(Mo-Yr: 09-2025-09-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019173	09/08/25	Cinthia Altamirano	Bliss, ID 83314	REIM-Wonders whole year bundle unit, 1-6, 3rd	78.00
019174	09/08/25	Amazon/SYNCB	Atlanta, GA 30353-0958	Sharpie gel pens, blk-12 count	27.93
				Halls cough drops-250 count	15.38
				Narrow lined writign pads-12 pack	6.24
				Pencils-12 count	20.16
				Poster board paper, white-25 pack	14.17
				Wall poster set-set of 6	9.99
				Picture frames, 8x10, set of 6	18.99
				Quart size bags-150 count	10.85
				Full length mirror	38.99
				Wrapping paperblk,bullentin board	37.99
				Safety pins, assorted-300pk	5.99
				Ibuprofen,200mg, 1000 tabs	17.99
				Feminine maxi pads, 288 pads	56.97
				Wrapping paper, whit, bullentin board	39.89
				Cardstock, white-4 pack	53.96
				Sheet protectors, 100 pk, clear-Stephanie T-CF	5.99
				Back to School Balloon arch kit	14.99
				Bulletin board wall decor	12.99
				3pcs garland/tassel decorations	16.99
				36ft scalloped trim for boards	7.78
				65ft, 1 roll scalloped trim	9.49
				Coupon savings	20.00CR
				27inch Monitor	587.82
				USB C Docking station	199.98
				4-port multi device laptop charger	99.98
				Coupon savings	10.00CR
				32in computer monitor	398.98
				Coupon savings	7.90CR
				Promotion	37.25CR
				USB extension cable	275.50
				20ft 4k HDR HDMI cable	65.75
				HDMI to VGA, 5pk	31.49
				Disply port to VGA adapter-5 pk	33.24
				Display port to HDMI adapter	103.80
				USB extension cable-25ft	97.00
				Long HDMI cable-30ft	158.00
				AC adapter , power charger	11.00
				Maglink 4 inch Surface mount dustport steel ri	14.99
				Heavy PVC dust collection hose	31.98
				POWERTEC cone reducer	8.99
				1inch caster wheels set of 4, heavy duty	24.59
				Index cards-5 packs-100	7.77
				4inch magnetic connector	23.74
				JET universal mobile base	279.98
				Magnetic dust collection quick connect kit	47.49
				2inch plate swivel caster wheels, set of 4	35.14
				Laptop charger	53.94
				EXPO markers, 12 count	8.97
				1 inch caster wheels, set of 4	21.59
				PVC dust collection hose	47.58
				JET bandsaw blade	42.99
				GPS drone with camera adults	1,199.96
				#2 pencils, 150 count	9.89
				Battery charger adapter connector splitter wir	9.99
				Battery charger D2 MK2 with AC	89.99
				Mag link 4"magnetic duct collection fittings s	94.84
				Dust control flex cuff with steel clamps	9.89
019175	09/08/25	Lynn Arriaga	Hagerman, ID 83332	Reim-Wiggle chairs for classroom-CF	114.46
				Reim-Wonders whole year bundle,Units 1-6, 1st	110.00
019176	09/08/25	BSN SPORTS LLC	Dallas, TX 75284-1393	Maroon tube socks-20 pairs	150.00
				Freight-balls	27.98
				Soccerballs-20	399.80
				Freight-captian bands	7.50
				Captains bands-8	32.00
				Freight-socks	13.20
019177	09/08/25	R. Michael Burr	Twin Falls , ID 83303-2229	25/25 Financial audit	9,600.00
019178	09/08/25	Business Techs, Inc.	Twin Falls , ID 83314	Federal cost recovery fee	11.03
				Regulatory recovery fee	9.59
				Fax service	49.90
				Classroom phone service	288.55
				Professionl phone service	124.75
				Copy machine	241.61
				Copy machine	62.39
				Copy machine-elem	127.48
				FCC regulatory fee	1.45
				Federal universal service fund	100.54
				Federal nanpa fund	0.04
019179	09/08/25	Stephanie Caudill	Bliss , ID 83314	Reim-Wonders mega bundle-4th grade	98.00
