

			(Mo-Yr: 06-2026-06-2026)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
019588	06/02/26	Liberty Construction and Designs	Buhl , ID 83316	Payment on project-will pay balnce on completi	2,500.00	
019589	06/08/26	Amazon/SYNCB	Atlanta, GA 30353-0958	Hand press machine set	128.00	
				Metal book ends for library-30	29.99	
				Picture frame, blk, 12pk	24.99	
				Clear acrylic sheets, 10 pieces	49.99	
				Liquid silicone for squishy maker, 140oz	59.99	
				Longer laser engraver rotary roller	59.89	
				Diamond painting frames, blk, 6pk	17.99	
				promotion	4.50CR	
				Disposable lunch trays, 100pk	59.98	
				Coupon Savings	6.00CR	
				Clear plastic measuring cups, 100pcs, 8oz	15.99	
				Crystal clear epoxy resin,72oz	29.99	
				Colored acrylic sheets, 24 pieces, 12 colors	64.34	
				Translucent acrylic sheets,white	20.88	
				Hat patches,leather, 100pk	59.99	
				Marker storage, holds 252	29.98	
				Flex rubber for Taba squisky kit	29.99	
				Jewelry glue	5.99	
				Silicone sheets, lg, 3pk	7.99	
				Leather snap fastners kit, 120 set	12.99	
				3-stage fileration kit, 6pcs	78.99	
				Basswood sheets, plywood, 36pk	173.98	
				Rustic leatherette hat ptaches, 120 pieces	22.99	
				Animal chocolate molds, 2pk	9.99	
				Flocking powder,20g	6.99	
				Fuse beads, 6000 pieces	17.90	
				Desktop smoke air purifier	299.00	
				Acrylic paint markers, 84 colors	39.09	
				Multipurpose caddy organizer	19.54	
				Acrylic paint pens	9.99	
				Plexiglass sheets, 3mm blk, 4pk	23.27	
				Plexiglass sheets, 3mm white, 4pk	26.67	
				Blk/white paint markers, 8pk	9.45	
019590	06/08/26	Bliss Student Body	Bliss, ID 83314	Reim-May newsletter	63.46	
019591	06/08/26	Devin Brown	Bliss , ID 83314	Reim-laundry soap at Costco x2	39.20	
019592	06/08/26	Business Techs, Inc.	Twin Falls , ID 83303	FCC regulatory fee	1.37	
				Professional phone service	124.75	
				Classroom phone service	288.55	
				Fax service	49.90	
				Recovery fee	77.16	
				Federal universal service fund	32.10	
				federal cost recovery fee	11.10	
				Federal nanpa fund	0.05	
				Gooding county enchanced 911 fund	1.25	
				Copy contract-elem	84.47	
				Copy contract	82.97	
				Copy contract	213.42	
019593	06/08/26	Caxton Printers Ltd	CALDWELL , ID 83605	Perm records folders-100	77.07	
019594	06/08/26	Charlie's Produce	Seattle, WA 98124	Food costs-05/12/26	76.90	
				Food costs-05/05/26	56.90	
				Food costs-05/26/26	240.45	
				Food costs-05/19/26	72.55	
019595	06/08/26	City Of Bliss	BLISS , ID 83314	Irrigation water	45.55	
				Water	236.00	
				Sewer	317.50	
019596	06/08/26	The Courier News	Fairfield, ID 83327	Advertisement for bids	293.10	
				Budget hearing notice	130.40	
019597	06/08/26	FATBEAM, LLC	Coeur d Alene, ID 83814	Internet access	319.00	
				Content filtering	1.00	
019598	06/08/26	FEARLESS FARRIS STINKER	Carol Stream, IL 60197-6293	Buses	1,726.64	
				Van	251.71	
				Mower	62.99	
				Rebates	13.84CR	
019599	06/08/26	G & H Hardware	Gooding, ID 83330	door sweep	21.99	
				screw	6.40	
				window seal	27.96	
				floor restore	29.98	
				ant spray	5.59	
				hunter sprinkler	29.98	
				caulk	18.36	
019600	06/08/26	Glenns Ferry School District	Glenns Ferry, ID 83623	Annual-bus #2	97.50	
