

				(Mo-Yr: 10-2025-10-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
019227	10/13/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Mechanical pencils-24pk-ST-CF 25/26	4.33	
				Skin anatomical model-CF/Troy	29.95	
				Human skeleton model for Anatomy-CF/Troy	149.99	
				Human respiratory system model	104.49	
				Human anatomy muscle model	284.99	
				Human heart model for anatomy	22.99	
				Coupon savings	26.94	CR
				Amazon renewal-25/26	174.50	
				Amazon renewal-25/26	174.50	
				Into Math Grade 7-Volume 1	79.00	
				Shipping	3.99	
				File Folders-60pk-Steph T-CF25/26	31.34	
				Printer labels-6pk-Steph T-CF 25/26	16.98	
				Lead refills-ST-CF 25/26	8.98	
				Electric pencil sharpener	24.00	
				2-Water coolers for sports	79.96	
				Headphones-pack of 10-EA-CF 25/26	78.37	
				Human brain model-CF/Troy	98.99	
				Fan for music area	44.99	
				Memory foam wrist rest	31.78	
				Childrensbooks-60 lot	24.49	
				6pack 7 quart colorful plastic storage bins	35.99	
				10pcs plastic art trays	14.99	
				60-minute visual timer	14.99	
				Pencil grippers	8.98	
				Rotating art supply organizer	19.98	
				Folding kids step stool	11.99	
				Fun dough scissors for texture, set of 12	15.83	
				Magnetic bingo wand, 5pack	20.69	
				Kids bookshelf	22.53	
019228	10/13/25	Anderson Julian and Hull, LLP	Boise, ID 83702	Professional services-Aug 2025	252.00	
019229	10/13/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin fee	52.16	
019230	10/13/25	Business Techs, Inc.	Twin Falls, ID 83314	Copy machine	85.55	
				Yealink handset	34.95	
				Black toner-Brother machine #4422-district off	109.95	
				Professional phone service	124.75	
				Classroom phone service	288.55	
				Fax service	49.90	
				Regulatory recovery fee	9.59	
				Federal cost recovery fee	11.03	
				Federal universal service fund	100.54	
				Federal nampa fund	0.04	
				FCC regulatory fee	1.45	
				Copy machine-elem school	144.31	
				Copy machine	153.87	
019231	10/13/25	City Of Bliss	BLISS, ID 83314	Sewer	317.50	
				Water	236.00	
019232	10/13/25	FATBEAM, LLC	Coeur d Alene, ID 83814	Content filtering service-Oct 2025	1.00	
				Monthly recurring internet-Oct 2025	319.00	
019233	10/13/25	First Book Marketplace	Moorestown, NJ 08057	The wild robot #3	6.00	
				The super secret society of octagon valley-20	24.40	
				Discount	15.00	CR
				Tax	1.61	
				96 Facts about the GOAT athletes	3.60	
				Posted	3.70	
				Houdini and Me	4.20	
019234	10/13/25	Kevin Fogo	Bliss, ID 83314	Reim-items from Swensons for class	103.57	
				Reim-items from Lowes for class-fire ext/tube	84.44	
019235	10/13/25	Gem State Paper & Supply Compa	Twin Falls, ID 83301	Steramine tablet-case	46.94	
				Plastic souffle lids	28.28	
				Plastic souffle cups	37.87	
				Dawn dish soap-case	78.72	
				Water softner salt pellets	6.04	
019236	10/13/25	G & H Hardware	Gooding, ID 83330	Master lock	33.99	
				Keys	17.94	
				rope	22.99	
				snaps	7.98	
				flag	41.99	
				floor scrubber	13.99	
				Garbage disposal atopper	4.99	
				2 gallon buckets	11.98	
				Spout Igloo	4.99	
019237	10/13/25	Glenns Ferry School District	Glenns Ferry, ID 83623	60 day-bus #16	32.50	
				Labor-back up alarm-#16	65.00	
				60 day-bus #16	65.00	
				Labor-emergency window handle-#22	47.67	
				60 day-bus #2	65.00	
				60 day/Emerg latch replacement-#22	97.50	
				60 day-bus #1	65.00	
019238	10/13/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-09/18/2025	747.97	
019239	10/13/25	Grasmick Produce Co., Inc.	Boise, ID 83711	Food costs-09/29/25	66.80	
				Food costs-FFVP-09/29/25	129.30	
				Food costs-NB-09/29/25	19.80	
				Food costs-09/15/25	74.30	
				Food costs-NB-09/15/25	30.20	
				Food costs-09/15/25	72.85	
				Food costs-09/08/25	173.35	
				Food costs-09/08/25	10.30	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
019240	10/13/25	Idaho Power	Carol Stream, IL 60197-5381	Food costs-09/17/25	12.68				
