

(Mo-Yr: 09-2023-09-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018002	09/06/23	Select Health	Salt Lake City, UT 84127-0368	September Health Premiums	18,567.07
018004	09/11/23	2M Data Systems	Orem, UT 84057	Budget Manager Annual Update Fee	660.00
018005	09/11/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Fan for Intel - Server	39.99
				Computer Case 2.0 - Server	51.99
				PCI Express 2.0 - Server	90.60
				Thermaltake Toughpower Crossfire R	99.99
				Expansion Card Supports - Sever	76.99
				Samsung Internal Solid State Drive	180.90
				Desktop Memory - Server	109.99
				Thread Unlocked Desktop Processo	221.00
				ECC Memory, M.2 Support - Server	79.99
				16 Port Gigabit PoE Switch - Serve	189.99
				Chair Mat Replacement - L. Hickam	39.99
				Keyboard Tray Replacement - L. Hic	79.19
				3-Ring Binders, 1" set of 12 - 6th	35.63
				Crayola Colored Pencils 12Pk K-6th	23.55
				Dymo Labels 12 Rolls	27.89
				Avery 5-Tab Binder Dividers	4.29
				Book Tape	26.98
				Thermal Roll Laminating Film 250 F	309.20
				12 Outlet Power Strip SUsurge PPr	59.91
				USB WiFi Adapter	71.97
				DP to VGA DisplayPort 5pk	35.95
				DP to HDMI DisplayPort 5pk	34.94
				48Gbps 8K HDMI Cable 3.35FT	13.58
				8K HDMI Cable 2.1 6.6FT	7.99
				8K HDMI Cable 2.1 10FT	9.99
				20FT Surge Protector Power Strip E	26.99
				Large Font Keyboard - 3rd Grade	23.77
				Shipping for Large Font Keyboard -	6.99
				Zip Ties for Privacy Fence	20.97
				Shipping for Zip Ties for Privacy	6.99
				Jumbo Roll Dispenser - Ag	51.79
				Multi-Task Cleaning Cloths - Ag	67.28
				Wire Rack Disposable Glove Box Hol	27.99
				Power Tool Organizer Wal Mount - A	79.95
				Disposable Gloves Medium 100Pcs -	23.24
				Disposable Gloves X-Large 100Pcs -	11.88
				Nitrile Coated Work Gloves 12 Pair	21.99
				Nitrile Coated Work Gloves 12 Pair	20.99
				Earplug and Dispenser 500pk - Ag	71.71
				Ear Protection - Ag	137.60
				Eyewear Protective Safety Glasses	14.90
				G & F Disposable Non-Toxic Dust an	6.47
				3M Personal Protective Equipment R	9.15
				Alcohol Prep Pads 300count - Ag	7.99
				Contractor's Emergency First Aid K	27.64
				Master Lock Combination Lock	42.98
				Multi Plug Outdoor Extension Cord	36.89
				Wall Mounted First Aid Eye Wash Ki	35.15
				Fast Orange Pumice Lotion Hand Cle	10.97
				Trash Can and Leak Proof Liner Set	27.98
				Commercial Dolly for 44 & 55 Gallo	49.80
				Auto-Ranging Voltmeter - Ag	43.19
				Insulation Piercing Test Clip and	37.68
				Dual Head Air Gauge Tire Pressure	10.99
				Dynamic Power Dual Foot Chuck Infl	21.98
				Air Tool and Compressor Accessory	14.88
				1/2-Inch Drive Click Torque Wrench	48.95
				102 Piece Mechanics Tool Kit	99.98
				Ratcheting Wrench Set - Ag	78.95
				32 piece SAE & Metric Combination	46.99
				Calipers Measuring Tool 32 Blades	51.98
				22 Piece Hex Shank Drill Bit Set -	28.49
				218 Piece Ultimate Screwdriver Bit	29.99
				8pk 7.8 Ounce Plastic Squeeze Disp	16.29
				9 Inch Sanding Disc - Ag	25.99
				6pcs Sanding Belts - Ag	14.99
				10pc 25 ft Tape Measure with Fract	39.99
				5pc Locking Pliers Set - Ag	21.11
				6pc Hammer & Mallet Set	43.89
				Framing Hammer - Ag	35.99
				6 Inch Spring Loaded Center Hole P	23.90
				Coping Saw Blades - Ag	11.79
				Basics Rubber Sanding Block - Ag	12.42
				Sand Paper Variety Pack - Ag	5.99
				Wood Rasp File Set - Ag	25.99
				10pc Premium Wood Chisel Set - Ag	39.99
				Aviation Tin Snips Straight Cut -	14.59
				Shipping	9.33
				Nitrile Coated Work Gloves 12 Pair	21.99
				Credit Memo 11H4-F7PK-4CY1 - Wirel	159.00CR
018006	09/11/23	Amazon/SYNCB	Atlanta, GA 30353-0958	***VOID***	0.00
018007	09/11/23	Brent Bjornn	Twin Falls, ID 83303	Professional Development - ISCA Co	65.00
