

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018059	10/02/23	Cognia Inc.	Alpharetta, GA 3009	Accreditation Dues	1,200.00
018064	10/05/23	Blue Cross Of Idaho	BOISE , ID 83707	August & September - Dental & Visi	41.20
				August & September - Dental & Visi	41.20
				August & September - Dental & Visi	41.20
				August & September - Dental & Visi	41.20
				August & September - Dental & Visi	41.20
				August & September - Dental & Visi	657.02
				August & September - Dental & Visi	481.57
				August & September - Dental & Visi	41.20
				August & September - Dental & Visi	41.20
				August & September - Dental & Visi	41.20
018065	10/09/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Battery Cleaner and Battery Termin	7.99
				8in Valve Spring Compressor Engine	27.99
				Car Engine Piston Ring Installer R	13.98
				Engine Stand 1500 lbs Capacity	462.98
				7-Inch Speed Square - Picnic Table	9.81
				3-Inch Casters Set of 4 - Picnic T	57.99
				Cutting Wheel Metal 5pk - Picnic T	37.25
				Woods Screws - Picnic Table Projec	49.32
				Steel Jack Auto Stand 3 Ton Capaci	35.05
				32 Piece Reciprocation Saw Blade S	24.99
				7pcs Grinder Flange Angle Wrench -	9.95
				Fastener Carriage Bolts - Picnic T	25.65
				100 Pack Coarse Thread Hex Nut - P	11.39
				Harden Pro Series Hammer	19.99
				Rivet Gun	25.99
				Radiator Fluid Tester	16.89
				1/2" Drive 6pt Socket Set	161.33
				26 Piece Allen Wrench Set	20.99
				1/4" & 3/8" Drive 12 Pt. Standard	124.38
018066	10/09/23	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin Fee	717.96
018067	10/09/23	Brent Bjornn	Twin Falls, ID 83303	Walmart - Hangers for Uniforms	43.04
				Walmart - Medical Supplies for Ath	23.15
				Sales Tax	3.97
				Incorrect Reimbursement - Ice for	6.34CR
018068	10/09/23	Bliss Student Body	Bliss, ID 83314	Reimburse for Amazon-Retirement Pa	19.98
				Bulk Mailer - September 2023	40.08
				Reimburse Student Body for Ridley'	10.98
				Reimburse for Taco Guy - Retiremen	255.00
				Bulk Mailer - August 2023	40.08
018069	10/09/23	Brian's Electric, LLC	Gooding, ID 83330	Replace Broken Coinduit and Wire-M	116.78
				Demo Old Heater Power	150.00
				Replace Broken Coinduit and Wire-L	187.50
				Brian Labor 8/21/23	480.00
				Electrical Apprentice Labor	270.00
				Electrical Material	270.54
				Panel and Breakers Package	3,200.00
				Brian Labor for Heater and AC Unit	4,250.00
				Electrical Apprentice Labor for He	2,750.00
				Heater Circuits - Gym	1,600.00
				AC Circuits - Gym	2,800.00
018070	10/09/23	BSN SPORTS	Dallas, TX 75284-1393	Game Ball	90.00
				Numero 10 Size 5	60.00
				White Tube Sock	48.00
				Maroon Tube Sock	32.00
				Dri-Fit Shooting Shirts	1,054.00
				Dri-Fit Shooting Shirts	1,054.00
				Freight	84.74
				Men's Dri-Fit Jersey - White	969.00
				Men's Dri-Fit Shorts - White	1,088.00
				Men's Dri-Fit Jersey - Maroon	969.00
				Men's Dri-Fit Shorts - Maroon	1,088.00
				Freight	136.72
				Women's Jordan Jersey - Maroon	1,054.00
				Women's Jordan Shorts - Maroon	1,190.00
				Women's Jordan Jersey - White	1,054.00
				Women's Jordan Shorts - White	1,190.00
				Freight	122.12
018071	10/09/23	Business Techs, Inc.	Twin Falls , ID 83314	Telephone Service	561.92
				Copy Machine Contract	115.04
				Copy Machine Contract	60.96
				Copy Machine Contract	128.40
018072	10/09/23	Charlie's Produce	Seattle, WA 98124	Food Cost - FFVP	97.80
				Food Cost - Supply Chain	114.24
				Food Cost - FFVP	49.95
