

(Mo-Yr: 07-2025-07-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019069	07/02/25	208 Roofing & Exteriors	Boise, ID 83704	Balnce on roof-Phase 2	29,925.00
019070	07/14/25	208 Roofing & Exteriors	Boise, ID 83704	Labor remove ext layer found & disposal fees-u	3,500.00
019071	07/14/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Fabric-navy-5yards	26.90
				Face/Body paint-15 colors	9.99
				White lace ribbon-14 rolls	11.99
				Storage bags-gallon-100 count	15.29
				12 pieces gnarly teeth	6.99
				Spiral notebooks-24 pk	29.98
				Magnetic strips door frames	8.88
				T-force vulcan DDR-RAM	829.90
				Wedding Arch, 7.2 feet	52.99
				CPU cooler, single tower	179.90
				Sewing machine needles-Box of 5 cards	19.07
				Muslin fabric-Blk 10yds	44.95
				Women faux fur shawls and wraps	12.12
				Fake news microphone	13.39
				Fabric-turquoise-5 yards	26.90
				Robe hooded cloak	16.99
				Fabric-kelly green-5yards	26.90
				Fabric-orange-5 yards	26.90
				Face/body paint- 15 colors	11.99
				Deluxe plush santa suit	75.99
				Santa Claus padded belly	22.99
				Cloak with hood, crushed velvet	17.99
				Fabric-dark yellow-5 yards	26.90
				2 pack mexican poncho	16.98
				12 pack halloween makeup	20.59
				60 yards, 20 pcs sewing zippers bulk	27.54
				Fabric-bubble pink-5 yards	26.90
				Super size mask-flesh	8.99
				20pcs, wall hooks	17.88
				Grey wizard beard and wig	19.59
				Face/body paint oil	8.99
				Fabric-burgundy-5 yards	26.90
				Fabric-purple-5 yards	26.90
				Muslim fabric-bleached white-10 yards	44.95
				Comp Notebooks-50	79.19
				Pencils-12 count	7.77
				Crayons-16 colors/16 count/pack of 48	80.62
				Plastic pencil box-24 pack	52.98
				Heavy duty folders, 2 pocket-12 pack	17.99
				Sandwich storage bags-200 count/4 boxes	9.49
				Fine line markers-10 colors/12 boxes	108.00
				Heavy duty folders,2 pocket-12 pack	15.99
				Classroom headphones-30 pack	43.99
				Elmers glue sticks, washable-30 count-2 oacks	60.10
				Heavy duty folders-2 pocket-12 pcs	15.99
				Pencils-240 count	54.73
				Carayons-bulk-24 packs-4 sets	139.96
				Clear tape refills-30 rolls	9.99
				Heavy duty folders-2 pocket-12 pack	15.99
				Heavy duty folders-2 pocket-24 pack	28.99
				Scissors,lefthanded, 5inch-6 pack	9.99
				Binder index dividers-120 pack	22.66
				Pink rectangular eraser-24 count-2 packs	14.32
				Watercolor paint set-washable-8 colors-36 pack	26.99
				Colored pencils-bulk-24 pack-3 sets	139.44
				Sharpie tank highlighters-36 count	18.71
				Dry erase markers, bulk-144 blk	31.79
				Dry erase markers, bulk-108 pk blk	19.79
				Sheet protectors for 3 ring binder-100 pk, 2 s	13.98
				Ballpoint pen, md point, blk-60 count	6.79
				Desktop stapler-3 pack	12.00
				Classroom headphones-30 pack	43.99
				Elmers glue sticks-30 count	18.99
				Broad line markers-12pk-5 sets	58.20
				Dry erase markers-36 count-4 assorted colors-s	91.96
				Eraser caps-144	6.73
				Ballpoint pen-md red-60 pk	12.98
				Muslin fabric-natural-10 yards	36.95
				Dry erase erasers-8 pack	9.98
				Washable finger paints-6 ct	17.60
				Ballpoint pens-md-blue-144 count	15.76
				Liquid glue-4oz,-set of 2	59.08
				Index card stock-250 sheets	12.79
				Loose leaf paper-2000 sheets-4 packs of 500	35.99
019072	07/14/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid admin fee	49.35
019073	07/14/25	Brent Bjornn	Twin Falls, ID 83303	Reim-IHSAA coaches clinic	75.00
				Reim-U of I credit	60.00
019074	07/14/25	Bliss Canyon Builders	Bliss, ID 83314	Build wall to sperate classroom in Bjornn room	1,575.00
019075	07/14/25	Bliss Student Body	Bliss, ID 83314	Adult lunch sales-taxes-24/25	81.83
				Reim-mail-14 large envelopes	23.16
019076	07/14/25	Devin Brown	Bliss , ID 83314	Reim-milies-2 trips to Twin for stain	92.40
				Reim mileage-Shoshone for paint-06/10/25- 40 x	22.00
019077	07/14/25	Business Techs, Inc.	Twin Falls , ID 83314	Copier	35.86
				Copier-elem	42.60
