

				(Mo-Yr: 12-2025-12-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
019311	12/08/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Exotic hardwood variety pack, 4pieces	223.68	
				10" Flat free tires heavy duty garden cart	259.98	
				Books for library grant (reading runmble set)	961.11	
				Books for Library grant(non-fiction,order#1)	10.76	
				Books for library grant (non-fiction,order #2)	652.50	
				Books for library grant (non-fiction, order #3	535.50	
				Books for library grant (non-fiction, order #4	396.64	
				Books for library grant (non-fiction,order #5)	17.58	
				Replacement hose for vac	21.88	
				Replacement cord for vac	20.99	
				Cordless vac for HS	89.98	
				Heated vest for para-Jen Q	48.99	
				400pk golf pencils with erasers	21.98	
				Ball carts for balls	159.98	
				Ball cart for balls	79.99	
				18 pcs ball set	142.49	
				Heated vests for Para's	105.00	
				Heated vest for Devin	34.98	
				Pack 24 DD batteries for soap dispensers	50.98	
				Curtains for 6th grade room	35.62	
				Bright blue colored paper	35.42	
				USB document camera	279.00	
				Laptop battery replacement-Dell chromebook	23.99	
				Laptop battery replacement-Dell Chromebook	170.20	
				RC flight simulator software	99.99	
				Bandsaw blades, 2pk	42.75	
				USB laptop charger	8.99	
				Laser cutting mirror set, set of 3	53.98	
				Table saw brake cartridge	99.00	
				10 piece oil filter wrench set	34.19	
				Industrial saw mobile base assembly	493.51	
				Portable oil drain pan,15 gallon	148.49	
				Premium woodworking blade	112.00	
				10inch professional cabinet saw	3,569.60	
				Exotic wood zones, 15 boards per box	231.20	
				Co2 laser lenses	52.78	
019312	12/08/25	Anderson Julian and Hull, LLP	Boise, ID 83702	Professional Services-Oct 2025	234.00	
019313	12/08/25	Bliss Student Body	Bliss, ID 83314	Reim-Dec/Nov newsletter	65.89	
019314	12/08/25	Brian's Electric, LLC	Gooding, ID 83330	12/2 NMB W/ground	2.07	
				white duplex receptacle	8.04	
				1G duplex plate	2.88	
				BX connectors	3.78	
				EMT 1/2" one hole strap	0.44	
				1/2" galvanized conduit coupling	4.02	
				Brian labor-Nov 7-add outlet downstairs classr	160.00	
				15A 125V slim TR GFCI	22.19	
				15A GFCI W/WP	28.87	
				4" sq exposed work cover	4.49	
				4SQ box 1-1/2" deep	1.79	
				1/2" steel EMT set screw connector	0.64	
				Apprentice labor	100.00	
				MC cable	22.75	
				cable ties	1.25	
				Brian labor-Oct 17-replace bad outlets	160.00	
				1/2" EMT conduit	6.45	
				Apprentice labor	100.00	
019315	12/08/25	Business Techs, Inc.	Twin Falls , ID 83303	Federal unversal service fund	106.45	
				Credit on payment from OCT 2025	375.00CR	
				Copy contract-NOV 2025	234.49	
				Copy contract-NOV 2025	94.19	
				Copy contract-NOV 2025	148.29	
				Copy contract-OCT 2025	181.18	
				Copy contract-OCT 2025	94.19	
				Copy contract-OCT 2025	180.59	
				FCC regulatory fee	1.37	
				Federal nanpa fund	0.04	
				Federal cost recovery fee	11.17	
				Regulatory recovery fee	9.59	
				Fax service	49.90	
				Classroom phone service	288.55	
				Professional phone service	124.75	
				elbows, end caps, tee covers	260.30	
019316	12/08/25	Cynthia Gonzales	Gooding, ID 83330	Reim-curriculum and coursework-CF-C.Gonzales	227.03	
				Reim-Ath Assoc. AD dues	10.00	
				Reim-supplies-poss arrows,whistles,locks	69.95	
				Reim-AD lunches-	20.87	
				Reim-Mileage to AD meetings Aug-Nov	174.24	
019317	12/08/25	Charlie's Produce	Seattle, WA 98124	Food costs-FFV-11/10/25	135.90	
				Food costs-FFV-11/17/25	154.25	
				Food costs-FFV 11/03/25	188.80	
				Food costs-FFV-11/25/25	108.00	
