

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018821	02/10/25	Ailani Gomez	Bliss, ID 83314	Middle school GBB coach	1,000.00
018822	02/10/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Brother SM1704 sewing machine	90.99
				AA/AAA batteries, 48 count	28.58
				Grindig wheel dresser	10.99
				Barrina plant grow light, 4ft, 6pk	97.99
				Large pump barrier bag, pond pump filter bag	7.99
				6pk LR44 alkaline button coin cell battery, 1.	5.66
				3 pieces wooden bench brushes	9.98
				150 Pieces drip irrigation plug	8.99
				15 pieces measuring tape 16ft/ 5M self lock re	28.99
				Upgrade, lg furniture dolley mover with 5 whee	69.99
				48x20.75" seedling heat mat and digital thermo	112.98
				Powertec 6x48 in sanding belts, 120 grit 3 cou	12.77
				High flow submersible water pump	71.99
				Loose Leaf for Understanding Biology-text book	86.15
				Shipping	3.99
				9 pcs thread cutter sewing scissors	7.99
				6 pk extra large pencil box	21.98
				16 pack insulated coffee tumbler	69.99
				18 white/18 blk bobbin thread	7.50
				Candle making kit	42.99
				2pcs maganetic seam guide for sewing	26.97
				polymer clay, 60 colors	21.99
				36pcs bobbins and sewing thread	7.98
				24 wooden tea light candle holders	22.99
				8pcs heat erasable pens for fabric	8.89
				300 pcs multicolor sewing pins	30.36
				Brother SM1704 17-stitch free arm sewing machi	311.97
				5.2lb goats milk soap base	23.99
				6mm Baltic Birch Plywood 1/4x24x24 inch, box o	127.39
				Adjustable work bench with wheels	174.99
				Nonstick frying pan set-4 piece	37.99
				Silicone cooking utensils set	21.99
				stainless stell work table	81.39
				Laser pro printer	142.19
				Duck tape, 4 rolls, black	44.08
				Plasma green plasma table additive	154.00
				Tire and wheel flat free, 4pk,	49.99
018823	02/10/25	AssetWorks Risk Management Inc	Minneapolis, MN 55485-1365	Medicaid administrative fee-#6687	90.34
				Medicaid Administrative fee-#6712	172.01
				Medicaid Admin fee	44.50
018824	02/10/25	Bliss Student Body	Bliss, ID 83314	REIM- February mailer-newsletter	58.18
018825	02/10/25	Business Techs, Inc.	Twin Falls , ID 83314	Fax Service	49.90
				Classroom phone service	288.55
				Professional phone service	124.75
				Tax-FCC regulatory fee	1.45
				Tax-Federal nanpa fund	0.04
				Tax-Federal universal service fund	101.12
				Copier-elem	112.75
				Copier-Staple 2400	26.74
				Copier	80.63
				Unapplied balance	400.26CR
				Tax-Federal cost recovery fee	10.33
				Regulatory Recovery Fee	9.59
018826	02/10/25	Charlie's Produce	Seattle, WA 98124	Food Costs-01/20/25	167.13
				Food Costs-01/20/25	95.70
				Food Costs-01/13/25	207.78
				Food Costs/FFV-01/13/25	49.85
				Food Costs-01/27/25	111.75
				Food costs/FFV-01/20/25	106.80
018827	02/10/25	City Of Bliss	BLISS , ID 83314	sewer	317.50
				water	236.00
018828	02/10/25	FATBEAN, LLC	Coeur d Alene, ID 83814	Content filtering service	1.00
				Monthly internet access	435.00
018829	02/10/25	G & H Hardware	Gooding, ID 83330	1 1/2 p traps	12.99
				tail pc	5.99
				sink basket	19.99
				roto bit	14.99
				flexline 30"	13.99
				flexline 24"	19.18
				WD 40	5.99
				add-a-tee	12.99
				Valve	12.99
				dual valve	18.99
				valve	13.99
				Valve	14.99
				trap adpt	6.59