				Copier-staple 2400	4.64
				Professionl phone service	124.75

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				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
019078	07/14/25	City Of Bliss	BLISS , ID 83314	Septic	317.50
				Water	236.00
019079	07/14/25	The Courier News	Fairfield, ID 83327	Budget-Legal publication	120.80
019080	07/14/25	Curriculum Associates	North Billerica, MA 01862-2013	Shipping/tax/other	201.47
				i-ready classroom+i-ready, k-8 math	3,350.00
019081	07/14/25	G & H Hardware	Gooding, ID 83330	paint pan	5.59
				5 gallon kilz	119.99
				5 gallon s.g. c+k	224.00
				weed eater line	12.99
				flush meter repair	98.97
				vac breaker	53.94
				fluid master	9.99
				roller cover	8.99
				paint pail	13.99
				closet flex	9.99
				brush killer	56.99
				90" elbow sink	6.59
				3pk roller	9.99
				tape	8.59
				clamps	5.98
				90'	1.40
				waste drain	8.99
019082	07/14/25	Idaho Power	Carol Stream, IL 60197-5381	Power-Gym	305.05
				Power-HS-dusk to dawn	11.04
				Power-HS	659.64
				Power-DO	135.64
				Power-Pump	175.16
				Power-ES	623.37
				Power-Modular	133.45
019083	07/14/25	Idaho School Board Association	Boise , ID 83707	Clerk retreat-2025-Bethany	195.00
019084	07/14/25	Allana King	Bliss, ID 83314	Reim-Food Service class	150.00
				Reim-Text book for class	85.04
				Reim mileage to CSI-CFPM class-81 miles x.55	44.55
019085	07/14/25	Bethany Mattix	Wendell, ID 83355	Reim mileage-Conf Boise-Clerks retreat-06/24/2	99.00
				Reim mileage-Bank in Gooding-06/25/25- 26 mil	14.30
019086	07/14/25	North Valley Academy	Gooding, ID 83330	Tech services 24/25	12,960.00
019087	07/14/25	Laura Pulse	Bliss, ID 83314	Reim-Dot physical	100.00
019088	07/14/25	Tina Roseborough	Wendell , ID 83355	Reim-Mileage to PD class in Twin	55.00
				Reim-PD class-Twin	60.00
019089	07/14/25	Sinclair Oil Corporation	Boise , ID 83601	Rebate	0.96CR
				Fuel-mower	69.09
				Fuel-van	51.75
019090	07/14/25	Umpqua Bank	St.Louis, MO 63179	PArking Boise-Tyler	15.00
				Parking Boise-Bethany conference	15.00
				DOT physical-Jeff	110.00
				Parking Boise-Tyler	15.00
				CDL classes-Jeff	369.00
				Parking Boise-Tyler	15.00
				Paypal-fees frgn fees	7.90
				Paypal-mascot costume	395.10
				Needs assesment winner-GC	50.00
				K-3-Sunset Bowl	124.79
019091	07/14/25	Umpqua Bank	St.Louis, MO 63179	4-6 field trip-Zoo Boise	198.00
				Rodda-stain for pergula	248.92
				Axe throw set	74.19
				Otter.AI-sub	30.00
				Parking-Boise conference	15.00
				Food-conference Boise	11.24
				Parking-IsN conference Boise	9.00
				Tetris tumble table	105.99
				Arcade BB	211.99
019092	07/14/25	Valley Co-op	Gooding , ID 83330	Deck cleaner	19.15
019093	07/14/25	Verizon	Dallas , TX 75266-0108	Cell phones-June-July	157.41
019094	07/14/25	Western Waste Services	Jerome, ID 83338	Rent charge-monthly	9.72
				2yd front load service	281.16
				Fuel surcharge	7.87
019095	07/14/25	Amplify	Brooklyn, NY 11201	Science Grade 5Dig Exp student license-25/26	375.00
				Science Grade 6 license-25/26	375.00
019096	07/14/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Silver annual fee-07/25-06/26	750.00
				GolDEA Sped Annual fee-07/25-06/26	2,000.00
019097	07/14/25	Baker Insurance Agency, Inc.	Gooding, ID 83330-1332	Surety bond renewal policy-25/26	389.80
019098	07/14/25	Bliss Canyon Builders	Bliss, ID 83314	Modular repairs and update-1/2 now	24,066.46
				6th grade room repairs-1/2 now	4,448.72
019099	07/14/25	CEV	LUBBOCK , TX 79464-5265	CTE annual fee-09/25-08/26	750.00
019100	07/14/25	Cognia Inc.	Alpharetta, GA 30374-8805	Annual membership-25/26	1,400.00
019101	07/14/25	Computershare Trust Company, N.A.	Minneapolis, MN 55485-6222	Interest payment due to holders	1,912.50
				Principal payment due to holders	85,000.00
019102	07/14/25	Council for Excep Children	Baltimore, MD 21279-0026	Council of Admin of Sped	60.00
				Professional-full membership-25/26	135.00
019103	07/14/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering service	1.00
