

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059430	11/06/24	Urvia Arizmendi	Shoshone, ID 83352	Reimb: Travel: Site Visit for ERC	39.00
059431	11/06/24	Keshia Call	Hansen, ID	Reimb: CSI Continuing Credits	180.00
059432	11/06/24	City of Shoshone	Shoshone, ID 83352	Utilities: City Services- HDHS	236.24
				Utilities: City Services- School Building	612.10
059433	11/06/24	Delta Fire Systems, In	Boston, MA 002241-200	1X1 A/ FA, A/ BF	976.00
059434	11/06/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering: November 2024	1.00
				Utilities: WAN Service-November 2024	380.00
				Utilities: Dedicated Internet: November 2024	500.00
059435	11/06/24	Joel Vinson	Eden, ID 83325	Student Services: October 2024	5,764.65
059436	11/06/24	Magic Services, LLC	Jerome, ID 83338	Electric Wiring for Freezers and Counselor's O	4,345.00
059437	11/06/24	NPW Idaho	Twin Falls, ID 83301	Bus #12: 5W30 QT Engine Oil	29.01
059438	11/06/24	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Tubing and strip metal	274.78
059439	11/06/24	Progressive Behavior S	Rupert, ID 83350	#2425-10: Student Services week of 10/20	1,428.00
059440	11/06/24	Michael Perry	Gooding, ID 83330	Reimb: Travel to Robert Stuart Sped Meetings	41.75
				Reimb: Travel to Robert Stuart Athletic Meetin	41.75
059441	11/06/24	Pitney Bowes Inc	Boston, MA 02298-1039	Postage Meter Ink Refill	91.29
				E-Z Seal Solution (2)	58.08
059442	11/06/24	Sawyer School Psychology LLC	Jerome, ID 83338	Student Services October 2024	2,040.00
059443	11/06/24	Scholastic Book Fairs	Cincinnati, OH 45263-9849	Fall Book Fair	1,969.82
059444	11/06/24	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical General Pest Control	60.21
059445	11/06/24	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
059446	11/06/24	Valley Wide Cooperative	Nampa, ID 83687	Van # 1: Fuel 10/08	34.38
				Van #2: Fu el 10/09	13.22
				4WY Stem Key: 10/10	23.98
				Bus #12 Fuel: 10/16	82.00
				Maintenance Truck Fuel: 10/16	94.00
				Van #1: Fuel 10/18	67.52
				Van #1: Fuel 10/20	10.33
				Bus Fleet Fuel: 10/21	1,068.59
				Bus #12 Fuel: 10/07	73.01
				Grounds Fuel: 10/24	32.84
				Van #1: Fuel 10/25	25.02
				Bus #12 Fuel: 10/28	79.00
				Fuel Tax Credit: October	52.93CR
				Credit issued for returned batteries 10/07	85.47CR
				Bus Fleet Fuel: 10/04	669.91
				Batteries, Bleach 10/02	127.93
				Van #2: Fuel 10/23	9.18
				Van #2: Fuel 10/08	26.99
059447	11/06/24	Western Mountain Bus &	Nampa, ID 83686	Bus Decals/ Letters and Numbers	144.55
059448	11/06/24	Kelly Wilkins	Jerome, ID 83338	Reimb: Amazon: Supplies	29.99
				Reimb: Amazon: Veterans Day Supplies	60.37
				Reimb: Walmart: Supplies	24.73
				Reimb: Walmart: Supplies	13.44
				Reimb: Amazon Supplies	18.99
				Reimb: Amazon: Supplies	19.99
				Reimb: Target: Supplies	48.18
				Reimb: Travel: Site Visit ERC	58.25
059449	11/06/24	State Dept Of Educatio	Boise, ID 83720	** VOID **	0.00
059450	11/11/24	Cynthia Colis	Shoshone, ID 83352	Reimb: Travel: Texas College Visits	126.50
059451	11/11/24	Marisol Montano	Shoshone, ID 83352	Reimb: Travel Texas College Visits	126.50
059452	11/11/24	Jackie Owens	Shoshone, ID 83352	Reimb: Travel to Texas College Visits	321.00
059453	11/11/24	Robert Waite	Shoshone, ID 83352	Reimb: Travel Texas College Visits	321.00
059454	11/13/24	Ace Hardware	Shoshone, ID 83352	Maintenance Supplies	77.73
				Maintenance Supplies	119.73
059455	11/13/24	Amazon Capital Services	Seattle, WA 98124-5184	HP Laser Jet Toner	114.01
059456	11/13/24	BSN Sports, INC	Dallas, TX 75284-1393	Wrestling Uniforms	854.22
