inc DBA ClassWallet.com	Hollywood, FL 33024	Annual Reimbursement Tool - 2024	18.00
				Annueal License Fee - 2024	30.00
018127	11/13/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy - 10/12, 10/1	279.60
018128	11/13/23	Columbia Bank	St. Louis, MO 63179-0408	Parent Teacher Conference - Reynol	17.89
				Idaho Materials & Construction-Sid	1,094.72
				Professional Development Teacher M	68.35
				Parent Teacher Conference - Hot Cu	12.99
				Parent Teacher Conference - Bottle	7.98
				Parent Teacher Conference - Dixie	16.99
				Parent Teacher Conference - Whip C	23.98
				Parent Teacher Conference - Apple	21.98
				Parent Teacher Conference - Pumpki	59.90
				Sales Tax	9.70
				Fall Dinner - Pork Shoulder	326.68
				Conference Lodging	135.11
				Conference Meal	15.12
				Conference Meal	42.52
018129	11/13/23	Columbia Bank	St. Louis, MO 63179-0408	Clerk Meeting - Meal	31.44
				GoDaddy Website Renewal	191.88
				Clerk Meeting Meal	28.82
				BBQ Grill for Student Body	314.82
				Clerk Meeting - Meal	34.03
				Budget and Annual Report	45.44
018130	11/13/23	The Courier News	Fairfield, ID 83327	Application for Certification - D.	100.00
018131	11/13/23	Department Of Education	Boise, ID 83720-0027	Fingerprint Escrow Account	250.00
018132	11/13/23	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Application for Certification - K.	100.00
018133	11/13/23	DEPARTMENT OF EDUCATION	Boise, ID 83720	Application for Certification - J.	100.00
018134	11/13/23	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match August Balance	11.94
				Medicaid Match - October 2023	1,640.08
018135	11/13/23	Easy Way Safety Services	Cincinnati, OH 45242	Bus Seat Bottom	25.90
				Bus Seat Back	60.70
				Shipping & Handling for Bus Seats	24.05
018136	11/13/23	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Filtering	1.00
018137	11/13/23	Michele Elliott	Bliss, ID 83314	Mileage Reimbursement	115.50
018138	11/13/23	Flatlander Drywall	Bliss, ID 83314	Final Labor Payment for District O	8,300.00
018139	11/13/23	Fourth District AD Association	Twin Falls, ID 83301	Fourth District Athletic Director	10.00

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			(Mo-Yr: 11-2023-11-2023)		
018140	11/13/23	Fourth District Coaches Associ	Twin Falls, ID 83301	District Four Coaches Fees	90.00
018141	11/13/23	Franklin Building Supply	GOODING , ID 83330	2x4-10' Fir 2/10 - District Office	13.60
				4x4-8' STD&BTR GRN FIR 5/8 - Distr	131.89
				112CT 1x12-6' Choice Trim - Distri	34.89
				Simpson 4x4 - District Office	109.95
				2x6-10' BTR KD Fir 6/10 - District	60.90
				7/16" 4x8 Sheathing - District Off	25.48
				Studio Single Vent Low E Glass - D	521.97
				Nail Pro 1" Galv - District Office	21.19
				Grace VYCOR 6"x75' Roll - District	39.49
018142	11/13/23	G & H Hardware	Gooding, ID 83330	Orange Gloss - Vo Ag	11.98
				Red Gloss - Vo Ag	5.99
				Yellow Gloss - Vo Ag	5.99
				Fly Swatter	2.59
				Brushes	4.78
				4pk Lock	31.99
				Brushes	5.97
				Gray Paint	43.99
				Paint Liner	1.79
				Purple Gloss - Vo Ag	11.98
				Pink Gloss - Vo Ag	5.99
				Green Gloss - Vo Ag	5.99
				Purple Satin - Vo Ag	7.99
				Honey Stain - Vo Ag	14.99
				Paint	43.99
				Paint Brush - Vo Ag	3.59
				3pk Paint Rollers	9.99
				Paint Tray	1.79
				Black Gloss - Vo Ag	11.98
				Gray Primer - Vo Ag	5.99
018143	11/13/23	Idaho Power	Carol Stream, IL 60197-5381	Electrical - Elementary	537.17
