

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059618	01/06/25	Ace Hardware	Shoshone, ID 83352	Batteries and Tape	27.98
				Bus Garbage Can	39.95
				HVAC Filters	615.17
				Light Bulbs and Tape	77.61
059619	01/06/25	Amazon Capital Services	Seattle, WA 98124-5184	HP Printer and Colored Toner for Office	791.56
059620	01/06/25	Anderson, Julian Hull	BOISE, ID 83707-7426	Legal Counsel	80.00
059621	01/06/25	City of Shoshone	Shoshone, ID 83352	Utilities: City Services, HDHS	236.24
				Utilities: City Services, School	612.10
059622	01/06/25	D&A Door & Specialties	Boise, ID 83709	New Gym Doors	7,759.00
059623	01/06/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage December	106.68
059624	01/06/25	FarmHouse Grocery	Shoshone, ID 83352	Supplies for Christmas Luncheon	36.42
059625	01/06/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated Internet: January 2025	500.00
				Utilities: Content Filtering Service: January	1.00
				Utilities: Wan Service: January 2025	380.00
059626	01/06/25	Gem State Paper	Twin Falls, ID 83301	Replace ck# 59564	155.51
059627	01/06/25	Kenneth B. Hicks	Shoshone, ID 83352	New Vo-Ag Shop Painting	1,500.00
059628	01/06/25	i2m	Boise, ID 83714	i2M Winter Updates and Support	1,225.00
059629	01/06/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: School Building	3,150.82
				Utilities: HDHS	767.47
				Utilities: Dusk to Dawn Lighting	274.90
				Utilities: Football Field	77.14
				Utilities: Modulare Classroom	381.33
				Utilities: HDHS Outside Lights	25.84
				Utilities: Well, Pump, Outside Lights	53.56
				Utilities: Bus Barn	214.25
059630	01/06/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Gym	823.29
				Utilities: HDHS Exc	107.48
				Utilities: School Building	1,963.50
				Utilities: HDHS	199.57
059631	01/06/25	JOVin, Inc	Eden, ID 83325	Student Services-December 2024	3,893.10
059632	01/06/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus # 2: Brake Shoe Hardware Kit	25.99
				Bus # 2:Rock. Hard. Kit W-8	25.99
				Batteries for Auto Scubber	803.96
059633	01/06/25	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library- Grant Funded	2,524.98
059634	01/06/25	Pinnacle Technologies	Twin Falls, ID 83301	Service Call: Water in Pipe to Ag Building	130.00
059635	01/06/25	Progressive Behavior S	Rupert, ID 83350	#2425-16 Students Services Week of 12/02	1,498.00
				#2425-17 Student Services Week of 12/09	1,134.00
				#2425-18 Student Services Week of 12/16	1,372.00
059636	01/06/25	T3 Enterprises, Inc	Melba, ID 83641	W2/1099 order 2024	267.19
059637	01/06/25	Valley Wide Cooperative	Nampa, ID 83687	Van #2: Enrichment Fuel 12/06 Nut Cracker	58.37
				Bus Fleet Fuel: 12/06	1,617.34
				Van #2: Enrichment 12/07 B.A.M	49.10
				Bus #12 Fuel: 12/13	67.00
				Van #1: Fuel: Wrestling 12/13	61.01
				Melt Away: Snow Removal: 12/16	51.96
				Van # 2 Fuel: 12/23	48.30
				Bus Fleet Fuel: 12/20	732.09
				Fuel Credit: December 2024	20.72CR
				Van #1: Enrichment Fuel 12/06 B.A.M	58.27
				Bus #12 Fuel: 12/02	73.00
				Maintenance Truck Fuel: 12/19	94.00
				Grounds Maintenance Fuel: 12/05	14.68
				Door Locks: 12/11	15.58
				Maintenance Truck Fuel: 12/02	92.00
059638	01/06/25	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance, Tech, Connectivity	413.75
				Utilities: Bus Transportation Cell Phone	50.00
059639	01/06/25	Farmers Bank	Twin Falls, ID 83303	Curriculum Associates: Shipping	30.24
				Curriculum Associates:Phonics for Reading Teacl	180.00
				Curriculum Assoiectes:Phonics for Reading Stude	72.00
				Walmart: Farmhouse	7.41
				Walmart: Life Skills Supplies	136.98
				Nuance: Dragon Anyway Application Renewal	150.00
				St. Mary's College: Summer Program	945.00
				Scholastic: Library Books	649.70
