

(Mo-Yr: 08-2024-08-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018543	08/01/24	Verizon	Dallas , TX 75266-0108	Verizon phones Jun 2-July 1-3 phones	157.41
018544	08/12/24	Amazon/SYNCB	Atlanta, GA 30353-0958	promo	5.74CR
				Play-doh, 24 pack case, assorted colors, 3 oz	21.99
				Pink erasers, rubber, 120 count	23.49
				Crayola fine line markers, 12 pack, 10 colors	15.12
				elmers liquid glue, 4oz, 12 count	42.06
				plastic 2 pocket folders w/prongs, 30 count, a	80.70
				card stock, white, 250 sheets	25.96
				Dry Erase surface cleaner, 8oz, pack of 8	65.50
				glue sticks, washable, 30 count	74.43
				loose leaf notebook paper, 6 pack, 100 sheets p	39.98
				heavy-duty plastic folders, 2 pocket, 3-prong,	17.99
				3 ring binder, 1inch, gliiter color, 48-count	174.18
				whiteboard eraser, blk, 8-pack	18.10
				8" scissors, 30-pack	27.59
				unisex kids cotton socks, 10 pairs, blk, md	11.40
				bulk colored pencils, 24pack, 12 colors	38.95
				#2 pencils, latex-free eraser, 3 pack, 216 tot	139.65
				Bic ballpoint pens, blue, 144 count	12.55
				comp notebook, 48 count	40.19
				EXPO fine tip, blk, 36 count	43.94
				ball pen, md pt, red, pack of 60	14.24
				Amazon-Soccer Goal straps- 50 pcs	13.99
				md pt blk ballpoint pens -60 count	5.44
				sticky notes-bright colors 8 pads/pack 100, 80	4.99
				desktop electric pencil sharpener-blk	12.70
				150 pcs highlighter bulk, chisel tip	32.99
				ballpoint pen, fine line, blue, pack of 5	5.29
				glue sticks, washable, 30 count	50.76
				EXPO fine tip dry erase, low odor, blk, 36-cou	84.56
				EXPO, chisel tip dry erase, assorted, 36-count	137.70
				2 pocket parent/teacher folder, blue 36-count	34.91
				Construction paper, 9x12, assorted colors, 500	14.02
				Avery 5-tab binder dividers, multicolor big ta	53.69
				2 pocket parent/teacher folder, assorted color	70.16
				Amazon basic gallon storage bag, stan/fill bas	12.22
				pink pearl cap erasers, 144 count	7.79
				stickey notes 3x3 inches, bright colors, 82 sh	8.95
				12 pcs plastic toothbrush case, 6 colors	8.99
				spiral notebook, 24 pack, 1-subject, wide rule	58.84
				36 pcs desk nameplates, erasable/reusable,sha	5.99
				EXPO low odor chisel pt, blk, 12 per box, 12 box	106.98
				Amazon-Wind stakes, heavy duty, 12 inch, 8 pcs	18.95
				Wall Calenders	25.96
				Monitor wall mounts	74.42
				phone wall mount	21.00
				wireless mouse and keyboard	69.99
				5-pack, HDMI to VGA adapter	33.99
				4k displayport to HDMI, 6ft cable	39.95
				4k displayport to HDMI, 10 ft cable	65.75
				office chair, big and tall	169.99
				dymo label writer, 550 turbo label printer	111.62
				laptop charger replacement for Dell	19.99
				laptop charger replacement for Chicony	40.95
				Anker cable, 2-pack, charger cable for Samsung	15.98
				iphone charger, 3-pack	6.99
				12 port patch panel, 6-pack, jack inserts	35.42
				1U 24 port patch panel	81.24
				5ft purple 10-pack patch cable	45.38
				2ft purple 10-pack patch cable	31.54
				2ft blk 10-pack patch cable	15.99
				2ft red 10-pack patch cable	18.88
				2 pack washable glue gallons	42.24
018545	08/12/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin fee	449.71
				Silver Annual Fee, 7-24/6-25	750.00
018546	08/12/24	Bliss Canyon Builders	Bliss, ID 83314	ceiling repair, work in elem attic for HVAC un	850.00
				frame, trim materials cafeteria INV. 1018	3,153.66
018547	08/12/24	Bliss Student Body	Bliss, ID 83314	reim-august/september newsletter	55.48
018548	08/12/24	Brennan's Carpet LLC	Jerome, ID 83338	Final Pay for Carpet in High School Basement	1,439.39
018549	08/12/24	Business Techs, Inc.	Twin Falls , ID 83314	Brother Blk toner-equip-4422	109.95
				Professional Phone Service	124.75
				Classroom Phone Service	288.55
				Fax Service	49.90
				Regulatory Recovery Fee	9.59
				tax-federal cost recovery fee	8.44
				tax- federal universal service fund	95.18
				tax-federal nanpa fund	0.04
				tax-fcc regulatory fee	1.45
				cameras1-PTZ, 13-turret,4outdoor long range,4-s	9,475.00
				estimated 30 day storage-gym/high school	3,365.00
				Vape Detector Grant - Sensors/Licensing	26,700.00
				Vape Detector Grant - Installation	13,515.00
				Vape Detector Grant - Supporting Hardware	1,425.00
18550	08/12/24	CEV	LUBBOCK , TX 79464-5265	ICEV AG teacher license-1 year	750.00
018551	08/12/24	City Of Bliss	BLISS , ID 83314	water	236.00
				sewer	317.50
018552	08/12/24	Curriculum Associates	North Billerica, MA 01862-2013	i-Ready Classroom - Mathematics Grade 2	200.00
				i-Ready Classroom - Mathematics Grade 3	200.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				i-Ready Classroom - Mathematics Grade 4	250.00
				i-Ready Classroom - Mathematics Grade 5	50.00
				i-Ready Classroom - Mathematics Grade 6	750.00
8553	08/12/24	Tracy Dalin	Gooding, ID 83330	1 subject notebooks	67.50
				8ct crayons	3.47
				tax-Walmart	4.26
018554	08/12/24	D.L. Evans Bank	Kimberly, ID 83341	bus loan payment	18,902.88
018555	08/12/24	Carahsoft Technology	Reston, VA 20190	EdFolio License per Staff	1,127.00
018556	08/12/24	FATBEAN, LLC	Coeur d Alene, ID 83814	internet	435.00
				filter	1.00
018557	08/12/24	Flatlander Drywall	Bliss, ID 83314	final-materials, lumber, trimwork-gym windows	2,937.71
018558	08/12/24	Kevin Fogo	Bliss, ID 83314	IDCTE Connect Summer conference 2024	300.00
018559	08/12/24	Follett Education Services	Chicago, IL 60693-0918	Library renewal	952.56
018560	08/12/24	G & H Hardware	Gooding, ID 83330	5 gallon int sg	224.99
				battle ship gray-1 gallon	105.98
				3/4 couplers	8.37
				paint tray	2.39
				quart semi gloss interior	22.99
				1 gallon satin int	44.99
				spout	28.00
				chair tips	16.50
				roller covers	11.18
				1"x3/4" tusting	5.89
				floor leveler	9.99
				liquid nail	6.59
				concrete caulk	22.77
				RS med gray	200.00
				roller cover	11.18
				paint tape	13.98
				glides	2.79
				paint trays	4.78
				painters tape	6.99
				4" rollers	8.99
				9" better rollers	9.99
				gallon int sat c&k	44.99
				sprinklers	59.96
				risers	5.18
018561	08/12/24	Glenns Ferry School District	Glenns Ferry, ID 83623	annual-invoice 22-1018- bus # 22	97.50
				60 day- invoice 2-1055-bus #2	65.00
				60 day- invoice 16-1044-bus #16	65.00
018562	08/12/24	i2m	Boise, ID 83714	Updates & unlimited support-district acct 7/1/	1,225.00
018563	08/12/24	IASA	Boise, ID 83702	Supt membership dues 24/25	455.00
8564	08/12/24	Idaho Fire Extinguisher Compan	Twin Falls, ID 83301	hydro test/recharge-#5	95.25
				recharge/6 yr maintenance-#10	65.50
				hydro test/recharge- #10	75.50
				dry chemical service charge	217.50
				o rings	10.50
				seating valve	9.75
018565	08/12/24	Idaho Power	Carol Stream, IL 60197-5381	Electrical-pump	190.41
				Electrical-District Office	170.07
				Electrical-HS Building	894.94
				Electrical-HS Building	10.92
				Electrical-Modular	156.22
				Electrical-Gymnasium	330.20
				Electrical-ES School	660.49
				Medicaid	819.94
018566	08/12/24	IDHW	Boise, ID 83720-0036	site lic., Grds K-12, 125 students, K-8 math I	2,300.00
018567	08/12/24	IXL Learning	San Mateo, CA 94404	REIM- Trauma informed classroom class	165.00
018568	08/12/24	Crystal Lewis	Hagerman, ID 83332	reimburse mileage	48.95
018569	08/12/24	Bethany Mattix	,	6-12 english curriculum	15,382.22
018570	08/12/24	McGraw Hill	,	cylinder rental	35.99
018571	08/12/24	Norco	Seattle, WA 98124-5144	cylinder rental	36.49
018572	08/12/24	North Valley Academy	Gooding, ID 83330	Tech Services for 23/24(Business Tech July 23-	12,960.00
018573	08/12/24	OETC	Seattle, WA 98124-5142	24/25 membership renewal, K12 (101-500 studer	75.00
018574	08/12/24	Petty Cash/Julie Gough	Bliss, ID 83314	postage reimbursement 7-18-2024	9.85
				postage reimbyrsement 8-8-2024	73.00
018575	08/12/24	Laura Pulse	Bliss, ID 83314	class food	52.63
018576	08/12/24	T & L Power Equipment Plus Inc	Gooding, ID 83330	clutch	200.08
				belt	21.10
				air filter	26.11
				spark plug	12.96
				fuel filter	6.18
				oil filter	18.95
				oil	15.51
				oil	6.85
				labor-fix mower	300.00
				shop supplies/enviromental fees	15.50
				freight	5.25
018577	08/12/24	Umpqua Bank	St Louis, MO 63179	My Place hotel-Nampa-Laura-training	96.00
018578	08/12/24	Umpqua Bank	St. Louis, MO 63179	Lunch-Idaho Joes-clerk quarterly meeting-Miche	35.37
				Go daddy-1 year term	36.16
018579	08/12/24	US POST OFFICE	BLISS, ID 83314	annual mailing permit-Oct 24-Sept 25	350.00
8580	08/12/24	Valley Express	Hagerman, ID 83332	mower fuel 7/23/24	15.68
				mower fuel 7/30/24	13.60
				mower fuel 7/10/24	14.14
				mower fuel 7/1/24	22.51
018581	08/12/24	Matt Valadao	Bliss, ID 83314	Reimburse Mileage - Sup Meeting	14.30
				Reimburse Mileage - Reg IV Sup Meeting	20.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Reimburse Mileage - Sup Meeting	14.30
				Reimburse Mileage - Dinner Drama Performance	55.90
				Cell phone reim-July	55.00
8582	08/12/24	ValleyWide	Nampa, ID 83687	Elem HVAC	2,461.83
				Elem HVAC	48,225.96
				Elem HVAC	55,348.21
018583	08/12/24	Verizon	Dallas , TX 75266-0108	Verizon phones Jul 2-Aug 1- 3 phones	157.41
018584	08/12/24	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	10 inch white plastic wheel	116.32
				Waxie Premium Wood Floor Coating	1,217.96
				18-In T-Bar Refill	33.06
				Scotch-Brite Surface Prep Pad	250.65
				New White Bar Towels	13.95
				Hard Floor Care	1,000.00
				White No-Touch Roll Towel	1,907.84
				Purell Advanced Foam Hand Sanitizer	1,461.80
				Clean & Soft Super Roll Bath Tissue	1,030.90
				Clean Tough Plum Antibac Foam Hand Soap	750.20
				Morning Mist Disinfectant Cleaner	672.96
				Liquid Laundry Detergent	317.96
				Kleenline Black Liner	337.36
				Balance Neutral Hard Surface Cleaner	198.54
				Facial Tissue	126.28
				Black Roll Liner 20/50	232.23
				Luster Cleanser	101.41
				Duty Green Scouring Pad 6x9	9.98
				General Purpose Cleaner	283.83
				Aerosol Gum Remover	74.45
				Blue Wonder Maid Mop Head	28.96
				Ultra Bleach	20.61
				Spray Bottle	7.00
				Trigger Sprayer	5.60
				Glove Latex Med	96.32
				Waxie Liquid Laundry Detergent	63.49
				Bathbrite Restroom Cleaner	65.67
				Intercept Micro Filters	30.00
018585	08/12/24	Western Waste Services	Jerome, ID 83338	Rent charge-monthly	9.72
				2 yd front load service	267.77
				fuel surcharge	7.50
018586	08/12/24	Brandy Etchart	Bliss, ID 83314	Reimburse physical	90.00
018587	08/15/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 082024	201.40
				American Fidelity HSA - 082024	772.25
				American Fidelity HSA - 082024	151.05
				American Fidelity HSA - 082024	201.40
				American Fidelity HSA - 082024	253.66
				American Fidelity HSA - 082024	201.40
				American Fidelity HSA - 082024	2.88
				American Fidelity HSA - 082024	198.52
				American Fidelity HSA - 082024	214.70
				American Fidelity HSA - 082024	9.51
				American Fidelity HSA - 082024	8.63
018588	08/15/24	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 082024	41.20
				Blue Cross Willamette - 082024	121.29
018589	08/15/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 082024	302.26
				FICA Employer - 082024	678.97
				FICA Employer - 082024	56.84
				FICA Employer - 082024	265.78
				FICA Employer - 082024	547.33
				FICA Employer - 082024	322.95
				FICA Employer - 082024	64.41
				FICA Employer - 082024	193.22
				FICA Employer - 082024	101.24
				FICA Employer - 082024	150.18
				FICA Employer - 082024	30.16
				FICA Employer - 082024	108.28
				FICA Employer - 082024	20.70
				FICA Employer - 082024	18.80
				MDCR Employer - 082024	2,641.81
				MDCR Employer - 082024	2,528.38
				MDCR Employer - 082024	232.55
				MDCR Employer - 082024	175.47
				MDCR Employer - 082024	23.68
018590	08/15/24	USAbile Life	Little Rock, AR 72223	Life Insurance - 082024	36.30
				Life Insurance - 082024	34.59
				Life Insurance - 082024	3.63
				Life Insurance - 082024	2.68
				Life Insurance - 082024	4.84
				Life Insurance - 082024	0.65
				Life Insurance - 082024	6.09
				Life Insurance - 082024	4.84
				Life Insurance - 082024	7.76
				Life Insurance - 082024	1.00
				Life Insurance - 082024	3.00
				Life Insurance - 082024	2.83
				Life Insurance - 082024	4.77
				Life Insurance - 082024	5.16
				Life Insurance - 082024	1.45
				Life Insurance - 082024	5.81
				Life Insurance - 082024	0.23

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018591	08/15/24	PERSI	Boise, ID 83720-0078	Life Insurance - 082024	0.21
				PERSI Employer - 082024	4,170.93
				PERSI Employer - 082024	3,980.61
				PERSI Employer - 082024	547.39
				PERSI Employer - 082024	459.65
				PERSI Employer - 082024	1,201.97
				PERSI Employer - 082024	112.33
				PERSI Employer - 082024	508.41
				PERSI Employer - 082024	539.20
				PERSI Employer - 082024	196.38
				PERSI Employer - 082024	37.11
				PERSI Employer - 082024	33.70
				PERSI Employer - 082024	409.42
				PERSI Employer - 082024	107.86
				PERSI Employer - 082024	323.59
				PERSI Employer - 082024	247.05
				PERSI Employer - 082024	246.35
				PERSI Employer - 082024	48.62
				PERSI Employer - 082024	171.46
018592	08/15/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 082024	41.54
				HSA Pioneer - 082024	124.63
				HSA Pioneer - 082024	35.23
018593	08/15/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 082024	5,643.99
				Health Insurance - 082024	5,642.62
				Health Insurance - 082024	480.98
				Health Insurance - 082024	766.32
				Health Insurance - 082024	641.30
				Health Insurance - 082024	187.28
				Health Insurance - 082024	1,055.40
				Health Insurance - 082024	921.06
				Health Insurance - 082024	132.28
				Health Insurance - 082024	396.85
				Health Insurance - 082024	125.36
				Health Insurance - 082024	907.87
				Health Insurance - 082024	683.65
				Health Insurance - 082024	252.81
				Health Insurance - 082024	1,011.24
				Health Insurance - 082024	30.27
				Health Insurance - 082024	27.48
018595	08/20/24	Idaho High School Activities A	BOISE , ID 83704	Activity Pass-Bethany Mattix-Clerk	35.00
				Activity Pass-Matt Valadao-Superindent	35.00
				Activity Pass-David Jentzsch-Board Member	35.00
				Activity Pass-Coaches	245.00
				Catastrophic Ins Premium 24/25	462.00
				State Activity dues	150.00
				Annual membership dues	150.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
ct-dpst	08/20/24	Altamirano, Cintia E	1,625.58	Bliss	ID	83314
urct-dpst	08/20/24	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drct-dpst	08/20/24	Barker, Susan A	2,095.69	Bliss	ID	83314
drct-dpst	08/20/24	Bjornn, Brent Theodore	5,706.00	Twin Falls	ID	83301
drct-dpst	08/20/24	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	08/20/24	Dalin, Tracy Turner	5,833.25	Gooding	ID	83330
drct-dpst	08/20/24	Elliott, Michele Mary	3,731.50	Bliss	ID	83314
drct-dpst	08/20/24	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drct-dpst	08/20/24	Etchart, Brandy M	1,824.59	Bliss	ID	83314
drct-dpst	08/20/24	Fogo, Kevin R	3,956.49	Bliss	ID	83314
drct-dpst	08/20/24	Fuelling, Jaden A	434.98	Bliss	ID	83314
drct-dpst	08/20/24	Gough, Julie Marie	2,022.86	Bliss	ID	83314
drct-dpst	08/20/24	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	08/20/24	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drct-dpst	08/20/24	Hoskovec, Laurie A	30.00	Bliss	ID	83314
drct-dpst	08/20/24	Jessup, Phillip T	6,568.94	Wendell	ID	83355
drct-dpst	08/20/24	King, Allana Marie	3,269.06	Bliss	ID	83314
drct-dpst	08/20/24	Lewis, Crystal R	5,049.37	Hagerman	ID	83332
drct-dpst	08/20/24	Morrison, Tracy B	3,956.45	Bliss	ID	83314
drct-dpst	08/20/24	Nelson, Staci L	1,162.50	Bliss	ID	83314
drct-dpst	08/20/24	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	08/20/24	Pulse, Laura Lee	830.69	Bliss	ID	83314
drct-dpst	08/20/24	Quigley, Jenifer A	1,355.20	Gooding	ID	83330
drct-dpst	08/20/24	Roe, Emily R	6,159.97	Jerome	ID	83338
drct-dpst	08/20/24	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drct-dpst	08/20/24	Stevens, Devan A	3,956.49	Wendell	ID	83355
drct-dpst	08/20/24	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	08/20/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
011595	08/20/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
011596	08/20/24	Brown, Devin Scott	4,372.24	Bliss	ID	83314

			(Mo-Yr: 09-2024-09-2024)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
018596	09/09/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Elmers disappearing glur sticks, 30 count-SPEC	7.52	
				glue sticks, 30 pack-ClassWallet order	7.52	
				contact paper, 6 rolls, plastic book cover	27.98	
				USB 1D barcode scanner, UPC bar code scanne	6.49	
				cutter paper trimmer	25.99	
				32 GB MicroSD cards, 2 pack	9.98	
				Mac Book chargers for IDLA classes	111.86	
				#2 Beg pencils 6 boxes of 12	36.91	
				Kraft paper roll-emerald green	59.07	
				Electric Ballon Pump	19.99	
				Ball point pens, md, black, 144 count	11.99	
				Kraft paper roll-white	57.36	
				Kraft paper roll-black	124.48	
				Kraft paper roll-scarlet	69.08	
				Tums chewable, assorted fruit flavors, 330 cou	31.00	
				Printable mailing labels	17.98	
				AAA batteries, 150 pack	29.02	
				Rubber bands-assorted sizes	19.78	
				sticky notes-assorted colors, 60 pads	29.99	
				Tape dispenser, weighted, 2 pack	12.49	
				index cards 3x5, 5 packs of 100	8.37	
				Bandages,box of 100	9.98	
				Scissors, pack of 5	9.99	
				Thank you cards, blank, pack of 200	39.99	
				Printing calculator	62.31	
				AA batteries, 100 pack	26.59	
				Heavy duty stapler	17.98	
				Printer/copy paper, case of 10 reams	74.50	
				Money receipt book, carbonless, 3 pack	78.01	
				Box of cardstock, 4-pack, white	55.99	
				Construction paper, 480 count, 2 pack-SPECIAL	16.59	
				Paint Brushes Set, 8 pack/96 pieces-SPECIALS	13.99	
				computer speakers-district office	31.98	
				Adhesive cable clips, 100pcs	12.59	
				2ft purple patch cable, 10-pack	31.54	
				3.5 audio extension cable	87.45	
				2ft black cable-10-pack	31.76	
				Dual monitor mount for desk	27.99	
				velcro heavy duty-16 ft roll	17.04	
				24-inch professional thin LED monitor	399.85	
				ethernet patch cable, 10-pack, 5 feet	68.01	
				Backpack for elem students-homeless	8.86	
				Backpack for elem students-homeless	8.86	
				Backpack for elem students-homeless	8.86	
				Backpack for elem students-homeless	8.86	
				Washaable super tips markers, 20/set-SPECIAL	18.60	
				Crayola Air Dry clay, 25 lb-SPECIALS	30.68	
				WOod-case pencils, #2, 18 count-SPECIALS	3.51	
				64-pack crayons with sharpener-SPECIALS	18.00	
				Kids painting aprons, 24 pieces-SPECIALS	17.99	
				Value Dot markers, 36 pack-SPECIALS	39.99	
				Colored pencils, 36 count-SPECIALS	11.94	
				Kraft notebooks, blank journals, 80 pieces-SPE	43.99	
018597	09/09/24	Amplify	Brooklyn, NY 11201	Science G5 Dig exp Student license-1 yr 24/25	375.00	
018598	09/09/24	Lynn Arriaga	Hagerman, ID 83332	Science G6, Intergrated Model, 1 yr 24/25	375.00	
018599	09/09/24	Bliss Student Body	Bliss, ID 83314	Northwest Nazarene class(a gen ed teachers gui	99.00	
018600	09/09/24	Brian's Electric, LLC	Gooding, ID 83330	** VOID **	0.00	
				1/2" flex connector	1.62	
				duplex receptacle	4.35	
				gangable box	6.58	
				1/2" EMT straps	3.50	
				1/2" set screw connector	1.94	
				1/2" set screw EMT coupler	3.96	
				1/2" EMT	19.80	
				1/2" EMT	13.20	
				1/2" set screw connector	1.94	
				1/2" set screw couplers	1.32	
				1/2" 1 hole EMT straps	1.05	
				#12 THHN	16.80	
				threaded MC connector	1.83	
				Brian-labor 7-29/24	280.00	
				apprentice labor	175.00	
				#12 THHN	19.20	
				3/4" EMT connector	5.72	
				deep 4 square box	3.57	
				1/2" snap in bushing	1.80	
				Brian labor 7/2 and 7/5	640.00	
				4"square 1/2" raised mud ring	2.48	
				LED light	37.68	
				4'light	326.06	
				4" SQ 1-1/2" box	2.18	
				1G blank	1.54	
				single pole toggle	1.60	
				1/2" flex	2.49	
				1/2" flec 90D	4.87	
				outlet plate	0.94	
				labor-HS bathroom lights,grade school ceiling,	320.00	
				apprenctice labor	200.00	

