

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058986	07/08/24	Ace Hardware	Shoshone, ID 83352	credit issued	243.00CR
				Grounds: Supplies	32.97
				Nuts and Bolts for Bus Repair	2.04
				Summer Maintenance Supplies	220.75
				Supplies for Summer Painting	527.74
058987	07/08/24	Amazon Capital Services	Seattle, WA 98124-5184	Display Cast TV	289.99
058988	07/08/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee-June	209.25
058989	07/08/24	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Toilet Services for Bus Barn June 2024	165.90
058990	07/08/24	Brady Industries, LLC	Las Vegas, NV 89118	Custodial Supplies	1,728.52
058991	07/08/24	Kelly Chapman	Shoshone, ID 83352	Reimb Travel 06/23 to 06/25	837.89
058992	07/08/24	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: HDHS June	236.24
				Utilities: City Services: School Building June	612.10
058993	07/08/24	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Bus Barn June	43.79
				Utilities: HDHS Outside Lights- June	25.84
				Utilities: Well, Pump, Outside Lights- June	329.89
				Utilities: School Building June	3,379.35
				Utilities:Football Field	51.68
				Utilities:Dusk to Dawn Lighting- June	121.91
				Utilities: HDHS June	440.46
				Utilities: Modular Classroom- June	254.52
058994	07/08/24	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	20.86
				Utilities: School Building	736.35
				Utilities: HDHS Gym	153.89
				Utilities: HDHS Exc Room	22.21
058995	07/08/24	Jerome Print Shop	Jerome, ID 83338	Shoshone HS/MS Envelopes	388.50
				Field Trip Request Forms #5000	305.25
				District Window Envelopes	262.50
058996	07/08/24	LG Heating & Air Conditioning	Jerome, ID 83338	Condenser and Capacitor replacement Room 20	510.00
058997	07/08/24	McGraw-Hill	chicago, IL 60694-1545	Studysync 6th Grade/ 6 yr digital (35)	6,350.40
				Studysync 9th Grade / 6 yr digital (45)	7,644.29
058998	07/08/24	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	60.21
058999	07/08/24	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent- June	41.00
059000	07/08/24	Valley Wide Cooperative	Nampa, ID 83687	Drivers Ed Fuel: 06/29	52.95
				Bus Fleet Fuel: 06/01	208.13
				Van#1 Fuel 06/02	43.01
				Grounds Fuel: 06/04	31.01
				Van#2 Fuel: 06/04	72.15
				Van#1 Fuel: 06/05	52.48
				Grounds Fuel: 06/10	28.40
				Auto Scrubber Supplies 06/17	13.16
				Maintenance Truck Fuel: 06/17	108.01
				Grounds Fuel: 06/18	29.45
				Summer Maintenance Supplies 06/18	89.98
				Grounds Fuel: 06/25	31.15
				Van #1 Fuel: 06/29	51.94
				Bus Fuel Credit for June	4.76CR
				Maintenance Fuel Credit June	41.39CR
				Drivers Ed Fuel: 06/11	24.21
				Drivers Ed Fuel: 06/11	10.00
				Drivers Ed Fuel 06/18	49.98
				Drivers Ed Car Wash 06/18	8.00
				Drivers Ed Fuel: 06/20	50.00
				Drivers Ed Fuel: 06/22	45.81
				Drivers Ed Fuel: 06/24	53.72
				Drivers Ed Fuel: 06/27	47.70
059001	07/08/24	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance, Technology, Internet	413.57
059002	07/08/24	Farmers Bank	Twin Falls, ID 83303	Farmhouse Grocery: Retirement Cards	6.33
				The Secret Stories: Space Saver Class Kit	114.33
				Teacher Pay Teachers- J Bowler	154.27
				Elevation 486: Retirement Certificates	300.00
				Teacher Pay Teachers- J Bowler	123.00
059003	07/08/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Admin Remix: Google Admin Data Tool- June	9.08
