

(Mo-Yr: 07-2023-07-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017913	07/06/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Desktop Stand for Projector	35.17
				Crucial Ram Desktop Memory	97.99
				Cooler Master Hyper 212 Halo Black	43.99
				Gizmo Dorks Glitter 3D Printer Fil	47.84
				Gizmo Dorks Glitter 3D Printer Fil	49.84
				Duramic 3D Pla Glow in the Dark Fi	66.90
				Creatility PLA Filament Pro CR Mulic	48.40
				3D Printer Creatility Ender 3 Pro 3D	458.00
				4K Projector, Anerk Nebula Cosmos	984.81
				Intel Arc A750 8GB PCI Express 4.0	236.60
				Intel Arc A750 Limited Edition 8G	232.64
				Creatility Upgrade 3D Printer	8.99
				Intel Core i7-12700 KF Desktop pro	259.99
				TeamGroup T-Force Delta RGB Deskto	139.99
				ASUS Rog Strix Motherboard	218.99
				HP 2022 Newest 15.6 Laptops	1,437.00
				Wireless Remote for Projectors	146.85
				Shipping & Handling	12.36
017914	07/06/23	Bickford Heat & Refrigeration	Gooding , ID 83330-5201	Replace Heat Tape on walk-in-freez	79.90
				Hours Service Call (2 trips)	225.00
017915	07/06/23	Bliss Student Body	Bliss, ID 83314	Adult Sales Tax	73.05
017916	07/06/23	BPA Health	Boise, ID 83704	EAP Visits	15.05
017917	07/06/23	BSN SPORTS	Dallas, TX 75284-1393	Womens Soccer - Bottems	900.00
				Men's Soccer - Bottems	900.00
				Freight	74.92
017918	07/06/23	Stephanie Caudill	Bliss , ID 83314	EDPD53052 Google Classroom 101	99.00
017919	07/06/23	Caxton Printers Ltd	CALDWELL , ID 83605	0547864556 - HM Wrt Hndbk CC Jrny '	108.60
				0544619395 - HM Reader Notbook Jou	188.40
				0544619401 - HM Journey's Notebook	204.10
				0544592612 - HM Reader Notebook Vo	110.60
				0544592629 - HM Reader Notebook Vo	7.90
				0547874210 - HM Writing in Reader	198.25
				0544869455 - HM Journey's close Re	344.40
				0544592636 - HM Reader Notebook Vo	79.00
				0544592643 - HM Reader Notebook Vo	39.50
				0544592650 - HM Reader Notebook Jo	119.70
				0544869479 - HM Journey's close re	123.00
				0547909035 - HM Writing in Reader	152.50
				0544869486 - HM Journey's Close Re	246.00
				0544847101 - HM Journey's Reader N	85.50
				Freight	100.37
017920	07/06/23	City Of Bliss	BLISS , ID 83314	Water	236.00
				Septic	317.50
017921	07/06/23	CL Occupational Therapy, LLC	Gooding, ID 83330	Occupational Therapy	399.64
017922	07/06/23	Columbia Bank	St. Louis, MO 63179-0408	Superintendent Network - Oxbow	98.39
				Local Lines	788.82
				Winners for GO IT Project	114.03
017923	07/06/23	Columbia Bank	St. Louis, MO 63179-0408	Conference - Matt Valadao Meals	18.87
				Motel - Matt Valadao - Conference	116.31
				Retirement - Sheet Cakes	99.96
				Retirement - Snacks	11.97
				Storage Containers	37.96
				Tax	8.99
				Retirement Party - Ice	10.58
				Retirement Party - Chips & Salsa	18.23
017924	07/06/23	Columbia Bank	St. Louis, MO 63179-0408	Board Supplies/Snacks - Board Meet	50.00
				Flowers/Card - Stan Hoskovec	16.95
				Designer Planter/Potting Soil - St	46.20
017925	07/06/23	Michele Elliott	Bliss , ID 83314	Reimburse Mileage Conference/Depos	127.05
				Meals for Conference	19.08
017926	07/06/23	Idaho Power	BOISE , ID 83721	Electrical - Pump	114.43
				Electrical - District Office	105.82
				Electrical - High School	562.22
				Electrical - Lights	11.32
