

(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

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				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

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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

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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