				Ice for Soccer Game	6.34
018008	09/11/23	Devin Brown	Bliss, ID 83314	Score Board Project - Meals	30.22
018009	09/11/23	Business Techs, Inc.	Twin Falls, ID 83314	Telephone	561.92
				Copy Machine Contract	103.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Copy Machine Contract	213.30
				Copy Machine Contract	31.02
				Copy Machine Contract	86.69
				Tone	49.95
018010	09/11/23	Caxton Printers Ltd	CALDWELL , ID 83605	FREIGHT	13.20
				Journeys 3.1 Student Text 2017-ISB	132.00
				Journeys 3.2 Student Text 2017-ISB	132.00
018011	09/11/23	Charlie's Produce	Seattle, WA 98124	FFVP	115.50
				FFVP	74.95
				Supply Chain	247.95
				Credit Memo - Supply Chain#1005677	149.50CR
				FFVP	99.90
				Supply Chain	205.05
				Supply Chain	307.75
018012	09/11/23	City Of Bliss	BLISS , ID 83314	Water	236.00
				Septic	317.50
018013	09/11/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	125.80
018014	09/11/23	Columbia Bank	St. Louis, MO 63179-0408	Swensens Market - Sales Tax on Sup	0.49
				Sample box of privacy fence slats	17.00
				Papa Kelseys - 1st Day Prof Dev Me	164.53
				Swensens Market - Paper Plates - 1	3.99
				Swensens Market - Napkins - 1st Da	4.19
				New Superintendent Conf. Travel-Me	21.94
				New Superintendent Conf. Travel -	379.83
				New Superintendent Conf. Travel-Me	21.08
				Superintendent Training - Parking	20.00
				New Superintendent Conf. Travel -	147.00
				Superintendent Training - Parking	20.00
018015	09/11/23	Commercial Tire Inc	Buhl, ID 83316	Steel Valve Stem - Bus #16	39.80
				Tire Disposal Fee - Bus #16	68.00
				Tires for Bus #16	2,353.32
				Tire Change - Trk Bus #16	231.00
018016	09/11/23	CTL Corporation	Beaverton, OR 97005	CTL Chromebook PX14E 14" HD	8,970.00
018017	09/11/23	Tracy Dalin	Gooding, ID 83330	Sales Tax on Notebooks for High Sc	2.69
				Notebooks for High School	44.80
018018	09/11/23	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match	2,162.43
018019	09/11/23	DEPT OF EDUCATION PUPIL TRANSP	BOISE , ID 83720-0027	Transportation Assessment Fee	252.00
018020	09/11/23	FATBEAN, LLC	Coeur d Alene, ID 83814	Filtering	1.00
				Content Filtering Service	1.00
				Internet	217.50
				Internet	217.50
018021	09/11/23	G & H Hardware	Gooding, ID 83330	Roller Cover	5.59
				S.G. Finish Sealer	49.98
				Clear Semi Gloss Stain	24.99
				Rollers	5.59
				J-B Weld	9.99
				Sprinkler	7.59
				Sander Refill	3.99
				Wasp Spray	35.94
				Sander Kit	4.99
				3/4 Rain Bird	114.95
				Scrub Brush	9.59
				Angle Valve	47.96
				Faucet Connector	38.36
				Sprinklers	29.98
				Pan	2.59
				Risers	4.77
018022	09/11/23	Glenns Ferry School District	Glenns Ferry, ID 83623	Bus #1 60 Day Inspection	65.00
				Bus #2 Labor	97.50
				Bus #22 - Oil	63.75
				Bus #22 Annual Inspection	65.00
				Bus #16 Annual Inspection	65.00
				Buss #22 - Labor	97.50
018023	09/11/23	Heggerty - Literacy Resources	Carol Stream, IL 60197-7143	Shipping for Kindergarten Curricul	10.00
				Kindergarten Curriculum	89.00
				Phonemic Awareness One Year Digita	89.00
018024	09/11/23	HOUGHTON MIFFLIN GRT SOURCE	Chicago , IL 60693	1 Year Journeys Digital/Mobile Stu	134.00
				1 Year Journeys Digital/Mobile Stu	271.80
				1 Year Journeys Digital/Mobile Tea	132.20
				1 Year Journeys Digital/Mobile Stu	723.80
				1 Year Journeys Digital/Mobile Tea	97.35
				1 Year Journeys Digital/Mobile Stu	528.50
				1 Year Journeys Digital/Mobile Tea	97.35
				1 Year Journeys Digital/Mobile Stu	566.30
				1 Year Journeys Digital/Mobile Tea	97.35
				1 Year Journeys Digital/Mobile Stu	241.20
				1 Year Journeys Digital/Mobile Tea	97.35
				1 Year Journeys Digital/Mobile Stu	428.80
				1 Year Journeys Digital/Mobile Tea	97.35
