

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059533	12/04/24	Amazon Capital Services	Seattle, WA 98124-5184	Library: Clock, Adhesive, Posters	49.47
				Clorox Disinfecting Wipes for Tech	34.00
				Library Books	80.42
				Library Books	49.08
059534	12/04/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	76.01
059535	12/04/24	City of Shoshone	Shoshone, ID 83352	Replacement Power Meter Panel on South Carm	996.04
				Utilities: Services to School Building	612.10
				Utilities: Services to HDHS	236.24
059536	12/04/24	Commerial Tire -Gooding	Meridian, ID 83680	Bus #4: New Tires (4)	1,928.00
059537	12/04/24	Demco, Inc	Milwaukee, WI 53288-8623	W13636940 Dewey Word Cloud Mini Poster Set	12.99
				Shipping	17.27
				W13836540 Shelf Dividers Dewey Decimal W/ G	135.00
				W13769390 Dewey Library Word Cloud Stickers	8.99
059538	12/04/24	FarmHouse Grocery	Shoshone, ID 83352	Life Skills Supplies	42.14
059539	12/04/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering Service: December	1.00
				Utilities:Wan Service: December 2024	380.00
				Utilities:Dedicated Internet: December 2024	500.00
059540	12/04/24	Idaho Power	Carol Steam, IL 60197-5381	Utilities: School Building	3,276.53
				Utilities: Bus Barn	176.20
				Utilities: Dawn to Dusk Lighting	192.67
				Utilities: Football Field	102.63
				Utilities: HDHS	663.11
				Utilities: HDHS Outside Lights	25.84
				Utilities: Modular Classroom	368.59
				Utilities: Well /Pump/ Outside Lights	53.45
059541	12/04/24	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match- November 2024	10,000.00
059542	12/04/24	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	123.49
				Utilities: HDHS Gym	494.67
				Utilities: School Building	1,218.24
				Utilities: HDHS EXC	45.75
059543	12/04/24	Joel Vinson	Eden, ID 83325	Student Services: November 2024	4,828.30
059544	12/04/24	KCDA Purchasing Cooper	Kent, WA 98064-5550	Teacher Supplies: Index Cards; White Cardstock	114.21
059545	12/04/24	North Snake Ground Wat	Jerome, ID 83338	2024 Lincoln County Assessment	390.00
059546	12/04/24	Progressive Behavior S	Rupert, ID 83350	#2425-15 Student Services week of 11/24	756.00
				#2425-14: Student Services week of 11/18/24	1,470.00
059547	12/04/24	Sawyer School Psychology LLC	Jerome, ID 83338	Student Services: November 2024	1,742.50
059548	12/09/24	FarmHouse Grocery	Shoshone, ID 83352	Drawing Prizes	1,720.00
059549	12/10/24	Ace Hardware	Shoshone, ID 83352	Maintenance Supplies	577.06
059550	12/10/24	Jaryn McKnight	Shoshone, ID 83352	Refund for returned book	20.00
059551	12/10/24	Pinnacle Technologies	Twin Falls, ID 83301	Fire Alarm System in new Vo-Ag Building	6,691.70
				12 Volt 12 Amp Battery/ Service Call	258.00
059552	12/10/24	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Winterized Concession Stand	210.31
059553	12/10/24	Shoshone Elementary School	Shoshone, ID 83352	Reimb: Unified Office Service: Supplies	46.93
				Reimb: Unified Office Service: Supplies	36.40
				Reimb: Unified Office Service: Supplies	10.40
				Reimb: Amazon: Classroom Supplies	47.67
				Reimb: Amazon: Classroom Supplies	10.59
				Reimb: Family Dollar: Supplies	26.30
059554	12/10/24	Shoshone High School	Shoshone, ID 83352	Sales Tax: November Adult Lunch Sales	13.92
059555	12/10/24	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commercial General Pest Control	66.23
059556	12/10/24	Toreup, LLc	Twin Falls, ID 83303	Document Services	70.00
059557	12/10/24	Valley Wide Cooperative	Nampa, ID 83687	Maintenance Truck Fuel: 11/4/24	105.00
				Fuel Tax Credit November	29.10CR
				Van # 2 Fuel: 11/26/24	50.51
				Van # 2 Fuel: 11/25/24	26.35
				Van #2: Fuel: 11/18	47.84
				Batteries 11/19/24	114.52
				Primer Bulb	16.99
				Sealed Batteries / Core 6	98.94
				Bud #12 Fuel: 11/06/24	82.00
				Credit on Batteries	98.94CR
				Bus Fleet Fuel: 11/01/24	946.28
				Van # 1 Fuel : 11/02/24	35.65
				Bus # 12 Fuel: 11/18/24	76.00
059558	12/10/24	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance, Tech, Connectivity	413.77
