

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059728	02/03/25	Bluum of Texas, LLC	Phoenix, AZ 85040	TV for Alternative Classroom	2,399.00
059729	02/03/25	City of Shoshone	Shoshone, ID 83352	Utilities: City Services to School Building	612.10
				Utilities: City Services to HDHS	236.24
059730	02/03/25	FarmHouse Grocery	Shoshone, ID 83352	Supplies for Life Skills Cooking	36.64
				Secondary Supplies	27.53
059731	02/03/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated Internet: February 2025	500.00
				Utilities: WAN Service- February 2025	380.00
				Utilities: Content Filtering Service- Februar	1.00
059732	02/03/25	Stefanie Johansen	Shoshone, ID 83352	Reimb: Walmart: Supplies	19.02
059733	02/03/25	JOVin, Inc	Eden, ID 83325	Student Services: January 2025	5,015.80
059734	02/03/25	OETC	Seattle, WA 98124-5142	IETA 2025 Conference Registration	150.00
				IETA 2025 Membership	75.00
059735	02/03/25	Darlana Ohlensehlen	Twin Falls, ID 83301	Website Updates- January 2025	200.00
				Website Updates- October 2024	200.00
				Website Updates- November 2024	200.00
				Website Updates- December 2024	250.00
059736	02/03/25	Progressive Behavior S	Rupert, ID 83350	#2425-21: Student Services week of 01/20	1,092.00
059737	02/03/25	Shoshone High School	Shoshone, ID 83352	Reimb: Wrestlying Singlets	973.48
				Reimb: MS BBB	96.00
059738	02/03/25	Sprague Pest Solutions	Seattle, WA 98124-5129	Commercial General Pest Control	66.23
059739	02/03/25	Toreup, LLc	Twin Falls, ID 83303	Document Services	70.00
059740	02/03/25	Verizon Wireless	Dallas, TX 75266-0108	Utilitiies: Maintenance, Technology, Connectiv	413.73
				Utilities: Transportation Cell Phone	50.00
059741	02/10/25	Ace Hardware	Shoshone, ID 83352	Supplies/ Painting New Vo-Ag Building	693.09
				Custodial / Maintenance Supplies	502.62
				Supplies/ Painting New Vo-Ag Building	928.12
				Bus Barn Toilet Services	165.90
059742	02/10/25	Bear Necessities Portable	Twin Falls, ID 83303	Re-keyed	90.00
059743	02/10/25	D&A Door & Specialties	Boise, ID 83709	Contract Overage for January 20205	134.84
059744	02/10/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Commerical / Liability Insurance Premium	3,233.75
059745	02/10/25	EMC Insurance Companies	Kansas City, MO 64121-9637	Reimb: Travel January	28.60
059746	02/10/25	Deysi Garcia	Shoshone, ID 83352	Copier Leases	2,304.72
059747	02/10/25	GreatAmericia Financial	Dallas, TX 75266-0831	Medicaid Match January 2025	5,000.00
059748	02/10/25	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Utilities: HDHS EXC	235.29
059749	02/10/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	301.78
				Utilities: HDHS Gym	1,012.88
				Utilities: School Building	2,609.48
059750	02/10/25	Imagination Station, Inc	Dallas, TX 75381-4409	Reading Assessments (90)	607.50
				Math Assessments (10)	67.50
059751	02/10/25	Magic Valley Arts Council	Twin Falls, ID 83301-3029	Missoula Children's Theatre School	225.00
059752	02/10/25	Mount Olympus	Dallas, TX 75266-0579	Drinking Water Refills	30.49
				Water Cooler Rent	9.00
059753	02/10/25	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library- Grant Funded	73.97
059754	02/10/25	Project MFG	Kansas City, MO 64111	Project MFG: Student License	140.00
				Project MFG: Instructor License	100.00
				Project MFG: Shipping and Handling	280.00
				Project MFG: Corsair Welding Kit	1,400.00
059755	02/10/25	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Walmart: School Supplies	22.91
				Reimb: Amazon: School Supplies	201.37
				Reimb: Amazon: School Supplies	95.70
				Reimb: Dollar Tree: School Supplies	18.55
				Reimb: Family Dollar: School Supplies	9.28
				Reimb: USPS: Postage	5.58
				Reimb: Family Dollar: School Supplies	14.58
				Reimb	1.17
059756	02/10/25	Shoshone High School	Shoshone, ID 83352	Adult Lunch Meals- Sales Tax January	52.94
059757	02/10/25	Starr Corporation	Twin Falls, ID 83301	Contractor's Application # 6	41,470.14
				Contractor's Application # 6	51,973.76
059758	02/10/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent Jan 03	41.00
				Water Cooler Rent Jan 31	41.00
059759	02/10/25	Valley Wide Cooperative	Nampa, ID 83687	Fuel Tax Credit: January	35,477.00
				Supplies for Maintenance Repairs 01/02/2025	3.29
				Bus #12 Fuel: 01/29/2025	74.00
				Van #1 Fuel: 01/23/2025	21.21
