

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007336	06/10/24	Dietrich High School	Dietrich, ID 83324	Burrito Lady January In-Service Lunch	200.00
				Batteries for Welding Helmets	32.82
				Cake for January Inservice - Costco	24.99
				BPA Nationals Hotel for Charley	1,696.45
				BPA Nationals Registration for Charley	308.00
				FFA Advisor State Convention Registration	35.00
				attendance awards - Chick Fill A gift cards	100.00
				PAC Meeting Supplies - Costco water, watermelc	67.74
				Pinata for PAC Meeting	14.47
				Retiree Plaque for Perry Van Tassell	45.00
				Spray Paint for Shop- Steve Shaw project - Wal	47.84
007337	06/10/24	Valley Wide Cooperative	Nampa, ID 83687	2023-2024 Diesel Fuel	615.03
				Propane - Ag Shop	317.58
				Propane - Gym	3,642.74
007338	06/10/24	G&H Ace Hardware	Shoshone, ID 83352	Spray Paint	54.94
007339	06/10/24	City of Dietrich	Dietrich , ID 83324	2023-2024 Gym and Public	473.19
				2023-2024 Bus Barn	72.73
				2023-2024 North Duplex 463 N Park St	72.73
				2023-2024 South Duplex 447 N Park St	72.73
				2023-2024 School Gray Corner - 431 N Park St	72.73
007340	06/10/24	Shamrock Foods (FSA)	Seattle , WA 98124-1846	2023-2024 Food Services	375.70
007341	06/10/24	Home Depot	Louisville, KY 40290-1043	bags bark for flower beds	266.40
007342	06/10/24	Meadow Gold Dairy, Inc	Pasadena, CA 91110-2833	2023-2024 Milk/Dairy Products	78.10
007343	06/10/24	Idaho Power	Seattle , WA 98124-1966	210 4th St- GYM	4,311.12
				431 N Park St - SHOP	67.44
				524 N Park St. - AG Building	140.53
				22 E 1st St - Busbarn	159.57
007344	06/10/24	Blue Cross of Idaho	Boise, ID 83707	Bluecross Benefit - 062024	181.65
				Bluecross Benefit - 062024	41.40
007345	06/10/24	PERSI	Boise, ID 83720-0027	PERSI Benefit - 062024	77.22
				PERSI Benefit - 062024	623.69
				PERSI Benefit - 062024	927.10
				PERSI Benefit - 062024	555.28
				PERSI Benefit - 062024	505.88
				PERSI Benefit - 062024	426.68
				PERSI Benefit - 062024	448.78
				PERSI Benefit - 062024	172.95
				PERSI Benefit - 062024	422.46
				PERSI Benefit - 062024	149.15
				PERSI Benefit - 062024	149.61
				PERSI Benefit - 062024	133.04
				PERSI Benefit - 062024	567.74
				PERSI - 062024	62.74
				PERSI Benefit - 062024	150.93
				PERSI - 062024	254.02
				PERSI- CERT/BUS EMPL - 062024	4,580.33
				PERSI- CERT/BUS EMPL - 062024	3,345.23
				PERSI- CERT/BUS EMPL - 062024	520.49
				PERSI- CERT/BUS EMPL - 062024	511.27
				PERSI- CERT/BUS EMPL - 062024	126.90
				PERSI- CERT/BUS EMPL - 062024	1,056.55
				PERSI- CERT/BUS EMPL - 062024	37.01
				PERSI- CERT/BUS EMPL - 062024	68.31
				PERSI- CERT/BUS EMPL - 062024	21.63
007346	06/10/24	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Metal for Shop	689.07
007347	06/10/24	Verizon Wireless	Dallas , TX 75266-0108	2023-2024 East Route Cell Phone	52.40
				2023-2024 West Route Cell Phone	52.40
				2023-2024 Superintendent Cell phone	51.69
007348	06/10/24	American Fidelity Assurance	Oklahoma City , OK 73125	American Fidelity HSA - 062024	174.78
007349	06/10/24	United State Treasury - IRS	Ogden , UT 84201-0039	FICA Benefit - 062024	1,945.34
				FICA Benefit - 062024	51.70
				FICA Benefit - 062024	311.00
				FICA Benefit - 062024	288.37
				FICA Benefit - 062024	117.23
				FICA Benefit - 062024	289.06
				FICA Benefit - 062024	100.85
				FICA Benefit - 062024	91.03
				FICA Benefit - 062024	74.80
				FICA Benefit - 062024	372.59
				Social Security - 062024	34.11
				FICA Benefit - 062024	633.92
				Social Security - 062024	21.32
				PTE FICA Bene VoAg - 062024	33.15
				PTE FICA VoBus - 062024	10.40
				FICA Benefit - 062024	3,056.19
				FICA Benefit - 062024	311.66
				FICA Benefit - 062024	308.22
				FICA Benefit - 062024	367.07