(Mo-Yr: 09-2024-09-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				10/3 MC	18.66
				2 hole snap in MC connector	4.91
				1 hole snap in MC connector	3.66
601	09/09/24	R. Michael Burr	Twin Falls , ID 83303-2229	23/24 Financial Audit	9,300.00
02	09/09/24	Business Techs, Inc.	Twin Falls , ID 83314	classroom phone service	288.55
				fax service	49.90
				regulatory recovery fee	9.59
				tax-federal cost recovery fee	10.23
				federal universal service fund	95.79
				federal nanpa fund	0.04
				Copy machine contract-C2BL30079	140.89
				FCC regulatory fee	1.45
				Copy contract-C2BL30080	23.02
				professional phone service	124.75
				Copy machine contract-CNCL46076,CFKG64681	292.27
018603	09/09/24	Charlie's Produce	Seattle, WA 98124	Food Service-INV10172287-08/19/24	71.45
				Food Service-INV10176252-09/03/24	82.45
				Food Service- INV10174243-08/26/24	288.55
018604	09/09/24	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	317.50
018605	09/09/24	FATBEAN, LLC	Coeur d Alene, ID 83814	internet Sept 2024	435.00
				filter Sept 2024	1.00
018606	09/09/24	Kevin Fogo	Bliss, ID 83314	Mileage-First Camp Conference-Boise	105.82
				Hotel-First Camp Conference	624.64
018607	09/09/24	Fourth District Supt Assoc	Wendell, ID 83355	24/25 Superintendent Assoc. dues	175.00
018608	09/09/24	G & H Hardware	Gooding, ID 83330	1 1/2 coupler	1.99
				med gray	49.99
				horex faucet	7.59
				foam brush	3.78
				cycle oil	4.99
				lawn fertilizer	74.97
				vole killer	11.99
				1 1/2x1/2 bushing	3.99
				1/2 barb	1.79
				painters tape	13.98
				rain or shine glue	8.99
				hose clamps	4.58
				roller covers	11.18
018609	09/09/24	Glenns Ferry School District	Glenns Ferry, ID 83623	labor-1 1/2 - bus #22	97.50
				oil-bus #16	63.75
				labor- bus #16	65.00
				oil- bus #22	63.75
310	09/09/24	HOUGHTON MIFFLIN GRT SOURCE	Chicago , IL 60693	Journeys Digital grade 4-teacher	112.50
				Shipping and handling	286.41
				Journeys Reader Notebook Vol 1, Grd 1	118.50
				Journeys Readers Notebook Vol 2, Grd K	118.50
				Journeys Write in Reader, 6-pack, Grd 6	201.75
				Journeys Readers Notebook, Grd 6	128.25
				Journeys Close Reader, Grd 6	172.20
				Journeys Close Reader, Grd 5	369.00
				Journeys Write in Reader, 6-pack, Grd 5	202.95
				Journeys Reader Notebook, Grd 5	128.25
				Journeys Write in Reader, 6-pack, Grd 4	202.95
				Journeys Readers Notebook, Grd 4	102.60
				Journeys Write in Reader 6-pack, Grd 3	202.95
				Journeys Digital Grade 6-teacher	112.50
				Journeys Digital Grade 6-student	319.50
				Journeys Digital Grade 5-teacher	112.50
				Journeys Digital Grade 5-student	319.50
				Journeys Digital Grade 3-teacher	110.90
				Journey Readers Notebook Vol 2, Grd 3	94.80
				JOurneys Reader Notebook Vol 1, Grd 3	126.40
				Journeys Write in Reader, 6-pack, Grd 1	202.95
				Journeys Readers Notebook Vol 2, Grd 1	118.50
018611	09/09/24	Idaho Power	Carol Stream, IL 60197-5381	Electrical-HS Building	911.39
				Electrical-District Office	156.92
				Electrical-pump	251.87
				Electrical-Elementary School	794.14
				Electrical-Gymnasium	490.19
				Electrical-Modular	163.05
018612	09/09/24	Idaho School District Council	Twin Falls, ID 83301	24/25 ID School Dist Council Membership dues	50.00
018613	09/09/24	Laurie Hoskovec	Bliss, ID 83314	Reim-DOT physical Laurie H.	90.00
018614	09/09/24	Bethany Mattix	Wendell, ID 83355	Bank in Gooding-08/29	7.15
				Meeting in Twin-09/03	41.80
				Bank in Gooding-8/22	7.15
018615	09/09/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Service-INV-120457661 08/14/24	175.89
				Food Service-INV-120458376-08/28/24	131.78
				Food Service-INV-120458015 08/21/24	176.17
				Food Service-INV-120458725 09/04/24	176.75
				oil filter	16.13
018616	09/09/24	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	DOT drug screen-L.Hoskovec	45.00
3617	09/09/24	NCMC_ID	Gooding , ID 83330	DOT breath alcohol-L.Hoskovec	25.00
				2nd from rt door repair, bus barn, cables off,	900.00
3618	09/09/24	Overhead Door, Inc.	Twin Falls, ID 83301	poatage reim 08/28/2024	28.78
018619	09/09/24	Petty Cash/Julie Gough	Bliss, ID 83314	poatage reim 8/21/24	19.36
				postage reim 9-5-24	10.75
				postage reim-9-3-24	2.59
				poatage reim 08/26/24	16.00

(Mo-Yr: 09-2024-09-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018620	09/09/24	Pinnacle Technologies, LLC	Twin Falls, ID 83301	yearly fire alarm inspection	250.00
018621	09/09/24	Pioneer Manufacturing Company	Cleveland, OH 44135	game day aerosol white, field paint	422.52
				soccer nets	618.00
				freight	79.78
22	09/09/24	Playscripts	New York, NY 10016	Satndard Edition-14	195.86
				A Seussified Christmas Carol	90.00
				handling	3.55
				shipping	6.35
018623	09/09/24	Laura Pulse	Bliss, ID 83314	Reim-mileage student trans conference-220 mile	121.00
018624	09/09/24	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	Star CBM Reading Subscription	435.00
				Annual All Product Renaissance Platform	750.00
				Reading Subscription - Applied Discounts	270.17CR
				Accelerated Reader Subscription	793.00
				Star Reading Subscription	541.00
018625	09/09/24	Emily Roe	Jerome, ID 83338	Reim-Costco, supplies for BTS staff breakfast	52.86
018626	09/09/24	Scholastic Inc.	Jerrerson City, MO 65102-3725	ScienceSpin 3-6-S.Taylor	19.80
				Shipping/Handling	62.81
				ScienceSpin K-1-A.Overturf	13.86
				Scholastic News 5/6 - S. Taylor	119.80
				Scholastic News 1 - L. Arriaga	83.86
				ScienceSpin K-1-L. Arriaga	13.86
				Scholastic News 4 - S. Caudill	95.84
				Let's Find Out - A. Overturf	83.86
				Scholastic News 3 - L. Erkins	95.84
				ScienceSPin 3-6- L.Erkins	15.84
				ScienceSpin 3-6-S.Caudill	15.84
018627	09/09/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Service- INV31617523 09/03/2024	184.48
				Food Service-INV31617525 09/03/2024	875.56
				Food Service- INV31573579 08/20/2024	478.13
				Food Service-INV31573578 08/20/24	519.29
				Food Service-INV31551091-08/13/24	587.56
				Food Service-INV31617523 09/03/24	75.79
				Food Service- INV31595990 08/27/24	1,261.21
018628	09/09/24	State Insurance Fund	BOISE , ID 83799-0002	Audit premium adjustment-reporting period 7/23	1,141.00
018629	09/09/24	Umpqua Bank	St.Louis, MO 63179	BTS Breakfast-Kneaders-french toast feast	95.37
				Giftcards for thank yous for maintenance	155.99
				prozap zinc phos rodent pellets-60 lbs	210.00
018630	09/09/24	US POST OFFICE	BLISS , ID 83314	Post office box fee, 1 year, 24/25	154.00
018631	09/09/24	Valley Express	Hagerman, ID 83332	mower fuel 08/14/24	19.54
				mower fuel 08/29/24	17.02
				bus fuel #16 08/26/24	220.43
				mower fuel 08/05/24	29.26
				bus fuel #2 08/13/24	238.05
				mower fuel 08/20/24	20.00
018632	09/09/24	Matt Valadao	Bliss, ID 83314	Cell phone reimbursementg-Aug	55.00
018633	09/09/24	Western Waste Services	Jerome, ID 83338	fuel surcharge	7.50
				2 yd front load service	267.77
				rent charge-monthly	9.72
018634	09/09/24	Western Governors University	Salt Lake City, UT 84130	balance on schooling-CINTIA ESTEFANI ALTAM	302.00
018635	09/12/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092024	586.72
				American Fidelity HSA - 092024	669.73
				American Fidelity HSA - 092024	134.78
				American Fidelity HSA - 092024	160.76
				American Fidelity HSA - 092024	199.39
				American Fidelity HSA - 092024	179.70
				American Fidelity HSA - 092024	179.70
				American Fidelity HSA - 092024	103.75
				American Fidelity HSA - 092024	44.92
				Health Benefit - 092024	4.80
				American Fidelity HSA - 092024	179.70
				American Fidelity HSA - 092024	18.94
				American Fidelity HSA - 092024	42.23
				American Fidelity HSA - 092024	9.02
				American Fidelity HSA - 092024	1.66
018636	09/12/24	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 092024	41.20
018637	09/12/24	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 092024	24.19
				FICA Employer - 092024	114.62
				MDCR Employer - 092024	193.71
				MDCR Employer - 092024	2,765.47
				FICA Employer - 092024	250.26
				FICA Employer - 092024	103.43
				FICA Employer - 092024	64.57
				FICA Employer - 092024	345.05
				FICA Employer - 092024	481.86
				FICA Employer - 092024	191.17
				FICA Employer - 092024	678.56
				FICA Employer - 092024	2,620.28
				MDCR Employer - 092024	0.57
				FICA Employer - 092024	3.44
				FICA Employer - 092024	236.67
				MDCR Employer - 092024	12.46
				MDCR Employer - 092024	332.79
				MDCR Employer - 092024	365.32
				FICA Employer - 092024	30.34
				FICA Employer - 092024	110.92
				MDCR Employer - 092024	58.35
				FICA Employer - 092024	18.73

				(Mo-Yr: 09-2024-09-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
018638	09/12/24	USAbLe Life	Little Rock, AR 72223	Life Insurance - 092024	7.63	
				Life Insurance - 092024	2.60	
				Life Insurance - 092024	2.89	
				Life Insurance - 092024	0.96	
				Life Insurance - 092024	8.07	
				Life Insurance - 092024	4.84	
				Life Insurance - 092024	5.37	
				Life Insurance - 092024	0.63	
				Life Insurance - 092024	4.84	
				Life Insurance - 092024	2.57	
				Life Insurance - 092024	3.63	
				Life Insurance - 092024	24.65	
				Life Insurance - 092024	35.16	
				Life Insurance - 092024	1.21	
				Life Insurance - 092024	1.14	
				Life Insurance - 092024	0.05	
				Life Insurance - 092024	0.24	
				Life Insurance - 092024	4.84	
018639	09/12/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 092024	377.75	
				PERSI Employer - 092024	262.82	
				PERSI Employer - 092024	33.70	
				PERSI Employer - 092024	200.40	
				PERSI Employer - 092024	48.60	
				PERSI Employer - 092024	337.01	
				PERSI Employer - 092024	112.33	
				PERSI Employer - 092024	4,371.44	
				PERSI Employer - 092024	601.20	
				PERSI Employer - 092024	709.57	
				PERSI Employer - 092024	22.47	
				PERSI Employer - 092024	1,201.97	
				PERSI Employer - 092024	409.42	
				PERSI Employer - 092024	179.20	
				PERSI Employer - 092024	6.18	
				PERSI Employer - 092024	5.02	
				PERSI Employer - 092024	249.62	
				PERSI Employer - 092024	323.59	
				PERSI Employer - 092024	107.86	
				PERSI Employer - 092024	620.83	
				PERSI Employer - 092024	4,056.44	
018640	09/12/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 092024	1.66	
				HSA Pioneer - 092024	35.17	
				HSA Pioneer - 092024	107.15	
				HSA Pioneer - 092024	35.72	
018641	09/12/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 092024	17.71	
				Health Insurance - 092024	33.29	
				Health Insurance - 092024	6.10	
				Health Insurance - 092024	155.81	
				Health Insurance - 092024	165.75	
				Health Insurance - 092024	928.20	
				Health Insurance - 092024	1,225.51	
				Health Insurance - 092024	6.14	
				Health Insurance - 092024	227.59	
				Health Insurance - 092024	395.31	
				Health Insurance - 092024	131.77	
				Health Insurance - 092024	928.20	
				Health Insurance - 092024	663.00	
				Health Insurance - 092024	970.60	
				Health Insurance - 092024	136.20	
				Health Insurance - 092024	842.70	
				Health Insurance - 092024	1,395.25	
				Health Insurance - 092024	497.25	
				Health Insurance - 092024	5,402.90	
				Health Insurance - 092024	5,872.70	
018642	09/19/24	Select Health	Salt Lake City, UT 84127-0368	additional premium for employer paid benefit	1,311.34	
018643	09/26/24	USAbLe Life	Little Rock, AR 72223	additional life ins premium	105.00	
				additional life ins premium	57.33	

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/24	Altamirano, Cintia E	1,729.20	Bliss	ID	83314
drct-dpst	09/20/24	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
drct-dpst	09/20/24	Barker, Susan A	2,197.52	Bliss	ID	83314
drct-dpst	09/20/24	Bates, Taylor K	300.00	Bliss	ID	83314
drct-dpst	09/20/24	Bjornn, Brent Theodore	6,071.58	Twin Falls	ID	83301
drct-dpst	09/20/24	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
drct-dpst	09/20/24	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
drct-dpst	09/20/24	Easterday, Troy W	6,238.24	Jerome	ID	83338
drct-dpst	09/20/24	Elliott, Michele Mary	2,875.45	Bliss	ID	83314
drct-dpst	09/20/24	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
drct-dpst	09/20/24	Etchart, Brandy M	2,555.89	Bliss	ID	83314
drct-dpst	09/20/24	Fogo, Kevin R	4,071.58	Bliss	ID	83314
drct-dpst	09/20/24	Fuelling, Jaden A	169.26	Bliss	ID	83314
drct-dpst	09/20/24	Goodro, LaNece	1,498.33	Bliss	ID	83314
drct-dpst	09/20/24	Gough, Julie Marie	2,148.12	Bliss	ID	83314
drct-dpst	09/20/24	Hall, Kristy A	4,821.58	Hagerman	ID	83332
drct-dpst	09/20/24	Hoskovec, Laurie A	2,277.50	Bliss	ID	83314
drct-dpst	09/20/24	Jessup, Phillip T	4,988.25	Wendell	ID	83355
drct-dpst	09/20/24	King, Allana Marie	3,269.06	Bliss	ID	83314
drct-dpst	09/20/24	Knott, Shawna Karlene	399.99	Hagerman	ID	83332
drct-dpst	09/20/24	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
drct-dpst	09/20/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
drct-dpst	09/20/24	Morrison, Tracy B	4,071.58	Bliss	ID	83314
drct-dpst	09/20/24	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
drct-dpst	09/20/24	Pulse, Laura Lee	1,392.35	Bliss	ID	83314
drct-dpst	09/20/24	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
drct-dpst	09/20/24	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
drct-dpst	09/20/24	Roe, Emily R	6,497.15	Jerome	ID	83338
drct-dpst	09/20/24	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
drct-dpst	09/20/24	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
drct-dpst	09/20/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
1618	09/20/24	Brown, Devin Scott	4,537.74	Bliss	ID	83314

(Mo-Yr: 10-2024-10-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018644	10/14/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Mellisa & Doug Woodens chef's Pretend Play 21 - Wooden Pieces and 4 Crates Pre-tend play Stainless Steel Pots and Pans Pre-tend Play pr Lets Play Sweep & Mop 6 Piece Leg extension and curl machine SunHome Smith Machine-Home gym weight bench 260lb bumper plate weight plate set Shipping-weight plate set Modern Office Chair-for main office tripod pipe chain vise 1/8"-6" Indoor/Outdoor Projector Screen Synarry Wooden Ten-Frame Set Math Manipulati Linking cubes - set of 100 early math pre-scho Montessori Math Manipulatives, wooden number Wooden Montessori Number Blocks Counting Pe Art Supply 10 Piece Children's No Spill Paint Montessori Sandpaper Letters Mellisa & Doug Search and Find Beneath the Wa tool box foam, 3 pack-22x18x2-foam inserts for tool box foam, 5 pack-48x24x2, foam inserts fo metal tapping fluid-16oz.-threading and cuttin heavy duty pip cutter tool manual ratcheting pipe threader kit-7 dies set Sliding window locks-12 sets-new windows in gy Amazon Prime Business - Annual Fee aerogarden fresh tea seed pod kit, 9-pod Amazon Prime Business - Annual Fee 50 ft, 5/8 heavy duty rubber hose 200 pack, 1 inch foam brush sponge wood handl cable protector ramp, 4 pack gorilla black duct tape, 6-pack multi task clning cloths, jumbo roll,1100 shts mountain meadows flower seed pot kit, 9 pod painters tape, 9 rolls, blue exam gloves, blue, LG, 100-ct box premium steel retractable air hose reel with d 100pcs, 5 inch sanding discs 10-pack black electrical tape, waterproof 6 ball brass female universal coupler contract exam gloves, blue, XL, 100-count box 18 pieces air coupler and plug kit Aero garden cascading petunias seed pot kit, 6 18 gauge galvanized brad nails, 1100 pack 3M safety, sanding and fiberglass respirator-2 GMTTOOLS 230 pcs drill bit set Oil Eater cleaner, degreaser, 1 gallon Pro mini pc, intel, 12th generation-Tisun 10 pack Gold-plated HDMI to VGA adapter-Tisun Magnetic Letters 234 Pcs. Wooden Counting Peg Boars GenJuw 100 Pcs Wooden Bilding Block Set Learning Resources 100-Piece Deluxe Building S LovesTown Color Matching Puzzle toy Wooden Pattern Blocks Lego Duplo Classic Deluxe Brick Box Starter Se Dinosaurs Floor Puzzle Busy Barn Shaped Jumbo Jigsaw Learning Resources Handy Scoopers Learning Resources Easy-Grip Tweezers Large Dinosaur Wooden Puzzles for 3+ Playdough Tool Kit Dots BAOrd for Toddlers, Magnetic Drawing Boa Magnetic Tiles Kids Toy STEM Magnet Magnetic Ten Fame Set Dry Erase Board Math Cubes - Set of 100 - Math Manipulative Pr Montessori Toys Wooden Shape Puzzles pre-sct ToyBing Play Food Set for kids pre-school Learning Resources Bear Counter - 102 pieces A Diadoey Wooden Magnetic Fishing Game for Pre Wooden Apphabet Puzzles for kids ages 3-5 Medicaid Admin fee Credential Tracking (10/1/24-9/30/25)- Medicaid Admin fee reim October newsletter REIM- 2 gallons of deck cleaner Freight Womens soccer shorts Tax-fcc regulatory fee Professional Phone Service Classroom Phone Service Fax Service Regulatory Recovery Fee Tax-federal cost recovery fee Tax-federal universal service fund Tax-federal nanpa fund toner-yellow	133.09 17.59 29.99 34.39 269.99 899.99 119.98 1,199.97 180.00 187.99 205.89 143.99 21.99 8.92 19.99 23.99 19.99 26.99 8.79 249.95 179.99 17.95 33.74 126.79 59.98 174.50 15.97 174.50 49.99 29.99 62.99 43.99 88.88 21.95 28.70 9.99 145.99 17.99 18.49 39.97 9.99 18.69 19.99 6.29 19.99 31.49 16.01 1,400.00 49.99 24.98 21.99 27.96 20.76 6.49 11.98 41.25 16.99 16.99 15.70 8.99 19.99 11.98 26.99 24.99 34.95 15.99 10.99 19.99 19.69 16.99 13.99 21.99 131.01 245.00 33.11 58.18 63.48 26.91 468.00 1.45 124.75 288.55 49.90 9.59 10.23 95.79 0.04 184.95
018645	10/14/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365		
018646	10/14/24	Bliss Student Body	Bliss, ID 83314		
018647	10/14/24	Devin Brown	Bliss, ID 83314		
018648	10/14/24	BSN SPORTS	Dallas, TX 75284-1393		
018649	10/14/24	Business Techs, Inc.	Twin Falls, ID 83314		

			(Mo-Yr: 10-2024-10-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				toner-maganeta	184.95
				toner black	109.95
				drum for printer in district office	149.95
018650	10/14/24	Charlie's Produce	Seattle, WA 98124	FFVP Food Costs	34.95
				Food Costs	131.20
				Food Costs	186.80
				FFVP Food Costs	187.40
				Food Costs	25.10
				FFVP Food Costs	100.90
				Food Costs	72.35
				FFVP Food Costs	175.70
018651	10/14/24	City Of Bliss	BLISS , ID 83314	Septic	317.50
				Water	236.00
018652	10/14/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet Service	435.00
				Content Filtering Service	1.00
018653	10/14/24	G & H Hardware	Gooding, ID 83330	10 x 1 1/2 Screws	2.40
				Leg Pegs	1.99
				hooks	19.96
				Wall Anchor	1.95
				saw	8.99
				pointer tape	11.98
				roller cover	5.99
				point pail	2.59
				** VOID **	0.00
018654	10/14/24	Glenns Ferry School District	Glenns Ferry, ID 83623	Updates & Unlimited Support	1,225.00
018655	10/14/24	i2m	Boise, ID 83714	Pump	134.79
018656	10/14/24	Idaho Power	Carol Stream, IL 60197-5381	Electrical - Gymnasium	350.27
				Electrical - Lights	10.92
				Electrical - High School	775.15
				Electrical - Elementary School	657.83
				Electrical - Modular	163.69
				Electrical - District Office	116.94
018657	10/14/24	Idaho School Board Association	Boise , ID 83707	2024 Annual Convention-Matt-ISBA	575.00
018658	10/14/24	State Department of Education	Boise, ID 83720-3650	Annual assessment fee for transportation-FY 20	208.59
018659	10/14/24	Idaho Digital Learning Academy	Boise, ID 83707	IDLA Classes - Geometry B	600.00
				IDLA Classes - Pathways to Success - HS	525.00
				IDLA Classes - Driver Education - C. James	75.00
018660	10/14/24	Bethany Mattix	Wendell, ID 83355	Bank in Gooding 9-24-24	7.15
				Meeting in Twin-Monthky IASBO	41.80
018661	10/14/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs	221.08
				Food Costs	221.08
018662	10/14/24	NEXUS Therapy	Bellingham, WA 98225	Occupational Therapy	246.00
018663	10/14/24	Northwest	Dallas, TX 75320-1463	Food Costs	236.56
				Food Costs	636.49
				Food Costs	13.05
				Food Costs	26.10
				Food Costs	879.37
018664	10/14/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	80.42
018665	10/14/24	Phoenix Fence, Inc.	Filer, ID 83328	Install 330 ne 8" pre-slatted 10 ga. chain link	11,309.60
				2 Roll Gates With Harware & Track	1,580.00
				Install 504' of 6'9 ga fabric, add additional	2,820.00
				51 Boxes 6' M-Slats	3,540.39
018666	10/14/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech path-2 units-08/19/24	200.00
				Sppech path-6.8 units-09/30/24	680.00
				Speech path-5.8 units-09/17/24	580.00
				Speech path-5 units-09/10/24	500.00
				Speech path-7.6 units-09/03/24	760.00
				Speech Path-2 units-08/30/24	200.00
				Speech Path-1.5 units-08/29/24	150.00
				Speech Path-1.5 units-08/22/24	150.00
				Speech Path-.08 units-08/26/24	80.00
				Speech Path-8.5 units-08/27/24	850.00
				** VOID **	0.00
018667	10/14/24	Tina Roseborough	Wendell , ID 83355	Food Costs	771.82
018668	10/14/24	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs	1,353.36
				Food Costs	452.12
018669	10/14/24	Sinclair Oil Corporation	Boise , ID 83601	Bus Fuel 63.271 x 3.709	234.67
				Bus Fuel 31.829 x 3.649	116.14
				Bus Fuel 63.845 x 3.659	233.61
018670	10/14/24	Umpqua Bank	St.Louis, MO 63179	Gift Cards - Maintenance Workers	155.99
				Rich dad cashflow investing/educational board	62.56
				Previous Credit -	86.41CR
018671	10/14/24	Umpqua Bank	St. Louis, MO 63179	Clerk Meeting - Idaho Joes Mattix/Elliott	34.90
				Unisex poly-cotton crew charcoal-L	168.75
				Trucker Snapback heather grey/black	413.40
				AD heavy blend 50/50 hood charcoal	249.75
				trucker snapback black/white	7.95
				Lightburn software-floating DSP license key-10	165.00
				Lightburn software-floating DSP license key-10	165.00
				Laser with Lightburn full course	132.50
				trucker snapback charcoal/white	7.95
				Laser with Lightburn full course	132.50
				Lion DTF transfers-premium hot peel DTF gang s	189.64
				heavy duty work bench with tools, 1025 piece s	3,388.00
				trucker snapback gray/charcoal/black	10.99
				trucker snapback black/white/heather grey	7.95
				trucker snapback white/maroon	15.90
				trucker snapback heather grey/dark green/black	7.95

