

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019499	04/13/26	Amazon/SYNCB	Atlanta, GA 30353-0958	Trucker mesh back cap	11.25
				Lined index cards-10pk of 100 x2-CF-Tyler J	16.84
				Correction tape-4pk-CF-Steph T	4.99
				Writing pens, 6pcs-CF-Steph T	4.98
				Brass paper fasteners,100pcs-CF-Steph T	3.99
				Heavy duty metal stapler-CF-Steph T	15.99
				Assorted paper clips-CF-Steph T	4.99
				White paper bags,150ct-CF-Steph T	11.65
				Binder clips,125pcs-CF-Steph T	6.78
				Sturdy file folders,100pk-CF-Steph T	14.39
				Perm markers,12 count-CF-Steph T	8.99
				Flash of Fire book, book 1	12.99
				Stamps for kids, 21pcs set-CF-Alex F	12.99
				Craft ink pads, 15 colors-CF-Alex F.	7.99
				Sidewalk chalk, 50pcs-CF-Alex F	12.99
				White liquid glue, 1 gallon-CF-Alex F	16.79
				Magnetic dry erase marker holder-CF-Steph C	12.59
				Loose leaf binder book rings,100pk-CF-Steph C	7.99
				Heavy base desk tape dispenser-CF-Steph C	11.99
				Rechargable electric pencil sharpener-CF-Steph	35.99
				Single hole punch,2 pcs-CF-Steph C	8.98
				90pk classroom incentive chart-CF-Steph C	7.92
				Clipboards with storage-CF-Steph C	13.98
				Index cards-CF-Steph C	5.89
				Mechanical pencils,24 count-CF-Steph C	4.97
				Stapler for desk-CF, Steph C	15.99
				Tape value pack-CF-Steph C	11.91
				Shtink plastic sheets,72 pieces-CF-Steph C	21.99
				5 gallon buckets,6pk-CF-Steph C	49.33
				Glue sticks, 30 count-CF-Alex F	9.97
				Paint palettes, 22pcs-CF-Alex F	9.49
				Happy Birthday crns for kids,36pcs-CF,Alex F	9.99
				Plastic clipboards,12pk-CF-Alex F	23.74
				Math workbook-CF-Alex F	9.99
				Construtionpaper, 50 color, 300pcs-CF-Alex F	18.99
				Candyland game-CF-Alex F	10.49
				Washable tempera paint,10 colors-CF-Alex F	34.90
				Dry erase lapboards, 12pk-CF-Estefani A	20.14
				Tissue paper bulk-CF-Estefani A	7.95
				3D printed animal set, 12-pcs-CF-Estefani A	20.89
				Folders with pockets,24pk-CF-Estefani A	26.99
				Sticky notes, pad, 8pads-CF-Estefani A	6.49
				Construction paper, 50 colors, 300pcs-CF-Estef	18.99
				Double sided tape-CF-Estefani A	6.85
				Colored masking tape-CF-Estefani A	9.99
				Adhesive vinyl roll, blk-CF-Estefani A	8.99
				Electric pencil sharpener-CF-Estefani A	26.99
				Scented washable markers, 36 count-CF-Estefar	23.49
				Letter tray paper organizer-CF-Tracy M	18.79
				Lined writing note pads, 12pks-CF-Tracy M	8.29
				Kids safety glasse,24pk-CF-Tracy M	20.78
				Paper/binder clips, 500pcs-CF-Tracy M	9.49
				Dry erase pockets with rings,30pk-CF-Tracy M	18.99
				File folders, 100pk-CF-Tracy M	20.89
				Plastic protractors,12pcs-CF-Tracy M	6.64
				Math geometry compass,12pk-CF-Tracy M	12.95
				Sharpie markers,fine,12 count-CF-Tracy M	8.69
				Gel roller pens,12pk-CF-Tracy M	16.93
				Dropper pipettes, 100pcs-CF-Tracy M	5.89
				Cylinder and plastic beakers set-CF-Tracy M	15.98
				Plastic beaker set, 5pcs-CF-Tracy M	16.99
				Construction paper,70 sheets-CF-Tracy M	18.04
				Softball/baseball bases-CF-Nick G	13.39
				No sting dodgeball 6 pk-CF-Nick G	19.90
				NHL indoor sports set-CF-Nick G	56.99
				Ultimate disc set-CF-Nick G	28.59
				Leather repair patch roll	36.98
