

			(Mo-Yr: 08-2025-08-2025)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
019123	08/11/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Glue sticks-wasable-30 count	6.72	
				Little learners book library-set of 10	24.99	
				Assorted colored construction paper-235 sheets	20.57	
				Dry earse pocket sleeves-30 packs	19.90	
				Magnetic dry erase markers-200 pieces	24.98	
				Sand and water table for toddlers	109.99	
				Cell phonelock boxes-12 doors	139.98	
				Magnetic tiles, 110 pcs	35.99	
				My little library board books-set of 10	15.99	
				Bulk crayons-10 per box, 12 pack,	9.59	
				Blinds for 6th grade room-35 7/8Wx34 3/8H	215.98	
				Blinds for 6th grade room-33 1/2W x 33 3/8H	317.97	
				Coupon Savings	80.09CR	
				Wall calendar for DO	25.96	
				Carpet-4x6	114.52	
				Promotion	1.30CR	
				Promotion	7.01CR	
				Cell phone lock boxes-10 doors	239.96	
				Promotion	11.99CR	
				Play doh-pack of 12	13.68	
				Bulding block set-150 piece	30.99	
				Scenred markers, 22 count	14.35	
				My first library books-set of 10	9.99	
				My little learning bus board books-set of 10	15.54	
				Sensory sand, bulk-10 pounds	82.05	
				Wooden puzzles, 6 piece set	37.04	
019124	08/11/25	Anderson Julian and Hull, LLP	Boise, ID 83702	Professional services May/June	1,740.00	
019125	08/11/25	Ben Call Clock and Piano Service	Twin Falls, ID 83301	tune piano	125.00	
019126	08/11/25	Bliss Student Body	Bliss, ID 83314	Reim-August newsletter	65.13	
019127	08/11/25	Business Techs, Inc.	Twin Falls , ID 83314	Tax-Federal cost recovery fee	10.32	
				Product-Professional phone service	124.75	
				Product-Classroom phone service	288.55	
				Product-Fax service	49.90	
				Product-Regulatory recovery fee	9.59	
				Tax-Federal universal service fund	100.28	
				Tax-Federal nanpa fund	0.04	
				Tax-FCC regulatory fee	1.45	
				Copy machine-elem	8.32	
				Copy machine-Staple-2400	3.74	
				Copy machine	14.82	
019128	08/11/25	Stephanie Caudill	Bliss , ID 83314	Reim-NNU class-Introducing Mindfulness-06/202	129.00	
				Reim-NNU class-AI & Education-09/2024	129.00	
				Reim-BSU class-ID PLC Schools Convening-06/	60.00	
019129	08/11/25	Caxton Printers Ltd	CALDWELL , ID 83605	Elem Curriculum- Wonders,vocab, reading	46,326.14	
019130	08/11/25	City Of Bliss	BLISS , ID 83314	Water	236.00	
				Sewer	317.50	
019131	08/11/25	Clear Skies Plumbing and Drains LLC	Gooding, ID 83714	Water line repair in the gym	627.32	
				New hose bibs in modular-2	667.89	
019132	08/11/25	Tracy Dalin	Gooding, ID 83330	Reim- 3 tables bought for preschool	175.00	
				HS notebooks-21	38.14	
019133	08/11/25	Brandy Etchart	Bliss, ID 83314	Reim-DOT physical	125.00	
019134	08/11/25	Evvie Lipskoch	,	Reim-Amazon supplies-dry eraser,expo markers,	53.06	
019135	08/11/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Monthly internet access	319.00	
				Content filtering service	1.00	
019136	08/11/25	Fourth District Supt Asssoc	Wendell, ID 83355	Membership dues 25/26	300.00	
019137	08/11/25	G & H Hardware	Gooding, ID 83330	sprinkler	16.99	
				sprayer	17.99	
				great stuff	11.18	
				jet dry	6.99	
				soap	4.99	
				keys	38.87	
				carpenter ant killer	26.99	
				jet dry	13.99	
				#2 driver	4.99	
				#2 driver 2 pack	5.99	
				toilet paper	12.99	
				4' brush	9.99	
				killglaze	79.99	
				keys	11.96	
				plastic sheeting	18.99	
				wasp spray	5.59	
				foaming wasp spray	16.77	
				marking paint white	19.98	
				100' hose	49.99	
				75' hose	41.99	
				blank cover	1.98	
019138	08/11/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor-annual inspection-#22	65.00	
