

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 02-2026-02-2026)					
019397	02/02/26	Amazon/SYNCB	Atlanta, GA 30353-0958	Strawberry popping boba pearls, 20 pk	21.83
				Glitter sticky hands, 100pcs	12.59
				Jumbo boba straws, 50pcs	6.49
				Plastic cups-24oz, 100pk	22.79
				Plastic swizzle sticks, 50pcs	8.77
				Dried flower bookmark set, 91pcs	11.87
				5 stamped embroidery kit	16.98
				Pendant trays kit, 210pcs	16.69
				Plastic pouches plastic, 100pcs	17.99
				Bernette B42 funlock coverstitch machine	699.00
				HP 17" business laptop	917.31
				Paracord, parachute cord and complete acc.	15.49
				Vending machine capsules,100pk	24.99
				Foam and felt filters for Shark vacuum-4pk	14.99
				Coupon Savings	18.40CR
				Memorial wind chimes, 4pcs	19.99
				Diamond glazem 2pk	19.95
				Haribo gold bears, 100mini bags	23.38
				Shrink wrap bags, 400pcs	6.29
				Valentines day ring candy, 30pk	11.39
				Drink mix, 18	9.84
				Cellophane treat bags, 100pk	4.39
				600 yards valentine ribbon	7.59
				Sewers aid,05oz	7.09
				Bik perm vinyl roll	19.88
				Heart hard candy, 24ct	9.34
				Bulk candy bracelts,48ct	14.24
				Pink swirl and twist lollipop,48pk	14.69
				Resin coaster molds,4pcs	17.08
				Valentine straws,140pk	6.06
				Resin 1 gallon epoxy resin kit	37.99
				Bath bomb press machine	79.99
				Dried flowers nail art, 324pcs	15.99
019398	02/02/26	Bliss Student Body	Bliss, ID 83314	Reim-Frebruary newsletter	66.73
019399	02/02/26	Business Techs, Inc.	Twin Falls , ID 83303	Professional phone service	124.75
				Classroom phone service	288.55
				Fax service	49.90
				Regulatory recovery fee	9.59
				Federal cost recovery fee	11.14
				Federal universal service fund	105.05
				Federal Nanpa fund	0.04
				FCC regulatory fee	1.37
				Copier-elem	75.00
				Copier-HS	85.00
				Copier	65.00
019400	02/02/26	Cynthia Gonzales	Gooding, ID 83330	Reim-Food after Jackpot game	112.48
019401	02/02/26	Charlie's Produce	Seattle, WA 98124	Food Costs-01/06/26	234.90
				Refund-01/06/26	127.90CR
				Food Costs-FFVP-01/27/26	144.50
				Food Costs-FFVP-01/27/26	196.35
				Food Costs-01/20/26	114.10
				Food C0sts-FFVP-01/20/26	247.20
				Food Costs-FFVP-01/13/26	227.60
				Food Costs-01/06/26	25.40
019402	02/02/26	City Of Bliss	BLISS , ID 83314	Water	236.00
				Septic	317.50
019403	02/02/26	COMPREHENSIVE TRAINING CENTER	HARLINGEN, TX 78550-8898	Remainder of KEEP grant fee	8,000.00
019404	02/02/26	Dade Hammock	Hagerman, ID 83332	MS boys basketball coach 25/26	1,000.00
019405	02/02/26	FATBEAM, LLC	Coeur d Alene, ID 83814	Internet access	319.00
				Content filtering service	1.00
019406	02/02/26	FEARLESS FARRIS STINKER	Carol Stream, IL 60197-6293	Fuel-Van	39.00
				Fuel-Jan 2026	1,375.08
				Rebates-Jan 2026	10.99CR
019407	02/02/26	Fernanda Dominguez-Mendez	Bliss, ID 83314	Translating for SPED-1 hour and 30 min, Jan 12	15.00
019408	02/02/26	Glenns Ferry School District	Glenns Ferry, ID 83623	shocks changed on front-bus #16	32.50
				Labor-repair exhaust leak,chg headlamp,welded	195.00
				fuel/air filters changed-bus #16	32.50
				60 day inspection-bus #16	65.00
				Labor-identify exhaust leak-bus #2	65.00
				Quarts of oil-bus #2	74.36
				60 day inspection-bus #2	130.00
				Emergency exit stickers-bus #2	4.00
019409	02/02/26	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-01/08/26	2,524.29
				Food costs-01/08/26	705.30
				Food costs-01/29/26	26.10
				Food costs-01/08/26	26.10
019410	02/02/26	Gooding County Tax Collector	Gooding , ID 83330	Solid waste for 2025-126 x \$1.00	126.00
019411	02/02/26	Grasmick Produce Co., Inc.	Boise, ID 83711	Food costs-01/26/26	54.41
