

				(Mo-Yr: 07-2026-07-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
019630	07/13/26	Amazon/SYNCB	Atlanta, GA 30353-0958	Wall calendars	17.72	
				Promotion	1.77CR	
				Tempera paint,1 gallon,Blk	19.83	
				36 colors acrylic paint set	25.89	
				Jumbo poster marker,gold	9.98	
				Jumbo poster marker,blk	9.98	
				10pcs paint brushes	6.89	
				Promotion	1.00CR	
				Lenovo laptops-CTE business	1,947.00	
				IPS computer monitor-CTE business	1,899.80	
				Promotion	23.75CR	
				Canon DSLR camera	918.00	
				128GB memory card	89.80	
				Electric ballon pump	39.99	
				Camera case	55.84	
				Promotion	2.79CR	
				Custom address stamp	9.92	
				Multi-Tough Monitor - ASUS 24" 1080P- Full HD,	309.00	
				Samsung 75" Interactive Display Touch Screen V	1,837.67	
				Everything you need to Ace US History	52.95	
019631	07/13/26	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid admin fee	23.18	
019632	07/13/26	Business Techs, Inc.	Twin Falls , ID 83303	Professional phone service	124.75	
				Classroom phone service	288.55	
				Fax service	49.90	
				Regulatory recovery fee	77.16	
				Federal universal service fund	32.10	
				Federal cost recovery fee	11.10	
				Federal nanpa fund	0.05	
				FCC regulatory fee	1.37	
				Gooding county enchanced 911 fund	1.25	
				Copy machine contract-elem	2.92	
				Copy machine contract	1.41	
019633	07/13/26	Career and Technical Education	Decatur, GA 30033	Copy machine contract	20.48	
				Idaho assesssmnet-Work ready pre test	77.00	
				Idaho assessment-work ready retake test	20.00	
019634	07/13/26	City Of Bliss	BLISS , ID 83314	Septic	317.50	
				Water	236.00	
019635	07/13/26	DESIGN WEST	Kennewick, WA 99336	Design Phase-KEEP	12,950.00	
				Mileage-98.5 x.725-KEEP	71.41	
019636	07/13/26	Michele M Elliott	Bliss , ID 83314	Reim-mileage to IASBO conference-Boise	104.50	
019637	07/13/26	FATBEAM, LLC	Coeur d Alene, ID 83814	Content filtering	1.00	
				Monthky recurring charge for internet	319.00	
019638	07/13/26	FEARLESS FARRIS STINKER	Carol Stream, IL 60197-6293	Mower	25.72	
				Rebates	0.18CR	
019639	07/13/26	G & H Hardware	Gooding, ID 83330	door sweep	39.98	
				door sweep	43.98	
				1/2 adj sprinkler	5.99	
				2-4D	34.99	
				under door seal	15.99	
				door seal	91.96	
				rubber seal	9.99	
				faucet bathroom	45.00	
				bathroom faucet	35.00	
				kitchen faucet	30.00	
				cap 1/4	7.59	
				window seal return	27.96CR	
019640	07/13/26	Idaho Power	Carol Stream, IL 60197-5381	Power-ES	573.57	
				Power-DO	138.88	
				Power-HS	773.16	
				Power-HS-dusk to dawn	12.64	
				Power-MOD	114.96	
				Power-GYM	352.78	
				Power-PUMP	180.00	
019641	07/13/26	State Department of Education	Boise, ID 83720-3650	District assesment fee-transportation	187.00	
019642	07/13/26	IDHW	Boise, ID 83720-0036	Medicaid match	147.17	
019643	07/13/26	Idaho State Tax Commission	Boise , ID 83722	Adult lunch sales 25/26	76.73	
019644	07/13/26	Lexia Learning Systems, LLC	Dallas, TX 75287	LETRS Course-Crissy Lewis-Quote-Q-735858-1	798.00	
019645	07/13/26	Liberty Construction and Designs	Buhl , ID 83316	Final payment on greenhouse	2,738.96	
019646	07/13/26	Norco	Seattle, WA 98124-5144	Cylinder rental-May	18.91	