				Food Cost - Supply Chain	330.85
				Food Cost - FFVP	191.15
				Food Cost - Supply Chain	183.50
				Food Cost - FFVP	104.25
				Food Cost - Supply Chain	237.97
018073	10/09/23	City Of Bliss	BLISS , ID 83314	Septic	317.50
				Water	236.00
018074	10/09/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy 9/7, 9/14, 9/	468.20
018075	10/09/23	Columbia Bank	St. Louis, MO 63179-0408	Shipping Charges for Students Devi	61.98
				Box of Green Privacy Fence Slats 7	85.00
018076	10/09/23	Curriculum Associates	North Billerica, MA 01862-2013	Mathematics Student Worktext-Grade	250.00
				Mathematics Student Worktext-Grade	200.00
				Mathematics Student Worktext-Grade	250.00

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018077	10/09/23	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	211.51
018078	10/09/23	Fourth District Activities Ass	Twin Falls, ID 83301	Fouth District Activities Dues - G	25.00
				Fouth District Activities Dues - B	25.00
				Fouth District Activities Dues - B	25.00
				Fouth District Activities Dues - G	25.00
				Fouth District Activities Dues - G	25.00
				Fouth District Activities Dues - B	25.00
				Fouth District Activities Dues - 1	200.00
018079	10/09/23	G & H Hardware	Gooding, ID 83330	Battery Term	2.79
				Spray Paint	49.90
				SG Finish	7.99
				Stain	29.98
				Foam Brush	10.77
				Poly	9.00
				Keys	4.78
				CV 80 Fly Spray	17.99
				Case of Drain Cleaner	119.88
018080	10/09/23	Glenns Ferry School District	Glenns Ferry, ID 83623	Battery - Van	135.00
				Labor - Van	65.00
				60 Day Inspection - Bus #22	65.00
				60 Day Inspection - Bus #2 Oil	56.00
				60 Day Inspection - Bus #2 Labor	162.50
				60 Day Inspection - Bus #1 - Labor	65.00
				60 Day Inspection - Bus #16 - Labo	162.50
				60 Day Inspection - Bus #16 - Oil	63.75
018081	10/09/23	Gooding Lumber Company	GOODING , ID 83330	1x6x8 Wood for Shop Class	173.00
018082	10/09/23	Jaci Heizer	Wendell, ID 83355	Biology Praxis	130.00
018083	10/09/23	Idaho Power	Carol Stream, IL 60197-5381	Electricity - Gymnasium	323.80
				Electricity - Modular	102.28
				Electricity - District Office	78.96
				Electricity - Pump	120.49
				Electricity - Lights	11.33
				Electricity - Elementary	674.91
				Electricity - High School	810.08
018084	10/09/23	Idaho School District Council	BOISE , ID 83705	Copy Paper	785.74
				Copy Paper	785.73
018085	10/09/23	Irie-AT Inc.	Corvallis, OR 97330	Repair Students Device	154.00
018086	10/09/23	Leslie Allen-Hickam	Jerome, ID 83338	Reimburse Costco -Acer Monitors fo	399.85
				Reimburse Sales Tax-Costco -Acer M	23.99
018087	10/09/23	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Kevin Lancaster Playground Plaque	82.55
018088	10/09/23	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Cost - Supply Chain	220.29
				Food Cost - Supply Chain	178.63
				Food Cost - Supply Chain	119.01
				Food Cost - Supply Chain	198.47
018089	10/09/23	Napa Auto Parts	Gooding , ID 83330	Grease Cart	5.05
				Radiator Funnel	2.27
				5Gal Antifreeze Darin Pan	19.11
				5Gal Bucket	5.17
				Siphon Pump	5.04
018090	10/09/23	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Fuel Filter - Bus #16	48.01
				Oil Filter	15.33
				CREDIT MEMO - Armor All	8.49CR
				CREDIT MEMO - WD40 Spray	95.88CR
				WD40 Spray	95.88
				Armor All	8.49
				Oil Filter	15.33
				CREDIT MEMO - Armor All	8.49CR
				CREDIT MEMO - WD40 Spray	95.88CR
				WD40 Spray	95.88
				Armor All	8.49
				Air Filter - Bus #2	88.76
				Fuel Filter - Bus #2	24.55
