

			(Mo-Yr: 11-2025-11-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019273	11/03/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Magnetic welding sq base clamp holder	137.23
				Everbearing starwberry 25 bare root plants	26.95
				Plasma table additive	160.54
				Grow cubes for hydroponic system	188.97
				Coupon Savings	9.45CR
				Everbearer strawberry plants-25	25.60
				Rockwwol cubes, 1 inch, 4 sheet sof 20 cubes	12.34
				2 sets carbon steel file and diamond file, 12p	11.96
				3pcs soldering tweezers set	7.99
				Mygardyn cap with black lining, set of 10	29.99
				Coin ring puncher ans spacer set	90.00
				Gardyn hydroboost, 250ml	49.99
				USB C hub 7 in 1 multiport adapter	27.63
				Speaker cable, 100ft	10.39
				AC charger, laptop power supply adapter cord	78.99
				Wireless audio transmitter receiver set	49.99
				Coupon savings	5.53CR
				Scotch book tape for library-4 rolls	37.16
				Laminating film-2 rolls	69.30
				Everything you need to ace US History books	42.36
				Heavy duty indoor/outdoor mats-6th grade	129.98
				Tension curtain rod-6th grade	28.78
				Walnut plywood sheest-6pk	37.99
				Chrging station-10-port,USB	46.54
				Colored plywood sheets-7pk	23.39
				Basswood sheets-6pk	104.36
				PVC dust collection hose	35.84
				Drone landing pad	12.88
				Multi-angle measuring ruler	13.99
				Colored plywood sheets-18pcs	61.99
				Magnetic dust collection connector	107.96
				Copper flat bar-2pcs	35.56
				Digital Angle Finder tool	28.99
				Bubinga plywood sheets-6pk	36.79
				Multi short USB cables and type C cables-10pk	13.99
				Glitter pearl acrylic sheet, for laser cutting	72.79
				Basswood plywood-24pk	59.99
				Laser Materials exploration kit-80pcs	25.99
				Dust collection hose floor sweep kit	80.05
				Epoxy resin 2 gallon kit	69.99
				Aluminum wallboard square-48inch	44.09
019274	11/03/25	Anderson Julian and Hull, LLP	Boise, ID 83702	Professional services-Sept 2025	798.00
019275	11/03/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Credential Tracking 10/2025-9/2026	105.00
019276	11/03/25	Bliss Student Body	Bliss, ID 83314	Reim-Oct newsletter	60.22
				Reim-Nov newsletter	56.86
019277	11/03/25	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	11.17
				Federal universal service fund	106.45
				Federal nanpa fund	0.04
				FCC regulatory fee	1.37
				Copy machine	125.00
				Copy machine	125.00
				Copy machine	125.00
019278	11/03/25	Charlie's Produce	Seattle, WA 98124	Food costs-FFV 10/21/25	168.90
				Food costs-NB 10/21/25	29.85
				Food costs 10/21/25	25.70
				Food costs-FFV 10/28/25	129.65
				Food costs 10/28/25	36.05
019279	11/03/25	City Of Bliss	BLISS , ID 83314	Water	236.00
				Sewer	317.50
019280	11/03/25	Tracy Dalin	Gooding, ID 83330	Reim-Advisory activity supplies,marshmallows/s	50.59
				Reim-Wood for new logo of bear for HS	31.68
019281	11/03/25	FATBEAM, LLC	Coeur d Alene, ID 83814	Content filtering service	1.00
				Monthly recurring charge-internet	319.00
019282	11/03/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Reim-Michele flight to ISBA convention	484.60
019283	11/03/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs 10/30/25	1,665.14
				Food costs 10/30/25	394.52
				Food costs 10/30/25	368.60
019284	11/03/25	Grasmick Produce Co., Inc.	Boise, ID 83711	Food costs-NB 10/06/25	38.85
				Food costs-FFV 10/06/25	93.75
				Food costs 10/06/25	82.95
				Food costs-FFV 10/08/25	93.00
				Food costs-FFV 10/13/25	137.00
				Food costs-FFV 10/13/25	8.55
				Food costs 10/13/25	76.05
				Food costs 10/20/25	24.35
				Food costs 10/27/25	76.90
019285	11/03/25	i2m	Boise, ID 83714	Updates & unlimited support-Oct-Dec 2025	1,275.00
019286	11/03/25	Idaho Power	Carol Stream, IL 60197-5381	Power-pump	38.83
