

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007405	07/15/24	Blue Cross of Idaho	Boise, ID 83707	Bluecross Benefit - 072024	181.65
				Bluecross Benefit - 072024	11.30
				Bluecross Benefit - 072024	30.10
007406	07/15/24	PERSI	Boise, ID 83720-0027	PERSI Benefit - 072024	190.57
				PERSI Benefit - 072024	82.60
				PERSI Benefit - 072024	986.39
				PERSI Benefit - 072024	134.40
				PERSI Benefit - 072024	543.68
				PERSI Benefit - 072024	468.49
				PERSI Benefit - 072024	376.20
				PERSI Benefit - 072024	449.42
				PERSI Benefit - 072024	148.98
				PERSI Benefit - 072024	160.04
				PERSI Benefit - 072024	142.32
				PERSI Benefit - 072024	601.65
				PERSI - 072024	67.12
				PERSI Benefit - 072024	419.92
				PERSI - 072024	269.94
				PERSI- CERT/BUS EMPL - 072024	2,923.13
				PERSI- CERT/BUS EMPL - 072024	3,553.50
				PERSI- CERT/BUS EMPL - 072024	552.89
				PERSI- CERT/BUS EMPL - 072024	543.10
				PERSI- CERT/BUS EMPL - 072024	663.05
				PERSI- CERT/BUS EMPL - 072024	134.80
				PERSI- CERT/BUS EMPL - 072024	1,155.99
				PERSI- CERT/BUS EMPL - 072024	39.32
				PERSI- CERT/BUS EMPL - 072024	72.57
				PERSI- CERT/BUS EMPL - 072024	22.98
007407	07/15/24	American Fidelity Assurance	Oklahoma City , OK 73125	American Fidelity HSA - 072024	174.78
007408	07/15/24	United State Treasury - IRS	Ogden , UT 84201-0039	FICA Benefit - 072024	84.81
				FICA Benefit - 072024	216.87
				FICA Benefit - 072024	287.46
				FICA/MC BENEFIT - 072024	574.58
				FICA Benefit - 072024	7.75
				FICA Benefit - 072024	2.43
				FICA/MC - 072024	170.01
				FICA Benefit - 072024	311.67
				FICA Benefit - 072024	308.21
				FICA Benefit - 072024	1,910.29
				FICA Benefit - 072024	1,895.74
				FICA Benefit - 072024	367.06
				FICA Benefit - 072024	311.99
				FICA Benefit - 072024	295.76
				Medicare - 072024	21.32
				FICA Benefit - 072024	120.78
				FICA Benefit - 072024	100.84
				FICA Benefit - 072024	91.04
				FICA Benefit - 072024	83.89
				FICA Benefit - 072024	74.80
				FICA Benefit - 072024	339.94
				Social Security - 072024	33.86
				FICA Benefit - 072024	653.02
				FICA Benefit - 072024	205.18
				PTE FICA Bene VoAg - 072024	33.15
				PTE FICA VoBus - 072024	10.40
				FICA Benefit - 072024	51.65
007409	07/15/24	Pitney Bowes Inc	Boston , MA 02298-1039	postal ink	82.99
007410	07/15/24	American United Life Insurance	Chicago, IL 60686-0058	AUL Life Insurance - 072024	1.91
				AUL Life Insurance - 072024	44.60
				AUL Life Insurance - 072024	21.65
				AUL Life Insurance - 072024	1.60
				AUL Life Insurance - 072024	2.65
				AUL Life Insurance - 072024	40.86
				AUL Life Insurance - 072024	35.83
				AUL Life Insurance - 072024	4.96
				AUL Life Insurance - 072024	3.00
				AUL Life Insurance - 072024	5.00
				AUL Life Insurance - 072024	2.98
				AUL Life Insurance - 072024	46.86
				AUL Life Insurance - 072024	1.04
				AUL Life Insurance - 072024	1.02
				AUL Life Insurance - 072024	89.60
				AUL Life Insurance - 072024	3.00
				AUL Life Insurance - 072024	30.32
				AUL Life Insurance - 072024	3.00
				AUL Life Insurance - 072024	34.92
