

(Mo-Yr: 05-2025-05-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018946	05/05/25	IDAHO DEPARTMENT OF EDUCATION	Boise, ID 83720-0027	Payment for fingerprint/background check	250.00
				Payment for negative balance in account	94.00
018947	05/12/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Latex free disposable gloves-100pk-small	8.68
				10 pairs 12v male/female DC power jack plug ad	7.99
				12v to 5v DC converter car power volatage	8.99
				5pk wire temp sensor-waterproof	10.99
				Latex free disposable gloves-100pk-medium	8.68
				120pcs Multicolored dupont wire , jumper cable	6.98
				2pc rasberry Pi pico development board, proces	9.99
				6pcs driver module compatible with rasberry Pi	6.49
				2pk DC 12 volt fans, 2-pin brushless replaceme	12.99
				12v DC 125V 2 pin waterproof toggle switch-4pk	9.99
				DC current power supply sensor module	6.69
				Disposable lunch trays-100pk	58.98
				Little giant ladder-four step with bar-2x11 in	219.99
				Oil pastels classpack, 336ct	52.00
018948	05/12/25	Anderson Julian and Hull, LLP	Boise, ID 83702	Education Law Seminar-thumb drive-Matt-File #6	300.00
018949	05/12/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid admin fee-0949	79.68
				Medicaid admin fee-0953	62.85
018950	05/12/25	Bliss Student Body	Bliss, ID 83314	Reim-4th dist activites honor banquet-7 people	245.00
				Reim-May newsletter	54.73
				Balance to cover athletics deficit-24/25	1,263.42
018951	05/12/25	Bluum USA, Inc.	Phoenix, AZ 85040	Dell, Chromebook 3100, INTEL Celeron, non tou	4,402.50
				Shipping Cost	75.00
018952	05/12/25	Business Techs, Inc.	Twin Falls , ID 83314	Professional Phone Service	124.75
				Classroom Phone Service	288.55
				Fax Service	49.90
				Regulatory recovery fee	9.59
				Federal cost recovery fee	10.35
				Federal universal service fund	101.96
				Federal nanpa fund	0.04
				FCC regulatory fee	1.45
				Installation of 3 new cameras and implemented	299.25
				Unifi video camera G5 dome	419.90
				Copier-elem	148.80
				Copier-staple 2400	41.26
				Copier	180.28
018953	05/12/25	Charlie's Produce	Seattle, WA 98124	Food costs-FFVP-04/07/25	316.90
				Food costs-04/07/25	245.82
				Food costs-CREDIT-04/07/25	186.55CR
				Food costs-FFVP-04/14/25	170.75
				Food costs-04/14/25	30.80
				Food costs-FFVP-04/21/25	176.10
				Food Costs-04/21/25	157.45
				Food costs-FFVP-04/28/25	197.60
				Food costs-04/28/25	84.45
018954	05/12/25	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	317.50
018955	05/12/25	DMV	Boise, ID 83707-0015	Van registration renewal	23.00
018956	05/12/25	Brent Edwards	Meridian, ID 83642	Erate funding 25/26-Category 1	1,800.00
				Erate funding 25/26- Category 2	400.00
018957	05/12/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Content Filtering Service-May	1.00
				Monthly recurring charge for internet-May	435.00
018958	05/12/25	G & H Hardware	Gooding, ID 83330	sunshine soil	83.98
				stain	31.98
				spray poly	7.99
				prunners	24.99
				#2 philli bits	5.99
				Spring and summer fertilizer	440.00
				spring snaps	2.79
				hunter sprinkler	29.98
				lawn patch	22.99
018959	05/12/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Motor Oil	26.25
				Labor-1.5	97.50
018960	05/12/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-05/01/25	918.01
018961	05/12/25	Gooding Lumber Company	GOODING , ID 83330	1x6x8 lumber	9.95
				2x6x8 lumber	146.40