				Power-ES	567.13
				Power-DO	117.67
				Power-HS	740.24
				Power- HS,dusk to dawn	11.28
				Power-modular	195.11
				Power-Gym	313.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019287	11/03/25	Tyler Jessup	Wendell, ID 83355	Reim-Mileage to Boise(one way) Library grant m	48.95
019288	11/03/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs 10/01/25	273.25
				Food costs 10/08/25	205.76
				Food costs 10/15/25	250.39
				Food costs 10/22/25	160.04
				Food costs 10/29/25	182.36
019289	11/03/25	Mikey's Refrigeration Inc.	Jerome, ID 83338	replaced cold control on milk cooler	255.00
				labor on milk cooler	225.00
019290	11/03/25	Overhead Door, Inc.	Twin Falls, ID 83301	Bus barn door wire came unspooled,service and	202.50
019291	11/03/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-10/7/25	560.00
				Speech 10/14/25	500.00
				Speech 10/21/25	430.00
				Speech 10/28/25	420.00
019292	11/03/25	Emily Roe	Filer, ID 83328	Reim-Mileage,Waypoint conf, Boise	198.00
				Reim-Parking, Waypoint conf, Boise	24.00
				Reim-Costco-PTC-pie,cidar,plates,forks,cups,wh	156.66
				Reim-Costco-2 rolls stamps	155.50
				Reim-Costco-Vending Mach-popcron, chips	52.37
019293	11/03/25	SCHOLASTIC INC	Cincinnati, OH 45263-9850	Scholastic News 3-E.Altamirano-10	62.50
				Scholastic News 3-E.Altamirano-S/H	6.25
				Scholastic News 1-L.Arriaga-10	62.50
				Scholastic News 1-L.Arriaga-S/H	6.25
				Scholastic News 4-S.Caudill-13	81.25
				Scholastic News 4-S.Caudill-S/H	8.13
				My Big World PK-A.Franco-9	51.75
				Ny Big World PK-A.Franco-S/H	5.18
				Scholastic News 2-C.Lewis-10	62.50
				Scholastic News 2-C.Lewis-S/H	6.25
				Let's Find Out K-A.Overturf-15	93.75
				Let's Find Out K-A.Overturf-S/H	9.38
				Scholastic News 5/6-S.Taylor-12	75.00
				Scholastic News 5/6-S.Taylor-S/H	7.50
019294	11/03/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs 10/07/25	68.56
				Food costs 10/07/25	529.03
				Food costs 10/14/25	1,062.08
				Food costs 10/21/25	704.51
				Food costs 10/21/25	27.79
				Food costs 10/28/25	413.88
019295	11/03/25	Sinclair Oil Corporation	Boise , ID 83601	Van gas-Oct 2025	187.00
				Bus gas-Oct 2025	2,076.14
				Bus gas rebates-Oct 2025	33.95CR
				Crad usage- Oct 2025	12.00
019296	11/03/25	Stacey Oden	Wendell, ID 83355	Reim-Walmt supplies for PD Friday	44.66
019297	11/03/25	Umpqua Bank	St.Louis, MO 63179	Idaho Joes-Clerks meeting lunch	12.87
				NNU PD class-Angela	129.00
				NNu PD class-Estefani	129.00
				NNU PD class-Steph T	129.00
				NNU PD class-Steph C	129.00
				NNU PD class-Lynn	129.00
				Idaho Joes-Clerks meeting,lunch	17.95
				Target-Bear for staff monthly appreciation	90.05
				Webstaurant Store-roaster pans for fall dinner	440.76
				Wilson Bates-new washing machine	1,324.95
				USPS-mailing to BR	7.47
				USPS-mailing to attorney, certified	21.95
				Etsy-image for Emilys sis company shirts	147.81
019298	11/03/25	ValleyWide	Nampa, ID 83687	Propane delivery-10/14/25-HS	329.84
				Propane Delivery-10/14/25-elem	659.67
				Propane delivery-10/14/25-Gym	709.65
019299	11/03/25	Verizon	Dallas , TX 75266-0108	Transportation cell-Oct/Nov	116.19
019300	11/03/25	WCP Solutions	Seattle, WA 98124-5445	Microfiber finish pad,white-6ea/pk	134.40
				Super stitch blend mop lrg	12.50
				Easy trap duster,2RL/250/CS	81.94
				Nexus suds	102.33
				Refresh azure foam hand wash	187.95
019301	11/18/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 112025	719.60
				American Fidelity HSA - 112025	519.03
				American Fidelity HSA - 112025	88.84
				Health Insurance - 112025	177.68
				American Fidelity HSA - 112025	153.09
				American Fidelity HSA - 112025	170.68
				American Fidelity HSA - 112025	4.88