				Labor-unit #16	65.00	
				Labor-unit #1	65.00	
				Labor-unit #2	65.00	
019139	08/11/25	IASA	Boise , ID 83701	Summer Conference Boise-Matt	300.00	
019140	08/11/25	Idaho Power	Carol Stream, IL 60197-5381	Power-HS	539.88	
				Power-DO	142.11	
				Power-pump	204.19	
				Power-ES	624.49	
				Power-Gym	423.71	
				Power-Modular	151.45	
				Power-HS dust to dawn	11.12	

		(Mo-Yr: 08-2025-08-2025)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019141	08/11/25	Idaho Transportation Departmen	Boise , ID 83731-0034	Exempt plates app-2000/1babncpa6yf093216	23.00
				Exempt plates app-2022/4drbuc8n2nb591888	23.00
				Exempt plates app-2016/4drbuc8n2gb138597	23.00
019142	08/11/25	IDHW	Boise, ID 83720-0036	Medicaid match	272.16
019143	08/11/25	Idaho State Board of Education	Boise , ID 83702	Unspent funds back to state for Rural Arts Gra	306.26
019144	08/11/25	Tyler Jessup	Wendell, ID 83355	Reim mileage to Boise-ID Principals Conf-June	99.00
				Reim mileage to Boise-ID Principals Conf- June	99.00
019145	08/11/25	Jeff Rimel	,	Reim. mileage to Jerome for bus trainings-July	246.40
				Reim mileage to Boise for transportation conf	101.20
019146	08/11/25	Napa Auto Parts	Gooding , ID 83330	Mower belt	23.99
019147	08/11/25	North Valley Academy	Gooding, ID 83330	65" interactive classroom boards-6	9,900.00
				75" interactive classroom boards-6	11,850.00
019148	08/11/25	OETC	Seattle, WA 98124-5142	Membership renewal-K12-1 year 25/26	75.00
019149	08/11/25	Pinnacle Technologies, LLC	Twin Falls, ID 83301	12 month fire alarm monitoring	480.00
				Access control software management	360.00
019150	08/11/25	Pioneer Manufacturing Company	Cleveland, OH 44135	Freight	94.59
				Aerosol red paint-12/case	122.35
				Aerosol white field paint-12/case	434.52
019151	08/11/25	Emily Roe	Jerome, ID 83338	Reim-BTS meeting	124.92
019152	08/11/25	Safeguard Business Systems	Philadelphia, PA 19170-0001	Envelopes-window-2000	339.85
				Envelopes-no window-2000	347.98
				Shipping/processing	74.69
019153	08/11/25	Summit Facility Supply Inc.	Idaho Falls, ID 83402	Labor on floor waxing-elem-9 hours	891.00
				Royal ice floor finish 20% solids, 5 gallon dr	360.00
019154	08/11/25	Sinclair Oil Corporation	Boise , ID 83601	Mower gas-7/08/25	18.35
				Mower-gas7/21/25	17.62
				Rebates	1.00CR
				Van-7/09/25	74.28
				Monthly card charge	12.00
				Mower gas-7/15/25	20.00
019155	08/11/25	T & L Power Equipment Plus Inc	Gooding, ID 83330	Tax	4.50
				Battery for the mower	74.95
019156	08/11/25	Umpqua Bank	St.Louis, MO 63179	Go Daddy yearly renewal-25/26	43.18
				Rodda paint-stain	350.98
				Rodda paint -stain	248.92
019157	08/11/25	Umpqua Bank	St. Louis, MO 63179	Jeff-DMV test-6/30/25	26.63
				Jeff-DMV test-7/3/25	11.25
				Jeff- DMV test-7/08/25	21.50
				Jeff -DMV test- 7/08/25	6.13
				Jeff-DMV test- 7/7/25	30.73
				Jeff-DMV test-7/7/25	36.88
				Jeff-DMV test-7/7/25	11.25
019158	08/11/25	US POST OFFICE	BLISS , ID 83314	Annual mailing fee-25/26	370.00
019159	08/11/25	Verizon	Dallas , TX 75266-0108	Transportation cells-July-Aug	116.10
019160	08/11/25	WCP Solutions	Seattle, WA 98124-5445	Jumbo roll bath tissue	470.30
				Handle grey cobweb duster	23.24
				Stretch duster -100/case	47.80
				100% rec wht grn hrt towel	718.56
				Jumbo wht 2ply bath tissue	459.00
				Blk 60g roll can liner-4rl/25/cs	342.00
				Coral creme cleaner-12/1qt/cs	51.50
				Neutral floor cleaner-4gl/cs	86.06
				Laundry powdered HE deterg	73.64
				Nitrile X3 xtreme blk pf gloves-10bx/100/cs	78.46
				Floral soft wht 2ply facial tissue-30bx/100sh/	246.36
