

(Mo-Yr: 06-2024-06-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018446	06/10/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Beelink Mini Computer	4,233.00
				Computer Monitors	960.30
				Lead Refill	5.98
				Chromebook Cleaning Wipes	21.96
				Lead Refill	1.24
				Dual Monitor Stand	37.78
				Disposable Lunch Trays	58.98
				HDMI to VGA Adapter	81.20
018447	06/10/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin Fee	165.88
018448	06/10/24	Brent Bjornn	Twin Falls, ID 83303	Reimburse for Professional Classes	75.00
				Reimburse for Professional Classes	60.00
018449	06/10/24	Brian's Electric, LLC	Gooding, ID 83330	Labor - Troubleshoot Stage & Ag Room Outlets	160.00
018450	06/10/24	Business Techs, Inc.	Twin Falls, ID 83314	Copy Machine Contract	50.54
				Copy Machine Contract	256.78
				Telephone Services	573.72
				Copy Machine Contract	160.97
018451	06/10/24	Charlie's Produce	Seattle, WA 98124	Food Costs	109.41
				Food Costs	22.50
				Food Costs	219.58
				FFVP	166.90
				FFVP	227.65
018452	06/10/24	City Of Bliss	BLISS, ID 83314	Sewer	317.50
				Water	236.00
018453	06/10/24	Clear Skies Plumbing and Drains LLC	Bliss, ID 83314	Plumbing in High School	297.50
018454	06/10/24	CL Occupational Therapy, LLC	Gooding, ID 83330	Therapy 5/2, 5/16, 5/23	370.40
018455	06/10/24	Columbia Bank	St. Louis, MO 63179-0408	Heat Seal Laminator	1,271.99
				SB - Bear Factory End of Year Field Trip	429.74
				Disposable Lunch Trays	172.54
018456	06/10/24	Department Of Health And Welfa	Boise, ID 83720-0036	Medicaid Match May 2024	2,004.04
018457	06/10/24	Devan Stevens	Wendell, ID 83355	Reimburse for American Board Mathematics	1,650.00
018458	06/10/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	217.50
				Content Filtering Service	1.00
018459	06/10/24	G & H Hardware	Gooding, ID 83330	Screws	3.24
				Stain	14.99
				Stain	14.99
				2 4D	39.98
				Weed Line	12.99
				Washers	2.16
				Wood Float	15.99
				Trowel	5.99
				Cut off Wheel	3.59
				Nuts	3.24
018460	06/10/24	Glenns Ferry School District	Glenns Ferry, ID 83623	Annual Inspection - Bus #2	97.50
018461	06/10/24	Gooding Lumber Company	GOODING, ID 83330	Concrete Mix	14.20
				Mortar Mix	10.95
				Margin Trowel	14.99
				Concrete Brush	21.99
				Edger	12.99
018462	06/10/24	Gooding County Treasurer	Gooding, ID 83330	Lumen Court Order	24.48
018463	06/10/24	IASBO	Jerome, ID 83338	Membership Dues	150.00
018464	06/10/24	Idaho Power	Carol Stream, IL 60197-5381	Electricity - Gymnasium	358.16
				Electricity - Modular	238.90
				Electricity - Lights	10.95
				Electricity - High School	783.60
				Electricity - District Office	163.15
				Electricity - Elementary School	542.47
				Electricity - Pump	166.83
				** VOID **	0.00
018465	06/10/24	Idaho Division Of Career Technical Educa	BOISE, ID 83720-0096	Reimburse Mileage for Bank/Meeting	232.65
018466	06/10/24	Leslie Allen-Hickam	Jerome, ID 83338	Trophy	83.20
018467	06/10/24	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Trophy	123.72
				Medals and Ribbons	270.00
018468	06/10/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs	78.28
				Food Costs	136.85
				Food Costs	215.12
018469	06/10/24	Overhead Door, Inc.	Twin Falls, ID 83301	Service/Installation	270.00
				Lube	20.00
018470	06/10/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech Therapy - May 2024	2,870.00
018471	06/10/24	Emily Roe	Jerome, ID 83338	Food Costs - Last Day of School	91.28
018472	06/10/24	Rush Truck - Interstate Billing Service	Decatur, AL 35609	Bus #22 - Back Door Holder	64.90
018473	06/10/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	260.36
				Food Costs	449.84