				Credit issued by American Airlines	19.32CR
				Fitzgerald Florist: Symphthany Flowers	100.00
				Pizza Pie Cafe: Bus In-Service Lunch	96.10
				Costco: Staff Luncheon Supplies	374.88
				Home Depot: Christmas Tree for Library	84.78
				Walmart: Supplies for Staff Christmas Luncheon	92.27
059640	01/06/25	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Credit Issued for Returned Items	154.12CR
				Cutodial Cleaning Supplies	1,193.12
059641	01/06/25	White Cloud Communicat	Twin Falls, ID 833014	Utilities: Repeater Service	199.50
059642	01/09/25	Starr Corporation	Twin Falls, ID 83301	Ag Shop Construction - Application 5	31,661.60
				Ag Shop Construction - Application 4	82,564.50
059643	01/13/25	AGC Education	Bridgeville, PA 15017	Shipping	65.00
				Item: 077C001TG: MBK Pigment Ink Tank, 1700	624.00
059644	01/13/25	Aspire Physical Therapy, PLLC	Hailey, ID 83333	Student Services December	1,010.25
				Student Services October	926.25
				Student Services November	1,640.00
059645	01/13/25	Daimler Truck Financial SVC	Atlanta, GA 30384-5874	Bus #3 Lease	26,546.35
059646	01/13/25	eLuma	Los Angeles, CA 90051-5576	School Psychologist Contract: Dec 2024 to Jun	16,800.00
059647	01/13/25	Kenneth B. Hicks	Shoshone, ID 83352	Paint New Vo-Ag Building (2nd half)	1,500.00
059648	01/13/25	Idaho Association of School Ad	Boise, ID 83702	Spring Conference- March 2025	100.00
059649	01/13/25	Idaho Shakespear Festival	Boise, ID 83707	Shakespeare Play/ Assembly	550.00
059650	01/13/25	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library- Grant Funded	660.04
059651	01/13/25	Tony Sorensen-Pereira	Shoshone, ID 83352	Student In Lieu of Transportation Nov 4 to Dec	561.44
059652	01/13/25	Pinnacle Technologies	Twin Falls, ID 83301	2nd Portion of Fire Alarm System to New Ag Bui	6,691.70
059653	01/13/25	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Walmart: Student Christmas Photos	43.78
				Reimb: Amazon: Classroom Supplies	47.67
				Reimb: Amazon: Classroom Supplies	10.59
				Reimb: Amazon: Classroom Supplies	24.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Reimb: Amazon: Classroom Supplies	47.28
				Reimb: Office Depot: Supplies	40.37
				Reim: Amazon: Student Supplies	4.76
				Reim: Amazon: Student Supplies	68.96
059654	01/13/25	Shoshone High School	Shoshone, ID 83352	School Lunch Sales Tax (adult) December 2024	87.28
059655	01/13/25	Third Day Lawn	Shoshone, ID 83352	Pallet of Ice Melt	867.00
059656	01/13/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
059657	01/13/25	Unified Office Services	Twin Falls, ID 83301	Address Labels	8.23
				Construction Paper	117.52
059658	01/13/25	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Bambu Labs: Bambu Printer and Supplies	2,385.47
				Idaho State Dept of AG: Nursery/ Florist Licen	102.50
				Admin Remix: Google Admin Data Tool- Decemnt	9.08
				Utilities: Fax Lines- December 2024	220.20
				Cricut-December 2024	10.59
				IKEA: Library Cabinets	258.88
059691	01/22/25	Amazon Capital Services	Seattle, WA 98124-5184	SD Card Reader - C368PRO	50.97
				Shipping	6.99
				Desk Calendars	19.94
				Construction Paper	38.89
				Desk Calendar	9.97
				Construction Paper	38.89
				Wall Calendar	2.20
				Wall Calendar	7.19
				Wall Calendars	14.38
				Desk Calendars	19.94
059692	01/22/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	2,118.89
059693	01/22/25	Bear Necessities Portable	Twin Falls, ID 83303	Utilities: Toilet Services @ Football Field	64.59
				Utilities: Toilet Services @ Bus Barn	331.80
059694	01/22/25	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases: December 2024	1,763.85
				Fresh Fruit / Veggie Grant Purchases: December	1,578.10
059695	01/22/25	William Deering	Blue Bell , PA 19422	Guest Speaker: Student Assembly	1,300.00