				Sangoma: Fax Lines	216.72
				Cricut Monthly Subscription:June 2024	10.59
059004	07/08/24	COGNIA INC	Atlanta, GA 30374-6805	High School Membership 2024-2025	1,200.00
059005	07/08/24	Amazon Capital Services	Seattle, WA 98124-5184	File Folders and Binders	37.24
059006	07/08/24	Kenneth B. Hicks	Shoshone, ID 83352	Classrooms, Hallway Painting	6,000.00
059007	07/08/24	GovFin Tech Inc. i2m	Boise, ID 83714	i2m Updates and Unlimited Support: QTLY	1,225.00
059008	07/08/24	Idaho Association of School Ad	Boise, ID 83705	Elementary Principal Membership 24-25	714.00
				Secondary Principal Membership 24-25	705.00
				Sp Ed Director Annual Membership 24-25	660.00
059009	07/08/24	IHSAA	BOISE, ID 83704	Annual Membership Activity Fee 24-25	150.00
				Catastrophic Ins Activity Fee 24-25	462.00
				Activity Cards 24-25	980.00
				Cheer Activity Fee 24-25	25.00
				Wrestling Activity Fee 24-25	25.00
				Girls Track Activity Fee 24-25	25.00
				Girls Basketball Activity Fee 24-25	25.00
				Volleyball Activity Fee 24-25	25.00
				Boys Soccer Activity Fee 24-25	25.00
				Girls Soccer Activity Fee 24-25	25.00
				Football Activity Fee 24-25	25.00
				Boys Basketball Activity Fee 24-25	25.00
				Boys Track Activity Fee 24-25	25.00
				Wr Weight Certifications Boys Activity Fee 24-	30.00
				Wr Weight Certifications Girls Activity Fee 24	30.00
059010	07/08/24	Idaho School Boards Assoc	Boise, ID 83707-9797	Annual Membership 2024-2025	1,986.08
059011	07/08/24	Mystery Science	Atlanta, GA 30374-5873	Annual Membership 2024-2025	945.00
059012	07/08/24	OETC	Seattle, WA 98124-5142	Membership Renewal K12- 2024-2025	150.00
059013	07/08/24	PowerSchool Group LLC	Los Angeles, CA 90088-8408	PS Hosting SSL Certificate	573.10
				PowerSchool Hosting	3,546.00

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				PS SIS Maint & Support	4,344.00
				School Messenger	697.23
059014	07/08/24	Shoshone High School	Shoshone, ID 83352	School Messenger Basic Deployment	1,194.77
				Summer Camps for 24-25: BBB	1,500.00
				Summer Camps for 24-25: Volleyball	1,500.00
				Summer Camps for 24-25: Cheer	1,500.00
				Summer Camps for 24-25: GBB	1,500.00
				Summer Camps for 24-25: Track	1,500.00
				Summer Camps for 24-25: Football	1,500.00
059015	07/15/24	Ednetics	Post Falls, ID 83854	APC by Schneider Electric: APC Smart-UPS Ultr	2,022.40
				APC by Schneider Elect : SRTL3KRM1UC- UPS-	1,011.20
059016	07/15/24	FireSafe	Twin Falls, ID 83303	Kitchen Inspection- June	295.00
059017	07/15/24	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match: June 2024	10,106.81
059018	07/15/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	Supply Chain Food Purchases- June Lunch in the	687.52
059019	07/15/24	Northwest	Dallas, TX 75320-1463	School Lunch Food Purchases- June Lunch in th	1,052.29
059020	07/15/24	Norco	Seattle, WA 98124-5144	Cylinder Rent	52.20
059021	07/15/24	School Mate	Kearney, NE 68848-2110	Handbook Agendas	1,156.00
				19 Pages	193.80
				S/H	170.00
059022	07/15/24	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- June Lunch in th	1,912.28
				School Lunch Supply Purchases- June Lunch in t	293.59
059023	07/15/24	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Art Paper	32.13
				Reimb: Amazon: File Cabinet	325.78
				Reimb: Amazon: Art Paper	28.64
059024	07/15/24	Shoshone High School	Shoshone, ID 83352	Adult Lunch Sales Tax:	196.13
