

(Mo-Yr: 11-2024-11-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018686	11/07/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Vinyl Mini Blinds-40x48-Kitchen	37.31
				Vinyl Mini Blinds-32x48-Kitchen	31.31
				Vinyl Mini Blinds 30x48-Kitchen	28.09
				Vinyl Mini Blinds-45x60-Kitchen	50.40
018687	11/07/24	Devin Brown	Bliss, ID 83314	Reim-CDL physical	95.00
018688	11/07/24	BSN SPORTS LLC	Dallas, TX 75284-1393	maroon tube sock-md	83.88
				maroon tube sock-lg	83.88
				maroon tube sock-sm	41.94
				freight	16.78
018689	11/07/24	Business Techs, Inc.	Twin Falls, ID 83314	Professional Phone Service	124.75
				Classroom Phone Service	288.55
				Fax Service	49.90
				Regulatory Recovery Fee	9.59
				Tax-Federal Cost Recovery Fee	10.30
				Tax-Federal Universal Service Fund	99.72
				Tax-Federal Nanpa Fund	0.04
				Tax-FCC Regulatory Fee	1.45
				Dist office repairs-raceways,cable,jacks,	365.67
				Copier contract July 2024-Toshiba/e studio 551	12.42
				Copier contract-7- 2024-Toshiba/e-studio 5518A	3.43
				Copier contract-July 2024-3015AC, 3005AC,	18.74
				Work on laminator Matt bought	200.00
				New firewall-MikroTik L009UIGS-RM	399.95
				Copier contract-Sept 2024-5518A-elem	123.06
				Copier contract-Sept 2024-3015AC, 3005AC	78.41
				Copier contract-Sept 2024-5518A	29.64
				12u performance wall mount, server cabinet	249.95
				copier contract-elem school-OCT	147.97
				copier contract-Staple-2400-OCT	24.82
				copier contract-OCT	199.72
018690	11/07/24	Charlie's Produce	Seattle, WA 98124	Food Costs	307.15
				Food Costs	26.95
				Food Costs	378.15
				Food Costs	427.49
018691	11/07/24	City Of Bliss	BLISS, ID 83314	Water	230.00
				Septic	3.36
018692	11/07/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering Service	1.00
				Internet	435.00
018693	11/07/24	First Book Marketplace	Moorestown, NJ 08057	Guinnes World Records 2024 (Carton 10 hardco	5.50
				Lore (Carton of 18 hardcover books)	9.90
				Raising the Horseman (Carton of 20 hardcover b	11.00
				Serena Valentino's Villains 3 bk Set(Coll 8 pa	13.20
				Mist	19.90
				Wires and Nerve (Carton of 20 hardcover Books)	11.00
				Blue Bloods (Carton of 24 paperback books)	13.20
				Referral Discount	5.00CR
				Tax	4.72
018694	11/07/24	G & H Hardware	Gooding, ID 83330	2 pkg roller cover	5.99
				supply lines	29.97
				angle valve	41.97
				toilet valve	9.99
018695	11/07/24	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor-unit bus #2	65.00
				Labor-unit bus#16	65.00
				Labor-unit bus #22	65.00
				gallon anitfreeze-unit bus #22	12.00
018696	11/07/24	Idaho Power	Carol Stream, IL 60197-5381	Electrical-PUMP	123.08
				Electrical-DISTRICT OFFICE	98.69
				Electrical-HIGH SCHOOL	665.84
				Electrical-MODULAR	188.06
				Electrical-GYM	282.64
				Electrical-ELEMENTARY	533.16
				Electrical-HIGH SCHOOL-dusk to dawn	10.92
018697	11/07/24	IDHW	Boise, ID 83720-0036	Medicaid Match Funds	630.44
018698	11/07/24	Bethany Mattix	Wendell, ID 83355	IASBO meeting in Twin-11/5/24	41.80
				Notary in gooding-10/23/24	7.15
				Bank in Gooding-10/30/24	7.15
				Bank in Gooding-10/16/24	7.15
				Notary in Gooding-11/6/24	7.15
018699	11/07/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs	157.14
				Food Costs	202.19
				Food Costs	202.19
				Food Costs-09/18/24	132.71
				Food Costs	134.61
				Food Costs	269.50
018700	11/07/24	NEXUS Therapy	Bellingham, WA 98225	Occupational therapist-9 hours	738.00
018701	11/07/24	GOLD STAR FOODS	Dallas, TX 75320-1463	Food Costs	2,188.43