				Food Costs	1,021.68
				Food Costs	323.08
018474	06/10/24	Steppin' Stones Therapy, PLLC	Twin Falls, ID 83301-5181	Therapy 5/7, 5/14, 5/5 2024	159.30
018475	06/10/24	Umpqua Bank	St Louis, MO 63179	ADOBE Inc. Jessup/Roe Class	9.99
				May Clerk Meeting	19.17
018476	06/10/24	Valley Express	Hagerman, ID 83332	Bus #22 Fuel	210.88
				Bus #16 Fuel	245.68
				Mower Fuel	26.22
				Bus #22 Fuel	262.14
				Bus #2 Fuel	216.14
				Van Fuel	39.86
				Bus #16 Fuel	233.37
				Mower Fuel	24.26
018477	06/10/24	Matt Valadao	Bliss, ID 83314	Cell Phone Reimbursement May & June 2024	110.00
018478	06/10/24	ValleyWide	Nampa, ID 83687	Vo Ag - Gorilla Tape	27.98
				Propane Elementary	210.32

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				Vo Ag - White Enamel	17.98
				Vo Ag - Black Enamel	17.98
				Propane Gym	535.25
				Propane High School	367.53
				Transportation Cellular	157.35
				Paper Towels	232.66
				Garbage	284.99
018479	06/10/24	Verizon	Dallas TX 75266-0108	American Fidelity HSA - 062024	201.40
018480	06/10/24	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	American Fidelity HSA - 062024	225.28
018481	06/10/24	Western Waste Services	Jerome, ID 83338	American Fidelity HSA - 062024	201.40
018482	06/20/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 062024	4.10
				American Fidelity HSA - 062024	201.40
				American Fidelity HSA - 062024	50.34
				American Fidelity HSA - 062024	10.72
				American Fidelity HSA - 062024	11.80
				American Fidelity HSA - 062024	197.30
				American Fidelity HSA - 062024	54.42
				American Fidelity HSA - 062024	167.58
				American Fidelity HSA - 062024	742.68
				American Fidelity HSA - 062024	146.98
018483	06/20/24	Blue Cross Of Idaho	BOISE ID 83707	Blue Cross Willamette - 062024	121.29
				Blue Cross Vision - 062024	41.20
018484	06/20/24	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 062024	30.29
				FICA Employer - 062024	2,678.80
				FICA Employer - 062024	2,381.13
				FICA Employer - 062024	247.92
				FICA Employer - 062024	666.22
				FICA Employer - 062024	194.90
				FICA Employer - 062024	260.93
				FICA Employer - 062024	61.14
				FICA Employer - 062024	183.42
				FICA Employer - 062024	107.59
				MDCR Employer - 062024	302.48
				MDCR Employer - 062024	60.59
				MDCR Employer - 062024	412.90
				MDCR Employer - 062024	200.03
				FICA Employer - 062024	190.20
				FICA Employer - 062024	152.37
				FICA Employer - 062024	189.96
				FICA Employer - 062024	30.28
				FICA Employer - 062024	20.61
				FICA Employer - 062024	18.73
				MDCR Employer - 062024	25.17
018485	06/20/24	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 062024	3.00
				Life Insurance - 062024	6.66
				Life Insurance - 062024	2.97
				Life Insurance - 062024	2.66
				Life Insurance - 062024	0.26
				Life Insurance - 062024	4.84
				Life Insurance - 062024	4.22
				Life Insurance - 062024	4.84
				Life Insurance - 062024	0.65
				Life Insurance - 062024	1.21
				Life Insurance - 062024	4.74
				Life Insurance - 062024	5.42
				Life Insurance - 062024	33.89
				Life Insurance - 062024	13.71
				Life Insurance - 062024	4.62
				Life Insurance - 062024	1.27
				Life Insurance - 062024	0.28
				Life Insurance - 062024	0.99
				Life Insurance - 062024	3.53
				Life Insurance - 062024	35.76
018486	06/20/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 062024	105.75
				PERSI Employer - 062024	31.72
				PERSI Employer - 062024	45.43
				PERSI Employer - 062024	218.64
				PERSI Employer - 062024	288.03
				PERSI Employer - 062024	96.01
				PERSI Employer - 062024	288.11
				PERSI Employer - 062024	313.85
				PERSI Employer - 062024	251.40
