

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060035	05/07/25	801 Technology LLC	West Jordan, UT 84081	Switches, Access Points, Firewalls w/ Configur	6,613.00
060036	05/07/25	Amazon Capital Services	Seattle, WA 98124-5184	Printer Imaging Drum	16.99
060037	05/07/25	Bear Necessities Portable	Twin Falls, ID 83303	Utilities: Toilet Services Bus Barn	165.90
060038	05/07/25	Brady Industries, LLC	Las Vegas, NV 89118	Custodial: Kleenline Jumbo Roll Tissue	37.81
060039	05/07/25	Design West Architects PA	Kennewick, WA 99336	Multipurpose Building: Construction Documents	20,250.00
060040	05/07/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Coverage Charge April 2025	189.94
060041	05/07/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Technology Fee: March 2025	86.18
060042	05/07/25	FarmHouse Grocery	Shoshone, ID 83352	Supplies for Life Skills	49.38
060043	05/07/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering: May 2025	1.00
				Utilities: Dedicated Internet: May 2025	500.00
				Utilities: WAN: May 2025	380.00
060044	05/07/25	Gem State Paper	Twin Falls, ID 83301	Custodial Supplies	280.53
060045	05/07/25	Shelly Hiron	Carmen, ID 83462	Reimb: NNU College credit	180.00
060046	05/07/25	John Deere Financial	Carol Stream, IL 60197-4450	Lawnmower Inspection and Repairs	776.90
060047	05/07/25	JOVin, Inc	Eden, ID 83325	Student Services: April 2025	5,635.50
060048	05/07/25	Glenda Knight	Shoshone, ID 83352	Reimb: Professional Development	300.00
060049	05/07/25	Mason Trophies	Twin Falls, ID 83301	Celebration of Success Plaques	100.10
060050	05/07/25	Mount Olympus	Dallas, TX 75266-0579	HDHS Water Cooler Rent and Refills	39.49
060051	05/07/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #2: Bulb	1.60
				Bus #3: Battery	186.99
				Bus Fleet: Rain-X Water Repellency	25.38
				Bus #8: Antifreeze	21.98
				Shop Supplies: NFD D. Earth	14.49
060052	05/07/25	OETC	Seattle, WA 98124-5142	Microsoft Office LTSC Licenses	1,090.20
060053	05/07/25	Progressive Behavior S	Rupert, ID 83350	#2425-33: Student Services Week of 04/21/25	1,470.00
060054	05/07/25	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Spring Classes	525.00
				Reimb: Celebration of Success: Flower Baskets	60.00
				April 2025 Sales Tax: Adult Lunch Receipts	25.05
060055	05/07/25	Starr Corporation	Twin Falls, ID 83301	Vo-Ag Shop: Final Application Invoice	29,797.35
060056	05/07/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	44.95
060057	05/07/25	Valley Wide Cooperative	Nampa, ID 83687	Van #2 Fuel: Track 04/11/25	36.98
				Maintneance Truck Fuel: 04/18/25	67.00
				Maintenance Truck Fuel: 04/09/25	78.00
				Van #2 Fuel: College Tour: 04/04/25	53.84
				Van #1 Fuel: FFA: 04/04/25	64.85
				Parts for Bus Repairs: 04/10/25	3.79
				Van #1 Fuel: Battle of Books 04/10/25	29.70
				Bus #12: Fuel: 04/14/25	78.00
				Van #1 Fuel: Track 04/16/25	21.80
				Van #2 Fuel: Track 04/18/25	15.65
				Bus Fleet Fuel: 04/18/25	1,326.05
				Van #1 Fuel: Track: 04/18/25	40.04
				Van #2 Fuel: Ecology: 04/21/25	39.19
				Van #2 Fuel: Track: 04/22/25	29.27
				Van #1 Fuel: Weber Art: 04/23/25	36.03
				Van #2 Fuel: Track Valley: 04/25/25	22.71
				Bus # 12 Fuel: 04/29/25	78.00
				Van #1 Fuel: Track 04/30/25	16.53
				Fuel Tax Credit: April	31.02CR
				Drivers Ed: Fuel: 04/21/25	41.57
				Drivers Ed Fuel: 04/14/25	29.37
				Drivers Ed Fuel: 04/11/25	45.26
				Drivers Ed Fuel: 04/07/25	40.49
				Drivers Ed Fuel: 04/04/25	41.23
060058	05/07/25	Farmers Bank	Twin Falls, ID 83303	Tonys Automotive: Food Service Van:Towing	150.00