				1x6x6 lumber-cedar	19.80
				1x12x8 lumber-pine	20.00
				goggles	7.59
				small hinge	15.96
018962	05/12/25	i2m	Boise, ID 83714	Updates & Unlimited Support-04/01/25-06/30/25	1,225.00
				Credit	30.00CR
018963	05/12/25	Idaho Power	Carol Stream, IL 60197-5381	Power-elem school	511.72
				Power-pump	136.10
				Power-district office	105.05
				Power-high school	715.62
				Power-high school-dusk to dawn	11.10
				Power-modular	229.86
				Power-gym	426.72
018964	05/12/25	IDHW	Boise, ID 83720-0036	Medicaid match-April 2025	171.19
018965	05/12/25	Tyler Jessup	Wendell, ID 83355	Reim-supplies for needs assement forms returne	35.96
018966	05/12/25	Laurie Hoskovec	Bliss, ID 83314	Reim- class in Sun Valley-lodging	638.40
018967	05/12/25	MANAGED METHODS	Boulder, CO 80302	Content filter-100-	400.00
				Classroom Manager-100	400.00
018968	05/12/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-04/02/25	227.30
				Foos costs-04/09/25	137.01
				Food costs-04/14/25	91.34

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				Food costs-04/16/25	158.80
				Food costs 04/23/25	181.63
				Food costs- 04/30/25	181.63
018969	05/12/25	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	oil filter	6.84
				22in trico force blde	58.78
018970	05/12/25	Petty Cash/Julie Gough	Bliss, ID 83314	Reim-mailing-04/07/25	4.61
				Reim- mailing 04/10/25	4.01
				Reim- mailing-04-16/25	8.85
018971	05/12/25	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Yearly renewal-\$90 per door-05/01/25-04/30/26	360.00
018972	05/12/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-04/01/25	450.00
				Speech 04/08/25	330.00
				Speech 04/15/25	550.00
				Speech 04/17/25	200.00
				Speech 04/22/25	700.00
				Speech 04/29/25	400.00
018973	05/12/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-04/01/25	900.88
				Food costs-04/08/25	972.51
				Food costs-04/15/25	748.18
				Food costs-04/22/25	950.86
				Food costs-04/29/25	667.24
018974	05/12/25	Sinclair Oil Corporation	Boise , ID 83601	Fuel-buses-April 2025	1,452.27
				Fuel-van- April 2025	137.09
				Fuel-mower-April 2025	13.51
				Rebates and rebates reversals	12.31CR
018975	05/12/25	Umpqua Bank	St.Louis, MO 63179	Idaho Joes lunch-clerk meeting	27.59
				Papa Kelseys Hagerman-Reading Rumble	194.00
				Swensens-Reading Rumble	33.91
				Needen-Bear Factory-sweatshirts/tshirts MS tra	350.72
				Needen-Bear Factory-tshirts	50.37
				Etsy-Bear Factory-heat press transfer	50.88
				Timeclocks-ribbon for timeclocks	91.00
				Amazon-audible-student G	20.26
018976	05/12/25	Umpqua Bank	St.Louis, MO 63179	Loves-Reg IV Sup meeting, lunch	74.98
				Expedia-Senior trip-hotel	511.88
				Walmart-Senior Trip-food	31.72
				Walmart-Senior trip-food	191.21
				Exxon-Senior trip-gas	132.65
				Loves-Senior trip-gas	60.35
				Chevron-Senior trip	1.58
				Pilot-Senior trip-gas	58.45
				Jalisco Tires-Senior trip	20.00
				Loves-Senior trip-gas	82.96
				All American fuel-Senior trip-gas	107.01
				Maverik-Senior trip-gas	56.51
				Stinker-Senior trip-gas	34.56
				Super.com-supt conference	82.65
018977	05/12/25	Matt Valadao	Bliss, ID 83314	Reim-Reg IV Supt meeting-TF-4/16/25	20.90
				Reim Knotts Berry Farm tickets-Senior trip	715.00
				Reim-Law Conference-Boise-04/28/25	99.00
				Reim-Law conference-Boise-dinner-04/28/25	16.72
				Reim-Post Leg Conference-TF-05/09/25	20.90
018978	05/12/25	ValleyWide	Nampa, ID 83687	C-propane delivery-gym 04/01/25	1,124.72