				Electrical - Modular	133.53
				Electrical - Gymnasium	358.54
				Electrical - Elementary	516.23
017927	07/06/23	Norco	Seattle, WA 98124-5144	Cylinder Rent	26.97
				Elite Inside Lens	9.80
				Elite Outside Lens	13.15
				Grain Split Driver	13.11

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				7 1/4 x 36 GP Bulk	18.29
				Steelmax 14" mild Steel Blade	181.26
				Oxygen	15.10
				Carbon Dioxide/Argon	24.32
				Handling Charge	16.00
017928	07/06/23	North Valley Academy	Gooding, ID 83330	Tech - Tisun Howard	12,960.00
017929	07/06/23	Laura Pulse	Bliss, ID 83314	IAPT Boise Motels	348.40
				IAPT Boise Meals	33.75
				IAPT Boise Mileage	102.30
017930	07/06/23	T & L Power Equipment Plus Inc	Gooding, ID 83330	Sharen Mower	40.50
				Star Tron 8 oz	9.99
017931	07/06/23	United Oil	Twin Falls , ID 83303-5159	Bus Fuel	1,124.92
				Van Fuel	94.78
				Mower Fuel	43.38
017932	07/06/23	Verizon	Dallas , TX 75266-0108	** VOID **	0.00
017933	07/06/23	Western Waste Services	Jerome, ID 83338	Garbage	272.38
017934	07/10/23	Amazon/SYNCB	Atlanta, GA 30353-0958	Norwood Activity Table, 48" Diamet	1,751.70
				Wireless Keyboard and Mouse Combo	618.84
				ASUS 27" 1080P Monitor	129.00
				ASUS TUF Gaming WiFi Socket Mother	214.99
				Creatility PLA Filament Pro White, 1	37.98
				Creatility PLA Filament Pro Black	37.98
				AMD Ryzen 5 7600X 6-Cre Desktop Pr	236.45
				Creatility Upgrade 3D Printer Parts	8.99
				Creatility PLA Filament Pro, Hyper P	33.90
				Creatility PLA Filament Pro, Hyper P	37.76
				Creatility PLA Filament Pro, Hyper P	75.52
				Creatility PLA Filament Pro, Hyper P	37.76
017935	07/10/23	Columbia Bank	St. Louis, MO 63179-0408	Leather armless Office Desk	219.98
				Computer Desk with Printer Cabinet	167.49
				Metal Lateral File Cabinets	335.00
				Sauder Cottage Road Desk	315.00
				Chromebook Carts	1,799.94
017936	07/10/23	Amazon/SYNCB	Atlanta, GA 30353-0958	10 Mindframes for Leaders	34.43
017937	07/10/23	Computershare Corporate Trust	St Paul, MN 55108	Interest Payments - Bond	5,625.00
				Principal Payments - Bond	80,000.00
017938	07/10/23	COSTCO	Carol Stream , IL 60197-5219	Costco Membership	60.00
017939	07/10/23	Council for Excep Children	Baltimore, MD 21279-0026	Professional Membership - Special	150.00
				Professional Membership - Special	45.00
017940	07/10/23	Moreton & Company	Boise , ID 83719	Property Insurance	19,853.00
017941	07/10/23	Idaho School Boards Associatio	BOISE , ID 83703	ISBA Annual Membership Dues 23-24	1,467.50
017942	07/10/23	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Fire Monitoring 23-24 Annual Fee	390.00
017943	07/10/23	Idaho State Insurance Fund	Boise, ID 83720	Workers Compensation Premium	345.00
				Workers Compensation Premium	592.00
				Workers Compensation Premium	420.00
				Workers Compensation Premium	1,445.00
				Workers Compensation Premium	4,400.00
				Workers Compensation Premium	1,625.00
				Workers Compensation Premium	207.00
				Workers Compensation Premium	130.00
				Workers Compensation Premium	669.00
				Workers Compensation Premium	64.00
				Workers Compensation Premium	112.00
017945	07/18/23	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 072023	149.76
				American Fidelity HSA - 072023	155.00
				American Fidelity HSA - 072023	471.10