				Monthly recurring charge-July 2025	319.00

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019104	07/14/25	Follett Software LLC	MCHENRY, IL 60050	Online service-single site renewal-library-25/	156.72
				Single site-hosted service renewal-libray-25/2	838.68
019105	07/14/25	Moreton & Company	Salt Lake City, UT 84158-0139	Renewal-Commercial pkg-25/26	24,969.00
019106	07/14/25	i2m	Boise, ID 83714	Updates and unlimited support-7/25-9/25	1,275.00
019107	07/14/25	IASA	Boise, ID 83701	ISSA st only dues-Matt V-25/26	455.00
				ID rural schools IASA dues-Bethany Mattix-25/2	450.00
019108	07/14/25	Idaho School Board Association	Boise, ID 83707	ISBA annual mebership dues July 25-June 26	1,452.90
019109	07/14/25	IXL Learning	San Mateo, CA 94404	Site license-K-12-Math and ELA-25/26	2,125.00
019110	07/14/25	JEROME SCHOOL DISTRICT #261	JEROME, ID 83338	Driving classes for Jeff CDL	1,000.00
019111	07/14/25	Meal Time	Chicago, IL 60674-8484	Hosting-small school rate-25/26	124.00
				Annual subscription-25/26	433.00
019112	07/14/25	PowerSchool Group LLC	Los Angeles, CA 90088-8408	PS SIS hosting-200 students	1,276.56
				Hosting SSL certificate	618.95
				PS SIS main and support-200 students	3,103.92
019113	07/14/25	Renaissance Learning	Wisconsin Rapids, WI 54495-8036	Annual all product renaissance platform	750.00
				Star reading subscription-25/26	558.00
				Star CBM reading subscription-25/26	204.00
				Accelerated reader-25/26	789.00
019114	07/14/25	State Insurance Fund	Boise, ID 83720-0044	Workers compensation	721.00
				Workers compensations	100.00
				workmans comp	343.00
				principal work comp	52.00
				Elem work comp	1,872.00
				Sec. work comp	1,859.00
				Spec. Ed work comp	278.00
				Supt work comp	582.00
				work comp	343.00
				work comp	133.00
				Bus driver work comp	1,387.00
				Non-student work comp	503.00
				Custodian work comp	2,237.00
				Clerk work comp	386.00
				Sec. work comp	161.00
019115	07/14/25	Bliss Canyon Builders	Bliss, ID 83314	Remainder on 6th grade room repairs	4,448.72
				Remainder on reapiers and update to modular	17,883.54
019116	07/17/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 072025	664.36
				American Fidelity HSA - 072025	662.82
				American Fidelity HSA - 072025	134.78
				Health Insurance - 072025	144.29
				American Fidelity HSA - 072025	199.39
				American Fidelity HSA - 072025	172.59
				American Fidelity HSA - 072025	6.91
				American Fidelity HSA - 072025	179.70
				American Fidelity HSA - 072025	7.11
				American Fidelity HSA - 072025	103.75
				American Fidelity HSA - 072025	44.92
				American Fidelity HSA - 072025	1.66
				American Fidelity HSA - 072025	13.82
				American Fidelity HSA - 072025	179.70
019117	07/17/25	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Dental - 072025	41.20
019118	07/17/25	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 072025	3.31
				FICA Employer - 072025	3.44
				MDCR Employer - 072025	485.87
				FICA Employer - 072025	240.96
				FICA Employer - 072025	109.97
				FICA Employer - 072025	206.06
				FICA Employer - 072025	191.16
				FICA Employer - 072025	14.17
				FICA Employer - 072025	49.90
				FICA Employer - 072025	58.09
				MDCR Employer - 072025	24.18
				FICA Employer - 072025	712.66
				FICA Employer - 072025	199.57
				FICA Employer - 072025	103.43
				MDCR Employer - 072025	2,827.97
				MDCR Employer - 072025	175.99
				MDCR Employer - 072025	468.55
				MDCR Employer - 072025	329.93
				FICA Employer - 072025	148.03
				FICA Employer - 072025	2,687.00
				FICA Employer - 072025	30.97
019119	07/17/25	USABLE Life	Little Rock, AR 72223	Life Insurance - 072025	2.57
				Life Insurance - 072025	7.63
				Life Insurance - 072025	1.21
				Life Insurance - 072025	4.84
				Life Insurance - 072025	0.37
				Life Insurance - 072025	0.05
				Life Insurance - 072025	4.22
				Life Insurance - 072025	3.12
				Life Insurance - 072025	0.78
