

			(Mo-Yr: 04-2025-04-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018905	04/14/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Scratch art paper, 79pcs	9.99
				12ft ladder-drama	412.93
				Chisel tip, perm markers, 36pk	18.40
				Coupon savings	0.36CR
				Guitar capos	71.76
				First aid kit, 94 pieces	79.81
				Weld-aid wire lubricant, Bag of 6 lube pads	38.99
				Welding cable liner, 15'	34.66
				First aid blanket bag, 80% wool blanket	42.00
				Brother label maker tape, 5pack	21.59
				Coping saw blades, 18 pack	11.79
				Lg bulk acrylic pt set, 14 colors	44.79
				Colored pencils classpack, 240ct, 12 assorted	42.16
				Stoneware Glaze kit-set og 6	97.32
				Shipping/Handling on glaze kit	15.19
				Paint brush super value pack, assorted sizes-1	56.98
				Watercolor paer, white, 250 sheets	31.44
				Broad line markers, 12pks	27.28
				Heavy duty sheet protectors, 200pk	14.95
				Fine pt perm markers, 50pk	19.98
				Low fire clay, 20-25lbs	35.24
018906	04/14/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin fee	20.10
018907	04/14/25	Bliss Student Body	Bliss, ID 83314	Reim Bear Factory on money received-Dept of P	520.00
				Reim-2 large envelopes sent	8.62
				Reim-stamps	87.60
				Reim-April newsletter	58.18
018908	04/14/25	Business Techs, Inc.	Twin Falls , ID 83314	Tax-Federal Nanpa Fund	0.04
				Professional Phone Service	124.75
				Classroom Phone Service	288.55
				Fax Service	49.90
				Regulatory Recovery Fee	9.59
				Tax-Federal cost recovery fee	10.33
				Tax-Federal Universal Service Fund	101.12
				Tax-FCC Regulatory Fee	1.45
				Copier-elem 03/25	190.67
				Copier-03/25	39.22
				Copier-03/25	168.92
018909	04/14/25	Charlie's Produce	Seattle, WA 98124	Food costs FFV-03/10/25	49.95
				Food costs-03/17/25	58.81
				Food costs FFV-03/17/25	123.65
				Foos costs-03/10/25	70.68
018910	04/14/25	City Of Bliss	BLISS , ID 83314	irrigation water	44.23
				water	236.00
				sewer	317.50
018911	04/14/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering Service	1.00
				Internet	435.00
018912	04/14/25	G & H Hardware	Gooding, ID 83330	pinch clamp tool	12.99
				drain kleener	9.99
				caulk	4.59
				steel wool	6.99
				handle	23.99
018913	04/14/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor-#16	130.00
				oil-bus # 16	63.75
				Labor-bus #2	130.00
				Labor-bus # 22	65.00
018914	04/14/25	Glowforge, Inc.	Seattle, WA 983134	Glowforge plus HD	4,999.00
				Discount	750.00CR
018915	04/14/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs- 03/27/25	942.64
018916	04/14/25	Idaho Power	Carol Stream, IL 60197-5381	Pump	38.57
				Elementary School	526.32
				District Office	107.60
				High School	791.91
				High School-dusk to dawn	11.10
				Modular	291.80
				Gym	480.24
018917	04/14/25	IDHW	Boise, ID 83720-0036	Medicaid match	593.80
018918	04/14/25	Bethany Mattix	Wendell, ID 83355	Reim-Bank in Gooding-3/31/25	7.15
				Reim-Reg IV meeting in Twin-4/1/25	41.80
018919	04/14/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs 03-12-25	206.36
				Food costs 03-05-25	206.36
				Food costs 03-19-25	180.14
018920	04/14/25	Minert & Associates, Inc.	Meridian , ID 83680	Annual fee-drug testing 2025	175.00
018921	04/14/25	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil filter	15.75
018922	04/14/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-03/11/25	430.00
				Speech-03/18/25	550.00
				Speech-03/04/25	400.00
018923	04/14/25	Emily Roe	Jerome, ID 83338	Reim-car parking-Boise-principal network conf	15.00
				Reim-Costco-PTconferences supplies	141.86
				Reim-milage to Boise-principal network conf.	97.90
018924	04/14/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-03/04/25	63.92
				Food Costs-03/04/25	854.32
				Foos Costs-03/18/25	697.40
018925	04/14/25	Sinclair Oil Corporation	Boise , ID 83601	Fuels purchases 03/25	581.57
