

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059822	03/04/25	Amazon Capital Services	Seattle, WA 98124-5184	Classroom Bookcase	135.02
				Envelopes: 9x12 Security	15.19
				Gorilla Epoxy for Chrome Book Repairs	19.76
059823	03/04/25	City of Shoshone	Shoshone, ID 83352	Utilities: City Services to HDHS	236.24
				Utilities: City Services to School Building	612.10
059824	03/04/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated Internet- March 2025	500.00
				Utilities: Content Filtering Service-March 202	1.00
				Utilities: WAN Service March 2025	380.00
059825	03/04/25	Fire Services of Idaho	Pocatello, ID 83206	Semi-Annual Suppression Inspection /Servcie Ki	233.08
059826	03/04/25	Deysi Garcia	Shoshone, ID 83352	Reimb: Dollar Tree: Office / Student Supplies	11.93
059827	03/04/25	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match February 2025	20,000.00
059828	03/04/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilitie: HDHS Exc	209.46
				Utilities: HDHS	267.17
				Utilities: HDHS Gym	888.68
				Utilities: School Building	2,329.54
059829	03/04/25	JOVin, Inc	Eden, ID 83325	Student Services: February 2025	4,733.40
059830	03/04/25	Lincoln County Community Cente	Shoshone, ID 83352	Rental of Community Center	50.00
059831	03/04/25	Meghan Sorensen-Pereira	Shoshone, ID 83352	Student In Lieu of Transportation: January and	765.60
059832	03/04/25	Michael Perry	Gooding, ID 83330	Reimb Travel: Blue Jeans Conference	307.10
059833	03/04/25	Pinnacle Technologies	Twin Falls, ID 83301	Replace Smoke Head	130.00
059834	03/04/25	Progressive Behavior S	Rupert, ID 83350	#2425-25: Student Services week of 02/17/25	1,092.00
059835	03/04/25	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Dollar Tree: Office and Student Supplie	29.15
				Reimb: Walmart: Office and Student Supplies	14.60
				Reimb: Walmart: Office and Student Supplies	8.36
				Reimb: Amazon- Office Supplies	95.70
				Reimb: Amazon- Teacher Supplies	95.25
059836	03/04/25	Starr Corporation	Twin Falls, ID 83301	Construction Application No.7	5,651.55
059837	03/04/25	Toreup, LLC	Twin Falls, ID 83303	Document Servcies	70.00
059838	03/04/25	Valley Wide Cooperative	Nampa, ID 83687	Fuel Credit: February 2025	28.47CR
				Bus #12: Fuel: 02/26/25	77.20
				Van #1: Fuel: 2/22/25	19.00
				Van # 1: Fuel: 02/20/25	35.00
				Bus #6: Supplies for Bus Repair	10.95
				Van #1: Fuel: 02/19/25	43.00
				Maintenance Truck Fuel: 02/12/25	90.00
				Tractor: Lynch Pin	1.79
				Bus #12: Fuel: 02/11/25	74.00
				Drivers Ed Car: Fuel: 02/27/25	29.30
				Van #1: Fuel: 02/10/25	34.69
				Maintenance Truck: Fuel: 2/27/25	97.00
				Drivers Ed Car: Fuel 02/27/25	46.00
				Van #1 Fuel: 2/10/25	52.39
				Van #1: Fuel: 02/07/25	27.23
				Bus Fleet Fuel: 02/07/25	1,767.13
				Van #2: Fuel: 2/2/25	57.83
059839	03/04/25	Farmers Bank	Twin Falls, ID 83303	Expedia: College Visits	90.55
				Case 4 Learning Curriculum Certification	800.00
				Read a Thon Donations	81.00
				USPS: Postage: Federal ACA Forms	17.75
				Fred Meyer: Supplies for MS Life Skills	77.46
				Teachers Pay Teachers: S. Larson Supplies	59.00
				Visa Credit Card Annual Fee	50.00
				American Airlines: College Vistis RW	166.49
				American Airlines: College Vistis DR	166.49
				American Airlines: College Vistis JO	79.48
				American Airlines: College Vistis AA	79.48
				American Airlines: College Vistis MT	79.48
				American Airlines: College Vistis MM	79.48
				American Airlines: College Vistis AG	79.48
				American Airlines: College Vistis NL	79.48
				American Airlines: College Vistis MM	79.48
				American Airlines: College Vistis MS	79.48
				American Airlines: College Vistis SN	79.48
				American Airlines: College Vistis AW	79.48
				American Airlines: College Vistis KC	79.48
				Alaska Air: College Visits: MM	168.30
				Alaska Air: College Visits: MJ	168.30
				Alaska Air: College Visits: MM	168.30
				Alaska Air: College Visits: AW	168.30
				Alaska Air: College Visits: KC	168.30
				Alaska Air: College Visits: SN	168.30