				Vacuum brush roller belt replacemnet parts-Sha	35.98
				6 quart storage boxes,12pk-CF-Tyler J	34.88
				Parallel clamps	44.09
				sublimation blank canvas bags, 50pcs	27.99
				tie dye kit, 20 colors	18.99
				2 inch foam brushes, 100pk	27.59
				Sublimation air fresheners blanks, 200pcs	25.79
				Sublimation pens blank, 20pk	15.99
				20 slot laser engraving jig	9.09
				Sublimation patches fabric iron on, 240pcs	36.99
				Bamboo pens bulk, 100pcs	24.99
				Basswood sheets,plywood board, 36pk	165.28
				White cotton crew socks for tir dye set, 40pai	64.99
				Sublimation patches, 60pcs	12.34
				Light up crochet hook set	29.99
				White pillow cases, 24pk	28.49
				Sq fridge magnet badge maker machine	359.00
				Chunky yarn for knitting, 10pk	35.99
				Scissors set, 4pk	17.98
				Sewing kit for adults	15.99
				Blank keychains, 300pcs	35.99

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				Gunmetal blk chicago screws, 130set	8.99
				Cordless vacuum	149.99
				Wide blue painters tape	37.98
				Clear plastic storgae containers, 12pk	47.48
				Lined sticky notes 4x6, 12pk	8.95
				Heat transfer vinyl white iron on	33.29
				Sublimation ink cartridge, 4pk	339.96
				Stainless steel tumblers, 16 pk	69.99
				Paper transfer tape for vinyl	79.98
				Insulated coffee tumblers, 16pk	69.99
				Sublimation blank key chains, 120pcs	11.99
				Chicaago screws leather rivets, 150 set	11.69
				95 piece pegboard set	44.63
				Super glue liquid,6pk	69.57
				Laseravle leather hat patches, 35pk	24.99
				White bath towels, 12pk	76.78
				13inch spiral helical cutterhead	329.95
				Deep pour epoxy resin,4.5 gallon	179.99
				Cler rubber feet for cutting board, 120pk	19.99
				30 rgg incubator	249.98
				Powerclean X80 cloths, heavy duty	74.99
				Work bench mat	37.00
				Vertical featherboard pro table saw safety att	73.00
				Universal featherboard pro for table saw	103.39
				Brown kraft paper roll	53.99
				DEWALT 13 inch wood planer	639.00
				Deep pour epoxy resin liiquid, 3GL kit	179.06
				Chunky yarn-purple	288.72
				Jumbo yarn-petal pink	13.41
				Fridhe magnet maker machine kit	79.99
				Chunky yarn-light yellow	71.98
				Chunky yarn-light blue	75.98
				Cord knitting machine pro	129.99
				Shocking yarn-pink	11.31
				Chunky yarn-black	124.76
				Chunky yarn-pink	162.42
				Chunky yarn-black/white/grey	69.98
				Flocking powder	12.99
				Craft wire for jewelry making	8.69
				Chunky yarn-wine red	69.98
				Cotton yard-jade frost	8.69
				Chunky yarn-yello	63.98
				Chunky yarn-light grey	93.57
				Chunky yarn-dark green	126.36
				Bessey parallel clamp, 36" single	99.64
				Promotion	6.50CR
				Stainless steel tumblers, 20pk	179.98
				Painters tape, 4rolls	5.99
				Magnetic tape roll	12.94
				Natural wood craft sticks,200pcs	4.99
				Leather bookmark kit,8pc	13.29
				wooden crochet hooks, 16pieces	11.89
				Bamboo crochet hooks kit, 20 pieces	69.95
				Jewelry making supplies kit	24.99
				Diamond painting kits for adults,6pk	35.98
				Diamond art kit, 12pk	27.99
				Diamond art painting coasters, 32pcs	34.99
				Diamond art painting tools, 30pcs	16.99
				Bulk diamond art kits, 12pk	29.98
