

			(Mo-Yr: 08-2026-08-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019680	08/10/26	Amazon/SYNCB	Atlanta, GA 30353-0958	Composition notebook,wide ruled,12 pk	23.88
				Composition notebook,48 pk	56.15
				Wasable disappearing glue sticks-30 count-4pk	56.99
				Crayola broad line markers,10 each,pack of 24	132.00
				Crayola crayons,24pk-48 boxes per case	44.99
				Sturdy file folders,100pk	10.68
				DYMO label maker	135.69
				Tower fan and heater combo-Emilys office	169.00
				Tempered glass chair mat	127.49
				Washable liquid glue,48 in a case	34.29
				Expo dry erase markers,fine tip,40 count	95.97
				150pk assorted colors highlighters	19.98
				Crayola fine line markers,10pk, 12 boxes per c	108.00
				2 pocket folder,24 pcs	22.99
				40pk watercolor paint set	25.19
				Folders with pockets,24pcs-3 packs	95.97
				Pencils-12 count	5.53
				Ballpoint pens,60 count-2 packs	12.32
				Colored pencils,12 count,pack of 3	9.00
				Zipper sandwich bags,100count-2 packs	6.30
				Pencils-240 count-3 packs	101.73
				inder index dividers,120pk	22.88
				Expo dry erase markers,chisel tip,40 count-6 p	150.00
				Pocket folders,24pcs	25.99
				Loose leaf paper,6 pack	19.79
				Colored pencils,12 colors,24pk-3 cases	108.00
				Magnetic lockdown strips-6pk	8.39
				Ball pen,red,60pk	14.24
				Poly 3-ring binder, 1" bright colored,48 case	88.86
				Pencil case,blue-box of 12-4 cases	89.00
				Binder index dividers,200pk	34.88
				Reclosable gallon size bags,90 count-2 boxes	9.58
				Pink erasers,36pk	12.86
				Dry erase markers,blk,36count-2 packs	48.58
				Brite highlighters,5 count	1.93
				Left handed scissors,6pk	9.99
				Dry erase whiteboard erasers,4pk	4.72
				Storage locker for 6th grade	209.72
				Chair with ottoman-Counselors room	268.00
				Avery hanging 3 ring binders, 4 pack	35.11
019681	08/10/26	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Silver annual fee-7/26-6/27	750.00
				Medicaid fee	21.25
019682	08/10/26	Ben Call Clock and Piano Service	Twin Falls, ID 83301	Tune grand piano	130.00
				Tune console	130.00
019683	08/10/26	Devin Brown	Bliss , ID 83314	Reim -mileage Webb nurse-sod-TF	42.90
				Reim mileage to Transportation conference in B	124.30
				Reim-armorol for buses	40.26
				Reim-Western Cafe-Brandy last day	41.49
				Reim-Home Depot-boards for bench	42.36
019684	08/10/26	Business Techs, Inc.	Twin Falls , ID 83303	Gooding county enchanced 911 fund	1.25
				Copier	2.10
				Copier	16.52
				Copier-elem	7.97
				Phone service	124.75
				Classroom phone service	288.55
				Fax service	49.90
				Regulatory recovery fee	77.16
				Federal universal service fund	33.66
				Federal cost recovery fee	12.24
				Federal nanpa fund	0.05
				FCC regulatory fee	1.37
019685	08/10/26	City Of Bliss	BLISS , ID 83314	Water	317.50
				Septic	236.00
019686	08/10/26	DESIGN WEST	Kennewick, WA 99336	Constrution Administration-KEEP	1,156.25
				Procurement phase-KEEP	925.00
019687	08/10/26	FATBEAM, LLC	Coeur d Alene, ID 83814	Monthly recurring charge internet	319.00
				Content filtering service	1.00
019688	08/10/26	FEARLESS FARRIS STINKER	Carol Stream, IL 60197-6293	Rebates	1.05CR
				Gas-Van-07/14/26	82.66
				Gas mower-7-27-26	23.37
				Gas-mower-7-13-26	36.56
019689	08/10/26	Follett Software LLC	MCHENRY, IL 60050	Titlepeek online service-26/27	162.99
				Destiny library manager software-26/27	872.23
