

		(Mo-Yr: 10-2024-10-2024)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018644	10/14/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Mellisa & Doug Woodens chef's Pretend Play 21 - Wooden Pieces and 4 Crates Pre-tend play Stainless Steel Pots and Pans Pre-tend Play pr Lets Play Sweep & Mop 6 Piece Leg extension and curl machine SunHome Smith Machine-Home gym weight bench 260lb bumper plate weight plate set Shipping-weight plate set Modern Office Chair-for main office tripod pipe chain vise 1/8"-6" Indoor/Outdoor Projector Screen Synarry Wooden Ten-Frame Set Math Manipulati Linking cubes - set of 100 early math pre-scho Montessori Math Manipulatives, wooden number Wooden Montessori Number Blocks Counting Pe Art Supply 10 Piece Children's No Spill Paint Montessori Sandpaper Letters Mellisa & Doug Search and Find Beneath the Wa tool box foam, 3 pack-22x18x2-foam inserts for tool box foam, 5 pack-48x24x2, foam inserts fo metal tapping fluid-16oz.-threading and cuttin heavy duty pip cutter tool manual ratcheting pipe threader kit-7 dies set Sliding window locks-12 sets-new windows in gy Amazon Prime Business - Annual Fee aerogarden fresh tea seed pod kit, 9-pod Amazon Prime Business - Annual Fee 50 ft, 5/8 heavy dury rubber hose 200 pack, 1 inch foam brush sponge wood handl cable protector ramp, 4 pack gorilla black duct tape, 6-pack multi task clning cloths, jumbo roll,1100 shts mountain meadows flower seed pot kit, 9 pod painters tape, 9 rolls, blue exam gloves, blue, LG, 100-ct box premium steel retractable air hose reel with d 100pcs, 5 inch sanding discs 10-pack black electrical tape, waterproof 6 ball brass female universal coupler contract exam gloves, blue, XL, 100-count box 18 pieces air coupler and plug kit Aero garden cascading petunias seed pot kit, 6 18 gauge galvanized brad nails, 1100 pack 3M safety, sanding and fiberglass respirator-2 GMTTOOLS 230 pcs drill bit set Oil Eater cleaner, degreaser, 1 gallon Pro mini pc, intel, 12th generation-Tisun 10 pack Gold-plated HDMI to VGA adapter-Tisun Magnetic Letters 234 Pcs. Wooden Counting Peg Boars GenJuw 100 Pcs Wooden Bilding Block Set Learning Resources 100-Piece Deluxe Building S LovesTown Color Matching Puzzle toy Wooden Pattern Blocks Lego Duplo Classic Deluxe Brick Box Starter Se Dinosaurs Floor Puzzle Busy Barn Shaped Jumbo Jigsaw Learning Resources Handy Scoopers Learning Resources Easy-Grip Tweezers Large Dinasaure Wooden Puzzles for 3+ Playdough Tool Kit Dots BAOrd for Toddlers, Magnetic Drawing Boa Magnetic Tiles Kids Toy STEM Magnet Magnetic Ten Fame Set Dry Erase Board Math Cubes - Set of 100 - Math Manipulative Pr Montessori Toys Wooden Shape Puzzles pre-sct ToyBing Play Food Set for kids pre-school Learning Resources Bear Counter - 102 pieces A Diadoey Wooden Magnetic Fishing Game for Pre Wooden Apphabet Puzzles for kids ages 3-5 Medicaid Admin fee Credential Tracking (10/1/24-9/30/25)- Medicaid Admin fee reim October newsletter REIM- 2 gallons of deck cleaner Freight Womens soccer shorts Tax-fcc regulatory fee Professional Phone Service Classroom Phone Service Fax Service Regulatory Recovery Fee Tax-federal cost recovery fee Tax-federal universal service fund Tax-federal nanpa fund toner-yellow	133.09 17.59 