				Electrical - High School	684.30
				Electrical - Lights	11.33
				Electrical - Modular	147.93
				Electrical - Gymnasium	293.59
				Electrical - Pump	59.53
				Electrical - District Office	134.27
018144	11/13/23	Kallie Shadwick	Bliss, ID 83314	Student Meal Overpayment	21.25
018145	11/13/23	James King	Bliss, ID 83314	Student Meal Overpayment	19.25
018146	11/13/23	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	District Office Paint	476.13
				District Office Supplies from Home	439.27
				Food Costs	215.33
				Food Costs - Supply Chain	213.08
				Food Costs - Supply Chain	220.29
				Food Costs - Supply Chain	200.28
				Food Costs - Supply Chain	160.27
018147	11/13/23	Minert & Associates, Inc.	Meridian , ID 83680	DOT Random Drug Test	58.00
				Pre-Employment Breath Alcohol Test	30.00
				DOT Pre-Employment Drug Test	58.00
018148	11/13/23	Norco	Seattle, WA 98124-5144	Argon	28.64
				Cylinder Rental	18.57
				Handling Charge	16.00
				Acetylene	44.17
				Carbon Dioxide/Argon	19.74
				Argon	25.47
				Carbon Dioxide/Argon	26.02
				Oxygen	29.46
018149	11/13/23	Northwest	Emmett , ID 83617	Food Costs	198.72
				Food Costs	21.00
				Food Costs	4.95
				Food Costs - Supply Chain	8.40
				Food Costs	25.20
				Food Costs	1,412.80
018150	11/13/23	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage 10/12/23	132.00
				Reimburse Postage 11/2/23	3.75
				Reimburse Postage 10/10/23	52.80
018151	11/13/23	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy - October 2023	2,960.00
018152	11/13/23	Ridley's	Twin Falls, ID 83301	Food Costs	30.54
018153	11/13/23	Tina Roseborough	Wendell , ID 83355	Costco - Disposable Gloves	20.13
018154	11/13/23	Rush Truck Centers	Boise, ID 83705	Bus #16 - Windshield Washer Pump P	51.36
018155	11/13/23	Safeguard Business Systems	Philadelphia, PA 19170-0001	W-2's and 1099's	135.10
				Double Window Envelopes	26.97
				Shipping and Processing	29.01
018156	11/13/23	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs - Supply Chain	116.76
				Food Costs	710.00
				Food Costs	286.53
				Food Costs	583.95
				Food Costs	1,022.59
				Food Costs - Supply Chain	550.76
				Food Costs	691.69
018157	11/13/23	South Central District Health	Twin Falls , ID 833013156	Annual Health Inspection	320.00
018158	11/13/23	Idaho State Insurance Fund	Boise, ID 83799	Credit	165.00CR
				Installment Premium	863.00
				Audit Premium Adjustment	900.00
018159	11/13/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy - 10/3, 10/10	241.32
018160	11/13/23	United Oil	Twin Falls , ID 83303-5159	Bus #4 Fuel	263.84
				Bus #2 Fuel	249.38
				Bus #3 Fuel	269.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Bus #4 Fuel	246.65
				Bus #2 Fuel	261.10
018161	11/13/23	Matt Valadao	Bliss, ID 83314	Mileage Reimbursement	312.40
018162	11/13/23	ValleyWide	Nampa, ID 83687	Clear Coating	17.98
				Tank Rent	1.06
				Paint - Vo Ag	8.99
				Mini Clamp - Vo Ag	7.96
				Masking Tape - Vo Ag	8.99
				Cutting Wheel - Vo Ag	14.97
				Flap Disc - Vo Ag	21.98
				Hose Splicer - Vo Ag	2.99
				Black Enamel - Vo Ag	17.98
				WD-40 - Vo Ag	17.98
				Epoxy - Vo Ag	5.99
				Black Spray Paint - Vo Ag	26.97
				Gray Spray Paint - Vo Ag	23.37
				Red Spry Paint - Vo Ag	26.97
				Hardware - Vo Ag	4.47
				Propane - High School	676.36
				Propane - Elementary	466.32
				Propane - Gym	763.64
				Propane - Tank Rent	1.06
018163	11/13/23	Verizon	Dallas, TX 75266-0108	Admin Cellular	51.24