				Fuel Filter - Bus #16	47.92
				Air Filter - Bus #16	161.99
				Oil Filter for Bus #16 & Bus #2	30.66
				Terminal Bolt for Van	7.38
018091	10/09/23	Norco	Seattle, WA 98124-5144	Cylinder Rent 09/30/23	26.10
018092	10/09/23	Northwest	Emmett , ID 83617	Food Costs - Supply Chain	520.02
				Food Costs	8.90
				Food Costs	1,178.40
018093	10/09/23	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	1 1/2 x 1 1/2 x 065 24'SQ Tube	77.50
				1 x 1 x 3/16 20' Angle	43.76
				Fuel Surcharge	4.80
				1/4" 48 x 96 A36 Plate	316.36
				16 GA. (.0548) 8 x 120 CR Sheet	127.31
				2 x 2 x .083 24' Square Tube	81.16
018094	10/09/23	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage 09/14/23	1.83
				Reimburse Postage 10/03/23	0.15
				Reimburse Postage 08/23/23	1.83
				Reimburse Postage 09/19/23	10.53
				Reimburse Postage 10/03/23	9.65
				Reimburse Postage 09/13/23	3.18
				Reimburse Postage 09/26/23	2.07
				Reimburse Postage 09/21/23	4.86
018095	10/09/23	RAMSEY Education	Franklin, TN 37064	HS Ramsey Classroom W/Digital Text	239.92
018096	10/09/23	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy - August 2023	1,180.00
				Speech Therapy - September 2023	4,360.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018097	10/09/23	Scholastic Book Clubs, Inc.	Cincinnati, OH 45263-9850	Scholastic News-14 copies-Arriaga	92.25
				Scholastic News 4 - 16 copies-Caud	105.42
				Let's Find Out-14 copies-Overturf	92.25
				Scholastic News 5/6-20 copies - Ta	131.78
				Scholastic news 3-16 copies-Erkins	105.42
018098	10/09/23	School Health Corporation	Chicago, IL 60678-1067	Learning to Sequence 3 Scene Sets	11.99
				Lace and Trace Pets	10.79
				Super Sorting Pie	33.99
				Muffin Match UP	26.99
				Learning to Sequence 4 Scene Sets	6.74
				Learning to Sequence 4 Scene Sets	5.25
				Pattern Blocks and Boards	29.99
018099	10/09/23	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs - Supply Chain	890.12
				Food Costs	1,292.12
				Food Cost - Supply Chain	831.67
				Food Costs	590.17
				Food Costs	632.02
				Food Cost - Supply Chain	2,976.76
				Food Costs	989.00
018100	10/09/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy 9/5, 9/12, &	150.53
018101	10/09/23	Task Masters - Roy Gwin	Jerome, ID 83338	Labor for Sidewalk	1,359.40
018102	10/09/23	United Oil	Twin Falls, ID 83303-5159	Bus #4 Fuel 09/21/23	228.74
				Mower Fuel 08/03/23	27.77
				Mower Fuel 08/10/23	11.13
				Mower Fuel 9/11/23	16.79
				Bus #3 Fuel - 9/7/23	245.43
				Bus #2 Fuel 09/27/23	280.19
				Bus #2 Fuel 09/30/23	94.32
				Bus #3 Fuel 09/26/23	238.04
				Mower Fuel 9/11/23	18.91
				Bus #2 Fuel - 9/13/23	177.86
				Mower Fuel 06/20/23	27.40
018103	10/09/23	Valley Express	Hagerman, ID 83332	Ice for Soccer Game 9-19-23	6.34
				Ice for Soccer Game 9-28-23	6.34
				Ice for Soccer Game 9-26-23	6.34
				Ice for Soccer Game 9-19-23	3.17
				Ice for Soccer Game 9-14-23	6.34
				Ice for Soccer Game 9-12-23	6.34
				Ice for Soccer Game 9-7-23	6.34
018104	10/09/23	ValleyWide	Nampa, ID 83687	Furnace/HVAC	8,804.81
				Furnace/ HVAC	40,161.19
				Propane - Gym	474.94
				Box Hinge, All Thread, Box Latch,	271.71
				Propane - High School	296.66
				Battery for John Deer Tractor	159.99
018105	10/09/23	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Misc Shop Supplies	8.00
				Labor - Repair Auto Florr Scrubber	180.00
				Trojan Batteries for Auto Florr Sc	900.00
