

				(Mo-Yr: 01-2026-01-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
019353	01/12/26	Amazon/SYNCB	Atlanta, GA 30353-0958	Parallel bar clamp	201.99	
				Exotic hardwood variety pack	55.92	
				Books for library grant (library grant, order	61.07	
				Books for library grant (library grant, order	15.42	
				Crosscut sled for table saw	83.01	
				Universal tung oil sealer	44.49	
				Black hair ties, 280bulk	9.99	
				Double sided woodworking tape	21.77	
				GRR-ripper plus	93.83	
				Emery cloth roll, 5-grit assortment	30.99	
				Emery cloth roll	21.49	
				Cordless hot glue gun	27.99	
				Versatile rotary tool kit	195.80	
				Wire shelf clips for freezer-16 pack	5.99	
				Disposable measuring cups for resin	8.95	
				Digital mositure meter	38.78	
				Engraving router bit carving bits, 20pcs	12.87	
				Dispenser and glove holder	18.55	
				Helix paint mixer drill attachment	7.16	
				Clear plastic sheet	75.24	
				Exotic wood variety pack	55.78	
				Original gloss finish	128.65	
				Woodturning bowl sander kit	59.95	
				Helix paint mixer drill attachment	10.32	
				Machine coupling	21.98	
				Barrington hardwoods domestic variety pack	53.85	
				Ultra shine paste wax	39.90	
				Books for library grant (library grant, order	489.99	
				Books for library grant (library grant, order	491.33	
				Wire shelf clips-16pk	5.99	
				Art set for resin epoxy	22.60	
				First aid and safety kit medical bag-134 piece	82.44	
				Snacks for Vending Machine-VM	281.70	
				Library books for grant	881.46	
				Books for library grant (library grant, order	6.06	
				Books for library grant (library grant, order	485.96	
				Books for library grant (library grant, order	237.48	
				Classroom computers	588.90	
				Classroom computers	2,385.00	
				Classroom computers	294.45	
				Classroom computers	10,124.85	
				Promotion	8.62CR	
				Replacement laptop upper case keyboard	143.70	
				AC/DC adapter	22.58	
				Micro SD reader	49.90	
				RC flight simulator software	299.97	
				Promotion	2.24CR	
				Crystal clear resin and hardener for super glo	122.99	
				Fast cure epoxy resin	88.34	
				5 gallon heavy duty steel pressure pot	259.99	
				Protective food grade wax	19.99	
				EPIC 3.0 Legacy upgrade pkg w/Programming	690.00	
				EPIC appliance 1U rackmount w/programming	4,680.00	
				Newline demo unit	1,939.00	
				Copier contract-HS	81.53	
				Copier contract	62.80	
				Staples-Staple-2400-HS	104.85	
				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 nanpa fund	0.04	
				Federal universal service fund	106.45	
				FCC regulatory fee	1.37	
				Copier contract-elem	74.21	
019357	01/12/26	Cynthia Gonzales	Gooding, ID 83330	Reim AD lunch	8.00	
				Reim-water for refs/ref whistles	9.58	
				Reim-granola bars/cheesticks for BB	19.05	
				Reim-mileage AD meetings in Twin-Dec/Jan	81.40	
				Reim-AD lunch	8.00	
				Reim-BB scorebooks/sticky floor mats	53.96	
				Reim-BB shoes for a player	19.98	
019358	01/12/26	Charlie's Produce	Seattle, WA 98124	Food Costs-12/08/25-NB	30.55	
019359	01/12/26	City Of Bliss	BLISS , ID 83314	Septic	317.50	
				Water	236.00	
019360	01/12/26	The Courier News	Fairfield, ID 83327	RFQ publications-windows/energy	229.95	
				RFQ publications-parking/sidewalks	240.60	
019361	01/12/26	EPES SOFTWARE	BIXBY , OK 74008	Web accounting-2026	179.00	
019362	01/12/26	Evvie Lipskoch	Hagerman, ID 83332	Reim-JW Pepper-music bought for class	39.83	
				Reim-Amazon-sup music class-guitar picks,kazo	44.46	
019363	01/12/26	FATBEAM, LLC	Coeur d Alene, ID 83814	Content filtering service	1.00	
				Monthly recurring charge	319.00	
019364	01/12/26	FEARLESS FARRIS STINKER	Carol Stream, IL 60197-6293	Fuel purchases-Dec 2025	804.89	
				Rebates	6.56CR	
				Fuel purchases-Van-Dec 2025	57.07	
019365	01/12/26	G & H Hardware	Gooding, ID 83330	33 piece bit set	19.99	
				faucet repair	3.99	