29.99 34.39 269.99 899.99 119.98 1,199.97 180.00 187.99 205.89 143.99 21.99 8.92 19.99 23.99 19.99 26.99 8.79 249.95 179.99 17.95 33.74 126.79 59.98 174.50 15.97 174.50 49.99 29.99 62.99 43.99 88.88 21.95 28.70 9.99 145.99 17.99 18.49 39.97 9.99 18.69 19.99 6.29 19.99 31.49 16.01 1,400.00 49.99 24.98 21.99 27.96 20.76 6.49 11.98 41.25 16.99 16.99 15.70 8.99 19.99 11.98 26.99 24.99 34.95 15.99 10.99 19.99 19.69 16.99 13.99 21.99 131.01 245.00 33.11 58.18 63.48 26.91 468.00 1.45 124.75 288.55 49.90 9.59 10.23 95.79 0.04 184.95
018645	10/14/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365		
018646	10/14/24	Bliss Student Body	Bliss, ID 83314		
018647	10/14/24	Devin Brown	Bliss, ID 83314		
018648	10/14/24	BSN SPORTS	Dallas, TX 75284-1393		
018649	10/14/24	Business Techs, Inc.	Twin Falls, ID 83314		

			(Mo-Yr: 10-2024-10-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				toner-maganeta	184.95
				toner black	109.95
				drum for printer in district office	149.95
018650	10/14/24	Charlie's Produce	Seattle, WA 98124	FFVP Food Costs	34.95
				Food Costs	131.20
				Food Costs	186.80
				FFVP Food Costs	187.40
				Food Costs	25.10
				FFVP Food Costs	100.90
				Food Costs	72.35
				FFVP Food Costs	175.70
018651	10/14/24	City Of Bliss	BLISS , ID 83314	Septic	317.50
				Water	236.00
018652	10/14/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet Service	435.00
				Content Filtering Service	1.00
018653	10/14/24	G & H Hardware	Gooding, ID 83330	10 x 1 1/2 Screws	2.40
				Leg Pegs	1.99
				hooks	19.96
				Wall Anchor	1.95
				saw	8.99
				pointer tape	11.98
				roller cover	5.99
				point pail	2.59
018654	10/14/24	Glenns Ferry School District	Glenns Ferry, ID 83623	** VOID **	0.00
018655	10/14/24	i2m	Boise, ID 83714	Updates & Unlimited Support	1,225.00
018656	10/14/24	Idaho Power	Carol Stream, IL 60197-5381	Pump	134.79
				Electrical - Gymnasium	350.27
				Electrical - Lights	10.92
				Electrical - High School	775.15
				Electrical - Elementary School	657.83
				Electrical - Modular	163.69
				Electrical - District Office	116.94
018657	10/14/24	Idaho School Board Association	Boise , ID 83707	2024 Annual Convention-Matt-ISBA	575.00
018658	10/14/24	State Department of Education	Boise, ID 83720-3650	Annual assessment fee for transportation-FY 20	208.59
018659	10/14/24	Idaho Digital Learning Academy	Boise, ID 83707	IDLA Classes - Geometry B	600.00
				IDLA Classes - Pathways to Success - HS	525.00
				IDLA Classes - Driver Education - C. James	75.00
018660	10/14/24	Bethany Mattix	Wendell, ID 83355	Bank in Gooding 9-24-24	7.15
				Meeting in Twin-Monthky IASBO	41.80
018661	10/14/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs	221.08
				Food Costs	221.08
018662	10/14/24	NEXUS Therapy	Bellingham, WA 98225	Occupational Therapy	246.00
018663	10/14/24	Northwest	Dallas, TX 75320-1463	Food Costs	236.56
				Food Costs	636.49
				Food Costs	13.05
				Food Costs	26.10
				Food Costs	879.37
018664	10/14/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	80.42
018665	10/14/24	Phoenix Fence, Inc.	Filer, ID 83328	Install 330 ne 8" pre-slatted 10 ga. chain link	11,309.60
				2 Roll Gates With Harware & Track	1,580.00
				Install 504' of 6'9 ga fabric, add additional	2,820.00
				51 Boxes 6' M-Slats	3,540.39
