

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018729	12/09/24	Amazon/SYNCB	Atlanta, GA 30353-0958	Drama-rib knit union suit, youth	25.58
				Drama-mens pirate shirt, costume	14.99
				Drama-20 pack, 6 quart storage box set	28.26
				Drama-cutting mat, quilting 24x36	29.08
				Drama-faux leather pirate hat	14.99
				Drama-face, body paint oil palette	27.99
				Drama-4 sets novelty mustache beard	1.89
				Drama-75 yard black spool	41.66
				Drama-long sleeve lab coat	11.99
				Drama-blue/rose gold earrings	0.01
				Drama-red/white clip on earrings	0.01
				Drama-7 sewing rulers, quilting	22.95
				Drama-60 pcs sewing needles	4.98
				Drama-12 colors cream foundation palette	8.99
				Drama-45mm rotary cutter	19.98
				Drama-6 pieces saraong coverups	31.99
				Drama-42 spool assorted colors	31.99
				Drama-100 white hangers	32.99
				Drama-halloween mask	29.99
				Drama-full makeup kit	21.99
				Drama-makeup brush set	7.96
				Drama-2 pieces magnetic pin cushion	11.99
				Drama-3D printer filament	17.81
				Drama-2 inch caster wheels, set of 4	9.99
				Drama-3 pack soft measuring tape	5.00
				Drama-12 colors cream blush palette	9.99
				Drama-rib knit union suit, youth	25.58
				Drama-colorful bobbins, 25/box	8.50
				Drama-all purpose sewing thread, 10 spools, 100	12.99
				Drama-men punk style outwear coat	13.29
				Drama-mens lace up shirts	14.99
				Drama-30 pack space saving hangers	35.58
				Drama-all purpose sewing thread, white	14.99
				Drama-long quilting pins, 500	5.85
				Drama-fabric scissors, 10.5"	15.90
				Drama-24 pack rechargeable batteries AA	51.28
				Drama-shipping/handling	19.95
				Drama-fat suit costume	63.69
				Drama-fuzzy wig packet	14.99
				Drama-gothic tailcoat jacket	27.99
				Drama-fedora hats	2.09
				Drama-sun visors	1.69
				Drama-blue light glasses	4.99
				Drama-mexican straw hat	13.06
				Drama-party maxi dress	3.59
				Drama-super spinner uv glow space gun	10.99
				Drama-bif flower turbans	4.29
				Drama-double rods garment rack	59.38
				Drama-nerd eye glasses	8.50
				Drama-rolling clothing rack	109.99
				Drama-4 pairs rainbow knee socks	14.99
				Drama-satin opera gloves, white	11.86
				Drama-lime green womens dress	2.99
				Drama-550 pack safety pins	5.28
				Drama-steampunk jacket	35.87
				Drama-blue light glasses, square	2.98
				Drama-snow machine fluid	29.98
				Drama-military baseball cap	1.99
				Drama-black top hat	3.60
				Drama-kentucky derby hat	0.47
				Drama-tea party headbands	8.12
				Drama-mens jacket, goth steampunk	13.29
				Drama-mens halloween pirate coat	13.29
				Drama-blue light blocking glasses	1.87
				Drama-wide brim jaxx panama hats	0.59
				Drama-large floppy foldable beach cap	0.79
				Drama-wide brim foldable hat	0.75
				Drama-wide brim foldable hat, yellow	0.99
				Drama-black top hat	2.98
				Drama-building a small cable suspension bridge	22.95
				Drama-snow machine	88.99
				Drama-beach straw hat	0.99
				Drama-6-outlet surge protector	23.00