				1 Year Journeys Digital/Mobile Stu	97.35
018025	09/11/23	IDAHO ASSOC OF SCHOOL ADMIN.	Boise , ID 83705	Idaho Rural Schools Association	450.00
018026	09/11/23	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	ABC Fire Extinguisher with Bracket	348.75
				ABC Hydro Test and Recharge	37.75
				Dry Chemical Service Charge	262.50
				Oring	1.00
018027	09/11/23	Idaho Power	Carol Stream, IL 60197-5381	Electrical - District Office	102.92
				Electrical - Pump	149.18
				Electrical - Elementary	679.08

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				Electrical - Gymnasium	344.52
				Electrical - Modular	126.96
				Electrical - Lights	11.33
				Electrical - High School	878.47
018028	09/11/23	IDAHO ASSOCIATION OF SCHOOL	BOISE , ID	Pro Deveop - 23 Sum Conf Valadao	300.00
018029	09/11/23	Idaho High School Activities A	BOISE , ID 83704	Activity Pass - David Jentzsch	35.00
				Activity Pass - Leslie Hickam	35.00
				Activity Pass - CJ Palmer	35.00
				Activity Pass - Matt Valadao	35.00
				Activity Pass - Coaches	280.00
018030	09/11/23	ISTATION	Dallas, TX 75206	5 Year - IR.Student-Istation Readi	1,488.80
				5 Year - IR.Student-Istation Readi	500.00
018031	09/11/23	IXL Learning	San Mateo , CA 94404	1 Year IXL ELA Grades K-12: 25 Stu	333.00
				1 Year IXL Math & ELA Grades K-12:	1,000.00
018032	09/11/23	Magic Services, LLC	Jerome, ID 83338	Install Drinking Fountain and Bott	975.82
018033	09/11/23	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Supply Chain	194.57
				Supply Chain	178.63
				Supply Chain	214.01
				Supply Chain	97.31
018034	09/11/23	Mikey's Refrigeration Inc.	Jerome, ID 83338	Freezer Repair	170.00
018035	09/11/23	Napa Auto Parts	Gooding , ID 83330	** VOID **	0.00
018036	09/11/23	Norco	Seattle, WA 98124-5144	Cylinder Rent	26.97
018037	09/11/23	Northwest	Emmett , ID 83617	Food Costs	957.33
				Supply Chain	46.69
				Food Costs	31.15
018038	09/11/23	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	16.74
				Reimburse Postage	3.27
				Reimburse Postage	8.50
				Reimburse Postage	9.67
				Reimburse Stamps	66.00
				Reimburse Postage	2.07
018039	09/11/23	Tina Roseborough	Wendell , ID 83355	Mileage - Picking Up Device for St	15.40
018040	09/11/23	Shamrock Foods - Boise	Seattle, WA 98124	Supply Chain	275.28
				Food Costs	667.03
				Food Costs	236.14
				Food Costs	673.04
				Supply Chain	94.32
				Supply Chain	506.62
				Food Costs	1,841.11
018041	09/11/23	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Occupational Therapy E.N. 08/29/20	70.85
018042	09/11/23	United Oil	Twin Falls , ID 83303-5159	Mower Fuel 8/21/23	27.69
				Fuel Bus #2 - 8/16/23	332.03
				Fuel Bus #3 - 8/23/23	238.93
				Fuel Bus #4 - 8/30/23	309.18
018043	09/11/23	US POST OFFICE	BLISS , ID 83314	Annual Bulk Mailing Fee 23/24	310.00
				Post Office Box Fee 23-24	152.00
018044	09/11/23	Matt Valadao	Bliss, ID 83314	Cell Phone Reimbursement - July	55.00
				2 Tickets for Student Incentive	46.00
				Conference - Matt Valadao - Car Pa	15.00
				Cell Phone Reimbursement - August	55.00
018045	09/11/23	ValleyWide	Nampa, ID 83687	Propane	409.63
				Tank Rent	1.06
				Trencher for Score Board Project	44.95
018046	09/11/23	Verizon	Dallas , TX 75266-0108	Transportation Cellular	107.97
				Admin Cellular	51.65
				Cellular Fees	230.53
018047	09/11/23	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	HD Liquid Laundry Detergent	305.80
				Pro Super Coach Pro 6 Intercept Fi	112.75
				Flat Pack Liner	273.84
				Waxie 1500 Clean & Soft Super Roll	1,374.15
				23900 Clean & Soft White No0Touch	1,911.15
				Coreless Roll Liner	306.32
				Labor	1,000.00
				264135 3M Soctch-rite Square Prep	264.20
				651814 Fast Glide 18-Inch Mopping	72.40
				KLP Light Duty Scouring Sponge Yel	25.75