018702	11/07/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reim postage-school mail- 10/16/24	10.13
018703	11/07/24	Pioneer Manufacturing Company	Cleveland, OH 44135	freight-soccer clips that didnt work, credit b	34.15
018704	11/07/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech 10/8/24 8.5 hours/units	850.00
				Speech 10/15/24 -6.3 hours/units	630.00
				Speech 10/22/24- 5 hours/units	500.00
				Speech 10/29/24- 5.3 hours/units	530.00
				Speech 10/01/24-5.5 hours/units	550.00
018705	11/07/24	Renaissance Learning	Wisconsin Rapids, WI 54495-8036	Freckle ELA Student Pilot	270.00
				60 minute remote services	450.00
				Discount	527.00CR
				Lalilo Pilot	257.00

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018706	11/07/24	Emily Roe	Jerome, ID 83338	Reim-Costco-staff breakfast-PD day 10/18/2024	149.78
018707	11/07/24	Tina Roseborough	Wendell, ID 83355	Data Drill mileage 9-17-24	44.00
018708	11/07/24	Safeguard Business Systems	Philadelphia, PA 19170-0001	SLD Training Mileage 9-12-24	44.00
018709	11/07/24	Shamrock Foods - Boise	Seattle, WA 98124	Shipping/Processing	25.48
				Deposit Tickets/General	65.13
				Food Costs	1,011.50
				Food Costs	829.85
				Food Costs	187.19
				Food Costs	922.71
018710	11/07/24	Sinclair Oil Corporation	Boise, ID 83601	Rebates and rebates reversals	12.45CR
				Fuel-bus #2 10/7/24	250.56
				Fuel-bus #16-10/10/24	229.90
				Fuel-bus #2- 10/13/2024	114.75
				Fuel-bus#22- 10/16/2024	174.44
				Fuel- bus # 16- 10/30/2024	261.45
018711	11/07/24	Umpqua Bank	St. Louis, MO 63179	Idaho Joes-IASBO meeting TF 10/01/24-Bethany	15.20
				Parking-Boise-Principal confrence-T.Jessup 10/	15.00
				Parking-Boise-Principal confrence-T.Jessup 10/	15.00
				Food-Boise-Principal confrence-T.Jessup 10/7/2	17.84
				Home Depot-K.Fogo-plumbing pipe	179.97
				Home Depot-K.Fogo-1/2 stainless steel pipe cap	7.45
				Home Depot-K.Fogo-1/2in coupling fitting	14.94
				Home Depot-K.Fogo-1/2 in elbow fitting	11.28
				Home Depot-K.Fogo-200ft steel double loop chai	84.47
				Home Depot-K.Fogo-5/16inx6in thread screw eye	3.92
				Home Depot-K.Fogo-3/8inx3 1/2 in spring link	9.94
				Home Depot-K.Fogo 4inx4inx10ft premium grade	89.52
				Home Depot-K.Fogo-2inx6inx8ft premium grade	44.10
				Home Deopt-K.Fogo-2inx4inx96in premium gradi	18.75
				Home Depot-K.Fogo-1inx6inx8ft prmium kiln drie	77.64
				Home Drepot-K.Fogo-1/4inx2 3/8in zinc spring l	17.22
				Home Depot-K.Fogo-delivery	79.00
				Home Depot-K.Fogo-tax	33.55
				Zeppes Pizza-pizza for leadership class	103.02
				Ridleys-drinks for leadertship class	23.71
018712	11/07/24	Umpqua Bank	St. Louis, MO 63179	Hotel-Boise-Principal confrence-T.Jessup 10/7/	108.48
				Costco, board meeting snacks	52.72
				car parking-Matt- Supp meeting Boise	15.00
				car parking-Matt-Sup meeting Boise	15.00
				Hotel in Boise-Sup meeting Matt	95.60
				SB-Fall Dinner-Chefs Store-salad,tomatoes	48.48
				SB-Fall Dinner-Walmart-candy, eggs, milk, misc	107.55
				PTC-Costco-pies, apple jiuice, napkins, plates	176.19
				2G Sup meeting-Loves	70.20
018713	11/07/24	Umpqua Bank	St. Louis, MO 63179	IASBO lunch meeting in Twin-Mattix/Elliott 11/	29.86
				Go daddy 1 year renewal	203.88
018714	11/07/24	Matt Valadao	Bliss, ID 83314	REIMBURSEMENT-Matt cellphone-October	55.00
018715	11/07/24	ValleyWide	Nampa, ID 83687	Labor/Service call-shop heater	380.00
				12oz Blk SG spray paint	35.96
				Trip charge-shop heater	22.71
				4.5 x040 Type 1 wheel	9.98