				Drama-burnt orange floral dress	5.99
				Drama-makeup vanity mirror	349.18
				Drama-formal black dress	10.96
				Drama-one shoulder formal dress	9.96
				Drama-shipping/handling	197.63
				Drama-promtions/discounts	4.76CR
				Lockdown window sahde for elem classrooms	126.00
				Notary Stamp	23.98
				Single large room divider for Shawwna	39.99
				Amazon-document camera for Tina per Tisun	89.00
				Amazon-chargers for 1st grade per Tisun	49.95
				Drama-8 pcs old man mustache/eyebrow	2.99
018730	12/09/24	Amazon/SYNCB	Atlanta, GA 30353-0958	***VOID***	0.00
018731	12/09/24	Biologix	St. Louis, MO 63132	Freight	45.51
				Kleenflow-4 gallon case	66.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018732	12/09/24	Bliss Canyon Builders	Bliss, ID 83314	Remainder on labor for work on gym windows	2,372.53
018733	12/09/24	Bliss Student Body	Bliss, ID 83314	Reim-December/January newsletter	58.18
				Reim-Nov newsletter	58.18
				REIM-Bear Factory, ID county puzzles	320.00
018734	12/09/24	Business Techs, Inc.	Twin Falls , ID 83314	Classroom Phone Service	288.55
				Fax Service	49.90
				Regulatory Recovery Fee	9.59
				Tax-Federal Cost Recovery Fee	10.30
				Tax-Federal Universal Service Fund	99.72
				Tax-Federal Nanpa Fund	0.04
				Tax-FCC Regulatory Fee	1.45
				Professional Phone Service	124.75
018735	12/09/24	Charlie's Produce	Seattle, WA 98124	Food costs-11/11/24	94.90
				Food costs-11/18/24	76.00
				Food costs-11/25/24	100.01
				Food costs-11/04/24	268.30
018736	12/09/24	City Of Bliss	BLISS , ID 83314	Sewer	317.50
				Water	236.00
018737	12/09/24	The Courier News	Fairfield, ID 83327	Cost of publication for revenues/expenditures	43.52
018738	12/09/24	CPM Educational	Wlk Grove, CA 95758	Core connections, integrated I student	20.00
				Core connections, integrated II student	20.00
				Core connections, course 3 student	40.00
018739	12/09/24	Laren Erkins	Bliss , ID 83314	Reim-Parent Involvement, AR Oct party for elem	16.39
				Reim-Parent Involvement, AR Oct party for elem-	7.27
018740	12/09/24	FATBEAN, LLC	Coeur d Alene, ID 83814	Internet	435.00
018741	12/09/24	G & H Hardware	Gooding, ID 83330	Content filtering service	1.00
				keys	7.98
				seafoam	12.99
				keys ccps	0.70
				clock	22.99
				clock	11.99
				pan liner	4.78
				tape	20.97
				hole plug	12.99
018742	12/09/24	Glenns Ferry School District	Glenns Ferry, ID 83623	Labor bus #1	65.00
				Labor-bus #22	65.00
				Labor-bus#2	65.00
				Labor bus #16	65.00
018743	12/09/24	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-11/14/24	1,002.45
018744	12/09/24	Gooding County Tax Collector	Gooding , ID 83330	2024 tax bill/landfill	35.02
018745	12/09/24	Idaho Power	Carol Stream, IL 60197-5381	Electrical-District Office	104.10
				Electrical-HS	685.43
				Electrical-HS(dusk to dawn)	10.92
				Electrical-Modular	298.12
				Electrical-Gym	333.14
				Electrical-Elementary	502.30
				Electrical-Pump	38.08
018746	12/09/24	IDHW	Boise, ID 83720-0036	Medicaid match	1,362.72