				Rebates and rebate reversals	4.48CR
018926	04/14/25	Umpqua Bank	St.Louis, MO 63179	Allbrands-magnetic ex frames for embroidery, 4	533.96
				St Patricks day fun run/walk reg-student body	510.25
				Riverside hotel-Bethany IASBO conf, Boise	572.91

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018927	04/14/25	Umpqua Bank	St.Louis, MO 63179	***VOID***	0.00
018928	04/14/25	Matt Valadao	Bliss, ID 83314	***VOID***	0.00
018929	04/14/25	ValleyWide	Nampa, ID 83687	***VOID***	0.00
018930	04/14/25	Verizon	Dallas, TX 75266-0108	***VOID***	0.00
018931	04/14/25	WCP Solutions	Seattle, WA 98124-5445	***VOID***	0.00
018932	04/14/25	Umpqua Bank	St.Louis, MO 63179	Welch Music-12 guitars	2,000.00
				Walmart-PD day supplies	114.24
018933	04/14/25	Matt Valadao	Bliss, ID 83314	Reim-Supt meeting-3/10/25	41.80
				Reim-Hilti drill,main dept	75.00
				Reim-Reg IV supt meeting-3-19/25	41.80
				Reim-Costco-water/stamps-3/19/25	81.21
018934	04/14/25	ValleyWide	Nampa, ID 83687	3/4 WHT 90DEG sxs ell	0.99
				3/4 WHT tee SxSxS	1.98
				3/4 WHT 90DEG SxS ell	2.97
				4oz CLR reg PVC cement	5.29
				LS pumpkin mini harvest blend	6.58
				propane tank exchange	24.99
				retractable hose reel	199.00
				16" Spray wand	13.99
				propane-gym-03/11/25	1,563.32
				propane-elem-03/11/25	609.24
				propane-HS-03/11/25	689.93
				3/4"WHT solv ball valve	2.89
				3/4" EXT sock coupling	4.47
018935	04/14/25	Verizon	Dallas, TX 75266-0108	Cell phones Mar2-Apr-1	157.53
018936	04/14/25	WCP Solutions	Seattle, WA 98124-5445	BLK 60g roll can liner	171.00
				8.5" general purpose trigger	2.80
018937	04/14/25	Western Waste Services	Jerome, ID 83338	fuel surcharge	7.87
				rent charge-monthly-April	9.72
				2yd front load service	281.16
018938	04/14/25	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Professional services regarding levy	140.00
018939	04/17/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	Health Insurance - 042025	168.73
				American Fidelity HSA - 042025	164.71
				American Fidelity HSA - 042025	25.96
				Health Benefit - 042025	4.80
				American Fidelity HSA - 042025	9.02
				American Fidelity HSA - 042025	1.66
				American Fidelity HSA - 042025	179.70
				American Fidelity HSA - 042025	179.70
				American Fidelity HSA - 042025	199.39
				American Fidelity HSA - 042025	134.78
				American Fidelity HSA - 042025	669.73
				American Fidelity HSA - 042025	628.95
				American Fidelity HSA - 042025	44.92
				American Fidelity HSA - 042025	103.75
018940	04/17/25	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Dental - 042025	41.20
018941	04/17/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 042025	67.25
				FICA Employer - 042025	106.16
				MDCR Employer - 042025	24.83
				MDCR Employer - 042025	2,811.44
				MDCR Employer - 042025	58.09
				MDCR Employer - 042025	678.56
				MDCR Employer - 042025	377.42
				MDCR Employer - 042025	191.16
				MDCR Employer - 042025	110.92
				FICA Employer - 042025	273.45
				FICA Employer - 042025	118.12
				FICA Employer - 042025	240.96
				FICA Employer - 042025	332.79
				FICA Employer - 042025	2,715.49
				MDCR Employer - 042025	415.17
				FICA Employer - 042025	12.24
				FICA Employer - 042025	64.71
				FICA Employer - 042025	18.73
				FICA Employer - 042025	194.13
				FICA Employer - 042025	337.51
				FICA Employer - 042025	3.44
018942	04/17/25	USAbile Life	Little Rock, AR 72223	Life Insurance - 042025	0.63
				Life Insurance - 042025	34.83
				Life Insurance - 042025	34.20
				Life Insurance - 042025	3.63
				Life Insurance - 042025	2.57
				Life Insurance - 042025	4.54
				Life Insurance - 042025	4.84
				Life Insurance - 042025	5.37
				Life Insurance - 042025	4.84
				Life Insurance - 042025	6.47
				Life Insurance - 042025	0.93
				Life Insurance - 042025	2.80
				Life Insurance - 042025	5.02
				Life Insurance - 042025	7.63
				Life Insurance - 042025	1.21