				Tonys Automotive: Food Service Van: Repair	178.05
				Credit Card Fee	9.84
				American AED: Pads for Defibrillator	160.20
				Costco: Paper Towels	28.43
				Cafe Rio: Celebration of Success Dinner	1,594.80
				Spring College Trip: ASU Parking	10.35
				Spring College Trip: ASU Parking	6.50
				Spring College Trip: Luxor, Las Vegas #9723495	71.02
				Spring College Trip: Hyatt Place/ Mesa, AZ	348.47
				Spring College Trip: Maverk: Fuel	32.17
				Spring College: Boise Airport: Parking	60.00
				Spring College Trip: ASU/ Parking	3.00
				Spring College Trip: ASU Parking	3.25
				Spring College Trip: SIXT Rental Car #1	235.97
				Spring College Trip: Texaco: Vehicle #2 Fuel	26.98
				Spring College Trip: Texaco: Vehicle #1 Fuel	34.33
				Spring College Trip: Texas De Brazil: Student	657.75
				Spring College Trip: Luxor, Las Vegas #9723495	71.02
				Spring College Trip: Luxor, Las Vegas #9972349	51.02
				Spring College Trip: Luxor, Las Vegas #9723495	51.02
				Spring College Trip: Luxor, Las Vegas #9723495	51.02
				Jotform Annual Subscription	234.00
060059	05/07/25	Western Mountain Bus &	Nampa, ID 83686	Bus #8: Onsite Repair: Turbo Actuator	3,224.39
				Inventory: Stop Arm	49.86
				Bus #8 Stop Arm and Lock Slider	60.74
				Bus Fleet: Stop Sign Pins	25.82
				Shipping	19.71
060060	05/14/25	Ace Hardware	Shoshone, ID 83352	IT Supplies	40.93
				Custodial Supplies	82.94
060061	05/14/25	Amazon Capital Services	Seattle, WA 98124-5184	Summer Maintenance: Motsenbocker's Lift Off (1	120.60
				Academic Calendar; Batteries	30.92
				Supplies for Celebration of Success	55.97
060062	05/14/25	Charlie's Produce	Seattle, WA 98124	Fresh Fruit /Veg Grant Purchases: April 2025	1,852.15
				School Lunch Food Purchases: April 2025	2,366.65
060063	05/14/25	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS City Services	236.24
				Utilities: School Building: City Services	612.10

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060064	05/14/25	Compumatic Time Record	North Bellmore, NY 11710	District: Annual Software Support Plan/ Update	149.00
060065	05/14/25	EMC Insurance Companies	Kansas City, MO 64121-9637	Liability Insurance Premium	3,280.39
060066	05/14/25	Gem State Paper	Twin Falls, ID 83301	School Lunch Supply Purchases: April 2025	155.51
060067	05/14/25	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	2,304.72
060068	05/14/25	Glenda Knight	Shoshone, ID 83352	Reimb: IMSE for 2023-2024	300.00
060069	05/14/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases: April 2025	3,679.32
060070	05/14/25	Ciara Naylor	Shoshone, ID 83352	Reimb: Amazon: Plastic Cups with Dome Lids	54.36
060071	05/14/25	Nicholas and Company	Salt Lake City, UT 84145-0005	School Lunch Supply Purchaes: April 2025	52.91
060072	05/14/25	Gold Star Foods	Dallas, TX 75320-1463	School Lunch Food Purchases: April 2025	8,503.57
060073	05/14/25	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	54.00
060074	05/14/25	Darlana Ohlensehlen	Twin Falls, ID 83301	Website Updates:March 2025	200.00
				Website Updates:May 2025	250.00
				Website Updates:February 2025	200.00
				Website Updates: April 2025	200.00
060075	05/14/25	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library- Grant Funded	20.65
				ICF Grant: Books for Library	1,695.76
060076	05/14/25	Pitney Bowes Inc	Boston, MA 02298-1039	Postage Meter Ink	91.29
060077	05/14/25	Progressive Behavior S	Rupert, ID 83350	#2425-34: Student Services Week of 04/28/25	1,512.00