019180	09/08/25	Charlie's Produce	Seattle, WA 98124	Food costs-08/26/25	55.80
				Food costd-FFVP-08/19/25	65.20
				Food costs-08/19/25	96.60
				Food costs-FFVP-8/26/25	95.40
				Food costs-NB-08/26/25	79.90
019181	09/08/25	City Of Bliss	BLISS , ID 83314	Septic	317.50
				Water	236.00
019182	09/08/25	D.L. Evans Bank	Kimberly, ID 83341	Bus loan payment	18,902.88

(Mo-Yr: 09-2025-09-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019183	09/08/25	Evvie Lipskoch	,	Reim-JW Pepper music sheets	193.45
019184	09/08/25	FATBEAM, LLC	Coeur d Alene, ID 83814	Monthly recurring charge-Sept 2025	319.00
				Content filtering service-Sept 2025	1.00
019185	09/08/25	G & H Hardware	Gooding, ID 83330	Foam brushes	2.78
				Paint	49.00
				grabber screw	4.36
				screws	2.80
				wall achors	8.60
				reciprocating saw	139.00
				painr roller	9.99
				paint roller	5.99
				roller frame	4.59
				panters tape	8.59
				4pk roller cover	8.99
				2pkg 200 batterys	219.00
				off set driver	28.99
				saw blade	5.99
				bucket	7.98
				gallon hi gloss	40.00
				snips	22.99
				qt gloss	17.99
				outlet recepticals	11.94
				shovel	19.99
				int paint	20.99
019186	09/08/25	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor (exhaust repair)	65.00
				Labor(emergency exit)	48.75
019187	09/08/25	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-08/28/25	3,599.23
				Food costs-08/28/25	21.75
019188	09/08/25	Gooding Child Program	Gooding, ID 83330	25/26 Annual membership MV Co-op	30.00
019189	09/08/25	Grasmick Produce Co., Inc.	Boise, ID 83711	Food costs-09/01/25	84.80
019190	09/08/25	Idaho Fire Extinguisher Compan	Twin Falls , ID 83301	5# Recharge 6yr maintenance	63.50
				5# Hydro test and recharge	36.75
				5# ABC fire extinguisher with vehicle bracket	159.50
				10# ABC recharge 6yr maintence	75.50
				10# ABC hydro test and recharge	85.50
				Orings	10.50
				Dry chemical service charge	202.50
019191	09/08/25	Idaho Power	Carol Stream, IL 60197-5381	Power-ES	848.70
				Power-pump	199.25
				Power-Gym	518.46
				Power-Modular	174.51
				Power-HS,dusk to dawn	11.12
				Power-HS	951.39
				Power-DO	137.01
019192	09/08/25	IDAHO DEPARTMENT OF EDUCATION	Boise, ID 83720-0027	Fingerprint/Background checks	250.00
019193	09/08/25	Idaho School Boards Associatio	BOISE , ID 83703	2025 ISBA Annual Convention	600.00
019194	09/08/25	JIM'S REPAIR	Gooding, ID 83330	Cut and flange pipe-bus #1	26.00
				Supplies	0.80
				Sales tax	2.45
				Exhaust per foot-bus #1	39.96
019195	09/08/25	Allana King	Bliss, ID 83314	Reim mileage to Twin-NSLP training-70 x.55	38.50
019196	09/08/25	Crystal Lewis	Hagerman, ID 83332	Reim-Wonders mega bundle-2nd grade	98.00
019197	09/08/25	Laurie Hoskovec	Bliss, ID 83314	Reim-DOT physical	95.00
019198	09/08/25	Bethany Mattix	Wendell, ID 83355	Bank in Gooding-7/31/25	7.15
				Meeting in Twin-9/02/25	41.80
				Bank in Gooding-8/28/25	7.15
019199	09/08/25	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-08/27/25	226.01
				Food costs-08/13/25	585.34
				Food costs-08/20/25	90.31
019200	09/08/25	Minert & Associates, Inc.	Meridian , ID 83680	Breath alcohol test-Jeff R	30.00
				DOT drug test- Jeff Rimel	58.00
019201	09/08/25	Napa Auto Parts	Gooding , ID 83330	** VOID **	0.00
019202	09/08/25	Petty Cash/Julie Gough	Bliss, ID 83314	Reim-lrg envelope-8-28-25	2.72