				(Mo-Yr: 10-2024-10-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
018672	10/14/24	Valley Express	Hagerman, ID 83332	discount	4.82CR	
				Bus Fuel #16	255.45	
				Bus Fuel #2	183.02	
				Bus Fuel #22	284.18	
				Van Fuel	66.00	
				Bus Fuel #2	109.84	
018673	10/14/24	Matt Valadao	Bliss, ID 83314	Supt Meeting	14.30	
				Athletic Director Meeting	14.30	
				ISN Conference Boise	99.00	
				Region IV Supt Meeting	41.80	
				Gym Mats - Gooding	14.30	
				ISN Conference Boise	99.00	
				Wendell & Gooding Dist games 42 miles x 55	23.10	
				Reimburse Phone - September	55.00	
				Uber/Rideshare IPN Conference	10.96	
018674	10/14/24	ValleyWide	Nampa, ID 83687	Barn Mat 4 x 6	914.85	
				Propane Tank Rent	1.00	
				Propane Tank Rent	1.00	
018675	10/14/24	Verizon	Dallas, TX 75266-0108	Bus Cellular Phones	157.50	
018676	10/14/24	Western Waste Services	Jerome, ID 83338	Garbage	284.99	
018677	10/15/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 102024	669.73	
				American Fidelity HSA - 102024	179.70	
				American Fidelity HSA - 102024	134.78	
				American Fidelity HSA - 102024	179.70	
				American Fidelity HSA - 102024	44.92	
				American Fidelity HSA - 102024	586.72	
				Health Benefit - 102024	4.80	
				American Fidelity HSA - 102024	46.65	
				American Fidelity HSA - 102024	9.02	
				American Fidelity HSA - 102024	1.45	
				American Fidelity HSA - 102024	1.66	
				American Fidelity HSA - 102024	148.53	
				American Fidelity HSA - 102024	103.75	
				American Fidelity HSA - 102024	199.39	
				American Fidelity HSA - 102024	42.23	
				American Fidelity HSA - 102024	162.77	
018678	10/15/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Vision - 102024	41.20	
018679	10/15/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 102024	3.44	
				MDCR Employer - 102024	30.35	
				MDCR Employer - 102024	332.80	
				MDCR Employer - 102024	364.62	
				MDCR Employer - 102024	607.68	
				MDCR Employer - 102024	7.96	
				MDCR Employer - 102024	29.51	
				FICA Employer - 102024	206.06	
				FICA Employer - 102024	39.76	
				FICA Employer - 102024	110.93	
				FICA Employer - 102024	2,793.04	
				FICA Employer - 102024	678.55	
				FICA Employer - 102024	58.34	
				FICA Employer - 102024	191.15	
				FICA Employer - 102024	489.53	
				FICA Employer - 102024	324.53	
				FICA Employer - 102024	64.93	
				FICA Employer - 102024	194.77	
				FICA Employer - 102024	341.75	
				FICA Employer - 102024	126.17	
				MDCR Employer - 102024	2,711.03	
				FICA Employer - 102024	12.36	
				FICA Employer - 102024	18.73	
018680	10/15/24	USable Life	Little Rock, AR 72223	Life Insurance - 102024	32.28	
				Life Insurance - 102024	7.63	
				Life Insurance - 102024	1.21	
				Life Insurance - 102024	4.45	
				Life Insurance - 102024	2.65	
				Life Insurance - 102024	0.88	
				Life Insurance - 102024	7.84	
				Life Insurance - 102024	4.84	
				Life Insurance - 102024	5.37	
				Life Insurance - 102024	0.63	
				Life Insurance - 102024	4.84	
				Life Insurance - 102024	6.57	
				Life Insurance - 102024	1.92	
				Life Insurance - 102024	3.63	
				Life Insurance - 102024	33.69	
				Life Insurance - 102024	1.14	
				Life Insurance - 102024	0.05	
				Life Insurance - 102024	0.24	
				Health Benefit - 102024	0.13	
				Life Insurance - 102024	4.38	
681	10/15/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 102024	409.42	
				PERSI Employer - 102024	112.33	
				PERSI Employer - 102024	607.08	
				PERSI Employer - 102024	48.60	
				PERSI Employer - 102024	303.02	
				PERSI Employer - 102024	4,100.92	
				PERSI Employer - 102024	6.18	
				PERSI Employer - 102024	377.75	

			(Mo-Yr: 10-2024-10-2024)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 102024	1,201.97
				PERSI Employer - 102024	33.70
				PERSI Employer - 102024	107.86
				PERSI Employer - 102024	323.59
				PERSI Employer - 102024	22.47
				PERSI Employer - 102024	70.09
				PERSI Employer - 102024	200.40
				PERSI Employer - 102024	337.01
				PERSI Employer - 102024	300.74
				PERSI Employer - 102024	62.14
				PERSI Employer - 102024	4,285.17
				PERSI Employer - 102024	601.20
				PERSI Employer - 102024	709.56
018682	10/15/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 102024	27.76
				HSA Pioneer - 102024	20.53
				HSA Pioneer - 102024	32.85
				HSA Pioneer - 102024	98.56
018683	10/15/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 102024	334.68
				Health Insurance - 102024	1,332.08
				Health Insurance - 102024	842.70
				Health Insurance - 102024	155.81
				Health Insurance - 102024	136.20
				Health Insurance - 102024	165.75
				Health Insurance - 102024	363.62
				Health Insurance - 102024	343.33
				Health Insurance - 102024	840.76
				Health Insurance - 102024	6.10
				Health Insurance - 102024	1,225.51
				Health Insurance - 102024	17.71
				Health Insurance - 102024	5,872.70
				Health Insurance - 102024	5,068.22
				Health Insurance - 102024	497.25
				Health Insurance - 102024	663.00
				Health Insurance - 102024	928.20
				Health Insurance - 102024	121.21
				Health Insurance - 102024	83.26
				Health Insurance - 102024	970.60
				Health Insurance - 102024	33.29
018684	10/22/24	Locke Insurance Agency	Gooding, ID 83330	Notary fees-Bethany Mattix	90.00
018685	10/29/24	USable Life	Little Rock, AR 72223	additional on L.Hoskavec	48.00
018718	10/31/24	Verizon	Dallas , TX 75266-0108	Transportation Cellular	158.52

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
t-dpst	10/18/24	Altamirano, Cintia E	1,729.20	Bliss	ID	83314
-dpst	10/18/24	Arriaga, Lynn	4,639.93	Hagerman	ID	83332
drct-dpst	10/18/24	Barker, Chelci J A	400.00	Bliss	ID	83314
drct-dpst	10/18/24	Barker, Susan A	2,775.97	Bliss	ID	83314
drct-dpst	10/18/24	Bates, Taylor K	450.00	Bliss	ID	83314
drct-dpst	10/18/24	Bjornn, Brent Theodore	10,071.58	Twin Falls	ID	83301
drct-dpst	10/18/24	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
drct-dpst	10/18/24	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
drct-dpst	10/18/24	Easterday, Troy W	6,238.24	Jerome	ID	83338
drct-dpst	10/18/24	Elliott, Michele Mary	3,094.95	Bliss	ID	83314
drct-dpst	10/18/24	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
drct-dpst	10/18/24	Ervin, Denise	1,000.00	Gooding	ID	83330
drct-dpst	10/18/24	Etchart, Brandy M	2,583.35	Bliss	ID	83314
drct-dpst	10/18/24	Fogo, Kevin R	4,071.58	Bliss	ID	83314
drct-dpst	10/18/24	Geer, Ralph E	100.00	Gooding	ID	83330
drct-dpst	10/18/24	Goodro, LaNece	519.58	Bliss	ID	83314
drct-dpst	10/18/24	Gough, Julie Marie	2,148.12	Bliss	ID	83314
drct-dpst	10/18/24	Hall, Kristy A	4,821.58	Hagerman	ID	83332
drct-dpst	10/18/24	Hoskovec, Laurie A	2,465.00	Bliss	ID	83314
drct-dpst	10/18/24	Jessup, Phillip T	5,318.25	Wendell	ID	83355
drct-dpst	10/18/24	King, Allana Marie	3,269.06	Bliss	ID	83314
drct-dpst	10/18/24	Knott, Shawwna Karlene	1,150.00	Hagerman	ID	83332
drct-dpst	10/18/24	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
drct-dpst	10/18/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
drct-dpst	10/18/24	Morrison, Tracy B	4,071.58	Bliss	ID	83314
drct-dpst	10/18/24	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
drct-dpst	10/18/24	Pulse, Laura Lee	1,823.73	Bliss	ID	83314
drct-dpst	10/18/24	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
drct-dpst	10/18/24	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
drct-dpst	10/18/24	Roe, Emily R	6,497.15	Jerome	ID	83338
drct-dpst	10/18/24	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
-dpst	10/18/24	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
-dpst	10/18/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
011646	10/18/24	Brown, Devin Scott	4,933.24	Bliss	ID	83314
011647	10/18/24	Fisher, Brenna J	3,000.00	Hammett	ID	83627
011648	10/18/24	Shadwick, Kallie N	200.00	Bliss	ID	83314

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018686	11/07/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Vinyl Mini Blinds-40x48-Kitchen	37.31
				Vinyl Mini Blinds-32x48-Kitchen	31.31
				Vinyl Mini Blinds 30x48-Kitchen	28.09
				Vinyl Mini Blinds-45x60-Kitchen	50.40
018687	11/07/24	Devin Brown	Bliss , ID 83314	Reim-CDL physical	95.00
018688	11/07/24	BSN SPORTS LLC	Dallas, TX 75284-1393	maroon tube sock-md	83.88
				maroon tube sock-lg	83.88
				maroon tube sock-sm	41.94
				freight	16.78
018689	11/07/24	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
				Tax-Federal Cost Recovery Fee	10.30
				Tax-Federal Universal Service Fund	99.72
				Tax-Federal Nanpa Fund	0.04
				Tax-FCC Regulatory Fee	1.45
				Dist office repairs-raceways,cable,jacks,	365.67
				Copier contract July 2024-Toshiba/e studio 551	12.42
				Copier contract-7- 2024-Toshiba/e-studio 5518A	3.43
				Copier contract-July 2024-3015AC, 3005AC,	18.74
				Work on laminator Matt bought	200.00
				New firewall-MikroTik L009UIGS-RM	399.95
				Copier contract-Sept 2024-5518A-elem	123.06
				Copier contract-Sept 2024-3015AC, 3005AC	78.41
				Copier contract-Sept 2024-5518A	29.64
				12u performance wall mount, server cabinet	249.95
				copier contract-elem school-OCT	147.97
				copier contract-Staple-2400-OCT	24.82
				copier contract-OCT	199.72
018690	11/07/24	Charlie's Produce	Seattle, WA 98124	Food Costs	307.15
				Food Costs	26.95
				Food Costs	378.15
				Food Costs	427.49
018691	11/07/24	City Of Bliss	BLISS , ID 83314	Water	230.00
				Septic	3.36
018692	11/07/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering Service	1.00
				Internet	435.00
018693	11/07/24	First Book Marketplace	Moorestown, NJ 08057	Guinnes World Records 2024 (Carton 10 hardco	5.50
				Lore (Carton of 18 hardcover books)	9.90
				Raising the Horseman (Carton of 20 hardcover b	11.00
				Serena Valentino's Villains 3 bk Set(Coll 8 pa	13.20
				Mist	19.90
				Wires and Nerve (Carton of 20 hardcover Books)	11.00
				Blue Bloods (Carton of 24 paperback books)	13.20
				Referral Discount	5.00CR
				Tax	4.72
018694	11/07/24	G & H Hardware	Gooding, ID 83330	2 pkg roller cover	5.99
				supply lines	29.97
				angle valve	41.97
				toilet valve	9.99
018695	11/07/24	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor-unit bus #2	65.00
				Labor-unit bus#16	65.00
				Labor-unit bus #22	65.00
				gallon anitfreeze-unit bus #22	12.00
018696	11/07/24	Idaho Power	Carol Stream, IL 60197-5381	Electrical-PUMP	123.08
				Electrical-DISTRICT OFFICE	98.69
				Electrical-HIGH SCHOOL	665.84
				Electrical-MODULAR	188.06
				Electrical-GYM	282.64
				Electrical-ELEMENTARY	533.16
				Electrical-HIGH SCHOOL-dusk to dawn	10.92
018697	11/07/24	IDHW	Boise, ID 83720-0036	Medicaid Match Funds	630.44
018698	11/07/24	Bethany Mattix	Wendell, ID 83355	IASBO meeting in Twin-11/5/24	41.80
				Notary in gooding-10/23/24	7.15
				Bank in Gooding-10/30/24	7.15
				Bank in Gooding-10/16/24	7.15
				Notary in Gooding-11/6/24	7.15
018699	11/07/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs	157.14
				Food Costs	202.19
				Food Costs	202.19
				Food Costs-09/18/24	132.71
				Food Costs	134.61
				Food Costs	269.50
018700	11/07/24	NEXUS Therapy	Bellingham, WA 98225	Occupational therapist-9 hours	738.00
018701	11/07/24	GOLD STAR FOODS	Dallas, TX 75320-1463	Food Costs	2,188.43
018702	11/07/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reim postage-school mail- 10/16/24	10.13
018703	11/07/24	Pioneer Manufacturing Company	Cleveland, OH 44135	freight-soccer clips that didnt work, credit b	34.15
018704	11/07/24	Redding's Speech & Language	Bliss, ID 83314-0055	Speech 10/8/24 8.5 hours/units	850.00
				Speech 10/15/24 -6.3 hours/units	630.00
				Speech 10/22/24- 5 hours/units	500.00
				Speech 10/29/24- 5.3 hours/units	530.00
				Speech 10/01/24-5.5 hours/units	550.00
018705	11/07/24	Renaissance Learning	Wisconsin Rapids , WI 54495-8036	Freckle ELA Student Pilot	270.00
				60 minute remote services	450.00
				Discount	527.00CR
				Lalilo Pilot	257.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018706	11/07/24	Emily Roe	Jerome, ID 83338	Reim-Costco-staff breakfast-PD day 10/18/2024	149.78
018707	11/07/24	Tina Roseborough	Wendell, ID 83355	Data Drill mileage 9-17-24	44.00
018708	11/07/24	Safeguard Business Systems	Philadelphia, PA 19170-0001	SLD Training Mileage 9-12-24	44.00
018709	11/07/24	Shamrock Foods - Boise	Seattle, WA 98124	Shipping/Processing	25.48
				Deposit Tickets/General	65.13
				Food Costs	1,011.50
				Food Costs	829.85
				Food Costs	187.19
				Food Costs	922.71
018710	11/07/24	Sinclair Oil Corporation	Boise, ID 83601	Rebates and rebates reversals	12.45CR
				Fuel-bus #2 10/7/24	250.56
				Fuel-bus #16-10/10/24	229.90
				Fuel-bus #2- 10/13/2024	114.75
				Fuel-bus#22- 10/16/2024	174.44
				Fuel- bus # 16- 10/30/2024	261.45
018711	11/07/24	Umpqua Bank	St. Louis, MO 63179	Idaho Joes-IASBO meeting TF 10/01/24-Bethany	15.20
				Parking-Boise-Principal confrence-T.Jessup 10/	15.00
				Parking-Boise-Principal confrence-T.Jessup 10/	15.00
				Food-Boise-Principal confrence-T.Jessup 10/7/2	17.84
				Home Depot-K.Fogo-plumbing pipe	179.97
				Home Depot-K.Fogo-1/2 stainless steel pipe cap	7.45
				Home Depot-K.Fogo-1/2in coupling fitting	14.94
				Home Depot-K.Fogo-1/2 in elbow fitting	11.28
				Home Depot-K.Fogo-200ft steel double loop chai	84.47
				Home Depot-K.Fogo-5/16inx6in thread screw eye	3.92
				Home Depot-K.Fogo-3/8inx3 1/2 in spring link	9.94
				Home Depot-K.Fogo 4inx4inx10ft premium grade	89.52
				Home Depot-K.Fogo-2inx6inx8ft premium grade	44.10
				Home Deopt-K.Fogo-2inx4inx96in premium gradi	18.75
				Home Depot-K.Fogo-1inx6inx8ft prmium kiln drie	77.64
				Home Drepot-K.Fogo-1/4inx2 3/8in zinc spring l	17.22
				Home Depot-K.Fogo-delivery	79.00
				Home Depot-K.Fogo-tax	33.55
				Zeppes Pizza-pizza for leadership class	103.02
				Ridleys-drinks for leadertship class	23.71
018712	11/07/24	Umpqua Bank	St. Louis, MO 63179	Hotel-Boise-Principal confrence-T.Jessup 10/7/	108.48
				Costco, board meeting snacks	52.72
				car parking-Matt- Supp meeting Boise	15.00
				car parking-Matt-Sup meeting Boise	15.00
				Hotel in Boise-Sup meeting Matt	95.60
				SB-Fall Dinner-Chefs Store-salad,tomatoes	48.48
				SB-Fall Dinner-Walmart-candy, eggs, milk, misc	107.55
				PTC-Costco-pies, apple jiuice, napkins, plates	176.19
				2G Sup meeting-Loves	70.20
018713	11/07/24	Umpqua Bank	St. Louis, MO 63179	IASBO lunch meeting in Twin-Mattix/Elliott 11/	29.86
				Go daddy 1 year renewal	203.88
018714	11/07/24	Matt Valadao	Bliss, ID 83314	REIMBURSEMENT-Matt cellphone-October	55.00
018715	11/07/24	ValleyWide	Nampa, ID 83687	Labor/Service call-shop heater	380.00
				12oz Blk SG spray paint	35.96
				Trip charge-shop heater	22.71
				4.5 x040 Type 1 wheel	9.98
				1.5x040 type 27 wheel	9.58
				2 3/4" ss crimp cup .014x5/8-11	18.99
				scapel kit #10 W/#3 ss	6.99
				3x1/4x.012 crimp wheel	5.99
				Syringe 3CC	5.25
				Syringe 60cc/50cc	6.50
				C-propane delivery-GYM	509.94
				C-propane delivery-High School	599.70
				C-propane delivery-Elementary	529.74
				R410 Feon-shop heater	360.00
				Refrigeration lines-Shop heater	410.00
				tank rent	1.00
018716	11/07/24	Verizon	Dallas, TX 75266-0108	C-propane delivery 1.99 unit, 200.10 units	400.00
018717	11/07/24	Western Waste Services	Jerome, ID 83338	** VOID **	0.00
				Rent charge-monthly-Nov	9.72
				2 yd front load service	267.77
				Fuel surcharge	7.50
018719	11/07/24	Verizon	Dallas, TX 75266-0108	Transportation Cellular-Oct-Nov	157.53
018720	11/14/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	Inter Health Insuranc - 112024	7.22
				American Fidelity HSA - 112024	626.77
				American Fidelity HSA - 112024	669.73
				American Fidelity HSA - 112024	133.65
				Health Insurance - 112024	144.29
				American Fidelity HSA - 112024	199.39
				American Fidelity HSA - 112024	179.70
				American Fidelity HSA - 112024	179.70
				American Fidelity HSA - 112024	152.38
				American Fidelity HSA - 112024	58.89
				American Fidelity HSA - 112024	0.30
				American Fidelity HSA - 112024	103.75
				American Fidelity HSA - 112024	44.55
				American Fidelity HSA - 112024	1.66
				American Fidelity HSA - 112024	9.02
				Health Benefit - 112024	4.80
018721	11/14/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Vision - 112024	41.20
018722	11/14/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 112024	166.43
				FICA Employer - 112024	241.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 112024	123.60
				FICA Employer - 112024	58.35
				FICA Employer - 112024	191.15
				FICA Employer - 112024	480.66
				FICA Employer - 112024	291.61
				FICA Employer - 112024	64.37
				FICA Employer - 112024	223.06
				FICA Employer - 112024	108.41
				FICA Employer - 112024	309.87
				FICA Employer - 112024	332.85
				FICA Employer - 112024	110.95
				FICA Employer - 112024	34.74
				FICA Employer - 112024	3.44
				FICA Employer - 112024	18.73
				FICA Employer - 112024	12.36
				MDCR Employer - 112024	2,825.55
				MDCR Employer - 112024	2,725.73
				MDCR Employer - 112024	678.55
				MDCR Employer - 112024	25.35
				MDCR Employer - 112024	0.06
				MDCR Employer - 112024	206.17
018723	11/14/24	USAbile Life	Little Rock, AR 72223	FICA Employer - 112024	43.89
				Life Insurance - 112024	0.24
				Life Insurance - 112024	34.77
				Life Insurance - 112024	32.97
				Life Insurance - 112024	3.60
				Life Insurance - 112024	1.20
				Life Insurance - 112024	0.37
				Life Insurance - 112024	3.89
				Life Insurance - 112024	2.57
				Life Insurance - 112024	4.84
				Life Insurance - 112024	0.63
				Life Insurance - 112024	5.37
				Life Insurance - 112024	4.84
				Life Insurance - 112024	7.18
				Life Insurance - 112024	1.01
				Life Insurance - 112024	3.02
				Life Insurance - 112024	4.10
				Life Insurance - 112024	4.91
				Life Insurance - 112024	7.48
				Life Insurance - 112024	1.20
				Life Insurance - 112024	0.05
018724	11/14/24	PERSI	Boise, ID 83720-0078	Health Benefit - 112024	0.13
				Retirement - 112024	28.81
				PERSI Employer - 112024	4,161.58
				PERSI Employer - 112024	4,315.51
				PERSI Employer - 112024	465.88
				PERSI Employer - 112024	1,201.97
				PERSI Employer - 112024	112.33
				PERSI Employer - 112024	547.70
				PERSI Employer - 112024	355.94
				PERSI Employer - 112024	200.40
				PERSI Employer - 112024	6.18
				PERSI Employer - 112024	33.70
				PERSI Employer - 112024	22.47
				PERSI Employer - 112024	243.69
				PERSI Employer - 112024	377.75
				PERSI Employer - 112024	409.42
				PERSI Employer - 112024	107.86
				PERSI Employer - 112024	323.59
				PERSI Employer - 112024	262.83
				PERSI Employer - 112024	0.54
				PERSI Employer - 112024	337.01
				PERSI Employer - 112024	54.34
018725	11/14/24	Pioneer Federal Credit Union	Gooding, ID 83330	PERSI Employer - 112024	601.20
				HSA Pioneer - 112024	30.41
				HSA Pioneer - 112024	37.32
				HSA Pioneer - 112024	111.97
018726	11/14/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 112024	6,031.37
				Health Insurance - 112024	493.10
				Health Insurance - 112024	272.15
				Health Insurance - 112024	1,360.54
				Health Insurance - 112024	842.70
				Health Insurance - 112024	148.34
				Health Insurance - 112024	970.60
				Health Insurance - 112024	663.00
				Health Insurance - 112024	928.20
				Health Insurance - 112024	137.70
				Health Insurance - 112024	413.11
				Health Insurance - 112024	787.08
				Health Insurance - 112024	416.31
				Health Insurance - 112024	1.61
				Health Insurance - 112024	1,198.66
				Health Insurance - 112024	164.37
				Health Insurance - 112024	6.10
				Health Insurance - 112024	33.29
				Health Insurance - 112024	17.71
				Health Insurance - 112024	5,467.14