060078	05/14/25	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases: April 2025	948.12
060079	05/14/25	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Supplies	34.94
				Reimb: Walmart: Celebration of Success	80.52
				Reimb: Amazon: Celebration of Success	10.59
				Reimb: Amazon: Celebration of Success Supplie	103.00
				Reimb: Amazon: Supplies	102.48
				Reimb: Walmart: Supplies	9.55
				Reimb: Amazon: Registration Supplies	13.77
				Reimb: Amazon: School Supplies	45.44
				Reimb: Amazon: School Supplies	28.20
				Reimb: Amazon: Office Supplies	29.65
				Reimb: Amazon: Office Supplies	66.04
060080	05/14/25	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Tech, Main, Connectivity Cell/ Data	479.88
060081	05/14/25	Wells Fargo Remittance	Carol Stream, IL 60197-6415	sales tax	21.48
				S/H	16.10
				Cricut-April 2025	10.59
				Ubiquiti: New Vo-Tech Building: Switch Pro Max	399.00
				Ubiquiti: New Vo-Tech Building: RJ45 Inline co	29.00
				Ubiquiti: New Vo-Tech Building: 10G Single-Mod	170.00
				Shipping	35.88
				Tax	26.90
				Cameras - Shop Contingency	358.00
				Utilities: Fax Lines-April 2024	219.88
				Admin Remix: Google Admin Data Tool- April	9.08
060082	05/14/25	Kelly Wilkins	Jerome, ID 83338	Reimb: Walmart: Teacher Appreciation	23.66
				Reimb: Costco: Teacher Appreciation	16.49
				Reimb: Costco: Teacher Appreciation	22.95
				Reimb: Walmart: Teacher Appreciation	17.94
				Reimb: Travel CFSGA Conference	197.15
				Reimb: Walmart: Teacher Appreciation	78.23
				Reimb: Walmart: Teacher Appreciation	1.03
				Reimb:Amazon: Teacher Appreciation	93.26
				Reimb: Fred Meyer: Teacher Appreciation	48.97
060107	05/21/25	Amazon Capital Services	Seattle, WA 98124-5184	Secondary Book Study: "Uptime"	216.00
060108	05/21/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	233.66
060109	05/21/25	Martha Hurtado	Shoshone, ID 83352	Reimburse Drivers Education Fees	150.00
060110	05/21/25	LG Heating & Air Conditioning	Jerome, ID 83338	Repair Evap Coil	335.00
060111	05/21/25	Ciara Naylor	Shoshone, ID 83352	Reimb: Costco: School Lunch Food Purchases	99.14
060112	05/21/25	Overhead Door, Inc	Twin Falls, ID 83301	Garage Button CD Remote	53.00
060113	05/21/25	Perma-Bound	Jacksonville, IL 62650-3599	ICF Grant: Books for Library	178.87
060114	05/21/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
060115	05/21/25	Progressive Behavior S	Rupert, ID 83350	#2425-35 Student Services Week of May 5, 2025	1,512.00
060116	05/21/25	Shoshone High School	Shoshone, ID 83352	Reimb: Enrichments for Identified	214.00
				Reimb: CTE Summer Conference Hotel	400.00
060117	05/21/25	Simons Electric, LLC	Twin Falls, ID 83303-0444	Vo-Tech Building: Electrical for Fire Alarm Sy	8,051.00
				Vo-Tech Building: Electrical for Camera System	7,515.00
060118	05/21/25	Sprague Pest Solutions	Seattle, WA 98124-5129	Commercial General Pest Control	66.23
060119	05/22/25	Blue Cross of Idaho	Boise, ID 83707-0948	Supt Dental - 052025	1,085.14
				Library Dental - 052025	119.07
				Sp Ed Dental - 052025	2,034.23
				Alternative Dental - 052025	3,232.65
				LEP Dental - 052025	44.11
				VIB Dental - 052025	66.90
				Elem Dental - 052025	15,836.06
				COBRA Fee - admin	25.00
				Bus Health - 052025	910.73
				DO Health - 052025	2,099.82
				District Paid Health - 052025	2,094.23
				Prin/Sec Health - 052025	4,344.94
				CYR Dental - 052025	477.23
				VIB Blue Shield - 052025	5,925.85
				Ext Day Dental - 052025	17,024.89
060120	05/22/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 052025	16.98