				Life Insurance - 072025	11.43
				Life Insurance - 072025	0.19
				Life Insurance - 072025	4.65
				Life Insurance - 072025	5.37
				Life Insurance - 072025	0.63
				Life Insurance - 072025	4.84
				Life Insurance - 072025	3.89
				Life Insurance - 072025	3.63

			(Mo-Yr: 07-2025-07-2025)		
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019120	07/17/25	PERSI	Boise, ID 83720-0078	Life Insurance - 072025	34.01
				Life Insurance - 072025	35.78
				PERSI Employer - 072025	112.33
				PERSI Employer - 072025	825.65
				PERSI Employer - 072025	4,226.28
				PERSI Employer - 072025	243.69
				PERSI Employer - 072025	377.75
				PERSI Employer - 072025	402.54
				PERSI Employer - 072025	83.61
				PERSI Employer - 072025	334.43
				PERSI Employer - 072025	298.25
				PERSI Employer - 072025	337.01
				PERSI Employer - 072025	200.40
				PERSI Employer - 072025	6.18
				PERSI Employer - 072025	56.17
				PERSI Employer - 072025	262.82
				PERSI Employer - 072025	4,479.84
				PERSI Employer - 072025	601.20
				PERSI Employer - 072025	465.88
				PERSI Employer - 072025	1,262.06
019121	07/17/25	Pioneer Federal Credit Union	Gooding, ID 83330	PERSI Employer - 072025	33.70
				HSA Pioneer - 072025	115.72
				HSA Pioneer - 072025	28.93
019122	07/17/25	Select Health	Salt Lake City, UT 84127-0368	HSA Pioneer - 072025	35.05
				Health Insurance - 072025	970.60
				Health Insurance - 072025	148.34
				Health Insurance - 072025	842.70
				Health Insurance - 072025	1,147.60
				Health Insurance - 072025	497.25
				Health Insurance - 072025	5,083.31
				Health Insurance - 072025	928.20
				Health Insurance - 072025	5,827.43
				Health Insurance - 072025	165.75
				Health Insurance - 072025	1,225.51
				Health Insurance - 072025	324.08
				Health Insurance - 072025	426.94
				Health Insurance - 072025	6.10
				Health Insurance - 072025	106.74
				Health Insurance - 072025	34.69
				Health Insurance - 072025	1,602.36
				Health Insurance - 072025	51.00
				Health Insurance - 072025	636.78

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/18/25	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
drct-dpst	07/18/25	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
drct-dpst	07/18/25	Barker, Susan A	2,197.52	Bliss	ID	83314
drct-dpst	07/18/25	Bjornn, Brent Theodore	6,071.58	Twin Falls	ID	83301
drct-dpst	07/18/25	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
drct-dpst	07/18/25	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
drct-dpst	07/18/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
drct-dpst	07/18/25	Elliott, Michele Mary	3,042.60	Bliss	ID	83314
drct-dpst	07/18/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
drct-dpst	07/18/25	Etchart, Brandy M	1,681.14	Bliss	ID	83314
drct-dpst	07/18/25	Fogo, Kevin R	4,071.58	Bliss	ID	83314
drct-dpst	07/18/25	Gough, Julie Marie	2,148.12	Bliss	ID	83314
drct-dpst	07/18/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
drct-dpst	07/18/25	Hoskovec, Laurie A	2,537.50	Bliss	ID	83314
drct-dpst	07/18/25	Jessup, Phillip T	6,498.25	Wendell	ID	83355
drct-dpst	07/18/25	King, Allana Marie	3,116.80	Bliss	ID	83314
drct-dpst	07/18/25	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
drct-dpst	07/18/25	Mattix, Bethany Lynn	3,504.38	Wendell	ID	83355
drct-dpst	07/18/25	Morrison, Tracy B	4,071.58	Bliss	ID	83314
drct-dpst	07/18/25	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
drct-dpst	07/18/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
drct-dpst	07/18/25	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
drct-dpst	07/18/25	Rimel, Jeffrey S	3,400.00	Bliss	ID	83314
drct-dpst	07/18/25	Roe, Emily R	6,497.15	Filer	ID	83328
drct-dpst	07/18/25	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
drct-dpst	07/18/25	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
drct-dpst	07/18/25	Valadao, Matues Antonio	9,362.49	Bliss	ID	83314
011825	07/18/25	Brown, Devin Scott	4,342.24	Bliss	ID	83314