

(Mo-Yr: 08-2024-08-2024)

| CHECK# | DATE     | VENDOR                         | ADDRESS                        | DESCRIPTION                                      | AMOUNT    |
|--------|----------|--------------------------------|--------------------------------|--------------------------------------------------|-----------|
| 018543 | 08/01/24 | Verizon                        | Dallas, TX 75266-0108          | Verizon phones Jun 2-July 1-3 phones             | 157.41    |
| 018544 | 08/12/24 | Amazon/SYNCB                   | Atlanta, GA 30353-0958         | promo                                            | 5.74CR    |
|        |          |                                |                                | Play-doh, 24 pack case, assorted colors, 3 oz    | 21.99     |
|        |          |                                |                                | Pink erasers, rubber, 120 count                  | 23.49     |
|        |          |                                |                                | Crayola fine line markers, 12 pack, 10 colors    | 15.12     |
|        |          |                                |                                | elmers liquid glue, 4oz, 12 count                | 42.06     |
|        |          |                                |                                | plastic 2 pocket folders w/prongs, 30 count, a   | 80.70     |
|        |          |                                |                                | card stock, white, 250 sheets                    | 25.96     |
|        |          |                                |                                | Dry Erase surface cleaner, 8oz, pack of 8        | 65.50     |
|        |          |                                |                                | glue sticks, washable, 30 count                  | 74.43     |
|        |          |                                |                                | loose leaf notebook paper, 6 pack, 100 sheets p  | 39.98     |
|        |          |                                |                                | heavy-duty plastic folders, 2 pocket, 3-prong,   | 17.99     |
|        |          |                                |                                | 3 ring binder, 1inch, gliiter color, 48-count    | 174.18    |
|        |          |                                |                                | whiteboard eraser, blk, 8-pack                   | 18.10     |
|        |          |                                |                                | 8" scissors, 30-pack                             | 27.59     |
|        |          |                                |                                | unisex kids cotton socks, 10 pairs, blk, md      | 11.40     |
|        |          |                                |                                | bulk colored pencils, 24pack, 12 colors          | 38.95     |
|        |          |                                |                                | #2 pencils, latex-free eraser, 3 pack, 216 tot   | 139.65    |
|        |          |                                |                                | Bic ballpoint pens, blue, 144 count              | 12.55     |
|        |          |                                |                                | comp notebook, 48 count                          | 40.19     |
|        |          |                                |                                | EXPO fine tip, blk, 36 count                     | 43.94     |
|        |          |                                |                                | ball pen, md pt, red, pack of 60                 | 14.24     |
|        |          |                                |                                | Amazon-Soccer Goal straps- 50 pcs                | 13.99     |
|        |          |                                |                                | md pt blk ballpoint pens -60 count               | 5.44      |
|        |          |                                |                                | sticky notes-bright colors 8 pads/pack 100, 80   | 4.99      |
|        |          |                                |                                | desktop electric pencil sharpener-blk            | 12.70     |
|        |          |                                |                                | 150 pcs highlighter bulk, chisel tip             | 32.99     |
|        |          |                                |                                | ballpoint pen, fine line, blue, pack of 5        | 5.29      |
|        |          |                                |                                | glue sticks, washable, 30 count                  | 50.76     |
|        |          |                                |                                | EXPO fine tip dry erase, low odor, blk, 36-cou   | 84.56     |
|        |          |                                |                                | EXPO, chisel tip dry erase, assorted, 36-count   | 137.70    |
|        |          |                                |                                | 2 pocket parent/teacher folder, blue 36-count    | 34.91     |
|        |          |                                |                                | Construction paper, 9x12, assorted colors, 500   | 14.02     |
|        |          |                                |                                | Avery 5-tab binder dividers, multicolor big ta   | 53.69     |
|        |          |                                |                                | 2 pocket parent/teacher folder, assorted color   | 70.16     |
|        |          |                                |                                | Amazon basic gallon storage bag, stan/fill bas   | 12.22     |
|        |          |                                |                                | pink pearl cap erasers, 144 count                | 7.79      |
|        |          |                                |                                | stickey notes 3x3 inches, bright colors, 82 sh   | 8.95      |