				American Fidelity HSA - 112025	7.00
				American Fidelity HSA - 112025	71.07
				American Fidelity HSA - 112025	38.07
				Health Savings - 112025	177.68
				American Fidelity HSA - 112025	4.54
				American Fidelity HSA - 112025	177.68
019302	11/18/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 112025	2,753.22
				FICA Employer - 112025	231.01
				FICA Employer - 112025	759.34
				FICA Employer - 112025	222.28
				FICA Employer - 112025	201.13
				FICA Employer - 112025	383.53
				FICA Employer - 112025	28.61
				FICA Employer - 112025	303.56
				FICA Employer - 112025	49.97
				FICA Employer - 112025	199.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				FICA Employer - 112025	176.68	
				FICA Employer - 112025	94.28	
				FICA Employer - 112025	98.99	
				IRS - Employer - 112025	136.94	
				FICA Employer - 112025	19.67	
				FICA Employer - 112025	30.88	
				MDCR Employer - 112025	173.71	
				MDCR Employer - 112025	3,479.26	
				MDCR Employer - 112025	145.86	
				MDCR Employer - 112025	760.57	
				MDCR Employer - 112025	57.90	
				MDCR Employer - 112025	6.69	
				MDCR Employer - 112025	41.32	
				MDCR Employer - 112025	355.96	
				MDCR Employer - 112025	1.28	
				MDCR Employer - 112025	534.19	
019303	11/18/25	USAbLe Life	Little Rock, AR 72223	PERSI - Employer - 112025	32.03	
				Life Insurance - 112025	33.39	
				Life Insurance - 112025	1.94	
				Life Insurance - 112025	33.44	
				Life Insurance - 112025	2.42	
				Life Insurance - 112025	3.52	
				Life Insurance - 112025	2.23	
				Life Insurance - 112025	4.84	
				Life Insurance - 112025	4.84	
				Life Insurance - 112025	0.58	
				Life Insurance - 112025	5.26	
				Life Insurance - 112025	4.65	
				Life Insurance - 112025	0.13	
				Life Insurance - 112025	6.31	
				Life Insurance - 112025	0.74	
				Life Insurance - 112025	2.97	
				Life Insurance - 112025	4.69	
				Life Insurance - 112025	10.78	
				Life Insurance - 112025	1.04	
				Life Insurance - 112025	4.84	
				Life Insurance - 112025	0.25	
				Life Insurance - 112025	0.35	
019304	11/18/25	PERSI	Boise, ID 83720-0078	Life Insurance - 112025	4.84	
				PERSI Employer - 112025	4,893.02	
				PERSI Employer - 112025	317.35	
				PERSI Employer - 112025	5,429.75	
				PERSI Employer - 112025	420.28	
				PERSI Employer - 112025	539.20	
				PERSI Employer - 112025	431.23	
				PERSI Employer - 112025	1,348.00	
				PERSI Employer - 112025	112.33	
				PERSI Employer - 112025	396.68	
				PERSI Employer - 112025	405.68	
				PERSI Employer - 112025	6.06	
				PERSI Employer - 112025	180.12	
				PERSI Employer - 112025	35.50	
				PERSI Employer - 112025	56.02	
				PERSI Employer - 112025	243.31	
				PERSI Employer - 112025	404.11	
				PERSI Employer - 112025	15.08	
				PERSI Employer - 112025	508.47	
				PERSI Employer - 112025	83.61	
				PERSI Employer - 112025	334.43	
				PERSI Employer - 112025	887.13	
				PERSI Employer - 112025	147.41	
				PERSI - Employer - 112025	267.90	
019305	11/18/25	Pioneer Federal Credit Union	Gooding, ID 83330	PERSI Employer - 112025	248.77	
				HSA Pioneer - 112025	27.28	
				HSA Pioneer - 112025	109.14	
				HSA Pioneer - 112025	41.26	
019306	11/18/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 112025	5,265.39	
				Health Insurance - 112025	360.00	
				Health Insurance - 112025	4,373.52	
				Health Insurance - 112025	361.16	
				Health Insurance - 112025	454.17	
				Health Insurance - 112025	1,136.57	
				Health Insurance - 112025	900.00	
				Health Insurance - 112025	107.91	
				Health Insurance - 112025	824.86	
				Health Insurance - 112025	693.86	
				Health Insurance - 112025	19.81	
				Health Insurance - 112025	110.92	
				Health Insurance - 112025	443.68	
				Health Insurance - 112025	196.18	