				Food costs-09/22/25	80.68				
				Food costs-FFVP-09/22/25	130.80				
				Power-Modular	159.08				
				Power-pump	141.04				
				Power-ES	778.10				
				Power-DO	125.90				
				Power-Gym	402.26				
				Power-HS,dusk to dawn	11.12				
				Power-HS	934.45				
019241	10/13/25	Idaho School Board Association	Boise , ID 83707	2025 ISBA Annual Convention-Michele	600.00				
019242	10/13/25	IDHW	Boise, ID 83720-0036	Medicaid match	38.62				
019243	10/13/25	Idaho Digital Learning Academy	Boise, ID 83707	Diego R-entrepreneurship class	20.00				
				Diego R-entrepreneurship class	20.00				
019244	10/13/25	Allana King	Bliss, ID 83314	Reim-hotdogs for lunch	13.78				
019245	10/13/25	Bethany Mattix	Wendell, ID 83355	Reim-Bank in Gooding-09/29/25-13 miles x.55	7.15				
				Reim-Meeting/yogurt pickup in Twin-10/07/25-88	48.40				
019246	10/13/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Reim-Meeting/yogurt pickup in Twin-09/30/25-88	48.40				
				Food Costs-09/10/25	203.41				
				Food costs-09/03/25	180.70				
				Fooc costs-CREDIT	360.63CR				
				Food costs-09/24/25	226.11				
019247	10/13/25	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Food costs-09/17/25	226.11				
				socket	7.59				
				boxed minitaures	18.40				
				oil filler cap	13.29				
				Cylinder rental	19.08				
019248	10/13/25	Norco	Seattle, WA 98124-5144	New front windshield-2011 Freightliner Coronad	615.44				
019249	10/13/25	NU-VU Glass, Inc.	Twin Falls, ID 83301	Reim-package mailed-09/02/25	6.61				
019250	10/13/25	Petty Cash/Julie Gough	Bliss, ID 83314	Remainder of licenses for 24/25 sch yr-sch mes	167.42				
019251	10/13/25	PowerSchool Group LLC	Los Angeles, CA 90088-8408	Reim-mileage to Rush Trucking for bus -70x.55	38.50				
019252	10/13/25	Laura Pulse	Bliss, ID 83314	Reim lost DOT physical check	100.00				
019253	10/13/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-09/09/2025	530.00				
				Speech-09/02/25	500.00				
				Speech-09/30/2025	580.00				
				Speech-09/23/2025	730.00				
				Speech-09/16/2025	500.00				
019254	10/13/25	REPUBLIC SERVICES	City of Industry , CA 91716-0586	2 cu yard containers-OCT 2025	281.16				
				Pick up service-Oct 2025	9.72				
				Fuel surcharge-Oct 2025	8.14				
				Reim-Lost Christmas bonus check	100.00				
				Reim-Walmart-items for class-CF	33.46				
019255	10/13/25	Emily Roe	Filer, ID 83328	New vac line/exhaust press sensor replaced-Bus	701.43				
019256	10/13/25	Tina Roseborough	Wendell , ID 83355	Food costs-09/30/25	659.06				
019257	10/13/25	Rush Truck - Interstate Billing Service	Decatur, AL 35609	Food costs-09/09/2025	530.68				
019258	10/13/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-NB-09/09/2025	46.17				
				Food costs-CREDIT	577.91CR				
				Food costs-09/23/25	17.04				
				Food costs-09/02/25	940.65				
				Food costs-09/23/25	739.61				
				Food costs-09/16/2025	99.22				
				Food costs-09/30/25	40.77				
				Food costs-09/16/2025	583.38				
				Food costs-09/16/2025	42.05				
				Fuel Purchases-Sept 2025	1,341.29				
				Fuel purchases-card usage-Sept 2025	12.00				
				Rebates and rebate reversals-Spet 2025	9.98CR				
				Abebooks-math textbooks	126.00				
				All Day Shirts-school wide shirts	684.47				
				KUTA software-math text books	480.00				
019259	10/13/25	Sinclair Oil Corporation	Boise , ID 83601	ETSY-DTF transfer-Bear Factory/bees bags	75.96				
019260	10/13/25	Umpqua Bank	St.Louis, MO 63179	Idaho Joes-Clerks lunch	31.19				
				Ripping it Outdoors-land roller	3,388.00				
				Ebay-math books-Tina R	154.34				
				Swenson's-Kevin class items	116.18				
				GoDaddy-website/marketing renewal-25/26	275.88				
				Perplexity-Sept-Matt	20.00				
				Costco- candy bars fot staff and students ince	45.56				
				OTTER.AI-AUG	99.99				
				Perplexity-Sept-Tyler	20.00				
				ISDE-Emily -Waypoint conference	190.00				
019261	10/13/25	Umpqua Bank	St.Louis, MO 63179	Lowes-ceiling tiles	247.96				