059457	11/13/24	Shannon Harris	Gooding, ID 83330	Reimb: Travel: 08/21 to 10/03 District Busines	143.00
059458	11/13/24	Stefanie Johansen	Shoshone, ID 83352	Reimb: Walmart: School Supplies	36.40
				Reimb: Walmart: School Supplies	4.41
059459	11/13/24	Lance's Excavation LLC	Shoshone, ID 83352	Install Chainlink Fence w/ Gates: Part 2	9,750.00
059460	11/13/24	Progressive Behavior S	Rupert, ID 83350	#2425-11: Student Services week of 10/27	1,470.00
059461	11/13/24	Terryn Pitcher	Jerome, ID 83338	Reimb: Trumprt, Trombone, Clarinet	200.00
059462	11/13/24	PowerSchool Group LLC	Los Angeles, CA 90088-8408	School Messenger Communicate-Licenses	1,340.00
059463	11/13/24	FarmHouse Grocery	Shoshone, ID 83352	Supplies for Life Skills Class	62.50
				Supplies for October Board Meeting	8.68
				Life SKills Classroom Supplies for Nordstrom's	72.08
				Supplies for Teen Living Class	26.30
059464	11/13/24	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Supplies	92.84
				Reimb: Garcia: Office Supplies	46.74
				Reimb: Amazon: Supplies	103.56
				Reimb: Walmart: Supplies	5.35
				Reimb: Amazon: Supplies	24.97
				Reimb: Amazon: Supplies	178.05
				Reimb: T.P.T: Supplies	5.00
059465	11/13/24	Shoshone High School	Shoshone, ID 83352	Adult Lunch Receipts Sales Tax/ Dip n Dot: Tax	48.03
059466	11/13/24	Starr Corporation	Twin Falls, ID 83301	Ag Shop Construction: Application No. 3	101,057.02
059467	11/13/24	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance, Technology, Connectivi	413.75
059468	11/13/24	Farmers Bank	Twin Falls, ID 83303	Home Depot Husky Industrial Duty Steel Shelves	698.00
				Home Depot Husky Industrial Duty Steel Shelves	698.00
				Starfall: Special Education Membership	355.00
				Ticket Master: Friday Enrichment Tickets: Octo	707.85
				Costco: October Supplies	345.70
				US Chef Store: October Supplies	168.01
				Farmers Bank Visa Fee	6.00
059469	11/13/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	AGC: Pro-4000S Printer Inks	1,653.15
				O'Reilly Auto Parts: Van Windsheild Wipers	50.86
				Moscow Idaho: Fan Fuel: 10/06- Vo-Ag Days	61.81
				Valley Wide: Van Fuel: Vo Ag Days: 10/06/24	53.29
				Student License	50.00
				Utilities: Fax Lines- October 2024	218.39

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				DoDaddy.Com: Annual Website Backup Renewa	71.76
				Cricut-October 2024	10.59
				Pranas.NET: Account Program Backup Service	48.00
				SDE: FACE Conference Registration	125.00
				EBay: Ubiquiti Parts / Brent	16.67
				Admin Remix: Google Admin Data Tool- October	9.08
059470	11/13/24	Kelly Wilkins	Jerome, ID 83338	Reimb Travel: F.A.C.E Conference	592.38
059471	11/20/24	Amazon Capital Services	Seattle, WA 98124-5184	Electric Heater for Counselor's Office	156.79
				Standing Desk, Document Camera S. Larson's C	136.04
059472	11/20/24	Rising Phoenix Enterprises, INC	Twin Falls, ID 83303	Utilities: Service to Bus Barn	165.90
				Service to Football Field	331.80
059473	11/20/24	Kelly Chapman	Shoshone, ID 83352	Reimb: SDE FACE Conference Registration	125.00
				Reimburse Travel: 10/07 to 11/15/24	786.81
059474	11/20/24	Courier News	Fairfield, ID 83327	Publication of Financial Summary Statement	52.80
059475	11/20/24	Dex Imaging LLC	Clearwater, FL 33762-0299	Contrace Overage October 2024	1,064.91
059476	11/20/24	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical / Liability Insurance Premium	3,233.77
059477	11/20/24	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases/ Set Up Fee	2,384.22
059478	11/20/24	Magic Floral	Gooding, ID 83330	Breavement Flowers / Plants(2 families)	129.39