				Trucker 5 panel classic cap-blk/white	9.75
				Trucker 5 panel classic cap	9.75
019500	04/13/26	Amazon/SYNCB	Atlanta, GA 30353-0958	***VOID***	0.00
019501	04/13/26	Devin Brown	Bliss , ID 83314	Reim-oil filter for mower	15.89
				Reim-supplies for 6th grade bathroom-Family Do	53.80
				Reim-supplies for 6th grade bathroom-Home De	52.96
019502	04/13/26	Business Techs, Inc.	Twin Falls , ID 83303	classroom phone service	288.55
				fax service	49.90
				regulatory recovery fee	9.59
				Federal cost recovery fee	11.14
				Federal universal service fund	105.05
				Federal nanpa fund	0.04
				Copy machine contract	159.40
				Copy machine contract-elem	146.21
				Fcc regulatory fee	1.37
				Professional phone service	124.75
				Copy machine contract	71.55
019503	04/13/26	Stephanie Caudill	Bliss , ID 83314	Reim-TPT-ld history and geography-CF-Steph C	29.99
				Reim-TPT-4th grade focus wall board-CF-Steph	9.60
019504	04/13/26	Cynthia Gonzales	Gooding, ID 83330	Reim-tape, sports wrap,pre wrap	51.09
				Reim-AD lunch-03/03/26	13.01
				Reim-mileage to AD meetings-Feb/March	81.40
				Reim-AD lunch-02/03/26	13.01
019505	04/13/26	Charlie's Produce	Seattle, WA 98124	Food costs-03/10/26	99.60
				Food costs-FFVP-03/31/26	145.95
				Food costs-03/31/26	63.15
				Food costs-FFVP-03/17/26	134.75
				Food costs-03/10/26-CREDIT	99.60CR
				Food costs-FFV-03/10/26	125.40

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				Food costs-FFVP-03/03/26	125.75
				Food costs-NB-03/03/26	60.40
				Food costs-03/03/26	37.45
019506	04/13/26	City Of Bliss	BLISS , ID 83314	Water	236.00
				Septic	317.50
019507	04/13/26	CIVIL SCIENCE INFRASTRUCTURE, INC	Twin Falls, ID 83301	Utility location services	600.00
				Surveying-topograph	6,000.00
019508	04/13/26	FATBEAM, LLC	Coeur d Alene, ID 83814	Content filtering service	1.00
				Monthly internet access	319.00
019509	04/13/26	FEARLESS FARRIS STINKER	Carol Stream, IL 60197-6293	Bus # 22-03/01/26	277.36
				Bus #2-03/10/26	240.02
				Bus #16-03/16/26	300.29
				Van-gas	55.67
				Rebates	6.39CR
019510	04/13/26	Frank Case	Glenns Ferry , ID 83623	Mower-gas	22.84
				Calls w/Matt, grade tek emails,looking for pri	52.50
				Measurments for Kent,ITD cross walk-03/22/26	35.00
				Calls-track/field plans,worked on plans w/Matt	105.00
				Met Devin/Matt,eval on projects w/Kent-03/13/2	70.00
				Surveyors,calls research & find scaffolding/au	140.00
019511	04/13/26	G & H Hardware	Gooding, ID 83330	spray bottles	5.58
				caulk	9.18
				killzaee	79.99
				gasket	0.79
				curtain rod	9.98
				valve 1/2x3/8	13.99
				valve 1/2x1/2	15.99
				drain snake	31.99
				paint pan	2.39
				rollers	9.98
				tape	8.59
				d battery	19.99
				bolt covers	4.99
				bolt covers	4.59
				toilet seat	39.99
				joint compound	5.99
				cover	2.78
				brush and caddy	12.99
019512	04/13/26	Glenns Ferry School District	Glenns Ferry, ID 83623	60 day inspection-03/18/26-bus #16	65.00
				60 day inspection-03/10/26-bus# 1	65.00
				60 day inspection-03/03/26-bus #22	65.00
019513	04/13/26	Gooding Lumber Company	GOODING , ID 83330	tite bond	11.98
				tite bond	8.99
				roll mask paper	19.99