				PERSI Employer - 062024	3,453.21
				PERSI Employer - 062024	3,962.41
				PERSI Employer - 062024	416.72
				PERSI Employer - 062024	173.35
				PERSI Employer - 062024	45.45
				PERSI Employer - 062024	515.31
				PERSI Employer - 062024	355.42
				PERSI Employer - 062024	242.12
				PERSI Employer - 062024	34.94
				PERSI Employer - 062024	432.70
				PERSI Employer - 062024	1,110.37
018487	06/20/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 062024	123.70
				HSA Pioneer - 062024	36.47
				HSA Pioneer - 062024	41.23
018488	06/20/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 062024	921.06
				Health Insurance - 062024	902.31

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				Health Insurance - 062024	37.60
				Health Insurance - 062024	220.30
				Health Insurance - 062024	842.70
				Health Insurance - 062024	393.88
				Health Insurance - 062024	131.29
				Health Insurance - 062024	34.13
				Health Insurance - 062024	467.02
				Health Insurance - 062024	533.59
				Health Insurance - 062024	967.88
				Health Insurance - 062024	5,551.31
				Health Insurance - 062024	5,553.27
				Health Insurance - 062024	468.01
				Health Insurance - 062024	760.15
				Health Insurance - 062024	641.30
				Health Insurance - 062024	185.78
				Health Insurance - 062024	160.30
				Health Insurance - 062024	134.88
018489	06/19/24	Devin Brown	Bliss , ID 83314	Reimburse - D&B-20V Backpack Sprayer	286.19
018490	06/25/24	Brennan's Carpet LLC	Jerome, ID 83338	50% Carpet Deposit for High School Basement	1,132.25
018491	06/25/24	Idaho Division Of Career Technical Educa	BOISE , ID 83720-0096	CONNECT - Kevin Fogo	300.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/20/24	Allen-Hickam, Leslie M	2,942.50	Jerome	ID	83338
drct-dpst	06/20/24	Altamirano, Cintia E	1,625.58	Bliss	ID	83314
drct-dpst	06/20/24	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drct-dpst	06/20/24	Barker, Susan A	2,210.65	Bliss	ID	83314
drct-dpst	06/20/24	Bjornn, Brent Theodore	5,956.00	Twin Falls	ID	83301
drct-dpst	06/20/24	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	06/20/24	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drct-dpst	06/20/24	Elliott, Michele Mary	2,717.65	Bliss	ID	83314
drct-dpst	06/20/24	Erkins, Laren Kae	5,156.50	Bliss	ID	83314
drct-dpst	06/20/24	Etchart, Brandy M	1,436.16	Bliss	ID	83314
drct-dpst	06/20/24	Fogo, Kevin R	4,256.41	Bliss	ID	83314
drct-dpst	06/20/24	Fuelling, Jaden A	321.75	Bliss	ID	83314
drct-dpst	06/20/24	Goodro, LaNece	942.50	Bliss	ID	83314
drct-dpst	06/20/24	Gough, Julie Marie	2,222.74	Bliss	ID	83314
drct-dpst	06/20/24	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	06/20/24	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drct-dpst	06/20/24	Hoskovec, Laurie A	920.50	Bliss	ID	83314
drct-dpst	06/20/24	Jessup, Phillip T	5,256.50	Wendell	ID	83355
drct-dpst	06/20/24	King, Allana Marie	3,113.12	Bliss	ID	83314
drct-dpst	06/20/24	Lewis, Crystal R	5,099.33	Hagerman	ID	83332
drct-dpst	06/20/24	Morrison, Tracy B	4,256.43	Bliss	ID	83314
drct-dpst	06/20/24	Nelson, Staci L	1,550.50	Bliss	ID	83314
drct-dpst	06/20/24	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	06/20/24	Pulse, Laura Lee	893.75	Bliss	ID	83314
drct-dpst	06/20/24	Quigley, Jenifer A	1,555.20	Gooding	ID	83330
drct-dpst	06/20/24	Roe, Emily R	6,209.73	Jerome	ID	83338
drct-dpst	06/20/24	Roseborough, Tina Lynne	5,564.33	Wendell	ID	83355
drct-dpst	06/20/24	Stevens, Devan A	3,956.41	Wendell	ID	83355
drct-dpst	06/20/24	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	06/20/24	Valadao, Matues Antonio	8,750.00	Bliss	ID	83314
011527	06/20/24	Brown, Devin Scott	4,194.50	Bliss	ID	83314