				Cylinder rental	17.08	
				Finance charge	1.00	
019647	07/13/26	North Valley Academy	Gooding, ID 83330	Technology services-July 2025-June 2026	12,960.00	
019648	07/13/26	Realityworks	,	Circut stem kits	2,199.00	
				Shipping on stem kits	55.00	
019649	07/13/26	Safeguard Business Systems	Philadelphia, PA 19170-0001	Deposit slips,box	97.35	
019650	07/13/26	Sliman & Butler Irrigation	GOODING , ID 83330	work and labor on water pipes	865.04	
019651	07/13/26	SNAKE RIVER RUBBISH,LLC	Glenns Ferry, ID 83623	2-2yd 2x week	182.00	
				2 2yd reantat-July	6.00	
				2yd FL-July	47.89	
				2yd renatl fee-July	3.00	
019652	07/13/26	T & L Power Equipment Plus Inc	GOODING , ID 83330	Blades-mower	79.47	
				air filter-mower	34.47	
				oil filter-mower	7.82	
				fuel filter-mower	6.18	
				spark plugs-mower	15.40	
				oil-mower	15.51	
				oil-mower	5.80	
				Labor-mower	125.00	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				shop supplies-mower	15.50
				tax	10.81
019653	07/13/26	Umpqua Bank	St.Louis, MO 63179	Idaho Joes-clerks lunch	31.45
				School outlet-2 benches for soccer field	3,164.72
				Shutterfly-Julies retirement book	122.84
				USPS-mailings	41.60
019654	07/13/26	Umpqua Bank	St.Louis, MO 63179	Apple-iMAC computer	1,588.94
				Perplexity.AI	20.00
				Otter.AI	16.99
019655	07/13/26	Umpqua Bank	St. Louis, MO 63179	IASBO Summer Conference-Boise	200.00
019656	07/13/26	Verizon	Dallas , TX 75266-0108	Transportation cellular	116.10
019657	07/13/26	Amplify	Brooklyn, NY 11201	Amplify Science G5-26/27	375.00
				Amplify Science G6-26/27	375.00
019658	07/13/26	CEV	LUBBOCK , TX 79401	Turnkey package-Agriculture-26/27	1,102.50
019659	07/13/26	Cognia Inc.	Alpharetta, GA 30374-6805	Membership dues 26/27	1,400.00
019660	07/13/26	Council for Excep Children	Baltimore, MD 21279-0026	Professional-full membership-26/27	139.00
				Council of Administrators of Special Education	60.00
019661	07/13/26	Moreton & Company	Salt Lake City, UT 84158-0139	Package renewal 26/27	24,716.17
				Cyber renewal 26/27	239.00
019662	07/13/26	IASA	Boise , ID 83701	ISSA State only membership dues-26/27	455.00
				ID Rural schools assoc.membership dues-Bethar	450.00
019663	07/13/26	Idaho School Board Association	Boise , ID 83707	ISBA membership dues-26/27	1,452.90
019664	07/13/26	IXL Learning	San Mateo , CA 94404	Site license-Math/ELA-K-12-26/27	1,762.50
019665	07/13/26	Playlab Education, Inc.	San Francisco, CA 94105-2448	AI Educator full agency package	500.00
019666	07/13/26	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	Accelerated Reader-26/27	813.00
				Star Assessments-26/27	789.00
				Platform-26/27	750.00
019667	07/13/26	SCHOLASTIC INC	Cincinnati, OH 45263-9850	Let's Find Our-AO-10	62.90
				My Big World With Clifford-AF-5	31.45
				Scholastic News-1st grade-LA-15	94.35
				Scholastic News-2nd Grade-CL-10	62.90
				Scholastic News-3rd grade-EA-10	62.90
				Scholastic News-4th grade-SC-10	62.90
				Scholastic News-5th grade-ST-15	94.35
019668	07/13/26	Summit Facility Supply Inc.	Idaho Falls, ID 83402	Refinish of elementary floor	1,848.94
				Extra floor finish-elem	184.50
019669	07/13/26	Softchoice Corporation	Saint Loius, MO 63146	SKU# AAD-38391M365 EDU A3 Unified ShrdSvr	1,089.60