				AUL Life Insurance - 072024	1.40
				AUL Life Insurance - 072024	14.75
				AUL Life Insurance - 072024	2.31
				AUL Life Insurance - 072024	2.40
				AUL Life Insurance - 072024	0.35
				AUL Life Insurance - 072024	0.12
				AUL Life - 072024	29.84
007411	07/15/24	Select Health	Murray, UT 84123	Select Health Benefit - 072024	34.24
				Select Health - 072024	568.30
				Select Health Benefit - 072024	28.97
				Select Health Benefit - 072024	82.79
				Select Health Benefit - 072024	594.23
				Select Health Benefit - 072024	3,648.40
				Select Health Benefit - 072024	3,383.19
				Select Health Benefit - 072024	380.59
				Select Health Benefit - 072024	630.81

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Select Health Benefit - 072024	669.80
				Select Health Benefit - 072024	844.96
				Select Health Benefit - 072024	713.60
				Select Health Benefit - 072024	1,201.53
				Select Health Benefit - 072024	665.34
				Select Health Benefit - 072024	1,383.40
				Select Health Benefit - 072024	247.78
				Select Health Benefit - 072024	227.73
				Select Health Benefit - 072024	334.90
				Select Health Benefit - 072024	713.60
				Select Health Benefit - 072024	713.60
				Select Health Benefit - 072024	669.80
				Select Health Benefit - 072024	2,452.61
				Select Health Benefit - 072024	333.01
				Select Health Benefit - 072024	544.30
				Select Health Benefit - 072024	1,179.42
007412	07/15/24	United Heritage Life	Seattle, WA 98124-5109	Vision Insurance - 072024	15.30
				Vision Insurance - 072024	14.13
				Vision Insurance - 072024	7.06
				Vision Insurance - 072024	2.20
				Vision Insurance - 072024	3.64
				Vision Insurance - 072024	7.06
				Vision Insurance - 072024	6.62
				Vision Insurance - 072024	2.69
				Vision Insurance - 072024	4.12
				Vision Insurance - 072024	9.42
				Vision Insurance - 072024	11.73
				Vision Insurance - 072024	7.06
				Vision Insurance - 072024	1.43
				Vision Insurance - 072024	3.62
				Vision Insurance - 072024	7.06
				Vision Insurance - 072024	1.92
				Vision Insurance - 072024	7.06
				Vision Insurance - 072024	24.15
				Vision Insurance - 072024	0.44
				Vision Insurance - 072024	0.48
007413	07/15/24	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - 072024	37.28
				Delta Dental - 072024	2.35
				Delta Dental - 072024	111.84
				Delta Dental - 072024	19.32
				Delta Dental - 072024	143.66
				Delta Dental - 072024	61.64
				Delta Dental - 072024	78.68
				Delta Dental - 072024	12.94
				Delta Dental - 072024	25.35
				Delta Dental - 072024	55.92
				Delta Dental - 072024	39.48
				Delta Dental - 072024	37.28
				Delta Dental - 072024	41.40
				Delta Dental - 072024	73.05
				Delta Dental - 072024	1.51
				Delta Dental - 072024	4.33
				Delta Dental - 072024	19.88
				Delta Dental - 072024	32.95
				Delta Dental - 072024	37.28
				Delta Dental - 072024	53.57
				Delta Dental - 072024	61.62
				Delta Dental - 072024	37.28
				Delta Dental - 072024	24.85
007414	07/15/24	Valley Wide Cooperative	Nampa, ID 83687	Tank rental	1.00
007415	07/15/24	G&H Ace Hardware	Shoshone, ID 83352	Two Cycle oil	19.96