018747	12/09/24	Tyler Jessup	Wendell, ID 83355	Reim-supplies for drama, Walmart	38.08
018748	12/09/24	Crystal Lewis	Hagerman, ID 83332	REIM-Harbor Freight-tarps for gym floors-10	31.69
				REIM-Home Depot-storage boxes for stem toys-7	96.31
				REIM-Walmart-storage boxes and lids for stem t	31.42
018749	12/09/24	Bethany Mattix	Wendell, ID 83355	Reim-Amazon water kettle for Matt	24.37
				Bank in Gooding-13 miles x.55-11/13/24	7.15
				Bank in Gooding-13 miles x.55 -11/26/24	7.15
				Bank in Gooding-13 miles x.55-12/3/24	7.15
				Meeting in Twin-76 miles x.55	41.80
018750	12/09/24	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-11/06/24	136.57
				Food costs-11/13/24	182.36
				Food costs-11/20/24	179.62
018751	12/09/24	NEXUS Therapy	Bellingham, WA 98225	Occupational Therapy	369.00
018752	12/09/24	Norco	Seattle, WA 98124-5144	Cylinder rent	18.29
				Solid wire/S-oxygen/delivery/handling	109.68
018753	12/09/24	Petty Cash/Julie Gough	Bliss, ID 83314	reim posatge-2 stamp rolls	146.00
018754	12/09/24	PowerSchool Group LLC	Los Angeles, CA 90088-8408	School messenger communicate	1,249.86
				School messenger communicate-basic deployme	378.00
				Unified home per person per day training	57.00
				Communicate extended character SMS-320 char	111.00
				Difference on school messenger communicate	0.14
018755	12/09/24	Redding's Speech & Language	Bliss, ID 83314-0055	4.8 units speech-11/5/24	480.00
				5 units speech-11/12/24	500.00
				8 units speech-11/19/24	800.00
				5.3 units speech-11/26/24	530.00
018756	12/09/24	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-11/05/24	894.57
				Food Costs-11/12/24	997.33
				Food costs-11/19/24	548.08
018757	12/09/24	Sinclair Oil Corporation	Boise , ID 83601	Fuel purchases-Nov	1,280.18
				Fuel rebates and rebate reversals	10.04CR
018758	12/09/24	South Central District Health	Twin Falls , ID 833013156	Food Establishment License Renewal	320.00
018759	12/09/24	Umpqua Bank	St.Louis, MO 63179	** VOID **	0.00
018760	12/09/24	Umpqua Bank	St.Louis, MO 63179	ISBA confrence-Boise, parking	5.00
				ISBA confrence-Boise, parking	20.00
				ISBA confrence-Boise, food	23.20
				ISBA confrence-Boise, hotel	88.47
				ISBA confrence-Boise, parking	15.00
				ISBA confrence-Boise, parking	25.00
				ISBA confrence-Boise, food	23.20
				ISBA confrence-Boise, hotel	88.47

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ISBA confrence-Boise, parking	15.00CR
				ISBA confrence-Boise, parking	25.00CR
				Pawsitive Pathways celebration-Costco	39.39
				Pawsitive Pathways celebration-Chef's Store	31.08
				ISBA confrence-Boise, hotel	88.47CR
				ISBA confrence-Boise, parking	15.00
				ISBA confrence-Boise, food	23.20CR
				Trays for food service-Chef's Store	42.59
018761	12/09/24	Umpqua Bank	St. Louis, MO 63179	** VOID **	0.00
018762	12/09/24	Matt Valadao	Bliss, ID 83314	Reim-cellphone Nov	55.00
018763	12/09/24	ValleyWide	Nampa, ID 83687	1/2x3/8 galv hex bushing	3.79
				3/8x1/4 galv coupling	3.79
				1/2x3-1/2 galv nipple	2.99
				1/2" galv coupling	3.79