019690	08/10/26	G & H Hardware	Gooding, ID 83330	flag	41.99
				Rubber window seal	9.99
				3/16" snap ring	0.54
				keys	8.97
				pipe cutter	26.99
				zip ties	9.99
				magic eraser	7.98
				painters plastic	37.99
				usb car charger	5.99
019691	08/10/26	Gooding Child Nutrition Program	Gooding, ID 83330	26/27 Co-op membership dues	35.00
019692	08/10/26	i2m	Boise, ID 83714	Updates-unlimited support-July-Sept 2026	1,350.00
019693	08/10/26	IASA	Boise , ID 83701	Summer conference-Matt	300.00
019694	08/10/26	Idaho Power	Carol Stream, IL 60197-5381	Power-HS-dusk to dawn	12.64
				Power-gym	419.07
				Power-pump	189.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				Power-modular	122.84	
				Power-ES	701.80	
				Power-DO	150.16	
				Power-HS	873.07	
019695	08/10/26	Idaho School District Council	Twin Falls, ID 83301	Membership dues 26-27	60.00	
019696	08/10/26	IDAHO DEPARTMENT OF EDUCATION	Boise, ID 83720-0027	Money for escrow account on background checks	250.00	
019697	08/10/26	IDHW	Boise, ID 83720-0036	Medicaid match	1.99	
019698	08/10/26	Allana King	Bliss, ID 83314	Reim mileage-NSLP training in TF	41.80	
019699	08/10/26	Mikey's Refrigeration Inc.	Jerome, ID 83338	Labor on walk in condenser-labor	350.00	
				Repair on walk in condenser-parts	768.00	
019700	08/10/26	Minert & Associates, Inc.	Meridian , ID 83680	Breath alcohol test-Sheri	30.00	
				DOT drug test-Richard	62.00	
				Breath alcohol test-Richard	30.00	
				DOT drug test-Sheri	62.00	
019701	08/10/26	Mark Loeffler	Twin Falls, ID 83301	Balance on window demo	3,165.62	
				Phone calls, site visits 6-29-26-08-05-26-74 h	12,950.00	
				Mileage reim-06-29-26-08-05-26-740 miles @.72	536.50	
019702	08/10/26	Norco	Seattle, WA 98124-5144	Finance charge	1.00	
				Cylinder rental-June	18.30	
019703	08/10/26	OETC	Seattle, WA 98124-5142	Membership renewal-K-12,1 year	75.00	
019704	08/10/26	Pinnacle Technologies, LLC	Twin Falls, ID 83301	12 month fire alarm monitoring	480.00	
				Access control software management	360.00	
019705	08/10/26	PowerSchool Group LLC	Los Angeles, CA 90088-8408	PS SIS Hosting-200 students-7/26-7/27	1,365.92	
				PS SIS Hosting SSL Certificate 7/26-7/27	662.27	
				PS SIS Main and Support- 200 students 7/26-7/2	3,321.19	
019706	08/10/26	Laura Pulse	Bliss, ID 83314	Reim-DOT physical	95.00	
				Reim-mileage to DOT physical	28.60	
019707	08/10/26	Emily Roe	Filer, ID 83328	Reim-Teacher appreciation items	127.22	
019708	08/10/26	SNAKE RIVER RUBBISH,LLC	Glenns Ferry, ID 83623	2yd rental fee-August	3.00	
				2 2yd 2xweek-August	182.00	
				2 2yd rental-August	6.00	
				2yd FL-August	47.89	
019709	08/10/26	Umpqua Bank	St.Louis, MO 63179	Go daddy-yearly renewal	49.18	
				Urgent Care-DOT physical-Sheri T	95.00	
				DMV-Sheri drivers license	35.88	
				Classroom-CDL -Sheri T	75.95	
				Riverside-Devin,transportation conference	30.26	
				Riverside Hotel-Devin transportation conf	573.00	
019710	08/10/26	Umpqua Bank	St.Louis, MO 63179	Perplexity-pro	20.00	
				Otter.AI	16.99	
				OpenAI	20.00	
019711	08/10/26	Umpqua Bank	St. Louis, MO 63179	The Riverside Hotel-Michele conf	32.67	
				The Riverside Hotel-Michele conf	562.74	
				UI.com-Switch 24PoE	446.18	
				USPS-mailing	8.30	
019712	08/10/26	Matt Valadao	Bliss, ID 83314	Reim-Caxton book pick up-Boise	126.50	
				Reim mileage-Reg IV Supt meeting-TF	44.00	
				Reim-Ice Julie retiremnet party	16.92	