				Transportation Cellular	155.85
				Cellular Fees	48.65
018164	11/13/23	Western Waste Services	Jerome, ID 83338	Garbage	272.38
018165	11/14/23	Department Of Education	Boise, ID 83720-0027	Fingerprint Escrow Account	250.00
018166	11/14/23	DEPARTMENT OF EDUCATION	Boise, ID 83720	Application for Certification - D.	100.00
018167	11/16/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 112023	201.40
				American Fidelity HSA - 112023	37.31
				American Fidelity HSA - 112023	169.93
				American Fidelity HSA - 112023	214.19
				American Fidelity HSA - 112023	10.72
				American Fidelity HSA - 112023	742.25
				American Fidelity HSA - 112023	11.80
				American Fidelity HSA - 112023	201.40
				American Fidelity HSA - 112023	50.12
				American Fidelity HSA - 112023	223.20
				Inter Health Insuranc - 112023	7.16
				American Fidelity HSA - 112023	201.40
				American Fidelity HSA - 112023	150.36
				American Fidelity HSA - 112023	195.56
018168	11/16/23	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Dental - 112023	41.20
				Blue Cross Vision - 112023	121.29
018169	11/16/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 112023	2,330.62
				MDCR Employer - 112023	0.64
				FICA Employer - 112023	18.75
				MDCR Employer - 112023	24.58
				FICA Employer - 112023	51.72
				FICA Employer - 112023	302.29
				FICA Employer - 112023	166.02
				FICA Employer - 112023	247.80
				FICA Employer - 112023	668.23
				FICA Employer - 112023	60.57
				FICA Employer - 112023	182.99
				FICA Employer - 112023	817.96
				FICA Employer - 112023	273.67
				FICA Employer - 112023	61.79
				FICA Employer - 112023	185.37
				FICA Employer - 112023	324.31
				FICA Employer - 112023	105.10
				FICA Employer - 112023	23.77CR
				FICA Employer - 112023	121.44
				FICA Employer - 112023	26.96
				FICA Employer - 112023	175.74
				FICE Employer - 112023	325.65
				FICA Employer - 112023	2,561.91
018170	11/16/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 112023	5.07
				Life Insurance - 112023	5.15
				Life Insurance - 112023	15.74CR
				Life Insurance - 112023	4.44
				Life Insurance - 112023	4.08
				Life Insurance - 112023	2.97
				Life Insurance - 112023	0.99
				Life Insurance - 112023	7.30
				Life Insurance - 112023	9.36
				Life Insurance - 112023	5.37
				Life Insurance - 112023	0.65
				Life Insurance - 112023	4.84
				Life Insurance - 112023	2.68
				Life Insurance - 112023	0.39
				Life Insurance - 112023	1.26
				Life Insurance - 112023	3.61
				Life Insurance - 112023	32.60
				Life Insurance - 112023	34.41
				Life Insurance - 112023	0.26
				Life Insurance - 112023	20.86
				Life Insurance - 112023	14.21

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018171	11/16/23	PERSI	Boise, ID 83720-0078	Life Insurance - 112023	0.44
				PERSI Employer - 112023	3,370.73
				PERSI Employer - 112023	333.06
				PERSI Employer - 112023	479.91
				PERSI Employer - 112023	294.63
				PERSI Employer - 112023	5.83
				PERSI Employer - 112023	31.72
				PERSI Employer - 112023	1,250.51
				PERSI Employer - 112023	96.01
				PERSI Employer - 112023	288.02
				PERSI Employer - 112023	230.94
				PERSI Employer - 112023	34.76CR
				PERSI Employer - 112023	196.85
				PERSI Employer - 112023	39.81
				PERSI Employer - 112023	281.35
				PERSI Employer - 112023	480.44
				PERSI Employer - 112023	80.39
				PERSI Employer - 112023	432.70