				Utilities: Transportation Cell Phone	50.00
059559	12/10/24	Farmers Bank	Twin Falls, ID 83303	AirBNB: College Trip: 11/04	345.94
				Amazon: Supplies for Special Education	68.97
				Uber: 11/17/24 College Trip	50.94
				Uber: 11/16/24 College Trip	39.94
				Uber: 11/15/24 College Trip	40.64
				Uber: 11/14/24 College Trip	36.01
				Loves:: Fuel 11/14 College Trip	8.25
				Uber: 11/12/24 College Trip	80.03
				Uber: 11/12/24 College Trip	76.01
				AirBNB Vacation Rental: College Trip: 11/04	233.80
				Expedia: College Trip: 10/31/24	4.12
				American Airlines: College Trip 10/30/24	2,861.31
				Alaska Air: College Trip 10/30/24	259.10
				Credit issued by American Airlines	114.05CR
				Credit issued by American Airlines	20.39CR
				One Less Thing: Judging Materials	780.00
				Chery Industrial: Door Handle for Small Modula	199.00
				** VOID **	0.00
059560	12/10/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Halloween Supplies, orginial PO # 28135 / Gree	97.12
059561	12/10/24	Farmers Bank	Twin Falls, ID 83303	Admin Remix: Google Admin Data Tool- Novemt	9.08
059562	12/10/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	SurveyMonkey Subscription	372.00
				Cricut-November 2024	10.59
				Utilities: Fax Lines-November 2024	220.22
059563	12/12/24	Charlie's Produce	Seattle, WA 98124	Fresh Fruit / Veggie Grant Purchases- November	1,543.10
				School Lunch Food Purchases- November	2,032.30

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059564	12/12/24	Gem State Awards	Twin Falls, ID 83301	School Lunch Supply Purchases: November	155.51
059565	12/12/24	Shannon Harris	Gooding, ID 83330	Reimb: Costco, Winco, Stampede: Staff Lunche	530.84
				Reimb Travel: 11/15 to 12/11	113.10
059566	12/12/24	Jostens	Twin Falls, ID 83303	SHS Diploma Covers (30)	240.00
				HDHS Diploma Covers (15)	120.00
				Shipping	27.95
059567	12/12/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases: November 2024	3,609.36
059568	12/12/24	Nicholas and Company	Salt Lake City, UT 84145-0005	School Lunch Supply Purchases: November	543.50
059569	12/12/24	Northwest	Dallas, TX 75320-1463	School Lunch Food Purchases: November	5,519.92
059570	12/12/24	Shamrock Foods	Seattle, WA 98124-1846	Fresh Fruit / Veggie Grant Purchases: November	54.33
				School Lunch Food Purchases: November	289.99
				School Lunch Supply Purchases: November	135.16
059571	12/12/24	South Central Health Depart	Twin Falls, ID 83301-5900	Establishment License 2025	320.00
059572	12/17/24	Amazon Capital Services	Seattle, WA 98124-5184	11x 27 Copy Paper (5 Cases)	357.15
059573	12/17/24	Costco Membership	Seattle, WA 98124-1783	Costco Membership Renewal	195.00
059574	12/17/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance January 2025	75.00
059575	12/17/24	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical/ Liability Monthly Premium	3,233.77
059576	12/17/24	Ann Gray	Dietrich, ID 83324	Reimb: Dollar Tree: Supplies	3.75
				Reimb: Walmart: Supplies	2.68
				Reimb: Hobby Lobby: Supplies	11.34
				Reimb: Family Dollar: Supplies	9.01
				Reimb: Dollar Tree: Supplies	3.75
059577	12/17/24	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	2,304.72
059578	12/17/24	Jerome Print Shop	Jerome, ID 83338	District Checks	595.00
059579	12/17/24	LG Heating & Air Conditioning	Jerome, ID 83338	Ag Shop : Heater Repair	685.00
059580	12/17/24	Mount Olympus	Dallas, TX 75266-0579	Water Cooler Rent and Refills	13.50
059581	12/17/24	Napa Auto Parts	Twin Falls, ID 83303-1425	Synthetic Autom. for Bus Fleet	39.94
059582	12/17/24	Norco	Seattle, WA 98124-5144	REG, 547NC-15 CL	255.64
				Cylinder Rent: K/J/T, S/DEY, WK/WTL	52.20
				R45-1/ 16x26x1 pks, Steel Rods	15.93
				Miller Gas Diffuser and Tips	339.48
059583	12/17/24	Sawyer School Psychology LLC	Jerome, ID 83338	Student Services 12/2 to 12/9/24	935.00
059584	12/17/24	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
059585	12/17/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance January 2025	85.00