				SKU# KW5-00358 WINEDUpperDVC ALNG	404.75
				SKU# 9EM-00562 WinSvrSTDCore ALNG LicSA	120.96
019670	07/13/26	State Insurance Fund	Boise , ID 83720-0044	Elem work comp	1,704.00
				Sec work comp	1,859.00
				Spec Ed work comp	278.00
				Supt work comp	582.00
				Sec work comp	161.00
				Clerk work comp	386.00
				Custodian work comp	2,237.00
				Non-student work comp	503.00
				Bus driver work comp	1,387.00
				Workers Compensations	100.00
				Workers Compensations	721.00
				Inter.work comp	133.00
				Guidance work comp	343.00
				Principal work comp	52.00
				Workman comp	343.00
019671	07/13/26	Vector Solutions, Scenario Learning, LLC	Dallas, TX 75373-6512	Vector training,full course library-26/27	1,012.48
019672	07/16/26	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 072026	1.67CR
				American Fidelity HSA - 072026	721.27
				American Fidelity HSA - 072026	524.13
				American Fidelity HSA - 072026	88.84
				Health Insurance - 072026	177.68
				American Fidelity HSA - 072026	157.41
				American Fidelity HSA - 072026	170.63
				American Fidelity HSA - 072026	7.05
				American Fidelity HSA - 072026	71.07
				American Fidelity HSA - 072026	38.07
				Health Savings - 072026	177.68
				American Fidelity HSA - 072026	177.68
019673	07/16/26	IRS Employer Share	Ogden, UT 84201	FICA Employer - 072026	2,823.95
				FICA Employer - 072026	173.71
				FICA Employer - 072026	231.01
				FICA Employer - 072026	6

			(Mo-Yr: 07-2026-07-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019674	07/16/26	USAbLe Life	Little Rock, AR 72223	EMPLOYER MED - 072026	18.74
				MDCR Employer - 072026	28.36
				Life Insurance Life M - 072026	0.05CR
				Life Insurance - 072026	33.44
				Life Insurance - 072026	1.94
				Life Insurance - 072026	37.06
				Life Insurance - 072026	2.42
				Life Insurance - 072026	2.18
				Life Insurance - 072026	4.84
				Life Insurance - 072026	4.84
				Life Insurance - 072026	0.66
				Life Insurance - 072026	5.38
				Life Insurance - 072026	4.65
				Life Insurance - 072026	2.70
				Life Insurance - 072026	0.93
				Life Insurance - 072026	2.80
				Life Insurance - 072026	3.44
				Life Insurance - 072026	10.78
				Life Insurance - 072026	1.04
				Life Insurance - 072026	4.84
				Life Insurance - 072026	0.25
019675	07/16/26	PERSI	Boise, ID 83720-0078	Life Insurance - 072026	0.23
				Life Insurance - 072026	4.84
				PERSI Employer - 072026	5.26CR
				PERSI Employer - 072026	5,104.07
				PERSI Employer - 072026	317.35
				PERSI Employer - 072026	5,312.49
				PERSI Employer - 072026	420.28
				PERSI Employer - 072026	431.23
				PERSI Employer - 072026	1,348.00
				PERSI Employer - 072026	128.84
				PERSI Employer - 072026	318.67
				PERSI Employer - 072026	415.92
				PERSI Employer - 072026	180.12
				PERSI Employer - 072026	35.50
				EMPLOYER PERSI - 072026	33.55
				PERSI Employer - 072026	243.31
				PERSI Employer - 072026	396.68
				PERSI Employer - 072026	410.97
				PERSI Employer - 072026	123.91
				PERSI Employer - 072026	371.74
019676	07/16/26	Pioneer Federal Credit Union	Gooding, ID 83330	PERSI Employer - 072026	887.13
				PERSI - Employer - 072026	267.90
