(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018492	07/08/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Elementary - 150pc STEM Building Set	69.99
				Elementary - 140pc Fort Building Kit	63.98
				Elementary - Toss Across Kids Outdoor Game	43.68
				Elementary - Ninja Warrior Obstacle Course	116.99
				Theater Class - Fog Machine	106.40
				Elementary - 100pc Wooden Building Block Set	34.12
				Elementary - 4pc Wooden Jigsaw Puzzles for Kic	7.99
				Elementary - 4 pack Wooden Jigsaw Puzzles for	6.99
				Elementary - 2pk Giant 4 in a Row	189.49
				Elementary - 500pc Creative Building	33.98
				Elementary - Basketball	29.98
				Office Desk for Transportation Department	129.99
				Elementary - Adjustable & Detachable Hoops for	15.99
				Elementary - Playground Ball	15.36
				Elementary - Double Dutch Jump Ropes	17.99
				Shipping	4.10
				Theater Class - 6 Outlet Extender Wall Tap	12.93
				Theater Class - AA & AAA Rechargeable Baterry	26.99
				Theater Class - AA Rechargeable Batteries	23.74
				Theater Class - 10" Powered Speakers	419.90
				Theater Class - 6 Outlet Surge Protector	10.89
				Theater Class - 6 Outlet Surge Protector	13.99
				Theater Class - 3 Pin DMX Lighting Cable	89.99
				Theater Class - Fog Machine Fluid	33.30
				Theater Class - Microphone Cable	39.98
				Theater Class - Editing Program of Stage Light	54.48
				Theater Class - 50ft Outlet Extension Cord	29.89
				Theater Class - Waterproof Extension Cord 100f	29.99
				Theater Class - AA Batteries	6.58
				Cable Jack	59.95
				Internal Solid State Drive	142.99
				Laptop Memory	83.50
				Mini Pc Triple Storage Design	576.99
				Theater Class - Waterproof Extension Cord 25ft	12.98
				Theater Class - Wireless Microphone System	149.99
				Elementary - 400 Pc Building Blocks	56.98
				Elementary - 100pc Magnetic Construction Set	233.10
018493	07/08/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin Fee	409.53
018494	07/08/24	Bliss Student Body	Bliss, ID 83314	Board Motion July 2024-Clear Deficit in Athlet	2,107.42
018495	07/08/24	Brian's Electric, LLC	Gooding, ID 83330	District Office - Wire New HVAC	864.93
				Elementary-Move Conduit in Ceiling for New HV/	346.94
018496	07/08/24	BS&R Design & Supplies	Twin Falls, ID 83301	Centerline Dishwasher	10,896.10
018497	07/08/24	Business Techs, Inc.	Twin Falls , ID 83314	Copy Machine Contract	9.00
				Telephone Services	573.72
				Copy Machine Contract	6.59
				Copy Machine Contract	24.08
				Toshiba Copier - District Office	2,280.00
018498	07/08/24	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	317.50
018499	07/08/24	The Courier News	Fairfield, ID 83327	Budget Legal Notice	120.00
018500	07/08/24	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match June 2024	2,263.55
018501	07/08/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet Service	435.00
				Filtering Service	1.00
018502	07/08/24	G & H Hardware	Gooding, ID 83330	4pk Brushes	12.99
				Paint Tray	9.56
				5 Gal Kilz	119.00
				Duct Tape	7.59
				Packing Tape	7.99
				Roller	5.59
				Brush	4.59
				Roof Coat	49.99
				Painters Tape	13.98
				5 Gal White Paint	224.99
				Concrete Caulking	19.98
				Frost Free Hydrant	182.53
018503	07/08/24	IAPT	Boise, ID 83720	IAPT 2024 Membership Dues	25.00
018504	07/08/24	Idaho Power	Carol Stream, IL 60197-5381	Electricity - Lights	10.92
				Electricity - Elementary School	585.73
				Electricity - Pump	198.00
				Electricity - District Office	119.67
				Electricity - High School	594.58
				Electricity - Modular	131.97
				Electricity - Gymnasium	293.32
018505	07/08/24	Kristy Hall	Hagerman, ID 83332	Reimburse for English Praxis	130.00
018506	07/08/24	Crystal Lewis	Hagerman, ID 83332	Reimburse for Elementary Indoor Recess Legos	64.50
018507	07/08/24	Norco	Seattle, WA 98124-5144	Cylinder Rent	18.29
018508	07/08/24	Northwest	Dallas, TX 75320-1463	Food Costs	4.20
				Food Costs	777.70
018509	07/08/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	99.42
				Reimburse Postage	4.47
018510	07/08/24	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Fire Monitoring Annual Fee 24-25	390.00