019514	04/13/26	Grasmick Produce Co., Inc.	Boise, ID 83711	Food costs-03/09/26	24.96
				Food costs-03/30/26	101.41
				Food costs-03/16/26	58.63
				Food costs-03/02/26	86.92
019515	04/13/26	i2m	Boise, ID 83714	Updates/unlimited support school finance-April	1,275.00
019516	04/13/26	Idaho Power	Carol Stream, IL 60197-5381	Power-HS	815.84
				Power-Gym	478.86
				Power-ES	463.37
				Power-HS-dusk to dawn	12.60
				Power-pump	41.05
				Power-DO	108.99
				Power-Mod	217.82
019517	04/13/26	Idaho Digital Learning Academy	Boise, ID 83707	IDLA recovery classes-English x2-Neric L.	80.00
				8th grade exploration	150.00
				Spanish I	40.00
019518	04/13/26	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-03/18/26	182.11
				Food costs-03/04/26	182.11
				Food costs-03/11/26	182.11
019519	04/13/26	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Tranmission filter-bus#22	23.85
				Filter kit-bus#22	56.99
019520	04/13/26	Norco	Seattle, WA 98124-5144	Cylinder rental-Feb 2026	17.08
019521	04/13/26	Petty Cash/Julie Gough	Bliss, ID 83314	postage-03/10/26	11.02
				postage-03/12/26	1.44
				postage-03/16/26	5.44
019522	04/13/26	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-03/10/26	750.00
				Speech-03/03/26	550.00
				Speech-03/01/26	300.00
				Speech-03/31/26	400.00
				Speech-03/17/26	700.00
019523	04/13/26	REPUBLIC SERVICES	City of Industry , CA 91716-0586	Rental-April 2026	10.21
				Pick up service-April 2026	295.22
				Fuel recovery fee	24.44
019524	04/13/26	Emily Roe	Filer, ID 83328	Reim-meat for PD Friday	127.81
				Reim-strawberries for PTC	54.90
				Reim-AR awards items,Walmart	46.95
				Reim-ISAT testing snacks,Walmart	54.77
				Para Professional appreciation-lunch/cookies	108.26
019525	04/13/26	Safeguard Business Systems	Philadelphia, PA 19170-0001	Checks-bills/payroll, 500count	330.02
019526	04/13/26	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-FFVP-03/31/26	32.40
				Food costs-03/17/26	469.81
				Food costs-03/03/26	477.51
				Food costs-03/03/26	86.10
				Food costs-03/31/26	583.00
				Food costs-03/10/26	527.46

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019527	04/13/26	SAWYER SCHOOL PSYCHOLOGY,LLC	Jerome, ID 83338	Psych services-03/03/25	170.00
				Psych srvcies-03/17/26	43.35
				Psych services-03/05/26	170.00
019528	04/13/26	Umpqua Bank	St.Louis, MO 63179	Riverside Hotel-IASBO convention-Boise	589.86
				Lowes-scaffolding kit	692.67
				Lowes-scaffolding kit	1,558.76
				All day shirts-Bear factory	127.05
				Costco-items for PTC and PD Friday	59.67
				Walmart-itmes for OTC and PD Friday	131.84
019529	04/13/26	Umpqua Bank	St.Louis, MO 63179	Otter-AI	16.99
				ValleyWide Gooding-Panles for speakers in gym	122.58
				Perplexity-AI	20.00
019530	04/13/26	Umpqua Bank	St. Louis, MO 63179	IASBO membership	150.00
				IASBO fiance workshop-Boise	200.00
				Riverside hotel-Boise-IASBO fiance workshop	174.00
019531	04/13/26	ValleyWide	Nampa, ID 83687	Propane-elem	387.02
				Grinding shield	30.99
				Galv angle	30.98
				14GA zinc angle	25.98
				Chick start and grow medicate,50lb	21.99
				Propane-gym	1,077.51
				Propane-HS	450.80
019532	04/13/26	Verizon	Dallas , TX 75266-0108	Transportation cellular-March 2026	116.13