				Alaska Air: College Visits: NL	168.30
				Alaska Air: College Visits: MT	168.30
				Alaska Air: College Visits:JO	168.30
				Alaska Air: College Visits:AO	168.30
				Alaska Air: College Visits:AG	168.30
				Alaska Air: College Visits:RW	203.30
				Alaska Air: College Visits:DR	203.30
				Alaska Air Seattle :College Visits	24.99
				Alaska Air Seattle: College Visits	24.99
				Expedia: College Visits	12.12
				Expedia: College Visits	108.66
				Expedia: College Visits	10.10
				Expedia: College Visits	59.37
				Luxor- NV: College Visits	59.37
				Luxor- NV: College Visits	62.45
				Luxor- NV: College Visits	59.37
				Luxor- NV: College Visits	59.37
				Luxor- NV: College Visits	14.74
059840	03/04/25	Robert Waite	Shoshone, ID 83352	Reimb Travel: 2/9 to 2/26/2025	235.30
059841	03/12/25	Ace Hardware	Shoshone, ID 83352	Custodial Supplies	87.90
059842	03/12/25	Amazon Capital Services	Seattle, WA 98124-5184	LCD Screen Display Cables	33.60
				LED LVDS Video Cables	26.32

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059843	03/12/25	Bear Necessities Portable	Twin Falls, ID 83303	Utilities: Bus Barn: Toilet Sevicees	165.90
059844	03/12/25	Ellen Bennett	Shoshone, ID 83352	In Memoriam	100.00
059845	03/12/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract overage charge for February	155.74
059846	03/12/25	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	2,304.72
059847	03/12/25	Mount Olympus	Dallas, TX 75266-0579	HDHS Water Cooler Rent and Refills	39.98
059848	03/12/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #6: School Bus Marker Lamp	33.99
				Bus Fleet: Antifreeze	39.98
				Bus #6: Truck-Lite Marker	32.99
				Bus #6: Assorted Nylon Connectors	16.98
				Bus Fleet: Diesel Exhaust Fluid	44.95
				Bus Fleet: Diesel Exhaust Fluid	314.65
				Bus #6: Battery	373.98
059849	03/12/25	NASCO Modesto	Dallas, TX 75373-7813	Double Injected Preserved Bullfrogs	175.40
				Shipping	14.95
059850	03/12/25	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	48.72
059851	03/12/25	Progressive Behavior S	Rupert, ID 83350	#2425-26: Student Services Week of 02/24/25	1,092.00
059852	03/12/25	Shoshone Education Fou	Shoshone, ID 83352	Reimb: Dedication of Bozzuto Field: Meals	1,326.00
059853	03/12/25	Shiffler Equipment Sales, Inc	Cleveland, OH 44194-0015	Knob Set	70.03
059854	03/12/25	Shoshone High School	Shoshone, ID 83352	February Adult Lunch Sales Tax	24.71
059855	03/12/25	State Department of Education	Boise, ID 83720-0027	BIC Escrow	150.00
059856	03/12/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
059857	03/12/25	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Service	50.00
				Utilties: Main, Tech, Connectivity Service	413.69
059858	03/12/25	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Magoosh: SAT Online / Textbook Prep	129.00
				Admin Remix: Google Admin Data Tool- Februar	9.08
				Utilities: Fax Lines-February 2024	219.75
				Cricut-February 2025	10.59
059881	03/19/25	Breckon Land Design, Inc	Boise, ID 83711	Topographic and Boundary Survey Phase One at	7,650.00
059882	03/19/25	Charlie's Produce	Seattle, WA 98124	Fresh Fruit / Veg Grant Food Purchases- Febru	1,964.80
				School Lunch Food Purchases- February 2025	2,271.65
059883	03/19/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance April 2025	75.00
059884	03/19/25	EMC Insurance Companies	Kansas City, MO 64121-9637	Commercial / Liability Insurance Premium	3,233.75
059885	03/19/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Technology Fee	69.95
059886	03/19/25	Express Service 208	Jerome, ID 83338	Kitchen Repairs	86.80
059887	03/19/25	Idaho Shakespear Festival	Boise, ID 83707	Sherlock Holmes Performance: Elementary	250.00
059888	03/19/25	Jerome County	Jerome, ID 83338	Property Tax Refund: ID Power Settlement	365.46
				Property Tax Refund: ID Power Settlement	1,573.11
059889	03/19/25	Jostens	Twin Falls, ID 83303	Tassels	360.00
				Salutatorian Metals	24.00
				Valedictorian Metals	24.00