				Reim-Post leg conf-mileage-May reim diff	20.90				
				Reim-Reg IV supt meeting-mileage-May reim diff	20.90				
				Reim-IASA conf/IDLA board meeting-mileage(on	53.90				
				Reim-IsN conf-Boise-8-7-25	104.50				
019262	10/13/25	Matt Valadao	Bliss, ID 83314	Reim-Reg Iv Supt meeting-mileage TF	41.80				
				Reim-Dryer pickup in TF	96.80				
				Reim-Dryer	150.00				
				Reim- Supt new cell phone	1,823.19				
				Reim-2G Supt meeting-Hagerman-mileage	9.90				
				Refund back to acct-IDLA reim Matt-hotel-IASA	212.12CR				
				Refund back to acct-IDLA reim Matt-food IASA c	23.82CR				
				Refund back to acct-Candy bought at Costco	45.56CR				
				4.5x7/8 60G flap disc	49.14				
				Propane	15.18				
				H-shoe 2 lite rim v crease pair	109.08				
				16.4oz propane bottle	7.99				
				019263	10/13/25	ValleyWide	Nampa, ID 83687		

				(Mo-Yr: 10-2025-10-2025)		
CHECK#	DATE	VENDOR	ADDRESS		DESCRIPTION	AMOUNT
					Kit torch multi use propane	46.99
					Max heat torch kit	72.59
					Full face grind shield clear	53.98
					H-shoe 2 eventer front pair	104.39
					Grade 8 bolts, nuts & washers	0.65
019264	10/13/25	Verizon	Dallas, TX 75266-0108		Transportation cells-Sept/Oct	116.19
019265	10/13/25	WCP Solutions	Seattle, WA 98124-5445		100% rec wht grn hrt towel	449.10
					Squeaky cleaner main conc,4gl/cs	107.60
019266	10/16/25	American Fidelity HSA	Oklahoma City, OK 73106-6013		American Fidelity HSA - 102025	69.83
					American Fidelity HSA - 102025	174.58
					Health Savings - 102025	174.58
					American Fidelity HSA - 102025	167.70
					American Fidelity HSA - 102025	4.46
					American Fidelity HSA - 102025	37.41
					American Fidelity HSA - 102025	12.89
					American Fidelity HSA - 102025	707.05
					American Fidelity HSA - 102025	510.52
					American Fidelity HSA - 102025	87.29
					Health Insurance - 102025	168.57
					American Fidelity HSA - 102025	154.66
019267	10/16/25	Blue Cross Of Idaho	BOISE, ID 83707		Blue Cross Vision - 102025	41.20
019268	10/16/25	IRS Employer Share	Ogden, UT 84201		FICA Employer - 102025	57.69
					IRS - Employer - 102025	136.93
					PERSI - Employer - 102025	32.02
					MDCR Employer - 102025	199.78
					MDCR Employer - 102025	760.35
					MDCR Employer - 102025	231.01
					MDCR Employer - 102025	3,426.89
					MDCR Employer - 102025	532.38
					MDCR Employer - 102025	98.99
					MDCR Employer - 102025	173.62
					MDCR Employer - 102025	2,794.52
					FICA Employer - 102025	191.00
					FICA Employer - 102025	438.53
					FICA Employer - 102025	202.22
					FICA Employer - 102025	50.55
					MDCR Employer - 102025	94.29
					FICA Employer - 102025	19.65
					FICA Employer - 102025	30.87
					MDCR Employer - 102025	44.67
					FICA Employer - 102025	314.32
					FICA Employer - 102025	466.88
					FICA Employer - 102025	221.47
					FICA Employer - 102025	146.20
019269	10/16/25	USAbile Life	Little Rock, AR 72223		Life Insurance - 102025	6.40
					Life Insurance - 102025	0.35
					Life Insurance - 102025	1.04
					Life Insurance - 102025	4.84
					Life Insurance - 102025	10.78
					Life Insurance - 102025	4.84
					Life Insurance - 102025	4.65
					Life Insurance - 102025	33.39
					Life Insurance - 102025	2.23
					Life Insurance - 102025	5.38
					Life Insurance - 102025	0.25
					Life Insurance - 102025	0.62
					Life Insurance - 102025	0.58
					Life Insurance - 102025	5.38
					Life Insurance - 102025	2.48
					Life Insurance - 102025	4.67
					Life Insurance - 102025	4.84
					Life Insurance - 102025	2.42
					Life Insurance - 102025	36.97
					Life Insurance - 102025	1.94
019270	10/16/25	PERSI	Boise, ID 83720-0078		PERSI Employer - 102025	396.68
					PERSI Employer - 102025	180.12
					PERSI Employer - 102025	517.43
					PERSI Employer - 102025	334.43
					PERSI Employer - 102025	83.61
					PERSI Employer - 102025	522.46
					PERSI Employer - 102025	404.11
					PERSI Employer - 102025	147.41