				Food costs-01/19/26	23.32
				Food costs-NB-01/19/26	72.25
				Food costs-NB-01/13/26	30.50
				Food costs-01/13/26	62.91
				Food costs-01/05/26	65.10
				Food costs-NB-01/19/26	45.40
019412	02/02/26	Idaho School Board Association	Boise , ID 83707	ISBA Annual Conve.-Michele early bird	150.00
				ISBA-model policy update-2026	1,125.00
019413	02/02/26	Allana King	Bliss, ID 83314	Reim mileage-USDA food training Boise-192 milk	105.60

(Mo-Yr: 02-2026-02-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019414	02/02/26	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-01/21/26	207.30
				Food costs-01/07/26	161.07
				Food costs-01/14/26	207.30
				Food costs-01/28/26	230.41
019415	02/02/26	Liseht Mendez	Bliss, ID 83314	Translating for SPED-1 hour 15min, Jan 13/14	12.50
019416	02/02/26	Mikey's Refrigeration Inc.	Jerome, ID 83338	replaced contactor/pressure switch on walk in	226.00
				Labor on walk in cooler-3 hours	300.00
019417	02/02/26	Napa Auto Parts	Gooding, ID 83330	DEF for buses	229.99
019418	02/02/26	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	Fuel filter-bus #2/16-01/15/26	52.64
				Oil filter-bus #22 1/08/26	17.20
				Fuel filter-bus #2/16-01/15/26	26.20
				Magnum HD shock-bus #2/16-01/15/26	197.24
				Fuel filter-bus #2/16-01/15/26	29.35
				Transmission filter-bus #2-01/19/26	23.85
				Fuel filter-bus #2-01/19/26	52.71
				Oil filter-bus #2-01/19/26	17.20
				Fuel filter-bus #2-01/19/26	54.81
				Flex tubing-bus #2-01/19/26	25.64
				Air filter-bus #2-01/19/26	165.44
				Exhaust flex tubing/pipe-bus #22-01/26/26	19.94
				Lamp-bus #2-01/26/26	18.99
019419	02/02/26	Overhead Door, Inc.	Twin Falls, ID 83301	Far right door on bus barn-cable is off-replac	281.00
019420	02/02/26	Petty Cash/Julie Gough	Bliss, ID 83314	Mailing,01/27/2026	3.28
019421	02/02/26	PowerSchool Group LLC	Los Angeles, CA 90088-8408	School messenger comm.-Oct.25-Oct.26	2,599.39
019422	02/02/26	Laura Pulse	Bliss, ID 83314	Reim-roundtrip to GF for bus-1-27-26-41 miles	22.55
				Reim-roundtrip to GF to take bus-1-26-26-41 mi	22.55
019423	02/02/26	REPUBLIC SERVICES	City of Industry, CA 91716-0586	Fuel recovery fee	14.55
				Waste Container	281.16
				Pickup/rental fee -Jan	9.72
019424	02/02/26	Tina Roseborough	Wendell, ID 83355	Reim-mileage-Meeting in Twin-11-19-25	44.00
019425	02/02/26	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-01/27/26	34.08
				Food costs-01/20/26	148.83
				Food costs-01/13/26	823.04
				Food costs-01/27/26	421.24
				Food costs-01/20/26	389.72
019426	02/02/26	South Central District Health	Twin Falls, ID 833013156	2026 Food License Renewal	320.00
019427	02/02/26	Umpqua Bank	St.Louis, MO 63179	Epic sports-hats-Reading Rumble	89.36
				IASBO 2026 memberhsip-Bethany	150.00
				Seeds and such-greenhouse seeds	240.49
				IASBO-business manger traning & workshop	350.00
				Etsy-chessboard pieces-Kevin F. cte class	237.20
019428	02/02/26	ValleyWide	Nampa, ID 83687	Grade 5 bolts	1.68
				Repair electronic auto kit	42.99
				Bulb mini automotive	4.29
				Twine sisal natural, 300ft	7.59
				Bulb mini automotive	4.79
				License plate courtesy light	9.99
				Marker&clrnc lt led	11.99
				Marker& clrnc lt led	11.99
				Switch pull/push chrn	5.99
				Switch push button brs HD	8.69
				1/4 npt drain cock	3.93
				Marker&clrnc lt led	11.99
				8" pro wire stripper	16.55
				M/C light led pc-rated	10.99
				Marker&clrnc lt led	11.99
				11oz Aer gld mtl enamel	8.79
				Twine cotton butcher 370ft	7.59
				Fusekit 20A	4.99
				Holder fuse auot tube type	3.79
				U1L 12v mower battery	54.99
				Battery core sm mower/ps	9.00
				Light clearance amber LED	12.99