				C-propane delivery-HS 04/01/25	528.52
				QT sm eng fuel	8.49
				110lb tow spreader	199.99
				credit return- stl rod	14.50CR
				3/8x36 rnd stl rod	15.50
				4oz CLR Reg PVC cement	5.29
				Grade 5 bolts, carriage, LAG NW	11.65
				1/2-13x36 thrd stl rod	14.50
				C-propane delivery-elemmentary-04/01/25	562.47
018979	05/12/25	Vector Solutions, Scenario Learning, LLC	Tampa, FL 33609	Training, Inclu. instru. & interven. full cour	964.48
018980	05/12/25	Verizon	Dallas , TX 75266-0108	May cell phone bill	157.53
018981	05/12/25	Western Waste Services	Jerome, ID 83338	Rent charge-monthly-May	9.72
				2yd front load service-May	281.16
				Fuel Surcharge-May	7.87
018982	05/15/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 052025	628.95
				American Fidelity HSA - 052025	669.73
				American Fidelity HSA - 052025	134.78
				Health Insurance - 052025	177.74
				American Fidelity HSA - 052025	199.39
				American Fidelity HSA - 052025	179.70
				American Fidelity HSA - 052025	179.70
				American Fidelity HSA - 052025	11.45
				American Fidelity HSA - 052025	170.21
				American Fidelity HSA - 052025	103.75
				American Fidelity HSA - 052025	44.92
				American Fidelity HSA - 052025	1.66
				American Fidelity HSA - 052025	9.02
				Health Benefit - 052025	4.80
018983	05/15/25	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Dental - 052025	41.20
018984	05/15/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 052025	2,875.77
				FICA Employer - 052025	240.96
				FICA Employer - 052025	146.20
				FICA Employer - 052025	678.55
				FICA Employer - 052025	58.09
				FICA Employer - 052025	191.16
				FICA Employer - 052025	485.70

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				FICA Employer - 052025	297.33
				FICA Employer - 052025	65.94
				FICA Employer - 052025	197.81
				FICA Employer - 052025	105.17
				FICA Employer - 052025	315.40
				FICA Employer - 052025	450.73
				FICA Employer - 052025	78.24
				FICA Employer - 052025	110.93
				FICA Employer - 052025	3.44
				FICA Employer - 052025	18.73
				FICA Employer - 052025	12.24
				MDCR Employer - 052025	2,824.62
				MDCR Employer - 052025	332.80
				MDCR Employer - 052025	222.26
				MDCR Employer - 052025	24.59
018985	05/15/25	USABLE Life	Little Rock, AR 72223	Life Insurance - 052025	34.83
				Life Insurance - 052025	33.24
				Life Insurance - 052025	3.63
				Life Insurance - 052025	2.07
				Life Insurance - 052025	2.57
				Life Insurance - 052025	4.79
				Life Insurance - 052025	4.84
				Life Insurance - 052025	0.63
				Life Insurance - 052025	5.37
				Life Insurance - 052025	4.84
				Life Insurance - 052025	7.65
				Life Insurance - 052025	0.66
				Life Insurance - 052025	1.99
				Life Insurance - 052025	3.42
				Life Insurance - 052025	4.58
				Life Insurance - 052025	7.63
				Life Insurance - 052025	1.21
				Life Insurance - 052025	0.05
				Life Insurance - 052025	0.24
				Health Benefit - 052025	0.13
018986	05/15/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 052025	4,420.04
				PERSI Employer - 052025	4,405.07
				PERSI Employer - 052025	601.20
				PERSI Employer - 052025	465.88
				PERSI Employer - 052025	1,201.97
				PERSI Employer - 052025	112.33
				PERSI Employer - 052025	377.75
				PERSI Employer - 052025	200.40
				PERSI Employer - 052025	6.18
				PERSI Employer - 052025	33.70
				PERSI Employer - 052025	22.47