018106	10/09/23	Western Mountain Bus & Parts	Nampa, ID 83686	Freight for Lights - Bus #2	19.27
				Stop Turn Tail Lights - Bus #2	222.24
				Reverse Lights - Bus #2	161.30
				Light Turn C2 - Bus #2	98.10
				Alarm for Roof Hatch - Bus #2	64.09
018107	10/09/23	Western Waste Services	Jerome, ID 83338	Garbage	272.38
018108	10/18/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 102023	11.80
				American Fidelity HSA - 102023	201.40
				American Fidelity HSA - 102023	744.76
				American Fidelity HSA - 102023	151.05
				American Fidelity HSA - 102023	201.40
				American Fidelity HSA - 102023	223.20
				American Fidelity HSA - 102023	195.21
				American Fidelity HSA - 102023	201.40
				American Fidelity HSA - 102023	26.16
				American Fidelity HSA - 102023	6.52
				American Fidelity HSA - 102023	217.92
				American Fidelity HSA - 102023	10.72
				American Fidelity HSA - 102023	50.35
				American Fidelity HSA - 102023	174.91
018109	10/18/23	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Dental - 102023	41.20
				Blue Cross Vision - 102023	121.29
018110	10/18/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 102023	186.45
				FICA Employer - 102023	111.28
				FICA Employer - 102023	93.28
				FICA Employer - 102023	117.30
				FICA Employer - 102023	26.96
				FICA Employer - 102023	147.79
				FICE Employer - 102023	142.44
				FICA Employer - 102023	51.72
				FICA Employer - 102023	18.75
				MDCR Employer - 102023	26.02
				MDCR Employer - 102023	12.42
				FICA Employer - 102023	2,719.87
				FICA Employer - 102023	2,442.78
				FICA Employer - 102023	302.26
				FICA Employer - 102023	533.60
				FICA Employer - 102023	247.81
				FICA Employer - 102023	666.22
				FICA Employer - 102023	60.57

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 102023	182.99
				FICA Employer - 102023	807.40
				FICA Employer - 102023	258.17
				FICA Employer - 102023	62.15
				FICA Employer - 102023	334.31
018111	10/18/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 102023	0.44
				Life Insurance - 102023	6.05
				Life Insurance - 102023	9.68
				Life Insurance - 102023	1.49
				Life Insurance - 102023	33.44
				Life Insurance - 102023	32.25
				Life Insurance - 102023	3.63
				Life Insurance - 102023	1.67
				Life Insurance - 102023	2.68
				Life Insurance - 102023	4.84
				Life Insurance - 102023	0.65
				Life Insurance - 102023	5.37
				Life Insurance - 102023	0.26
				Life Insurance - 102023	9.36
				Life Insurance - 102023	6.86
				Life Insurance - 102023	0.90
				Life Insurance - 102023	2.70
				Life Insurance - 102023	4.20
				Life Insurance - 102023	5.02
				Life Insurance - 102023	3.63
				Life Insurance - 102023	5.24
018112	10/18/23	PERSI	Boise, ID 83720-0078	PERSI Employer - 102023	1,234.99
				PERSI Employer - 102023	80.37
				PERSI Employer - 102023	245.14
				PERSI Employer - 102023	196.85
				PERSI Employer - 102023	250.55
				PERSI Employer - 102023	453.37
				PERSI Employer - 102023	333.06
				PERSI Employer - 102023	105.75
				PERSI Employer - 102023	1,110.38
				PERSI Employer - 102023	432.70
				PERSI Employer - 102023	515.31
				PERSI Employer - 102023	3,370.73
				PERSI Employer - 102023	3,750.63
				PERSI Employer - 102023	208.16
				PERSI Employer - 102023	39.81
				PERSI Employer - 102023	136.31
				PERSI Employer - 102023	107.60
				PERSI Employer - 102023	243.31
				PERSI Employer - 102023	288.03
				PERSI Employer - 102023	96.01
				PERSI Employer - 102023	31.72
018113	10/18/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 102023	33.11