|        |          |                                |                                | 12 pcs plastic toothbrush case, 6 colors         | 8.99      |
|        |          |                                |                                | spiral notebook, 24 pack, 1-subject, wide rule   | 58.84     |
|        |          |                                |                                | 36 pcs desk nameplates, erasable/reusable,sha    | 5.99      |
|        |          |                                |                                | EXPO low odor chisel pt, blk, 12 per box, 12 box | 106.98    |
|        |          |                                |                                | Amazon-Wind stakes, heavy duty, 12 inch, 8 pcs   | 18.95     |
|        |          |                                |                                | Wall Calenders                                   | 25.96     |
|        |          |                                |                                | Monitor wall mounts                              | 74.42     |
|        |          |                                |                                | phone wall mount                                 | 21.00     |
|        |          |                                |                                | wireless mouse and keyboard                      | 69.99     |
|        |          |                                |                                | 5-pack, HDMI to VGA adapter                      | 33.99     |
|        |          |                                |                                | 4k displayport to HDMI, 6ft cable                | 39.95     |
|        |          |                                |                                | 4k displayport to HDMI, 10 ft cable              | 65.75     |
|        |          |                                |                                | office chair, big and tall                       | 169.99    |
|        |          |                                |                                | dymo label writer, 550 turbo label printer       | 111.62    |
|        |          |                                |                                | laptop charger replacement for Dell              | 19.99     |
|        |          |                                |                                | laptop charger replacement for Chicony           | 40.95     |
|        |          |                                |                                | Anker cable, 2-pack, charger cable for Samsung   | 15.98     |
|        |          |                                |                                | iphone charger, 3-pack                           | 6.99      |
|        |          |                                |                                | 12 port patch panel, 6-pack, jack inserts        | 35.42     |
|        |          |                                |                                | 1U 24 port patch panel                           | 81.24     |
|        |          |                                |                                | 5ft purple 10-pack patch cable                   | 45.38     |
|        |          |                                |                                | 2ft purple 10-pack patch cable                   | 31.54     |
|        |          |                                |                                | 2ft blk 10-pack patch cable                      | 15.99     |
|        |          |                                |                                | 2ft red 10-pack patch cable                      | 18.88     |
|        |          |                                |                                | 2 pack washable glue gallons                     | 42.24     |
| 018545 | 08/12/24 | AssetWorks Risk Management Inc | Minneapolis, MN 55485-1365     | Medicaid Admin fee                               | 449.71    |
|        |          |                                |                                | Silver Annual Fee, 7-24/6-25                     | 750.00    |
| 018546 | 08/12/24 | Bliss Canyon Builders          | Bliss, ID 83314                | ceiling repair, work in elem attic for HVAC un   | 850.00    |
|        |          |                                |                                | frame, trim materials cafeteria INV. 1018        | 3,153.66  |
| 018547 | 08/12/24 | Bliss Student Body             | Bliss, ID 83314                | reim-august/september newsletter                 | 55.48     |
| 018548 | 08/12/24 | Brennan's Carpet LLC           | Jerome, ID 83338               | Final Pay for Carpet in High School Basement     | 1,439.39  |
| 018549 | 08/12/24 | Business Techs, Inc.           | Twin Falls, ID 83314           | Brother Blk toner-equip-4422                     | 109.95    |
|        |          |                                |                                | Professional Phone Service                       | 124.75    |
|        |          |                                |                                | Classroom Phone Service                          | 288.55    |
|        |          |                                |                                | Fax Service                                      | 49.90     |
|        |          |                                |                                | Regulatory Recovery Fee                          | 9.59      |
|        |          |                                |                                | tax-federal cost recovery fee                    | 8.44      |
|        |          |                                |                                | tax- federal universal service fund              | 95.18     |
|        |          |                                |                                | tax-federal nanpa fund                           | 0.04      |
|        |          |                                |                                | tax-fcc regulatory fee                           | 1.45      |