019533	04/13/26	Western Governors University	Salt Lake City, UT 84130	Tyler Jessup-masters program	5,150.00
019534	04/16/26	American Fidelity HSA	Oklahoma City, OK 73106-6013	Health Savings - 042026	177.68
				American Fidelity HSA - 042026	38.07
				American Fidelity HSA - 042026	524.13
				American Fidelity HSA - 042026	88.84
				Health Insurance - 042026	175.95
				American Fidelity HSA - 042026	157.41
				American Fidelity HSA - 042026	170.70
				American Fidelity HSA - 042026	8.71
				American Fidelity HSA - 042026	719.60
				American Fidelity HSA - 042026	177.68
				American Fidelity HSA - 042026	71.07
019535	04/16/26	IRS Employer Share	Ogden, UT 84201	FICA Employer - 042026	99.00
				FICA Employer - 042026	2,756.46
				IRS - Employer - 042026	136.94
				FICA Employer - 042026	3,431.49
				PERSI - Employer - 042026	32.02
				EMPLOYER FICA - 042026	18.74
				MDCR Employer - 042026	337.85
				MDCR Employer - 042026	203.73
				MDCR Employer - 042026	333.28
				MDCR Employer - 042026	232.51
				MDCR Employer - 042026	66.17
				MDCR Employer - 042026	758.77
				MDCR Employer - 042026	139.73
				MDCR Employer - 042026	231.00
				FICA Employer - 042026	177.05
				FICA Employer - 042026	50.93
				MDCR Employer - 042026	504.32
				FICA EMPLOYER - 042026	94.28
				FICA Employer - 042026	221.47
				FICA Employer - 042026	208.88
				FICA Employer - 042026	173.72
				FICA Employer - 042026	19.84
				MDCR Employer - 042026	41.41
019536	04/16/26	USAbLe Life	Little Rock, AR 72223	Life Insurance - 042026	37.06
				Life Insurance - 042026	4.84
				Life Insurance - 042026	3.54
				Life Insurance - 042026	2.42
				Life Insurance - 042026	0.60
				Life Insurance - 042026	3.36
				Life Insurance - 042026	4.65
				Life Insurance - 042026	5.38
				Life Insurance - 042026	0.66
				Life Insurance - 042026	4.84
				Life Insurance - 042026	4.79
				Life Insurance - 042026	2.18
				Life Insurance - 042026	2.42
				Life Insurance - 042026	1.94
				Life Insurance - 042026	33.80
				Life Insurance - 042026	10.37
				Life Insurance - 042026	1.04
				Life Insurance - 042026	0.25
				Life Insurance - 042026	0.23
				Life Insurance - 042026	4.84
019537	04/16/26	PERSI	Boise, ID 83720-0078	PERSI Employer - 042026	83.61
				PERSI Employer - 042026	334.43
				EMPLOYER PERSI - 042026	33.55
				PERSI Employer - 042026	840.03
				PERSI Employer - 042026	35.50
				PERSI - Employer - 042026	267.90
				PERSI EMPLOYER - 042026	147.41
				PERSI Employer - 042026	4,893.02
				PERSI Employer - 042026	317.35
				PERSI Employer - 042026	356.41

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				PERSI Employer - 042026	420.28
				PERSI Employer - 042026	431.23
				PERSI Employer - 042026	1,348.00
				PERSI Employer - 042026	128.84
				PERSI Employer - 042026	368.65
				PERSI Employer - 042026	409.72
				PERSI Employer - 042026	5,389.32
				PERSI Employer - 042026	243.31
				PERSI Employer - 042026	180.12
				PERSI Employer - 042026	396.68
				PERSI Employer - 042026	405.68
019538	04/16/26	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 042026	22.21
				HSA Pioneer - 042026	66.63
				HSA Pioneer - 042026	88.84