				(Mo-Yr: 01-2026-01-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				bolts	1.84	
				keys	11.96	
				1/2 x1/4 brush	4.59	
				air valve	4.59	
				hose x1P	5.99	
				air chuck	11.99	
				rope	29.99	
				Bed and bath knobs	31.99	
				under sink filtration system	50.99	
				filter	27.99	
019366	01/12/26	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-12/18/25	56.55	
019367	01/12/26	Grasmick Produce Co., Inc.	Boise, ID 83711	Food Costs-12/15/25	18.36	
				Food Costs-12/08/25	54.67	
				Food Costs-12/08/25-FFV	429.90	
				Food Costs-12/15/25-FFV	141.00	
				Food Costs-12/01/25-FFV	54.45	
				Food Costs-12/01/25	32.66	
019368	01/12/26	i2m	Boise, ID 83714	Updates and unlimited support-Jan-March 2026	1,275.00	
019369	01/12/26	Idaho Power	Carol Stream, IL 60197-5381	Power-Elem	467.93	
				Power-DO	123.71	
				Power-HS	776.30	
				Power-HS-dusk to dawn	11.32	
				Power-Modular	289.92	
				Power-Gym	456.55	
				Power-pump	38.90	
019370	01/12/26	IDHW	Boise, ID 83720-0036	Medicaid match	144.90	
019371	01/12/26	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs-12/10/25	257.38	
				Food Costs-12/31/25	210.33	
				Food Costs-12/17/25	47.05	
				Food Costs-12/03/25	187.50	
019372	01/12/26	Mikey's Refrigeration Inc.	Jerome, ID 83338	check milk cooler and functions	200.00	
019373	01/12/26	Minert & Associates, Inc.	Meridian, ID 83680	Annual fee-2026	175.00	
019374	01/12/26	Napa Auto Parts	Gooding, ID 83330	26in exactfit-hbrd	49.98	
				Sandblaster sponge	7.64	
				Clear wheel	13.49	
				Gunk brake cleaner	3.59	
019375	01/12/26	North Side Canal Company	JEROME, ID 83338	Water shares-certificate 4188	155.00	
				Water shares-certificate 16574	155.00	
019376	01/12/26	Norco	Seattle, WA 98124-5144	Cylinder rental-Nov,Dec	36.60	
019377	01/12/26	Petty Cash/Julie Gough	Bliss, ID 83314	Reim-school mailing	2.72	
019378	01/12/26	REPUBLIC SERVICES	City of Industry, CA 91716-0586	3 waste container/Pick up servive-Dec	281.16	
				Fuel recovery fee	14.55	
				Rental service-Dec	9.72	
019379	01/12/26	Riverside Insights	Itasca, IL 60143	Riverside score access key Dec 25-Dec 26	180.00	
019380	01/12/26	Tina Roseborough	Wendell, ID 83355	Reim-Walmart-penicls expo markers-teacher sup	51.15	
				Reim Target-planner/cardstock-teacher supply	23.30	
019381	01/12/26	Safeguard Business Systems	Philadelphia, PA 19170-0001	Direct deposit advance forms-500pk	287.54	
				Laser L2 checks, payroll-500pk	295.54	
				Shipping/Processing	54.85	
				1099 NEC forms	53.89	
				W-2 forms	43.95	
				1099 misc forms	53.89	
				Double window enveoples-50pk	30.29	
				Shipping/Processing	35.00	
019382	01/12/26	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs-12/03/25	422.81	
				Food Costs-12/09/25	644.31	
				Food Costs-12/02/25	34.08	
019383	01/12/26	SAWYER SCHOOL PSYCHOLOGY,LLC	Jerome, ID 83338	Psych services-Dec 2025	170.00	
019384	01/12/26	Umpqua Bank	St.Louis, MO 63179	Ebay-photography supplies	111.87	
				Ebay-photography supplies	188.11	
				Ebay-photography supplies	101.89	
				Ebay-photography supplies	89.01	
				Ebay-photography supplies	249.10	
				AM Board for Certi-ABCTE-C.A.	1,450.00	
				Idaho Joes-clerk lunch	32.25	
				Kohls-shoes for student	55.64	
				Ebay-photography supplies	8.11	
				Ebay-photography supplies	82.39	
				Ebay-photography supplies	270.42	
019385	01/12/26	Umpqua Bank	St.Louis, MO 63179	Otter.AI-Matt-Dec	16.99	
				Perplexity-Matt-Dec	10.00	
				Los Potrillos-Supt meeting/lunch	49.89	
019386	01/12/26	Matt Valadao	Bliss, ID 83314	2G supt meeting-Gooding-01/05/25	14.30	
				Reim cell -Sept,Oct,Nov,Dec-\$55	220.00	
				Reg IV Supt meeting-TF-12/18/25	41.80	
				2G supt meeting-Hagerman-12/01/25	9.90	
				2G Supt meeting-Gooding-11/03/25	14.30	
				Reg IV Supt meeting-TF-11/19/25	41.80	
				ISBA conf dinner-11/11/25	48.28	
				ISBA conf dinner-11/12/25	34.21	
				ISBA conf drive-CDA-11/12/25	272.08	