				Foaming cleaner-12/cs	136.08
				Pumice scouring stick-12/bx-6bx/cs	31.95
				Fiberpro extraction cleaner 4gl/cs	149.66
				General purp trigger sprayer-250/cs	2.18
				Foam hand wash-6/1ltr/cs	501.20
				100% rec wht grn hrt towel	359.28
				16g SB roll can liner	127.20
				HCL bowl cleaner-12/1qt/case	117.60
				Micro filter vac bag, 10pk	58.80
				Roll can liners	127.20
				Neutral disinfect cleaner, 4/1gal	366.12
				Super stitch blend mop-med	55.86
				Lambswool extendale duster-12/case	20.76
				Floor finish-wax-5 gallons	261.30
019161	08/11/25	Western Waste Services	Jerome, ID 83338	2 yd front load service	281.16
				fuel surcharge	7.87
				Monthly rent charge-Aug 2025	9.72
019162	08/11/25	Umpqua Bank	St.Louis, MO 63179	Otter-AI	5.00
				CREDIT-Otter-AI	35.00CR
				Perplexity.AI-monthly-Matt	20.00
				Perplexity.AI-monthly-Tyler	20.00
				Otter-AI	60.00
019163	08/19/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 082025	134.77
				Health Insurance - 082025	179.70
				American Fidelity HSA - 082025	236.62
				American Fidelity HSA - 082025	172.70
				American Fidelity HSA - 082025	149.55
				American Fidelity HSA - 082025	7.00
				American Fidelity HSA - 082025	209.85
				American Fidelity HSA - 082025	11.41
				American Fidelity HSA - 082025	1.22
				American Fidelity HSA - 082025	44.93
				American Fidelity HSA - 082025	100.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019164	08/19/25	Blue Cross Of Idaho	BOISE , ID 83707	American Fidelity HSA - 082025	628.95
019165	08/19/25	IRS Employer Share	Ogden, UT 84201	American Fidelity HSA - 082025	639.06
				Blue Cross Dental - 082025	41.20
				MDCR Employer - 082025	49.90
				MDCR Employer - 082025	175.76
				MDCR Employer - 082025	328.19
				MDCR Employer - 082025	329.92
				FICA Employer - 082025	156.70
				FICA Employer - 082025	199.57
				FICA Employer - 082025	517.80
				FICA Employer - 082025	508.67
				FICA Employer - 082025	58.10
				FICA Employer - 082025	810.19
				FICA Employer - 082025	240.97
				FICA Employer - 082025	146.10
				FICA Employer - 082025	2,689.00
				FICA Employer - 082025	2,791.68
				FICA Employer - 082025	206.22
				FICA Employer - 082025	109.98
				FICA Employer - 082025	3.47
				FICA Employer - 082025	31.08
				MDCR Employer - 082025	36.66
019166	08/19/25	USAbile Life	Little Rock, AR 72223	Life Insurance - 082025	4.84
				Life Insurance - 082025	3.12
				Life Insurance - 082025	4.84
				Life Insurance - 082025	2.58
				Life Insurance - 082025	4.65
				Life Insurance - 082025	10.62
				Life Insurance - 082025	0.78
				Life Insurance - 082025	1.21
				Life Insurance - 082025	0.03
				Life Insurance - 082025	34.83
				Life Insurance - 082025	6.38
				Life Insurance - 082025	3.63
				Life Insurance - 082025	0.31
				Life Insurance - 082025	0.62
				Life Insurance - 082025	33.37
				Life Insurance - 082025	5.66
				Life Insurance - 082025	4.21
				Life Insurance - 082025	7.53
019167	08/19/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 082025	892.62
				PERSI Employer - 082025	1,433.94
				PERSI Employer - 082025	56.17
				PERSI Employer - 082025	4,230.35
				PERSI Employer - 082025	6.20
				PERSI Employer - 082025	112.33
				PERSI Employer - 082025	337.02
				PERSI Employer - 082025	298.25
				PERSI Employer - 082025	465.91
				PERSI Employer - 082025	601.21
				PERSI Employer - 082025	334.43
				PERSI Employer - 082025	83.61
				PERSI Employer - 082025	4,420.06
				PERSI Employer - 082025	351.33
				PERSI Employer - 082025	408.82
				PERSI Employer - 082025	200.41
				PERSI Employer - 082025	622.10