				FICA Benefit - 062024	380.85
				FICA Benefit - 062024	294.30
				FICA Benefit - 062024	90.37
				FICA/MC BENEFIT - 062024	574.56
				FICA Benefit - 062024	88.28
				FICA Benefit - 062024	7.75
				FICA Benefit - 062024	2.43
				FICA/MC - 062024	171.17
007350	06/10/24	NORCO	Seattle, WA 98124-5144	Grinders	1,330.99
007351	06/10/24	Platt Electric	Boston , MA 02241-8759	Hand Tools	64.03
007352	06/10/24	Great America Financial Serv	Dallas, TX 75266-0831	2023-2024 Copier Lease	429.45
007353	06/10/24	Dex Imaging	Clearwater , FL 33762-0299	2023-2024 Copier Usage	537.70
007354	06/10/24	Heimerdinger, Jerry	Dietrich, ID 83324	North Canyon Medical DOT Physical Reimburs	118.00

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007355	06/10/24	Ferguson Enterprises #3007	Dallas, TX 75284-7411	Bathroom plumbing - seats and valve	417.18
007356	06/10/24	Amazon/SYNCB	Seattle, WA 98124-5184	Walking Awards - Volleyballs	50.70
				Football toss target games	203.63
				Football Toss Target games	58.18
				Bean bag toss	25.97
				Unicorn Dart Board	9.99
				Two Story Fire escape ladder 14ft	407.52
				Hanging File Organizer for Safety Binders - 6	183.95
				Fitted table cloths for 8 foot tables 10 ct	144.70
				24 pack Journals	168.23
				24 pack Multi Color Ball point Pens	94.50
				Mindful Talk cards	77.94
				52 Essential Coping Skills Cards	142.50
				100 Mindful Prompts for Self Care	89.94
007357	06/10/24	White Cloud Communications	Twin Falls , ID 83303	2023-2024 VOIP Phone Line	124.75
				2023-2024 Internet Service	1,856.25
007358	06/10/24	Peak Alarm Company, Inc.	Salt Lake City, UT 84127	2023-2024 Alarm Monitoring	172.08
007359	06/10/24	D.L. Evans Bank VISA Dilworth	Tampa, FL 33630-3131	HAnd Tools/ Supplies for Shop- Harbor Frieght	874.68
007360	06/10/24	D.L. Evans Bank VISA Shaw	Tampa, FL 33630-3131	Popsicles for Field Day- Walmart	15.00
				GBB Summer Tournament Concessions Soda- V	66.00
				AR Party Snacks- Walmart	70.86
				Eggs for AR Party/ Cookies/water for K Grad- C	45.95
				Water for Board- Costco	3.99
007361	06/10/24	H.D. Fowler Company	Seattle , WA 98124	GBB Summer Tourny Concess. Gatorade, Hamb	261.99
				1" Pressure Vacuum Breaker Assembly	150.77
007362	06/10/24	American United Life Insurance	Chicago, IL 60686-0058	Sprinkler Heads Box of 20	1,027.61
				AUL Life Insurance - 062024	44.69
				AUL Life Insurance - 062024	22.47
				AUL Life Insurance - 062024	1.53
				AUL Life Insurance - 062024	2.65
				AUL Life Insurance - 062024	40.86
				AUL Life Insurance - 062024	35.81
				AUL Life Insurance - 062024	4.96
				AUL Life Insurance - 062024	3.00
				AUL Life Insurance - 062024	4.65
				AUL Life Insurance - 062024	2.80
				AUL Life Insurance - 062024	47.39
				AUL Life Insurance - 062024	1.04
				AUL Life Insurance - 062024	1.02
				AUL Life Insurance - 062024	89.62
				AUL Life Insurance - 062024	3.00
				AUL Life Insurance - 062024	30.32
				AUL Life Insurance - 062024	3.11
				AUL Life Insurance - 062024	1.91
				AUL Life Insurance - 062024	35.00
				AUL Life Insurance - 062024	1.36
				AUL Life Insurance - 062024	14.75
				AUL Life Insurance - 062024	2.31
				AUL Life Insurance - 062024	1.50
				AUL Life Insurance - 062024	0.35
				AUL Life Insurance - 062024	0.12
				AUL Life - 062024	29.84
007363	06/10/24	Select Health	Murray, UT 84123	Select Health Benefit - 062024	5,789.20
				Select Health Benefit - 062024	3,578.03
				Select Health Benefit - 062024	364.81
				Select Health Benefit - 062024	630.81
				Select Health Benefit - 062024	669.80
				Select Health Benefit - 062024	839.62
				Select Health Benefit - 062024	713.60
				Select Health Benefit - 062024	1,122.39
				Select Health Benefit - 062024	625.74
				Select Health Benefit - 062024	1,502.14
