

(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

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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
				American Fidelity HSA - 032025	103.75
018897	03/18/25	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 032025	41.20
018898	03/18/25	IRS Employer Share	Ogden, UT 84201	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	USABLE Life	Little Rock, AR 72223	Life Insurance - 032025	7.63
				Life Insurance - 032025	4.66
				Life Insurance - 032025	0.05

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				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