				5 pk conduit hanger	8.58
				MP 4oz TFE paste/teflon	6.49
				farm and home hardware	9.48
				18" leader hose 1/4"M npt	9.39
				25 feet 200' 2/0 passlink chain	69.75
				4 Barrell Bolt	17.97
				Propane-gym	1,045.19
				Propane-elementary	522.90
				Propane-high school	717.15
				1/2" SDA Roto Hamm Bit	25.98
				MM 2pk T25 2" Imp Bits	2.29
				MM 5pk PH2 2" Imp Bits	3.37
				3 pk 2.25" T20 Bits	6.99
				3pk 2-1/4" T30 Bits	8.99
				3/8x4-1/2 Lag Screw	5.96
				Grade 5 Bolts, Carriage, Lag, NW	22.94
				C-propane delivery-Gym	1,024.70
				C-propane delivery-Elementary	461.23
				C-propane delivery-High School	676.17
				1/2' fpt ball valve	14.99
				1/4x1-1/2 galv nipple	2.99
				3/8 close galv nipple	3.29
018764	12/09/24	Verizon	Dallas, TX 75266-0108	Transportation cellular-Dec	157.53
018765	12/09/24	Western Waste Services	Jerome, ID 83338	Garbage	284.99
018766	12/17/24	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 122024	131.03
				Health Insurance - 122024	175.82
				American Fidelity HSA - 122024	198.06
				American Fidelity HSA - 122024	179.70
				American Fidelity HSA - 122024	179.70
				American Fidelity HSA - 122024	7.41
				American Fidelity HSA - 122024	172.55
				American Fidelity HSA - 122024	616.14
				Health Insurance - 122024	33.53
				American Fidelity HSA - 122024	103.30
				American Fidelity HSA - 122024	43.68
				American Fidelity HSA - 122024	1.60
				American Fidelity HSA - 122024	8.72
				Health Benefit - 122024	4.67
				American Fidelity HSA - 122024	3.62
				American Fidelity HSA - 122024	656.27
018767	12/17/24	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Vision - 122024	41.20
018768	12/17/24	IRS Employer Share	Ogden, UT 84201	FICA Employer - 122024	221.75
				FICA Employer - 122024	241.98
				FICA Employer - 122024	125.51
				FICA Employer - 122024	58.34
				FICA Employer - 122024	456.44
				FICA Employer - 122024	282.23
				FICA Employer - 122024	65.63
				FICA Employer - 122024	234.13
				FICA Employer - 122024	239.85
				FICA Employer - 122024	112.01
				FICA Employer - 122024	272.68
				FICA Employer - 122024	33.81
				FICA Employer - 122024	120.09
				FICA Employer - 122024	272.32
				FICA Employer - 122024	3.44
				FICA Employer - 122024	18.74
				FICA Employer - 122024	12.37
				MDCR Employer - 122024	2,872.58
				MDCR Employer - 122024	2,904.27
				MDCR Employer - 122024	333.02
				MDCR Employer - 122024	687.63
				MDCR Employer - 122024	200.20
				MDCR Employer - 122024	26.20
				MDCR Employer - 122024	1.36
				MDCR Employer - 122024	124.21
018769	12/17/24	USABLE Life	Little Rock, AR 72223	Life Insurance - 122024	0.63
				Life Insurance - 122024	5.34
				Life Insurance - 122024	4.84
				Life Insurance - 122024	7.10
				Life Insurance - 122024	0.73
				Life Insurance - 122024	3.53
				Life Insurance - 122024	2.19
				Life Insurance - 122024	4.65

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Life Insurance - 122024	3.57
				Health Insurance - 122024	1.41
				Life Insurance - 122024	7.62