019318	12/08/25	City Of Bliss	BLISS , ID 83314	Water	236.00	
				Septic	317.50	
019319	12/08/25	The Courier News	Fairfield, ID 83327	RFQ consulting services	190.50	
				Financial report	41.92	
				RFQ facility improvements	159.00	
019320	12/08/25	COMPREHENSIVE TRAINING CENTER	HARLINGEN, TX 78550-8898	Fee for preparing the KEEP grant-8% of total-t	8,000.00	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019321	12/08/25	FATBEAM, LLC	Coeur d Alene, ID 83814	Content filtering Service	1.00
019322	12/08/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Monthly recurring charge	319.00
				60 day-#2	65.00
				Repr brokspeaker,ck for air lk in sys,dis inte	65.00
				Replace shocks front of bus, both sides-#22	65.00
				60 day-#16	65.00
				L.O.F.-#16	32.50
019323	12/08/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-11/20/25	26.10
				Food costs-11/20/25	1,276.97
				Food costs-11/20/25	214.84
019324	12/08/25	Gooding County Tax Collector	Gooding , ID 83330	County taxes-	35.02
019325	12/08/25	Grasmick Produce Co., Inc.	Boise, ID 83711	Food costs-NB-11/17/25	23.75
				Food costs-11/17/25	79.47
				Food costs-11/10/25	53.46
				Food costs-11-03/25	98.62
019326	12/08/25	Greenhouse Megastore	Danville, IL 61834	Greehouse kit-grant	50,000.00
				Greenhouse kit-remainder	295.00
019327	12/08/25	Idaho Power	Carol Stream, IL 60197-5381	Power-Gym	347.56
				Power-modular	237.81
				Power-HS dusk to dawn	11.32
				Power-HS	734.15
				Power-DO	121.49
				Power-ES	472.39
				Power-pump	38.90
019328	12/08/25	IDHW	Boise, ID 83720-0036	Medicaid match	430.83
019329	12/08/25	Tyler Jessup	Wendell, ID 83355	Reim-Ebay order of supplies, cameras,lenses,ca	952.63
019330	12/08/25	Bethany Mattix	Wendell, ID 83355	Bank in Gooding-10/29/25	7.15
				Bank in Gooding-11/25/25	7.15
				Meeting in Twin/Yogurt pick up-12/02/25	48.40
				Bank in Gooding-11/12/25	7.15
				Meeting in Twin/Yogurt pick up-11/04/25	48.40
019331	12/08/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-11/12/25	228.56
				Food supplies-11/05/25	228.56
				Food costs-11/19/25	183.24
				Food costs-11/24/25	160.25
019332	12/08/25	Minert & Associates, Inc.	Meridian , ID 83680	Annual query on drivers	144.00
				DOT drug test-L.Pulse	62.00
				DOT drug test, random-D.Brown	58.00
				Breath alcohol test,random-D.Brown	30.00
019333	12/08/25	Napa Auto Parts	Gooding , ID 83330	Shock absorber-magnum-front	194.34
				lamp	48.42
019334	12/08/25	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil filter-bus #16	17.20
019335	12/08/25	Norco	Seattle, WA 98124-5144	Cylinder rental -Sept/Oct	37.21
019336	12/08/25	Petty Cash/Julie Gough	Bliss, ID 83314	Reim-school mailings-Oct	56.86
019337	12/08/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-11/25/2025	410.00
				Speech-11/18/2025	450.00
				Speech-11/11/2025	500.00
				Speech-11/04/2025	580.00
019338	12/08/25	Ridley's	Gooding, ID 83330	Advisory-donuts	59.96
019339	12/08/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-11/04/25	521.35
				Food costs-11/25/25	717.41
				Food costs-11/25/25	56.57
				Food costs-11/18/25	974.35
				Food costs-11/18/25	45.86
				Food costs-11/11/25	792.13
				Food costs-11/11/25	148.83
019340	12/08/25	Sinclair Oil Corporation	Boise , ID 83601	Bus gas-Oct 2025	1,188.22
				Rebates	9.56CR
				Card usage-Nov 2025	12.00
				Mower gas-Nov 2025	17.10
				Van gas-Nov 2025	84.10
019341	12/08/25	SAWYER SCHOOL PSYCHOLOGY,LLC	Jerome, ID 83338	Services provided-11/17/2025	335.30
019342	12/08/25	Umpqua Bank	St.Louis, MO 63179	Costco-miks/muffins-Advisory	81.61
				Gooding eye center-glasses/exam for student	248.00