				Soccer games	114.95	
				Reg IV Supt meeting-TF-10/15/25	41.80	
				case/screen protector	31.30	
019387	01/12/26	ValleyWide	Nampa, ID 83687	Gorilla glue	9.79	
				Propane-12/09/25-elem	329.85	
				Propane-12/09/25-gym	527.76	
				Propane-12/02/25-Elem	599.70	

				(Mo-Yr: 01-2026-01-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				Propane-12/02/25-HS	759.62	
				Propane-12/2/25-gym	1,111.44	
				Propane-12/30/25-HS	604.73	
				Propane-12/30/25-Elem	659.70	
				Propane-12/30/25-Gym	1,264.43	
				Propane-12/09/25-HS	222.10	
				GRY spray primier	37.05	
				Clr Mat coating	25.47	
				Red spray primer	24.70	
				Clr Aero coating	25.47	
				Sat blk spray enamel	41.75	
				Acetone-gal	30.99	
				Latex gloves	11.99	
				2 ton epoxy	10.30	
019388	01/12/26	Verizon	Dallas, TX 75266-0108	Transportation cellular-Dec-Jan	116.19	
019389	01/12/26	WCP Solutions	Seattle, WA 98124-5445	100% recy wht grn SL 1ply	1,077.84	
				19oz Vista cleer glass cleaner foam-12/cs	122.37	
				20" white polishing pad 5/cs	21.30	
				Squeaky cleaner main conc-4gl/cs	215.20	
				16x16 microfiber eco cloth green-dozen	23.40	
				Purell prof surface dist-110ct/cs	128.88	
019390	01/15/26	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 012026	38.07	
				American Fidelity HSA - 012026	719.60	
				American Fidelity HSA - 012026	524.13	
				American Fidelity HSA - 012026	88.84	
				Health Insurance - 012026	173.21	
				American Fidelity HSA - 012026	157.41	
				American Fidelity HSA - 012026	170.70	
				American Fidelity HSA - 012026	11.45	
				Health Savings - 012026	177.68	
				American Fidelity HSA - 012026	71.07	
				American Fidelity HSA - 012026	177.68	
019391	01/15/26	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 012026	18.59	
				MDCR Employer - 012026	420.26	
				MDCR Employer - 012026	19.67	
				PERSI - Employer - 012026	32.03	
				IRS - Employer - 012026	136.94	
				MDCR Employer - 012026	290.58	
				MDCR Employer - 012026	94.29	
				MDCR Employer - 012026	34.57	
				FICA Employer - 012026	2,760.89	
				FICA Employer - 012026	173.72	
				FICA Employer - 012026	231.01	
				FICA Employer - 012026	146.11	
				FICA Employer - 012026	222.66	
				FICA Employer - 012026	760.58	
				FICA Employer - 012026	66.54	
				FICA Employer - 012026	147.83	
				MDCR Employer - 012026	3,454.99	
				FICA Employer - 012026	534.20	
				MDCR Employer - 012026	49.91	
				MDCR Employer - 012026	199.63	
				MDCR Employer - 012026	291.85	
				MDCR Employer - 012026	200.04	
				FICA Employer - 012026	98.99	
019392	01/15/26	USAbile Life	Little Rock, AR 72223	Life Insurance - 012026	33.39	
				Life Insurance - 012026	4.65	
				Life Insurance - 012026	5.38	
				Life Insurance - 012026	0.66	
				Life Insurance - 012026	4.84	
				Life Insurance - 012026	2.18	
				Life Insurance - 012026	10.78	
				Life Insurance - 012026	4.72	
				Life Insurance - 012026	2.42	
				Life Insurance - 012026	1.04	
				Life Insurance - 012026	1.94	
				Life Insurance - 012026	37.06	
				Life Insurance - 012026	6.49	
				Life Insurance - 012026	0.23	
				Life Insurance - 012026	0.25	
				Life Insurance - 012026	4.84	
				Life Insurance - 012026	4.84	
				Life Insurance - 012026	4.56	
				Life Insurance - 012026	3.02	
				Life Insurance - 012026	0.76	
019393	01/15/26	PERSI	Boise, ID 83720-0078	PERSI - Employer - 012026	267.90	
				PERSI Employer - 012026	368.70	
				PERSI Employer - 012026	334.43	
				PERSI Employer - 012026	83.61	
				PERSI Employer - 012026	405.68	
				PERSI Employer - 012026	243.31	
				PERSI Employer - 012026	5,437.85	
				PERSI Employer - 012026	4,893.02	
				PERSI Employer - 012026	484.21	
				PERSI Employer - 012026	396.68	
				PERSI Employer - 012026	128.84	
				PERSI Employer - 012026	1,348.00	
				PERSI Employer - 012026	431.23	

				(Mo-Yr: 01-2026-01-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				PERSI Employer - 012026	420.28	