				Bus #12 Fuel: 01/06/25	65.99
				Bus #12 Fuel: 01/15/25	75.00
				Van#2 Fuel: 01/11/25	22.64
				Bus Fleet Fuel: 01/17/25	605.80
				vAN #2 Fuel: 01/23/25	42.06
				Maintenance Truck Fuel: 01/14/25	99.01
				Maintenance Truck Fuel: 01/30/2025	84.00
059760	02/10/25	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Shipping	14.14
				Cricut-January 2025	10.59
				Utilities: Fax Lines- January 2024	219.75
				6 Stand Indor/Outdoor Singlemode Fiber Optic C	274.16
				Admin Remix: Google Admin Data Tool- January	9.08
059761	02/19/25	Amazon Capital Services	Seattle, WA 98124-5184	Amazon Prime Membership	129.00
				Supplies for Elementary Special Education	125.83
059762	02/19/25	Charlie's Produce	Seattle, WA 98124	Fresh Fruit / Veggie Purchases: January 2025	1,888.70
				School Lunch Food Purchases: January 2025	2,446.05
059763	02/19/25	Gem State Paper	Twin Falls, ID 83301	School Lunch Supply Purchases: January 2025	322.40
059764	02/19/25	LG Heating & Air Conditioning	Jerome, ID 83338	HVAC Repair	1,035.00
				Gas Line, permits, inspections, regulators to	3,500.00
059765	02/19/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases: January 2025	3,425.52
059766	02/19/25	Nicholas and Company	Salt Lake City, UT 84145-0005	School Lunch Supply Purchases: January 2025	618.21
059767	02/19/25	Gold Starr Foods	Dallas, TX 75320-1463	School Lunch Food Purchases: January 2025	7,375.43
				School Lunch Supply Purchases: January 2025	186.00
059768	02/19/25	Progressive Behavior S	Rupert, ID 83350	#2425-22: Student Services week 01/27	1,344.00
059769	02/19/25	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- January 2025	345.63
				School Lunch Supply Purchases: January 2025	56.79
				Fresh Fruit / Veggie Grant Purchases- January	162.99

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059770	02/19/25	Western Mountain Bus &	Nampa, ID 83686	Bus #8: Outer Stop Arm	69.52
				Bus #2: Service call to repair harness wiring	457.60
				Bus #2: Brake Shoe Kit	177.26
059794	02/24/25	Access Inegration, Inc	Boise, ID 83709	Service call on door	371.50
059795	02/24/25	Amazon Capital Services	Seattle, WA 98124-5184	USB Cables	3.48
				Barbell for Weight Lifting Class	178.15
				Document Camera	99.00
				USB Cables	18.00
059796	02/24/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance March 2025	75.00
059797	02/24/25	Merino Distributing LLC	Spokane Valley, WA 99206	School Lunch Food Purchases January 2025	734.40
059798	02/24/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
059799	02/24/25	Progressive Behavior S	Rupert, ID 83350	#2425-23: Student Services week of 02/03	1,456.00
059800	02/24/25	Sawtooth Plumbing & Heating	Bellevue , ID 83313	New Line to Vo-Ag Shop	593.27
				New Line to Vo-Ag Shop	7,043.64
				Boiler System Service	756.75
059801	02/24/25	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Classes for HDHS	750.00
				Reimb: Costco:Thermometer/ Cough Drops	57.97
059802	02/24/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance: March 2025	85.00
059803	02/24/25	Western Mountain Bus &	Nampa, ID 83686	Bus #2: Return visit to repair faluty fuse blo	1,193.40
059804	02/24/25	Kelly Wilkins	Jerome, ID 83338	Reimb: Travel Meals/ Career Fair	33.00
				Reimb Travel: Training 02/27	50.45
059805	02/25/25	Blue Cross of Idaho	Boise, ID 83707-0948	Sp Ed Health - 022025	2,038.38
				Sec Dental - 022025	16,642.89
				Alternative Dental - 022025	3,246.05
				Counselor Dental - 022025	2,121.63
				Library Dental - 022025	120.97
				Bus Dental - 022025	834.09
				Dental - 022025	6,488.66
				CYR Dental - 022025	168.19
				Elem Health - 022025	16,138.93
				Credit Memo issued by Blue Cross	1,878.07CR
				Supt Health - 022025	1,103.89
				VIB Dental - 022025	66.90
				LEP Dental - 022025	44.11
				Prin/Sec Health - 022025	4,359.95
				DO Health - 022025	1,921.21
059806	02/25/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 022025	16.98
059807	02/25/25	GIS National LLC	Saint Petersburg, FL 33702	Sec Subs Life - 022025	255.96
				Disability Insurance - 022025	1.19
				CYR - Disability - 022025	1.99
				Disability Insurance - 022025	9.46
				Prin/Sec Life - 022025	64.40
				Disability Insurance - 022025	2.45
				Disability Insurance - 022025	23.16
				Disability Insurance - 022025	19.09