059890	03/19/25	Magic Floral	Gooding, ID 83330	In Plant Arrangement for Schuttee Family	92.30
				In Plant Arrangement for Huddleson Family	92.30
059891	03/19/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases - February	3,322.93
059892	03/19/25	Network Services Company	Chicago, IL 60673-1290	Soap Dispenser Refills	69.90
				Soap	156.40
059893	03/19/25	Nicholas and Company	Salt Lake City, UT 84145-0005	School Lunch Supplies- February 2025	618.21
059894	03/19/25	Gold Starr Foods	Dallas, TX 75320-1463	School Lunch Supply Purchases: February 2025	78.20
				School Lunch Food Purchases: February 2025	7,564.62
059895	03/19/25	PowerSchool Group LLC	Los Angeles, CA 90088-8408	School Spring Job Platform Training	1,140.00
059896	03/19/25	Progressive Behavior S	Rupert, ID 83350	#2425-27: Student Services Week of 03/03/25	1,092.00
059897	03/19/25	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Supply Purchases- February 2025	227.30
				School Lunch Food Purchases- February 2025	512.37
059898	03/19/25	Shiffler Equipment Sales, Inc	Cleveland, OH 44194-0015	Knob Set	18.21
059899	03/19/25	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Classes	1,500.00
059900	03/19/25	Sprague Pest Solutions	Seattle, WA 98124-5129	Commercial General Pest Control	66.23
059901	03/19/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance: April 2025	85.00
059902	03/19/25	Kelly Wilkins	Jerome, ID 83338	Reimb: ETSY: Blending Board	40.22
				Reimb: Walmart: Lunch with the Principal Suppl	55.14
				Reimb: Walmart: Student / Teacher Supplies	80.87
				Reimb: Walmart: Office Supplies	29.56
				Reimb: IMSE Shipping	95.67
				Reimb: Costco: Friday Foundations Supplies	30.92
				Reimb: IMSE: OG+ Phoneme Grapheme Card P:	351.00
				Reimb: Amazon: Valentine Students Supplies	47.88
				Reimb: IMSE: Morphology+ Morphene Card Back	485.10
				Reimb: IMSE: OG+ Phoneme Grapheme Card P:	75.00
				Reimb: Chef's Store: Supplies	44.86
059903	03/19/25	ZOHO Corporation	Dallas, TX 75373	ManageEngine/ ADManager Plus Renewal April :	795.00
059904	03/20/25	Blue Cross of Idaho	Boise, ID 83707-0948	LEP Dental - 032025	45.20
				Sp Ed Health - 032025	2,052.30
				Coach Health - 032025	16,533.57
				Prin/Sec Health - 032025	4,395.75
				Bus Health - 032025	803.64
				BC Fee	25.00
				DO Dental - 032025	1,921.21
				Supt Dental - 032025	1,100.08
				Library Dental - 032025	121.45
				Counselor Dental - 032025	2,124.42
				Alternative Dental - 032025	3,384.27
				VIB Dental - 032025	66.90
				Elem Sub Dental - 032025	16,407.98
				Dental - 032025	6,145.10
				CYR Health - 032025	193.98
059905	03/20/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 032025	16.98
059906	03/20/25	GIS National LLC	Saint Petersburg, FL 33702	LEP Life - 032025	3.71
				Sp Ed Life - 032025	35.15
				VIB Life - 032025	10.96
				Alt Para Life - 032025	42.55
				Library Life - 032025	14.36
				Supt Life - 032025	19.93
				Prin/Sec Life - 032025	64.67
				Maint Life - 032025	9.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Bus Life - 032025	18.85
				Disability Insurance - 032025	180.48
				Disability Insurance - 032025	254.07
				Disability Insurance - 032025	68.10
				Disability Ins - 032025	27.84
				Disability Insurance - 032025	5.07
				Disability Insurance - 032025	23.16
				Disability Insurance - 032025	2.45
				Tech Life - 032025	18.10
				CYR - Disability - 032025	2.59
059907	03/20/25	GIS National LLC	Saint Petersburg, FL 33702	Dist Paid VSP - 032025	14.99
				Dist Paid VSP - 032025	41.01
				Dist Paid VSP - 032025	273.24
				Dist Paid VSP - 032025	15.69
				Dist Paid VSP - 032025	97.88
				Dist Paid VSP - 032025	31.31
				Dist Paid VSP - 032025	28.06
				Dist Paid VSP - 032025	3.18
				Dist Paid VSP - 032025	17.14
				Dist Paid VSP - 032025	5.23
				CYR - VSP - 032025	3.80
				Dist Paid VSP - 032025	262.16
				Dist Paid VSP - 032025	98.79
				Dist Paid VSP - 032025	31.49
				Dist Paid VSP - 032025	25.21
059908	03/20/25	Public Employee Retire	BOISE, ID 83720-0078	Alt Para Retirement - 032025	2,449.32