				Reim-2 lrg envelopes,priority-08-20-25	20.55
				Reim for cash needed for Jeff R CDL driving te	150.00
019203	09/08/25	Pinnacle Technologies, LLC	Twin Falls, ID 83301	Troubleshoot door at elementary	130.00
				Key Fobs-10	70.60
019204	09/08/25	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-08/28-1.2 units	120.00
				Speech-08/19-3 units	300.00
				Speech-08/26-5.3 units	530.00
019205	09/08/25	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-NB-08/12/25	84.71
				Food costs-08/26/25	695.86
				Food costs-08/12/25	755.94
019206	09/08/25	Sinclair Oil Corporation	Boise , ID 83601	Fuel costs-mower-08/04/25	16.47
				Monthly card usage	12.00
				Rebates and Rebate Reversals	6.57CR
				Fuel costs-Bus #16-08/26/25	210.47
				Fuel costs-Bus #2-08/06/25	283.75
				Fuel costs-mower-08/20/25	15.82
				Fuel costs-van-08/12/25	95.23
				Fuel costs-Bus #22-08/20/25	259.04
019207	09/08/25	State Insurance Fund	BOISE , ID 83799-0002	Audit premium adjustment-7/1/24-7/1/25	2,111.00
019208	09/08/25	Stephanie Taylor	Bliss , ID 83314	Reim-Family dollar-class supplies-CF 25/26	28.75
				Reim-ID PLC Schools Convening -BS	60.00
				Reim-Wonders whole year bundle units 1-6	110.00
019209	09/08/25	Umpqua Bank	St.Louis, MO 63179	Custom image, school wide shirts, SB/PAWS	250.80
				Ebay-more math books	24.55
				Ventris learning-reading curriculum-Estephanie	90.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Hilton garden inn-trans. conf-Jeff	248.32
				Hilton garden inn-trans. conf-Jeff	57.32
				Post office-2 rolls of stamps	156.00
				Custom Image, school wide shirts, dist 1/3	125.40
019210	09/08/25	Umpqua Bank	St.Louis, MO 63179	Credit on The Coeur Dalene Resort	24.04CR
				Perplexity-Matt	20.00
				Perplexity-Tyler	20.00
				Parking -Boise	15.00
				Parkig-Boise	20.00
				Riverside Hotel-IASA conf	421.33
				Texas Road house gift cards for employess	100.00
				Los Potrillos gift cards for employess	207.98
				The Coeur Dalene Resort-ISBA cof-NOV	239.26
019211	09/08/25	US POST OFFICE	BLISS , ID 83314	PO Box annual renewal-25/26	162.00
019212	09/08/25	Matt Valadao	Bliss, ID 83314	Reim cell phone-March,April,May,June,July,Aug-	330.00
				Reim mileage-PLC conf/Caxton books-Caldwell-;	159.50
				Reim mileage-ISN conf-Boise/Meridan-185x.55	101.75
				Reim dinner-IASA	23.82
				Reim dinner-IASA	30.00
				Reim-candy for student incentive-Costco	45.56
019213	09/08/25	ValleyWide	Nampa, ID 83687	Preserve can pot	57.99
				8x24 22GA stl sheet	25.98
				Grade 5 bolts	4.83
				8x18 22GA stl sheet	32.97
				15oz wht spray paint	24.70
				15oz blk spray paint	24.70
				Brazing rod flux 3/32"	15.92
				Canning jar/lid box 1/2 gal	19.99
				Jar canning kit with timer	31.99
				Ball 12pk reg jar cap	10.99
				Jars jelly quilted-4oz	51.96
				12oz BRN hamm spr paint	12.35
				SR 11oz BRZ met paint	11.99
				3.7oz CLR Marine Seal	8.09
				Mlt-surf spray adhesive	14.99
				2pk foam cover	5.79
				4" foam cover	6.29
				QT contact cement can	22.45
				Tank rent-gym	1.00
				Tank rent-elementary	1.00
019214	09/08/25	Verizon	Dallas , TX 75266-0108	Transportation cells-Aug-Sep	116.16
019215	09/08/25	WCP Solutions	Seattle, WA 98124-5445	Glass and surface cleaner	82.92
				Microfiber economy cloth-green-20/1dz	23.40
019216	09/08/25	Western Waste Services	Jerome, ID 83338	2yd front load service	281.16
				Rent charge-monthly	9.72
