

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007498	08/08/24	Dietrich High School	Dietrich, ID 83324	** VOID **	0.00
007499	08/08/24	Valley Wide Cooperative	Nampa, ID 83687	Propane	97.42
007500	08/08/24	G&H Ace Hardware	Shoshone, ID 83352	sheet rock mud	20.00
007501	08/08/24	City of Dietrich	Dietrich , ID 83324	North Duplex	197.20
				School Gym and Public	497.05
				Gray Corner	157.29
				South Duplex	145.46
007502	08/08/24	Home Depot	Louisville, KY 40290-1043	Electric roll of wire 14/2 mc Light 250 feet	173.00
				Home depott - tools for Shop	38.50
				shwerrings shwer stall	40.20
				LEd motion light	69.97
				602 N Park st Footbal lights	23.02
007503	08/08/24	Idaho Power	Seattle , WA 98124-1966	** VOID **	0.00
007504	08/08/24	Blue Cross of Idaho	Boise, ID 83707	** VOID **	0.00
007505	08/08/24	PERSI	Boise, ID 83720-0027	** VOID **	0.00
007506	08/08/24	PERSI	Boise, ID 83720-0027	***VOID***	0.00
007507	08/08/24	Idaho State Insurance Fund	Boise, ID 83720-0044	** VOID **	0.00
007508	08/08/24	Verizon Wireless	Dallas , TX 75266-0108	** VOID **	0.00
007509	08/08/24	American Fidelity Assurance	Oklahoma City , OK 73125	** VOID **	0.00
007510	08/08/24	United State Treasury - IRS	Ogden , UT 84201-0039	** VOID **	0.00
007511	08/08/24	United State Treasury - IRS	Ogden , UT 84201-0039	***VOID***	0.00
007512	08/08/24	United State Treasury - IRS	Ogden , UT 84201-0039	***VOID***	0.00
007513	08/08/24	IASA	Boise, ID 83702	Admin and Board Training	4,000.00
007514	08/08/24	Dex Imaging	Clearwater , FL 33762-0299	Copy machine usage contract invoice	561.79
007515	08/08/24	Cognia, INC	Atlanta, GA 30374-6805	Annual Accrediation Membership	1,200.00
007516	08/08/24	Shaw, Stefanie	Dietrich, ID 83324	Travel Reim IASA Conf	153.00
007517	08/08/24	Amazon/SYNCB	Seattle, WA 98124-5184	SB Graduation Goodies	483.88
007518	08/08/24	Andersons., Inc	Pocatello, ID 83205	FILTERS FOR FURNANCE AND AC UNIT	300.00
007519	08/08/24	PowerSchool Group LLC	Folsom , CA 95630	INV406270 Powerschool SIS Hosting Cert	573.10
				Inv406270 Powerschool SIS Hosting Subscriptior	4,057.50
007520	08/08/24	White Cloud Communications	Twin Falls , ID 83303	Internet services	1,650.00
				VOIP and Internet	131.00
007521	08/08/24	Pitney Bowes Inc	Boston , MA 02298-1039	Lease on machine	47.36
				Postage and machine	531.89
				postage on machine	109.99
007522	08/08/24	D.L. Evans Bank VISA Shaw	Tampa, FL 33630-3131	PLATES BOWLS SAUCERS CUPS STAFF	65.00
				WATER AND GATORADE BOARD	25.00
007523	08/08/24	American United Life Insurance	Chicago, IL 60686-0058	** VOID **	0.00
007524	08/08/24	American United Life Insurance	Chicago, IL 60686-0058	***VOID***	0.00
007525	08/08/24	Select Health	Murray, UT 84123	** VOID **	0.00
007526	08/08/24	Select Health	Murray, UT 84123	***VOID***	0.00
007527	08/08/24	United Heritage Life	Seattle, WA 98124-5109	** VOID **	0.00
007528	08/08/24	United Heritage Life	Seattle, WA 98124-5109	***VOID***	0.00
007529	08/08/24	Sysco Idaho, Inc	Boise, ID 83717	granola	100.00
				sysco	4,683.25
				toilet brush	4.95
007530	08/08/24	D.L. Evans Visa -M Bingham Dist	Carol Stream , IL 60197	Chair for Principal office	149.99
007531	08/08/24	Delta Dental of Idaho	Seattle, WA 98124-5145	** VOID **	0.00