				Reim-cell phone-May, June, July	165.00	
				Reim-mileage IASA conf-Boise	102.30	
				Reim-mileage IASA conf-Boise	102.30	
				Reim-mileage-pipe repair Sliman/Butler-Gooding	16.50	
019713	08/10/26	ValleyWide	Nampa, ID 83687	Shred/defy 2,4-D, 205 GAL	84.99	
				Farm & Home Hardware	0.75	
				Farm & Home Hardware	2.38	
				Pin hitch red head	5.99	
019714	08/10/26	Verizon	Dallas , TX 75266-0108	Transportation cellular	116.10	
019715	08/10/26	WCP Solutions	Seattle, WA 98124-5445	extendable duster-12 per case	20.76	
				Disinfect cleaner-4/1gallon	457.65	
				Super stitch blend mop med-6 per case	9.91	
				Latex gloves-100, 10 per case	63.60	
				100% rec why grn towel	1,077.84	
				Easy trap duster	173.72	
019716	08/18/26	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 082026	71.07	
				Health Savings - 082026	177.68	
				American Fidelity HSA - 082026	719.60	
				American Fidelity HSA - 082026	524.12	
				American Fidelity HSA - 082026	88.84	
				Health Insurance - 082026	173.83	
				American Fidelity HSA - 082026	157.41	
				American Fidelity HSA - 082026	170.68	
				American Fidelity HSA - 082026	177.68	
				American Fidelity HSA - 082026	10.85	
				American Fidelity HSA - 082026	38.08	
019717	08/18/26	IRS Employer Share	Ogden, UT 84201	IRS - Employer - 082026	136.94	
				FICA Employer - 082026	3,417.79	
				FICA Employer - 082026	231.00	
				FICA Employer - 082026	758.77	
				FICA Employer - 082026	19.93	
				FICA Employer - 082026	394.26	
				FICA Employer - 082026	226.08	
				FICA Employer - 082026	99.01	
				MDCR Employer - 082026	35.18	
				FICA Employer - 082026	150.40	
				MDCR Employer - 082026	534.59	
				MDCR Employer - 082026	2,824.01	
				MDCR Employer - 082026	173.72	
				MDCR Employer - 082026	221.48	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MDCR Employer - 082026	139.91
				MDCR Employer - 082026	66.17
				MDCR Employer - 082026	508.97
				MDCR Employer - 082026	182.75
				MDCR Employer - 082026	75.36
				MDCR Employer - 082026	134.75
019718	08/18/26	USAbLe Life	Little Rock, AR 72223	PERSI - Employer - 082026	32.03
				Life Insurance - 082026	33.39
				Life Insurance - 082026	1.94
				Life Insurance - 082026	36.38
				Life Insurance - 082026	2.42
				Life Insurance - 082026	4.74
				Life Insurance - 082026	2.18
				Life Insurance - 082026	4.84
				Life Insurance - 082026	0.66
				Life Insurance - 082026	6.48
				Life Insurance - 082026	4.65
				Life Insurance - 082026	0.93
				Life Insurance - 082026	2.78
				Life Insurance - 082026	1.42
				Life Insurance - 082026	4.84
				Life Insurance - 082026	10.67
				Life Insurance - 082026	1.04
				Life Insurance - 082026	0.17
019719	08/18/26	PERSI	Boise, ID 83720-0078	Life Insurance - 082026	4.84
				PERSI Employer - 082026	5,104.12
				PERSI Employer - 082026	431.23
				PERSI - Employer - 082026	267.90
				PERSI Employer - 082026	420.28
				PERSI Employer - 082026	887.15
				PERSI Employer - 082026	5,390.56
				PERSI Employer - 082026	180.13
				PERSI Employer - 082026	174.11
				PERSI Employer - 082026	317.35
				PERSI Employer - 082026	35.50
				PERSI Employer - 082026	371.74
				PERSI Employer - 082026	123.91
				PERSI Employer - 082026	414.21
				PERSI Employer - 082026	684.16
				PERSI Employer - 082026	243.32
				PERSI Employer - 082026	304.98
				PERSI Employer - 082026	128.85
019720	08/18/26	Pioneer Federal Credit Union	Gooding, ID 83330	PERSI Employer - 082026	1,348.00