018666	10/14/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech path-2 units-08/19/24	200.00
				Sppech path-6.8 units-09/30/24	680.00
				Speech path-5.8 units-09/17/24	580.00
				Speech path-5 units-09/10/24	500.00
				Speech path-7.6 units-09/03/24	760.00
				Speech Path-2 units-08/30/24	200.00
				Speech Path-1.5 units-08/29/24	150.00
				Speech Path-1.5 units-08/22/24	150.00
				Speech Path-.08 units-08/26/24	80.00
				Speech Path-8.5 units-08/27/24	850.00
018667	10/14/24	Tina Roseborough	Wendell , ID 83355	** VOID **	0.00
018668	10/14/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	771.82
				Food Costs	1,353.36
				Food Costs	452.12
018669	10/14/24	Sinclair Oil Corporation	Boise , ID 83601	Bus Fuel 63.271 x 3.709	234.67
				Bus Fuel 31.829 x 3.649	116.14
				Bus Fuel 63.845 x 3.659	233.61
018670	10/14/24	Umpqua Bank	St.Louis, MO 63179	Gift Cards - Maintenance Workers	155.99
				Rich dad cashflow investing/educational board	62.56
				Previous Credit -	86.41CR
018671	10/14/24	Umpqua Bank	St. Louis, MO 63179	Clerk Meeting - Idaho Joes Mattix/Elliott	34.90
				Unisex poly-cotton crew charcoal-L	168.75
				Trucker Snapback heather grey/black	413.40
				AD heavy blend 50/50 hood charcoal	249.75
				trucker snapback black/white	7.95
				Lightburn software-floating DSP license key-10	165.00
				Lightburn software-floating DSP license key-10	165.00
				Laser with Lightburn full course	132.50
				trucker snapback charcoal/white	7.95
				Laser with Lightburn full course	132.50
				Lion DTF transfers-premium hot peel DTF gang s	189.64
				heavy duty work bench with tools, 1025 piece s	3,388.00
				trucker snapback gray/charcoal/black	10.99
				trucker snapback black/white/heather grey	7.95
				trucker snapback white/maroon	15.90
				trucker snapback heather grey/dark green/black	7.95

				(Mo-Yr: 10-2024-10-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
018672	10/14/24	Valley Express	Hagerman, ID 83332	discount	4.82CR	
				Bus Fuel #16	255.45	
				Bus Fuel #2	183.02	
				Bus Fuel #22	284.18	
				Van Fuel	66.00	
				Bus Fuel #2	109.84	
018673	10/14/24	Matt Valadao	Bliss, ID 83314	Supt Meeting	14.30	
				Athletic Director Meeting	14.30	
				ISN Conference Boise	99.00	
				Region IV Supt Meeting	41.80	
				Gym Mats - Gooding	14.30	
				ISN Conference Boise	99.00	
				Wendell & Gooding Dist games 42 miles x 55	23.10	
				Reimburse Phone - September	55.00	
				Uber/Rideshare IPN Conference	10.96	
018674	10/14/24	ValleyWide	Nampa, ID 83687	Barn Mat 4 x 6	914.85	
				Propane Tank Rent	1.00	
				Propane Tank Rent	1.00	
018675	10/14/24	Verizon	Dallas, TX 75266-0108	Bus Cellular Phones	157.50	
018676	10/14/24	Western Waste Services	Jerome, ID 83338	Garbage	284.99	
018677	10/15/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 102024	669.73	
				American Fidelity HSA - 102024	179.70	
				American Fidelity HSA - 102024	134.78	
				American Fidelity HSA - 102024	179.70	
				American Fidelity HSA - 102024	44.92	
				American Fidelity HSA - 102024	586.72	
				Health Benefit - 102024	4.80	
				American Fidelity HSA - 102024	46.65	
				American Fidelity HSA - 102024	9.02	
				American Fidelity HSA - 102024	1.45	
				American Fidelity HSA - 102024	1.66	
				American Fidelity HSA - 102024	148.53	