				1.5x040 type 27 wheel	9.58
				2 3/4" ss crimp cup .014x5/8-11	18.99
				scapel kit #10 W/#3 ss	6.99
				3x1/4x.012 crimp wheel	5.99
				Syringe 3CC	5.25
				Syringe 60cc/50cc	6.50
				C-propane delivery-GYM	509.94
				C-propane delivery-High School	599.70
				C-propane delivery-Elementary	529.74
				R410 Feon-shop heater	360.00
				Refrigeration lines-Shop heater	410.00
				tank rent	1.00
018716	11/07/24	Verizon	Dallas, TX 75266-0108	C-propane delivery 1.99 unit, 200.10 units	400.00
018717	11/07/24	Western Waste Services	Jerome, ID 83338	** VOID **	0.00
				Rent charge-monthly-Nov	9.72
				2 yd front load service	267.77
				Fuel surcharge	7.50
018719	11/07/24	Verizon	Dallas, TX 75266-0108	Transportation Cellular-Oct-Nov	157.53
018720	11/14/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	Inter Health Insuranc - 112024	7.22
				American Fidelity HSA - 112024	626.77
				American Fidelity HSA - 112024	669.73
				American Fidelity HSA - 112024	133.65
				Health Insurance - 112024	144.29
				American Fidelity HSA - 112024	199.39
				American Fidelity HSA - 112024	179.70
				American Fidelity HSA - 112024	179.70
				American Fidelity HSA - 112024	152.38
				American Fidelity HSA - 112024	58.89
				American Fidelity HSA - 112024	0.30
				American Fidelity HSA - 112024	103.75
				American Fidelity HSA - 112024	44.55
				American Fidelity HSA - 112024	1.66
				American Fidelity HSA - 112024	9.02
				Health Benefit - 112024	4.80
018721	11/14/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Vision - 112024	41.20
018722	11/14/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 112024	166.43
				FICA Employer - 112024	241.99

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				FICA Employer - 112024	123.60
				FICA Employer - 112024	58.35
				FICA Employer - 112024	191.15
				FICA Employer - 112024	480.66
				FICA Employer - 112024	291.61
				FICA Employer - 112024	64.37
				FICA Employer - 112024	223.06
				FICA Employer - 112024	108.41
				FICA Employer - 112024	309.87
				FICA Employer - 112024	332.85
				FICA Employer - 112024	110.95
				FICA Employer - 112024	34.74
				FICA Employer - 112024	3.44
				FICA Employer - 112024	18.73
				FICA Employer - 112024	12.36
				MDCR Employer - 112024	2,825.55
				MDCR Employer - 112024	2,725.73
				MDCR Employer - 112024	678.55
				MDCR Employer - 112024	25.35
				MDCR Employer - 112024	0.06
				MDCR Employer - 112024	206.17
018723	11/14/24	USAbile Life	Little Rock, AR 72223	FICA Employer - 112024	43.89
				Life Insurance - 112024	0.24
				Life Insurance - 112024	34.77
				Life Insurance - 112024	32.97
				Life Insurance - 112024	3.60
				Life Insurance - 112024	1.20
				Life Insurance - 112024	0.37
				Life Insurance - 112024	3.89
				Life Insurance - 112024	2.57
				Life Insurance - 112024	4.84
				Life Insurance - 112024	0.63
				Life Insurance - 112024	5.37
				Life Insurance - 112024	4.84
				Life Insurance - 112024	7.18
				Life Insurance - 112024	1.01
				Life Insurance - 112024	3.02
				Life Insurance - 112024	4.10
				Life Insurance - 112024	4.91
				Life Insurance - 112024	7.48
				Life Insurance - 112024	1.20
				Life Insurance - 112024	0.05
018724	11/14/24	PERSI	Boise, ID 83720-0078	Health Benefit - 112024	0.13
				Retirement - 112024	28.81
				PERSI Employer - 112024	4,161.58
				PERSI Employer - 112024	4,315.51
				PERSI Employer - 112024	465.88
				PERSI Employer - 112024	1,201.97
				PERSI Employer - 112024	112.33
				PERSI Employer - 112024	547.70