007532	08/08/24	Delta Dental of Idaho	Seattle, WA 98124-5145	***VOID***	0.00
007533	08/08/24	Emergent 3	North Logan, UT 84341	2024-25 E3 App and Service License	500.00
007534	08/08/24	L&W Supply	,	2 boxes of ceiling tiles	231.55
				2 sheets of sheetrock	48.32
007535	08/08/24	Lowe's	,	Purchahse a dishwasher and Stove	1,500.00
007536	08/08/24	Need to go Printing	,	Receipts books	190.00
				recipts for Student Body	1.90
007537	08/08/24	ICEV Multimedia LLC	Lubbock , TX 79404	Ag Teacherlicense	750.00
007538	08/08/24	Matigan Bingham	,	Travel to CNP Meeting put gas in with her own	15.00
007539	08/08/24	eLuma Online Therapy	LOS ANGEles , CA 90051-1276	SPEECH AND LANGUAGE THERAPY	28,004.70
007540	08/14/24	G&H Ace Hardware	Shoshone, ID 83352	Repairs to Teacher housing	58.65
007541	08/14/24	Home Depot	Louisville, KY 40290-1043	motion sensor lights for the main entry way	196.11
				Fertilizer for grass for the grass in the front	200.00
				14/2 for Cap Door entrance	173.00
				Blinds for housing	166.88
				paint principal desk	100.00
007542	08/14/24	Idaho Digital Learning Academy	Boise, ID 83707	Invoice 314293-1	75.00
007543	08/14/24	Verizon Wireless	Dallas , TX 75266-0108	East Route cell phone	52.28
				Super Cell Phone	51.57
				West Route cell	52.28
007544	08/14/24	D.L. Evans Visa Bradshaw	Tampa , FL 33630-3131	Airport fee for trip	150.00
				Refrigerant for Air	338.05
				Trip to Chicago for CTE meals on the trip	464.55
007545	08/14/24	Charlie's Produce	Seattle, WA 98124	Invoice 10170507	516.59
007546	08/14/24	Sysco Idaho, Inc	Boise, ID 83717	2024-25 Food Services	182.32
007547	08/14/24	ClassWallet	Hollywood, FL 33024	CLASS WALLET FOR PARAS	200.00
				CLASS WALLET SUPPLIES SCHOOL SHAW A	1,800.00
				CLASS WALLET SUPPLIES DISTRICT BRADSI	1,100.00
				CLASS WALLETBALANCE FOR SECONDARY	1,400.00
				CLASS WALLET BALNCE FOR ELEMENTARY	500.00
007548	08/14/24	Shaw, Steven	,	Travel Reimb to CTE Conference	238.00
007549	08/14/24	Shamrock Foods (FSA)	Seattle , WA 98124-1846	2024-25 Food services	241.52
007550	08/14/24	Idaho Digital Learning Academy	Boise, ID 83707	Invoice 314295-1	675.00
007551	08/14/24	Pitney Bowes Inc	Boston , MA 02298-1039	postage	100.00
				lease invoice for May to Aug 2024	66.45
007552	08/14/24	D.L. Evans Bank VISA Shaw	Tampa, FL 33630-3131	Travel from Conference	73.00
				Fuel for travel to Conference	44.00
				Room for Confernce	195.02
				Room for Conference	108.00
007553	08/14/24	D.L. Evans Visa Bradshaw	Tampa , FL 33630-3131	School Nutrition Assoc	153.00
007554	08/14/24	D.L. Evans Visa Student Body	Burley, ID	SB Yearbook order	977.76
007555	08/14/24	Heartland School Solutions	Atlanta, GA 31193-6565	Mosiac 33397	1,345.00
007556	08/14/24	D.L. Evans Visa -M Bingham Dist	Carol Stream , IL 60197	Hotel 93 Stay for Rex Conference in Boise	900.24
007557	08/14/24	New EGG	,	** VOID **	0.00

(Mo-Yr: 08-2024-08-2024)

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007574	08/15/24	NORCO	Seattle, WA 98124-5144	wire wheel	137.40
				cylinder rental	97.34
007575	08/19/24	Idaho Power	Seattle, WA 98124-1966	524 N Park st Ag	356.70
				447 N Park St	60.78
				406 n Park MBLG	18.98
				210 4th st GYM	4,042.33
				22 E 1st st BSBN	100.94
007576	08/19/24	Zions Bank	Boise, ID 83702	Bond Interest payment	30,543.75
				Bond Principle Prmt	110,000.00