|        |          |                                |                                | cameras1-PTZ, 13-turret,4outdoor long range,4-s  | 9,475.00  |
|        |          |                                |                                | estimated 30 day storage-gym/high school         | 3,365.00  |
|        |          |                                |                                | Vape Detector Grant - Sensors/Licensing          | 26,700.00 |
|        |          |                                |                                | Vape Detector Grant - Installation               | 13,515.00 |
|        |          |                                |                                | Vape Detector Grant - Supporting Hardware        | 1,425.00  |
| 18550  | 08/12/24 | CEV                            | LUBBOCK, TX 79464-5265         | ICEV AG teacher license-1 year                   | 750.00    |
| 018551 | 08/12/24 | City Of Bliss                  | BLISS, ID 83314                | water                                            | 236.00    |
|        |          |                                |                                | sewer                                            | 317.50    |
| 018552 | 08/12/24 | Curriculum Associates          | North Billerica, MA 01862-2013 | i-Ready Classroom - Mathematics Grade 2          | 200.00    |
|        |          |                                |                                | i-Ready Classroom - Mathematics Grade 3          | 200.00    |

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|        |          |                                |                             | i-Ready Classroom - Mathematics Grade 4        | 250.00    |
|        |          |                                |                             | i-Ready Classroom - Mathematics Grade 5        | 50.00     |
|        |          |                                |                             | i-Ready Classroom - Mathematics Grade 6        | 750.00    |
| 8553   | 08/12/24 | Tracy Dalin                    | Gooding, ID 83330           | 1 subject notebooks                            | 67.50     |
|        |          |                                |                             | 8ct crayons                                    | 3.47      |
|        |          |                                |                             | tax-Walmart                                    | 4.26      |
| 018554 | 08/12/24 | D.L. Evans Bank                | Kimberly, ID 83341          | bus loan payment                               | 18,902.88 |
| 018555 | 08/12/24 | Carahsoft Technology           | Reston, VA 20190            | EdFolio License per Staff                      | 1,127.00  |
| 018556 | 08/12/24 | FATBEAN, LLC                   | Coeur d Alene, ID 83814     | internet                                       | 435.00    |
|        |          |                                |                             | filter                                         | 1.00      |
| 018557 | 08/12/24 | Flatlander Drywall             | Bliss, ID 83314             | final-materials, lumber, trimwork-gym windows  | 2,937.71  |
| 018558 | 08/12/24 | Kevin Fogo                     | Bliss, ID 83314             | IDCTE Connect Summer conference 2024           | 300.00    |
| 018559 | 08/12/24 | Follett Education Services     | Chicago, IL 60693-0918      | Library renewal                                | 952.56    |
| 018560 | 08/12/24 | G & H Hardware                 | Gooding, ID 83330           | 5 gallon int sg                                | 224.99    |
|        |          |                                |                             | battle ship gray-1 gallon                      | 105.98    |
|        |          |                                |                             | 3/4 couplers                                   | 8.37      |
|        |          |                                |                             | paint tray                                     | 2.39      |
|        |          |                                |                             | quart semi gloss interior                      | 22.99     |
|        |          |                                |                             | 1 gallon satin int                             | 44.99     |
|        |          |                                |                             | spout                                          | 28.00     |
|        |          |                                |                             | chair tips                                     | 16.50     |
|        |          |                                |                             | roller covers                                  | 11.18     |
|        |          |                                |                             | 1"x3/4" tusting                                | 5.89      |
|        |          |                                |                             | floor leveler                                  | 9.99      |
|        |          |                                |                             | liquid nail                                    | 6.59      |
|        |          |                                |                             | concrete caulk                                 | 22.77     |
|        |          |                                |                             | RS med gray                                    | 200.00    |
|        |          |                                |                             | roller cover                                   | 11.18     |
|        |          |                                |                             | paint tape                                     | 13.98     |
|        |          |                                |                             | glides                                         | 2.79      |
|        |          |                                |                             | paint trays                                    | 4.78      |