				Life Insurance - 122024	1.18
				Life Insurance - 122024	0.04
				Life Insurance - 122024	0.23
				Health Benefit - 122024	0.13
				Life Insurance - 122024	2.18
				Life Insurance - 122024	4.74
				Life Insurance - 122024	2.57
				Life Insurance - 122024	4.84
				Life Insurance - 122024	33.97
				Life Insurance - 122024	32.88
018770	12/17/24	PERSI	Boise, ID 83720-0078	PERSI Employer - 122024	422.21
				PERSI Employer - 122024	425.76
				PERSI Employer - 122024	6.18
				PERSI Employer - 122024	601.20
				PERSI Employer - 122024	465.88
				PERSI Employer - 122024	1,217.97
				PERSI Employer - 122024	112.33
				PERSI Employer - 122024	529.24
				PERSI Employer - 122024	229.29
				PERSI Employer - 122024	13.86
				PERSI Employer - 122024	206.25
				PERSI Employer - 122024	216.40
				PERSI Employer - 122024	33.70
				PERSI Employer - 122024	22.47
				PERSI Employer - 122024	4,562.03
				PERSI Employer - 122024	4,531.58
				PERSI Employer - 122024	179.40
				PERSI Employer - 122024	257.73
				PERSI Employer - 122024	391.79
				PERSI Employer - 122024	423.46
				PERSI Employer - 122024	107.86
				PERSI Employer - 122024	337.63
				PERSI Employer - 122024	276.87
018771	12/17/24	Pioneer Federal Credit Union	Gooding, ID 83330	HSA Pioneer - 122024	45.15
				HSA Pioneer - 122024	27.14
				HSA Pioneer - 122024	81.42
				HSA Pioneer - 122024	25.99
018772	12/17/24	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 122024	148.34
				Health Insurance - 122024	965.70
				Health Insurance - 122024	663.00
				Health Insurance - 122024	928.20
				Health Insurance - 122024	100.14
				Health Insurance - 122024	300.41
				Health Insurance - 122024	891.29
				Health Insurance - 122024	134.22
				Health Insurance - 122024	18.66
				Health Insurance - 122024	242.46
				Health Insurance - 122024	1,223.82
				Health Insurance - 122024	161.14
				Health Insurance - 122024	5.91
				Health Insurance - 122024	32.19
				Health Insurance - 122024	17.24
				Health Insurance - 122024	483.43
				Health Insurance - 122024	333.49
				Health Insurance - 122024	1,523.38
				Health Insurance - 122024	842.70
				Health Insurance - 122024	4,894.75
				Health Insurance - 122024	5,880.03
018773	12/17/24	Computershare	Minneapolis, MN 55485-8113	Bond disclosure fee	1,000.00
018774	12/30/24	Umpqua Bank	St Louis, MO 63179	IASBO lunch meeting in Twin-Mattix/Elliott 11/	29.86
018775	12/31/24	Umpqua Bank	St.Louis, MO 63179	Supplies - Costco	33.88
				Sewing machines-TF Sewing Center	400.00
				Storage boxes for drama supplies-Costco	50.82
				Audio book-student G-Amazon	11.84

DATE	NAME	GROSS PAY	CITY	ST	ZIP
12/19/24	Altamirano, Cintia E	117.42	Bliss	ID	83314
12/20/24	Altamirano, Cintia E	1,729.21	Bliss	ID	83314
12/19/24	Arriaga, Lynn	118.67	Hagerman	ID	83332
12/20/24	Arriaga, Lynn	5,449.91	Hagerman	ID	83332
12/20/24	Barker, Chelci J A	400.00	Bliss	ID	83314
12/19/24	Barker, Susan A	117.41	Bliss	ID	83314
12/20/24	Barker, Susan A	2,288.52	Bliss	ID	83314
12/20/24	Bates, Taylor K	50.00	Bliss	ID	83314