007577	08/19/24	Idaho State Insurance Fund	Boise, ID 83720-0044	State Insurance fund 2024-25 premium	9,432.00
007578	08/19/24	A & A Mobile Services, LLC	Gooding, ID 83330	Annual Inspection on Bus #20	960.00
				Annual inspection on 2001 #00 Bus	960.00
				Wiper Blades Misc for #00 bus	206.71
				Annual Inspection on Bus 108	9.60
				Filled radiator gear boxes latches a	301.60
				Battery Latches on bux #20	955.40
				Annual Inspection	960.00
				Latches greased hoop prop welded	276.00
007579	08/20/24	Blue Cross of Idaho	Boise, ID 83707	Bluecross Benefit - 082024	181.65
				Bluecross Benefit - 082024	41.40
007580	08/20/24	PERSI	Boise, ID 83720-0027	PERSI- CERT/BUS EMPL - 082024	76.42
				PERSI- CERT/BUS EMPL - 082024	191.85
				PERSI - 082024	269.94
				PERSI- CERT/BUS EMPL - 082024	72.57
				PERSI- CERT/BUS EMPL - 082024	45.96
				PERSI- CERT/BUS EMPL - 082024	5,137.24
				PERSI- CERT/BUS EMPL - 082024	502.71
				PERSI- CERT/BUS EMPL - 082024	1,103.18
				PERSI- CERT/BUS EMPL - 082024	552.89
				PERSI- CERT/BUS EMPL - 082024	8,170.94
				PERSI - 082024	146.88
				PERSI- CERT/BUS EMPL - 082024	269.60
				PERSI Benefit - 082024	301.85
				PERSI Benefit - 082024	325.74
				PERSI Benefit - 082024	302.71
				PERSI Benefit - 082024	813.91
				PERSI Benefit - 082024	190.57
				PERSI Benefit - 082024	730.80
				PERSI Benefit - 082024	468.49
				PERSI Benefit - 082024	548.19
				PERSI Benefit - 082024	451.68
				PERSI Benefit - 082024	1,850.34
				PERSI Benefit - 082024	168.83
				PERSI Benefit - 082024	950.68
				PERSI- CERT/BUS EMPL - 082024	1,998.49
007581	08/20/24	American Fidelity Assurance	Oklahoma City, OK 73125	American Fidelity HSA - 082024	174.78
007582	08/20/24	United State Treasury - IRS	Ogden, UT 84201-0039	FICA Benefit - 082024	151.44
				FICA Benefit - 082024	4,364.27
				FICA Benefit - 082024	1,064.11
				FICA Benefit - 082024	280.59
				FICA Benefit - 082024	295.54
				FICA Benefit - 082024	120.79
				FICA Benefit - 082024	520.45
				FICA Benefit - 082024	181.73
				FICA Benefit - 082024	207.53
				FICA Benefit - 082024	190.91
				FICA Benefit - 082024	600.02
				FICA Benefit - 082024	1,122.80
				PTE FICA Bene VoAg - 082024	33.15
				PTE FICA VoBus - 082024	20.99
				FICA/MC - 082024	170.02
				FICA Benefit - 082024	3,953.98
				FICA Benefit - 082024	106.43
				FICA Benefit - 082024	311.66
				FICA Benefit - 082024	626.07
				FICA Benefit - 082024	286.95
				FICA Benefit - 082024	317.78
				FICA Benefit - 082024	424.97
				Medicare - 082024	84.72
				Medicare - 082024	43.19
				FICA Benefit - 082024	112.83
				FICA Benefit - 082024	7.75
				FICA Benefit - 082024	4.91
				** VOID **	0.00
007583	08/20/24	Payroll Transfer	,	AUL Life Insurance - 082024	0.21
007584	08/20/24	American United Life Insurance	Chicago, IL 60686-0058	AUL Life - 082024	29.84
				AUL Life Insurance - 082024	65.60
				AUL Life Insurance - 082024	48.96
				AUL Life Insurance - 082024	3.21
				AUL Life Insurance - 082024	2.65
				AUL Life Insurance - 082024	61.91
				AUL Life Insurance - 082024	36.41
				AUL Life Insurance - 082024	3.92
				AUL Life Insurance - 082024	3.00
				AUL Life Insurance - 082024	10.00
				AUL Life Insurance - 082024	3.98
				AUL Life Insurance - 082024	26.26