059025	07/15/24	Robert Waite	Shoshone, ID 83352	Reimb: June 2024	76.85
059026	07/15/24	Amazon Capital Services	Seattle, WA 98124-5184	Motsenbockers Life Off Stain Remover (12)	129.60
059027	07/15/24	ArmorZone Athletic	Harrisburg, OR 97446	Shipping	78.22
				Helmet Lease/ Reconditioning	625.00
				Helmet Lease / Reconditioning	1,125.00
059028	07/15/24	Brennan's Carpet	Jerome, ID 83338-6144	Carpet Removal and Replacement 2nd half	4,549.59
059029	07/15/24	Dex Imaging LLC	Clearwater, FL 33762-0299	Contrace Overage June 2024	243.78
059030	07/15/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Coverage- July	380.00
				Utilities: Content Filtering Service- July	1.00
				Utilities: Dedicated Internet Access- July	500.00
059031	07/15/24	Mason Trophies	Twin Falls, ID 83301	Door Name Plates: Mrs. Huddleston	5.61
				Door Name Plates: Ms. Pavkov	9.00
				Door Name Plates: Ms. Regalado	9.00
				Door Name Plates: Mr. Ward	9.00
				Door Name Plates: Mrs. Morales	9.00
059032	07/15/24	Math Teachers Press, Inc	Minneapolis, MN 55416	Pre-Kindergarten Optional Manipulative Kit	145.00
				Pre-Kindergarten Class Set	675.00
				Pre-Kindergarten Manipulative Kit	200.00
				Shipping	120.00
059033	07/15/24	McGraw-Hill	chicago, IL 60694-1545	Inspire Science Curriculum - Attached	25,082.79
				Inspire Science Curriculum - Attached	6,366.15
				Inspire Science Curriculum - Attached	4,151.25
				Inspire Science Curriculum - Attached	191.70
059034	07/15/24	NASSP	Pittsburgh, PA 15264-0245	High School Honor Society Membership	95.00
059035	07/15/24	ODP Business Solutions, LLC	Phoenix, AZ 85038-9248	Pallets of copy paper - see attached order	7,598.00
059036	07/15/24	Premier Truck Group Twin Falls	Jerome, ID 83338	Bus #2: Repairs: wiring, service, brakes, oil	4,372.72
059037	07/15/24	South Central Health Depart	Twin Falls, ID 83301-5900	School Health Nurses Contract 24-25	1,920.00
059038	07/15/24	State Department of Education	Boise, ID 83720-0027	Fingerprint Escrow Balance	250.00
059039	07/15/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance: July 2024	85.00
059040	07/15/24	White Cloud Communicat	Twin Falls, ID 833014	Repeater Service	199.50
059041	07/22/24	Amazon Capital Services	Seattle, WA 98124-5184	Secondary Classroom Supplies	311.68
				Science Supplies	424.38
				Secondary Classroom Supplies	724.49
				Student Headphones (15)	227.25
059042	07/22/24	Decker Equipment	Vassar, MI 48768-8802	3in X 3in. X48 in Stainless Steel Corner Guard	66.45
				GT702PT: Plastic Chair Tip 2/4in- tan (12)	2.88
				14in X-Wave Atomic Clock	45.95
				5in Silver Kick Down Door Holder	57.00
				Glide Remover Tool	29.95
				GS6638M: Swivel Glide 1-1/8 inc o.d. metal bas	52.80
				DH125: 4 in silver kick down door holder (6)	57.00
				Shipping	31.61
059043	07/22/24	Design West Architects PA	Kennewick, WA 99336	Project Manager Fees	520.00
059044	07/22/24	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage Charge for April (bill never	2,011.51
059045	07/22/24	EMC Insurance Companies	Kansas City, MO 64121-9637	District Liability Insurance Premium	6,465.40
059046	07/22/24	Gem State Paper	Twin Falls, ID 83301	Carpet Cleaner	272.51
059047	07/22/24	Lance's Excavation LLC	Shoshone, ID 83352	Removal of old fence and installation on new f	6,000.00
059048	07/22/24	John Larson	Shoshone, ID 83352	Reimb: Platt: Replacement Lens	50.05