|        |          |                                |                             | painters tape                                  | 6.99      |
|        |          |                                |                             | 4" rollers                                     | 8.99      |
|        |          |                                |                             | 9" better rollers                              | 9.99      |
|        |          |                                |                             | gallon int sat c&k                             | 44.99     |
|        |          |                                |                             | sprinklers                                     | 59.96     |
|        |          |                                |                             | risers                                         | 5.18      |
| 018561 | 08/12/24 | Glenns Ferry School District   | Glenns Ferry, ID 83623      | annual-invoice 22-1018- bus # 22               | 97.50     |
|        |          |                                |                             | 60 day- invoice 2-1055-bus #2                  | 65.00     |
|        |          |                                |                             | 60 day- invoice 16-1044-bus #16                | 65.00     |
| 018562 | 08/12/24 | i2m                            | Boise, ID 83714             | Updates & unlimited support-district acct 7/1/ | 1,225.00  |
| 018563 | 08/12/24 | IASA                           | Boise, ID 83702             | Supt membership dues 24/25                     | 455.00    |
| 8564   | 08/12/24 | Idaho Fire Extinguisher Compan | Twin Falls, ID 83301        | hydro test/recharge-#5                         | 95.25     |
|        |          |                                |                             | recharge/6 yr maintenance-#10                  | 65.50     |
|        |          |                                |                             | hydro test/recharge- #10                       | 75.50     |
|        |          |                                |                             | dry chemical service charge                    | 217.50    |
|        |          |                                |                             | o rings                                        | 10.50     |
|        |          |                                |                             | seating valve                                  | 9.75      |
| 018565 | 08/12/24 | Idaho Power                    | Carol Stream, IL 60197-5381 | Electrical-pump                                | 190.41    |
|        |          |                                |                             | Electrical-District Office                     | 170.07    |
|        |          |                                |                             | Electrical-HS Building                         | 894.94    |
|        |          |                                |                             | Electrical-HS Building                         | 10.92     |
|        |          |                                |                             | Electrical-Modular                             | 156.22    |
|        |          |                                |                             | Electrical-Gymnasium                           | 330.20    |
|        |          |                                |                             | Electrical-ES School                           | 660.49    |
|        |          |                                |                             | Medicaid                                       | 819.94    |
| 018566 | 08/12/24 | IDHW                           | Boise, ID 83720-0036        | site lic., Grds K-12, 125 students, K-8 math I | 2,300.00  |
| 018567 | 08/12/24 | IXL Learning                   | San Mateo, CA 94404         | REIM- Trauma informed classroom class          | 165.00    |
| 018568 | 08/12/24 | Crystal Lewis                  | Hagerman, ID 83332          | reimburse mileage                              | 48.95     |
| 018569 | 08/12/24 | Bethany Mattix                 | ,                           | 6-12 english curriculum                        | 15,382.22 |
| 018570 | 08/12/24 | McGraw Hill                    | ,                           | cylinder rental                                | 35.99     |
| 018571 | 08/12/24 | Norco                          | Seattle, WA 98124-5144      | cylinder rental                                | 36.49     |
| 018572 | 08/12/24 | North Valley Academy           | Gooding, ID 83330           | Tech Services for 23/24(Business Tech July 23- | 12,960.00 |
| 018573 | 08/12/24 | OETC                           | Seattle, WA 98124-5142      | 24/25 membership renewal, K12 (101-500 studer  | 75.00     |
| 018574 | 08/12/24 | Petty Cash/Julie Gough         | Bliss, ID 83314             | postage reimbursement 7-18-2024                | 9.85      |
|        |          |                                |                             | postage reimbyrsement 8-8-2024                 | 73.00     |
| 018575 | 08/12/24 | Laura Pulse                    | Bliss, ID 83314             | class food                                     | 52.63     |
| 018576 | 08/12/24 | T & L Power Equipment Plus Inc | Gooding, ID 83330           | clutch                                         | 200.08    |
|        |          |                                |                             | belt                                           | 21.10     |
|        |          |                                |                             | air filter                                     | 26.11     |
|        |          |                                |                             | spark plug                                     | 12.96     |
|        |          |                                |                             | fuel filter                                    | 6.18      |