				Life Insurance - 042025	0.05
				Life Insurance - 042025	0.24
				Health Benefit - 042025	0.13
				Life Insurance - 042025	4.44
018943	04/17/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 042025	262.82
				PERSI Employer - 042025	200.40

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				PERSI Employer - 042025	604.93
				PERSI Employer - 042025	1,201.97
				PERSI Employer - 042025	112.33
				PERSI Employer - 042025	411.67
				PERSI Employer - 042025	4,367.28
				PERSI Employer - 042025	4,215.03
				PERSI Employer - 042025	243.68
				PERSI Employer - 042025	377.75
				PERSI Employer - 042025	409.42
				PERSI Employer - 042025	514.23
				PERSI Employer - 042025	601.20
				PERSI Employer - 042025	6.18
				PERSI Employer - 042025	107.86
				PERSI Employer - 042025	323.59
				PERSI Employer - 042025	465.88
				PERSI Employer - 042025	22.47
				PERSI Employer - 042025	33.70
018944	04/17/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 042025	103.79
				HSA Pioneer - 042025	41.31
				HSA Pioneer - 042025	34.60
018945	04/17/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 042025	33.29
				Health Insurance - 042025	850.77
				Health Insurance - 042025	17.71
				Health Insurance - 042025	5,696.79
				Health Insurance - 042025	6.10
				Health Insurance - 042025	5,118.00
				Health Insurance - 042025	497.25
				Health Insurance - 042025	1,486.76
				Health Insurance - 042025	842.70
				Health Insurance - 042025	148.34
				Health Insurance - 042025	970.60
				Health Insurance - 042025	663.00
				Health Insurance - 042025	928.20
				Health Insurance - 042025	127.65
				Health Insurance - 042025	382.95
				Health Insurance - 042025	1,225.51
				Health Ins adjustment-L.Erkins	1,696.60CR
				Health Insurance - 042025	286.51
				Health Insurance - 042025	165.75

DATE	NAME	GROSS PAY	CITY	ST	ZIP
04/18/25	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
04/18/25	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
04/18/25	Barker, Chelci J A	1,050.14	Bliss	ID	83314
04/18/25	Barker, Susan A	2,397.52	Bliss	ID	83314
04/18/25	Barrera, Lizbeth	300.00	Bliss	ID	83314
04/18/25	Bates, Taylor K	50.00	Bliss	ID	83314
04/18/25	Bjornn, Brent Theodore	6,071.58	Twin Falls	ID	83301
04/18/25	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
04/18/25	Cooper, Adam Corwin	879.07	Gooding	ID	83330
04/18/25	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
04/18/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
04/18/25	Elliott, Michele Mary	2,063.30	Bliss	ID	83314
04/18/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
04/18/25	Etchart, Brandy M	2,717.79	Bliss	ID	83314
04/18/25	Fogo, Kevin R	4,071.58	Bliss	ID	83314
04/18/25	Gabbard, Sarah J	200.00	Bliss	ID	83314
04/18/25	Gough, Julie Marie	2,148.12	Bliss	ID	83314
04/18/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
04/18/25	Hoskovec, Laurie A	2,170.00	Bliss	ID	83314
04/18/25	Jessup, Phillip T	5,558.25	Wendell	ID	83355
04/18/25	King, Allana Marie	3,269.06	Bliss	ID	83314
04/18/25	Knott, Shawwna Karlene	1,873.57	Hagerman	ID	83332
04/18/25	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
04/18/25	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
04/18/25	Miller, Rebekah Jane	100.00	Hagerman	ID	83332
04/18/25	Morrison, Tracy B	4,071.58	Bliss	ID	83314
04/18/25	Overturf, Angela Marie	4,939.92	Buhl	ID	83316
04/18/25	Pulse, Laura Lee	1,391.16	Bliss	ID	83314
04/18/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
04/18/25	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
04/18/25	Roe, Emily R	6,497.15	Jerome	ID	83338
04/18/25	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
04/18/25	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
04/18/25	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
04/18/25	Brown, Devin Scott	4,684.24	Bliss	ID	83314
04/18/25	Shadwick, Kallie N	100.00	Bliss	ID	83314