				American Fidelity HSA - 102024	103.75	
				American Fidelity HSA - 102024	199.39	
				American Fidelity HSA - 102024	42.23	
				American Fidelity HSA - 102024	162.77	
018678	10/15/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Vision - 102024	41.20	
018679	10/15/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 102024	3.44	
				MDCR Employer - 102024	30.35	
				MDCR Employer - 102024	332.80	
				MDCR Employer - 102024	364.62	
				MDCR Employer - 102024	607.68	
				MDCR Employer - 102024	7.96	
				MDCR Employer - 102024	29.51	
				FICA Employer - 102024	206.06	
				FICA Employer - 102024	39.76	
				FICA Employer - 102024	110.93	
				FICA Employer - 102024	2,793.04	
				FICA Employer - 102024	678.55	
				FICA Employer - 102024	58.34	
				FICA Employer - 102024	191.15	
				FICA Employer - 102024	489.53	
				FICA Employer - 102024	324.53	
				FICA Employer - 102024	64.93	
				FICA Employer - 102024	194.77	
				FICA Employer - 102024	341.75	
				FICA Employer - 102024	126.17	
				MDCR Employer - 102024	2,711.03	
				FICA Employer - 102024	12.36	
				FICA Employer - 102024	18.73	
018680	10/15/24	USAbile Life	Little Rock, AR 72223	Life Insurance - 102024	32.28	
				Life Insurance - 102024	7.63	
				Life Insurance - 102024	1.21	
				Life Insurance - 102024	4.45	
				Life Insurance - 102024	2.65	
				Life Insurance - 102024	0.88	
				Life Insurance - 102024	7.84	
				Life Insurance - 102024	4.84	
				Life Insurance - 102024	5.37	
				Life Insurance - 102024	0.63	
				Life Insurance - 102024	4.84	
				Life Insurance - 102024	6.57	
				Life Insurance - 102024	1.92	
				Life Insurance - 102024	3.63	
				Life Insurance - 102024	33.69	
				Life Insurance - 102024	1.14	
				Life Insurance - 102024	0.05	
				Life Insurance - 102024	0.24	
				Health Benefit - 102024	0.13	
				Life Insurance - 102024	4.38	
681	10/15/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 102024	409.42	
				PERSI Employer - 102024	112.33	
				PERSI Employer - 102024	607.08	
				PERSI Employer - 102024	48.60	
				PERSI Employer - 102024	303.02	
				PERSI Employer - 102024	4,100.92	
				PERSI Employer - 102024	6.18	
				PERSI Employer - 102024	377.75	

WEBSITE REPORT			DEMO SCHOOL DISTRICT #204		(Mo-Yr: 10-2024-10-2024)	11/12/24 Print: 11/12/24 9:52:51 AM PAGE 4	
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT		
				PERSI Employer - 102024	1,201.97		
				PERSI Employer - 102024	33.70		
				PERSI Employer - 102024	107.86		
				PERSI Employer - 102024	323.59		
				PERSI Employer - 102024	22.47		
				PERSI Employer - 102024	70.09		
				PERSI Employer - 102024	200.40		
				PERSI Employer - 102024	337.01		
				PERSI Employer - 102024	300.74		
				PERSI Employer - 102024	62.14		
				PERSI Employer - 102024	4,285.17		
				PERSI Employer - 102024	601.20		
				PERSI Employer - 102024	709.56		
018682	10/15/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 102024	27.76		
				HSA Pioneer - 102024	20.53		
				HSA Pioneer - 102024	32.85		
				HSA Pioneer - 102024	98.56		
018683	10/15/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 102024	334.68		
				Health Insurance - 102024	1,332.08		
				Health Insurance - 102024	842.70		
				Health Insurance - 102024	155.81		
				Health Insurance - 102024	136.20		