059696	01/22/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Staples to replace incorrect ones, extra toner	799.29
059697	01/22/25	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical / Liability Insurance Premium	3,233.77
059698	01/22/25	Green Cut Sprinklers	TWIN FALLS, ID 83303	Fall Fertilizer: School Grounds	596.00
				Fall Sprinkler Blow Outs: Football Field	99.50
				Fall Fertilizer: Football Field	996.00
				Fall Sprinkler Blow Outs: School Groups HDHS C	299.50
059699	01/22/25	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	2,304.72
059700	01/22/25	Idaho School Boards Assoc	Boise, ID 83707-9797	Policy Update Services: Policy Plus	1,000.00
059701	01/22/25	LG Heating & Air Conditioning	Jerome, ID 83338	HDHS Gym: Heater Repairs	1,595.00
059702	01/22/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases: December 2024	2,395.99
059703	01/22/25	Mount Olympus	Dallas, TX 75266-0579	HDHS Water Refills	4.50
				HDHS: Water Cooler Rent	15.00
059704	01/22/25	Northwest Nazarene University	Nampa, ID 83686	Spring Career Fair	215.00
059705	01/22/25	Northwest	Dallas, TX 75320-1463	School Lunch Food Purchases: December 2024	9,530.22
				School Lunch Supply Purchases: December 2024	78.20
059706	01/22/25	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/Dey, WK/WTL	53.94
059707	01/22/25	Pinnacle Technologies	Twin Falls, ID 83301	Monitoring Service 02/01/25 to 01/31/2026	390.00
059708	01/22/25	Prescott Refrigeration & HVAC	Twin Falls, ID 83301	Repair to walk in cooler	526.46
				Repair to walk in cooler	342.00
059709	01/22/25	Progressive Behavior S	Rupert, ID 83350	#2425-19: Student Services week of 01/06/25	1,456.00
059710	01/22/25	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases: December 2024	668.45
059711	01/22/25	Kelly Wilkins	Jerome, ID 83338	Walmart: School Supplies	5.88
				Scholastic: Supply	5.70
				Reimb: Crisis Prevention Institute Notebooks	317.90
				Reimb: Walmart: School Supplies	37.98
				Costco: School Supplies	50.47
				Reimb: Walmart: School Supplies	121.85
059712	01/23/25	Blue Cross of Idaho	Boise, ID 83707-0948	CYR Dental - 012025	945.07
				Sec Health - 012025	16,239.94
				Prin/Sec Dental - 012025	4,000.80
				Supt Dental - 012025	1,151.65
				Library Dental - 012025	123.93
				Counselor Dental - 012025	2,138.41
				Alternative Dental - 012025	3,458.94
				Sp Ed Dental - 012025	2,073.04
				Elem Sub Dental - 012025	16,326.21
				VIB Dental - 012025	66.90
				LEP Dental - 012025	45.02
				Brandee Lewis son dropped 26 yrs old	121.55CR
				ESSER III Health - 012025	6,231.55
				Bus Health - 012025	694.73
				DO Health - 012025	1,921.21
059713	01/23/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 012025	16.98
059714	01/23/25	GIS National LLC	Saint Petersburg, FL 33702	Maint Life - 012025	10.03
				Disability Insurance - 012025	2.53
				Disability Insurance - 012025	5.44
				Disability Insurance - 012025	62.69
				Disability Insurance - 012025	20.87
				Disability Insurance - 012025	14.66
				Disability Insurance - 012025	68.24
				Disability Insurance - 012025	35.45
				Disability Insurance - 012025	178.81
				Bus Life - 012025	17.30
				DO Life - 012025	23.16
				Counselor Life - 012025	28.02
				Alt Para Life - 012025	42.48
				Sec Subs Life - 012025	249.17
				CYR - Disability - 012025	9.29
				VIB Life Ins - 012025	9.86
				Disability Insurance - 012025	1.18
				LEP Life - 012025	3.71

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ESSER III Disability - 012025	0.53
				Tech Life - 012025	18.10
059715	01/23/25	GIS National LLC	Saint Petersburg, FL 33702	Dist Paid VSP - 012025	15.69
				CYR - VSP - 012025	16.27
				Dist Paid VSP - 012025	15.09