018830	02/10/25	Glenns Ferry School District	Glenns Ferry, ID 83623	labor-bus#16	65.00
				labor-bus#2	65.00
				labor-bus #22	65.00
				Oil-bus #2	60.00
				Labor-bus # 3, 1 hour	65.00
				Labor-bus#22, 1.5 hours	97.50
				Oil-bus # 22	63.75
018831	02/10/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-01/30/25	630.48
				Food Costs-01/30/25	17.40
018832	02/10/25	Gooding County Tax Collector	Gooding , ID 83330	Solid waste for 2024-110 students x1.00 a stud	110.00

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018833	02/10/25	IASA	Boise , ID 83702	IASA superindent dues 7/6/24-5/6/25	455.00
018834	02/10/25	Idaho Power	Carol Stream, IL 60197-5381	Power-Gym- Jan 2025	476.79
				Power-pump-Jan 2025	38.83
				Power-DO-Jan 2025	127.03
				Power-HS-Jan 2025	857.53
				Power-Modular-Jan 2025	400.39
				Power-HS (dusk-dawn) Jan 2025	11.06
				Power-ES-Jan 2025	517.59
018835	02/10/25	Idaho School Board Association	Boise , ID 83707	Renewal of Policy Update Service	1,000.00
018836	02/10/25	IDHW	Boise, ID 83720-0036	Medicaid match	216.30
018837	02/10/25	Laci Jentszsch	Bliss, ID 83314	Middle School BBB coach	1,000.00
018838	02/10/25	Bethany Mattix	Wendell, ID 83355	Reim-Amazon-pedometers, 6pk	20.13
				Bank in Gooding 01/29/25	7.15
				Meeting in Twin 02/04/25	41.80
				Meeting in Twin-01/21/25	41.80
				Bank in Gooding-01/15/25	7.15
018839	02/10/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food Costs-01/29/25	204.10
				Food Costs-01/22/25	159.00
				Food Costs-01/15/25	181.32
018840	02/10/25	NEXUS Therapy	Bellingham, WA 98225	Occupational Therapy	410.00
018841	02/10/25	North Side Canal Company	JEROME , ID 83338	Billing charge	1.00
				Irrigation water-BSD #234	150.00
				Irrigation water-School ind dist #21	150.00
018842	02/10/25	OETC	Seattle, WA 98124-5142	Microsoft 365 A3 subscription license	1,146.40
018843	02/10/25	Pacific Steel & Recycling	Twin Falls , ID 83303-1413	4x2x.120 24'rec tube-4	412.80
				12 GA 48x120 cr sheet	198.92
018844	02/10/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-1-6-25- 4.5 hours	450.00
				Speech-1-28-25-5 hours	500.00
				Speech 1-21-25-5.5 hours	550.00
				Speech 1-14-25-4.3 hours	430.00
018845	02/10/25	Emily Roe	Jerome, ID 83338	Reim-Costco-heart health month-parfaits for st	69.96
018846	02/10/25	Shamrock Foods - Boise	Seattle, WA 98124	Food Costs/FFV-01/28/25	358.02
				Food Costs-01/28/25	807.30
				Food Costs-01/14/25	45.93
				Food Costs-01/14/25	755.96
018847	02/10/25	Sinclair Oil Corporation	Boise , ID 83601	Fuel Purchases 01/2025	1,020.55
				Rebates 01/2025	7.86CR
018848	02/10/25	Umpqua Bank	St.Louis, MO 63179	ISU One-Act Competition	220.00
				Idaho Joes-Clerks meeting	15.68
				Seeds and Such-seeds for greenhouse	223.00
018849	02/10/25	Matt Valadao	Bliss, ID 83314	Reim-cell Jan	55.00
018850	02/10/25	ValleyWide	Nampa, ID 83687	C-Propane delivery-HS 1/14/25	506.25
				Grade 5 bolts, Carriage, LAG, NW	11.99
				5.5oz Butane Cylinder	6.25
				87833Victor wild nozzle	38.68
				H-Shoe 3 EZ F	29.90
				Grade 5 bolts, Carriage,LAG NW	6.86
				1/2lb tub brazing flux	11.99
				Ball 12pk 1/2pt mas jar	15.09
				1/8" Copper wire	14.85
				C-propane delivery 01/28/25	459.80
				C-propane delivery-elem 01/28/25	459.80
				C-propane delivery-gym 01/28/25	862.13
				C-propane delivery-HS 01/21/25	402.55