				HSA Pioneer - 082026	102.03
				HSA Pioneer - 082026	34.01
019721	08/18/26	Select Health	Salt Lake City, UT 84127-0368	HSA Pioneer - 082026	41.64
				Health Insurance - 082026	361.15
				Health Insurance - 082026	4,715.35
				Health Insurance - 082026	5,265.39
				Health Insurance - 082026	154.79
				Health Insurance - 082026	360.00
				Health Insurance - 082026	1,237.84
				Health Dep/spouse Ins - 082026	596.33
				Health Insurance - 082026	32.34
				Health Insurance - 082026	722.32
				Health Insurance - 082026	722.32
				Health Insurance - 082026	213.38
				Health Insurance - 082026	414.77
				Health Insurance - 082026	138.26
				Health Insurance - 082026	693.86
				Health Insurance - 082026	1,045.31
				Health Insurance - 082026	900.00
				Health Insurance - 082026	121.62
				Health Insurance - 082026	785.70
019722	08/25/26	Idaho High School Activities A	BOISE , ID 83704	Health Insurance - 082026	328.08
				Clerk card-Bethany Mattix 26/27	40.00
				Catastrophic Ins 26/27	462.00
				Coaches cards 26/27	360.00
				Activity fees 26/27	125.00
				Supt card-Matt 26/27	40.00
				Annual membership 26/27	150.00
019723	08/27/26	D.L. Evans Bank	Kimberly, ID 83341	Bus loan payment	19,147.10

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/20/26	Altamirano, Cintia E	4,187.74	Bliss	ID	83314
drct-dpst	08/20/26	Arriaga, Lynn	5,710.62	Hagerman	ID	83332
drct-dpst	08/20/26	Barker, Susan A	45.00	Bliss	ID	83314
drct-dpst	08/20/26	Bjornn, Brent Theodore	6,360.62	Twin Falls	ID	83301
012097	08/20/26	Brown, Devin Scott	5,412.94	Bliss	ID	83314
drct-dpst	08/20/26	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	08/20/26	Caudill, Stephanie Marie	6,235.62	Bliss	ID	83314
drct-dpst	08/20/26	Dalin, Tracy Turner	7,330.38	Gooding	ID	83330
drct-dpst	08/20/26	Easterday, Troy W	6,360.62	Jerome	ID	83338
drct-dpst	08/20/26	Elliott, Michele Mary	3,347.34	Bliss	ID	83314
drct-dpst	08/20/26	Fogo, Kevin R	4,362.74	Bliss	ID	83314
drct-dpst	08/20/26	Gonzales, Cynthia A	6,360.62	Gooding	ID	83330
drct-dpst	08/20/26	Gonzales, Nick Alan	5,535.62	Gooding	ID	83330
drct-dpst	08/20/26	Gough, Julie Marie	2,256.14	Bliss	ID	83314
drct-dpst	08/20/26	Hoskovec, Laurie A	2,079.43	Bliss	ID	83314
drct-dpst	08/20/26	Jessup, Phillip T	5,865.62	Wendell	ID	83355
drct-dpst	08/20/26	King, Allana Marie	2,550.00	Bliss	ID	83314
drct-dpst	08/20/26	Kite, Richard	647.53	Gooding	ID	83330
drct-dpst	08/20/26	Knott, Shawwna Karlene	1,719.66	Hagerman	ID	83332
drct-dpst	08/20/26	Lewis, Crystal R	5,718.99	Hagerman	ID	83332
drct-dpst	08/20/26	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	08/20/26	Mattix, Bethany Lynn	3,605.33	Wendell	ID	83355
drct-dpst	08/20/26	Morrison, Tracy B	4,362.74	Bliss	ID	83314
drct-dpst	08/20/26	Oden, Stacey Marie	5,835.62	Wendell	ID	83355
drct-dpst	08/20/26	Overturf, Angela Marie	5,885.62	Buhl	ID	83316
drct-dpst	08/20/26	Pulse, Laura Lee	330.00	Bliss	ID	83314
drct-dpst	08/20/26	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	08/20/26	Roe, Emily R	7,072.73	Filer	ID	83328
drct-dpst	08/20/26	Roseborough, Tina Lynne	6,235.73	Wendell	ID	83355
drct-dpst	08/20/26	Stroud, Misty D	1,741.31	Bliss	ID	83314
drct-dpst	08/20/26	Taylor, Stephanie Ann	6,235.62	Bliss	ID	83314
drct-dpst	08/20/26	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	08/20/26	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314