018511	07/08/24	Safeguard Business Systems	Philadelphia, PA 19170-0001	Shopping and Processing	31.13
				Direct Deposit Advise Forms	272.06
018512	07/08/24	Umpqua Bank	St. Louis, MO 63179	IASBO Summer Conference	250.00
018513	07/08/24	Valley Express	Hagerman, ID 83332	Fuel for Mower 6/17/24	21.81
				Fuel for Mower 6/10/24	40.03
018514	07/08/24	ValleyWide	Nampa, ID 83687	Shred/Defy 2, 4-D 5 Gal	84.99
				HVAC Unit - District Office	14,629.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018515	07/08/24	Verizon	Dallas , TX 75266-0108	Transportation Cellular	157.41
018516	07/08/24	Western Waste Services	Jerome, ID 83338	Garbage	284.99
018517	07/08/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Bright Blue Colored Paper for A/P	32.76
				Shipping	6.99
018518	07/08/24	Devin Brown	Bliss , ID 83314	Reimburse for Costco Hand Truck	105.99
018519	07/08/24	Cognia Inc.	Alpharetta, GA 3009	Accreditation Dues 2024-2025	1,200.00
018520	07/08/24	Council for Excep Children	Baltimore, MD 21279-0026	Council of Administrators of Special Education	60.00
				Professional Full Membership	135.00
018521	07/08/24	Flatlander Drywall	Bliss, ID 83314	Materials for New Windows in Gym and Music Rc	8,192.29
018522	07/08/24	Moreton & Company	Salt Lake City, UT 84158-0139	Property Insurance Renewal	20,846.00
018523	07/08/24	Idaho School Board Association	Boise , ID 83707	ISBA Annual Membership Dues July 2024-June 2	1,466.16
018524	07/08/24	Leslie Allen-Hickam	Jerome, ID 83338	Reimburse Mileage 06/12/24-07/03/24	39.60
018525	07/08/24	Crystal Lewis	Hagerman, ID 83332	Reimburse for Second Grade Teachers Manual	90.00
018526	07/08/24	PowerSchool Group LLC	Los Angeles, CA 90088-8408	PowerSchool SIS Maintenance	2,874.00
				PowerSchool SIS Hosting	1,182.00
				PowerSchool SIS Hosting SSL	573.10
018527	07/08/24	State Insurance Fund	Boise , ID 83720-0044	Workers Compensation	130.00
				Catastrophe Insurance Premium	126.00
				Workers Compensation	4,748.00
				Workers Compensation	1,625.00
				Workers Compensation	207.00
				Workers Compensation	669.00
				Workers Compensation	64.00
				Workers Compensation	345.00
				Workers Compensation	112.00
				Workers Compensation	592.00
				Workers Compensation	420.00
				Workers Compensation	1,445.00
018528	07/08/24	Flatlander Drywall	Bliss, ID 83314	1st Half Labor for New Windows in Gym and Mus	7,735.00
018529	07/08/24	Flatlander Drywall	Bliss, ID 83314	2nd Half Labor for New Windows in Gym and Mu	7,735.00
018530	07/09/24	Bliss Canyon Builders	Bliss, ID 83314	Labor in Basement of High School	7,000.00
018531	07/10/24	Computershare Trust Company, N.A.	Minneapolis, MN 55485-6222	Principal Payment - Bond	85,000.00
				Interest Payment - Bond	3,825.00
018532	07/10/24	Columbia Bank	St. Louis, MO 63179-0408	Professional Development-Staff Meal	192.38
				Professional Development-Staff Meal	98.79
				Soccer Uniforms - Middle School	589.04
018533	07/15/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 072024	217.92
				American Fidelity HSA - 072024	223.20
				American Fidelity HSA - 072024	795.11
				American Fidelity HSA - 072024	10.72
				American Fidelity HSA - 072024	11.80
				American Fidelity HSA - 072024	201.40
				American Fidelity HSA - 072024	201.40
				American Fidelity HSA - 072024	151.05
				American Fidelity HSA - 072024	201.40
				American Fidelity HSA - 072024	201.40
018534	07/15/24	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 072024	41.20
				Blue Cross Vision - 072024	121.29
018535	07/15/24	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 072024	247.81
				MDCR Employer - 072024	60.57
				MDCR Employer - 072024	678.97
				MDCR Employer - 072024	23.58
				MDCR Employer - 072024	64.37
				MDCR Employer - 072024	193.13
				FICA Employer - 072024	18.73
				FICA Employer - 072024	20.61
				MDCR Employer - 072024	30.16
				FICA Employer - 072024	2,641.81
				FICA Employer - 072024	2,412.72
				FICA Employer - 072024	180.03
				FICA Employer - 072024	541.79
				FICA Employer - 072024	150.07
				FICA Employer - 072024	334.41
				FICA Employer - 072024	103.20
				FICA Employer - 072024	100.84
				FICE Employer - 072024	108.27
				MDCR Employer - 072024	302.25