				C-propane delivery-Elem 01/21/25	460.03
				C-propane delivery-Gym 01/21/25	862.58
				C-propane delivery-elem- 01/14/25	393.80
				C-propane delivery- Gym 01/14/25	787.15
018851	02/10/25	Verizon	Dallas , TX 75266-0108	cell phones Jan-Feb 2025	157.56
018852	02/10/25	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Clean touch plum antibacterial -foam hand soap	468.36
018853	02/10/25	Western Waste Services	Jerome, ID 83338	Rent charge-monthly-Feb 2025	9.72
				Fuel surcharge-Feb 2025	7.50
				2yd front load service-Feb 2025	267.77
018854	02/18/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 022025	628.95
				American Fidelity HSA - 022025	103.75
				Health Insurance - 022025	168.15
				American Fidelity HSA - 022025	134.78
				American Fidelity HSA - 022025	669.73
				American Fidelity HSA - 022025	199.39
				American Fidelity HSA - 022025	156.92
				American Fidelity HSA - 022025	9.02
				Health Benefit - 022025	4.80
				American Fidelity HSA - 022025	179.70
				American Fidelity HSA - 022025	179.70
				American Fidelity HSA - 022025	34.33
				American Fidelity HSA - 022025	44.92
				American Fidelity HSA - 022025	1.66
018855	02/18/25	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 022025	41.20
018856	02/18/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 022025	678.56
				FICA Employer - 022025	332.80
				FICA Employer - 022025	112.59
				FICA Employer - 022025	240.95
				FICA Employer - 022025	118.26
				FICA Employer - 022025	58.09
				FICA Employer - 022025	507.53
				FICA Employer - 022025	382.77
				FICA Employer - 022025	64.48
				FICA Employer - 022025	193.45

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				FICA Employer - 022025	290.07
				FICA Employer - 022025	107.58
				MDCR Employer - 022025	2,829.44
				MDCR Employer - 022025	2,729.79
				MDCR Employer - 022025	191.16
				FICA Employer - 022025	354.08
				FICA Employer - 022025	110.93
				FICA Employer - 022025	85.42
				FICA Employer - 022025	3.44
				FICA Employer - 022025	18.73
				MDCR Employer - 022025	12.24
018857	02/18/25	USAble Life	Little Rock, AR 72223	MDCR Employer - 022025	25.17
				Life Insurance - 022025	3.69
				Life Insurance - 022025	5.37
				Life Insurance - 022025	4.84
				Life Insurance - 022025	7.83
				Life Insurance - 022025	0.98
				Life Insurance - 022025	0.96
				Life Insurance - 022025	34.83
				Life Insurance - 022025	3.63
				Health Benefit - 022025	0.13
				Life Insurance - 022025	0.05
				Life Insurance - 022025	7.63
				Life Insurance - 022025	0.24
				Life Insurance - 022025	4.53
				Life Insurance - 022025	4.23
				Life Insurance - 022025	2.94
				Life Insurance - 022025	2.57
				Life Insurance - 022025	33.24
				Life Insurance - 022025	1.21
				Life Insurance - 022025	0.63
				Life Insurance - 022025	4.84
018858	02/18/25	Liseht Mendez	Bliss, ID 83314	Translating for sped-1/28 and 2/4	15.00
018859	02/18/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 022025	601.20
				PERSI Employer - 022025	262.91
				PERSI Employer - 022025	568.42
				PERSI Employer - 022025	323.59
				PERSI Employer - 022025	200.40
				PERSI Employer - 022025	107.86
				PERSI Employer - 022025	409.42
				PERSI Employer - 022025	243.69
				PERSI Employer - 022025	562.88
				PERSI Employer - 022025	377.75