007416	07/15/24	City of Dietrich	Dietrich , ID 83324	South duplex 447 n Park st	145.46
				School gray corner 431 N Park st	145.46
				bus barn	145.46
				School gym and Public	722.38
				north duplex 483 N park st Glenna	173.41
007417	07/15/24	Idaho Power	Seattle , WA 98124-1966	602 N Park st Shop	22.18
007418	07/15/24	Renaissance Learning Inc.	St Paul, MN 55164-0910	Subscription renewal	2,336.00
007419	07/15/24	Jostens	Chicago , IL 6673-1213	Diplomas	201.25
007420	07/15/24	Times News	Carol Stream, IL 60197-4690	budget hearing publication	168.81
007421	07/15/24	Idaho School Board Association	Boise , ID 83707-4797	ISBA Annual Membership Dues July2024-2025	1,551.92
007422	07/15/24	Moreton & Company Idaho	Meridian , ID 83642	Safe school	99.00
				ICRMP Renewal	46,373.00
007423	07/15/24	Verizon Wireless	Dallas , TX 75266-0108	East Route	52.45
				West Route	52.45
				Superindent	51.74
007424	07/15/24	Premier Truck Group	Dallas, TX 75284-0827	Unit 108 Repairs 2008 Bluebird	4,422.14
				Unit 12 2013 Bluebird repairs	4,591.74
007425	07/15/24	IASA	Boise, ID 83702	Rex membership	670.00
007426	07/15/24	IXL Learning Inc.	San Mateo, CA 94404	Site license for Math and ELA	3,600.00
007427	07/15/24	OETC	Seattle, WA 98124-5142	educational software memebership renwewal	75.00
				MICROSOFT LICENSE	3,229.16
007428	07/15/24	South Central Public Health	Twin Falls, ID 83301	24-25 Yearly contract for School Health	1,170.00
007429	07/15/24	Les Schwab Tire Center	Jerome , ID 83338	tire repair	8.00
007430	07/15/24	NORCO	Seattle, WA 98124-5144	Cylinder Rent	97.34
				June Cylinder Tank Rent	94.20
007431	07/15/24	Schindler Elevator Corporation	Boise, ID 83705	elevator service agreement	3,107.21
007432	07/15/24	Great America Financial Serv	Dallas, TX 75266-0831	Copy machine agreement inv 2526992	124.27
007433	07/15/24	Dex Imaging	Clearwater , FL 33762-0299	Inv AR11599025	98.09
007434	07/15/24	Clearwater Power Equipment	Bellevue, ID 83313	Bagger for the lawnmower	491.45
				ExMark Lazer Z E 60 Lawnmower	5,548.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007435	07/15/24	D&B Supply	Caldwell, ID 83605	2-4D 5 gal and Glyphosate 5 gal	317.96
007436	07/15/24	Gooding Child Nutrition	Gooding, ID 83330	Bid coop memmber ship fee	30.00
007437	07/15/24	PowerSchool Group LLC	Folsom , CA 95630	Posting of Spring Job Subscription	972.30
007438	07/15/24	White Cloud Communications	Twin Falls , ID 83303	Internet July	1,981.00
007439	07/15/24	D.L. Evans Bank VISA Shaw	Tampa, FL 33630-3131	The Grove Conference -exepedia booking	835.98
				Bank fee	15.56
007440	07/15/24	D.L. Evans Visa Bradshaw	Tampa , FL 33630-3131	Bank fees and charges for June	30.00
				Bbank fees and charges for June	43.64
				Harbor Freight	1,543.76
007441	07/15/24	Istation	Dallas, TX 75381-4409	Istation Reading	5,350.00
007442	07/15/24	Charlie's Produce	Seattle, WA 98124	fruts and veg 10149027	93.46
007443	07/15/24	D.L. Evans Visa -M Bingham Dist	Carol Stream , IL 60197	SB-Exepdeia refund from Raddison booking	506.84CR
				SB Boombah sport bags	1,124.21
				Chefstore	268.39