018536	07/15/24	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 072024	35.13
				Life Insurance - 072024	5.24
				Life Insurance - 072024	5.81
				Life Insurance - 072024	2.88
				Life Insurance - 072024	3.02
				Life Insurance - 072024	1.01
				Life Insurance - 072024	7.61
				Life Insurance - 072024	5.37
				Life Insurance - 072024	0.65
				Life Insurance - 072024	4.84
				Life Insurance - 072024	2.68
				Life Insurance - 072024	3.63
				LIfe Insurance - 072024	36.30
				Life Insurance - 072024	1.45
				Life Insurance - 072024	0.28
				Life Insurance - 072024	0.26
				Life Insurance - 072024	4.84
018537	07/15/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 072024	34.94
				PERSI Employer - 072024	160.27
				PERSI Employer - 072024	432.70
				PERSI Employer - 072024	230.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 072024	105.75
				PERSI Employer - 072024	170.34
				PERSI Employer - 072024	3,925.94
				PERSI Employer - 072024	3,542.50
				PERSI Employer - 072024	333.06
				PERSI Employer - 072024	546.60
				PERSI Employer - 072024	483.45
				PERSI Employer - 072024	100.83
				PERSI Employer - 072024	45.45
				PERSI Employer - 072024	515.31
				PERSI Employer - 072024	302.49
				PERSI Employer - 072024	1,131.52
				PERSI Employer - 072024	230.94
				PERSI Employer - 072024	31.72
018538	07/15/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 072024	125.49
				HSA Pioneer - 072024	41.83
				HSA Pioneer - 072024	34.08
018539	07/15/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 072024	37.60
				Health Insurance - 072024	641.30
				Health Insurance - 072024	187.28
				Health Insurance - 072024	34.13
				Health Insurance - 072024	5,643.99
				Health Insurance - 072024	5,715.42
				Health Insurance - 072024	693.89
				Health Insurance - 072024	1,011.24
				Health Insurance - 072024	108.51
				Health Insurance - 072024	766.32
				Health Insurance - 072024	958.38
				Health Insurance - 072024	921.06
				Health Insurance - 072024	399.59
				Health Insurance - 072024	133.20
				Health Insurance - 072024	921.06
				Health Insurance - 072024	480.98
				Health Insurance - 072024	252.81
018540	07/16/24	Ammon Bjornn	,	Contract Labor	39.00
018541	07/16/24	Joel Gomez	,	Contract Labor	39.00

(Date Rng: 07/01/24 - 07/31/24)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/19/24	Allen-Hickam, Leslie M	4,889.06	Jerome	ID	83338
drct-dpst	07/19/24	Altamirano, Cintia E	1,625.58	Bliss	ID	83314
drct-dpst	07/19/24	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drct-dpst	07/19/24	Barker, Susan A	2,065.65	Bliss	ID	83314
drct-dpst	07/19/24	Bjornn, Brent Theodore	5,706.00	Twin Falls	ID	83301
drct-dpst	07/19/24	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	07/19/24	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drct-dpst	07/19/24	Elliott, Michele Mary	2,326.70	Bliss	ID	83314
drct-dpst	07/19/24	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drct-dpst	07/19/24	Etchart, Brandy M	1,624.66	Bliss	ID	83314
drct-dpst	07/19/24	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drct-dpst	07/19/24	Fuelling, Jaden A	752.44	Bliss	ID	83314
drct-dpst	07/19/24	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drct-dpst	07/19/24	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	07/19/24	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drct-dpst	07/19/24	Jessup, Phillip T	4,956.50	Wendell	ID	83355
drct-dpst	07/19/24	King, Allana Marie	3,269.06	Bliss	ID	83314
drct-dpst	07/19/24	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drct-dpst	07/19/24	Morrison, Tracy B	3,956.43	Bliss	ID	83314
drct-dpst	07/19/24	Nelson, Staci L	1,162.50	Bliss	ID	83314
drct-dpst	07/19/24	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	07/19/24	Quigley, Jenifer A	1,355.20	Gooding	ID	83330
drct-dpst	07/19/24	Roe, Emily R	6,159.73	Jerome	ID	83338
drct-dpst	07/19/24	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drct-dpst	07/19/24	Stevens, Devan A	3,956.41	Wendell	ID	83355
drct-dpst	07/19/24	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	07/19/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
011570	07/19/24	Brown, Devin Scott	4,342.24	Bliss	ID	83314