					PERSI Employer - 102025	243.31
					PERSI Employer - 102025	35.50
					PERSI Employer - 102025	5,381.22
					PERSI Employer - 102025	56.02
					PERSI Employer - 102025	887.13
					PERSI Employer - 102025	248.77
					PERSI Employer - 102025	112.33
					PERSI Employer - 102025	1,348.00
					PERSI Employer - 102025	431.23
					PERSI Employer - 102025	317.35
					PERSI Employer - 102025	420.28
					PERSI Employer - 102025	4,893.01
					PERSI - Employer - 102025	267.90
019271	10/16/25	Pioneer Federal Credit Union	Gooding, ID 83330		HSA Pioneer - 102025	62.97
					HSA Pioneer - 102025	89.29
					HSA Pioneer - 102025	22.32

			(Mo-Yr: 10-2025-10-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019272	10/16/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 102025	92.75
				Health Insurance - 102025	371.01
				Health Insurance - 102025	725.42
				Health Insurance - 102025	1,259.14
				Health Insurance - 102025	315.20
				Health Dep/spouse Ins - 102025	882.41
				Health Insurance - 102025	725.42
				Health Insurance - 102025	61.62
				Health Insurance - 102025	45.59
				Health Insurance - 102025	1,114.71
				Health Insurance - 102025	362.71
				Health Insurance - 102025	4,839.01
				Health Insurance - 102025	360.00
				Health Insurance - 102025	155.45
				Health Insurance - 102025	5,277.95
				Health Insurance - 102025	107.91
				Health Insurance - 102025	845.15
				Health Insurance - 102025	900.00
				Health Insurance - 102025	696.84

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/25	Altamirano, Cintia E	4,187.66	Bliss	ID	83314
drct-dpst	10/20/25	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	10/20/25	Barrera, Lizbeth	100.00	Bliss	ID	83314
drct-dpst	10/20/25	Bates, Taylor K	300.00	Bliss	ID	83314
drct-dpst	10/20/25	Bjornn, Brent Theodore	6,360.58	Twin Falls	ID	83301
drct-dpst	10/20/25	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	10/20/25	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	10/20/25	Cortez, Stephanie M	500.00	Bellevue	ID	83313
drct-dpst	10/20/25	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	10/20/25	Easterday, Troy W	6,527.24	Jerome	ID	83338
drct-dpst	10/20/25	Elliott, Michele Mary	2,881.25	Bliss	ID	83314
drct-dpst	10/20/25	Etchart, Brandy M	2,468.04	Bliss	ID	83314
drct-dpst	10/20/25	Fogo, Kevin R	4,362.66	Bliss	ID	83314
drct-dpst	10/20/25	Gonzales, Cynthia A	6,360.58	Gooding	ID	83330
drct-dpst	10/20/25	Gonzales, Nick Alan	5,535.58	Gooding	ID	83330
drct-dpst	10/20/25	Gough, Julie Marie	2,256.03	Bliss	ID	83314
drct-dpst	10/20/25	Hoskovec, Laurie A	2,106.87	Bliss	ID	83314
drct-dpst	10/20/25	Jessup, Phillip T	6,045.58	Wendell	ID	83355
drct-dpst	10/20/25	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	10/20/25	Knott, Shawna Karlene	1,719.52	Hagerman	ID	83332
drct-dpst	10/20/25	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	10/20/25	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	10/20/25	Mattix, Bethany Lynn	3,517.50	Wendell	ID	83355
drct-dpst	10/20/25	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	10/20/25	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	10/20/25	Overturf, Angela Marie	5,885.58	Buhl	ID	83316
drct-dpst	10/20/25	Pulse, Laura Lee	1,689.28	Bliss	ID	83314
drct-dpst	10/20/25	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	10/20/25	Rimel, Jeffrey S	3,730.00	Bliss	ID	83314
drct-dpst	10/20/25	Roe, Emily R	6,950.14	Filer	ID	83328
drct-dpst	10/20/25	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
drct-dpst	10/20/25	Stroud, Misty D	100.00	Bliss	ID	83314
drct-dpst	10/20/25	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	10/20/25	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	10/20/25	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314
drct-dpst	10/20/25	Vincent, Chelsea	1,125.00	Bliss	ID	83314
011875	10/20/25	Brown, Devin Scott	5,467.24	Bliss	ID	83314
011876	10/20/25	Shadwick, Kallie N	100.00	Bliss	ID	83314