059049	07/22/24	Magic Services, LLC	Jerome, ID 83338	Installing Heat Tape, Seal Kit, Power Connecti	4,354.00
059050	07/22/24	School Health Corporation	Rolling Meadows, IL 60008	Ruffskin Soccer Balls	69.39
				Tuffskin Dodgeball	147.61
059051	07/22/24	Pipeco	Denver, CO 80207	El Capitan Hat	25.50
				Grounds: Rotor Rainbird (40)	432.99
				Way Key	7.02
059052	07/22/24	Ray's Automotive	Shoshone, ID 83352	Van # 1: Replace Crankcase Sensor	345.00
059079	07/23/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Bronze Annual Fee 24-25	500.00
059080	07/23/24	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
059081	07/23/24	K-Log	Zion, IL 60099	Shipping w/ Lift Gate	1,477.98
				Classroom Kidney Tables (3)	1,041.00
				Classroom Flower Tables (8)	2,744.00
059082	07/23/24	Lance's Excavation LLC	Shoshone, ID 83352	Concrete Removal for New Vo Tech Building	4,750.00
059083	07/23/24	Mason Trophies	Twin Falls, ID 83301	Re-made Door Name Plates Order 2	35.79
059084	07/23/24	Michael Perry	Gooding, ID 83330	Reimb: Conference Travel	341.85
059085	07/23/24	Amy Sant	Shoshone, ID 83352	Reimb: Costco: Summer School Supplies	45.43
059086	07/23/24	Sprague	Seattle, WA 98124-5129	Document Services	60.21
059087	07/23/24	Toreup, LLC	Twin Falls, ID 83303	Document Services	52.50

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059088	07/23/24	YESCO	Twin Falls, ID 83301	Reader Board: Permit Fees for Installation	479.91
059089	07/23/24	Blue Cross of Idaho	Boise, ID 83707-0948	Alternative Dental - 072024	656.67
				Sec Health - 072024	12,806.15
				Elem Health - 072024	14,790.05
				Bus Dental - 072024	374.93
				Maint Dental - 072024	396.65
				Sp Ed Dental - 072024	1,896.26
				VIB Dental - 072024	114.08
				LEP Dental - 072024	45.62
				DO Dental - 072024	1,914.82
				Prin/Sec Dental - 072024	3,332.16
				Supt Dental - 072024	1,097.97
				Library Dental - 072024	129.15
				VIB Blue Shield - 072024	9,195.56
				Counselor Dental - 072024	1,227.17
059090	07/23/24	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 072024	86.22
				Dist Paid VSP - 072024	228.47
				Dist Paid VSP - 072024	37.91
				Dist Paid VSP - 072024	7.83
				Dist Paid VSP - 072024	16.78
				Dist Paid VSP - 072024	26.81
				Dist Paid VSP - 072024	15.69
				Dist Paid VSP - 072024	29.98
				Dist Paid VSP - 072024	6.05
				Dist Paid VSP - 072024	6.40
				Dist Paid VSP - 072024	249.44
				Dist Paid VSP - 072024	142.73
				Dist Paid VSP - 072024	5.29
				Dist Paid VSP - 072024	16.78
059091	07/23/24	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 072024	16.98
059092	07/23/24	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 072024	1,832.64
				PERSI-School Employee - 072024	151.04
				Persi Employer Gen - 072024	1,121.45
				Elem Aide Retirement - 072024	8,884.20
				Sp Ed Para Retirement - 072024	2,002.93
				Prin/Sec Retirement - 072024	2,835.84
				LEP Retirement - 072024	418.56
				DO Retirement - 072024	1,044.12
				Custodial Retirement - 072024	95.84
				Persi - Emp - 072024	132.57
				PERSI-School Employee - 072024	101.68
				VIB PERSI employer - 072024	361.93
				PERSI-School Employee - 072024	667.80
				PERSI-School Employee - 072024	696.47
				Maint Retirement - 072024	647.24
				Migrant Para Retirement - 072024	102.08
				Title I Para Retirement - 072024	713.99
				Bus Retirement - 072024	379.97
				PERSI-School Employee - 072024	3,109.08
				PERSI-School Employee - 072024	11,855.05