				Retirement - 112023	23.48
				PERSI Employer - 112023	515.31
				PERSI Employer - 112023	105.75
				PERSI Employer - 112023	3,656.20
				PERSI Employer - 112023	1,110.38
018172	11/16/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 112023	123.54
				HSA Pioneer - 112023	41.18
				HSA Pioneer - 112023	36.68
018173	11/16/23	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 112023	75.84
				Health Insurance - 112023	682.00
				Health Insurance - 112023	777.15
				Health Insurance - 112023	305.19
				Health Insurance - 112023	393.37
				Health Insurance - 112023	131.12
				Health Insurance - 112023	921.06
				Health Insurance - 112023	894.33
				Health Insurance - 112023	958.38
				Health Insurance - 112023	187.28
				Health Insurance - 112023	641.30
				Health Insurance - 112023	766.32
				Health Insurance - 112023	244.70
				Health Insurance - 112023	478.76
				Health Insurance - 112023	5,325.24
				Health Insurance - 112023	5,146.80
				Health Insurance - 112023	37.60
				Health Insurance - 112023	34.13
				Health Insurance - 112023	824.96
				Health Insurance - 112023	159.59

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/23	Allen-Hickam, Leslie M	3,561.25	Jerome	ID	83338
drct-dpst	11/20/23	Altamirano, Cintia E	95.58	Bliss	ID	83314
drct-dpst	11/20/23	Arriaga, Lynn	3,996.53	Hagerman	ID	83332
drct-dpst	11/20/23	Asher, Zachary S	100.00	Bliss	ID	83314
drct-dpst	11/20/23	Barker, Susan A	2,448.15	Bliss	ID	83314
drct-dpst	11/20/23	Bjornn, Brent Theodore	7,706.00	Twin Falls	ID	83301
drct-dpst	11/20/23	Caudiill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	11/20/23	Contreras, Stephanie M	200.00	Bliss	ID	83314
drct-dpst	11/20/23	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drct-dpst	11/20/23	Elliott, Michele Mary	7,991.17	Bliss	ID	83314
drct-dpst	11/20/23	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drct-dpst	11/20/23	Ervin, Denise	500.00	Gooding	ID	83330
drct-dpst	11/20/23	Etchart, Brandy M	2,045.97	Bliss	ID	83314
drct-dpst	11/20/23	Falls, Karmyn R	1,348.41	Bliss	ID	83314
drct-dpst	11/20/23	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drct-dpst	11/20/23	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drct-dpst	11/20/23	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	11/20/23	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drct-dpst	11/20/23	Howard, Jessica V	734.32	Bliss	ID	83314
drct-dpst	11/20/23	Jessup, Phillip T	4,956.50	Wendell	ID	83355
drct-dpst	11/20/23	King, Allana Marie	3,113.08	Bliss	ID	83314
drct-dpst	11/20/23	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drct-dpst	11/20/23	Morrison, Tracy B	3,956.40	Bliss	ID	83314
drct-dpst	11/20/23	Nelson, Staci L	100.00	Bliss	ID	83314
drct-dpst	11/20/23	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	11/20/23	Perez-Correa, Yvone G	1,225.12	Bliss	ID	83314
drct-dpst	11/20/23	Pulse, Laura Lee	1,862.42	Bliss	ID	83314
drct-dpst	11/20/23	Quigley, Jenifer M	1,425.20	Gooding	ID	83330
drct-dpst	11/20/23	Roe, Emily R	6,159.73	Jerome	ID	83338
drct-dpst	11/20/23	Roseborough, Tina Lynne	5,439.33	Wendell	ID	83355
drct-dpst	11/20/23	Shadwick, Kallie N	2,267.76	Bliss	ID	83314
drct-dpst	11/20/23	Stevens, Devan A	4,006.41	Wendell	ID	83355
drct-dpst	11/20/23	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	11/20/23	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011374	11/20/23	Brown, Devin Scott	4,200.00	Bliss	ID	83314