				Select Health Benefit - 062024	247.78
				Select Health Benefit - 062024	227.73
				Select Health Benefit - 062024	340.24
				Select Health Benefit - 062024	713.60
				Select Health Benefit - 062024	669.80
				Select Health Benefit - 062024	738.14
				Select Health Benefit - 062024	2,474.50
				Select Health Benefit - 062024	324.25
				Select Health Benefit - 062024	544.30
				Select Health Benefit - 062024	1,179.42
				Select Health Benefit - 062024	34.24
				Select Health Benefit - 062024	377.50
				Select Health Benefit - 062024	82.79
				Select Health Benefit - 062024	28.97
				Select Health - 062024	568.30
007364	06/10/24	United Heritage Life	Seattle, WA 98124-5109	Vision Insurance - 062024	26.49
				Vision Insurance - 062024	7.06
				Vision Insurance - 062024	2.11
				Vision Insurance - 062024	3.64
				Vision Insurance - 062024	7.06
				Vision Insurance - 062024	6.62
				Vision Insurance - 062024	2.69
				Vision Insurance - 062024	4.12
				Vision Insurance - 062024	7.75
				Vision Insurance - 062024	10.89
				Vision Insurance - 062024	9.57
				Vision Insurance - 062024	1.43
				Vision Insurance - 062024	3.62
				Vision Insurance - 062024	7.06
				Vision Insurance - 062024	2.01

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				Vision Insurance - 062024	7.06
				Vision Insurance - 062024	15.30
				Vision Insurance - 062024	24.15
				Vision Insurance - 062024	0.44
				Vision Insurance - 062024	0.48
007365	06/10/24	Charlie's Produce	Seattle, WA 98124	2023-2024 Produce	93.46
007366	06/10/24	Connie Van Kleeck, OTR/L	Gooding , ID 83330	Occupational Therapy Services 9.0 hours	5.40
007367	06/10/24	D.L. Evans Visa -M Bingham Dist	Carol Stream , IL 60197	Bus Conference VRBO Fee	46.00
				Bus Conference VRBO Deposit	177.60
				Hamburger Buns, onions and tomatoes for last d	50.50
007368	06/10/24	Wahooz Family Fun Zone	Meridian, ID 83642	Wahooz Honor roll Trip	848.73
				Student paid portion Wahooz Family Zone	421.00
007369	06/10/24	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - 062024	153.24
				Delta Dental - 062024	73.05
				Delta Dental - 062024	19.06
				Delta Dental - 062024	32.95
				Delta Dental - 062024	37.28
				Delta Dental - 062024	53.27
				Delta Dental - 062024	61.62
				Delta Dental - 062024	37.28
				Delta Dental - 062024	20.45
				Delta Dental - 062024	59.43
				Delta Dental - 062024	85.29
				Delta Dental - 062024	12.94
				Delta Dental - 062024	25.35
				Delta Dental - 062024	56.22
				Delta Dental - 062024	40.81
				Delta Dental - 062024	37.28
				Delta Dental - 062024	37.28
				Delta Dental - 062024	111.84
				Delta Dental - 062024	18.81
				Delta Dental - 062024	143.66
				Delta Dental - 062024	2.35
				Delta Dental - 062024	4.33
				Delta Dental - 062024	1.51
007370	06/10/24	Gem State Welders Supply Inc	Twin Falls, ID 83324	AgShop Supplies	681.57
007371	06/10/24	Truth Window LLC	Idaho Falls , ID 83402	School Psycholofy Services	583.00
007372	06/10/24	PresenceLearning, INC	Las Vegas, NV 89193-2087	Service Coordination	44.71
				SLP Services- 24.5 Hours	1,788.50
007373	06/10/24	US Bank Equipment Finance	St Louis, MO 63179-0448	2023-2024 Copier Lease October - June	1,546.82
007374	06/10/24	Floors To Go Corp	Twin Falls, ID 83301	Dream Weaver Carpet 533.33 sq foot	14,927.91
				Rubber Base materail	700.00
				carpet adhesive	900.00
				Rubber Base adhesive	251.82
007375	06/10/24	Brain Formusa P.E.	Hailey, ID 83333	HVAc Engineering Design and contruction assist	12,240.00
				Original Conventional HVAc Design for Gym	4,140.00
007377	06/30/24	Connie Van Kleeck, OTR/L	Gooding , ID 83330	Occupational Therapy SVcices 9.0 hours	534.60
007378	06/30/24	Solution Tree	Bloomington , IN 47404	SLC PLC Institute Registration	3,845.00