CHECK#	DATE	VENDOR	(Mo-Yr: 11-2024-11-2024)		DESCRIPTION	AMOUNT
			ADDRESS			
018727	11/14/24	City Of Bliss	BLISS	, ID 83314	remainder of septic from Oct bill	320.14

DATE	NAME	GROSS PAY	CITY	ST	ZIP
11/20/24	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
11/20/24	Arriaga, Lynn	4,898.23	Hagerman	ID	83332
11/20/24	Barker, Chelci J A	500.00	Bliss	ID	83314
11/20/24	Barker, Susan A	2,591.52	Bliss	ID	83314
11/20/24	Bates, Taylor K	200.00	Bliss	ID	83314
11/20/24	Bjornn, Brent Theodore	8,071.58	Twin Falls	ID	83301
11/20/24	Brown, Devin Scott	4,342.24	Bliss	ID	83314
11/20/24	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
11/20/24	Cooper, Adam Corwin	1,291.51	Gooding	ID	83330
11/20/24	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
11/20/24	Easterday, Troy W	6,238.24	Jerome	ID	83338
11/20/24	Elliott, Michele Mary	2,919.35	Bliss	ID	83314
11/20/24	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
11/20/24	Etchart, Brandy M	2,406.35	Bliss	ID	83314
11/20/24	Fogo, Kevin R	4,071.58	Bliss	ID	83314
11/20/24	Goodro, LaNece	454.33	Bliss	ID	83314
11/20/24	Gough, Julie Marie	2,148.12	Bliss	ID	83314
11/20/24	Hall, Kristy A	4,821.58	Hagerman	ID	83332
11/20/24	Hoskovec, Laurie A	2,537.50	Bliss	ID	83314
11/20/24	Jessup, Phillip T	5,768.25	Wendell	ID	83355
11/20/24	King, Allana Marie	3,269.06	Bliss	ID	83314
11/20/24	Knott, Shawwna Karlene	1,100.00	Hagerman	ID	83332
11/20/24	Lewis, Crystal R	5,052.85	Hagerman	ID	83332
11/20/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
11/20/24	Morrison, Tracy B	4,121.58	Bliss	ID	83314
11/20/24	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
11/20/24	Pulse, Laura Lee	1,489.84	Bliss	ID	83314
11/20/24	Quigley, Jenifer A	1,569.00	Gooding	ID	83330
11/20/24	Ramezani, Behn	4,554.91	Twin Falls	ID	83301
11/20/24	Roe, Emily R	6,497.15	Jerome	ID	83338
11/20/24	Roseborough, Tina Lynne	5,996.57	Wendell	ID	83355
11/20/24	Shadwick, Kallie N	100.00	Bliss	ID	83314
11/20/24	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
11/20/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018729	12/09/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Drama-rib knt union suit, youth	25.58
				Drama-mens pirate shirt, costume	14.99
				Drama-20 pack, 6 quart storage box set	28.26
				Drama-cutting mat, quilting 24x36	29.08
				Drama-faux leather pirate hat	14.99
				Drama-face, body paint oil palette	27.99
				Drama-4 sets novelty mustache beard	1.89
				Drama-75 yard black spool	41.66
				Drama-long sleeve lab coat	11.99
				Drama-blue/rose gold earrings	0.01
				Drama-red/white clip on earrings	0.01
				Drama-7 sewing rulers, quilting	22.95
				Drama-60 pcs sewing needles	4.98
				Drama-12 colors cream foundation palette	8.99
				Drama-45mm rotary cutter	19.98
				Drama-6 pieces saraong coverups	31.99
				Drama-42 spool assorted colors	31.99
				Drama-100 white hangers	32.99
				Drama-halloween mask	29.99
				Drama-full makeup kit	21.99
				Drama-makeup brush set	7.96
				Drama-2 pieces magnetic pin cushion	11.99
				Drama-3D printer filament	17.81
				Drama-2 inch caster wheels, set of 4	9.99
				Drama-3 pack soft measuring tape	5.00
				Drama-12 colors cream blush palette	9.99
				Drama-rib knit union suit, youth	25.58
				Drama-colorful bobbins, 25/box	8.50
				Drama-all purpose sewing thread, 10 spools, 100	12.99
				Drama-men punk style outwear coat	13.29
				Drama-mens lace up shirts	14.99
				Drama-30 pack space saving hangers	35.58
				Drama-all purpose sewing thread, white	14.99
				Drama-long quilting pins, 500	5.85
				Drama-fabric scissors, 10.5"	15.90
				Drama-24 pack rechargeable batteries AA	51.28
				Drama-shipping/handling	19.95
				Drama-fat suit costume	63.69
				Drama-fuzzy wig packet	14.99
				Drama-gothic tailcoat jacket	27.99
				Drama-fedora hats	2.09
				Drama-sun visors	1.69
				Drama-blue light glasses	4.99
				Drama-mexican straw hat	13.06
				Drama-party maxi dress	3.59
				Drama-super spinner uv glow space gun	10.99
				Drama-bif flower turbans	4.29
				Drama-double rods garment rack	59.38
				Drama-nerd eye glasses	8.50
				Drama-rolling clothing rack	109.99
				Drama-4 pairs rainbow knee socks	14.99
				Drama-satin opera gloves, white	11.86
				Drama-lime green womens dress	2.99
				Drama-550 pack safety pins	5.28
				Drama-steampunk jacket	35.87
				Drama-blue light glasses, square	2.98
				Drama-snow machine fluid	29.98
				Drama-military baseball cap	1.99
				Drama-black top hat	3.60
				Drama-kentucky derby hat	0.47
				Drama-tea party headbands	8.12
				Drama-mens jacket, goth steampunk	13.29
				Drama-mens halloween pirate coat	13.29
				Drama-blue light blocking glasses	1.87
				Drama-wide brim jaxx panama hats	0.59
				Drama-large floppy foldable beach cap	0.79
				Drama-wide brim foldable hat	0.75
				Drama-wide brim foldable hat, yellow	0.99
				Drama-black top hat	2.98
				Drama-building a small cable suspension bridge	22.95
				Drama-snow machine	88.99
				Drama-beach straw hat	0.99
				Drama-6-outlet surge protector	23.00
				Drama-burnt orange floral dress	5.99
				Drama-makeup vanity mirror	349.18
				Drama-formal black dress	10.96
				Drama-one shoulder formal dress	9.96
				Drama-shipping/handling	197.63
				Drama-promtions/discounts	4.76CR
				Lockdown window sahde for elem classrooms	126.00
				Notary Stamp	23.98
				Single large room divider for Shawwna	39.99
				Amazon-document camera for Tina per Tisun	89.00
				Amazon-chargers for 1st grade per Tisun	49.95
				Drama-8 pcs old man mustache/eyebrow	2.99
018730	12/09/24	Amazon/SYNCB	Atlanta, GA 30353-0958	***VOID***	0.00
018731	12/09/24	Biologix	St. Louis, MO 63132	Freight	45.51
				Kleenflow-4 gallon case	66.92

(Mo-Yr: 12-2024-12-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018732	12/09/24	Bliss Canyon Builders	Bliss, ID 83314	Remainder on labor for work on gym windows	2,372.53
018733	12/09/24	Bliss Student Body	Bliss, ID 83314	Reim-December/January newsletter	58.18
				Reim-Nov newsletter	58.18
				REIM-Bear Factory, ID county puzzles	320.00
018734	12/09/24	Business Techs, Inc.	Twin Falls , ID 83314	Classroom Phone Service	288.55
				Fax Service	49.90
				Regulatory Recovery Fee	9.59
				Tax-Federal Cost Recovery Fee	10.30
				Tax-Federal Universal Service Fund	99.72
				Tax-Federal Nanpa Fund	0.04
				Tax-FCC Regulatory Fee	1.45
				Professional Phone Service	124.75
018735	12/09/24	Charlie's Produce	Seattle, WA 98124	Food costs-11/11/24	94.90
				Food costs-11/18/24	76.00
				Food costs-11/25/24	100.01
				Food costs-11/04/24	268.30
018736	12/09/24	City Of Bliss	BLISS , ID 83314	Sewer	317.50
				Water	236.00
018737	12/09/24	The Courier News	Fairfield, ID 83327	Cost of publication for revenues/expenditures	43.52
018738	12/09/24	CPM Educational	Wlk Grove, CA 95758	Core connections, integrated I student	20.00
				Core connections, integrated II student	20.00
				Core connections, course 3 student	40.00
018739	12/09/24	Laren Erkins	Bliss , ID 83314	Reim-Parent Involvement, AR Oct party for elem	16.39
				Reim-Parent Involvement, AR Oct party for elem-	7.27
018740	12/09/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	435.00
018741	12/09/24	G & H Hardware	Gooding, ID 83330	Content filtering service	1.00
				keys	7.98
				seafoam	12.99
				keys ccps	0.70
				clock	22.99
				clock	11.99
				pan liner	4.78
				tape	20.97
				hole plug	12.99
018742	12/09/24	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor bus #1	65.00
				Labor-bus #22	65.00
				Labor-bus#2	65.00
				Labor bus #16	65.00
018743	12/09/24	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-11/14/24	1,002.45
018744	12/09/24	Gooding County Tax Collector	Gooding , ID 83330	2024 tax bill/landfill	35.02
018745	12/09/24	Idaho Power	Carol Stream, IL 60197-5381	Electrical-District Office	104.10
				Electrical-HS	685.43
				Electrical-HS(dusk to dawn)	10.92
				Electrical-Modular	298.12
				Electrical-Gym	333.14
				Electrical-Elementary	502.30
				Electrical-Pump	38.08
018746	12/09/24	IDHW	Boise, ID 83720-0036	Medicaid match	1,362.72
018747	12/09/24	Tyler Jessup	Wendell, ID 83355	Reim-supplies for drama, Walmart	38.08
018748	12/09/24	Crystal Lewis	Hagerman, ID 83332	REIM-Harbor Freight-tarps for gym floors-10	31.69
				REIM-Home Depot-storage boxes for stem toys-7	96.31
				REIM-Walmart-storage boxes and lids for stem t	31.42
018749	12/09/24	Bethany Mattix	Wendell, ID 83355	Reim-Amazon water kettle for Matt	24.37
				Bank in Gooding-13 miles x.55-11/13/24	7.15
				Bank in Gooding-13 miles x.55 -11/26/24	7.15
				Bank in Gooding-13 miles x.55-12/3/24	7.15
				Meeting in Twin-76 miles x.55	41.80
018750	12/09/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-11/06/24	136.57
				Food costs-11/13/24	182.36
				Food costs-11/20/24	179.62
018751	12/09/24	NEXUS Therapy	Bellingham, WA 98225	Occupational Therapy	369.00
018752	12/09/24	Norco	Seattle, WA 98124-5144	Cylinder rent	18.29
				Solid wire/S-oxygen/delivery/handling	109.68
018753	12/09/24	Petty Cash/Julie Gough	Bliss, ID 83314	reim posatge-2 stamp rolls	146.00
018754	12/09/24	PowerSchool Group LLC	Los Angeles, CA 90088-8408	School messenger communicate	1,249.86
				School messenger communicate-basic deployme	378.00
				Unified home per person per day training	57.00
				Communicate extended character SMS-320 char	111.00
				Difference on school messenger communicate	0.14
018755	12/09/24	Redding's Speech & Language	Bliss, ID 83314-0055	4.8 units speech-11/5/24	480.00
				5 units speech-11/12/24	500.00
				8 units speech-11/19/24	800.00
				5.3 units speech-11/26/24	530.00
018756	12/09/24	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-11/05/24	894.57
				Food Costs-11/12/24	997.33
				Food costs-11/19/24	548.08
018757	12/09/24	Sinclair Oil Corporation	Boise , ID 83601	Fuel purchases-Nov	1,280.18
				Fuel rebates and rebate reversals	10.04CR
018758	12/09/24	South Central District Health	Twin Falls , ID 833013156	Food Establishment License Renewal	320.00
018759	12/09/24	Umpqua Bank	St.Louis, MO 63179	** VOID **	0.00
018760	12/09/24	Umpqua Bank	St.Louis, MO 63179	ISBA confrence-Boise, parking	5.00
				ISBA confrence-Boise, parking	20.00
				ISBA confrence-Boise, food	23.20
				ISBA confrence-Boise, hotel	88.47
				ISBA confrence-Boise, parking	15.00
				ISBA confrence-Boise, parking	25.00
				ISBA confrence-Boise, food	23.20
				ISBA confrence-Boise, hotel	88.47

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ISBA confrence-Boise, parking	15.00CR
				ISBA confrence-Boise, parking	25.00CR
				Pawsitive Pathways celebration-Costco	39.39
				Pawsitive Pathways celebration-Chef's Store	31.08
				ISBA confrence-Boise, hotel	88.47CR
				ISBA confrence-Boise, parking	15.00
				ISBA confrence-Boise, food	23.20CR
				Trays for food service-Chef's Store	42.59
018761	12/09/24	Umpqua Bank	St. Louis, MO 63179	** VOID **	0.00
018762	12/09/24	Matt Valadao	Bliss, ID 83314	Reim-cellphone Nov	55.00
018763	12/09/24	ValleyWide	Nampa, ID 83687	1/2x3/8 galv hex bushing	3.79
				3/8x1/4 galv coupling	3.79
				1/2x3-1/2 galv nipple	2.99
				1/2" galv coupling	3.79
				5 pk conduit hanger	8.58
				MP 4oz TFE paste/teflon	6.49
				farm and home hardware	9.48
				18" leader hose 1/4"M npt	9.39
				25 feet 200' 2/0 passlink chain	69.75
				4 Barrell Bolt	17.97
				Propane-gym	1,045.19
				Propane-elementary	522.90
				Propane-high school	717.15
				1/2" SDA Roto Hamm Bit	25.98
				MM 2pk T25 2" Imp Bits	2.29
				MM 5pk PH2 2" Imp Bits	3.37
				3 pk 2.25" T20 Bits	6.99
				3pk 2-1/4" T30 Bits	8.99
				3/8x4-1/2 Lag Screw	5.96
				Grade 5 Bolts, Carriage, Lag, NW	22.94
				C-propane delivery-Gym	1,024.70
				C-propane delivery-Elementary	461.23
				C-propane delivery-High School	676.17
				1/2' fpt ball valve	14.99
				1/4x1-1/2 galv nipple	2.99
				3/8 close galv nipple	3.29
018764	12/09/24	Verizon	Dallas, TX 75266-0108	Transportation cellular-Dec	157.53
018765	12/09/24	Western Waste Services	Jerome, ID 83338	Garbage	284.99
018766	12/17/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 122024	131.03
				Health Insurance - 122024	175.82
				American Fidelity HSA - 122024	198.06
				American Fidelity HSA - 122024	179.70
				American Fidelity HSA - 122024	179.70
				American Fidelity HSA - 122024	7.41
				American Fidelity HSA - 122024	172.55
				American Fidelity HSA - 122024	616.14
				Health Insurance - 122024	33.53
				American Fidelity HSA - 122024	103.30
				American Fidelity HSA - 122024	43.68
				American Fidelity HSA - 122024	1.60
				American Fidelity HSA - 122024	8.72
				Health Benefit - 122024	4.67
				American Fidelity HSA - 122024	3.62
				American Fidelity HSA - 122024	656.27
018767	12/17/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Vision - 122024	41.20
018768	12/17/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 122024	221.75
				FICA Employer - 122024	241.98
				FICA Employer - 122024	125.51
				FICA Employer - 122024	58.34
				FICA Employer - 122024	456.44
				FICA Employer - 122024	282.23
				FICA Employer - 122024	65.63
				FICA Employer - 122024	234.13
				FICA Employer - 122024	239.85
				FICA Employer - 122024	112.01
				FICA Employer - 122024	272.68
				FICA Employer - 122024	33.81
				FICA Employer - 122024	120.09
				FICA Employer - 122024	272.32
				FICA Employer - 122024	3.44
				FICA Employer - 122024	18.74
				FICA Employer - 122024	12.37
				MDCR Employer - 122024	2,872.58
				MDCR Employer - 122024	2,904.27
				MDCR Employer - 122024	333.02
				MDCR Employer - 122024	687.63
				MDCR Employer - 122024	200.20
				MDCR Employer - 122024	26.20
				MDCR Employer - 122024	1.36
				MDCR Employer - 122024	124.21
018769	12/17/24	USAbile Life	Little Rock, AR 72223	Life Insurance - 122024	0.63
				Life Insurance - 122024	5.34
				Life Insurance - 122024	4.84
				Life Insurance - 122024	7.10
				Life Insurance - 122024	0.73
				Life Insurance - 122024	3.53
				Life Insurance - 122024	2.19
				Life Insurance - 122024	4.65

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 122024	3.57
				Health Insurance - 122024	1.41
				Life Insurance - 122024	7.62
				Life Insurance - 122024	1.18
				Life Insurance - 122024	0.04
				Life Insurance - 122024	0.23
				Health Benefit - 122024	0.13
				Life Insurance - 122024	2.18
				Life Insurance - 122024	4.74
				Life Insurance - 122024	2.57
				Life Insurance - 122024	4.84
				Life Insurance - 122024	33.97
				Life Insurance - 122024	32.88
018770	12/17/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 122024	422.21
				PERSI Employer - 122024	425.76
				PERSI Employer - 122024	6.18
				PERSI Employer - 122024	601.20
				PERSI Employer - 122024	465.88
				PERSI Employer - 122024	1,217.97
				PERSI Employer - 122024	112.33
				PERSI Employer - 122024	529.24
				PERSI Employer - 122024	229.29
				PERSI Employer - 122024	13.86
				PERSI Employer - 122024	206.25
				PERSI Employer - 122024	216.40
				PERSI Employer - 122024	33.70
				PERSI Employer - 122024	22.47
				PERSI Employer - 122024	4,562.03
				PERSI Employer - 122024	4,531.58
				PERSI Employer - 122024	179.40
				PERSI Employer - 122024	257.73
				PERSI Employer - 122024	391.79
				PERSI Employer - 122024	423.46
				PERSI Employer - 122024	107.86
				PERSI Employer - 122024	337.63
				PERSI Employer - 122024	276.87
018771	12/17/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 122024	45.15
				HSA Pioneer - 122024	27.14
				HSA Pioneer - 122024	81.42
				HSA Pioneer - 122024	25.99
018772	12/17/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 122024	148.34
				Health Insurance - 122024	965.70
				Health Insurance - 122024	663.00
				Health Insurance - 122024	928.20
				Health Insurance - 122024	100.14
				Health Insurance - 122024	300.41
				Health Insurance - 122024	891.29
				Health Insurance - 122024	134.22
				Health Insurance - 122024	18.66
				Health Insurance - 122024	242.46
				Health Insurance - 122024	1,223.82
				Health Insurance - 122024	161.14
				Health Insurance - 122024	5.91
				Health Insurance - 122024	32.19
				Health Insurance - 122024	17.24
				Health Insurance - 122024	483.43
				Health Insurance - 122024	333.49
				Health Insurance - 122024	1,523.38
				Health Insurance - 122024	842.70
				Health Insurance - 122024	4,894.75
				Health Insurance - 122024	5,880.03
018773	12/17/24	Computershare	Minneapolis, MN 55485-8113	Bond disclourse fee	1,000.00
018774	12/30/24	Umpqua Bank	St Louis, MO 63179	IASBO lunch meeting in Twin-Mattix/Elliott 11/	29.86
018775	12/31/24	Umpqua Bank	St.Louis, MO 63179	Supplies - Costco	33.88
				Sewing machines-TF Sewing Center	400.00
				Storage boxes for drama supplies-Costco	50.82
				Audio book-student G-Amazon	11.84