059479	11/20/24	Mount Olympus	Dallas, TX 75266-0579	5 Gallon Bottled Water	88.50
				Water Cooler Rent	9.00
059480	11/20/24	Norco	Seattle, WA 98124-5144	Refill Cylinder: K-Oxygen	66.52
				Welders Gloves, Shoulder Split	38.96
				Cylinder Rent: K/J/T, S/DEY, WK/WTL	53.94
059481	11/20/24	Progressive Behavior S	Rupert, ID 83350	#2425-12 Student Services week of 11/04	1,470.00
059482	11/20/24	Tony Sorensen-Pereira	Shoshone, ID 83352	Reimb: In-Lieu of Student Transportation- Octo	433.84
059483	11/20/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
059484	11/20/24	Shoshone High School	Shoshone, ID 83352	Reimburse Cash Box	301.50
				Reimb: Temu: Supplies	62.90
				Reimb: Temu: Supplies	112.06
				Reimb: Amazon: Halloween Candy Bags	97.12
059485	11/20/24	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical Pest Control	66.23
059486	11/20/24	Summerwind Skippers	Boise, ID 83720	Assembly for K-8	500.00
059487	11/20/24	Toreup, LLc	Twin Falls, ID 83303	Document Services	70.00
059511	11/25/24	Maria Villarruel	Shoshone, ID 83352	Oct/Nov Missing time sheet hours	981.21
059512	11/25/24	Blue Cross of Idaho	Boise, ID 83707-0948	Supt Dental - 112024	1,092.56
				District Paid Benefit - 112024	2,096.45
				DO Dental - 112024	2,099.82
				Bus Dental - 112024	892.91
				Elem Health - 112024	15,917.60
				Prin/Sec Health - 112024	4,368.38
				LEP Dental - 112024	44.37
				Sp Ed Health - 112024	2,011.28
				Alt Para Health - 112024	3,194.51
				VIB Dental - 112024	66.90
				CYR Dental - 112024	414.37
				Sec Dental - 112024	17,058.41
				Admin Fee COBRA Administration	25.00
				VIB Dental - 112024	6,040.37
				Library Dental - 112024	119.47
059513	11/25/24	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 112024	16.98
059514	11/25/24	GIS National LLC	Saint Petersburg, FL 33702	Disability Insurance - 112024	1.27
				Coach Life - 112024	263.65
				Dist Paid Life Ins - 112024	27.45
				Bus Life - 112024	19.11
				Disability Insurance - 112024	170.03
				Disability Insurance - 112024	32.94
				Disability Insurance - 112024	39.97
				Disability Insurance - 112024	14.12
				Disability Insurance - 112024	19.80
				Disability Insurance - 112024	60.93
				Disability Insurance - 112024	5.61
				Disability Insurance - 112024	25.08
				Disability Insurance - 112024	6.82
				Disability Insurance - 112024	74.82
				Disability Insurance - 112024	18.10
				ESSER III Life - 112024	0.77
				Title I Life - 112024	3.01
				Disability Insurance - 112024	1.12
				VIB Life - 112024	9.72
				Preschool Life Ins - 112024	0.47
				CYR Life - 112024	5.13
059515	11/25/24	GIS National LLC	Saint Petersburg, FL 33702	Dist Paid VSP - 112024	3.35
				Dist Paid VSP - 112024	29.98
				Dist Paid VSP - 112024	30.87
				Dist Paid VSP - 112024	96.13
				Dist Paid VSP - 112024	29.96
				Dist Paid VSP - 112024	97.99
				Dist Paid VSP - 112024	14.88
				CYR - VSP - 112024	7.74
				Dist Paid VSP - 112024	24.80
				Dist Paid VSP - 112024	5.14
				Dist Paid VSP - 112024	252.61
				Dist Paid VSP - 112024	15.69
				Dist Paid VSP - 112024	282.25
				Dist Paid VSP - 112024	17.64
				Dist Paid VSP - 112024	40.15
059516	11/25/24	Public Employee Retire	BOISE, ID 83720-0078	Maint Retirement - 112024	568.92
				Custodial Retirement - 112024	90.22
				DO Retirement - 112024	1,044.12
				LEP Retirement - 112024	414.04
				PERSI-School Employee - 112024	297.75
				Prin/Sec Retirement - 112024	3,047.40

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				Sp Ed Para Retirement - 112024	2,117.99