				AUL Life Insurance - 082024	2.08
				AUL Life Insurance - 082024	1.02
				AUL Life Insurance - 082024	90.93
				AUL Life Insurance - 082024	3.27
				AUL Life Insurance - 082024	33.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AUL Life Insurance - 082024	5.91
				AUL Life Insurance - 082024	3.78
				AUL Life Insurance - 082024	52.11
				AUL Life Insurance - 082024	2.92
				AUL Life Insurance - 082024	20.75
				AUL Life Insurance - 082024	1.71
				AUL Life Insurance - 082024	0.35
				AUL Life Insurance - 082024	1.96
007585	08/20/24	Select Health	Murray, UT 84123	Select Health Benefit - 082024	497.71
				Select Health Benefit - 082024	82.79
				Select Health Benefit - 082024	51.69
				Select Health - 082024	568.30
				Select Health Benefit - 082024	76.66
				Select Health Benefit - 082024	1,817.10
				Select Health Benefit - 082024	685.56
				Select Health Benefit - 082024	3,917.15
				Select Health Benefit - 082024	1,350.40
				Select Health Benefit - 082024	782.29
				Select Health Benefit - 082024	1,398.35
				Select Health Benefit - 082024	342.27
				Select Health Benefit - 082024	227.73
				Select Health Benefit - 082024	466.42
				Select Health Benefit - 082024	2,784.00
				Select Health Benefit - 082024	905.27
				Select Health Benefit - 082024	2,436.40
				Select Health Benefit - 082024	935.69
				Select Health Benefit - 082024	2,117.91
				Select Health Benefit - 082024	1,350.40
				Select Health Benefit - 082024	630.81
				Select Health Benefit - 082024	768.15
				Select Health Benefit - 082024	7,733.17
				Select Health Benefit - 082024	9,483.00
007586	08/20/24	United Heritage Life	Seattle, WA 98124-5109	Vision Insurance - 082024	3.62
				Vision Insurance - 082024	1.44
				Vision Insurance - 082024	16.91
				Vision Insurance - 082024	12.04
				Vision Insurance - 082024	10.03
				Vision Insurance - 082024	2.68
				Vision Insurance - 082024	16.28
				Vision Insurance - 082024	16.91
				Vision Insurance - 082024	3.64
				Vision Insurance - 082024	2.70
				Vision Insurance - 082024	17.83
				Vision Insurance - 082024	14.13
				Vision Insurance - 082024	51.71
				Vision Insurance - 082024	17.14
				Vision Insurance - 082024	16.91
				Vision Insurance - 082024	0.63
				Vision Insurance - 082024	0.48
				Vision Insurance - 082024	2.34
				Vision Insurance - 082024	7.06
007587	08/20/24	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - 082024	24.27
				Delta Dental - 082024	4.33
				Delta Dental - 082024	49.71
				Delta Dental - 082024	193.28
				Delta Dental - 082024	2.68
				Delta Dental - 082024	49.27
				Delta Dental - 082024	126.49
				Delta Dental - 082024	74.56
				Delta Dental - 082024	32.95
				Delta Dental - 082024	39.96
				Delta Dental - 082024	177.31
				Delta Dental - 082024	74.06
				Delta Dental - 082024	154.16
				Delta Dental - 082024	26.21
				Delta Dental - 082024	25.35
				Delta Dental - 082024	55.64
				Delta Dental - 082024	40.69
				Delta Dental - 082024	74.56
				Delta Dental - 082024	75.60
				Delta Dental - 082024	240.61
				Delta Dental - 082024	38.24
				Delta Dental - 082024	324.60
				Delta Dental - 082024	4.63
007588	08/20/24	Sarah Stowell	,	Payroll correction on Aug PR	2,919.97
007613	08/27/24	Newegg Business	Pasadena, CA 91110-2895	Hard Drive and SSD	2,595.94