DATE	NAME	GROSS PAY	CITY	ST	ZIP
12/19/24	Altamirano, Cintia E	117.42	Bliss	ID	83314
12/20/24	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
12/19/24	Arriaga, Lynn	118.67	Hagerman	ID	83332
12/20/24	Arriaga, Lynn	5,449.91	Hagerman	ID	83332
12/20/24	Barker, Chelci J A	400.00	Bliss	ID	83314
12/19/24	Barker, Susan A	117.41	Bliss	ID	83314
12/20/24	Barker, Susan A	2,288.52	Bliss	ID	83314
12/20/24	Bates, Taylor K	50.00	Bliss	ID	83314
12/19/24	Bjornn, Brent Theodore	108.28	Twin Falls	ID	83301
12/20/24	Bjornn, Brent Theodore	7,571.58	Twin Falls	ID	83301
12/19/24	Brown, Devin Scott	117.42	Bliss	ID	83314
12/20/24	Brown, Devin Scott	5,971.24	Bliss	ID	83314
12/19/24	Caudill, Stephanie Marie	118.67	Bliss	ID	83314
12/20/24	Caudill, Stephanie Marie	6,116.58	Bliss	ID	83314
12/19/24	Cooper, Adam Corwin	108.29	Gooding	ID	83330
12/20/24	Cooper, Adam Corwin	703.00	Gooding	ID	83330
12/19/24	Dalin, Tracy Turner	118.66	Gooding	ID	83330
12/20/24	Dalin, Tracy Turner	5,149.05	Gooding	ID	83330
12/19/24	Easterday, Troy W	118.67	Jerome	ID	83338
12/20/24	Easterday, Troy W	6,408.24	Jerome	ID	83338
12/19/24	Elliott, Michele Mary	108.29	Bliss	ID	83314
12/20/24	Elliott, Michele Mary	2,436.45	Bliss	ID	83314
12/19/24	Erkins, Laren Kae	108.29	Bliss	ID	83314
12/20/24	Erkins, Laren Kae	5,158.25	Bliss	ID	83314
12/19/24	Etchart, Brandy M	118.68	Bliss	ID	83314
12/20/24	Etchart, Brandy M	1,719.55	Bliss	ID	83314
12/19/24	Fogo, Kevin R	118.67	Bliss	ID	83314
12/20/24	Fogo, Kevin R	5,571.58	Bliss	ID	83314
12/19/24	Goodro, LaNece	117.42	Bliss	ID	83314
12/20/24	Goodro, LaNece	3,559.84	Bliss	ID	83314
12/19/24	Gough, Julie Marie	117.42	Bliss	ID	83314
12/20/24	Gough, Julie Marie	2,148.12	Bliss	ID	83314
12/19/24	Hall, Kristy A	118.67	Hagerman	ID	83332
12/20/24	Hall, Kristy A	4,821.58	Hagerman	ID	83332
12/19/24	Hoskovec, Laurie A	117.40	Bliss	ID	83314
12/20/24	Hoskovec, Laurie A	2,082.50	Bliss	ID	83314
12/19/24	Jessup, Phillip T	118.67	Wendell	ID	83355
12/20/24	Jessup, Phillip T	6,088.25	Wendell	ID	83355
12/19/24	King, Allana Marie	117.40	Bliss	ID	83314
12/20/24	King, Allana Marie	3,269.06	Bliss	ID	83314
12/19/24	Knott, Shawwna Karlene	108.28	Hagerman	ID	83332
12/20/24	Knott, Shawwna Karlene	1,042.50	Hagerman	ID	83332
12/19/24	Lewis, Crystal R	118.67	Hagerman	ID	83332
12/20/24	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
12/19/24	Mattix, Bethany Lynn	117.41	Wendell	ID	83355
12/20/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
12/19/24	Morrison, Tracy B	118.67	Bliss	ID	83314
12/20/24	Morrison, Tracy B	4,241.58	Bliss	ID	83314
12/19/24	Overturf, Angela Marie	118.66	Buhl	ID	83316
12/20/24	Overturf, Angela Marie	5,501.29	Buhl	ID	83316
12/19/24	Pulse, Laura Lee	108.29	Bliss	ID	83314
12/20/24	Pulse, Laura Lee	1,242.04	Bliss	ID	83314
12/19/24	Quigley, Jenifer A	117.41	Gooding	ID	83330
12/20/24	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
12/19/24	Ramezani, Behn	118.67	Twin Falls	ID	83301
12/20/24	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
12/19/24	Roe, Emily R	118.67	Jerome	ID	83338
12/20/24	Roe, Emily R	6,497.15	Jerome	ID	83338
12/19/24	Roseborough, Tina Lynne	118.67	Wendell	ID	83355
12/20/24	Roseborough, Tina Lynne	6,116.57	Wendell	ID	83355
12/20/24	Shadwick, Kallie N	50.00	Bliss	ID	83314
12/19/24	Taylor, Stephanie Ann	118.67	Bliss	ID	83314
12/20/24	Taylor, Stephanie Ann	6,116.58	Bliss	ID	83314
12/19/24	Valadao, Matues Antonio	118.67	Bliss	ID	83314
12/20/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018776	01/16/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 012025	669.73
				Health Benefit - 012025	4.80
				American Fidelity HSA - 012025	44.92
				American Fidelity HSA - 012025	103.75
				American Fidelity HSA - 012025	172.63
				American Fidelity HSA - 012025	9.02
				American Fidelity HSA - 012025	18.24
				American Fidelity HSA - 012025	628.95
				American Fidelity HSA - 012025	1.66
				American Fidelity HSA - 012025	179.70
				American Fidelity HSA - 012025	179.70
				American Fidelity HSA - 012025	199.39
				Health Insurance - 012025	168.53
				American Fidelity HSA - 012025	134.78
018777	01/16/25	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Dental - 012025	41.20
018778	01/16/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 012025	58.35
				FICA Employer - 012025	3.44
				FICA Employer - 012025	18.73
				FICA Employer - 012025	12.36
				MDCR Employer - 012025	24.49
				FICA Employer - 012025	39.72
				FICA Employer - 012025	191.15
				FICA Employer - 012025	416.85
				FICA Employer - 012025	258.25
				FICA Employer - 012025	65.63
				FICA Employer - 012025	203.53
				FICA Employer - 012025	239.59
				FICA Employer - 012025	104.72
				MDCR Employer - 012025	2,776.70
				MDCR Employer - 012025	2,639.70
				FICA Employer - 012025	332.79
				FICA Employer - 012025	109.15
				FICA Employer - 012025	118.16
				FICA Employer - 012025	241.98
				FICA Employer - 012025	678.55
				MDCR Employer - 012025	286.41
018779	01/16/25	USABLE Life	Little Rock, AR 72223	FICA Employer - 012025	110.92
				Life Insurance - 012025	4.30
				Life Insurance - 012025	2.57
				Life Insurance - 012025	4.54
				Life Insurance - 012025	1.21
				Life Insurance - 012025	3.63
				Life Insurance - 012025	34.20
				Life Insurance - 012025	34.83
				Life Insurance - 012025	4.65
				Health Benefit - 012025	0.13
				Life Insurance - 012025	0.24
				Life Insurance - 012025	0.05
				Life Insurance - 012025	1.21
				Life Insurance - 012025	7.63
				Life Insurance - 012025	4.84
				Life Insurance - 012025	0.63
				Life Insurance - 012025	5.37
				Life Insurance - 012025	4.84
				Life Insurance - 012025	6.57
				Life Insurance - 012025	0.73
				Life Insurance - 012025	2.20
018780	01/16/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 012025	323.59
				PERSI Employer - 012025	4,124.99
				PERSI Employer - 012025	601.20
				PERSI Employer - 012025	465.88
				PERSI Employer - 012025	1,201.97
				PERSI Employer - 012025	112.33
				PERSI Employer - 012025	4,420.04
				PERSI Employer - 012025	179.40
				PERSI Employer - 012025	243.68
				PERSI Employer - 012025	377.75
				PERSI Employer - 012025	409.42
				PERSI Employer - 012025	487.66
				PERSI Employer - 012025	107.86
				PERSI Employer - 012025	302.76
				PERSI Employer - 012025	262.83
				PERSI Employer - 012025	22.47
				PERSI Employer - 012025	33.70
				PERSI Employer - 012025	6.18
				PERSI Employer - 012025	200.40
				PERSI Employer - 012025	462.64
018781	01/16/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 012025	25.79
				HSA Pioneer - 012025	81.53
				HSA Pioneer - 012025	27.18
				HSA Pioneer - 012025	45.20
018782	01/16/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 012025	970.60
				Health Insurance - 012025	148.34
				Health Insurance - 012025	842.70
				Health Insurance - 012025	6.10
				Health Insurance - 012025	17.71
				Health Insurance - 012025	1,485.76
				Health Insurance - 012025	166.77

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Health Insurance - 012025	497.25
				Health Insurance - 012025	189.35
				Health Insurance - 012025	5,118.00
				Health Insurance - 012025	165.75
				Health Insurance - 012025	100.27
				Health Insurance - 012025	6,039.41
				Health Insurance - 012025	1,225.51
				Health Insurance - 012025	928.20
				Health Insurance - 012025	891.68
				Health Insurance - 012025	663.00
				Health Insurance - 012025	33.29
				Health Insurance - 012025	300.81
018783	01/20/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Paint marker pens, 8 colors oil based paint ma	9.59
				Foam brushes, 36 pack	15.83
				Sharpie markers, 12 count	7.19
				5in 8 hole dander hook and loop replacement pa	7.59
				8" scissors, 6 pack	7.99
				Igloo 2 gallon beverage dispenser	17.79
				2 tier 4drawers welding cart	99.99
				CA glue with activator kit	28.99
				Glue sticks, 6 pack-6 packs	24.97
				TV for music department	139.99
				Closed reel long tape measure	14.22
				Extension Cord Reel Retractable	104.99
				Single Pocket Wall mount file holder-5 pack	22.91
				Crucial Ram 64 GB-computer	149.99
				Crucial P3 plus 500GB-computer	40.99
				Asus PN53 mini pc-computer	574.99
				Amazon discount	1.23CR
				altimeter professional aluminum clinometer	48.99
				Harmonic Balancer puller removal and install t	47.20
				heavy duty 4 in 1 stapler gun	18.99
				Silva Compass Navigation-Expedition 4 scale	40.31
				26 pack hard clipboards	25.49
				Masonry drill bit set 10 pcs	13.09
				Rawalp grinder guard 4-1/2"/115mm for dewalt a	24.62
				Mestcund garage hook, 20pcs wall mount utliity	16.79
				Black and decker replacement sander hook and l	34.55
				50 plugs and 50 screws, Fisher duopower 5/16x1	17.20
018784	01/20/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid admin fee	118.16
018785	01/20/25	Bickford Heat & Refrigeration	Gooding , ID 83330-5201	1 1/2 service call	117.00
				Replace capacitor relay assy	67.90
				2 hours service call	130.00
				Install new compressor for open casemilk coole	611.55
018786	01/20/25	Bliss Canyon Builders	Bliss, ID 83314	Install doors/slabs-HS, boys locker room, dist	2,500.00
				Materials install doors and slabs	2,302.00
				Tax	138.12
				Demolition-cinder block walls in shop	800.00
018787	01/20/25	Bliss Student Body	Bliss, ID 83314	Reim-book of stamps-6	87.60
				Reim- United Metals check (Kevin F. metal)	28.75
				Reim-lg envelope postage	3.15
018788	01/20/25	Blue Cross Of Idaho	BOISE , ID 83707	adjustment on health in	241.39
018789	01/20/25	Brian's Electric, LLC	Gooding, ID 83330	1" EMT steel screw coupling	19.98
				50A receptacle	6.51
				1" EMT conduit	137.20
				1" 2H EMT straps	3.54
				#8 THHN green	50.25
				#8 THHN black	100.50
				1" 1 hole EMT strap	1.26
				1" 2hole EMT strap	2.95
				1G blank plastic plate	3.08
				1 hole strap	2.58
				bell box extension	21.04
				4 square box	2.51
				raised cover	4.07
				outlet	2.20
				12/2 W/ground MC aluminum armour	21.00
				2 screw connector	1.11
				bx single connector	1.83
				Apprentice labor	275.00
				Brian labor-move compressor power in AG shop,	440.00
				4" SQ cover	5.47
				1" steel set screw connector	7.74
				4" square box	7.52
018790	01/20/25	Business Techs, Inc.	Twin Falls , ID 83314	Copier-elem	133.88
				Fax Service	49.90
				Regulatory Recovery Fee	9.59
				TAX-federal cost recovery fee	10.30
				TAX-federal universal service fund	99.72
				TAX-federal nanpa fund	0.04
				TAX-FCC regulatory fee	1.45
				Copier-C2BL30079	99.64
				Copier-C2BL30080	14.31
				Copier-CNCL46076, CFKG64681	86.08
				Copier-staple	21.98
				Copier	223.22
				Professionsl phone service	124.75
				Classroom phone service	288.55

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018791	01/20/25	Charlie's Produce	Seattle, WA 98124	Food costs 12/16/24	144.45
				Food costs 01/06/25	159.75
				Food costs 12/09/24	181.65
018792	01/20/25	City Of Bliss	BLISS , ID 83314	water	236.00
				sewer	317.50
018793	01/20/25	EPES SOFTWARE	BIXBY , OK 74008	EPES-web accounting for student body-renewal	176.00
018794	01/20/25	Explor Learning	Charlottesville, VA 22902	School gizmos Science Dept License-17 months	383.95
018795	01/20/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Monthly internet access	435.00
				Content filtering service	1.00
018796	01/20/25	Franklin Building Supply	GOODING , ID 83330	Cedar shims bundle	18.89
				8' 3/4x3/4 oak outside corner #206	29.37
				8' 3/4x3/4 oak outside corner #206	9.79
				Prefit slab 29x76	294.03
				SC Birch 5" FH rh	374.27
				Birch 7FJ LH	361.97
				LFT poplar TM162 fluted casing 8'	320.00
				Insul unit 3/4OA 20x24 temp/Cir	124.90
018797	01/20/25	G & H Hardware	Gooding, ID 83330	switch cover	4.17
				blank cover	0.99
				duck tape	7.99
				5 gallon paint	224.99
				outlet cover	6.32
				caulking	13.77
018798	01/20/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs 12/12/24	729.40
018799	01/20/25	Julie Gough	Bliss , ID 83314	Reim-food supplies for last day of school, Dec	59.95
018800	01/20/25	Idaho Power	Carol Stream, IL 60197-5381	District Office	133.43
				High School	750.71
				High School(dusk to dawn)	10.92
				Modular	399.71
				Gym	446.95
				Pump	38.08
				Elementary Sch	549.42
018801	01/20/25	IDHW	Boise, ID 83720-0036	Medicaid match	217.49
018802	01/20/25	USAbile Life	Little Rock, AR 72223	adjustment-life ins	96.00
018803	01/20/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-12-4-24	248.15
				Food Costs 12/30/24	182.36
				Food Costs 12/11/24	159.47
				Food Costs 01/08/25	158.54
018804	01/20/25	Minert & Associates, Inc.	Meridian , ID 83680	Dot drug test-random-LP	58.00
				Dot drug test-random-LH	58.00
				Dot drug test-pre employment-LH	58.00
				Breath Alcohol test-pre employment-LH	30.00
018805	01/20/25	Napa Auto Parts	Gooding , ID 83330	Def for buses	255.00
018806	01/20/25	NEXUS Therapy	Bellingham, WA 98225	Occupational Therapist-1.5 hours per week x 3	369.00
				Mailed Assessments	25.00
018807	01/20/25	Norco	Seattle, WA 98124-5144	Cylinder Rent-Dec	18.29
				Cylinder rentals-Aug,Sept,Oct,Nov	147.58
018808	01/20/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech therapy-5.2 hours-12/3	520.00
				Speech therapy-5.2 hours-12/17	520.00
				Speech therapy-5.1 hours-12/10	510.00
018809	01/20/25	Tina Roseborough	Wendell , ID 83355	Reim-PD credit-Servg gifted stu in rural setng	60.00
				REIM-mileage-MV Directors meeting 10/15/24	22.00
				Reim-mileage-IEP meeting ISDB	13.20
018810	01/20/25	Safeguard Business Systems	Philadelphia, PA 19170-0001	1099 forms	49.90
				Shipping/processing	32.93
				Double window envelopes	28.05
				1099 misc	49.90
				W-2's	40.70
018811	01/20/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs 12/10/24	788.17
				Food costs 12/03/24	998.25
				Food costs 12/17/24	626.72
				Food costs 01/07/25	790.04
018812	01/20/25	Sinclair Oil Corporation	Boise , ID 83601	Fuel purchases-buses	997.78
018813	01/20/25	Umpqua Bank	St.Louis, MO 63179	Rebates and rebate reversals	7.74CR
				Audio book-student G- Amazon	15.89
				Lunch Idaho Joes-monthly ISABO meeting	16.73
				GBB pullovers-Wholesale t-shirts	144.54
				National Reg EMT-student test fee-Emily reim w	104.00
				GBB pullovers-Wholesale tshirts-previous order	144.54
				Walmart-student ChristmasAxe gift set-Tracy re	37.10
018814	01/20/25	Umpqua Bank	St. Louis, MO 63179	Walmart-mens hooded fleece zipper jacket-12	165.11
018815	01/20/25	Matt Valadao	Bliss, ID 83314	Mileage reim-ISBA confrence, Boise-11/6/24	105.06
				Mileage reim-staff transportation-Jerome-10/23	33.00
				Mileage reim-Reg IV supt meeting, TF-11/20/24	41.80
				Mileage reim-2G suppt meeting, Hagerman-11/11	14.30
				Mileage reim-2G suppt meeting, Gooding-12/09/24	14.30
				REIM-christmas concert candy and bags,Winco	113.91
				Reim-cell-Dec	55.00
				Mileage Reim-Reg IV supt meeting, TF-10/16/24	41.80
018816	01/20/25	ValleyWide	Nampa, ID 83687	C-propane delivery-gym-12/22	322.56
				C-propane delivery-gym-12/17	1,246.63
				C-propane-elementary 1/7/25	731.15
				C-propane-gym 1/7/25	1,418.87
				C-propane-high school 1/7/25	674.70
				C-propane delivery-high school-12/22	859.81
				C-propane delivery-elementary-12/22	806.30
018817	01/20/25	Verizon	Dallas , TX 75266-0108	Cell phone transportation-Dec	157.56

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018818	01/20/25	Western Waste Services	Jerome, ID 83338	fuel surcharge	7.50
				2 yd front load service	267.77
				Rent charge-monthly	9.72
018819	01/20/25	Western Governors University	Salt Lake City, UT 84130	Sprg Sem 2025-Cintia E.Altamirano-ID-0109839	328.00
018820	01/23/25	Computershare Trust Company, N.A.	Minneapolis, MN 55485-6222	Interest payment -trust acct	1,912.50

DATE	NAME	GROSS PAY	CITY	ST	ZIP
01/17/25	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
01/17/25	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
01/17/25	Barker, Chelci J A	597.04	Bliss	ID	83314
01/17/25	Barker, Susan A	2,287.52	Bliss	ID	83314
01/17/25	Bates, Taylor K	150.00	Bliss	ID	83314
01/17/25	Bjornn, Brent Theodore	6,071.58	Twin Falls	ID	83301
01/17/25	Brown, Devin Scott	5,963.24	Bliss	ID	83314
01/17/25	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
01/17/25	Cooper, Adam Corwin	606.18	Gooding	ID	83330
01/17/25	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
01/17/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
01/17/25	Elliott, Michele Mary	2,085.25	Bliss	ID	83314
01/17/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
01/17/25	Etchart, Brandy M	2,004.29	Bliss	ID	83314
01/17/25	Fogo, Kevin R	4,071.58	Bliss	ID	83314
01/17/25	Gough, Julie Marie	2,148.12	Bliss	ID	83314
01/17/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
01/17/25	Hoskovec, Laurie A	2,172.50	Bliss	ID	83314
01/17/25	Jessup, Phillip T	5,108.25	Wendell	ID	83355
01/17/25	King, Allana Marie	3,269.06	Bliss	ID	83314
01/17/25	Knott, Shawwna Karlene	891.31	Hagerman	ID	83332
01/17/25	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
01/17/25	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
01/17/25	Morrison, Tracy B	4,071.58	Bliss	ID	83314
01/17/25	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
01/17/25	Pulse, Laura Lee	906.79	Bliss	ID	83314
01/17/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
01/17/25	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
01/17/25	Roe, Emily R	6,497.15	Jerome	ID	83338
01/17/25	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
01/17/25	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
01/17/25	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018821	02/10/25	Ailani Gomez	Bliss, ID 83314	Middle school GBB coach	1,000.00
018822	02/10/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Brother SM1704 sewing machine	90.99
				AA/AAA batteries, 48 count	28.58
				Grindig wheel dresser	10.99
				Barrina plant grow light, 4ft, 6pk	97.99
				Large pump barrier bag, pond pump filter bag	7.99
				6pk LR44 alkaline button coin cell battery, 1.	5.66
				3 pieces wooden bench brushes	9.98
				150 Pieces drip irrigation plug	8.99
				15 pieces measuring tape 16ft/ 5M self lock re	28.99
				Upgrade, lg furniture dolley mover with 5 whee	69.99
				48x20.75" seedling heat mat and digital thermo	112.98
				Powertec 6x48 in sanding belts, 120 grit 3 cou	12.77
				High flow submersible water pump	71.99
				Loose Leaf for Understanding Biology-text book	86.15
				Shipping	3.99
				9 pcs thread cutter sewing scissors	7.99
				6 pk extra large pencil box	21.98
				16 pack insulated coffee tumbler	69.99
				18 white/18 blk bobbin thread	7.50
				Candle making kit	42.99
				2pcs maganetic seam guide for sewing	26.97
				polymer clay, 60 colors	21.99
				36pcs bobbins and sewing thread	7.98
				24 wooden tea light candle holders	22.99
				8pcs heat erasable pens for fabric	8.89
				300 pcs multicolor sewing pins	30.36
				Brother SM1704 17-stitch free arm sewing machi	311.97
				5.2lb goats milk soap base	23.99
				6mm Baltic Birch Plywood 1/4x24x24 inch, box o	127.39
				Adjustable work bench with wheels	174.99
				Nonstick frying pan set-4 piece	37.99
				Silicone cooking utensils set	21.99
				stainless stell work table	81.39
				Laser pro printer	142.19
				Duck tape, 4 rolls, black	44.08
				Plasma green plasma table additive	154.00
				Tire and wheel flat free, 4pk,	49.99
018823	02/10/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid administrative fee-#6687	90.34
				Medicaid Administrative fee-#6712	172.01
				Medicaid Admin fee	44.50
018824	02/10/25	Bliss Student Body	Bliss, ID 83314	REIM- February mailer-newsletter	58.18
018825	02/10/25	Business Techs, Inc.	Twin Falls , ID 83314	Fax Service	49.90
				Classroom phone service	288.55
				Professional phone service	124.75
				Tax-FCC regulatory fee	1.45
				Tax-Federal nanpa fund	0.04
				Tax-Federal universal service fund	101.12
				Copier-elem	112.75
				Copier-Staple 2400	26.74
				Copier	80.63
				Unapplied balance	400.26CR
				Tax-Federal cost recovery fee	10.33
				Regulatory Recovery Fee	9.59
018826	02/10/25	Charlie's Produce	Seattle, WA 98124	Food Costs-01/20/25	167.13
				Food Costs-01/20/25	95.70
				Food Costs-01/13/25	207.78
				Food Costs/FFV-01/13/25	49.85
				Food Costs-01/27/25	111.75
				Food costs/FFV-01/20/25	106.80
018827	02/10/25	City Of Bliss	BLISS , ID 83314	sewer	317.50
				water	236.00
018828	02/10/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering service	1.00
				Monthly internet access	435.00
018829	02/10/25	G & H Hardware	Gooding, ID 83330	1 1/2 p traps	12.99
				tail pc	5.99
				sink basket	19.99
				roto bit	14.99
				flexline 30"	13.99
				flexline 24"	19.18
				WD 40	5.99
				add-a-tee	12.99
				Valve	12.99
				dual valve	18.99
				valve	13.99
				Valve	14.99
				trap adpt	6.59
018830	02/10/25	Glenns Ferry School District	Glenns Ferry, ID 83623	labor-bus#16	65.00
				labor-bus#2	65.00
				labor-bus #22	65.00
				Oil-bus #2	60.00
				Labor-bus # 3, 1 hour	65.00
				Labor-bus#22, 1.5 hours	97.50
				Oil-bus # 22	63.75
018831	02/10/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-01/30/25	630.48
				Food Costs-01/30/25	17.40
018832	02/10/25	Gooding County Tax Collector	Gooding , ID 83330	Solid waste for 2024-110 students x1.00 a stud	110.00

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018833	02/10/25	IASA	Boise , ID 83702	IASA superindent dues 7/6/24-5/6/25	455.00
018834	02/10/25	Idaho Power	Carol Stream, IL 60197-5381	Power-Gym- Jan 2025	476.79
				Power-pump-Jan 2025	38.83
				Power-DO-Jan 2025	127.03
				Power-HS-Jan 2025	857.53
				Power-Modular-Jan 2025	400.39
				Power-HS (dusk-dawn) Jan 2025	11.06
				Power-ES-Jan 2025	517.59
018835	02/10/25	Idaho School Board Association	Boise , ID 83707	Renewal of Policy Update Service	1,000.00
018836	02/10/25	IDHW	Boise, ID 83720-0036	Medicaid match	216.30
018837	02/10/25	Laci Jentsch	Bliss, ID 83314	Middle School BBB coach	1,000.00
018838	02/10/25	Bethany Mattix	Wendell, ID 83355	Reim-Amazon-pedometers, 6pk	20.13
				Bank in Gooding 01/29/25	7.15
				Meeting in Twin 02/04/25	41.80
				Meeting in Twin-01/21/25	41.80
				Bank in Gooding-01/15/25	7.15
018839	02/10/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs-01/29/25	204.10
				Food Costs-01/22/25	159.00
				Food Costs-01/15/25	181.32
018840	02/10/25	NEXUS Therapy	Bellingham, WA 98225	Occupational Therapy	410.00
018841	02/10/25	North Side Canal Company	JEROME , ID 83338	Billing charge	1.00
				Irrigation water-BSD #234	150.00
				Irrigation water-School ind dist #21	150.00
018842	02/10/25	OETC	Seattle, WA 98124-5142	Microsoft 365 A3 subscription license	1,146.40
018843	02/10/25	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	4x2x.120 24'rec tube-4	412.80
				12 GA 48x120 cr sheet	198.92
018844	02/10/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-1-6-25- 4.5 hours	450.00
				Speech-1-28-25-5 hours	500.00
				Speech 1-21-25-5.5 hours	550.00
				Speech 1-14-25-4.3 hours	430.00
018845	02/10/25	Emily Roe	Jerome, ID 83338	Reim-Costco-heart health month-parfaits for st	69.96
018846	02/10/25	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs/FFV-01/28/25	358.02
				Food Costs-01/28/25	807.30
				Food Costs-01/14/25	45.93
				Food Costs-01/14/25	755.96
018847	02/10/25	Sinclair Oil Corporation	Boise , ID 83601	Fuel Purchases 01/2025	1,020.55
				Rebates 01/2025	7.86CR
018848	02/10/25	Umpqua Bank	St.Louis, MO 63179	ISU One-Act Competition	220.00
				Idaho Joes-Clerks meeting	15.68
				Seeds and Such-seeds for greenhouse	223.00
018849	02/10/25	Matt Valadao	Bliss, ID 83314	Reim-cell Jan	55.00
018850	02/10/25	ValleyWide	Nampa, ID 83687	C-Propane delivery-HS 1/14/25	506.25
				Grade 5 bolts, Carriage, LAG, NW	11.99
				5.5oz Butane Cylinder	6.25
				87833Victor wild nozzle	38.68
				H-Shoe 3 EZ F	29.90
				Grade 5 bolts, Carriage,LAG NW	6.86
				1/2lb tub brazing flux	11.99
				Ball 12pk 1/2pt mas jar	15.09
				1/8" Copper wire	14.85
				C-propane delivery 01/28/25	459.80
				C-propane delivery-elem 01/28/25	459.80
				C-propane delivery-gym 01/28/25	862.13
				C-propane delivery-HS 01/21/25	402.55
				C-propane delivery-Elem 01/21/25	460.03
				C-propane delivery-Gym 01/21/25	862.58
				C-propane delivery-elem- 01/14/25	393.80
				C-propane delivery- Gym 01/14/25	787.15
018851	02/10/25	Verizon	Dallas , TX 75266-0108	cell phones Jan-Feb 2025	157.56
018852	02/10/25	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Clean touch plum antibacterial -foam hand soap	468.36
018853	02/10/25	Western Waste Services	Jerome, ID 83338	Rent charge-monthly-Feb 2025	9.72
				Fuel surcharge-Feb 2025	7.50
				2yd front load service-Feb 2025	267.77
018854	02/18/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 022025	628.95
				American Fidelity HSA - 022025	103.75
				Health Insurance - 022025	168.15
				American Fidelity HSA - 022025	134.78
				American Fidelity HSA - 022025	669.73
				American Fidelity HSA - 022025	199.39
				American Fidelity HSA - 022025	156.92
				American Fidelity HSA - 022025	9.02
				Health Benefit - 022025	4.80
				American Fidelity HSA - 022025	179.70
				American Fidelity HSA - 022025	179.70
				American Fidelity HSA - 022025	34.33
				American Fidelity HSA - 022025	44.92
				American Fidelity HSA - 022025	1.66
018855	02/18/25	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 022025	41.20
018856	02/18/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 022025	678.56
				FICA Employer - 022025	332.80
				FICA Employer - 022025	112.59
				FICA Employer - 022025	240.95
				FICA Employer - 022025	118.26
				FICA Employer - 022025	58.09
				FICA Employer - 022025	507.53
				FICA Employer - 022025	382.77
				FICA Employer - 022025	64.48
				FICA Employer - 022025	193.45