059611	12/19/24	Donald Toal	Shoshone, ID 83352-0487	Replace returned DD for closed account	1,922.98
059612	12/19/24	Blue Cross of Idaho	Boise, ID 83707-0948	DO Health - 122024	1,921.21
				CYR Dental - 122024	238.91
				Alternative Health - 122024	3,285.37
				Elem Dental - 122024	16,265.84
				Prin/Sec Dental - 122024	4,365.15
				Supt Dental - 122024	1,067.01
				VIB Dental - 122024	66.90
				LEP Dental - 122024	44.46
				Counselor Dental - 122024	2,130.57
				Library Dental - 122024	121.96
				ESSER III Dental - 122024	6,237.53
				Sec Subs Dental - 122024	16,784.07
				Sp Ed Dental - 122024	2,082.18
				Bus Health - 122024	806.24
059613	12/19/24	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 122024	16.98
059614	12/19/24	GIS National LLC	Saint Petersburg, FL 33702	Disability Insurance - 122024	5.83
				Elem Life - 122024	171.79
				Sp Ed Life - 122024	33.98
				Alternative Life - 122024	40.61
				Library Life - 122024	14.42
				Dist Paid Life Ins - 122024	27.97
				DO Life - 122024	23.16
				Maint Life - 122024	7.15
				Ext Day Life - 122024	258.58
				Disability Insurance - 122024	19.34
				Disability Insurance - 122024	64.26
				Disability Insurance - 122024	1.27
				Disability Insurance - 122024	18.11
				Disability Insurance - 122024	76.49
				Tech Life - 122024	18.10
				ESSER III Life - 122024	0.71
				LEP Life - 122024	3.67
				Disability Insurance - 122024	1.19
				VIB Life - 122024	9.80
				CYR Life - 122024	3.49
059615	12/19/24	GIS National LLC	Saint Petersburg, FL 33702	Dist Paid VSP - 122024	100.22
				CYR - VSP - 122024	5.57
				Dist Paid VSP - 122024	277.62
				Dist Paid VSP - 122024	14.54
				Dist Paid VSP - 122024	15.69
				Dist Paid VSP - 122024	256.01
				Dist Paid VSP - 122024	25.32
				Dist Paid VSP - 122024	97.37
				Dist Paid VSP - 122024	41.53
				Dist Paid VSP - 122024	31.44
				Dist Paid VSP - 122024	29.70
				Dist Paid VSP - 122024	5.15
				Dist Paid VSP - 122024	28.06
				Dist Paid VSP - 122024	3.55
				Dist Paid VSP - 122024	17.41
059616	12/19/24	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 122024	205.88
				PERSI-School Employee - 122024	13,823.38
				PERSI-School Employee - 122024	3.46
				PERSI-School Employee - 122024	414.05
				PERSI-School Employee - 122024	1,422.36
				PERSI-School Employee - 122024	763.86
				PERSI-School Employee - 122024	1,410.07

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				PERSI-School Employee - 122024	2,438.74
				PERSI-School Employee - 122024	761.93
				Tech Retirement - 122024	853.42
				PERSI-School Employee - 122024	42.49
				PERSI-School Employee - 122024	2,102.06
				PERSI-School Employee - 122024	795.07
				Migrant Para Retirmnt - 122024	73.45
				Bus Retirement - 122024	676.61
				PERSI-School Employee - 122024	1,139.14
				Maint Retirment - 122024	525.53
				Custodial Retiremnt - 122024	76.87
				DO Retiremnt - 122024	1,044.12
				Prin/Sec Retirement - 122024	3,047.40
				Elem Aide Retirement - 122024	9,413.85
				Retirement - 122024	769.05
				PERSI-School Employee - 122024	98.00
				Persi - Emp - 122024	139.15
059617	12/19/24	Wells Fargo	Shoshone, ID 83352	Food Serv Retirement - 122024	1,320.93
				Sp Ed Medicare - 122024	1,270.17
				LEP Medicare - 122024	238.54
				Maint Medicare - 122024	336.13
				FICA - 122024	491.27
				Bus Medicare - 122024	609.33
				FICA - 122024	55.12
				Food Serv Medicare - 122024	816.66
				FICA - 122024	89.00
				Elem Sub Medicare - 122024	5,267.49
				Alternative FICA - 122024	1,400.97
				Sec Subs Medicare - 122024	7,805.87
				Counselor FICA - 122024	788.74
				CYR FICA - 122024	153.09
				Title I Para FICA - 122024	459.37
				ESSER III FICA - 122024	23.94
				Library FICA - 122024	423.84
				Migrant Para FICA - 122024	45.88
				Supt FICA - 122024	789.48
				Tech Medicare - 122024	545.88
				Coach FICA - 122024	1,309.10
				Prin/Sec FICA - 122024	1,726.39
				VIB Medicare - 122024	673.18
				DO FICA - 122024	655.63
				Custodial FICA - 122024	402.87
				Bus FICA - 122024	74.47