				Walmartcarpet cleaner/shampooer	157.94
				Idaho Joes- Regn IV meeting	33.36
				Amazon-gift cards for Emily-SB	200.00
				Amazon-items for monthly snack cart	80.40
				Costco-items for snack cart	107.55
				Coscto-stamps x2	159.13
				Epic Sports-practice jerseys for GBB	95.52
019343	12/08/25	Umpqua Bank	St.Louis, MO 63179	Costco-cyberpower strips-tech stuff	158.99
				Chefstore-FDA supplies	173.47
				Perplexity-Matt	10.00
				Costco-FDA supplies	347.73
				Coeur Dalene resort-room ISBA convention	1,262.66
019344	12/08/25	ValleyWide	Nampa, ID 83687	Propane-elem-11/04/25	349.83
				Ball 12pk 8oz jelly jar	14.99
				Tank rent-NOV	1.00
				Grinding shield	30.99
				Ball 12pk/M pt mas jar	17.99
				propane-gym-11/04/25	649.68
				Propane-HS-11/04/25	499.75
019345	12/08/25	Verizon	Dallas , TX 75266-0108	Transportation cells	116.19
019346	12/08/25	WCP Solutions	Seattle, WA 98124-5445	Credit on account	459.00CR
				Purell prof surface disinfect wipe	128.88
				Travel and labor for scrub duck machine	585.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019347	12/16/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 122025	170.70
				American Fidelity HSA - 122025	26.99
				American Fidelity HSA - 122025	157.41
				Health Savings - 122025	177.68
				American Fidelity HSA - 122025	177.68
				American Fidelity HSA - 122025	38.07
				American Fidelity HSA - 122025	71.07
				American Fidelity HSA - 122025	692.61
				American Fidelity HSA - 122025	524.13
				American Fidelity HSA - 122025	88.84
				Health Insurance - 122025	175.63
				American Fidelity HSA - 122025	9.03
				FICA Employer - 122025	443.97
				MDCR Employer - 122025	57.90
				IRS - Employer - 122025	136.93
				PERSI - Employer - 122025	32.02
				FICA Employer - 122025	162.09
019348	12/16/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 122025	344.44
				FICA Employer - 122025	199.56
				FICA Employer - 122025	49.89
				FICA Employer - 122025	263.71
				MDCR Employer - 122025	760.57
				FICA Employer - 122025	200.04
				FICA Employer - 122025	3,564.88
				FICA Employer - 122025	174.44
				FICA Employer - 122025	2,781.41
				FICA Employer - 122025	532.65
				FICA Employer - 122025	98.99
				FICA Employer - 122025	94.29
				FICA Employer - 122025	305.85
				FICA Employer - 122025	182.47
				MDCR Employer - 122025	37.91
				MDCR Employer - 122025	231.01
				MDCR Employer - 122025	222.29
				MDCR Employer - 122025	145.97
				Life Insurance - 122025	3.04
				Life Insurance - 122025	5.58
				Life Insurance - 122025	4.84
				Life Insurance - 122025	32.33
				Life Insurance - 122025	10.78
				Life Insurance - 122025	2.42
				Life Insurance - 122025	4.84
				Life Insurance - 122025	37.09
				Life Insurance - 122025	0.25
				Life Insurance - 122025	1.04
				Life Insurance - 122025	2.23
				Life Insurance - 122025	4.84
				Life Insurance - 122025	1.72
				Life Insurance - 122025	4.88
				Life Insurance - 122025	4.78
				Life Insurance - 122025	0.58
				Life Insurance - 122025	5.38
				Life Insurance - 122025	4.65
				Life Insurance - 122025	5.39
				Life Insurance - 122025	0.76
019350	12/16/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 122025	431.23
				PERSI Employer - 122025	147.41
				PERSI Employer - 122025	459.98
				PERSI Employer - 122025	224.35
				PERSI Employer - 122025	334.43
				PERSI Employer - 122025	83.61
				PERSI Employer - 122025	394.30
				PERSI Employer - 122025	405.68
				PERSI Employer - 122025	243.31
				PERSI Employer - 122025	4,893.01
				PERSI Employer - 122025	424.49
				PERSI Employer - 122025	396.68
				PERSI Employer - 122025	112.33