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA Employer - 022025	290.07
				FICA Employer - 022025	107.58
				MDCR Employer - 022025	2,829.44
				MDCR Employer - 022025	2,729.79
				MDCR Employer - 022025	191.16
				FICA Employer - 022025	354.08
				FICA Employer - 022025	110.93
				FICA Employer - 022025	85.42
				FICA Employer - 022025	3.44
				FICA Employer - 022025	18.73
				MDCR Employer - 022025	12.24
018857	02/18/25	USAble Life	Little Rock, AR 72223	MDCR Employer - 022025	25.17
				Life Insurance - 022025	3.69
				Life Insurance - 022025	5.37
				Life Insurance - 022025	4.84
				Life Insurance - 022025	7.83
				Life Insurance - 022025	0.98
				Life Insurance - 022025	0.96
				Life Insurance - 022025	34.83
				Life Insurance - 022025	3.63
				Health Benefit - 022025	0.13
				Life Insurance - 022025	0.05
				Life Insurance - 022025	7.63
				Life Insurance - 022025	0.24
				Life Insurance - 022025	4.53
				Life Insurance - 022025	4.23
				Life Insurance - 022025	2.94
				Life Insurance - 022025	2.57
				Life Insurance - 022025	33.24
				Life Insurance - 022025	1.21
				Life Insurance - 022025	0.63
				Life Insurance - 022025	4.84
018858	02/18/25	Liseht Mendez	Bliss, ID 83314	Translating for sped-1/28 and 2/4	15.00
018859	02/18/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 022025	601.20
				PERSI Employer - 022025	262.91
				PERSI Employer - 022025	568.42
				PERSI Employer - 022025	323.59
				PERSI Employer - 022025	200.40
				PERSI Employer - 022025	107.86
				PERSI Employer - 022025	409.42
				PERSI Employer - 022025	243.69
				PERSI Employer - 022025	562.88
				PERSI Employer - 022025	377.75
				PERSI Employer - 022025	112.33
				PERSI Employer - 022025	1,201.97
				PERSI Employer - 022025	6.18
				PERSI Employer - 022025	465.88
				PERSI Employer - 022025	33.70
				PERSI Employer - 022025	262.83
				PERSI Employer - 022025	22.47
				PERSI Employer - 022025	4,223.44
				PERSI Employer - 022025	4,420.04
018860	02/18/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 022025	109.17
				HSA Pioneer - 022025	34.14
				HSA Pioneer - 022025	36.39
018861	02/18/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 022025	663.00
				Health Insurance - 022025	970.60
				Health Insurance - 022025	165.75
				Health Insurance - 022025	1,225.51
				Health Insurance - 022025	6,039.41
				Health Insurance - 022025	4,951.05
				Health Insurance - 022025	497.25
				Health Insurance - 022025	166.95
				Health Insurance - 022025	1,483.76
				Health Insurance - 022025	842.70
				Credit health ins	366.48CR
				Health Insurance - 022025	303.31
				Health Insurance - 022025	6.10
				Health Insurance - 022025	402.77
				Health Insurance - 022025	33.29
				Health Insurance - 022025	148.34
				Health Insurance - 022025	810.54
				Health Insurance - 022025	134.26
				Health Insurance - 022025	928.20
				Health Insurance - 022025	17.71

DATE	NAME	GROSS PAY	CITY	ST	ZIP
02/20/25	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
02/20/25	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
02/20/25	Barker, Chelci J A	878.82	Bliss	ID	83314
02/20/25	Barker, Susan A	2,516.52	Bliss	ID	83314
02/20/25	Barrera, Lizbeth	200.00	Bliss	ID	83314
02/20/25	Bates, Taylor K	200.00	Bliss	ID	83314
02/20/25	Bjornn, Brent Theodore	7,571.58	Twin Falls	ID	83301
02/20/25	Brown, Devin Scott	4,453.74	Bliss	ID	83314
02/20/25	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
02/20/25	Cooper, Adam Corwin	1,116.56	Gooding	ID	83330
02/20/25	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
02/20/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
02/20/25	Elliott, Michele Mary	3,270.55	Bliss	ID	83314
02/20/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
02/20/25	Ervin, Denise	300.00	Gooding	ID	83330
02/20/25	Etchart, Brandy M	2,067.48	Bliss	ID	83314
02/20/25	Fogo, Kevin R	4,071.58	Bliss	ID	83314
02/20/25	Gough, Julie Marie	2,148.12	Bliss	ID	83314
02/20/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
02/20/25	Hoskovec, Laurie A	2,177.50	Bliss	ID	83314
02/20/25	Jessup, Phillip T	5,648.25	Wendell	ID	83355
02/20/25	King, Allana Marie	3,269.06	Bliss	ID	83314
02/20/25	Knott, Shawna Karlene	1,708.50	Hagerman	ID	83332
02/20/25	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
02/20/25	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
02/20/25	Morrison, Tracy B	4,071.58	Bliss	ID	83314
02/20/25	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
02/20/25	Pulse, Laura Lee	1,878.52	Bliss	ID	83314
02/20/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
02/20/25	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
02/20/25	Roe, Emily R	6,497.15	Jerome	ID	83338
02/20/25	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
02/20/25	Shadwick, Kallie N	100.00	Bliss	ID	83314
02/20/25	Swank, Meribel	400.00	Hagerman	ID	83332
02/20/25	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
02/20/25	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
02/20/25	Vincent, Chelsea	1,088.91	Bliss	ID	83314

(Mo-Yr: 03-2025-03-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018862	03/10/25	Amazon/SYNCB	Atlanta, GA 30353-0958	scotch book tape	30.93
				variety pack bandaids-320 count	10.54
				ibuprofen-500 count	8.79
				Laminating film, rolls-2 pk,	136.64
				2025 Labor law poster	29.85
				Desk for Julie-HS	329.98
				Water filter,water machines-2pk	82.90
018863	03/10/25	Bliss Student Body	Bliss, ID 83314	Reim-March newsletter	58.18
018864	03/10/25	Business Techs, Inc.	Twin Falls, ID 83314	Federal nanpa fund	0.04
				FCC regulatory fee	1.45
				Copy machine-Elem school	135.07
				Copy machine-Elem school-Staple 2400	27.51
				Copy Machine-HS	120.57
				Federal universal service fund	101.12
				Federal cost recovery fee	10.33
				Regulatory recovery fee	9.59
				Fax service	49.90
				Classroom phone service	288.55
				Professional phone service	124.75
018865	03/10/25	Charlie's Produce	Seattle, WA 98124	Food Costs 2-18-25	58.95
				Foos Costs 2-18-25 FFVP	175.40
				Food Costs-3-4-25	129.50
				Foos Costs-3-3-25	116.20
				Food Costs-2-24-25	44.95
				Food Costs-2-24-25 FFVP	120.45
				Foos Costs 2-3-25	202.26
				Food Costs-2-10-25 FFVP	173.45
				Food Costs-2-10-25	46.88
018866	03/10/25	City Of Bliss	BLISS, ID 83314	sewer	317.50
				water	236.00
018867	03/10/25	Laren Erkins	Bliss, ID 83314	Reim -parent involvement-AR	30.24
018868	03/10/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering service	1.00
				Monthly internet charge	435.00
018869	03/10/25	Michele Elliott	Bliss, ID 83314	Conference in Boise 3/6-7-miles reim	104.50
018870	03/10/25	G & H Hardware	Gooding, ID 83330	1/2" valve	19.99
				flag	41.99
				felix tape	16.99
				flex spray	16.99
				roller, 1392489	4.59
				1/2" crimp rings	9.99
				1/2" ball valve	11.99
				3/4x1/2 adpt	9.99
				1/2" 90	2.99
				tee	3.99
				1/2"x3/8 valve	11.99
				torch head	59.99
				carpet trip	14.99
018871	03/10/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor-bus #2	130.00
018872	03/10/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food Costs 02/27/25	1,166.80
				Food Costs 02/27/25	65.23
018873	03/10/25	GOODING COUNTY SHERIFF	GOODING, ID 83330	GCS ALICE training-2 instructors	250.00
018874	03/10/25	i2m	Boise, ID 83714	Updates & unlimited support-1/25-3/25	1,255.00
018875	03/10/25	Idaho Power	Carol Stream, IL 60197-5381	Gym	524.19
				High School(dusk to dawn)	11.11
				High School	978.53
				District Office	144.49
				Pump	38.57
				Elementary School	581.53
				Modular	445.22
018876	03/10/25	Allana King	Bliss, ID 83314	Conference in Boise-DairyWest-miles	99.00
				Conference in Boise-parking	15.00
018877	03/10/25	Bethany Mattix	Wendell, ID 83355	Conference in Gooding 3/5-7	104.50
				Bank in Gooding 2-26-25	7.15
018878	03/10/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs 02/19/25	137.64
				Food Costs 02/26/25	183.67
				Food Costs 02/12/25	92.06
				Food Costs 02/05/25	183.20
018879	03/10/25	Napa Auto Parts	Gooding, ID 83330	Balance on previous statement	4.33
018880	03/10/25	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	oil filter	15.75
				Napa gold air filter-bus #2	162.04
				Oil filter-bus #2	15.75
018881	03/10/25	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Short paid last invoice-fuel surcharge	7.89
018882	03/10/25	Petty Cash/Julie Gough	Bliss, ID 83314	Reim-3 books of stamps 02/06/2025	43.80
				Reim-mailing, lg envelope 02/18/2025	3.15
018883	03/10/25	Laura Pulse	Bliss, ID 83314	Reim-mileage to pick up repaired bus-#22	40.15
018884	03/10/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech- 02/25/25....4 hours	400.00
				Speech-2/4/25....4 hours	400.00
				Speech-02/20/25.....4.5 hours	450.00
				Speech-2/11/25....4.5 hours	450.00
018885	03/10/25	Rush Truck - Interstate Billing Service	Decatur, AL 35609	Tow bill-bus #22	695.63
				Cable, starter-bus #22	750.68
018886	03/10/25	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs 02/25/25	879.86
				Food Costs 02/25/25 FFV	27.17
				Food Costs 02/18/25	412.98
				Food Costs 02/11/25	1,218.15
				Food Costs 02/11/25	275.55
				Foos Costs 02/04/25	1,205.87

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018887	03/10/25	Sinclair Oil Corporation	Boise , ID 83601	Fuel Purchases 02/2025	1,008.58
				Rebates and rebate Reversals 02/2025	7.69CR
018888	03/10/25	Umpqua Bank	St.Louis, MO 63179	IASBO Membership	150.00
				IASBO March Finance Workshop	200.00
				Lunch meeting in Twin 2-4-25	14.75
				Staff sweatshirts-Feb heart walk-prof dev	82.57
				Laurie H prof dev course	325.00
018889	03/10/25	Umpqua Bank	St.Louis, MO 63179	IASBO Business Manager training	150.00
				The carpark-parking-Boise-conference	27.00
				Moons Kitchen-Boise-conference	49.02
				BBQ4LIFE-Boise-conference	31.50
				Expedia-Hotel-Boise-conference	90.62
				The carpark-parking-Boise-conference	27.00
				Lorenas Mexican-Boise-conference	16.82
				Milners Gate-students lunch and learn	230.00
018890	03/10/25	Umpqua Bank	St. Louis, MO 63179	A taste of texas	24.38
				IASBO membership	150.00
018891	03/10/25	Matt Valadao	Bliss, ID 83314	IASBO-March Finance workshop	200.00
				Reim-Reg IV Supt meeting-miles-1/15/25	41.80
				Reim-Feb cell	55.00
				Reim-2G Supt meeting-miles 1/13/25	14.30
				Reim-IETA Tech conference-Boise-miles-2/5/25	99.00
				Reim- ISN conference-Boise-miles-2/19/25	99.00
				Reim-IPN conference-Boise-miles-2-24/25	99.00
				Reim-IPN tech conference-Boise-miles-2/25/25	99.00
				Reim Reg IV Supt meeting-miles-2/26/25	41.80
				ISN conference-Boise-pick up fireproof cab-mil	99.00
				Reim-DO sink and faucet	189.32
018892	03/10/25	ValleyWide	Nampa, ID 83687	Reim-DO office counter	160.12
				C-propane-gym 2-4-25	660.50
				C-propane-gym 2-18-25	977.08
				C-propane-HS 2-18-25	368.07
				C-propane-elem 2-18-25	345.08
				C-propane-2-11-25	344.85
				C-propane-HS 2-11-25	460.03
				1/2lb super sil flo rod	69.98
				grade 5 bolts, carriage, lag, nw	7.98
				grade 5 bolts, carriage. lag, nw	6.74
				1/8" copper acety wire	11.88
				12oz rusty MTL primer	16.70
				C-propane-gym 2-11-25	1,034.78
				C-propane-HS 2-4-25	471.52
018893	03/10/25	Verizon	Dallas , TX 75266-0108	C-propane-elem 2-4-25	356.57
018894	03/10/25	Western Mountain Bus & Parts	Nampa, ID 83686	Cell phones-Feb-March	157.56
				Clutch ASM kit stop arm	151.86
018895	03/10/25	Western Waste Services	Jerome, ID 83338	Freight	19.67
				Rent monthly charge 03/2025	9.72
				Fuel surcharge	7.50
018896	03/18/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	2 yd front load service	267.77
				American Fidelity HSA - 032025	9.02
				American Fidelity HSA - 032025	29.38
				American Fidelity HSA - 032025	179.70
				American Fidelity HSA - 032025	179.70
				American Fidelity HSA - 032025	199.39
				Health Insurance - 032025	157.31
				American Fidelity HSA - 032025	134.78
				American Fidelity HSA - 032025	669.73
				American Fidelity HSA - 032025	172.71
				American Fidelity HSA - 032025	628.95
				American Fidelity HSA - 032025	1.66
				American Fidelity HSA - 032025	44.92
				Health Benefit - 032025	4.80
018897	03/18/25	Blue Cross Of Idaho	BOISE , ID 83707	American Fidelity HSA - 032025	103.75
018898	03/18/25	IRS Employer Share	Ogden, UT 84201	Blue Cross Vision - 032025	41.20
				FICA Employer - 032025	278.83
				FICA Employer - 032025	2,791.21
				FICA Employer - 032025	332.79
				FICA Employer - 032025	120.67
				FICA Employer - 032025	58.09
				FICA Employer - 032025	191.15
				FICA Employer - 032025	462.18
				FICA Employer - 032025	64.62
				FICA Employer - 032025	200.49
				FICA Employer - 032025	296.40
				FICA Employer - 032025	68.03
				MDCR Employer - 032025	2,672.26
				MDCR Employer - 032025	240.96
				MDCR Employer - 032025	678.54
				FICA Employer - 032025	358.64
				MDCR Employer - 032025	110.92
				MDCR Employer - 032025	50.23
				FICA Employer - 032025	3.44
				FICA Employer - 032025	18.73
				FICA Employer - 032025	12.24
				MDCR Employer - 032025	15.91
018899	03/18/25	USAbile Life	Little Rock, AR 72223	Life Insurance - 032025	7.63
				Life Insurance - 032025	4.66
				Life Insurance - 032025	0.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 032025	4.24
				Life Insurance - 032025	2.86
				Life Insurance - 032025	0.63
				Life Insurance - 032025	5.37
				Life Insurance - 032025	0.24
				Life Insurance - 032025	34.83
				Life Insurance - 032025	5.02
				Life Insurance - 032025	1.21
				Life Insurance - 032025	4.84
				Health Benefit - 032025	0.13
				Life Insurance - 032025	4.84
				Life Insurance - 032025	6.47
				Life Insurance - 032025	3.63
				Life Insurance - 032025	2.57
				Life Insurance - 032025	34.20
				Life Insurance - 032025	0.95
018900	03/18/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 032025	112.33
				PERSI Employer - 032025	465.88
				PERSI Employer - 032025	601.20
				PERSI Employer - 032025	575.56
				PERSI Employer - 032025	200.40
				PERSI Employer - 032025	369.89
				PERSI Employer - 032025	323.59
				PERSI Employer - 032025	6.18
				PERSI Employer - 032025	107.86
				PERSI Employer - 032025	192.07
				PERSI Employer - 032025	33.70
				PERSI Employer - 032025	409.42
				PERSI Employer - 032025	4,420.04
				PERSI Employer - 032025	22.47
				PERSI Employer - 032025	4,121.79
				PERSI Employer - 032025	243.69
				PERSI Employer - 032025	497.66
				PERSI Employer - 032025	377.75
				PERSI Employer - 032025	1,201.97
018901	03/18/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 032025	38.30
				HSA Pioneer - 032025	106.05
				HSA Pioneer - 032025	35.35
018902	03/18/25	Regence Blue Shield	Seattle, WA 98124-3500	- 032025	14.00
018903	03/18/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 032025	892.09
				Health Insurance - 032025	33.29
				Health Insurance - 032025	6.10
				Health Insurance - 032025	842.70
				Health Insurance - 032025	165.75
				Health Insurance - 032025	148.34
				Health Insurance - 032025	17.71
				Health Insurance - 032025	1,225.51
				Health Insurance - 032025	6,039.41
				Health Insurance - 032025	5,118.00
				Health Insurance - 032025	497.25
				Health Insurance - 032025	1,427.79
				Health Insurance - 032025	293.08
				Health Insurance - 032025	391.26
				Health Insurance - 032025	130.42
				Health Insurance - 032025	928.20
				Health Insurance - 032025	663.00
				Health Insurance - 032025	970.60
018904	03/18/25	208 Roofing & Exteriors	Boise, ID 83713	Phase 1 on roof	29,925.00

DATE	NAME	GROSS PAY	CITY	ST	ZIP
03/20/25	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
03/20/25	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
03/20/25	Barker, Chelci J A	1,008.56	Bliss	ID	83314
03/20/25	Barker, Susan A	1,670.88	Bliss	ID	83314
03/20/25	Barrera, Lizbeth	100.00	Bliss	ID	83314
03/20/25	Bjornn, Brent Theodore	6,071.58	Twin Falls	ID	83301
03/20/25	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
03/20/25	Cooper, Adam Corwin	743.54	Gooding	ID	83330
03/20/25	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
03/20/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
03/20/25	Elliott, Michele Mary	2,677.90	Bliss	ID	83314
03/20/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
03/20/25	Ervin, Denise	250.00	Gooding	ID	83330
03/20/25	Etchart, Brandy M	2,353.39	Bliss	ID	83314
03/20/25	Fogo, Kevin R	4,071.58	Bliss	ID	83314
03/20/25	Gough, Julie Marie	2,148.12	Bliss	ID	83314
03/20/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
03/20/25	Hoskovec, Laurie A	2,327.50	Bliss	ID	83314
03/20/25	Jessup, Phillip T	5,048.25	Wendell	ID	83355
03/20/25	King, Allana Marie	3,269.06	Bliss	ID	83314
03/20/25	Knott, Shawwna Karlene	1,464.89	Hagerman	ID	83332
03/20/25	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
03/20/25	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
03/20/25	Morrison, Tracy B	4,071.58	Bliss	ID	83314
03/20/25	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
03/20/25	Pulse, Laura Lee	1,177.76	Bliss	ID	83314
03/20/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
03/20/25	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
03/20/25	Roe, Emily R	6,497.15	Jerome	ID	83338
03/20/25	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
03/20/25	Swank, Meribel	400.00	Hagerman	ID	83332
03/20/25	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
03/20/25	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
03/20/25	Vincent, Chelsea	193.46	Bliss	ID	83314
03/20/25	Brown, Devin Scott	4,584.74	Bliss	ID	83314

			(Mo-Yr: 04-2025-04-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018905	04/14/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Scratch art paper, 79pcs	9.99
				12ft ladder-drama	412.93
				Chisel tip, perm markers, 36pk	18.40
				Coupon savings	0.36CR
				Guitar capos	71.76
				First aid kit, 94 pieces	79.81
				Weld-aid wire lubricant, Bag of 6 lube pads	38.99
				Welding cable liner, 15'	34.66
				First aid blanket bag, 80% wool blanket	42.00
				Brother label maker tape, 5pack	21.59
				Coping saw blades, 18 pack	11.79
				Lg bulk acrylic pt set, 14 colors	44.79
				Colored pencils classpack, 240ct, 12 assorted	42.16
				Stoneware Glaze kit-set og 6	97.32
				Shipping/Handling on glaze kit	15.19
				Paint brush super value pack, assorted sizes-1	56.98
				Watercolor paer, white, 250 sheets	31.44
				Broad line markers, 12pks	27.28
				Heavy duty sheet protectors, 200pk	14.95
				Fine pt perm markers, 50pk	19.98
				Low fire clay, 20-25lbs	35.24
018906	04/14/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin fee	20.10
018907	04/14/25	Bliss Student Body	Bliss, ID 83314	Reim Bear Factory on money received-Dept of P	520.00
				Reim-2 large envelopes sent	8.62
				Reim-stamps	87.60
				Reim-April newsletter	58.18
018908	04/14/25	Business Techs, Inc.	Twin Falls , ID 83314	Tax-Federal Nanpa Fund	0.04
				Professional Phone Service	124.75
				Classroom Phone Service	288.55
				Fax Service	49.90
				Regulatory Recovery Fee	9.59
				Tax-Federal cost recovery fee	10.33
				Tax-Federal Universal Service Fund	101.12
				Tax-FCC Regulatory Fee	1.45
				Copier-elem 03/25	190.67
				Copier-03/25	39.22
				Copier-03/25	168.92
018909	04/14/25	Charlie's Produce	Seattle, WA 98124	Food costs FFV-03/10/25	49.95
				Food costs-03/17/25	58.81
				Food costs FFV-03/17/25	123.65
				Foos costs-03/10/25	70.68
018910	04/14/25	City Of Bliss	BLISS , ID 83314	irrigation water	44.23
				water	236.00
				sewer	317.50
018911	04/14/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering Service	1.00
				Internet	435.00
018912	04/14/25	G & H Hardware	Gooding, ID 83330	pinch clamp tool	12.99
				drain kleener	9.99
				caulk	4.59
				steel wool	6.99
				handle	23.99
018913	04/14/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor-#16	130.00
				oil-bus # 16	63.75
				Labor-bus #2	130.00
				Labor-bus # 22	65.00
018914	04/14/25	Glowforge, Inc.	Seattle, WA 983134	Glowforge plus HD	4,999.00
				Discount	750.00CR
018915	04/14/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs- 03/27/25	942.64
018916	04/14/25	Idaho Power	Carol Stream, IL 60197-5381	Pump	38.57
				Elementary School	526.32
				District Office	107.60
				High School	791.91
				High School-dusk to dawn	11.10
				Modular	291.80
				Gym	480.24
018917	04/14/25	IDHW	Boise, ID 83720-0036	Medicaid match	593.80
018918	04/14/25	Bethany Mattix	Wendell, ID 83355	Reim-Bank in Gooding-3/31/25	7.15
				Reim-Reg IV meeting in Twin-4/1/25	41.80
018919	04/14/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs 03-12-25	206.36
				Food costs 03-05-25	206.36
				Food costs 03-19-25	180.14
018920	04/14/25	Minert & Associates, Inc.	Meridian , ID 83680	Annual fee-drug testing 2025	175.00
018921	04/14/25	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Oil filter	15.75
018922	04/14/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-03/11/25	430.00
				Speech-03/18/25	550.00
				Speech-03/04/25	400.00
018923	04/14/25	Emily Roe	Jerome, ID 83338	Reim-car parking-Boise-principal network conf	15.00
				Reim-Costco-PTconferences supplies	141.86
				Reim-milage to Boise-principal network conf.	97.90
018924	04/14/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-03/04/25	63.92
				Food Costs-03/04/25	854.32
				Foos Costs-03/18/25	697.40
018925	04/14/25	Sinclair Oil Corporation	Boise , ID 83601	Fuels purchases 03/25	581.57
				Rebates and rebate reversals	4.48CR
018926	04/14/25	Umpqua Bank	St.Louis, MO 63179	Allbrands-magnetic ex frames for embroidery, 4	533.96
				St Patricks day fun run/walk reg-student body	510.25
				Riverside hotel-Bethany IASBO conf, Boise	572.91