				PERSI Employer - 052025	179.41
				PERSI Employer - 052025	243.69
				PERSI Employer - 052025	409.42
				PERSI Employer - 052025	558.75
				PERSI Employer - 052025	107.86
				PERSI Employer - 052025	323.59
				PERSI Employer - 052025	262.82
				PERSI Employer - 052025	314.25
				PERSI Employer - 052025	719.52
018987	05/15/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 052025	41.01
				HSA Pioneer - 052025	24.65
				HSA Pioneer - 052025	73.96
				HSA Pioneer - 052025	40.08
018988	05/15/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 052025	5,696.79
				Health Insurance - 052025	4,951.05
				Health Insurance - 052025	497.25
				Health Insurance - 052025	318.23
				Health Insurance - 052025	1,271.00
				Health Insurance - 052025	842.70
				Health Insurance - 052025	148.34
				Health Insurance - 052025	970.60
				Health Insurance - 052025	663.00
				Health Insurance - 052025	928.20
				Health Insurance - 052025	90.96
				Health Insurance - 052025	272.88
				Health Insurance - 052025	204.13
				Health Insurance - 052025	879.19
				Health Insurance - 052025	1,225.51
				Health Insurance - 052025	165.75
				Health Insurance - 052025	6.10
				Health Insurance - 052025	33.29
				Health Insurance - 052025	17.71
018989	05/19/25	Laren Erkins	Bliss, ID 83314	Reim on health ins prem for March on removal o	505.68
018990	05/19/25	Laurie Hoskovec	Bliss, ID 83314	Reim on health ins prem for May on removal of	483.50

DATE	NAME	GROSS PAY	CITY	ST	ZIP
05/20/25	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
05/20/25	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
05/20/25	Barker, Chelci J A	1,753.22	Bliss	ID	83314
05/20/25	Barker, Susan A	2,320.02	Bliss	ID	83314
05/20/25	Bates, Taylor K	300.00	Bliss	ID	83314
05/20/25	Bjornn, Brent Theodore	7,571.58	Twin Falls	ID	83301
05/20/25	Brown, Devin Scott	6,573.74	Bliss	ID	83314
05/20/25	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
05/20/25	Cooper, Adam Corwin	1,022.72	Gooding	ID	83330
05/20/25	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
05/20/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
05/20/25	Elliott, Michele Mary	2,985.20	Bliss	ID	83314
05/20/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
05/20/25	Etchart, Brandy M	2,146.31	Bliss	ID	83314
05/20/25	Fogo, Kevin R	5,571.58	Bliss	ID	83314
05/20/25	Gabbard, Sarah J	700.00	Bliss	ID	83314
05/20/25	Gough, Julie Marie	2,148.12	Bliss	ID	83314
05/20/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
05/20/25	Hoskovec, Laurie A	2,060.00	Bliss	ID	83314
05/20/25	Jessup, Phillip T	5,558.25	Wendell	ID	83355
05/20/25	King, Allana Marie	3,269.06	Bliss	ID	83314
05/20/25	Knott, Shawwna Karlene	2,026.91	Hagerman	ID	83332
05/20/25	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
05/20/25	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
05/20/25	Miller, Rebekah Jane	200.00	Hagerman	ID	83332
05/20/25	Morrison, Tracy B	4,071.58	Bliss	ID	83314
05/20/25	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
05/20/25	Pulse, Laura Lee	1,735.01	Bliss	ID	83314
05/20/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
05/20/25	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
05/20/25	Roe, Emily R	6,497.15	Filer	ID	83328
05/20/25	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
05/20/25	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
05/20/25	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314