

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
			(Mo-Yr: 05-2026-05-2026)		
012058	05/19/26	Susan Barker	Bliss, ID 83314	3 routes	55.41
019542	05/11/26	Amazon/SYNCB	Atlanta, GA 30353-0958	Blades for mower,3pk	27.88
				Spiral notebooks, 12 pack-CF-Brent B	18.80
				Scotch tape, 6 rolls-CF-Brent B	14.58
				Pencil refills, 180 pieces-CF-Brent B	8.73
				World and USA Wall map set-CF-Brent B	23.50
				Manual pencil sharpeners,7pk-CF-Brent B	6.99
				Loose leaf paper,6 pack-CF-Brent B	19.79
				No bleed blue ink pens, 30pk-CF-Brent B	9.79
				Desktop tape dispenser,2pk-CF-Brent B	12.99
				Mechanical pencil,40pk-CF-Brent B	8.59
				Red gel pens,20pk-CF-Brent B	11.98
				Colored pencils,24pk-CF-Brent B	35.99
				Rechargeable pencil sharpener-CF-Brent B	27.96
				Commercial stapler,2pk-CF-Brent B	18.79
				Liquid gel pens, assorted colors,12pk-CF-Brent	19.21
				Sturdy binder clips,8pk of 12-CF-Brent B	8.48
				Ballpoint pen, blue, 24pk-CF-Brent B	10.39
				Coupon savings	0.98CR
				Wildflower mix, 6lb bag	27.95
				Cellophane bags, clera, 100pcs	5.99
				Medals for AR awards-60	42.99
				Stickers for EOY rotations, 4000	5.99
				Assorted latex balloons for EOY rotations, 100p	6.49
				Discus and shot put bag	15.78
				Tape measure for yard and field	15.17
				2 pcs training discus	39.95
				Flip calendar holder set-CF-Angela O	8.99
				Electric pencil sharpener-CF-Angela O	26.98
				Double sided adhesive tape-CF-Angela O	8.52
				Play doh compound pack-24-CF-Angela O	39.28
				Single hole punch-CF-Angela O	8.98
				Stapler for desk-CF-Angela O	15.99
				Scented markers, 22 count-CF-Angela O	15.75
				Cardstock paper-CF-Angela O	12.43
				Variety scratch and sniff stickers,1260-CF-Ang	12.99
				Animal pencil erasers, bulk, 60pcs-CF-Angela O	13.97
				2 pack shot put,8lbs	49.49
				Blinds for 6th grade bathroom	29.50
				Bag for carrying the javelins	23.99
				Reading fluency program book	67.23
				coupon savings	0.85CR
				5 gallon air tire bead seaster blaster tool	64.66
				12 gauge cooper wire	43.98
				10lbs flower drying silica	31.99
				glue resin tape	16.14
				DIY minature shrubs	25.26
				Glue resin tape	11.99
				Artificial grape plant, 12ft	17.09
				Floral stem wire, 15.7 inch, 1000pcs	8.54
				Coarse silica sand,2.2lb	9.98
				Dead soft copper wire,16 gauge	18.99
				1200pcs natural seashells	7.49
				Rock pebble basing kit	13.29
				12pk christmas clear glass ball	199.90
019543	05/11/26	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid admin fee-Jan	21.25
				Medicaid admin fee-Feb	32.75
				Medicaid admin fee-March	13.52
019544	05/11/26	Bliss Student Body	Bliss, ID 83314	Reim-April newsletter	63.46
019545	05/11/26	Devin Brown	Bliss, ID 83314	Reim-Costco-bleach	20.13
019546	05/11/26	Business Techs, Inc.	Twin Falls, ID 83303	FCC regulatory fee	1.37
				Copy machine-staple 2400	101.28
				Copy machine-elem	153.14
				Gooding county enchanced 911 fund	1.25
				Federal nanpa fund	0.05
				Federal cost recovery fee	11.10
				Federal iniversal service fund	32.10
				Regulatory recovery fee	77.16
				Fax service	49.90
				Classroom phone service	288.55
				Professional phone service	124.75
				Copy machine	152.41
019547	05/11/26	Alex Campos		Reim-snacks for elem field trip to Boise	48.41
019548	05/11/26	Cynthia Gonzales	Gooding, ID 83330	Reim-mileage AD meeting Twin-04/28/26	41.47
				Reim-AD lunch meeting-04/28/26	8.00