				PERSI Employer - 072026	248.77
019677	07/16/26	Select Health	Salt Lake City, UT 84127-0368	HSA Pioneer - 072026	34.29
				HSA Pioneer - 072026	102.88
				HSA Pioneer - 072026	40.51
				Health Insurance - 072026	6.80CR
				Health Insurance - 072026	5,272.19
				Health Insurance - 072026	360.00
				Health Insurance - 072026	4,841.84
				Health Insurance - 072026	361.16
				Health Insurance - 072026	328.08
				Health Insurance - 072026	801.32
				Health Insurance - 072026	900.00
				Health Insurance - 072026	121.63
				Health Insurance - 072026	842.41
				Health Insurance - 072026	879.33
				Health Insurance - 072026	139.41
				Health Insurance - 072026	418.24
				Health Insurance - 072026	193.34
				Health Insurance - 072026	1,257.90
				Health Insurance - 072026	154.78
				Health Insurance - 072026	722.32
				Health Insurance - 072026	45.59
				Health Insurance - 072026	43.10
				Health Insurance - 072026	722.32
019678	07/16/26	Mark Loeffler	Twin Falls, ID 83301	Health Dep/spouse Ins - 072026	596.33
019679	07/21/26	Mark Loeffler	Twin Falls, ID 83301	Demolishment work-Keep Grant	20,000.00
				Remainder on payroll	5,000.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/20/26	Altamirano, Cintia E	4,148.62	Bliss	ID	83314
drct-dpst	07/20/26	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	07/20/26	Bjornn, Brent Theodore	6,360.58	Twin Falls	ID	83301
012079	07/20/26	Brown, Devin Scott	5,367.94	Bliss	ID	83314
drct-dpst	07/20/26	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	07/20/26	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	07/20/26	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	07/20/26	Easterday, Troy W	6,360.58	Jerome	ID	83338
drct-dpst	07/20/26	Elliott, Michele Mary	2,920.02	Bliss	ID	83314
drct-dpst	07/20/26	Etchart, Brandy M	4,237.65	Bliss	ID	83314
drct-dpst	07/20/26	Fogo, Kevin R	4,362.66	Bliss	ID	83314
drct-dpst	07/20/26	Gonzales, Cynthia A	6,360.58	Gooding	ID	83330
drct-dpst	07/20/26	Gonzales, Nick Alan	5,535.58	Gooding	ID	83330
drct-dpst	07/20/26	Gough, Julie Marie	2,256.03	Bliss	ID	83314
drct-dpst	07/20/26	Hoskovec, Laurie A	2,034.37	Bliss	ID	83314
drct-dpst	07/20/26	Jessup, Phillip T	5,535.58	Wendell	ID	83355
drct-dpst	07/20/26	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	07/20/26	Knott, Shawwna Karlene	1,719.52	Hagerman	ID	83332
drct-dpst	07/20/26	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	07/20/26	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	07/20/26	Mattix, Bethany Lynn	3,578.29	Wendell	ID	83355
drct-dpst	07/20/26	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	07/20/26	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	07/20/26	Overturf, Angela Marie	5,885.58	Buhl	ID	83316
drct-dpst	07/20/26	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	07/20/26	Roe, Emily R	7,072.59	Filer	ID	83328
drct-dpst	07/20/26	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
drct-dpst	07/20/26	Stroud, Misty D	1,413.38	Bliss	ID	83314
drct-dpst	07/20/26	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	07/20/26	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	07/20/26	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314