				Tech Retirement - 112024	853.42
				PERSI-School Employee - 112024	45.52
				PERSI-School Employee - 112024	1,422.36
				Elem Aide Retirement - 112024	9,875.15
				PERSI-School Employee - 112024	22.95
				Title I Para Retirmt - 112024	705.36
				PERSI-School Employee - 112024	716.69
				Migrant Para Retirmt - 112024	73.45
				PERSI-School Employee - 112024	1,410.08
				VIB PERSI employer - 112024	1,139.13
				PERSI-School Employee - 112024	2,477.75
				PERSI-School Employee - 112024	27.83
				PERSI-School Employee - 112024	1,184.45
				Retirement - 112024	866.83
				PERSI-School Employee - 112024	14,058.32
				Persi - Emp - 112024	139.16
				PERSI-School Employee - 112024	98.00
				Food Serv Retirement - 112024	1,287.78
059517	11/25/24	Wells Fargo	Shoshone, ID 83352	Bus Retirement - 112024	742.44
				Elem Sub FICA - 112024	5,531.12
				Sec Para FICA - 112024	8,010.80
				Coach FICA - 112024	999.65
				Alt Para FICA - 112024	1,425.88
				Prin/Sec FICA - 112024	1,727.46
				LEP FICA - 112024	238.98
				Maint FICA - 112024	363.92
				Bus FICA - 112024	608.02
				Sp Ed Para Medicare - 112024	1,303.91
				Counselor Medicare - 112024	789.05
				Library Medicare - 112024	397.27
				Supt Medicare - 112024	789.06
				DO Medicare - 112024	655.61
				Custodial Medicare - 112024	261.08
				Bus Medicare - 112024	70.03
				Food Serv Medicare - 112024	900.94
				Tech Medicare - 112024	545.86
				ESSER III Medicare - 112024	25.67
				Title I Medicare - 112024	402.30
				Migrant Para Medicare - 112024	45.94
				VIB FICA - 112024	673.17
				Preschool Medicare - 112024	15.36
				MEDICARE - 112024	553.51
				FICA - 112024	55.12
				Medicare - 112024	89.02
059518	11/25/24	Amazon Capital Services	Seattle, WA 98124-5184	CYR - Medicare - 112024	165.30
				Vo-AG: HP Printer and Toner	899.91
				Electric Heater #2 for Counselors Office	139.99
059519	11/25/24	Crystina Armstrong	Richfield, ID 83349	Reimb: Walmart: School Lunch Food Purchases-	52.41
059520	11/25/24	Charlie's Produce	Seattle, WA 98124	Fresh Fruit/ Veggie Purchases: October 2024	2,232.30
				School Lunch Food Purchaes: October 2024	3,460.71
059521	11/25/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance December 2024	75.00
059522	11/25/24	Gem State Paper	Twin Falls, ID 83301	School Lunch Supply Purchases: October 2024	101.19
059523	11/25/24	Shannon Harris	Gooding, ID 83330	School Lunch Food Purchases: October 2024	80.60
059524	11/25/24	Lincoln County Tax Col	Shoshone, ID 83352	County Property Tax: School Building	718.74
				County Property Tax: HDHS	431.24
				County Property Tax: Football Field	287.50
059525	11/25/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchaes: October 2024	3,685.75
059526	11/25/24	Nicholas and Company	Salt Lake City, UT 84145-0005	School Lunch Supply Purchases: October 2024	106.98
059527	11/25/24	Northwest	Dallas, TX 75320-1463	School Lunch Supply Purchases: October 2024	491.52
				School Lunch Food Purchases: October 2024	13,858.49
059528	11/25/24	Progressive Behavior S	Rupert, ID 83350	#2425-13: Student Services Week of 11/11/24	728.00
059529	11/25/24	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases: October 2024	470.80
				School Lunch Supply Purchases: October 2024	18.25
059530	11/25/24	State Dept Of Educatio	Boise, ID 83720	Alt Authorization Pupil Service	100.00
059531	11/25/24	Jarrett M. Gray/ Third Day Lawn	Shoshone, ID 83352	2024-2025 Retainer per Agreement	4,000.00
059532	11/25/24	Robert Waite	Shoshone, ID 83352	Reimb: Travel: 11/14 to 11/20	163.20
				Cell Phone Allowance: December 2024	85.00