019549	05/11/26	Charlie's Produce	Seattle, WA 98124	Food costs-04/21/26 FFVP	80.85
				Food costs-04/14/26 FFVP	97.70
				Food costs-04/28/26	117.40
019550	05/11/26	City Of Bliss	BLISS, ID 83314	Water	236.00
				Septic	317.50
019551	05/11/26	FATBEAM, LLC	Coeur d Alene, ID 83814	Content filerting service	1.00
				Monthly recurring charge for internet	319.00
019552	05/11/26	FEARLESS FARRIS STINKER	Carol Stream, IL 60197-6293	van	249.03
				Mower	30.06
				Buses-April 2026	1,738.28
				Rebates-April 2026	13.69CR
019553	05/11/26	Frank Case	Glenns Ferry, ID 83623	Reim-mileage-April 30-Bliss/GF	22.00
				Reim-calls,emails looking for pricing-03/30/26	35.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Reim-Surveyors calls w/Jake,research track-03/	35.00
				Reim-Talk with Ric on fan situation,met w/Kent	35.00
				Reim-met w/Devin/Matt track stuff,Nathan brick	105.00
				Reim-Set up frakwell masonary meeting,met w/D	35.00
				Reim-research containers,updated Matt on every	70.00
				Reim-calls on conatiners,bid w/Fackrell concre	35.00
				Reim-Replies on containers,sent to Matt-04/28/	35.00
				Reim-Calls Brad,ITD-crosswalk-04/29/26	35.00
				Reim-Met w/Brad/Devin masonary work-04/30/26	35.00
				Reim-Calls-Liberty,Ric,ITD on crossing-04/15/2	105.00
019554	05/11/26	G & H Hardware	Gooding, ID 83330	1/4 flat washer box	6.49
				screw	0.50
				screw	0.30
				hex coupler	1.69
				sprinkler	25.99
				75' hose	41.99
				screw	0.69
019555	05/11/26	Glenns Ferry School District	Glenns Ferry, ID 83623	60 day inspection-#22	65.00
				60 day inspection-bus #2	65.00
019556	05/11/26	GOLD STAR FOODS	Dallas, TX 75320-1463	power steering fluid-#22	6.99
				Food costs-04/02/26	511.33
				Food costs-04/02/26	680.45
				Food costs-04/02/26	30.45
				Food costs-04/30/26	756.69
				Food costs-04/30/26	30.45
				Food costs-04/30/26	69.18
019557	05/11/26	Grasmick Produce Co., Inc.	Boise, ID 83711	Food costs-04/30/26	175.34
				Food costs-04/20/26	43.96
				Food costs-04/13/26	199.10
				Food costs-04/06/26	75.65
				Food costs-04/06/26-NB	77.80
				Food costs-04/06/26	75.20
				Food costs-04/27/26	46.81
019558	05/11/26	Idaho Power	Carol Stream, IL 60197-5381	Power-HS,dusk to dawn	12.60
				Power-gym	415.46
				Power-DO	123.40
				Power-HS	799.82
				Power-modular	194.14
				Power-pump	114.34
				Power-ES sch	495.43
019559	05/11/26	IDAHO DEPARTMENT OF EDUCATION	Boise, ID 83720-0027	Fee for Kevin F certi. for state certification	75.00
019560	05/11/26	IDHW	Boise, ID 83720-0036	Medicaid match-March/April	104.86
019561	05/11/26	Shawwna Knott		Reim-items for teacher appreciation	31.75
019562	05/11/26	Bethany Mattix	Wendell, ID 83355	Reim-Bank in Gooding,mileage-04/27/26	7.15
				Reim-Bank in Gooding, mileage-03/18/26	7.15
				Reim-Meeting in Twin/Yogurt,mileage-04/13/26	48.40
019563	05/11/26	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-04/29/26	210.41
				Food costs-04/22/26	187.54
				Food costs-04/01/26	211.07
				Food costs-04/15/26	207.28
				Food costs-04/08/26	226.54
019564	05/11/26	Minert & Associates, Inc.	Meridian, ID 83680	Breath,DOT drug test-Brandy,Laura,Susan	246.00
019565	05/11/26	Napa Auto Parts	Gooding, ID 83330	Napa gold air filter-bus #22	132.85
				3mo wty bat	51.29
				oil filter	7.27
				PZL 30W qt	17.38
				Gauge	27.89
				orange paint marker	3.69
019566	05/11/26	NCMC_ID	Gooding, ID 83330	drug screen collection-Laura P	15.00