|        |          |                                |                             | oil filter                                     | 18.95     |
|        |          |                                |                             | oil                                            | 15.51     |
|        |          |                                |                             | oil                                            | 6.85      |
|        |          |                                |                             | labor-fix mower                                | 300.00    |
|        |          |                                |                             | shop supplies/enviromental fees                | 15.50     |
|        |          |                                |                             | freight                                        | 5.25      |
| 018577 | 08/12/24 | Umpqua Bank                    | St Louis, MO 63179          | My Place hotel-Nampa-Laura-training            | 96.00     |
| 018578 | 08/12/24 | Umpqua Bank                    | St. Louis, MO 63179         | Lunch-Idaho Joes-clerk quarterly meeting-Miche | 35.37     |
|        |          |                                |                             | Go daddy-1 year term                           | 36.16     |
| 018579 | 08/12/24 | US POST OFFICE                 | BLISS, ID 83314             | annual mailing permit-Oct 24-Sept 25           | 350.00    |
| 8580   | 08/12/24 | Valley Express                 | Hagerman, ID 83332          | mower fuel 7/23/24                             | 15.68     |
|        |          |                                |                             | mower fuel 7/30/24                             | 13.60     |
|        |          |                                |                             | mower fuel 7/10/24                             | 14.14     |
|        |          |                                |                             | mower fuel 7/1/24                              | 22.51     |
| 018581 | 08/12/24 | Matt Valadao                   | Bliss, ID 83314             | Reimburse Mileage - Sup Meeting                | 14.30     |
|        |          |                                |                             | Reimburse Mileage - Reg IV Sup Meeting         | 20.90     |

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|        |          |                        |                              | Reimburse Mileage - Sup Meeting              | 14.30     |
|        |          |                        |                              | Reimburse Mileage - Dinner Drama Performance | 55.90     |
|        |          |                        |                              | Cell phone reim-July                         | 55.00     |
| 8582   | 08/12/24 | ValleyWide             | Nampa, ID 83687              | Elem HVAC                                    | 2,461.83  |
|        |          |                        |                              | Elem HVAC                                    | 48,225.96 |
|        |          |                        |                              | Elem HVAC                                    | 55,348.21 |
| 018583 | 08/12/24 | Verizon                | Dallas , TX 75266-0108       | Verizon phones Jul 2-Aug 1- 3 phones         | 157.41    |
| 018584 | 08/12/24 | Waxie Sanitary Supply  | Los Angeles, CA 90074-8802   | 10 inch white plastic wheel                  | 116.32    |
|        |          |                        |                              | Waxie Premium Wood Floor Coating             | 1,217.96  |
|        |          |                        |                              | 18-In T-Bar Refill                           | 33.06     |
|        |          |                        |                              | Scotch-Brite Surface Prep Pad                | 250.65    |
|        |          |                        |                              | New White Bar Towels                         | 13.95     |
|        |          |                        |                              | Hard Floor Care                              | 1,000.00  |
|        |          |                        |                              | White No-Touch Roll Towel                    | 1,907.84  |
|        |          |                        |                              | Purell Advanced Foam Hand Sanitizer          | 1,461.80  |
|        |          |                        |                              | Clean & Soft Super Roll Bath Tissue          | 1,030.90  |
|        |          |                        |                              | Clean Tough Plum Antibac Foam Hand Soap      | 750.20    |
|        |          |                        |                              | Morning Mist Disinfectant Cleaner            | 672.96    |
|        |          |                        |                              | Liquid Laundry Detergent                     | 317.96    |
|        |          |                        |                              | Kleenline Black Liner                        | 337.36    |
|        |          |                        |                              | Balance Neutral Hard Surface Cleaner         | 198.54    |
|        |          |                        |                              | Facial Tissue                                | 126.28    |
|        |          |                        |                              | Black Roll Liner 20/50                       | 232.23    |
|        |          |                        |                              | Luster Cleanser                              | 101.41    |
|        |          |                        |                              | Duty Green Scouring Pad 6x9                  | 9.98      |
|        |          |                        |                              | General Purpose Cleaner                      | 283.83    |
|        |          |                        |                              | Aerosol Gum Remover                          | 74.45     |