				60 day-bus #16	65.00	
				oil,24 quartz-bus #16	84.00	
				labor-oil and repair-re-install new blower-bus	65.00	
				IC blower assembly-bus #16	207.44	
				Annual-bus# 1	97.50	
019601	06/08/26	GOLD STAR FOODS	Dallas, TX 75320-1463	Food costs-05/14/26	17.40	
				Food costs-05/14/26	179.04	
				Food costs-05/14/26	147.86	
019602	06/08/26	Grasmick Produce Co., Inc.	Boise, ID 83711	Food costs-05/04/26-NB	48.65	
				Food costs-05/18/26	38.26	
				Food costs-05/11/26	77.36	
				Food costs-05/04/26	77.21	
019603	06/08/26	Greenhouse Megastore	Danville, IL 61834	Shipping on panles	900.00	
				Panels for greenhouse	460.80	
				Crate fee on panels	300.00	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019604	06/08/26	Idaho Power	Carol Stream, IL 60197-5381	Power-gym	436.57
				Power-pump	152.68
				Power-DO	133.35
				Power-ES	631.70
				Power-HS	879.20
				Power-HS(dusk to dawn)	12.60
				Power-MOD	196.61
019605	06/08/26	IDHW	Boise, ID 83720-0036	medicaid match	117.20
019606	06/08/26	Jostens	Chicago, IL 60673-1213	Diploma covers-30	268.50
				Shipping	24.95
019607	06/08/26	MANAGED METHODS	Boulder, CO 80302	Content filter-12 months	400.00
				Classroom manager-12 months	400.00
019608	06/08/26	Bethany Mattix	Wendell, ID 83355	Bank in Gooding-05/20/26	7.15
				Meeting in Twin-06/02/26	48.40
				Bank in Gooding-05/29/26	7.15
019609	06/08/26	MEADOW GOLD DAIRIES	Pasadena, CA 91110-2833	Food costs-05/13/26	168.79
				Food costs-05/20/26	168.79
				Food-05/06/26	168.79
019610	06/08/26	Glenns Ferry Auto & Ag	Glenns Ferry, ID 83623	oil filter-bus	16.94
019611	06/08/26	Petty Cash/Julie Gough	Bliss, ID 83314	Reim-stamps -05/11/26	31.20
				Reim-stamps-05/05/26	33.10
019612	06/08/26	Pinnacle Technologies, LLC	Twin Falls, ID 83301	troubleshoot elem doors/rewired both doors	240.00
019613	06/08/26	Quest CPAS PLLC	Meridian, ID 83642	25% of work for audit-2026	2,500.00
019614	06/08/26	Redding's Speech & Language	Bliss, ID 83314-0055	Speech-05/12/26	440.00
				Speech-05/05/26	500.00
				Speech-05/19/26	450.00
019615	06/08/26	Shamrock Foods - Boise	Seattle, WA 98124	Food costs-05/19/26	542.64
				Food costs-05/12/26	1,132.77
				Julies retirement sorbet	180.72
019616	06/08/26	SNAKE RIVER RUBBISH,LLC	Glenns Ferry, ID 83623	2 2yd rental-June	6.00
				2yd rental fee-June	3.00
				2 2yd 2xweek-June	182.00
				2yd FL-June	47.89
019617	06/08/26	Umpqua Bank	St.Louis, MO 63179	Home Depot-Julies retirement greenhouse	1,068.86
				Chefstore-disposable trays	72.24
				Costco-Julies retirement	53.53
				McDonalds-reading rumble gift cards	40.00
				Chefstore-Julies retirement	21.64
				Allday shirts-bear factory	399.25
				The Capri Restaurant-greenhouse trip	122.05
				Wahooz-greenhouse trip	182.45
				Senor Pollo-state track	79.87
				Sleep Inn-state track	253.12
				Sleep Inn-state track	253.12
				Sleep Inn-state track	253.12
				Tiger Zone-bear factory trip	366.40
				Papa Kelseys-6th grade science fair	49.65
				Costco-stamps	164.83
				Costco-stamps	164.83
019618	06/08/26	Umpqua Bank	St.Louis, MO 63179	Perplexity.AI	20.00
				Otter.AI	16.99
019619	06/08/26	Umpqua Bank	St. Louis, MO 63179	Idaho Joes-lunch-mobthly meeting	13.95
019620	06/08/26	ValleyWide	Nampa, ID 83687	Propane-gym	989.55