				Disability Insurance - 022025	20.00
				Disability Ins - 022025	27.78
				Disability Insurance - 022025	4.88
				Disability Insurance - 022025	14.30
				Disability Insurance - 022025	40.34
				Disability Insurance - 022025	34.95
				Disability Insurance - 022025	177.16
				Food Serv Life - 022025	72.97
				LEP Life - 022025	3.66
				VIB Life Ins - 022025	9.68
				Disability Insurance - 022025	18.10
059808	02/25/25	GIS National LLC	Saint Petersburg, FL 33702	Dist Paid VSP - 022025	5.11
				Dist Paid VSP - 022025	257.50
				Dist Paid VSP - 022025	275.08
				Dist Paid VSP - 022025	40.66
				Dist Paid VSP - 022025	29.81
				Dist Paid VSP - 022025	25.11
				Dist Paid VSP - 022025	15.04
				Dist Paid VSP - 022025	97.59
				Dist Paid VSP - 022025	31.24
				Dist Paid VSP - 022025	28.06
				Dist Paid VSP - 022025	3.17
				Dist Paid VSP - 022025	17.63
				Dist Paid VSP - 022025	104.45
				Dist Paid VSP - 022025	15.69
				CYR - VSP - 022025	3.04
059809	02/25/25	Public Employee Retire	BOISE, ID 83720-0078	Sp Ed Para Retirement - 022025	2,296.22
				Prin/Sec Retirement - 022025	3,047.40
				LEP Retirement - 022025	414.05
				DO Retirement - 022025	1,044.12
				Food Serv Retirement - 022025	1,393.09
				Custodial Retirement - 022025	87.61
				Maint Retirement - 022025	556.57
				Bus Retirement - 022025	769.01
				PERSI-School Employee - 022025	13,852.87
				PERSI-School Employee - 022025	762.21
				PERSI-School Employee - 022025	2,454.22
				PERSI-School Employee - 022025	1,410.08
				PERSI-School Employee - 022025	763.86
				PERSI-School Employee - 022025	1,422.37
				PERSI-School Employee - 022025	12.13
				Tech Retirement - 022025	864.66
				Elem Aide Retirement - 022025	9,517.71
				PERSI-School Employee - 022025	113.07
				Persi - Emp - 022025	139.15
				Persi School Empl - 022025	292.00
				Title I Retirement - 022025	795.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI-School Employee - 022025	98.00
				Retirement - 022025	815.21
				Migrant Para Retirmt - 022025	73.45
				PERSI-School Employee - 022025	1,139.14
059810	02/25/25	American Fidelity Assurance	Kansas City , MO 64121-9326	Premium fee -- yearly renewal	42.00
059811	02/25/25	Wells Fargo	Shoshone, ID 83352	Sec Subs Medicare - 022025	7,743.54
				Alt Para Medicare - 022025	1,404.77
				Migrant Para FICA - 022025	45.88
				VIB Medicare - 022025	670.72
				Elem Sub Medicare - 022025	5,426.93
				Bus FICA - 022025	83.17
				LEP FICA - 022025	240.46
				Prin/Sec FICA - 022025	1,720.86
				Library Medicare - 022025	423.91
				MEDICARE - 022025	520.82
				Title I Para Medicare - 022025	459.07
				Medicare - 022025	54.65
				Supt Medicare - 022025	770.54
				FICA - 022025	162.33
				DO Medicare - 022025	652.92
				FICA - 022025	89.00
				Custodial Medicare - 022025	343.91
				Counselor FICA - 022025	785.64
				Coach FICA - 022025	428.49
				Tech FICA - 022025	553.06
				CYR - Medicare - 022025	62.81
				Sp Ed Para FICA - 022025	1,469.77
				Maint Medicare - 022025	355.06
				Bus Medicare - 022025	621.96
				Food Serv Medicare - 022025	862.85
059812	02/26/25	Amazon Capital Services	Seattle, WA 98124-5184	Amazon Prime Membership	129.00
059813	02/26/25	Urvia Arizmendi	Shoshone, ID 83352	Reimb: Travel to SESTA Training	50.45
059814	02/26/25	Aspire Physical Therapy, PLLC	Hailey, ID 83333	Student Services: January 27, 2025	488.75
				Student Services: January 1-13, 2025	977.50
059815	02/26/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS Lights	25.84
				Utilities: Bus Barn	302.08
				Utilities: School Building	4,142.47
				Utilities: Football Field	51.68
				Utilities: Dusk to Dawn Lighting	365.14
				Utilities: HDHS	958.91
				Utilities: Modular Classroom	570.16
				Utilities: Well, Pump, Outside Lights	54.52
059816	02/26/25	Lynette Longchamps	Twin Falls, ID 83301	Reimb: Travel NNU Career Fair	221.50
059817	02/26/25	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	53.94
059818	02/26/25	Progressive Behavior S	Rupert, ID 83350	#2025-24: Student Services week of 02/10/25	1,302.00
059819	02/26/25	Sprague Pest Solutions	Seattle, WA 98124-5129	Commercial General Pest Control	66.23
059820	02/26/25	Amy Webb	Dietrich, ID 83324-5125	Reimb: Wrestling Shirts / Hoodies	339.10
059821	02/26/25	Kelly Wilkins	Jerome, ID 83338	Reimb Travel: IAESP Principal Meeting	33.80