019567	05/11/26	Norco	Seattle, WA 98124-5144	Fiance charge	1.00
				Cylinder rent-March	18.91
				Cylinder rent-April	18.30
019568	05/11/26	Petty Cash/Julie Gough	Bliss, ID 83314	Reim posatge	10.00
019569	05/11/26	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-04/21/26	440.00
				Speech-04/14/26	450.00
				Speech-04/28/26	500.00
				Speech-04/07/26	700.00
019570	05/11/26	REPUBLIC SERVICES	City of Industry, CA 91716-0586	3 FL waste container 2YD,6 lifts per wk	295.22
				pick up service-May 2026	10.21
				Fuel recovery fee	24.44
019571	05/11/26	Emily Roe	Filer, ID 83328	Reim-items for teacher appreciation	71.77
019572	05/11/26	Tina Roseborough	Wendell, ID 83355	Reim-mileage-Data Drill Down-TF-04-16-26	44.00
019573	05/11/26	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-04/07/26	601.48
				Food costs-04/2/26	229.04
				Food costs-04/21/26	1,059.74
				Food costs-04/28/26	127.06
				Food costs-04/21/26	68.82
				Food costs-04/14/26	522.77
				Food costs-04/14/26	17.04
019574	05/11/26	Umpqua Bank	St.Louis, MO 63179	Pizza Pie Cafe-One Act Play-Pocatello	121.38
				Exxon-gas for van-One Act Play-Pocatello	61.70
				KFC-One Act Play-Pocatello	48.20
				Mcdonalds-One Act Play-Pocatello	66.53
				Buffalo Wild Wings-One Act Play-Pocatello	158.73
				Wahooz-Senior Trip	18.89
				TJ Maxx-Reading rumblw winners	61.44
				Dutch Bros-Reading rumble winners	21.68
				Pizza pie cafe-reading rumble winners	32.01

(Mo-Yr: 05-2026-05-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Entourage-Yearbooks	817.60
				Subway-One Act Play-Pocatello	23.01
				The Stil-ice cream-Senior Trip	26.39
				Wahooz- Senior Trip	84.38
				Jump Time-Senior Trip	130.45
				Wahooz-Senior Trip	235.45
				The Stil-ice cream-Senior Trip	3.97
				Idaho Joes-Lunch-Clerk/Business Manger	32.36
				Escape room- Senior Trip	296.80
				Boise stage stop-breakfast-Senior Trip	147.63
				Tucanos-dinner-Senior Trip	359.11
019575	05/11/26	Umpqua Bank	St.Louis, MO 63179	Haffners lock and key-keys	11.91
				Otter-AI	16.99
				Airbnb-part of credit on house for Senior Trip	419.89CR
				Days Inn-One play act-pocatello	116.39
				Airbnb-part of Senior trip house not refundabl	756.25
				Days Inn-One play act-Pocatello	116.39
				Days Inn-One play act-Pocatello	116.39
				Days Inn-One play act-Pocatello	116.39
				Perplexity	20.00
				ValleyWide-hog wire for speakers	147.99
019576	05/11/26	Matt Valadao	Bliss, ID 83314	2GSupt meeting-Wendell-04/06/26	20.35
				Reg IV supt meeting-TF-03/18/26	42.90
				Rein cell-Jan, Feb, March, April 2026	220.00
				Pick up Devin in GF dropping bus off	25.96
				Post Leg Roadshow meeting-TF-04/24/26	42.90
019577	05/11/26	ValleyWide	Nampa, ID 83687	5-1/2" zinc door pull	12.98
				Star AP screw	39.99
				12oz army green spray paint	17.98
				12oz camo spary paint	17.98
				12oz camo green spary paint	26.97
				6-1/2" zinc util pull	13.98
				Propane-HS-04/07/26	450.80
				Propane-elem-04/07/26	332.05
				Propane-gym-04/07/26	1,099.50
				Hi-yield 2,4-D 1 gallon	29.99
				Greenhouse-liquafeed refill,4pk	19.99
				14GA slot bar	18.98
				Deck screw	15.99
019578	05/11/26	Verizon	Dallas , TX 75266-0108	Transportation cells-April 2026	116.07
019579	05/11/26	WCP Solutions	Seattle, WA 98124-5445	Credit on return-glass cleaner foam	40.79CR
				Credit on return-foaming cleaner	45.36CR
				Foam hand sanitizer-4	418.68