|        |          |                        |                              | Blue Wonder Maid Mop Head                    | 28.96     |
|        |          |                        |                              | Ultra Bleach                                 | 20.61     |
|        |          |                        |                              | Spray Bottle                                 | 7.00      |
|        |          |                        |                              | Trigger Sprayer                              | 5.60      |
|        |          |                        |                              | Glove Latex Med                              | 96.32     |
|        |          |                        |                              | Waxie Liquid Laundry Detergent               | 63.49     |
|        |          |                        |                              | Bathbrite Restroom Cleaner                   | 65.67     |
|        |          |                        |                              | Intercept Micro Filters                      | 30.00     |
| 018585 | 08/12/24 | Western Waste Services | Jerome, ID 83338             | Rent charge-monthly                          | 9.72      |
|        |          |                        |                              | 2 yd front load service                      | 267.77    |
|        |          |                        |                              | fuel surcharge                               | 7.50      |
| 018586 | 08/12/24 | Brandy Etchart         | Bliss, ID 83314              | Reimburse physical                           | 90.00     |
| 018587 | 08/15/24 | American Fidelity HSA  | Oklahoma City, OK 73106-6013 | American Fidelity HSA - 082024               | 201.40    |
|        |          |                        |                              | American Fidelity HSA - 082024               | 772.25    |
|        |          |                        |                              | American Fidelity HSA - 082024               | 151.05    |
|        |          |                        |                              | American Fidelity HSA - 082024               | 201.40    |
|        |          |                        |                              | American Fidelity HSA - 082024               | 253.66    |
|        |          |                        |                              | American Fidelity HSA - 082024               | 201.40    |
|        |          |                        |                              | American Fidelity HSA - 082024               | 2.88      |
|        |          |                        |                              | American Fidelity HSA - 082024               | 198.52    |
|        |          |                        |                              | American Fidelity HSA - 082024               | 214.70    |
|        |          |                        |                              | American Fidelity HSA - 082024               | 9.51      |
|        |          |                        |                              | American Fidelity HSA - 082024               | 8.63      |
| 018588 | 08/15/24 | Blue Cross Of Idaho    | BOISE , ID 83707             | Blue Cross Vision - 082024                   | 41.20     |
|        |          |                        |                              | Blue Cross Willamette - 082024               | 121.29    |
| 018589 | 08/15/24 | IRS Employer Share     | Ogden, UT 84201              | FICA Employer - 082024                       | 302.26    |
|        |          |                        |                              | FICA Employer - 082024                       | 678.97    |
|        |          |                        |                              | FICA Employer - 082024                       | 56.84     |
|        |          |                        |                              | FICA Employer - 082024                       | 265.78    |
|        |          |                        |                              | FICA Employer - 082024                       | 547.33    |
|        |          |                        |                              | FICA Employer - 082024                       | 322.95    |
|        |          |                        |                              | FICA Employer - 082024                       | 64.41     |
|        |          |                        |                              | FICA Employer - 082024                       | 193.22    |
|        |          |                        |                              | FICA Employer - 082024                       | 101.24    |
|        |          |                        |                              | FICA Employer - 082024                       | 150.18    |
|        |          |                        |                              | FICA Employer - 082024                       | 30.16     |
|        |          |                        |                              | FICA Employer - 082024                       | 108.28    |
|        |          |                        |                              | FICA Employer - 082024                       | 20.70     |
|        |          |                        |                              | FICA Employer - 082024                       | 18.80     |
|        |          |                        |                              | MDCR Employer - 082024                       | 2,641.81  |
|        |          |                        |                              | MDCR Employer - 082024                       | 2,528.38  |
|        |          |                        |                              | MDCR Employer - 082024                       | 232.55    |
|        |          |                        |                              | MDCR Employer - 082024                       | 175.47    |
|        |          |                        |                              | MDCR Employer - 082024                       | 23.68     |