				SB costco supplies for	559.44
				SB walmart gv Hashhb and fun pops	53.56
007444	07/15/24	Marcia Brenner Associates	Madison , WI 53717	report creator subscription	500.00
007445	07/15/24	Family Zone Inc.	San Diego , CA 92127	Renewal on content filter classwise	8,269.75
007446	07/15/24	Carahsoft Technology Corporation	Reston, VA 20190	renewmal Ed Hub	1,850.00
007447	07/15/24	ClassWallet	Hollywood, FL 33024	classroom supplies	2,800.00
				classroom supplies	2,200.00
007448	07/15/24	US Bank Equipment Finance	St Louis, MO 63179-0448	copy machine 24-45 lease	1,613.82
007449	07/15/24	i2M Smart School Finance	Boise , ID 83714	software	1,225.00
007450	07/15/24	Floors To Go Corp	Twin Falls, ID 83301	Carpet Revoval and Haul Away Existing Glue Do	1,599.99
				Installation	1,050.00
				Labor	4,266.64
007451	07/15/24	Common Curriculum Inc	Baltimore , MD 21202	Pro School and District Edition	1,710.00
007452	07/15/24	Back at the Homestead	Jerome, ID 83338	Grounds flowers and osmocoate plus	694.80
				SB Hanging Basket 16 - 5baskets	450.00
007453	07/15/24	USCUTTER	TUKWILA, WA 98168	PRESS MACHINE VINYL	2,942.00
				PRESS MACHINE VINYL	4,084.00
007454	07/15/24	Idaho Division of Career Technical Educa	Boise , ID 83702-5936	Summer Conference for Steve Shaw	300.00
007455	07/15/24	Kacy Bradshaw	Heyburn , ID 83336	Travel to IASBO conf in Boise reimburse milaage	219.76
007479	07/17/24	Blue Cross of Idaho	Boise, ID 83707	** VOID **	0.00
007480	07/17/24	PERSI	Boise, ID 83720-0027	** VOID **	0.00
007481	07/17/24	American Fidelity Assurance	Oklahoma City , OK 73125	** VOID **	0.00
007482	07/17/24	United State Treasury - IRS	Ogden , UT 84201-0039	** VOID **	0.00
007483	07/17/24	Payroll Transfer	,	** VOID **	0.00
007484	07/17/24	American United Life Insurance	Chicago, IL 60686-0058	** VOID **	0.00
007485	07/17/24	Select Health	Murray, UT 84123	** VOID **	0.00
007486	07/17/24	United Heritage Life	Seattle, WA 98124-5109	Vision Insurance - 072024	7.28
				Vision Insurance - 072024	40.35
				Vision Insurance - 072024	14.12
				Vision Insurance - 072024	4.31
				Vision Insurance - 072024	7.28
				Vision Insurance - 072024	13.32
				Vision Insurance - 072024	13.24
				Vision Insurance - 072024	5.38
				Vision Insurance - 072024	8.24
				Vision Insurance - 072024	16.53
				Vision Insurance - 072024	22.30
				Vision Insurance - 072024	17.59
				Vision Insurance - 072024	2.86
				Vision Insurance - 072024	7.24
				Vision Insurance - 072024	14.12
				Vision Insurance - 072024	3.93
				Vision Insurance - 072024	14.12
				Vision Insurance - 072024	30.60
				Vision Insurance - 072024	48.30
				Vision Insurance - 072024	5.27
				Vision Insurance - 072024	0.96
				Vision Insurance - 072024	0.80
				Vision Insurance - 072024	40.35
				Vision Insurance - 072024	14.12
				Vision Insurance - 072024	4.31
				Vision Insurance - 072024	13.32
				Vision Insurance - 072024	13.24
				Vision Insurance - 072024	5.38
				Vision Insurance - 072024	8.24
				Vision Insurance - 072024	16.53
				Vision Insurance - 072024	22.30
				Vision Insurance - 072024	17.59
				Vision Insurance - 072024	2.86