				PERSI Employer - 012026	317.35	
				PERSI Employer - 012026	248.77	
				PERSI Employer - 012026	887.12	
				PERSI Employer - 012026	180.12	
				PERSI Employer - 012026	147.41	
				PERSI Employer - 012026	35.50	
				PERSI Employer - 012026	33.55	
019394	01/15/26	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 012026	110.97	
				HSA Pioneer - 012026	27.74	
				HSA Pioneer - 012026	38.97	
019395	01/15/26	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 012026	5,265.39	
				Health Insurance - 012026	43.10	
				Health Insurance - 012026	360.00	
				Health Insurance - 012026	4,841.84	
				Health Insurance - 012026	361.16	
				Health Insurance - 012026	328.08	
				Health Insurance - 012026	783.15	
				Health Insurance - 012026	900.00	
				Health Insurance - 012026	121.63	
				Health Insurance - 012026	722.32	
				Health Insurance - 012026	45.59	
				Health ins adjustmeny-prior month	848.20CR	
				Health Insurance - 012026	722.32	
				Health Insurance - 012026	154.78	
				Health Insurance - 012026	1,257.90	
				Health Insurance - 012026	842.41	
				Health Insurance - 012026	1,601.96	
				Health Insurance - 012026	112.78	
				Health Insurance - 012026	451.12	
				Health Insurance - 012026	204.95	
				Health Dep/spouse Ins - 012026	888.52	
				Health Ins adjument-prior month	947.00CR	
019396	01/22/26	Jeff Rimel	Bliss, ID 83314	Taxes/Persi	194.27CR	
				Transportation sit time-7.50 hours	112.50	
				Transportation Drive time-10.50 hours	157.50	
				Custodial Hours-,plus 3 personal days -52 hour	1,040.00	

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/20/26	Altamirano, Cintia E	4,187.66	Bliss	ID	83314
drct-dpst	01/20/26	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	01/20/26	Barker, Chelci J A	300.00	Bliss	ID	83314
drct-dpst	01/20/26	Bates, Taylor K	200.00	Bliss	ID	83314
drct-dpst	01/20/26	Bjornn, Brent Theodore	6,360.58	Twin Falls	ID	83301
011963	01/20/26	Brown, Devin Scott	4,477.24	Bliss	ID	83314
drct-dpst	01/20/26	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	01/20/26	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	01/20/26	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	01/20/26	Easterday, Troy W	6,360.58	Jerome	ID	83338
drct-dpst	01/20/26	Elliott, Michele Mary	2,258.90	Bliss	ID	83314
drct-dpst	01/20/26	Etchart, Brandy M	2,320.84	Bliss	ID	83314
drct-dpst	01/20/26	Fogo, Kevin R	4,362.66	Bliss	ID	83314
drct-dpst	01/20/26	Gonzales, Cynthia A	6,360.58	Gooding	ID	83330
drct-dpst	01/20/26	Gonzales, Nick Alan	5,535.58	Gooding	ID	83330
drct-dpst	01/20/26	Gough, Julie Marie	2,256.03	Bliss	ID	83314
drct-dpst	01/20/26	Hoskovec, Laurie A	2,086.87	Bliss	ID	83314
drct-dpst	01/20/26	Jessup, Phillip T	6,465.58	Wendell	ID	83355
drct-dpst	01/20/26	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	01/20/26	Knott, Shawwna Karlene	1,719.52	Hagerman	ID	83332
drct-dpst	01/20/26	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	01/20/26	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	01/20/26	Mattix, Bethany Lynn	3,530.63	Wendell	ID	83355
drct-dpst	01/20/26	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	01/20/26	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	01/20/26	Overturf, Angela Marie	5,885.58	Buhl	ID	83316
drct-dpst	01/20/26	Pulse, Laura Lee	963.08	Bliss	ID	83314
drct-dpst	01/20/26	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	01/20/26	Rimel, Jeffrey S	3,342.50	Bliss	ID	83314
drct-dpst	01/20/26	Roe, Emily R	7,072.59	Filer	ID	83328
drct-dpst	01/20/26	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
011964	01/20/26	Shadwick, Kallie N	50.00	Bliss	ID	83314
drct-dpst	01/20/26	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	01/20/26	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	01/20/26	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314
drct-dpst	01/20/26	Vincent, Chelsea	428.55	Bliss	ID	83314