| 018590 | 08/15/24 | USAbile Life           | Little Rock, AR 72223        | Life Insurance - 082024                      | 36.30     |
|        |          |                        |                              | Life Insurance - 082024                      | 34.59     |
|        |          |                        |                              | Life Insurance - 082024                      | 3.63      |
|        |          |                        |                              | Life Insurance - 082024                      | 2.68      |
|        |          |                        |                              | Life Insurance - 082024                      | 4.84      |
|        |          |                        |                              | Life Insurance - 082024                      | 0.65      |
|        |          |                        |                              | Life Insurance - 082024                      | 6.09      |
|        |          |                        |                              | Life Insurance - 082024                      | 4.84      |
|        |          |                        |                              | Life Insurance - 082024                      | 7.76      |
|        |          |                        |                              | Life Insurance - 082024                      | 1.00      |
|        |          |                        |                              | Life Insurance - 082024                      | 3.00      |
|        |          |                        |                              | Life Insurance - 082024                      | 2.83      |
|        |          |                        |                              | Life Insurance - 082024                      | 4.77      |
|        |          |                        |                              | Life Insurance - 082024                      | 5.16      |
|        |          |                        |                              | Life Insurance - 082024                      | 1.45      |
|        |          |                        |                              | Life Insurance - 082024                      | 5.81      |
|        |          |                        |                              | Life Insurance - 082024                      | 0.23      |

(Mo-Yr: 08-2024-08-2024)

| CHECK# | DATE     | VENDOR                         | ADDRESS                       | DESCRIPTION                               | AMOUNT   |
|--------|----------|--------------------------------|-------------------------------|-------------------------------------------|----------|
| 018591 | 08/15/24 | PERSI                          | Boise, ID 83720-0078          | Life Insurance - 082024                   | 0.21     |
|        |          |                                |                               | PERSI Employer - 082024                   | 4,170.93 |
|        |          |                                |                               | PERSI Employer - 082024                   | 3,980.61 |
|        |          |                                |                               | PERSI Employer - 082024                   | 547.39   |
|        |          |                                |                               | PERSI Employer - 082024                   | 459.65   |
|        |          |                                |                               | PERSI Employer - 082024                   | 1,201.97 |
|        |          |                                |                               | PERSI Employer - 082024                   | 112.33   |
|        |          |                                |                               | PERSI Employer - 082024                   | 508.41   |
|        |          |                                |                               | PERSI Employer - 082024                   | 539.20   |
|        |          |                                |                               | PERSI Employer - 082024                   | 196.38   |
|        |          |                                |                               | PERSI Employer - 082024                   | 37.11    |
|        |          |                                |                               | PERSI Employer - 082024                   | 33.70    |
|        |          |                                |                               | PERSI Employer - 082024                   | 409.42   |
|        |          |                                |                               | PERSI Employer - 082024                   | 107.86   |
|        |          |                                |                               | PERSI Employer - 082024                   | 323.59   |
|        |          |                                |                               | PERSI Employer - 082024                   | 247.05   |
|        |          |                                |                               | PERSI Employer - 082024                   | 246.35   |
|        |          |                                |                               | PERSI Employer - 082024                   | 48.62    |
|        |          |                                |                               | PERSI Employer - 082024                   | 171.46   |
| 018592 | 08/15/24 | Pioneer Federal Credit Union   | Gooding, ID 83330             | HSA Pioneer - 082024                      | 41.54    |
|        |          |                                |                               | HSA Pioneer - 082024                      | 124.63   |
|        |          |                                |                               | HSA Pioneer - 082024                      | 35.23    |
| 018593 | 08/15/24 | Select Health                  | Salt Lake City, UT 84127-0368 | Health Insurance - 082024                 | 5,643.99 |
|        |          |                                |                               | Health Insurance - 082024                 | 5,642.62 |