				Vision Insurance - 072024	7.24
				Vision Insurance - 072024	14.12
				Vision Insurance - 072024	3.93
				Vision Insurance - 072024	14.12
				Vision Insurance - 072024	30.60
				Vision Insurance - 072024	48.30
				Vision Insurance - 072024	5.27
				Vision Insurance - 072024	0.96
				Vision Insurance - 072024	0.80
007487	07/17/24	Delta Dental of Idaho	Seattle, WA 98124-5145	** VOID **	0.00
007488	07/17/24	Valerie Varadi	,	Recorder for meetings Reimbursed for picking i	52.99
007489	07/29/24	Blue Cross of Idaho	Boise, ID 83707	** VOID **	0.00
007490	07/29/24	PERSI	Boise, ID 83720-0027	** VOID **	0.00
007491	07/29/24	American Fidelity Assurance	Oklahoma City , OK 73125	American Fidelity HSA - 052024	174.78
007492	07/29/24	United State Treasury - IRS	Ogden , UT 84201-0039	FICA Benefit - 052024	311.66
				FICA Benefit - 052024	308.20
				FICA Benefit - 052024	380.84
				FICA Benefit - 052024	349.47
				FICA Benefit - 052024	287.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Benefit - 052024	100.84
				FICA/MC - 052024	317.60
				FICA Benefit - 052024	2,370.91
				FICA Benefit - 052024	9.82
				FICA Benefit - 052024	7.75
				FICA Benefit - 052024	99.07
				FICA Benefit - 052024	367.06
				FICA Benefit - 052024	310.62
				FICA Benefit - 052024	288.18
				FICA Benefit - 052024	117.23
				FICA Benefit - 052024	171.47
				FICA Benefit - 052024	75.43
				FICA Benefit - 052024	371.73
				Social Security - 052024	33.86
				FICA Benefit - 052024	633.92
				FICA BENEFIT - 052024	574.57
				FICA Benefit - 052024	259.23
				Social Security - 052024	644.86
				PTE FICA Bene VoAg - 052024	33.15
				PTE FICA VoBus - 052024	41.98
				FICA Benefit - 052024	2,288.11
				FICA Benefit - 052024	51.65
007493	07/29/24	American United Life Insurance	Chicago, IL 60686-0058	AUL Life Insurance - 052024	3.00
				AUL Life Insurance - 052024	3.40
				AUL Life Insurance - 052024	1.21
				AUL Life Insurance - 052024	34.64
				AUL Life Insurance - 052024	1.40
				AUL Life Insurance - 052024	14.75
				AUL Life Insurance - 052024	12.86
				AUL Life Insurance - 052024	2.15
				AUL Life Insurance - 052024	0.35
				AUL Life Insurance - 052024	4.72
				AUL Life - 052024	30.84
				AUL Life Insurance - 052024	1.04
				AUL Life Insurance - 052024	1.02
				AUL Life Insurance - 052024	89.60
				AUL Life Insurance - 052024	30.32
				AUL Life Insurance - 052024	37.43
				AUL Life Insurance - 052024	21.10
				AUL Life Insurance - 052024	1.60
				AUL Life Insurance - 052024	2.65
				AUL Life Insurance - 052024	36.26
				AUL Life Insurance - 052024	35.83
				AUL Life Insurance - 052024	4.96
				AUL Life Insurance - 052024	3.00
				AUL Life Insurance - 052024	4.86
				AUL Life Insurance - 052024	2.91
				AUL Life Insurance - 052024	47.07
007494	07/29/24	Select Health	Murray, UT 84123	** VOID **	0.00
007495	07/29/24	United Heritage Life	Seattle, WA 98124-5109	** VOID **	0.00
007496	07/29/24	Delta Dental of Idaho	Seattle, WA 98124-5145	** VOID **	0.00
007497	07/29/24	United State Treasury - IRS	Ogden , UT 84201-0039	fica and med for Maureen	241.73