				Propane-elem	340.85
				Propane-HS	365.03
019621	06/08/26	Verizon	Dallas, TX 75266-0108	Transportation cells	116.07
019622	06/16/26	American Fidelity HSA	Oklahoma City, OK 73106-6013	American Fidelity HSA - 062026	170.68
				American Fidelity HSA - 062026	159.79
				American Fidelity HSA - 062026	719.60
				Health Savings - 062026	177.68
				Health Insurance - 062026	171.79
				American Fidelity HSA - 062026	177.68
				American Fidelity HSA - 062026	71.07
				American Fidelity HSA - 062026	520.94
				American Fidelity HSA - 062026	87.44
				American Fidelity HSA - 062026	40.28
				American Fidelity HSA - 062026	12.89
019623	06/16/26	Blue Cross Of Idaho	BOISE, ID 83707	Blue Cross Dental - 062026	41.20
019624	06/16/26	IRS Employer Share	Ogden, UT 84201	EMPLOYER FICA - 062026	18.74
				MDCR Employer - 062026	231.12
				MDCR Employer - 062026	106.47
				FICA Employer - 062026	50.73
				MDCR Employer - 062026	221.47
				FICA Employer - 062026	19.84
				MDCR Employer - 062026	766.42
				MDCR Employer - 062026	0.52
				MDCR Employer - 062026	202.90
				MDCR Employer - 062026	219.14
				FICA Employer - 062026	169.62
				FICA Employer - 062026	263.84
				MDCR Employer - 062026	2,826.35
				MDCR Employer - 062026	39.67
				FICA Employer - 062026	4,231.98
				FICA Employer - 062026	163.04
				FICA Employer - 062026	66.17
				FICA Employer - 062026	255.34
				FICA Employer - 062026	374.58
				FICA Employer - 062026	2.21

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				MDCR Employer - 062026	173.21
				IRS - Employer - 062026	146.24
				PERSI - Employer - 062026	34.20
019625	06/16/26	USAbLe Life	Little Rock, AR 72223	FICA Employer - 062026	557.40
				Life Insurance - 062026	4.68
				Life Insurance - 062026	2.18
				Life Insurance - 062026	1.10
				Life Insurance - 062026	2.38
				Life Insurance - 062026	4.84
				Life Insurance - 062026	10.78
				Life Insurance - 062026	33.24
				Life Insurance - 062026	0.23
				Life Insurance - 062026	3.34
				Life Insurance - 062026	2.62
				Life Insurance - 062026	0.65
				Life Insurance - 062026	0.25
				Life Insurance - 062026	4.84
				Life Insurance - 062026	3.42
				Life Insurance - 062026	2.09
				Life Insurance - 062026	36.98
				Life Insurance - 062026	4.65
				Life Insurance - 062026	5.44
				Life Insurance - 062026	0.66
				Life Insurance - 062026	4.84
019626	06/16/26	PERSI	Boise, ID 83720-0078	PERSI Employer - 062026	431.23
				PERSI - Employer - 062026	285.84
				PERSI Employer - 062026	334.43
				PERSI Employer - 062026	83.61
				PERSI Employer - 062026	4.27
				PERSI Employer - 062026	404.11
				PERSI Employer - 062026	279.19
				PERSI Employer - 062026	6,799.53
				PERSI Employer - 062026	359.62
				PERSI Employer - 062026	318.65
				PERSI Employer - 062026	432.56
				PERSI Employer - 062026	128.84
				PERSI Employer - 062026	1,361.48
				PERSI Employer - 062026	420.28
				PERSI Employer - 062026	317.35
				PERSI Employer - 062026	5,041.44
				PERSI Employer - 062026	923.01
				Diff on Cinta A Persi class	75.63
				PERSI Employer - 062026	193.59
				PERSI Employer - 062026	35.50
				EMPLOYER PERSI - 062026	33.55
019627	06/16/26	Pioneer Federal Credit Union	Gooding, ID 83330	PERSI Employer - 062026	284.65