				SunGlasses Maximum Floor Finish 4/	622.20
				Latez PF GP Gloves Natural	366.33
				Waxie Germicidal Ultra Bleach	7.70
				Waxie Bathbrite Restroom Cleaner	157.80
				Spray Bottle	7.00
				Clean & Soft 2-Ply Facial Tissue	176.00
				Kleenline Black Coreless Roll Line	127.05
				Balance Neutral-PH Hard Surface Cl	202.02
				Trigger Sprayer For 24 & 32 Oz Spr	4.80
				Morning Mist Neutral	483.30
				Wacie Clean Tough Plum Antibac Foa	648.20
				Purell Advanced Green Cert Foam Ha	1,405.00
				Pumie Courcing Stick	40.50
				Enzmatic Luster Creme Cleanser	87.61
				Sparkle Liquide Glass & Surface Cl	55.55
				Mr. Clean Magic Eraser	57.35
				KP Med Duty Green Scouring Pad	9.40
				Garbage	546.91
018048	09/11/23	Western Waste Services	Jerome, ID 83338	** VOID **	0.00
018049	09/14/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	** VOID **	0.00
018050	09/14/23	Blue Cross Of Idaho	BOISE , ID 83707	** VOID **	0.00
018051	09/14/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 092023	113.47
				FICA Employer - 092023	2,639.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 092023	2,351.14
				FICA Employer - 092023	302.25
				FICA Employer - 092023	247.81
				FICA Employer - 092023	666.22
				FICA Employer - 092023	60.57
				FICA Employer - 092023	182.99
				FICA Employer - 092023	776.44
				FICA Employer - 092023	284.55
				FICA Employer - 092023	61.89
				FICA Employer - 092023	185.66
				FICA Employer - 092023	258.59
				FICA Employer - 092023	104.26
				FICA Employer - 092023	133.59
				FICA Employer - 092023	26.96
				FICA Employer - 092023	180.16
				FICA Employer - 092023	176.64
				FICA Employer - 092023	51.73
				FICA Employer - 092023	18.75
				MDCR Employer - 092023	24.39
				MDCR Employer - 092023	2.81
018052	09/14/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 092023	3.93
				Life Insurance - 092023	5.24
				Life Insurance - 092023	0.44
				Life Insurance - 092023	5.08
				Life Insurance - 092023	9.68
				Life Insurance - 092023	1.19
				Life Insurance - 092023	0.26
				Life Insurance - 092023	3.63
				Life Insurance - 092023	2.68
				Life Insurance - 092023	33.44
				Life Insurance - 092023	34.89
				Life Insurance - 092023	4.84
				Life Insurance - 092023	0.65
				Life Insurance - 092023	5.37
				Life Insurance - 092023	9.35
				Life Insurance - 092023	7.77
				Life Insurance - 092023	0.97
				Life Insurance - 092023	2.90
				Life Insurance - 092023	3.82
				Life Insurance - 092023	4.23
018053	09/14/23	PERSI	Boise, ID 83720-0078	PERSI Employer - 092023	258.16
				PERSI Employer - 092023	291.51
				PERSI Employer - 092023	39.81
				PERSI Employer - 092023	196.85
				PERSI Employer - 092023	195.23
				PERSI Employer - 092023	24.53
				PERSI Employer - 092023	230.94
				PERSI Employer - 092023	288.02
				PERSI Employer - 092023	96.01
				PERSI Employer - 092023	1,189.64
				PERSI Employer - 092023	31.72
				PERSI Employer - 092023	80.37
				PERSI Employer - 092023	245.28
				PERSI Employer - 092023	498.87
				PERSI Employer - 092023	333.06
				PERSI Employer - 092023	105.75
				PERSI Employer - 092023	1,110.38
				PERSI Employer - 092023	432.70
				PERSI Employer - 092023	515.31
				PERSI Employer - 092023	3,400.66
				PERSI Employer - 092023	3,750.63
018054	09/14/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 092023	40.17
				HSA Pioneer - 092023	120.51
				HSA Pioneer - 092023	35.08
				HSA Pioneer - 092023	5.64
018055	09/18/23	Stacy Fisher	Gooding, ID 83330	Advance on Pay	503.97
018056	09/27/23	James King	Bliss, ID 83314	Materials for District Office Repa	7,138.90
018058	09/27/23	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 092023	383.73
				Health Insurance - 092023	127.91