				Latex gloves,md,case	56.20
				Foam hand sanitizer-13	1,360.71
019580	05/18/26	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 052026	26.78
				American Fidelity HSA - 052026	38.07
				American Fidelity HSA - 052026	71.07
				American Fidelity HSA - 052026	499.54
				American Fidelity HSA - 052026	88.84
				American Fidelity HSA - 052026	24.59
				Health Insurance - 052026	177.68
				American Fidelity HSA - 052026	157.41
				Health Savings - 052026	177.68
				American Fidelity HSA - 052026	1.35
				American Fidelity HSA - 052026	691.47
				American Fidelity HSA - 052026	170.70
				American Fidelity HSA - 052026	6.98
				American Fidelity HSA - 052026	177.68
019581	05/18/26	IRS Employer Share	Ogden, UT 84201	MDCR Employer - 052026	232.51
				IRS - Employer - 052026	229.93
				PERSI - Employer - 052026	53.78
				FICA Employer - 052026	534.45
				FICA Employer - 052026	98.99
				FICA Employer - 052026	19.83
				FICA Employer - 052026	169.87
				EMPLOYER FICA - 052026	18.74
				MDCR Employer - 052026	360.96
				MDCR Employer - 052026	205.97
				MDCR Employer - 052026	174.43
				MDCR Employer - 052026	2,848.55
				FICA Employer - 052026	180.78
				FICA Employer - 052026	51.49
				FICA Employer - 052026	223.89
				FICA Employer - 052026	424.97
				FICA Employer - 052026	66.17
				FICA Employer - 052026	758.77
				FICA Employer - 052026	139.56
				FICA Employer - 052026	221.47
				MDCR Employer - 052026	42.27
				FICA Employer - 052026	443.16
				FICA Employer - 052026	231.01
				FICA Employer - 052026	3,481.35
				FICA Employer - 052026	2.85
019582	05/18/26	USable Life	Little Rock, AR 72223	Life Insurance - 052026	4.84
				Life Insurance - 052026	3.13
				Life Insurance - 052026	0.25
				Life Insurance - 052026	10.78

(Mo-Yr: 05-2026-05-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 052026	1.27
				Life Insurance - 052026	0.23
				Life Insurance - 052026	1.89
				Life Insurance - 052026	0.47
				Life Insurance - 052026	3.36
				Life Insurance - 052026	4.65
				Life Insurance - 052026	5.38
				Life Insurance - 052026	0.66
				Life Insurance - 052026	4.84
				Life Insurance - 052026	2.18
				Life Insurance - 052026	1.04
				Life Insurance - 052026	3.49
				Life Insurance - 052026	2.42
				Life Insurance - 052026	34.59
				Life Insurance - 052026	1.72
				Life Insurance - 052026	32.30
				Life Insurance Life M - 052026	0.04
				Life Insurance - 052026	4.84
				Life Insurance - 052026	4.84
019583	05/18/26	PERSI	Boise, ID 83720-0078	PERSI Employer - 052026	887.13
				PERSI Employer - 052026	431.23
				PERSI Employer - 052026	363.59
				PERSI Employer - 052026	1,348.00
				EMPLOYER PERSI - 052026	33.55
				PERSI Employer - 052026	190.80
				PERSI Employer - 052026	180.12
				PERSI - Employer - 052026	447.30
				PERSI Employer - 052026	5,483.73
				PERSI Employer - 052026	317.35
				PERSI Employer - 052026	5,040.42
				PERSI Employer - 052026	420.28
				PERSI Employer - 052026	396.68
				PERSI Employer - 052026	4.51
				PERSI Employer - 052026	35.50
				PERSI Employer - 052026	128.84
				PERSI Employer - 052026	405.68
				PERSI Employer - 052026	243.31
				PERSI Employer - 052026	583.79
				PERSI Employer - 052026	392.09
				Diff on Cinta A class status	63.63CR
				PERSI Employer - 052026	417.32
				PERSI Employer - 052026	334.43
				PERSI Employer - 052026	83.61
019584	05/18/26	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 052026	53.86