				Health Insurance - 112025	1,257.90	
				Health Insurance - 112025	154.78	
				Health Insurance - 112025	722.32	
				Health Insurance - 112025	45.59	
				Health Insurance - 112025	61.54	
				Health Insurance - 112025	722.32	
				Health Dep/spouse Ins - 112025	888.52	
				Heath Ins -credit over payment	3,313.52CR	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019307	11/19/25	G & H Hardware	Gooding, ID 83330	washing machine valve	19.99
				no parking signs	5.18
				WD 40	7.99
				Seafoam	12.99
				faucet protector	11.98
				insulation	41.99
				1/2x1/2 straight valve	31.98
				dual outlet valve	19.99
				faucet connector	19.98
				duck tape	9.99
				ace box knife	2.79
				blade with bolts	39.99
				side blades	12.99
019308	11/19/25	Idaho School District Council	Twin Falls, ID 83301	Membership dues 25-26	60.00
019309	11/19/25	REPUBLIC SERVICES	City of Industry , CA 91716-0586	3 waste container,2 cu yard, 6 lifts per week	281.16
				Rental on waste containers	9.72
				Fuel recovery fee	14.55
				Perplexity-Oct-Matt	20.00
				Perplexity-Oct-Tyler	20.00
				Costco-FDA supplies	573.12
				Chef's Store-FDA supplies	289.88
				Chef's Store-vending machine snacks	79.69
019310	11/19/25	Umpqua Bank	St.Louis, MO 63179		

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/20/25	Altamirano, Cintia E	4,187.66	Bliss	ID	83314
drct-dpst	11/20/25	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	11/20/25	Barker, Chelci J A	100.00	Bliss	ID	83314
drct-dpst	11/20/25	Barrera, Lizbeth	200.00	Bliss	ID	83314
drct-dpst	11/20/25	Bates, Taylor K	50.00	Bliss	ID	83314
drct-dpst	11/20/25	Bjornn, Brent Theodore	9,360.58	Twin Falls	ID	83301
011895	11/20/25	Brown, Devin Scott	4,552.24	Bliss	ID	83314
drct-dpst	11/20/25	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	11/20/25	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	11/20/25	Cortez, Stephanie M	300.00	Bliss	ID	83314
drct-dpst	11/20/25	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	11/20/25	Easterday, Troy W	6,527.24	Jerome	ID	83338
drct-dpst	11/20/25	Elliott, Michele Mary	2,143.65	Bliss	ID	83314
drct-dpst	11/20/25	Etchart, Brandy M	2,694.54	Bliss	ID	83314
011896	11/20/25	Fisher, Brenna J	3,000.00	Hammett	ID	83627
drct-dpst	11/20/25	Fogo, Kevin R	4,362.66	Bliss	ID	83314
drct-dpst	11/20/25	Gonzales, Cynthia A	8,360.58	Gooding	ID	83330
drct-dpst	11/20/25	Gonzales, Nick Alan	7,535.58	Gooding	ID	83330
drct-dpst	11/20/25	Gough, Julie Marie	2,319.63	Bliss	ID	83314
drct-dpst	11/20/25	Hoskovec, Laurie A	2,034.37	Bliss	ID	83314
drct-dpst	11/20/25	Jessup, Phillip T	6,405.58	Wendell	ID	83355
drct-dpst	11/20/25	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	11/20/25	Knott, Shawwna Karlene	1,782.00	Hagerman	ID	83332
drct-dpst	11/20/25	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	11/20/25	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	11/20/25	Mattix, Bethany Lynn	3,517.50	Wendell	ID	83355
drct-dpst	11/20/25	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	11/20/25	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	11/20/25	Overturf, Angela Marie	5,885.58	Buhl	ID	83316
drct-dpst	11/20/25	Pulse, Laura Lee	1,473.03	Bliss	ID	83314
drct-dpst	11/20/25	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	11/20/25	Rimel, Jeffrey S	3,461.50	Bliss	ID	83314
drct-dpst	11/20/25	Roe, Emily R	6,950.14	Filer	ID	83328
drct-dpst	11/20/25	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
011897	11/20/25	Shadwick, Kallie N	100.00	Bliss	ID	83314
drct-dpst	11/20/25	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	11/20/25	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	11/20/25	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314
drct-dpst	11/20/25	Vincent, Chelsea	893.85	Bliss	ID	83314