				Dist Paid VSP - 012025	265.67
				Dist Paid VSP - 012025	100.17
				Dist Paid VSP - 012025	3.46
				Dist Paid VSP - 012025	28.06
				Dist Paid VSP - 012025	31.51
				Dist Paid VSP - 012025	41.29
				Dist Paid VSP - 012025	92.46
				Dist Paid VSP - 012025	15.69
				Dist Paid VSP - 012025	25.73
				Dist Paid VSP - 012025	32.55
				Dist Paid VSP - 012025	5.21
				Dist Paid VSP - 012025	260.33
059716	01/23/25	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 012025	1,410.08
				Elem Aide Retirement - 012025	9,411.40
				Sp Ed Para Retirement - 012025	2,089.20
				Alt Para Retirement - 012025	2,407.27
				Prin/Sec Retirement - 012025	3,003.33
				LEP Retirement - 012025	414.05
				DO Retirement - 012025	1,044.12
				Custodial Retirement - 012025	162.98
				Maint Retirement - 012025	494.02
				Bus Retirement - 012025	625.23
				PERSI-School Employee - 012025	13,054.45
				PERSI-School Employee - 012025	310.04
				PERSI-School Employee - 012025	763.87
				PERSI-School Employee - 012025	1,422.36
				PERSI-School Employee - 012025	17.32
				Tech Retirement - 012025	853.42
				PERSI-School Employee - 012025	30.35
				PERSI-School Employee - 012025	795.06
				Migrant Para Retirement - 012025	73.46
				VIB PERSI employer - 012025	1,139.14
				Retirement - 012025	688.61
				PERSI-School Employee - 012025	98.00
				Persi - Emp - 012025	139.15
				CYR - Retirement - 012025	480.44
059717	01/23/25	Wells Fargo	Shoshone, ID 83352	Food Serv Retirement - 012025	1,215.07
				Sp Ed Medicare - 012025	1,262.67
				Bus FICA - 012025	504.68
				Title I Medicare - 012025	459.13
				Migrant Para Medicare - 012025	45.89
				DO FICA - 012025	655.62
				VIB Medicare - 012025	673.18
				LEP FICA - 012025	239.44
				MEDICARE - 012025	439.98
				Prin/Sec FICA - 012025	1,697.07
				Medicare - 012025	55.10
				Alt Para FICA - 012025	1,380.36
				FICA - 012025	89.01
				Food Serv Medicare - 012025	748.95
				Bus Medicare - 012025	50.87
				Maint Medicare - 012025	316.00
				Counselor FICA - 012025	788.78
				Supt Medicare - 012025	768.95
				Library Medicare - 012025	423.69
				Coach Medicare - 012025	310.64
				CYR - Medicare - 012025	276.19
				Elem Medicare - 012025	5,303.75
				Tech Medicare - 012025	545.88
				Extended Day FICA - 012025	7,312.55
				ESSER III Medicare - 012025	17.11
059718	01/29/25	Amazon Capital Services	Seattle, WA 98124-5184	Custodial FICA - 012025	242.36
				Printer Toner	120.89
				Envelopes	32.37
				USB A to USB C Cables for Kindles	23.97
059719	01/29/25	Delta Fire Systems, In	Boston, MA 002241-200	Repair Fire Sprinkler Backflows	1,186.62
059720	01/29/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage: 10/28 to 01/27/25	775.24
059721	01/29/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance February 2025	75.00
059722	01/29/25	Kenneth B. Hicks	Shoshone, ID 83352	Seal Door- Painting Services	1,500.00
				Vo-Tech Building: Painting Services	750.00
059723	01/29/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Modular Classroom	398.69
				Utilities: Football Field	77.85
				Utilities: Dusk to Dawn Lighting	279.59
				Utilities: School Building	3,530.52
				Utilities: Outside Lights	705.05
				Utilities: Well, Pump, Outside Lights	54.06
				Utilities: Bus Barn	178.11
				Utilities: HDHS Outside Lights	25.84
059724	01/29/25	Lincoln County Historical Society	Shoshone, ID 83352	In Memory of K. Haught	100.00
059725	01/29/25	Progressive Behavior S	Rupert, ID 83350	#2425-20: Student Services week of 1/13	1,134.00
059726	01/29/25	Amy Sant	Shoshone, ID 83352	Reimb: Ridley's: Secondary Supplies	18.48
059727	01/29/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance February 2025	85.00
				Reimb Travel: 12/18/2024 to 01/30/2025	230.10