				HSA Pioneer - 052026	69.32
				HSA Pioneer - 052026	17.33
				HSA Pioneer - 052026	37.17
019585	05/18/26	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 052026	70.45
				Health Insurance - 052026	900.00
				Health Insurance - 052026	1,257.90
				Health Insurance - 052026	121.63
				Health Insurance - 052026	154.78
				Health Insurance - 052026	45.59
				Health Insurance - 052026	842.41
				Health Insurance - 052026	722.32
				Health Insurance - 052026	253.70
				Health Insurance - 052026	879.64
				Health Insurance - 052026	722.32
				Health Dep/spouse Ins - 052026	596.33
				Health Insurance - 052026	247.28
				Health Insurance - 052026	281.79
				Health Insurance - 052026	801.32
				Health Insurance - 052026	328.08
				Health Insurance - 052026	466.43
				Health Insurance - 052026	361.16
				Health Insurance - 052026	4,526.57
				Health Insurance - 052026	319.31
				Health Insurance - 052026	5,090.00
				Health Insurance - 052026	5.48
019586	05/19/26	Herrett Center		3-6 grade field trip	280.00
019587	05/21/26	PERSI	Boise, ID 83720-0078	Diff on class change Cinta A on retirement	120.41
				Adjust on Cinta A retiremnt on benefit	63.63

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/26	Altamirano, Cintia E	4,975.35	Bliss	ID	83314
drct-dpst	05/20/26	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	05/20/26	Bjornn, Brent Theodore	7,860.58	Twin Falls	ID	83301
012041	05/20/26	Brown, Devin Scott	7,167.50	Bliss	ID	83314
drct-dpst	05/20/26	Campos, Alejandra	3,740.00	Bliss	ID	83314
drct-dpst	05/20/26	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	05/20/26	Cortez, Stephanie M	300.00	Bliss	ID	83314
drct-dpst	05/20/26	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	05/20/26	Easterday, Troy W	5,440.98	Jerome	ID	83338
drct-dpst	05/20/26	Elliott, Michele Mary	3,042.60	Bliss	ID	83314
drct-dpst	05/20/26	Erkins, Laren Kae	750.00	Bliss	ID	83314
drct-dpst	05/20/26	Etchart, Brandy M	3,409.51	Bliss	ID	83314
drct-dpst	05/20/26	Fogo, Kevin R	5,862.66	Bliss	ID	83314
drct-dpst	05/20/26	Gonzales, Cynthia A	8,360.58	Gooding	ID	83330
drct-dpst	05/20/26	Gonzales, Nick Alan	5,535.58	Gooding	ID	83330
drct-dpst	05/20/26	Gough, Julie Marie	2,256.03	Bliss	ID	83314
drct-dpst	05/20/26	Hoskovec, Laurie A	2,034.37	Bliss	ID	83314
drct-dpst	05/20/26	Jessup, Phillip T	7,225.58	Wendell	ID	83355
drct-dpst	05/20/26	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	05/20/26	Knott, Shawwna Karlene	1,719.52	Hagerman	ID	83332
drct-dpst	05/20/26	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	05/20/26	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	05/20/26	Mattix, Bethany Lynn	3,530.62	Wendell	ID	83355
drct-dpst	05/20/26	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	05/20/26	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	05/20/26	Overturf, Angela Marie	6,635.58	Buhl	ID	83316
drct-dpst	05/20/26	Pulse, Laura Lee	1,467.47	Bliss	ID	83314
drct-dpst	05/20/26	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	05/20/26	Roe, Emily R	7,072.59	Filer	ID	83328
drct-dpst	05/20/26	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
drct-dpst	05/20/26	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	05/20/26	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	05/20/26	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314
drct-dpst	05/20/26	Vincent, Chelsea	1,573.98	Bliss	ID	83314