				3/8-16x72 thrd stl rod	21.98
				Propane-GYM-01/27/26	1,209.45
				Propane-elem-01/27/26	833.42
				Propane-HS-01/27/26	769.65
				Propane-GYM-01/13/26	934.58
				Propane-elem-1/13/26	617.92
				Propane-HS-1/13/26	606.92
019429	02/02/26	Verizon	Dallas, TX 75266-0108	Cell phones	116.19
019430	02/02/26	WCP Solutions	Seattle, WA 98124-5445	Recycled jumbo roll bath tissue,2ply	282.18
				Super stitch blend mop-1rg	75.00
019431	02/17/26	American Fidelity HSA	Oklahoma City, OK 73106-6013	Health Insurance - 022026	175.95
				American Fidelity HSA - 022026	157.41
				American Fidelity HSA - 022026	719.60
				American Fidelity HSA - 022026	524.13
				American Fidelity HSA - 022026	88.84
				American Fidelity HSA - 022026	38.07
				American Fidelity HSA - 022026	170.70
				American Fidelity HSA - 022026	8.71
				American Fidelity HSA - 022026	71.07
				Health Savings - 022026	177.68
				American Fidelity HSA - 022026	177.68
019432	02/17/26	IRS Employer Share	Ogden, UT 84201	FICA Employer - 022026	3,459.61
				FICA Employer - 022026	139.72
				IRS - Employer - 022026	136.93
				MDCR Employer - 022026	340.95

(Mo-Yr: 02-2026-02-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MDCR Employer - 022026	424.08
				MDCR Employer - 022026	232.51
				MDCR Employer - 022026	66.17
				MDCR Employer - 022026	758.77
				MDCR Employer - 022026	221.47
				MDCR Employer - 022026	453.07
				MDCR Employer - 022026	231.01
				MDCR Employer - 022026	2,716.09
				MDCR Employer - 022026	172.94
				FICA Employer - 022026	165.90
				FICA Employer - 022026	316.81
				FICA Employer - 022026	51.34
				FICA Employer - 022026	309.09
				MDCR Employer - 022026	19.84
				FICA Employer - 022026	98.99
				MDCR Employer - 022026	38.80
				PERSI - Employer - 022026	32.02
				MDCR Employer - 022026	18.74
				FICA Employer - 022026	534.45
				FICA EMPLOYER - 022026	94.28
019433	02/17/26	USAbile Life	Little Rock, AR 72223	Life Insurance - 022026	34.22
				Life Insurance - 022026	2.99
				Life Insurance - 022026	3.13
				Life Insurance - 022026	0.51
				Life Insurance - 022026	3.29
				Life Insurance - 022026	4.65
				Life Insurance - 022026	5.38
				Life Insurance - 022026	0.66
				Life Insurance - 022026	4.84
				Life Insurance - 022026	4.79
				Life Insurance - 022026	2.18
				Life Insurance - 022026	2.84
				Life Insurance - 022026	2.42
				Life Insurance - 022026	2.17
				Life Insurance - 022026	33.16
				Life Insurance - 022026	4.84
				Life Insurance - 022026	10.78
				Life Insurance - 022026	1.04
				Life Insurance - 022026	0.25
				Life Insurance - 022026	0.23
				Life Insurance - 022026	4.84
019434	02/17/26	PERSI	Boise, ID 83720-0078	PERSI Employer - 022026	5,441.89
				PERSI Employer - 022026	248.77
				PERSI Employer - 022026	431.23
				PERSI Employer - 022026	443.05
				PERSI Employer - 022026	243.31
				PERSI Employer - 022026	396.68
				PERSI Employer - 022026	405.68
				PERSI Employer - 022026	83.61
				PERSI Employer - 022026	420.28
				PERSI Employer - 022026	180.12
				PERSI Employer - 022026	128.84
				PERSI Employer - 022026	515.89
				PERSI EMPLOYER - 022026	147.41
				PERSI Employer - 022026	400.55
				PERSI - Employer - 022026	267.90
				PERSI Employer - 022026	35.50
				PERSI Employer - 022026	1,348.00
				PERSI Employer - 022026	4,806.99
				PERSI Employer - 022026	539.20
				PERSI Employer - 022026	33.55
				PERSI Employer - 022026	317.35
				PERSI Employer - 022026	887.12
019435	02/17/26	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 022026	44.32
				HSA Pioneer - 022026	18.60
				HSA Pioneer - 022026	114.76
				- 022026	14.00
019436	02/17/26	Regence Blue	Salt Lake City, UT 84127-0368	Health Insurance - 022026	4,464.31