12/19/24	Bjornn, Brent Theodore	108.28	Twin Falls	ID	83301
12/20/24	Bjornn, Brent Theodore	7,571.58	Twin Falls	ID	83301
12/19/24	Brown, Devin Scott	117.42	Bliss	ID	83314
12/20/24	Brown, Devin Scott	5,971.24	Bliss	ID	83314
12/19/24	Caudill, Stephanie Marie	118.67	Bliss	ID	83314
12/20/24	Caudill, Stephanie Marie	6,116.58	Bliss	ID	83314
12/19/24	Cooper, Adam Corwin	108.29	Gooding	ID	83330
12/20/24	Cooper, Adam Corwin	703.00	Gooding	ID	83330
12/19/24	Dalin, Tracy Turner	118.66	Gooding	ID	83330
12/20/24	Dalin, Tracy Turner	5,149.05	Gooding	ID	83330
12/19/24	Easterday, Troy W	118.67	Jerome	ID	83338
12/20/24	Easterday, Troy W	6,408.24	Jerome	ID	83338
12/19/24	Elliott, Michele Mary	108.29	Bliss	ID	83314
12/20/24	Elliott, Michele Mary	2,436.45	Bliss	ID	83314
12/19/24	Erkins, Laren Kae	108.29	Bliss	ID	83314
12/20/24	Erkins, Laren Kae	5,158.25	Bliss	ID	83314
12/19/24	Etchart, Brandy M	118.68	Bliss	ID	83314
12/20/24	Etchart, Brandy M	1,719.55	Bliss	ID	83314
12/19/24	Fogo, Kevin R	118.67	Bliss	ID	83314
12/20/24	Fogo, Kevin R	5,571.58	Bliss	ID	83314
12/19/24	Goodro, LaNece	117.42	Bliss	ID	83314
12/20/24	Goodro, LaNece	3,559.84	Bliss	ID	83314
12/19/24	Gough, Julie Marie	117.42	Bliss	ID	83314
12/20/24	Gough, Julie Marie	2,148.12	Bliss	ID	83314
12/19/24	Hall, Kristy A	118.67	Hagerman	ID	83332
12/20/24	Hall, Kristy A	4,821.58	Hagerman	ID	83332
12/19/24	Hoskovec, Laurie A	117.40	Bliss	ID	83314
12/20/24	Hoskovec, Laurie A	2,082.50	Bliss	ID	83314
12/19/24	Jessup, Phillip T	118.67	Wendell	ID	83355
12/20/24	Jessup, Phillip T	6,088.25	Wendell	ID	83355
12/19/24	King, Allana Marie	117.40	Bliss	ID	83314
12/20/24	King, Allana Marie	3,269.06	Bliss	ID	83314
12/19/24	Knott, Shawwna Karlene	108.28	Hagerman	ID	83332
12/20/24	Knott, Shawwna Karlene	1,042.50	Hagerman	ID	83332
12/19/24	Lewis, Crystal R	118.67	Hagerman	ID	83332
12/20/24	Lewis, Crystal R	5,446.58	Hagerman	ID	83332
12/19/24	Mattix, Bethany Lynn	117.41	Wendell	ID	83355
12/20/24	Mattix, Bethany Lynn	3,423.27	Wendell	ID	83355
12/19/24	Morrison, Tracy B	118.67	Bliss	ID	83314
12/20/24	Morrison, Tracy B	4,241.58	Bliss	ID	83314
12/19/24	Overturf, Angela Marie	118.66	Buhl	ID	83316
12/20/24	Overturf, Angela Marie	5,501.29	Buhl	ID	83316
12/19/24	Pulse, Laura Lee	108.29	Bliss	ID	83314
12/20/24	Pulse, Laura Lee	1,242.04	Bliss	ID	83314
12/19/24	Quigley, Jenifer A	117.41	Gooding	ID	83330
12/20/24	Quigley, Jenifer A	1,519.00	Gooding	ID	83330
12/19/24	Ramezani, Behn	118.67	Twin Falls	ID	83301
12/20/24	Ramezani, Behn	4,529.91	Twin Falls	ID	83301
12/19/24	Roe, Emily R	118.67	Jerome	ID	83338
12/20/24	Roe, Emily R	6,497.15	Jerome	ID	83338
12/19/24	Roseborough, Tina Lynne	118.67	Wendell	ID	83355
12/20/24	Roseborough, Tina Lynne	6,116.57	Wendell	ID	83355
12/20/24	Shadwick, Kallie N	50.00	Bliss	ID	83314
12/19/24	Taylor, Stephanie Ann	118.67	Bliss	ID	83314
12/20/24	Taylor, Stephanie Ann	6,116.58	Bliss	ID	83314
12/19/24	Valadao, Matues Antonio	118.67	Bliss	ID	83314
12/20/24	Valadao, Matues Antonio	8,916.66	Bliss	ID	83314