(Mo-Yr: 04-2025-04-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018927	04/14/25	Umpqua Bank	St.Louis, MO 63179	***VOID***	0.00
018928	04/14/25	Matt Valadao	Bliss, ID 83314	***VOID***	0.00
018929	04/14/25	ValleyWide	Nampa, ID 83687	***VOID***	0.00
018930	04/14/25	Verizon	Dallas, TX 75266-0108	***VOID***	0.00
018931	04/14/25	WCP Solutions	Seattle, WA 98124-5445	***VOID***	0.00
018932	04/14/25	Umpqua Bank	St.Louis, MO 63179	Welch Music-12 guitars	2,000.00
				Walmart-PD day supplies	114.24
018933	04/14/25	Matt Valadao	Bliss, ID 83314	Reim-Supt meeting-3/10/25	41.80
				Reim-Hilti drill,main dept	75.00
				Reim-Reg IV supt meeting-3-19/25	41.80
				Reim-Costco-water/stamps-3/19/25	81.21
018934	04/14/25	ValleyWide	Nampa, ID 83687	3/4 WHT 90DEG sxs ell	0.99
				3/4 WHT tee SxSxS	1.98
				3/4 WHT 90DEG SxS ell	2.97
				4oz CLR reg PVC cement	5.29
				LS pumpkin mini harvest blend	6.58
				propane tank exchange	24.99
				retractable hose reel	199.00
				16" Spray wand	13.99
				propane-gym-03/11/25	1,563.32
				propane-elem-03/11/25	609.24
				propane-HS-03/11/25	689.93
				3/4"WHT solv ball valve	2.89
				3/4" EXT sock coupling	4.47
018935	04/14/25	Verizon	Dallas, TX 75266-0108	Cell phones Mar2-Apr-1	157.53
018936	04/14/25	WCP Solutions	Seattle, WA 98124-5445	BLK 60g roll can liner	171.00
				8.5" general purpose trigger	2.80
018937	04/14/25	Western Waste Services	Jerome, ID 83338	fuel surcharge	7.87
				rent charge-monthly-April	9.72
				2yd front load service	281.16
018938	04/14/25	Anderson Julian and Hull, LLP	Boise, ID 83707-7426	Professional services regarding levy	140.00
018939	04/17/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	Health Insurance - 042025	168.73
				American Fidelity HSA - 042025	164.71
				American Fidelity HSA - 042025	25.96
				Health Benefit - 042025	4.80
				American Fidelity HSA - 042025	9.02
				American Fidelity HSA - 042025	1.66
				American Fidelity HSA - 042025	179.70
				American Fidelity HSA - 042025	179.70
				American Fidelity HSA - 042025	199.39
				American Fidelity HSA - 042025	134.78
				American Fidelity HSA - 042025	669.73
				American Fidelity HSA - 042025	628.95
				American Fidelity HSA - 042025	44.92
				American Fidelity HSA - 042025	103.75
018940	04/17/25	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Dental - 042025	41.20
018941	04/17/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 042025	67.25
				FICA Employer - 042025	106.16
				MDCR Employer - 042025	24.83
				MDCR Employer - 042025	2,811.44
				MDCR Employer - 042025	58.09
				MDCR Employer - 042025	678.56
				MDCR Employer - 042025	377.42
				MDCR Employer - 042025	191.16
				MDCR Employer - 042025	110.92
				FICA Employer - 042025	273.45
				FICA Employer - 042025	118.12
				FICA Employer - 042025	240.96
				FICA Employer - 042025	332.79
				FICA Employer - 042025	2,715.49
				MDCR Employer - 042025	415.17
				FICA Employer - 042025	12.24
				FICA Employer - 042025	64.71
				FICA Employer - 042025	18.73
				FICA Employer - 042025	194.13
				FICA Employer - 042025	337.51
				FICA Employer - 042025	3.44
018942	04/17/25	USAbile Life	Little Rock, AR 72223	Life Insurance - 042025	0.63
				Life Insurance - 042025	34.83
				Life Insurance - 042025	34.20
				Life Insurance - 042025	3.63
				Life Insurance - 042025	2.57
				Life Insurance - 042025	4.54
				Life Insurance - 042025	4.84
				Life Insurance - 042025	5.37
				Life Insurance - 042025	4.84
				Life Insurance - 042025	6.47
				Life Insurance - 042025	0.93
				Life Insurance - 042025	2.80
				Life Insurance - 042025	5.02
				Life Insurance - 042025	7.63
				Life Insurance - 042025	1.21
				Life Insurance - 042025	0.05
				Life Insurance - 042025	0.24
				Health Benefit - 042025	0.13
				Life Insurance - 042025	4.44
018943	04/17/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 042025	262.82
				PERSI Employer - 042025	200.40

(Mo-Yr: 04-2025-04-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 042025	604.93
				PERSI Employer - 042025	1,201.97
				PERSI Employer - 042025	112.33
				PERSI Employer - 042025	411.67
				PERSI Employer - 042025	4,367.28
				PERSI Employer - 042025	4,215.03
				PERSI Employer - 042025	243.68
				PERSI Employer - 042025	377.75
				PERSI Employer - 042025	409.42
				PERSI Employer - 042025	514.23
				PERSI Employer - 042025	601.20
				PERSI Employer - 042025	6.18
				PERSI Employer - 042025	107.86
				PERSI Employer - 042025	323.59
				PERSI Employer - 042025	465.88
				PERSI Employer - 042025	22.47
				PERSI Employer - 042025	33.70
018944	04/17/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 042025	103.79
				HSA Pioneer - 042025	41.31
				HSA Pioneer - 042025	34.60
018945	04/17/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 042025	33.29
				Health Insurance - 042025	850.77
				Health Insurance - 042025	17.71
				Health Insurance - 042025	5,696.79
				Health Insurance - 042025	6.10
				Health Insurance - 042025	5,118.00
				Health Insurance - 042025	497.25
				Health Insurance - 042025	1,486.76
				Health Insurance - 042025	842.70
				Health Insurance - 042025	148.34
				Health Insurance - 042025	970.60
				Health Insurance - 042025	663.00
				Health Insurance - 042025	928.20
				Health Insurance - 042025	127.65
				Health Insurance - 042025	382.95
				Health Insurance - 042025	1,225.51
				Health Ins adjustment-L.Erkens	1,696.60CR
				Health Insurance - 042025	286.51
				Health Insurance - 042025	165.75

DATE	NAME	GROSS PAY	CITY	ST	ZIP
04/18/25	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
04/18/25	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
04/18/25	Barker, Chelci J A	1,050.14	Bliss	ID	83314
04/18/25	Barker, Susan A	2,397.52	Bliss	ID	83314
04/18/25	Barrera, Lizbeth	300.00	Bliss	ID	83314
04/18/25	Bates, Taylor K	50.00	Bliss	ID	83314
04/18/25	Bjornn, Brent Theodore	6,071.58	Twin Falls	ID	83301
04/18/25	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
04/18/25	Cooper, Adam Corwin	879.07	Gooding	ID	83330
04/18/25	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
04/18/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
04/18/25	Elliott, Michele Mary	2,063.30	Bliss	ID	83314
04/18/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
04/18/25	Etchart, Brandy M	2,717.79	Bliss	ID	83314
04/18/25	Fogo, Kevin R	4,071.58	Bliss	ID	83314
04/18/25	Gabbard, Sarah J	200.00	Bliss	ID	83314
04/18/25	Gough, Julie Marie	2,148.12	Bliss	ID	83314
04/18/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
04/18/25	Hoskovec, Laurie A	2,170.00	Bliss	ID	83314
04/18/25	Jessup, Phillip T	5,558.25	Wendell	ID	83355
04/18/25	King, Allana Marie	3,269.06	Bliss	ID	83314
04/18/25	Knott, Shawwna Karlene	1,873.57	Hagerman	ID	83332
04/18/25	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
04/18/25	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
04/18/25	Miller, Rebekah Jane	100.00	Hagerman	ID	83332
04/18/25	Morrison, Tracy B	4,071.58	Bliss	ID	83314
04/18/25	Overturf, Angela Marie	4,939.92	Buhl	ID	83316
04/18/25	Pulse, Laura Lee	1,391.16	Bliss	ID	83314
04/18/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
04/18/25	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
04/18/25	Roe, Emily R	6,497.15	Jerome	ID	83338
04/18/25	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
04/18/25	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
04/18/25	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
04/18/25	Brown, Devin Scott	4,684.24	Bliss	ID	83314
04/18/25	Shadwick, Kallie N	100.00	Bliss	ID	83314

(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

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				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

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				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

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018991	06/09/25	Ailani Gomez	Bliss, ID 83314	***VOID***	0.00
018992	06/09/25	Cinthia Altamirano	Bliss, ID 83314	***VOID***	0.00
018993	06/09/25	Amazon/SYNCB	Atlanta, GA 30353-0958	***VOID***	0.00
018994	06/09/25	Amazon/SYNCB	Atlanta, GA 30353-0958	***VOID***	0.00
018995	06/09/25	Anderson Julian and Hull, LLP	Boise, ID 83702	***VOID***	0.00
018996	06/09/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	***VOID***	0.00
018997	06/09/25	Brian's Electric, LLC	Gooding, ID 83330	***VOID***	0.00
018998	06/09/25	Devin Brown	Bliss, ID 83314	***VOID***	0.00
018999	06/09/25	Business Techs, Inc.	Twin Falls, ID 83314	***VOID***	0.00
019000	06/09/25	Charlie's Produce	Seattle, WA 98124	***VOID***	0.00
019001	06/09/25	City Of Bliss	BLISS, ID 83314	***VOID***	0.00
019002	06/09/25	DMV	Boise, ID 83707-0015	***VOID***	0.00
019003	06/09/25	FATBEAN, LLC	Coeur d Alene, ID 83814	***VOID***	0.00
019004	06/09/25	G & H Hardware	Gooding, ID 83330	***VOID***	0.00
019005	06/09/25	Glenns Ferry School District	Glenns Ferry, ID 83623	***VOID***	0.00
019006	06/09/25	Idaho Power	Carol Stream, IL 60197-5381	***VOID***	0.00
019007	06/09/25	IDHW	Boise, ID 83720-0036	***VOID***	0.00
019008	06/09/25	Crystal Lewis	Hagerman, ID 83332	***VOID***	0.00
019009	06/09/25	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	***VOID***	0.00
019010	06/09/25	Bethany Mattix	Wendell, ID 83355	***VOID***	0.00
019011	06/09/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	***VOID***	0.00
019012	06/09/25	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	***VOID***	0.00
019013	06/09/25	Petty Cash/Julie Gough	Bliss, ID 83314	***VOID***	0.00
019014	06/09/25	Redding's Speech & Language	Bliss, ID 83314-0055	***VOID***	0.00
019015	06/09/25	Ridley's	Gooding, ID 83330	***VOID***	0.00
019016	06/09/25	Safeguard Business Systems	Philadelphia, PA 19170-0001	***VOID***	0.00
019017	06/09/25	SCHOLASTIC INC	Cincinnati, OH 45263-9850	***VOID***	0.00
019018	06/09/25	Shamrock Foods - Boise	Seattle, WA 98124	***VOID***	0.00
019019	06/09/25	Sinclair Oil Corporation	Boise, ID 83601	***VOID***	0.00
019020	06/09/25	Umpqua Bank	St. Louis, MO 63179	***VOID***	0.00
019021	06/09/25	Umpqua Bank	St. Louis, MO 63179	***VOID***	0.00
019022	06/09/25	Umpqua Bank	St. Louis, MO 63179	***VOID***	0.00
019023	06/09/25	ValleyWide	Nampa, ID 83687	***VOID***	0.00
019024	06/09/25	Verizon	Dallas, TX 75266-0108	***VOID***	0.00
019025	06/09/25	Western Waste Services	Jerome, ID 83338	***VOID***	0.00
019026	06/09/25	Ailani Gomez	Bliss, ID 83314	MS track coach	1,000.00
019027	06/09/25	Cinthia Altamirano	Bliss, ID 83314	Reim-Costco/Walmart-ISAT supplies	46.97
				Reim-Costo/Walmart ISAT supplies	46.97
				Plastic funnel, set of 3	6.18
				Drywall anchors kit, 5 sizes, 175 anchors/175	15.90
				110in track saw guide rail, 55"x2	99.59
				JET universal mobile base, 18x18 to 28x28, 600	139.95
				15in planner blades	35.98
				Metal indoor/outdoor wall clock, 14in	24.69
				Inbloom 18-pod veg seed pod kit	31.34
				Pocket hole jig	148.23
				4in wood lathe chuck set	199.98
				No cell phones metal sign	19.98
				Track guide for guide rail, guide rail holders	28.39
				Painters tape-3 rolls, blue	18.18
				Eastman 3/4in teflon pipe thread for gas lines	1.98
				Versarip 12"-2 pack	39.77
				Deefine 18.3" full sz carbide tip wood lathe t	89.98
				5/8in keyed drill chuck w/MT2 Arbor Taper	16.00
				Promotion	1.23CR
				Plunge cut track saw w/55in guide rail	729.00
				Bel ray lubricant hypoid gear oil-1L	16.37
				Shop fox1.5hp, portable cyclone dust collector	1,499.00
				Promotion-shop fox	87.00CR
				JET 15in woodworking bandsaw, 1-3/4 HP, 115/2	2,351.99
				36pk basswood sheets plywood board, 1/8in, unf	89.29
				JET 17in, floor drill press, 16 speed, 3/4HP 1	1,299.99
				3-1 Giant checkers	17.99
				6pk potato sack race bags	26.59
				Original gold pong game set	174.90
				Air dry clay, 90 colors	24.59
				Jigsaw puzzles, 1000 pices	8.99
				Bird house kit, DIY	227.99
				Acrylic paint set, 36 colors	27.98
				Giant tower game, 3-1	119.95
				Wooden cornhole boards set	387.72
				Ring toss gane for adults	23.99
				Magnetic wooden chess set	29.99
				Golf game, golf chipping game	61.99
				Game of life game	14.49
				Puzzles for adults, 1000 pieces	16.99
				Tug of war rope	36.09
				Dual tip acrylic paint pens, 60 colors	39.99
				Adj. speed training hurdles, with agility ladd	59.99
				Promotion discount	34.99CR
				32in high level starting blocks	549.95
				Dual tip acrylic paint markers, 72	45.53
				Cooler master MWE gold 750 V2 full modular	909.90
				Gigabyte B850M motherboard	649.95
				Cooler master masterbox, fully ventilated	399.90
				AMD ryzen 5 12-thread unlocked desktop proces	1,998.80
				Teamgroup T-force G50 1TB SLC Caching	564.30
				Gigabyte B850M gaming motherboard	899.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Everything you need to Ace U.S.History books	84.72
				52in, 16 gauge capacity, hd combo sheet metal	2,798.99
				Toner cartridge replacement	40.99
				12" selfie ring light w/stand, foldable tripod	43.99
				Apple Ipad-11"	1,854.00
				Laser bed clips for laser engraving, 4pcs	9.99
				50 amp 3-prong plug	19.76
				11 inch ipad case	36.00
				Screen protector for ipad, tempered glass	13.92
				Ball valve, 6 pack, 1/4" HD valve shut off swi	12.96
				Bench eye shield, 6 pack	21.32
				6 outlet industrial power strip, 6ft cord	41.26
				Industrial power strip, 4 outlet, 6" cord	33.86
				Work benchmat-23.5"x71.5", scratch-resistant	35.00
				caster wheels, 3 inch set of 4	43.98
				Apple ipad, 11 inch	598.00
				Promotion	2.13CR
				Industrial B type stand for 171006 3inch-1/52	389.99
				Shipping/handling	66.00
				Adjustable workbench, 2000lb cap, 72"Wx25"D, 1	319.99
				3.5 ton low profile floor jack, hydraulic jack	199.99
				Swivel threaded stem caster set of 4, 1440lbs	131.94
				Oxygen acetylene tank cart, 3 ton	167.34
				Dewalt 2pack of OEM replacement bench grinder	24.48
				8 device tablet charging station	139.98
				Dewalt 20V max XR cordless router, brushless	135.95
				18 gauge brad nails, 4000count galvanized,	17.99
				Router bits set of 15 pieces	24.75
				Brad nailer kit, 18GA	83.83
				Retractable air hose reel, 6ft lead	89.99
				Track down clamps for woodworking, 2 pack	56.98
				Drill america DWD115J-CO set 115 piece	272.21
				Promotion credit	2.85CR
				Grow anytging seed pod kit-50 pod	39.52
				18in lg led clock with indoor temp	66.86
				Liquid nutrients-1 liter	32.79
				Magnetic sign, empty cylinder	7.36
019030	06/09/25	Anderson Julian and Hull, LLP	Boise, ID 83702	Professional Services April 2025	540.00
019031	06/09/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid admin fee	33.51
019032	06/09/25	Brian's Electric, LLC	Gooding, ID 83330	white duplex receptacle	7.32
				1G A1 palte	4.96
				1G duplex plate	5.70
				Aprentice labor-4-25-25	100.00
				50A receptacle	13.14
				Labor-Brian-Service 220v outlets Ag shop/outlet	240.00
019033	06/09/25	Devin Brown	Bliss, ID 83314	Reim for payment on water shares to Northside	89.84
019034	06/09/25	Business Techs, Inc.	Twin Falls, ID 83314	Professional Phone Service	124.75
				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
				Copy machine-May 2025	144.93
				Copy Machine-May 2025	37.59
				Copy Machine-May 2025	215.39
				Fax Service	49.90
				Classroom Phone Service	288.55
019035	06/09/25	Charlie's Produce	Seattle, WA 98124	Food costs-05-05-25	254.75
				Food costs-05-12-25	136.05
				Food costs-05-12-25	20.00
				Food costs-05-19-25	159.75
				Food costs-05-19-25	24.50
				Food costs-05-27-25	112.48
				Food costs- 05-05-25	80.95
019036	06/09/25	City Of Bliss	BLISS, ID 83314	Sewer	317.50
				Water	236.00
019037	06/09/25	DMV	Boise, ID 83707-0015	Remainder of plate registration	25.75
019038	06/09/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering service-6-1-25	1.00
				Monthly internet 6-1-25	435.00
019039	06/09/25	G & H Hardware	Gooding, ID 83330	gallon poly	69.99
				gallon killall	79.99
				sprinklers	5.99
				tape	7.59
				foam brush	1.98
				3pk roller	9.99
				artist brush	5.58
				3" brush	5.18
				4"brush	9.18
				liner	6.99
				sprinkler	5.99
				gallon ext	54.99
				gallon inter	47.99
				sprinkler	8.99
019040	06/09/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor-bus #1	65.00
				Labor-bus #16	65.00
				Halogen headlamp-bus #16	17.49
				Labor-bus #22	65.00
				Labor-bus #2	65.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
019041	06/09/25	Idaho Power	Carol Stream, IL 60197-5381	Power-HS	728.58	
				Power-HS(dusk to dawn)	11.10	
				Power-Modular	168.08	
				Power-Gym	448.64	
				Power-Pump	176.60	
				Power-ES	618.78	
				Power-DO	97.91	
019042	06/09/25	IDHW	Boise, ID 83720-0036	Medicaid match	226.58	
019043	06/09/25	Crystal Lewis	Hagerman, ID 83332	Reim-Practical Applications-Science of Reading	295.00	
019044	06/09/25	Mason's Trophies & Gifts LLC	Twin Falls, ID 83303-0071	Plaque 6x8, Outstanding athletes 24/25	52.35	
				Medals with ribbons-Accelerated Reader-Elem	75.00	
019045	06/09/25	Bethany Mattix	Wendell, ID 83355	Bank to Gooding-05/21/25	7.15	
				BANK to Gooding-05/29/25	7.15	
				Reh IV meeting in Twin-05/14/25	41.80	
				Bank to Gooding-03/03/25	7.15	
019046	06/09/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-05-21-25	178.85	
				Food costs-05-07-25	156.88	
				Food costs-05-14-25	156.88	
019047	06/09/25	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Sheets of metal-8	1,135.10	
019048	06/09/25	Petty Cash/Julie Gough	Bliss, ID 83314	Reim-pkg sent-files 05-22-25	10.65	
019049	06/09/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-05/18/25	130.00	
				Speech-05/13/25	530.00	
				Speech-05/20/25	480.00	
				Speech-05/06/25	800.00	
				Speech-05/27/25	100.00	
019050	06/09/25	Ridley's	Gooding, ID 83330	Teacher appreciation	44.97	
				Bear factory-misc	25.00	
019051	06/09/25	Safeguard Business Systems	Philadelphia, PA 19170-0001	AP checks-500 count	328.84	
019052	06/09/25	SCHOLASTIC INC	Cincinnati, OH 45263-9850	Balance due on quantity changes throughout yr24	15.91	
019053	06/09/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-05/13/25	957.91	
				Food costs-05/20/25	1,072.25	
				Food costs-05/27/25	816.85	
019054	06/09/25	Sinclair Oil Corporation	Boise, ID 83601	Fuel Van -05-20-25	76.81	
				Rebates and rebate reversals	9.01CR	
				Fuel- Bus#22 -05-14-25	218.29	
				Fuel-Bus #2-5-13-25	249.30	
				Fuel- Bus #16 -05-14-25	226.09	
				Fuel- Bus #16 -05-28-25	226.33	
				Fuel Mower- 05-07-25	23.01	
				Fuel Mower- 05-27-25	18.65	
				Fuel Van -05-09-25	45.00	
				Fuel Van -05-15-25	82.97	
019055	06/09/25	Umpqua Bank	St.Louis, MO 63179	Tiger Zone-bear factory-end of year-bowling/fo	274.73	
				Entourage-Yearbooks	724.92	
				Target-teacher appreciation GC	100.00	
				Costco-teacher appreciation	145.34	
				Costco-stamps	145.50	
				Ventris Learning-Teachers Manual for elem-3	230.00	
				Idaho Joes-Reg IV clerk meeting	21.18	
				Hotels.com-Econo Lodge-state track-3 rooms	458.92	
				Pizza Hut-state track	51.35	
				Dennys-state track	84.95	
				Chick-fil-a-state track	60.23	
				Wendys-state track	13.97	
				Tiger Zone-bear factory end of year-food	29.66	
019056	06/09/25	Umpqua Bank	St.Louis, MO 63179	Parking-Boise	15.00	
				Papa Kelseys-reading rumble	95.25	
				Swenson's-reading rumble	11.00	
				Wayfair-cell phone grant items	1,989.30	
				Costco-EOY breakfast/lunch	140.99	
				Otter.AI-subscription	30.00	
				Parking-Boise	15.00	
019057	06/09/25	Umpqua Bank	St. Louis, MO 63179	Idaho Joes-lunch Clerk meeting	19.17	
019058	06/09/25	ValleyWide	Nampa, ID 83687	12oz gls blk enamel	50.94	
				#8 Wallbd w/wht screw	5.69	
				20pk #6 plas ez anchor	21.98	
				10pk #8 plas ez anchor	9.49	
				Power pro carbide 5/32x4-1/2"	17.97	
				Power pro carbide 3/16x4-1/2"	6.49	
				Grade 5 bolts	5.95	
				4.5x5/8-11 40 G flapdisc	53.96	
				16oz titebond II glue	9.99	
				16oz titebond III glue	11.89	
				17.6oz 90 spray adhesive	20.99	
				2x180 step/ladder tread	37.98	
				5pk 60G grn sandpaper	13.98	
				15oz gry spray primer	24.70	
				15oz red spray primer	24.70	
				12oz gls wht spr enamel	42.45	
				14oz gorilla adhesive	14.85	
				Majic 12oz IHRED enamel	28.47	
				15oz wht spray paint	24.70	
				15oz blk spray paint	24.70	
				6-1/2x8-1/2 ss clamp	27.96	
				farm and home hardware	9.90	
				Grade 8 bolts, nuts and washers	4.39	
				2.5 gal Amine weedkiller	89.99	
				C-propane delivery-Gym-05/13/25	1,023.52	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019059	06/09/25	Verizon	Dallas , TX 75266-0108	C-propane delivery-High-05-13/25	506.03
019060	06/09/25	Western Waste Services	Jerome, ID 83338	Cell phones-May2-June 1	157.47
				Rent charge-06/25	9.72
				2yd front load service-06/25	281.16
				Fuel surcharge-06/25	7.87
019061	06/18/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 062025	30.80
				American Fidelity HSA - 062025	608.10
				American Fidelity HSA - 062025	643.31
				American Fidelity HSA - 062025	133.65
				Health Insurance - 062025	148.90
				American Fidelity HSA - 062025	198.15
				American Fidelity HSA - 062025	179.70
				American Fidelity HSA - 062025	22.35
				American Fidelity HSA - 062025	179.70
				American Fidelity HSA - 062025	97.81
				American Fidelity HSA - 062025	46.05
				American Fidelity HSA - 062025	1.53
				American Fidelity HSA - 062025	41.25
				Health Benefit - 062025	4.80
				American Fidelity HSA - 062025	179.70
019062	06/18/25	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Dental - 062025	39.40
				Blue Cross Vision - 062025	1.80
019063	06/18/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 062025	242.94
				FICA Employer - 062025	332.84
				FICA Employer - 062025	150.31
				FICA Employer - 062025	709.16
				FICA Employer - 062025	58.57
				FICA Employer - 062025	206.16
				FICA Employer - 062025	511.72
				FICA Employer - 062025	80.19
				FICA Employer - 062025	356.27
				FICA Employer - 062025	64.59
				FICA Employer - 062025	197.35
				FICA Employer - 062025	174.86
				FICA Employer - 062025	100.15
				FICA Employer - 062025	313.69
				FICA Employer - 062025	114.69
				FICA Employer - 062025	3.44
				FICA Employer - 062025	208.53
				FICA Employer - 062025	12.24
				MDCR Employer - 062025	73.47
				MDCR Employer - 062025	2,886.30
				MDCR Employer - 062025	2,744.72
				MDCR Employer - 062025	170.73
				MDCR Employer - 062025	18.75
				MDCR Employer - 062025	23.43
				MDCR Employer - 062025	1.05
019064	06/18/25	USAbile Life	Little Rock, AR 72223	Life Insurance Life M - 062025	1.12
				Life Insurance - 062025	32.81
				Life Insurance - 062025	32.03
				Life Insurance - 062025	3.60
				Life Insurance - 062025	1.20
				Life Insurance - 062025	4.01
				Life Insurance - 062025	2.36
				Life Insurance - 062025	4.84
				Life Insurance - 062025	0.57
				Life Insurance - 062025	5.33
				Life Insurance - 062025	4.84
				Life Insurance - 062025	1.18
				Life Insurance - 062025	11.71
				Life Insurance - 062025	0.96
				Life Insurance - 062025	2.93
				Life Insurance - 062025	4.84
				Life Insurance - 062025	3.76
				Life Insurance - 062025	7.48
				Life Insurance - 062025	1.24
				Life Insurance - 062025	0.04
				Life Insurance - 062025	2.23
				Health Benefit - 062025	0.13
019065	06/18/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 062025	4,467.22
				PERSI Employer - 062025	4,310.70
				PERSI Employer - 062025	601.20
				PERSI Employer - 062025	465.88
				PERSI Employer - 062025	1,255.90
				PERSI Employer - 062025	112.33
				PERSI Employer - 062025	401.67
				PERSI Employer - 062025	180.46
				PERSI Employer - 062025	207.14
				PERSI Employer - 062025	6.18
				PERSI Employer - 062025	357.22
				PERSI Employer - 062025	22.47
				PERSI Employer - 062025	57.83
				PERSI Employer - 062025	279.56
				PERSI Employer - 062025	463.25
				PERSI Employer - 062025	644.34
				PERSI Employer - 062025	107.87
				PERSI Employer - 062025	329.58
				PERSI Employer - 062025	208.37