019437	02/17/26	Select Health		Health Insurance - 022026	5,221.61
				Health Insurance - 022026	722.32
				Health Insurance - 022026	328.08
				Health Insurance - 022026	794.29
				Health Insurance - 022026	900.00
				Health Insurance - 022026	121.63
				Health Insurance - 022026	842.41
				Health Insurance - 022026	1,259.92
				Health Insurance - 022026	75.61
				Health Insurance - 022026	466.53
				Health Insurance - 022026	215.57
				Health Dep/spouse Ins - 022026	596.33
				Health Insurance - 022026	403.78
			Health Insurance - 022026	377.53	
			Health Insurance - 022026	43.10	
			Health Insurance - 022026	722.32	
			Health Insurance - 022026	45.59	
			Health Insurance - 022026	154.78	
			Health Insurance - 022026	361.16	
			Health Insurance - 022026	1,257.90	

(Mo-Yr: 02-2026-02-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019438	02/17/26	Idaho Power	Carol Stream, IL 60197-5381	Power-ES	457.14
				Power-HS	887.06
				Power-HS(dusk to dawn)	12.24
				Power-Mod	319.69
				Power-Gym	491.10
				Power-pump	40.55
				Power-DO	123.21
019439	02/17/26	Umpqua Bank	St.Louis, MO 63179	Perplexity-Matt	10.00
				Otter Ai-Matt	16.99
				AI course-Boise-Matt, Tyler, Tracy M	410.00
019440	02/24/26	S & S Audio LLC	Jerome, ID 83338	Down payment on speakers for gym	4,250.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/20/26	Altamirano, Cintia E	4,187.66	Bliss	ID	83314
drct-dpst	02/20/26	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
drct-dpst	02/20/26	Bates, Taylor K	100.00	Bliss	ID	83314
drct-dpst	02/20/26	Bjornn, Brent Theodore	8,360.58	Twin Falls	ID	83301
011981	02/20/26	Brown, Devin Scott	6,678.50	Bliss	ID	83314
drct-dpst	02/20/26	Campos, Alejandra	2,240.00	Bliss	ID	83314
drct-dpst	02/20/26	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	02/20/26	Cortez, Stephanie M	350.00	Bliss	ID	83314
drct-dpst	02/20/26	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	02/20/26	Easterday, Troy W	6,360.58	Jerome	ID	83338
drct-dpst	02/20/26	Elliott, Michele Mary	2,650.75	Bliss	ID	83314
drct-dpst	02/20/26	Etchart, Brandy M	3,477.01	Bliss	ID	83314
drct-dpst	02/20/26	Fogo, Kevin R	4,362.66	Bliss	ID	83314
drct-dpst	02/20/26	Gonzales, Cynthia A	6,360.58	Gooding	ID	83330
drct-dpst	02/20/26	Gonzales, Nick Alan	9,535.58	Gooding	ID	83330
drct-dpst	02/20/26	Gough, Julie Marie	2,256.03	Bliss	ID	83314
drct-dpst	02/20/26	Hoskovec, Laurie A	2,054.37	Bliss	ID	83314
drct-dpst	02/20/26	Jessup, Phillip T	6,495.58	Wendell	ID	83355
drct-dpst	02/20/26	King, Allana Marie	2,080.00	Bliss	ID	83314
drct-dpst	02/20/26	Knott, Shawwna Karlene	1,719.52	Hagerman	ID	83332
drct-dpst	02/20/26	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	02/20/26	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	02/20/26	Mattix, Bethany Lynn	3,530.63	Wendell	ID	83355
drct-dpst	02/20/26	Morrison, Tracy B	4,362.66	Bliss	ID	83314
drct-dpst	02/20/26	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	02/20/26	Overturf, Angela Marie	5,247.39	Buhl	ID	83316
drct-dpst	02/20/26	Pulse, Laura Lee	1,343.30	Bliss	ID	83314
drct-dpst	02/20/26	Quigley, Jenifer A	1,627.50	Gooding	ID	83330
011982	02/20/26	Rimel, Jeffrey S	1,310.00	Bliss	ID	83314
drct-dpst	02/20/26	Roe, Emily R	7,072.59	Filer	ID	83328
drct-dpst	02/20/26	Roseborough, Tina Lynne	6,235.57	Wendell	ID	83355
011983	02/20/26	Shadwick, Kallie N	100.00	Bliss	ID	83314
drct-dpst	02/20/26	Taylor, Stephanie Ann	6,235.58	Bliss	ID	83314
drct-dpst	02/20/26	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	02/20/26	Valadao, Matues Antonio	10,000.00	Bliss	ID	83314
drct-dpst	02/20/26	Vincent, Chelsea	1,406.61	Bliss	ID	83314