				PERSI-School Employee - 072024	334.00
				PERSI-School Employee - 072024	696.47
				Tech Retirement - 072024	853.42
059093	07/23/24	American Fidelity Assu	Oklahoma City, OK 73126-8805	Cynthia Regalado Premium - no wages	180.00
059094	07/23/24	Wells Fargo	Shoshone, ID 83352	Counselor Medicare - 072024	375.22
				DO Medicare - 072024	655.61
				Bus Medicare - 072024	5.73
				Food Serv Medicare - 072024	464.90
				Bus FICA - 072024	400.23
				Maint FICA - 072024	406.50
				Custodial FICA - 072024	479.25
				Prin/Sec FICA - 072024	1,579.76
				Supt FICA - 072024	1,020.92
				Library FICA - 072024	385.02
				Coach FICA - 072024	185.40
				Sp Ed Para FICA - 072024	1,156.76
				Sec FICA - 072024	6,605.96
				Dr Ed FICA - 072024	82.31
				Elem FICA - 072024	4,949.17
				Tech Medicare - 072024	631.04
				ESSER III FICA - 072024	1,758.57
				Title I FICA - 072024	408.86
				Migrant Para FICA - 072024	63.80
				VIB Medicare - 072024	231.49
				Medicare - 072024	57.13
				FICA - 072024	84.79
				FICA - 072024	282.03
				Alternative Medicare - 072024	386.01
				LEP Medicare - 072024	243.81
059095	07/23/24	LifeMap Assurance Co	Portland, OR 97228	Prin/Sec Life - 072024	72.68
				Disability Insurance - 072024	39.33
				Alternative Life - 072024	16.74
				Disability Insurance - 072024	16.74
				Elem Life - 072024	213.10
				Disability Insurance - 072024	18.19
				Disability Insurance - 072024	22.01
				Disability Insurance - 072024	292.69
				ESSER III Disability - 072024	75.64
				Food Serv Life - 072024	21.60
				Disability - 072024	35.01
				Disability Insurance - 072024	46.42
				LEP Life - 072024	3.05

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				Disability Insurance - 072024	16.15
				DO Life - 072024	28.75
				Disability Insurance - 072024	2.29
				Disability Insurance - 072024	15.93
				Disability Insurance - 072024	2.98
				Disability Insurance - 072024	8.82
				VIB Life - 072024	2.89
059096	07/31/24	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: Toilet Services Bus Barn	165.90
059097	07/31/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering Service- August	1.00
				Utilities: Dedicated Internet Access- August	500.00
				Utilities: WAN- August	380.00
059098	07/31/24	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Well/ Pump/ Outside Lights	340.21
				Utilities: Bus Barn	43.83
				Utilities: Football Field	51.68
				Utilities: Dusk to Dawn Lighting	70.64
				Utilities: Modular Classroom	140.82
				Utilities: HDHS Outside Lights	25.84
				Utilities: HDHS	252.39
				Utilities: School Building	3,029.81
059099	07/31/24	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	212.07
				Utilities: HDHS Exc Room	22.90
				Utilities:HDHS Gym	30.31
				Utilities: HDHS	20.18
059100	07/31/24	Imagination Station, Inc	Dallas, TX 75381-4409	Istation Reading Annual Renewal 2024-2025	5,182.67
059101	07/31/24	NASCO Modesto	Dallas, TX 75373-7813	Ethnol Alcohol #KM00009	40.50
				Skull Model #LA00176	203.90
				Shipping	30.78
				Shipping	17.22
059102	07/31/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Meter Ink	91.29
				Postage Tape	66.39
059103	07/31/24	Farmers Bank	Twin Falls, ID 83303	Choice Privileges: SDE Transportation Conferen	419.52
				USPS: Certified Mailing	8.97
				Stinker, Donnelly, ID: Van Fuel for Vo Ag 07/1	70.02
				Home Depot: Industrial Rack	349.00