019539	04/16/26	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 042026	121.63
				Health Insurance - 042026	794.29
				Health Insurance - 042026	45.59
				Health Insurance - 042026	4,841.84
				Health Insurance - 042026	43.10
				Health Insurance - 042026	328.08
				Health Insurance - 042026	5,265.39
				Health Insurance - 042026	360.00
				Health Insurance - 042026	722.32
				Health Dep/spouse Ins - 042026	596.33
				Health Insurance - 042026	361.16
				Health Insurance - 042026	722.32
				Health Insurance - 042026	306.27
				Health Insurance - 042026	361.15
				Health Insurance - 042026	90.29
				Health Insurance - 042026	879.64
				Health Insurance - 042026	842.41
				Health Insurance - 042026	1,257.90
				Health Insurance - 042026	900.00
				Health Insurance - 042026	154.78
019540	04/21/26	PERSI	Boise, ID 83720-0078	Diff on class change of Cinta A on retirement	101.32
019541	04/23/26	Liberty Construction and Designs	Buhl, ID 83316	65% down on greenhouse construction	12,842.41

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/26	Altamirano, Cintia E	4,187.66	Bliss	ID	83314
drct-dpst	04/20/26	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	04/20/26	Bates, Taylor K	200.00	Bliss	ID	83314
drct-dpst	04/20/26	Bjornn, Brent Theodore	6,360.58	Twin Falls	ID	83301
012021	04/20/26	Brown, Devin Scott	5,592.50	Bliss	ID	83314
drct-dpst	04/20/26	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	04/20/26	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	04/20/26	Cortez, Stephanie M	350.00	Bliss	ID	83314
drct-dpst	04/20/26	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	04/20/26	Easterday, Troy W	6,360.58	Jerome	ID	83338
drct-dpst	04/20/26	Elliott, Michele Mary	1,844.00	Bliss	ID	83314
drct-dpst	04/20/26	Etchart, Brandy M	3,402.01	Bliss	ID	83314
drct-dpst	04/20/26	Fogo, Kevin R	4,362.66	Bliss	ID	83314
drct-dpst	04/20/26	Gonzales, Cynthia A	6,360.58	Gooding	ID	83330
drct-dpst	04/20/26	Gonzales, Nick Alan	5,535.58	Gooding	ID	83330
drct-dpst	04/20/26	Gough, Julie Marie	2,256.03	Bliss	ID	83314
drct-dpst	04/20/26	Hoskovec, Laurie A	2,054.37	Bliss	ID	83314
drct-dpst	04/20/26	Jessup, Phillip T	6,105.58	Wendell	ID	83355
drct-dpst	04/20/26	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	04/20/26	Knott, Shawna Karlene	1,719.52	Hagerman	ID	83332
drct-dpst	04/20/26	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	04/20/26	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	04/20/26	Mattix, Bethany Lynn	3,530.63	Wendell	ID	83355
drct-dpst	04/20/26	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	04/20/26	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	04/20/26	Overturf, Angela Marie	5,885.58	Buhl	ID	83316
drct-dpst	04/20/26	Pulse, Laura Lee	1,249.13	Bliss	ID	83314
drct-dpst	04/20/26	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	04/20/26	Roe, Emily R	7,072.59	Filer	ID	83328
drct-dpst	04/20/26	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
drct-dpst	04/20/26	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	04/20/26	Thurman, Sherilyn D	1,156.25	King Hill	ID	83633
drct-dpst	04/20/26	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314
drct-dpst	04/20/26	Vincent, Chelsea	1,317.96	Bliss	ID	83314