				Health Insurance - 102024	165.75		
				Health Insurance - 102024	363.62		
				Health Insurance - 102024	343.33		
				Health Insurance - 102024	840.76		
				Health Insurance - 102024	6.10		
				Health Insurance - 102024	1,225.51		
				Health Insurance - 102024	17.71		
				Health Insurance - 102024	5,872.70		
				Health Insurance - 102024	5,068.22		
				Health Insurance - 102024	497.25		
				Health Insurance - 102024	663.00		
				Health Insurance - 102024	928.20		
				Health Insurance - 102024	121.21		
				Health Insurance - 102024	83.26		
				Health Insurance - 102024	970.60		
				Health Insurance - 102024	33.29		
018684	10/22/24	Locke Insurance Agency	Gooding, ID 83330	Notary fees-Bethany Mattix	90.00		
018685	10/29/24	USable Life	Little Rock, AR 72223	additional on L.Hoskavec	48.00		
018718	10/31/24	Verizon	Dallas , TX 75266-0108	Transportation Cellular	158.52		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
t-dpst	10/18/24	Altamirano, Cintia E	1,729.20	Bliss	ID	83314
-dpst	10/18/24	Arriaga, Lynn	4,639.93	Hagerman	ID	83332
drct-dpst	10/18/24	Barker, Chelci J A	400.00	Bliss	ID	83314
drct-dpst	10/18/24	Barker, Susan A	2,775.97	Bliss	ID	83314
drct-dpst	10/18/24	Bates, Taylor K	450.00	Bliss	ID	83314
drct-dpst	10/18/24	Bjornn, Brent Theodore	10,071.58	Twin Falls	ID	83301
drct-dpst	10/18/24	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
drct-dpst	10/18/24	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
drct-dpst	10/18/24	Easterday, Troy W	6,238.24	Jerome	ID	83338
drct-dpst	10/18/24	Elliott, Michele Mary	3,094.95	Bliss	ID	83314
drct-dpst	10/18/24	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
drct-dpst	10/18/24	Ervin, Denise	1,000.00	Gooding	ID	83330
drct-dpst	10/18/24	Etchart, Brandy M	2,583.35	Bliss	ID	83314
drct-dpst	10/18/24	Fogo, Kevin R	4,071.58	Bliss	ID	83314
drct-dpst	10/18/24	Geer, Ralph E	100.00	Gooding	ID	83330
drct-dpst	10/18/24	Goodro, LaNece	519.58	Bliss	ID	83314
drct-dpst	10/18/24	Gough, Julie Marie	2,148.12	Bliss	ID	83314
drct-dpst	10/18/24	Hall, Kristy A	4,821.58	Hagerman	ID	83332
drct-dpst	10/18/24	Hoskovec, Laurie A	2,465.00	Bliss	ID	83314
drct-dpst	10/18/24	Jessup, Phillip T	5,318.25	Wendell	ID	83355
drct-dpst	10/18/24	King, Allana Marie	3,269.06	Bliss	ID	83314
drct-dpst	10/18/24	Knott, Shawwna Karlene	1,150.00	Hagerman	ID	83332
drct-dpst	10/18/24	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
drct-dpst	10/18/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
drct-dpst	10/18/24	Morrison, Tracy B	4,071.58	Bliss	ID	83314
drct-dpst	10/18/24	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
drct-dpst	10/18/24	Pulse, Laura Lee	1,823.73	Bliss	ID	83314
drct-dpst	10/18/24	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
drct-dpst	10/18/24	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
drct-dpst	10/18/24	Roe, Emily R	6,497.15	Jerome	ID	83338
drct-dpst	10/18/24	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
t-dpst	10/18/24	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
t-dpst	10/18/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
011646	10/18/24	Brown, Devin Scott	4,933.24	Bliss	ID	83314
011647	10/18/24	Fisher, Brenna J	3,000.00	Hammett	ID	83627
011648	10/18/24	Shadwick, Kallie N	200.00	Bliss	ID	83314