				Fuel Surcharge	7.87
019217	09/09/25	Napa Auto Parts	Gooding , ID 83330	Manual batt charger	233.97
				Clamp	16.19
				Washer fluid-12	53.88
				Squeegee	8.54
019218	09/09/25	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	U-bolt	11.39
019219	09/18/25	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 092025	154.66
				Health Insurance - 092025	172.88
				American Fidelity HSA - 092025	87.29
				American Fidelity HSA - 092025	510.52
				American Fidelity HSA - 092025	707.05
				American Fidelity HSA - 092025	4.46
				American Fidelity HSA - 092025	69.83
				American Fidelity HSA - 092025	174.58
				Health Savings - 092025	174.58
				American Fidelity HSA - 092025	37.41
				American Fidelity HSA - 092025	8.58
				American Fidelity HSA - 092025	167.70
019220	09/18/25	Blue Cross Of Idaho	BOISE , ID 83707	Blue Cross Vision - 092025	41.20
019221	09/18/25	IRS Employer Share	Ogden, UT 84201	FICA Employer - 092025	175.75
				MDCR Employer - 092025	535.49
				PERSI - Employer - 092025	32.03
				IRS - Employer - 092025	136.94
				FICA Employer - 092025	57.69
				FICA Employer - 092025	199.79
				FICA Employer - 092025	466.88
				FICA Employer - 092025	300.48
				FICA Employer - 092025	49.98
				FICA Employer - 092025	199.95
				MDCR Employer - 092025	41.09
				FICA Employer - 092025	313.72
				FICA Employer - 092025	221.47
				FICA Employer - 092025	2,772.30
				MDCR Employer - 092025	145.96
				FICA Employer - 092025	760.34
				FICA Employer - 092025	30.87
				FICA Employer - 092025	19.64
				FICA Employer - 092025	100.79
				MDCR Employer - 092025	98.99
				FICA Employer - 092025	231.01
				FICA Employer - 092025	3,467.85
				FICA Employer - 092025	173.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019222	09/18/25	USAble Life	Little Rock, AR 72223	Life Insurance - 092025	4.79
				Life Insurance - 092025	4.84
				Life Insurance - 092025	4.38
				Life Insurance - 092025	6.68
				Life Insurance - 092025	0.74
				Life Insurance - 092025	2.96
				Life Insurance - 092025	4.84
				Life Insurance - 092025	10.78
				Life Insurance - 092025	1.04
				Life Insurance - 092025	0.25
				Life Insurance - 092025	0.35
				Life Insurance - 092025	4.65
				Life Insurance - 092025	5.38
				Life Insurance - 092025	0.58
				Life Insurance - 092025	4.84
				Life Insurance - 092025	2.23
				Life Insurance - 092025	2.42
				Life Insurance - 092025	36.97
				Life Insurance - 092025	1.94
				Life Insurance - 092025	33.39
019223	09/18/25	PERSI	Boise, ID 83720-0078	PERSI Employer - 092025	248.77
				PERSI Employer - 092025	180.12
				PERSI Employer - 092025	83.61
				PERSI Employer - 092025	431.23
				PERSI Employer - 092025	317.35
				PERSI Employer - 092025	1,348.00
				PERSI Employer - 092025	157.57
				PERSI Employer - 092025	112.33
				PERSI Employer - 092025	334.43
				PERSI Employer - 092025	35.50
				PERSI Employer - 092025	887.13
				PERSI Employer - 092025	4,893.01
				PERSI Employer - 092025	5,425.71
				PERSI Employer - 092025	354.77
				PERSI Employer - 092025	56.02
				PERSI Employer - 092025	498.35
				PERSI - Employer - 092025	267.90
				PERSI Employer - 092025	243.31
				PERSI Employer - 092025	404.11
				PERSI Employer - 092025	396.68
				PERSI Employer - 092025	420.28
019224	09/18/25	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 092025	41.30