				American Fidelity HSA - 072023	110.48
				American Fidelity HSA - 072023	2.29
				American Fidelity HSA - 072023	96.07
				American Fidelity HSA - 072023	136.91
				American Fidelity HSA - 072023	33.81
				American Fidelity HSA - 072023	169.35
				American Fidelity HSA - 072023	44.52
				American Fidelity HSA - 072023	155.00
				American Fidelity HSA - 072023	155.00
				American Fidelity HSA - 072023	31.00
				American Fidelity HSA - 072023	134.25
				American Fidelity HSA - 072023	10.22
				American Fidelity HSA - 072023	5.24
				American Fidelity HSA - 072023	155.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
017946	07/18/23	Blue Cross Of Idaho	BOISE , ID 83707	Health Insurance - 072023	819.77
				Health Insurance - 072023	615.05
				Health Insurance - 072023	597.18
				EAP Co-Vid Benefit - 072023	0.03
				EAP Co-Vid Benefit - 072023	0.45
				EAP Co-Vid Benefit - 072023	0.07
				EAP Co-Vid Benefit - 072023	0.36
				Blue Cross Dental - 072023	3,043.57
				Blue Cross Dental - 072023	4,204.81
				Blue Cross Dental - 072023	438.37
				Blue Cross Dental - 072023	381.19
				Blue Cross Dental - 072023	127.89
				Blue Cross Vision - 072023	4.34
				Blue Cross Vision - 072023	383.66
				Blue Cross Vision - 072023	132.17
				Blue Cross of Idaho	3,080.62CR
				Blue Cross Willamette - 072023	22.68
				Health Insurance - 072023	134.17
				Health Insurance - 072023	749.44
				EAP Co-Vid Benefit - 072023	809.52
				EAP Co-Vid Benefit - 072023	2.45
				EAP Co-Vid Benefit - 072023	0.47
				Blue Cross Willamette - 072023	671.98
				Blue Cross Vision - 072023	176.68
				Blue Cross Dental - 072023	615.05
				Health Insurance - 072023	123.01
				Blue Cross Dental - 072023	532.74
				Blue Cross Dental - 072023	40.58
				Blue Cross Vision - 072023	848.44
017947	07/18/23	IRS Employer Share	Ogden, UT 84201	FICA Employer - 072023	53.58
				FICA Employer - 072023	215.87
				FICA Employer - 072023	669.36
				FICA Employer - 072023	466.83
				FICA Employer - 072023	187.33
				FICA Employer - 072023	2,212.67
				FICA Employer - 072023	2,246.70
				FICA Employer - 072023	31.86
				FICA Employer - 072023	115.89
				FICA Employer - 072023	68.64
				FICA Employer - 072023	127.09
				FICA Employer - 072023	121.50
				FICA Employer - 072023	80.10
				FICA Employer - 072023	113.25
				FICA Employer - 072023	102.05
				FICA Employer - 072023	97.36
				FICA Employer - 072023	22.59
				FICA Employer - 072023	111.18
				FICA Employer - 072023	25.28
				FICA Employer - 072023	268.67
				MDCR Employer - 072023	18.73
				FICA Employer - 072023	252.14
				FICA Employer - 072023	62.45
017948	07/18/23	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 072023	4.74
				Life Insurance - 072023	0.56
				Health Benefit - 072023	3.37
				Life Insurance - 072023	28.30
				Life Insurance - 072023	5.29
				Life Insurance - 072023	29.87
				Life Insurance - 072023	3.02
				Life Insurance - 072023	4.68
				Life Insurance - 072023	1.67
				Life Insurance - 072023	6.43
				Life Insurance - 072023	4.84
				Life Insurance - 072023	1.01
				Life Insurance - 072023	0.97
				Life Insurance - 072023	4.18
				Life Insurance - 072023	3.19
				Life Insurance - 072023	0.32
				Life Insurance - 072023	4.22