				PERSI Employer - 022025	112.33
				PERSI Employer - 022025	1,201.97
				PERSI Employer - 022025	6.18
				PERSI Employer - 022025	465.88
				PERSI Employer - 022025	33.70
				PERSI Employer - 022025	262.83
				PERSI Employer - 022025	22.47
				PERSI Employer - 022025	4,223.44
				PERSI Employer - 022025	4,420.04
018860	02/18/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 022025	109.17
				HSA Pioneer - 022025	34.14
				HSA Pioneer - 022025	36.39
018861	02/18/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 022025	663.00
				Health Insurance - 022025	970.60
				Health Insurance - 022025	165.75
				Health Insurance - 022025	1,225.51
				Health Insurance - 022025	6,039.41
				Health Insurance - 022025	4,951.05
				Health Insurance - 022025	497.25
				Health Insurance - 022025	166.95
				Health Insurance - 022025	1,483.76
				Health Insurance - 022025	842.70
				Credit health ins	366.48CR
				Health Insurance - 022025	303.31
				Health Insurance - 022025	6.10
				Health Insurance - 022025	402.77
				Health Insurance - 022025	33.29
				Health Insurance - 022025	148.34
				Health Insurance - 022025	810.54
				Health Insurance - 022025	134.26
				Health Insurance - 022025	928.20
				Health Insurance - 022025	17.71

DATE	NAME	GROSS PAY	CITY	ST	ZIP
02/20/25	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
02/20/25	Arriaga, Lynn	5,279.91	Hagerman	ID	83332
02/20/25	Barker, Chelci J A	878.82	Bliss	ID	83314
02/20/25	Barker, Susan A	2,516.52	Bliss	ID	83314
02/20/25	Barrera, Lizbeth	200.00	Bliss	ID	83314
02/20/25	Bates, Taylor K	200.00	Bliss	ID	83314
02/20/25	Bjornn, Brent Theodore	7,571.58	Twin Falls	ID	83301
02/20/25	Brown, Devin Scott	4,453.74	Bliss	ID	83314
02/20/25	Caudill, Stephanie Marie	5,946.58	Bliss	ID	83314
02/20/25	Cooper, Adam Corwin	1,116.56	Gooding	ID	83330
02/20/25	Dalin, Tracy Turner	4,979.05	Gooding	ID	83330
02/20/25	Easterday, Troy W	6,238.24	Jerome	ID	83338
02/20/25	Elliott, Michele Mary	3,270.55	Bliss	ID	83314
02/20/25	Erkins, Laren Kae	4,988.25	Bliss	ID	83314
02/20/25	Ervin, Denise	300.00	Gooding	ID	83330
02/20/25	Etchart, Brandy M	2,067.48	Bliss	ID	83314
02/20/25	Fogo, Kevin R	4,071.58	Bliss	ID	83314
02/20/25	Gough, Julie Marie	2,148.12	Bliss	ID	83314
02/20/25	Hall, Kristy A	4,821.58	Hagerman	ID	83332
02/20/25	Hoskovec, Laurie A	2,177.50	Bliss	ID	83314
02/20/25	Jessup, Phillip T	5,648.25	Wendell	ID	83355
02/20/25	King, Allana Marie	3,269.06	Bliss	ID	83314
02/20/25	Knott, Shawna Karlene	1,708.50	Hagerman	ID	83332
02/20/25	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
02/20/25	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
02/20/25	Morrison, Tracy B	4,071.58	Bliss	ID	83314
02/20/25	Overturf, Angela Marie	5,331.29	Buhl	ID	83316
02/20/25	Pulse, Laura Lee	1,878.52	Bliss	ID	83314
02/20/25	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
02/20/25	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
02/20/25	Roe, Emily R	6,497.15	Jerome	ID	83338
02/20/25	Roseborough, Tina Lynne	5,946.57	Wendell	ID	83355
02/20/25	Shadwick, Kallie N	100.00	Bliss	ID	83314
02/20/25	Swank, Meribel	400.00	Hagerman	ID	83332
02/20/25	Taylor, Stephanie Ann	5,946.58	Bliss	ID	83314
02/20/25	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314
02/20/25	Vincent, Chelsea	1,088.91	Bliss	ID	83314