				HSA Pioneer - 062026	96.05
				HSA Pioneer - 062026	57.62
				HSA Pioneer - 062026	24.01
019628	06/16/26	Select Health	Salt Lake City, UT 84127-0368	Health Insurance - 062026	4,828.91
				Health Insurance - 062026	722.32
				Health Insurance - 062026	43.10
				Health Insurance - 062026	163.74
				Health Insurance - 062026	1,257.90
				Health Insurance - 062026	45.59
				Health Dep/spouse Ins - 062026	596.33
				Health Insurance - 062026	286.62
				Health Insurance - 062026	390.47
				Health Insurance - 062026	97.62
				Health Insurance - 062026	879.54
				Health Insurance - 062026	852.08
				Health Insurance - 062026	121.63
				Health Insurance - 062026	900.00
				Health Insurance - 062026	777.39
				Health Insurance - 062026	388.05
				Health Insurance - 062026	722.32
				Health Insurance - 062026	328.08
				Health Insurance - 062026	355.46
019629	06/18/26	PERSI	Boise, ID 83720-0078	Health Insurance - 062026	5,237.34
				Diff on Cinta A class change	29.35

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/19/26	Altamirano, Cintia E	4,337.66	Bliss	ID	83314
drct-dpst	06/19/26	Arriaga, Lynn	5,710.58	Hagerman	ID	83332
012059	06/19/26	Barker, Susan A	60.00	Bliss	ID	83314
drct-dpst	06/19/26	Bjornn, Brent Theodore	6,560.58	Twin Falls	ID	83301
012060	06/19/26	Brown, Devin Scott	5,172.68	Bliss	ID	83314
drct-dpst	06/19/26	Campos, Alejandra	2,390.00	Bliss	ID	83314
drct-dpst	06/19/26	Caudill, Stephanie Marie	6,235.58	Bliss	ID	83314
drct-dpst	06/19/26	Dalin, Tracy Turner	5,197.79	Gooding	ID	83330
drct-dpst	06/19/26	Easterday, Troy W	3,141.98	Jerome	ID	83338
drct-dpst	06/19/26	Elliott, Michele Mary	2,397.20	Bliss	ID	83314
drct-dpst	06/19/26	Etchart, Brandy M	3,349.51	Bliss	ID	83314
drct-dpst	06/19/26	Fogo, Kevin R	4,612.66	Bliss	ID	83314
drct-dpst	06/19/26	Gonzales, Cynthia A	6,460.58	Gooding	ID	83330
drct-dpst	06/19/26	Gonzales, Nick Alan	5,535.58	Gooding	ID	83330
drct-dpst	06/19/26	Gough, Julie Marie	2,556.03	Bliss	ID	83314
drct-dpst	06/19/26	Hoskovec, Laurie A	2,414.37	Bliss	ID	83314
drct-dpst	06/19/26	Jessup, Phillip T	19,435.58	Wendell	ID	83355
drct-dpst	06/19/26	King, Allana Marie	2,380.00	Bliss	ID	83314
drct-dpst	06/19/26	Knott, Shawwna Karlene	1,755.22	Hagerman	ID	83332
drct-dpst	06/19/26	Lewis, Crystal R	5,718.91	Hagerman	ID	83332
drct-dpst	06/19/26	Lipskoch, Evvie G	1,232.50	Hagerman	ID	83332
drct-dpst	06/19/26	Mattix, Bethany Lynn	3,517.50	Wendell	ID	83355
drct-dpst	06/19/26	Morrison, Tracy B	4,562.66	Bliss	ID	83314
drct-dpst	06/19/26	Oden, Stacey Marie	5,835.58	Wendell	ID	83355
drct-dpst	06/19/26	Overturf, Angela Marie	5,460.12	Buhl	ID	83316
drct-dpst	06/19/26	Pulse, Laura Lee	624.46	Bliss	ID	83314
drct-dpst	06/19/26	Quigley, Jenifer A	1,927.50	Gooding	ID	83330
drct-dpst	06/19/26	Roe, Emily R	7,072.59	Filer	ID	83328
drct-dpst	06/19/26	Roseborough, Tina Lynne	6,335.57	Wendell	ID	83355
drct-dpst	06/19/26	Stroud, Misty D	332.69	Bliss	ID	83314
drct-dpst	06/19/26	Taylor, Stephanie Ann	6,335.58	Bliss	ID	83314
drct-dpst	06/19/26	Thurman, Sherilyn D	1,550.00	King Hill	ID	83633
drct-dpst	06/19/26	Valadao, Matues Antonio	10,100.00	Bliss	ID	83314
drct-dpst	06/19/26	Vincent, Chelsea	700.05	Bliss	ID	83314