				PERSI-School Employee - 032025	1,139.13
				Migrant Para Retirmnt - 032025	73.46
				Title I Para Retirmnt - 032025	795.08
				Prin/Sec Retirement - 032025	3,047.40
				LEP Retirement - 032025	414.05
				Tech Retirement - 032025	859.04
				Food Serv Retirement - 032025	1,220.89
				Custodial Retiremnt - 032025	216.34
				DO Retiremnt - 032025	1,044.12
				Maint Retirment - 032025	525.02
				Bus Retiremnt - 032025	750.85
				PERSI-School Employee - 032025	423.03
				PERSI-School Employee - 032025	1,410.08
				PERSI-School Employee - 032025	763.86
				PERSI-School Employee - 032025	1,422.36
				PERSI-School Employee - 032025	13,698.06
				PERSI-School Employee - 032025	12.13
				PERSI-School Employee - 032025	149.86
				Persi - Emp - 032025	139.15
				PERSI-School Employee - 032025	98.00
				Retirement - 032025	793.71
				Elem Aide Retirement - 032025	10,307.81
059909	03/20/25	Wells Fargo	Shoshone, ID 83352	Sp Ed Para Retirment - 032025	2,299.10
				Tech Medicare - 032025	549.47
				Elem Aide Medicare - 032025	5,900.19
				Sec Medicare - 032025	7,706.30
				Counselor Medicare - 032025	785.63
				Supt Medicare - 032025	770.66
				LEP Medicare - 032025	240.25
				Custodial Medicare - 032025	390.50
				Bus Medicare - 032025	578.18
				Bus Medicare - 032025	49.15
				Prin/Sec FICA - 032025	1,719.72
				Library FICA - 032025	423.89
				Alternative FICA - 032025	1,400.16
				Coach FICA - 032025	424.54
				Sp Ed FICA - 032025	1,476.91
				Food Serv FICA - 032025	752.65
				Title I Para Medicare - 032025	459.00
				Migrant Para Medicare - 032025	45.90
				VIB FICA - 032025	670.68
				MEDICARE - 032025	507.10
				Medicare - 032025	54.66
				FICA - 032025	89.01
				CYR FICA - 032025	83.27
				DO FICA - 032025	652.90
				Maint FICA - 032025	334.88
				** VOID **	0.00
059910	03/20/25	Mark Sant	Shoshone, ID 83352	Dr Ed Hours for March (54)	857.83
059911	03/20/25	Mark Sant	Shoshone, ID 83352	Aron Arroyo Ortega	100.00
059912	03/20/25	Jackie Owens	Shoshone, ID 83352	Mikah Jones	100.00
				Andrea Gaona	100.00
				Mattea Thomas	100.00
				Marisol Montano	100.00
				Daniel Rocha	100.00
				Arizona Nevada trip 4/1-4/25	180.00
				Skyilar Naylor	100.00
				Nicole Loden	100.00
				Melisa Martin	100.00
				Alicia Wences	100.00
				Karina Castro	100.00
059913	03/20/25	Robert Waite	Shoshone, ID 83352	College Trip to Arizona and Nevada 4/1-4/25	378.99
				Supt Meeting	33.80
059914	03/31/25	Amazon Capital Services	Seattle, WA 98124-5184	M. Sant: Classroom Room Metal Stool	31.82
				Elementary Supplies	9.89
				Elementary Supplies	115.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Elementary Supplies	19.08
059915	03/31/25	Kelly Chapman	Shoshone, ID 83352	Reimb Travel: 12/05 to 02/12	313.30
				Reimb: Farmhouse Groc: Lunch w/ the Principal	35.92
059916	03/31/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS	836.37
				Utilities: Well, Pump, Outside Lights	54.27
				Utilities: Modular Classroom	387.04
				Utilities: HDHS Outside Lights	25.84
				Utilities: Football Field	78.49
				Utilities: Bus Barn	291.55
				Utilities: Dusk to Dawn Lighting	312.96
				Utilities: School Building	3,517.44
059917	03/31/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS EXC Room	137.47
				Utilities: HDHS	166.59
				Utilities: HDHS Gym	582.60
				Utilities: School Buildings	1,652.93
059918	03/31/25	JOVin, Inc	Eden, ID 83325	Student Services: March 2025	3,775.05
059919	03/31/25	Progressive Behavior S	Rupert, ID 83350	#2425-28: Student Services Week of March 10, 2	1,456.00
				#2425-29: Student Services Week of March 15, 2	1,456.00
059920	03/31/25	Ray's Automotive	Shoshone, ID 83352	Drivers Ed Car: Full Service	80.00
059921	03/31/25	Right-A- Way construction	Wendell, ID 83355	Concrete Slab / Construciton	4,675.00
				3 yards of gravel and prep	2,250.00
059922	03/31/25	Scholastic Book Fairs	Cincinnati, OH 45263-9849	Scholastic Book Fair	1,076.29
059923	03/31/25	Shoshone High School	Shoshone, ID 83352	Reimb: Advisor: Registration:SLC Floral	195.00