				HSA Pioneer - 102023	18.66
				HSA Pioneer - 102023	112.22
				HSA Pioneer - 102023	37.41
018114	10/18/23	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 102023	357.34
				Health Insurance - 102023	119.11
				Health Insurance - 102023	921.06
				Health Insurance - 102023	892.73
				Health Insurance - 102023	958.38
				Health Insurance - 102023	187.28
				Health Insurance - 102023	641.30
				Health Insurance - 102023	766.32
				Health Insurance - 102023	290.39
				Health Insurance - 102023	480.98
				Health Insurance - 102023	5,264.71
				Health Insurance - 102023	5,146.80
				Health Insurance - 102023	1,003.02
				Health Insurance - 102023	693.89
				Health Insurance - 102023	89.21
				Health Insurance - 102023	225.08
				Health Insurance - 102023	799.95
				Health Insurance - 102023	34.13
				Health Insurance - 102023	37.60
				Health Insurance - 102023	75.84
018115	10/31/23	Verizon	Dallas, TX 75266-0108	Cellular Fees	31.50
				Transportation Cellular	202.23
				Admin Cellular	58.75
018117	10/31/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Amazon Payment for Student Body	139.09

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/23	Allen-Hickam, Leslie M	3,873.75	Jerome	ID	83338
drct-dpst	10/20/23	Altamirano, Cintia E	1,625.58	Bliss	ID	83314
drct-dpst	10/20/23	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drct-dpst	10/20/23	Barker, Susan A	2,505.81	Bliss	ID	83314
drct-dpst	10/20/23	Bjornn, Brent Theodore	8,706.00	Twin Falls	ID	83301
drct-dpst	10/20/23	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	10/20/23	Contreras, Stephanie M	100.00	Bliss	ID	83314
drct-dpst	10/20/23	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drct-dpst	10/20/23	Elliott, Michele Mary	7,539.82	Bliss	ID	83314
drct-dpst	10/20/23	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drct-dpst	10/20/23	Ervin, Denise	2,200.00	Gooding	ID	83330
drct-dpst	10/20/23	Etchart, Brandy M	1,991.50	Bliss	ID	83314
drct-dpst	10/20/23	Falls, Karmyn R	1,323.41	Bliss	ID	83314
drct-dpst	10/20/23	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drct-dpst	10/20/23	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drct-dpst	10/20/23	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	10/20/23	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drct-dpst	10/20/23	Howard, Jessica V	475.33	Bliss	ID	83314
drct-dpst	10/20/23	Jessup, Phillip T	4,956.50	Wendell	ID	83355
drct-dpst	10/20/23	King, Allana Marie	3,113.08	Bliss	ID	83314
drct-dpst	10/20/23	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drct-dpst	10/20/23	Morrison, Tracy B	3,956.40	Bliss	ID	83314
drct-dpst	10/20/23	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	10/20/23	Perez-Correa, Yvone G	1,500.00	Bliss	ID	83314
drct-dpst	10/20/23	Pulse, Laura Lee	1,666.39	Bliss	ID	83314
drct-dpst	10/20/23	Quigley, Jenifer M	800.00	Gooding	ID	83330
drct-dpst	10/20/23	Roe, Emily R	6,159.73	Jerome	ID	83338
drct-dpst	10/20/23	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drct-dpst	10/20/23	Shadwick, Kallie N	1,386.56	Bliss	ID	83314
drct-dpst	10/20/23	Stevens, Devan A	3,956.41	Wendell	ID	83355
drct-dpst	10/20/23	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	10/20/23	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011355	10/20/23	Brown, Devin Scott	4,623.50	Bliss	ID	83314
011356	10/20/23	Fisher, Brenna J	3,000.00	Hammett	ID	83627
011357	10/20/23	Fisher, Stacy A	656.25	Gooding	ID	83330