				HSA Pioneer - 092025	106.62
				HSA Pioneer - 092025	26.66
019225	09/18/25	Regence Blue Shield	Seattle, WA 98124-3500	** VOID **	0.00
019226	09/18/25	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 092025	725.42
				Health Insurance - 092025	5,277.95
				Health Insurance - 092025	360.00
				Health Insurance - 092025	4,839.01
				Health Insurance - 092025	362.71
				Health Insurance - 092025	1,132.61
				Health Dep/spouse Ins - 092025	882.41
				Health Insurance - 092025	207.27
				Health Insurance - 092025	443.03
				Health Insurance - 092025	900.00
				Health Insurance - 092025	725.42
				Health Insurance - 092025	61.62
				Health Insurance - 092025	45.59
				Health Insurance - 092025	1,259.14
				Health Insurance - 092025	107.91
				Health Insurance - 092025	845.15
				Health Insurance - 092025	155.45
				Health Insurance - 092025	110.76
				Health Insurance - 092025	696.84

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/19/25	Altamirano, Cintia E	4,187.66	Bliss	ID	83314
drct-dpst	09/19/25	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	09/19/25	Barker, Chelci J A	150.00	Bliss	ID	83314
drct-dpst	09/19/25	Bates, Taylor K	100.00	Bliss	ID	83314
drct-dpst	09/19/25	Bjornn, Brent Theodore	6,360.58	Twin Falls	ID	83301
drct-dpst	09/19/25	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	09/19/25	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	09/19/25	Cortez, Stephanie M	400.00	Bellevue	ID	83313
drct-dpst	09/19/25	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	09/19/25	Easterday, Troy W	6,527.24	Jerome	ID	83338
drct-dpst	09/19/25	Elliott, Michele Mary	2,881.25	Bliss	ID	83314
drct-dpst	09/19/25	Etchart, Brandy M	2,210.37	Bliss	ID	83314
drct-dpst	09/19/25	Fogo, Kevin R	4,362.66	Bliss	ID	83314
drct-dpst	09/19/25	Gonzales, Cynthia A	6,360.58	Gooding	ID	83330
drct-dpst	09/19/25	Gonzales, Nick Alan	5,535.58	Gooding	ID	83330
drct-dpst	09/19/25	Gough, Julie Marie	2,256.03	Bliss	ID	83314
drct-dpst	09/19/25	Hoskovec, Laurie A	2,054.37	Bliss	ID	83314
drct-dpst	09/19/25	Jessup, Phillip T	6,375.58	Wendell	ID	83355
drct-dpst	09/19/25	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	09/19/25	Knott, Shawnna Karlene	1,719.52	Hagerman	ID	83332
drct-dpst	09/19/25	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	09/19/25	Lipskoch, Evvie G	1,317.50	Hagerman	ID	83332
drct-dpst	09/19/25	Mattix, Bethany Lynn	3,517.50	Wendell	ID	83355
drct-dpst	09/19/25	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	09/19/25	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	09/19/25	Overturf, Angela Marie	5,885.58	Buhl	ID	83316
drct-dpst	09/19/25	Pulse, Laura Lee	1,365.87	Bliss	ID	83314
drct-dpst	09/19/25	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
drct-dpst	09/19/25	Rimel, Jeffrey S	3,400.00	Bliss	ID	83314
drct-dpst	09/19/25	Roe, Emily R	6,950.14	Filer	ID	83328
drct-dpst	09/19/25	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
drct-dpst	09/19/25	Stroud, Misty D	250.00	Bliss	ID	83314
drct-dpst	09/19/25	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	09/19/25	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	09/19/25	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314
drct-dpst	09/19/25	Vincent, Chelsea	878.85	Bliss	ID	83314
011857	09/19/25	Brown, Devin Scott	4,578.49	Bliss	ID	83314
011858	09/19/25	Shadwick, Kallie N	50.00	Bliss	ID	83314