|        |          |                                |                               | Health Insurance - 082024                 | 480.98   |
|        |          |                                |                               | Health Insurance - 082024                 | 766.32   |
|        |          |                                |                               | Health Insurance - 082024                 | 641.30   |
|        |          |                                |                               | Health Insurance - 082024                 | 187.28   |
|        |          |                                |                               | Health Insurance - 082024                 | 1,055.40 |
|        |          |                                |                               | Health Insurance - 082024                 | 921.06   |
|        |          |                                |                               | Health Insurance - 082024                 | 132.28   |
|        |          |                                |                               | Health Insurance - 082024                 | 396.85   |
|        |          |                                |                               | Health Insurance - 082024                 | 125.36   |
|        |          |                                |                               | Health Insurance - 082024                 | 907.87   |
|        |          |                                |                               | Health Insurance - 082024                 | 683.65   |
|        |          |                                |                               | Health Insurance - 082024                 | 252.81   |
|        |          |                                |                               | Health Insurance - 082024                 | 1,011.24 |
|        |          |                                |                               | Health Insurance - 082024                 | 30.27    |
|        |          |                                |                               | Health Insurance - 082024                 | 27.48    |
| 018595 | 08/20/24 | Idaho High School Activities A | BOISE , ID 83704              | Activity Pass-Bethany Mattix-Clerk        | 35.00    |
|        |          |                                |                               | Activity Pass-Matt Valadao-Superindent    | 35.00    |
|        |          |                                |                               | Activity Pass-David Jentzsch-Board Member | 35.00    |
|        |          |                                |                               | Activity Pass-Coaches                     | 245.00   |
|        |          |                                |                               | Catastrophic Ins Premium 24/25            | 462.00   |
|        |          |                                |                               | State Activity dues                       | 150.00   |
|        |          |                                |                               | Annual membership dues                    | 150.00   |

| CHECK#    | DATE     | NAME                     | GROSS PAY | CITY       | ST | ZIP   |
|-----------|----------|--------------------------|-----------|------------|----|-------|
| ct-dpst   | 08/20/24 | Altamirano, Cintia E     | 1,625.58  | Bliss      | ID | 83314 |
| urct-dpst | 08/20/24 | Arriaga, Lynn            | 4,956.50  | Hagerman   | ID | 83332 |
| drct-dpst | 08/20/24 | Barker, Susan A          | 2,095.69  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Bjornn, Brent Theodore   | 5,706.00  | Twin Falls | ID | 83301 |
| drct-dpst | 08/20/24 | Caudill, Stephanie Marie | 5,581.00  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Dalin, Tracy Turner      | 5,833.25  | Gooding    | ID | 83330 |
| drct-dpst | 08/20/24 | Elliott, Michele Mary    | 3,731.50  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Erkins, Laren Kae        | 4,956.50  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Etchart, Brandy M        | 1,824.59  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Fogo, Kevin R            | 3,956.49  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Fuelling, Jaden A        | 434.98    | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Gough, Julie Marie       | 2,022.86  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Hall, Kristy A           | 4,636.00  | Hagerman   | ID | 83332 |
| drct-dpst | 08/20/24 | Heizer, Jaci M           | 4,195.75  | Wendell    | ID | 83355 |
| drct-dpst | 08/20/24 | Hoskovec, Laurie A       | 30.00     | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Jessup, Phillip T        | 6,568.94  | Wendell    | ID | 83355 |
| drct-dpst | 08/20/24 | King, Allana Marie       | 3,269.06  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Lewis, Crystal R         | 5,049.37  | Hagerman   | ID | 83332 |
| drct-dpst | 08/20/24 | Morrison, Tracy B        | 3,956.45  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Nelson, Staci L          | 1,162.50  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Overturf, Angela Marie   | 5,216.00  | Buhl       | ID | 83316 |
| drct-dpst | 08/20/24 | Pulse, Laura Lee         | 830.69    | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Quigley, Jenifer A       | 1,355.20  | Gooding    | ID | 83330 |
| drct-dpst | 08/20/24 | Roe, Emily R             | 6,159.97  | Jerome     | ID | 83338 |
| drct-dpst | 08/20/24 | Roseborough, Tina Lynne  | 5,414.33  | Wendell    | ID | 83355 |
| drct-dpst | 08/20/24 | Stevens, Devan A         | 3,956.49  | Wendell    | ID | 83355 |
| drct-dpst | 08/20/24 | Taylor, Stephanie Ann    | 5,581.00  | Bliss      | ID | 83314 |
| drct-dpst | 08/20/24 | Valadao, Matues Antonio  | 8,916.66  | Bliss      | ID | 83314 |
| 011595    | 08/20/24 | Mattix, Bethany Lynn     | 3,423.27  | Wendell    | ID | 83355 |
| 011596    | 08/20/24 | Brown, Devin Scott       | 4,372.24  | Bliss      | ID | 83314 |