				PERSI Employer - 082025	243.69
019168	08/19/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 082025	115.72
				HSA Pioneer - 082025	28.93
				HSA Pioneer - 082025	35.05
019169	08/19/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 082025	323.69
				Health Insurance - 082025	4.49
				Health Insurance - 082025	42.11
				Health Insurance - 082025	1,083.94
				Health Insurance - 082025	1,211.83
				Health Insurance - 082025	165.75
				Health Insurance - 082025	5,696.78
				Health Insurance - 082025	5,004.82
				Health Insurance - 082025	497.25
				Health Insurance - 082025	1,278.25
				Health Insurance - 082025	842.70
				Health Insurance - 082025	148.35
				Health Insurance - 082025	1,107.95
				Health Insurance - 082025	637.17
				Health Insurance - 082025	1,446.62
				Health Insurance - 082025	106.74
				Health Insurance - 082025	426.94
019170	08/19/25	IDAHO DEPARTMENT OF EDUCATION	Boise, ID 83720-0027	Background check fee-Cintia A	28.25
				Application Fee-Cintia A	100.00
019171	08/19/25	Idaho High School Activities A	BOISE , ID 83704	Activity Pass-Cynthia Gonzales-AD-25/26	35.00
				Activity Pass-David Jentzsch-Board Member-25/	35.00
				Activity Pass-Landon Nistler-Board Member-25/2	35.00
				Activity Pass-Luis Cortez-Board Member-25/26	35.00
				Activity Pass-Bethany Mattix-District Clerk-25	35.00
				Activity Pass-Matt Valadao-Superintendent-25/26	35.00
				Catastrophic Ins-IHSAA-25/26	462.00
				IHSAA annual membership-25/26	150.00

			(Mo-Yr: 08-2025-08-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019172	08/21/25	Wyatt Notman	,	Activity Fees-6 sports-25/26	150.00
				Activity Passes-Coaches-25/26	210.00
				Summer help-22.54 hours x \$15.00	338.10

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/20/25	Altamirano, Cintia E	1,729.34	Bliss	ID	83314
drct-dpst	08/20/25	Arriaga, Lynn	5,279.99	Hagerman	ID	83332
drct-dpst	08/20/25	Barker, Susan A	2,197.52	Bliss	ID	83314
drct-dpst	08/20/25	Bjornn, Brent Theodore	6,071.62	Twin Falls	ID	83301
011841	08/20/25	Brown, Devin Scott	4,342.24	Bliss	ID	83314
drct-dpst	08/20/25	Caudill, Stephanie Marie	5,946.62	Bliss	ID	83314
drct-dpst	08/20/25	Dalin, Tracy Turner	6,791.91	Gooding	ID	83330
drct-dpst	08/20/25	Easterday, Troy W	6,238.28	Jerome	ID	83338
drct-dpst	08/20/25	Elliott, Michele Mary	3,388.35	Bliss	ID	83314
drct-dpst	08/20/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
drct-dpst	08/20/25	Etchart, Brandy M	1,687.05	Bliss	ID	83314
drct-dpst	08/20/25	Fogo, Kevin R	4,071.62	Bliss	ID	83314
drct-dpst	08/20/25	Gough, Julie Marie	2,148.15	Bliss	ID	83314
drct-dpst	08/20/25	Hall, Kristy A	4,821.62	Hagerman	ID	83332
drct-dpst	08/20/25	Hoskovec, Laurie A	2,037.50	Bliss	ID	83314
drct-dpst	08/20/25	Jessup, Phillip T	6,278.25	Wendell	ID	83355
drct-dpst	08/20/25	King, Allana Marie	4,410.16	Bliss	ID	83314
drct-dpst	08/20/25	Lewis, Crystal R	5,446.62	Hagerman	ID	83332
drct-dpst	08/20/25	Mattix, Bethany Lynn	3,556.88	Wendell	ID	83355
drct-dpst	08/20/25	Morrison, Tracy B	4,071.62	Bliss	ID	83314
drct-dpst	08/20/25	Overturf, Angela Marie	5,331.31	Buhl	ID	83316
drct-dpst	08/20/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
drct-dpst	08/20/25	Ramezani, Behn	4,529.99	Twin Falls	ID	83301
drct-dpst	08/20/25	Rimel, Jeffrey S	3,400.00	Bliss	ID	83314
drct-dpst	08/20/25	Roe, Emily R	6,497.37	Filer	ID	83328
drct-dpst	08/20/25	Roseborough, Tina Lynne	5,946.73	Wendell	ID	83355
drct-dpst	08/20/25	Taylor, Stephanie Ann	5,946.62	Bliss	ID	83314
drct-dpst	08/20/25	Valadao, Matues Antonio	10,637.51	Bliss	ID	83314
drct-dpst	08/20/25	Vincent, Chelsea	217.50	Bliss	ID	83314