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 062025	9.21
				PERSI Employer - 062025	505.05
				PERSI Employer - 062025	256.50
019066	06/18/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 062025	35.56
				HSA Pioneer - 062025	108.64
				HSA Pioneer - 062025	32.46
				HSA Pioneer - 062025	3.04
019067	06/18/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 062025	187.03
				Health Insurance - 062025	5,331.49
				Health Insurance - 062025	4,761.94
				Health Insurance - 062025	493.10
				Health Insurance - 062025	208.81
				Health Insurance - 062025	1,112.60
				Health Insurance - 062025	842.70
				Health Insurance - 062025	135.81
				Health Insurance - 062025	968.60
				Health Insurance - 062025	663.00
				Health Insurance - 062025	199.62
				Health Insurance - 062025	1,770.90
				Health Insurance - 062025	131.20
				Health Insurance - 062025	400.83
				Health Insurance - 062025	928.20
				Health Insurance - 062025	119.77
				Health Insurance - 062025	11.20
				Health Insurance - 062025	1,203.56
				Health Insurance - 062025	169.90
				Health Insurance - 062025	5.65
				Health Insurance - 062025	361.76
				Health Insurance - 062025	17.71
019068	06/23/25	208 Roofing & Exteriors	Boise, ID 83704	** VOID **	0.00

DATE	NAME	GROSS PAY	CITY	ST	ZIP
06/20/25	Altamirano, Cintia E	1,829.21	Bliss	ID	83314
06/20/25	Arriaga, Lynn	5,479.91	Hagerman	ID	83332
06/20/25	Barker, Chelci J A	525.00	Bliss	ID	83314
06/20/25	Barker, Susan A	2,144.69	Bliss	ID	83314
06/20/25	Bates, Taylor K	150.00	Bliss	ID	83314
06/20/25	Bjornn, Brent Theodore	8,071.58	Twin Falls	ID	83301
06/20/25	Brown, Devin Scott	4,557.92	Bliss	ID	83314
06/20/25	Caudill, Stephanie Marie	6,546.58	Bliss	ID	83314
06/20/25	Cooper, Adam Corwin	221.00	Gooding	ID	83330
06/20/25	Dalin, Tracy Turner	5,379.05	Gooding	ID	83330
06/20/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
06/20/25	Elliott, Michele Mary	2,875.45	Bliss	ID	83314
06/20/25	Erkins, Laren Kae	5,843.93	Bliss	ID	83314
06/20/25	Etchart, Brandy M	1,397.39	Bliss	ID	83314
06/20/25	Fogo, Kevin R	4,571.58	Bliss	ID	83314
06/20/25	Gough, Julie Marie	2,348.12	Bliss	ID	83314
06/20/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
06/20/25	Hoskovec, Laurie A	2,821.00	Bliss	ID	83314
06/20/25	Jessup, Phillip T	6,698.25	Wendell	ID	83355
06/20/25	King, Allana Marie	3,369.14	Bliss	ID	83314
06/20/25	Knott, Shawwna Karlene	935.00	Hagerman	ID	83332
06/20/25	Lewis, Crystal R	5,746.58	Hagerman	ID	83332
06/20/25	Mattix, Bethany Lynn	3,873.30	Wendell	ID	83355
06/20/25	Morrison, Tracy B	4,271.58	Bliss	ID	83314
06/20/25	Overturf, Angela Marie	5,631.29	Buhl	ID	83316
06/20/25	Pulse, Laura Lee	684.11	Bliss	ID	83314
06/20/25	Quigley, Jenifer A	1,719.00	Gooding	ID	83330
06/20/25	Ramezani, Behn	4,729.91	Twin Falls	ID	83301
06/20/25	Rimel, Jeffrey S	1,362.20	Bliss	ID	83314
06/20/25	Roe, Emily R	7,097.15	Filer	ID	83328
06/20/25	Roseborough, Tina Lynne	5,996.57	Wendell	ID	83355
06/20/25	Taylor, Stephanie Ann	6,596.58	Bliss	ID	83314
06/20/25	Valadao, Matues Antonio	9,316.74	Bliss	ID	83314

		(Mo-Yr: 07-2024-07-2024)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018492	07/08/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Elementary - 150pc STEM Building Set	69.99
				Elementary - 140pc Fort Building Kit	63.98
				Elementary - Toss Across Kids Outdoor Game	43.68
				Elementary - Ninja Warrior Obstacle Course	116.99
				Theater Class - Fog Machine	106.40
				Elementary - 100pc Wooden Building Block Set	34.12
				Elementary - 4pc Wooden Jigsaw Puzzles for Kic	7.99
				Elementary - 4 pack Wooden Jigsaw Puzzles for	6.99
				Elementary - 2pk Giant 4 in a Row	189.49
				Elementary - 500pc Creative Building	33.98
				Elementary - Basketball	29.98
				Office Desk for Transportation Department	129.99
				Elementary - Adjustable & Detachable Hoops for	15.99
				Elementary - Playground Ball	15.36
				Elementary - Double Dutch Jump Ropes	17.99
				Shipping	4.10
				Theater Class - 6 Outlet Extender Wall Tap	12.93
				Theater Class - AA & AAA Rechargeable Battery	26.99
				Theater Class - AA Rechargeable Batteries	23.74
				Theater Class - 10" Powered Speakers	419.90
				Theater Class - 6 Outlet Surge Protector	10.89
				Theater Class - 6 Outlet Surge Protector	13.99
				Theater Class - 3 Pin DMX Lighting Cable	89.99
				Theater Class - Fog Machine Fluid	33.30
				Theater Class - Microphone Cable	39.98
				Theater Class - Editing Program of Stage Light	54.48
				Theater Class - 50ft Outlet Extension Cord	29.89
				Theater Class - Waterproof Extension Cord 100f	29.99
				Theater Class - AA Batteries	6.58
				Cable Jack	59.95
				Internal Solid State Drive	142.99
				Laptop Memory	83.50
				Mini Pc Triple Storage Design	576.99
				Theater Class - Waterproof Extension Cord 25ft	12.98
				Theater Class - Wireless Microphone System	149.99
				Elementary - 400 Pc Building Blocks	56.98
				Elementary - 100pc Magnetic Construction Set	233.10
018493	07/08/24	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid Admin Fee	409.53
018494	07/08/24	Bliss Student Body	Bliss, ID 83314	Board Motion July 2024-Clear Deficit in Athlet	2,107.42
018495	07/08/24	Brian's Electric, LLC	Gooding, ID 83330	District Office - Wire New HVAC	864.93
				Elementary-Move Conduit in Ceiling for New HV/	346.94
018496	07/08/24	BS&R Design & Supplies	Twin Falls, ID 83301	Centerline Dishwasher	10,896.10
018497	07/08/24	Business Techs, Inc.	Twin Falls , ID 83314	Copy Machine Contract	9.00
				Telephone Services	573.72
				Copy Machine Contract	6.59
				Copy Machine Contract	24.08
				Toshiba Copier - District Office	2,280.00
018498	07/08/24	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	317.50
018499	07/08/24	The Courier News	Fairfield, ID 83327	Budget Legal Notice	120.00
018500	07/08/24	Department Of Health And Welfa	Boise , ID 83720-0036	Medicaid Match June 2024	2,263.55
018501	07/08/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet Service	435.00
				Filtering Service	1.00
018502	07/08/24	G & H Hardware	Gooding, ID 83330	4pk Brushes	12.99
				Paint Tray	9.56
				5 Gal Kilz	119.00
				Duct Tape	7.59
				Packing Tape	7.99
				Roller	5.59
				Brush	4.59
				Roof Coat	49.99
				Painters Tape	13.98
				5 Gal White Paint	224.99
				Concrete Caulking	19.98
				Frost Free Hydrant	182.53
018503	07/08/24	IAPT	Boise, ID 83720	IAPT 2024 Membership Dues	25.00
018504	07/08/24	Idaho Power	Carol Stream, IL 60197-5381	Electricity - Lights	10.92
				Electricity - Elementary School	585.73
				Electricity - Pump	198.00
				Electricity - District Office	119.67
				Electricity - High School	594.58
				Electricity - Modular	131.97
				Electricity - Gymnasium	293.32
018505	07/08/24	Kristy Hall	Hagerman, ID 83332	Reimburse for English Praxis	130.00
018506	07/08/24	Crystal Lewis	Hagerman, ID 83332	Reimburse for Elementary Indoor Recess Legos	64.50
018507	07/08/24	Norco	Seattle, WA 98124-5144	Cylinder Rent	18.29
018508	07/08/24	Northwest	Dallas, TX 75320-1463	Food Costs	4.20
				Food Costs	777.70
018509	07/08/24	Petty Cash/Julie Gough	Bliss, ID 83314	Reimburse Postage	99.42
				Reimburse Postage	4.47
018510	07/08/24	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Fire Monitoring Annual Fee 24-25	390.00
018511	07/08/24	Safeguard Business Systems	Philadelphia, PA 19170-0001	Shopping and Processing	31.13
				Direct Deposit Advise Forms	272.06
018512	07/08/24	Umpqua Bank	St. Louis, MO 63179	IASBO Summer Conference	250.00
018513	07/08/24	Valley Express	Hagerman, ID 83332	Fuel for Mower 6/17/24	21.81
				Fuel for Mower 6/10/24	40.03
018514	07/08/24	ValleyWide	Nampa, ID 83687	Shred/Defy 2, 4-D 5 Gal	84.99
				HVAC Unit - District Office	14,629.00

(Mo-Yr: 07-2024-07-2024)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018515	07/08/24	Verizon	Dallas, TX 75266-0108	Transportation Cellular	157.41
018516	07/08/24	Western Waste Services	Jerome, ID 83338	Garbage	284.99
018517	07/08/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Bright Blue Colored Paper for A/P	32.76
				Shipping	6.99
018518	07/08/24	Devin Brown	Bliss, ID 83314	Reimburse for Costco Hand Truck	105.99
018519	07/08/24	Cognia Inc.	Alpharetta, GA 3009	Accreditation Dues 2024-2025	1,200.00
018520	07/08/24	Council for Excep Children	Baltimore, MD 21279-0026	Council of Administrators of Special Education	60.00
				Professional Full Membership	135.00
018521	07/08/24	Flatlander Drywall	Bliss, ID 83314	Materials for New Windows in Gym and Music R	8,192.29
018522	07/08/24	Moreton & Company	Salt Lake City, UT 84158-0139	Property Insurance Renewal	20,846.00
018523	07/08/24	Idaho School Board Association	Boise, ID 83707	ISBA Annual Membership Dues July 2024-June 2	1,466.16
018524	07/08/24	Leslie Allen-Hickam	Jerome, ID 83338	Reimburse Mileage 06/12/24-07/03/24	39.60
018525	07/08/24	Crystal Lewis	Hagerman, ID 83332	Reimburse for Second Grade Teachers Manual	90.00
018526	07/08/24	PowerSchool Group LLC	Los Angeles, CA 90088-8408	PowerSchool SIS Maintenance	2,874.00
				PowerSchool SIS Hosting	1,182.00
				PowerSchool SIS Hosting SSL	573.10
018527	07/08/24	State Insurance Fund	Boise, ID 83720-0044	Workers Compensation	130.00
				Catastrophe Insurance Premium	126.00
				Workers Compensation	4,748.00
				Workers Compensation	1,625.00
				Workers Compensation	207.00
				Workers Compensation	669.00
				Workers Compensation	64.00
				Workers Compensation	345.00
				Workers Compensation	112.00
				Workers Compensation	592.00
				Workers Compensation	420.00
				Workers Compensation	1,445.00
018528	07/08/24	Flatlander Drywall	Bliss, ID 83314	1st Half Labor for New Windows in Gym and Mus	7,735.00
018529	07/08/24	Flatlander Drywall	Bliss, ID 83314	2nd Half Labor for New Windows in Gym and Mu	7,735.00
018530	07/09/24	Bliss Canyon Builders	Bliss, ID 83314	Labor in Basement of High School	7,000.00
018531	07/10/24	Computershare Trust Company, N.A.	Minneapolis, MN 55485-6222	Principal Payment - Bond	85,000.00
				Interest Payment - Bond	3,825.00
018532	07/10/24	Columbia Bank	St. Louis, MO 63179-0408	Professional Development-Staff Meal	192.38
				Professional Development-Staff Meal	98.79
				Soccer Uniforms - Middle School	589.04
018533	07/15/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 072024	217.92
				American Fidelity HSA - 072024	223.20
				American Fidelity HSA - 072024	795.11
				American Fidelity HSA - 072024	10.72
				American Fidelity HSA - 072024	11.80
				American Fidelity HSA - 072024	201.40
				American Fidelity HSA - 072024	201.40
				American Fidelity HSA - 072024	151.05
				American Fidelity HSA - 072024	201.40
				American Fidelity HSA - 072024	201.40
018534	07/15/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Vision - 072024	41.20
				Blue Cross Vision - 072024	121.29
018535	07/15/24	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 072024	247.81
				MDCR Employer - 072024	60.57
				MDCR Employer - 072024	678.97
				MDCR Employer - 072024	23.58
				MDCR Employer - 072024	64.37
				MDCR Employer - 072024	193.13
				FICA Employer - 072024	18.73
				FICA Employer - 072024	20.61
				MDCR Employer - 072024	30.16
				FICA Employer - 072024	2,641.81
				FICA Employer - 072024	2,412.72
				FICA Employer - 072024	180.03
				FICA Employer - 072024	541.79
				FICA Employer - 072024	150.07
				FICA Employer - 072024	334.41
				FICA Employer - 072024	103.20
				FICA Employer - 072024	100.84
				FICA Employer - 072024	108.27
				MDCR Employer - 072024	302.25
018536	07/15/24	LifeMap Assurance Company	Portland, OR 97228-6840	Life Insurance - 072024	35.13
				Life Insurance - 072024	5.24
				Life Insurance - 072024	5.81
				Life Insurance - 072024	2.88
				Life Insurance - 072024	3.02
				Life Insurance - 072024	1.01
				Life Insurance - 072024	7.61
				Life Insurance - 072024	5.37
				Life Insurance - 072024	0.65
				Life Insurance - 072024	4.84
				Life Insurance - 072024	2.68
				Life Insurance - 072024	3.63
				Life Insurance - 072024	36.30
				Life Insurance - 072024	1.45
				Life Insurance - 072024	0.28
				Life Insurance - 072024	0.26
				Life Insurance - 072024	4.84
018537	07/15/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 072024	34.94
				PERSI Employer - 072024	160.27
				PERSI Employer - 072024	432.70
				PERSI Employer - 072024	230.63

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI Employer - 072024	105.75
				PERSI Employer - 072024	170.34
				PERSI Employer - 072024	3,925.94
				PERSI Employer - 072024	3,542.50
				PERSI Employer - 072024	333.06
				PERSI Employer - 072024	546.60
				PERSI Employer - 072024	483.45
				PERSI Employer - 072024	100.83
				PERSI Employer - 072024	45.45
				PERSI Employer - 072024	515.31
				PERSI Employer - 072024	302.49
				PERSI Employer - 072024	1,131.52
				PERSI Employer - 072024	230.94
				PERSI Employer - 072024	31.72
018538	07/15/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 072024	125.49
				HSA Pioneer - 072024	41.83
				HSA Pioneer - 072024	34.08
018539	07/15/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 072024	37.60
				Health Insurance - 072024	641.30
				Health Insurance - 072024	187.28
				Health Insurance - 072024	34.13
				Health Insurance - 072024	5,643.99
				Health Insurance - 072024	5,715.42
				Health Insurance - 072024	693.89
				Health Insurance - 072024	1,011.24
				Health Insurance - 072024	108.51
				Health Insurance - 072024	766.32
				Health Insurance - 072024	958.38
				Health Insurance - 072024	921.06
				Health Insurance - 072024	399.59
				Health Insurance - 072024	133.20
				Health Insurance - 072024	921.06
				Health Insurance - 072024	480.98
				Health Insurance - 072024	252.81
018540	07/16/24	Ammon Bjornn	,	Contract Labor	39.00
018541	07/16/24	Joel Gomez	,	Contract Labor	39.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/19/24	Allen-Hickam, Leslie M	4,889.06	Jerome	ID	83338
drct-dpst	07/19/24	Altamirano, Cintia E	1,625.58	Bliss	ID	83314
drct-dpst	07/19/24	Arriaga, Lynn	4,956.50	Hagerman	ID	83332
drct-dpst	07/19/24	Barker, Susan A	2,065.65	Bliss	ID	83314
drct-dpst	07/19/24	Bjornn, Brent Theodore	5,706.00	Twin Falls	ID	83301
drct-dpst	07/19/24	Caudill, Stephanie Marie	5,581.00	Bliss	ID	83314
drct-dpst	07/19/24	Dalin, Tracy Turner	4,697.49	Gooding	ID	83330
drct-dpst	07/19/24	Elliott, Michele Mary	2,326.70	Bliss	ID	83314
drct-dpst	07/19/24	Erkins, Laren Kae	4,956.50	Bliss	ID	83314
drct-dpst	07/19/24	Etchart, Brandy M	1,624.66	Bliss	ID	83314
drct-dpst	07/19/24	Fogo, Kevin R	3,956.41	Bliss	ID	83314
drct-dpst	07/19/24	Fuelling, Jaden A	752.44	Bliss	ID	83314
drct-dpst	07/19/24	Gough, Julie Marie	2,022.74	Bliss	ID	83314
drct-dpst	07/19/24	Hall, Kristy A	4,636.00	Hagerman	ID	83332
drct-dpst	07/19/24	Heizer, Jaci M	4,195.75	Wendell	ID	83355
drct-dpst	07/19/24	Jessup, Phillip T	4,956.50	Wendell	ID	83355
drct-dpst	07/19/24	King, Allana Marie	3,269.06	Bliss	ID	83314
drct-dpst	07/19/24	Lewis, Crystal R	5,049.33	Hagerman	ID	83332
drct-dpst	07/19/24	Morrison, Tracy B	3,956.43	Bliss	ID	83314
drct-dpst	07/19/24	Nelson, Staci L	1,162.50	Bliss	ID	83314
drct-dpst	07/19/24	Overturf, Angela Marie	5,216.00	Buhl	ID	83316
drct-dpst	07/19/24	Quigley, Jenifer A	1,355.20	Gooding	ID	83330
drct-dpst	07/19/24	Roe, Emily R	6,159.73	Jerome	ID	83338
drct-dpst	07/19/24	Roseborough, Tina Lynne	5,414.33	Wendell	ID	83355
drct-dpst	07/19/24	Stevens, Devan A	3,956.41	Wendell	ID	83355
drct-dpst	07/19/24	Taylor, Stephanie Ann	5,581.00	Bliss	ID	83314
drct-dpst	07/19/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
011570	07/19/24	Brown, Devin Scott	4,342.24	Bliss	ID	83314