				Health Insurance - 092023	921.06
				Health Insurance - 092023	891.43
				Health Insurance - 092023	958.38
				Health Insurance - 092023	187.28
				Health Insurance - 092023	641.30
				Health Insurance - 092023	766.32
				Health Insurance - 092023	480.98
				Health Insurance - 092023	5,268.09
				Health Insurance - 092023	218.17
				Health Insurance - 092023	834.48
				Health Insurance - 092023	75.84
				Health Insurance - 092023	693.89
				Health Insurance - 092023	58.56
				Health Insurance - 092023	805.62
				Health Insurance - 092023	37.60
				Health Insurance - 092023	34.13
				Health Insurance - 092023	5,602.35
				Health Insurance - 082023 Addition	2,319.60

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018060	09/30/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA 092023	176.16
				American Fidelity HSA 092023	201.40
				American Fidelity HSA 092023	140.56
				American Fidelity HSA 092023	10.72
				American Fidelity HSA 092023	23.28
				American Fidelity HSA 092023	11.80
				American Fidelity HSA 092023	50.35
				American Fidelity HSA 092023	151.05
				American Fidelity HSA 092023	201.40
				American Fidelity HSA 092023	194.92
				American Fidelity HSA 092023	201.40
				American Fidelity HSA 092023	223.20
				American Fidelity HSA 092023	217.92
				American Fidelity HSA 092023	8.44
018061	09/30/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092023 Hal	201.40
018062	09/30/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA 092023	201.40
018063	09/30/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092023	201.40

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/23	Allen-Hickam, Leslie M	3,798.75	Jerome	ID	83338
drct-dpst	09/20/23	Altamirano, Cintia E	2,152.58	Bliss	ID	83314
drct-dpst	09/20/23	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drct-dpst	09/20/23	Barker, Susan A	2,361.65	Bliss	ID	83314
drct-dpst	09/20/23	Bjornn, Brent Theodore	5,706.00	Twin Falls	ID	83301
drct-dpst	09/20/23	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	09/20/23	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drct-dpst	09/20/23	Elliott, Michele Mary	7,209.22	Bliss	ID	83314
drct-dpst	09/20/23	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drct-dpst	09/20/23	Etchart, Brandy M	1,963.56	Bliss	ID	83314
drct-dpst	09/20/23	Falls, Karmyn R	1,323.41	Bliss	ID	83314
drct-dpst	09/20/23	Fisher, Stacy A	1,338.75	Gooding	ID	83330
drct-dpst	09/20/23	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drct-dpst	09/20/23	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drct-dpst	09/20/23	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	09/20/23	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drct-dpst	09/20/23	Howard, Jessica V	922.54	Bliss	ID	83314
drct-dpst	09/20/23	Jessup, Phillip T	4,956.50	Wendell	ID	83355
drct-dpst	09/20/23	King, Allana Marie	3,113.08	Bliss	ID	83314
drct-dpst	09/20/23	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drct-dpst	09/20/23	Morrison, Tracy B	3,956.40	Bliss	ID	83314
drct-dpst	09/20/23	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	09/20/23	Perez-Correa, Yvone G	800.00	Bliss	ID	83314
drct-dpst	09/20/23	Pulse, Laura Lee	1,259.44	Bliss	ID	83314
drct-dpst	09/20/23	Reyes, Jordan A	100.00	Twin Falls	ID	83301
drct-dpst	09/20/23	Roe, Emily R	6,159.73	Jerome	ID	83338
drct-dpst	09/20/23	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drct-dpst	09/20/23	Shadwick, Kallie N	1,386.56	Bliss	ID	83314
drct-dpst	09/20/23	Stevens, Devan A	3,956.41	Wendell	ID	83355
drct-dpst	09/20/23	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	09/20/23	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011336	09/20/23	Brown, Devin Scott	4,305.50	Bliss	ID	83314