				Life Insurance - 072023	0.52
				Life Insurance - 072023	67.99

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				Life Insurance - 072023	1.06
				Life Insurance - 072023	4.84
				Life Insurance - 072023	3.00
				Life Insurance - 072023	3.45
017949	07/18/23	PERSI	Boise, ID 83720-0078	PERSI Employer - 072023	150.65
				PERSI Employer - 072023	187.24
				PERSI Employer - 072023	3,033.70
				PERSI Employer - 072023	390.96
				PERSI Employer - 072023	33.01
				PERSI Employer - 072023	191.28
				PERSI Employer - 072023	189.91
				PERSI Employer - 072023	741.19
				PERSI Employer - 072023	166.98
				PERSI Employer - 072023	383.15
				PERSI Employer - 072023	89.89
				PERSI Employer - 072023	42.29
				PERSI Employer - 072023	3,179.74
				PERSI Employer - 072023	190.72
				PERSI Employer - 072023	96.01
				PERSI Employer - 072023	52.86
				PERSI Employer - 072023	288.02
				PERSI Employer - 072023	1,110.38
				PERSI Employer - 072023	197.78
				PERSI Employer - 072023	115.20
				PERSI Employer - 072023	455.16
				PERSI Employer - 072023	187.96
017950	07/18/23	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 072023	26.08
				HSA Pioneer - 072023	96.69
				HSA Pioneer - 072023	32.23
017951	07/21/23	State Department of Education	Boise, ID 83720-3650	Certification Packet - K Fogo	100.00
018001	07/31/23	Verizon	Dallas , TX 75266-0108	Transportation Cellular	107.97
				Cellular Fees	180.40
				Admin Cellular	51.58

(Date Rng: 07/01/23 - 07/31/23)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dps	07/20/23	Allen-Hickam, Leslie M	1,123.56	Jerome	ID	83338
drct-dps	07/20/23	Arriaga, Lynn	4,395.25	Hagerman	ID	83332
drct-dps	07/20/23	Barker, Susan A	1,769.08	Bliss	ID	83314
drct-dps	07/20/23	Bjornn, Brent Theodore	4,907.41	Twin Falls	ID	83301
drct-dps	07/20/23	Bunn, Brenda L	2,391.25	Wendell	ID	83355
drct-dps	07/20/23	Caudill, Stephanie Marie	4,782.41	Bliss	ID	83314
drct-dps	07/20/23	Dalin, Tracy Turner	4,161.74	Gooding	ID	83330
drct-dps	07/20/23	Elliott, Michele Mary	6,861.54	Bliss	ID	83314
drct-dps	07/20/23	Erkins, Laren Kae	2,343.41	Bliss	ID	83314
drct-dps	07/20/23	Etchart, Brandy M	1,028.90	Bliss	ID	83314
drct-dps	07/20/23	Falls, Karmyn R	1,243.91	Bliss	ID	83314
drct-dps	07/20/23	Faulkner, Steve L	3,873.68	Gooding	ID	83330
drct-dps	07/20/23	Gough, Julie Marie	1,803.24	Bliss	ID	83314
drct-dps	07/20/23	Heizer, Jaci M	3,519.25	Wendell	ID	83355
drct-dps	07/20/23	Howard, Jessica V	1,347.50	Bliss	ID	83314
drct-dps	07/20/23	Jessup, Kara R	4,520.25	Wendell	ID	83355
drct-dps	07/20/23	Jessup, Phillip T	4,895.25	Wendell	ID	83355
drct-dps	07/20/23	Kamphaus, Emily R	4,579.65	Jerome	ID	83338
drct-dps	07/20/23	King, Allana Marie	3,113.08	Bliss	ID	83314
drct-dps	07/20/23	Lewis, Crystal R	4,228.58	Hagerman	ID	83332
drct-dps	07/20/23	Morrison, Tracy B	1,476.33	Bliss	ID	83314
drct-dps	07/20/23	Overturf, Angela Marie	4,395.25	Buhl	ID	83316
drct-dps	07/20/23	Roseborough, Tina Lynne	5,032.41	Wendell	ID	83355
drct-dps	07/20/23	Shadwick, Kallie N	1,194.07	Bliss	ID	83314
drct-dps	07/20/23	Taylor, Stephanie Ann	4,782.41	Bliss	ID	83314
drct-dps	07/20/23	Valadao, Matues Antonio	14,117.82	Bliss	ID	83314
011300	07/20/23	Brown, Devin Scott	4,130.00	Bliss	ID	83314
011301	07/20/23	Wood, Cynthia Loreen	1,674.82	Bliss	ID	83314