				PERSI Employer - 112024	355.94
				PERSI Employer - 112024	200.40
				PERSI Employer - 112024	6.18
				PERSI Employer - 112024	33.70
				PERSI Employer - 112024	22.47
				PERSI Employer - 112024	243.69
				PERSI Employer - 112024	377.75
				PERSI Employer - 112024	409.42
				PERSI Employer - 112024	107.86
				PERSI Employer - 112024	323.59
				PERSI Employer - 112024	262.83
				PERSI Employer - 112024	0.54
				PERSI Employer - 112024	337.01
				PERSI Employer - 112024	54.34
018725	11/14/24	Pioneer Federal Credit Union	Gooding, ID 83330	PERSI Employer - 112024	601.20
				HSA Pioneer - 112024	30.41
				HSA Pioneer - 112024	37.32
				HSA Pioneer - 112024	111.97
018726	11/14/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 112024	6,031.37
				Health Insurance - 112024	493.10
				Health Insurance - 112024	272.15
				Health Insurance - 112024	1,360.54
				Health Insurance - 112024	842.70
				Health Insurance - 112024	148.34
				Health Insurance - 112024	970.60
				Health Insurance - 112024	663.00
				Health Insurance - 112024	928.20
				Health Insurance - 112024	137.70
				Health Insurance - 112024	413.11
				Health Insurance - 112024	787.08
				Health Insurance - 112024	416.31
				Health Insurance - 112024	1.61
				Health Insurance - 112024	1,198.66
				Health Insurance - 112024	164.37
				Health Insurance - 112024	6.10
				Health Insurance - 112024	33.29
				Health Insurance - 112024	17.71
				Health Insurance - 112024	5,467.14

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			ADDRESS			
018727	11/14/24	City Of Bliss	BLISS	, ID 83314	remainder of septic from Oct bill	320.14

DATE	NAME	GROSS PAY	CITY	ST	ZIP
11/20/24	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
11/20/24	Arriaga, Lynn	4,898.23	Hagerman	ID	83332
11/20/24	Barker, Chelci J A	500.00	Bliss	ID	83314
11/20/24	Barker, Susan A	2,591.52	Bliss	ID	83314
11/20/24	Bates, Taylor K	200.00	Bliss	ID	83314
11/20/24	Bjornn, Brent Theodore	8,071.58	Twin Falls	ID	83301
11/20/24	Brown, Devin Scott	4,342.24	Bliss	ID	83314
11/20/24	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
11/20/24	Cooper, Adam Corwin	1,291.51	Gooding	ID	83330
11/20/24	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
11/20/24	Easterday, Troy W	6,238.24	Jerome	ID	83338
11/20/24	Elliott, Michele Mary	2,919.35	Bliss	ID	83314
11/20/24	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
11/20/24	Etchart, Brandy M	2,406.35	Bliss	ID	83314
11/20/24	Fogo, Kevin R	4,071.58	Bliss	ID	83314
11/20/24	Goodro, LaNece	454.33	Bliss	ID	83314
11/20/24	Gough, Julie Marie	2,148.12	Bliss	ID	83314
11/20/24	Hall, Kristy A	4,821.58	Hagerman	ID	83332
11/20/24	Hoskovec, Laurie A	2,537.50	Bliss	ID	83314
11/20/24	Jessup, Phillip T	5,768.25	Wendell	ID	83355
11/20/24	King, Allana Marie	3,269.06	Bliss	ID	83314
11/20/24	Knott, Shawwna Karlene	1,100.00	Hagerman	ID	83332
11/20/24	Lewis, Crystal R	5,052.85	Hagerman	ID	83332
11/20/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
11/20/24	Morrison, Tracy B	4,121.58	Bliss	ID	83314
11/20/24	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
11/20/24	Pulse, Laura Lee	1,489.84	Bliss	ID	83314
11/20/24	Quigley, Jenifer A	1,569.00	Gooding	ID	83330
11/20/24	Ramezani, Behn	4,554.91	Twin Falls	ID	83301
11/20/24	Roe, Emily R	6,497.15	Jerome	ID	83338
11/20/24	Roseborough, Tina Lynne	5,996.57	Wendell	ID	83355
11/20/24	Shadwick, Kallie N	100.00	Bliss	ID	83314
11/20/24	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
11/20/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314