				PERSI Employer - 122025	1,348.00
				PERSI Employer - 122025	248.77
				PERSI Employer - 122025	420.28
				PERSI Employer - 122025	5,635.83
				PERSI Employer - 122025	317.35
				PERSI Employer - 122025	887.13
				PERSI - Employer - 122025	267.90
				PERSI Employer - 122025	180.12
019351	12/16/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 122025	111.53
				HSA Pioneer - 122025	27.88
				HSA Pioneer - 122025	38.27
019352	12/16/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 122025	1,257.90
				Health Dep/spouse Ins - 122025	888.52
				Health Insurance - 122025	5,094.64
				Health Insurance - 122025	361.16
				Health Insurance - 122025	1,128.23
				Health Insurance - 122025	900.00
				Health Insurance - 122025	107.91
				Health Insurance - 122025	842.41
				Health Insurance - 122025	1,466.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 122025	1,102.74
				Health Insurance - 122025	113.35
				Health Insurance - 122025	722.32
				Health Insurance - 122025	45.59
				Health Insurance - 122025	154.78
				Health Insurance - 122025	319.31
				Health Insurance - 122025	453.40
				Health Insurance - 122025	4,848.39
				Health Insurance - 122025	722.32
				Health Insurance - 122025	192.27

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	12/19/25	Altamirano, Cintia E	4,937.66	Bliss	ID	83314
drct-dpst	12/19/25	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	12/19/25	Barker, Chelci J A	200.00	Bliss	ID	83314
drct-dpst	12/19/25	Bates, Taylor K	400.00	Bliss	ID	83314
drct-dpst	12/19/25	Bjornn, Brent Theodore	6,360.58	Twin Falls	ID	83301
011946	12/19/25	Brown, Devin Scott	4,454.74	Bliss	ID	83314
drct-dpst	12/19/25	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	12/19/25	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	12/19/25	Cortez, Stephanie M	200.00	Bliss	ID	83314
drct-dpst	12/19/25	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	12/19/25	Easterday, Troy W	6,360.58	Jerome	ID	83338
drct-dpst	12/19/25	Elliott, Michele Mary	2,742.95	Bliss	ID	83314
drct-dpst	12/19/25	Erkins, Laren Kae	750.00	Bliss	ID	83314
drct-dpst	12/19/25	Etchart, Brandy M	2,196.40	Bliss	ID	83314
drct-dpst	12/19/25	Fogo, Kevin R	5,862.66	Bliss	ID	83314
drct-dpst	12/19/25	Gonzales, Cynthia A	6,360.58	Gooding	ID	83330
drct-dpst	12/19/25	Gonzales, Nick Alan	5,535.58	Gooding	ID	83330
drct-dpst	12/19/25	Gough, Julie Marie	2,256.03	Bliss	ID	83314
drct-dpst	12/19/25	Hoskovec, Laurie A	2,058.12	Bliss	ID	83314
drct-dpst	12/19/25	Jessup, Phillip T	6,315.58	Wendell	ID	83355
drct-dpst	12/19/25	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	12/19/25	Knott, Shawwna Karlene	1,719.52	Hagerman	ID	83332
drct-dpst	12/19/25	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	12/19/25	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	12/19/25	Mattix, Bethany Lynn	3,530.63	Wendell	ID	83355
drct-dpst	12/19/25	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	12/19/25	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	12/19/25	Overturf, Angela Marie	6,635.58	Buhl	ID	83316
drct-dpst	12/19/25	Pulse, Laura Lee	1,241.70	Bliss	ID	83314
drct-dpst	12/19/25	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	12/19/25	Rimel, Jeffrey S	3,248.75	Bliss	ID	83314
drct-dpst	12/19/25	Roe, Emily R	6,950.14	Filer	ID	83328
drct-dpst	12/19/25	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
drct-dpst	12/19/25	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	12/19/25	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	12/19/25	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314
drct-dpst	12/19/25	Vincent, Chelsea	982.50	Bliss	ID	83314