060121	05/22/25	GIS National LLC	Saint Petersburg, FL 33702	Disability Insurance - 052025	0.69
				Elem Life - 052025	172.83
				Sp Ed Life - 052025	35.96
				VIB Life - 052025	10.90
				Counselor Life - 052025	27.45
				Library Life - 052025	14.08
				Supt Life - 052025	19.67
				DO Life - 052025	25.08
				Disability Insurance - 052025	259.33
				Disability Insurance - 052025	40.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Disability Insurance - 052025	64.77
				Disability Insurance - 052025	5.81
				Disability Ins- ML - 052025	66.49
				Disability Insurance - 052025	2.53
				Disability Insurance - 052025	9.55
				Disability Insurance - 052025	19.99
				Tech Life - 052025	18.10
				LEP Life - 052025	3.01
				CYR Life - 052025	5.86
060122	05/22/25	GIS National LLC	Saint Petersburg, FL 33702	Dist Paid VSP - 052025	5.11
				Dist Paid VSP - 052025	281.51
				Dist Paid VSP - 052025	40.56
				Dist Paid VSP - 052025	15.69
				Dist Paid VSP - 052025	29.19
				Dist Paid VSP - 052025	30.85
				Dist Paid VSP - 052025	96.38
				Dist Paid VSP - 052025	24.72
				Dist Paid VSP - 052025	14.78
				Dist Paid VSP - 052025	98.14
				Dist Paid VSP - 052025	29.98
				CYR - VSP - 052025	8.55
				Dist Paid VSP - 052025	251.31
				Dist Paid VSP - 052025	3.18
				Dist Paid VSP - 052025	19.23
060123	05/22/25	Public Employee Retire	BOISE, ID 83720-0078	Persi - Emp - 052025	139.15
				PERSI-School Employee - 052025	196.54
				PERSI-School Employee - 052025	3,047.39
				PERSI-School Employee - 052025	1,422.37
				PERSI-School Employee - 052025	763.87
				PERSI-School Employee - 052025	1,410.07
				Tech Retirement - 052025	859.04
				PERSI-School Employee - 052025	113.62
				PERSI-School Employee - 052025	14,234.06
				Title I Para Retirmnt - 052025	705.36
				Migrant Para Retirmnt - 052025	73.45
				VIB PERSI employer - 052025	1,139.13
				Bus Retirement - 052025	837.10
				PERSI-School Employee - 052025	41.74
				Maint Retirement - 052025	569.12
				Custodial Retirement - 052025	88.88
				DO Retirement - 052025	1,044.12
				LEP Retirement - 052025	414.06
				Retirement - 052025	864.59
				PERSI-School Employee - 052025	98.00
				Alt Para Retirement - 052025	2,468.32
				Sp Ed Para Retirement - 052025	2,349.11
				Elem Aide Retirement - 052025	9,388.83
				PERSI-School Employee - 052025	327.58
				Food Serv Retirement - 052025	1,433.11
060124	05/22/25	Wells Fargo	Shoshone, ID 83352	Medicare - 052025	54.67
				Medicare - 052025	89.01
				Food Serv Medicare - 052025	888.41
				Bus Medicare - 052025	615.93
				Alt Para FICA - 052025	1,413.58
				MEDICARE - 052025	552.60
				Extended Day FICA - 052025	8,021.94
				Sp Ed Para Medicare - 052025	1,518.59
				Coach Medicare - 052025	306.85
				Supt Medicare - 052025	771.15
				Prin/Sec Medicare - 052025	1,720.83
				Custodial Medicare - 052025	349.04
				Maint Medicare - 052025	364.03
				Bus Medicare - 052025	141.93
				Tech FICA - 052025	555.80
				Counselor FICA - 052025	785.82
				Library FICA - 052025	424.07
				LEP FICA - 052025	238.54
				DO FICA - 052025	652.51
				Title I Para FICA - 052025	401.90
				CYR FICA - 052025	181.84
				Migrant Para FICA - 052025	45.89
				Elem FICA - 052025	5,300.46
				VIB Medicare - 052025	670.72
				Preschool Medicare - 052025	23.05
				Dr Ed FICA - 052025	107.74
060125	05/28/25	Amazon Capital Services	Seattle, WA 98124-5184	Fluorescent Labels	9.49
				Plastic Deli Containers/ Freezer	65.99
060126	05/28/25	Ellen Bennett	Shoshone, ID 83352	ACH Return	300.00
060127	05/28/25	Brady Industries, LLC	Las Vegas, NV 89118	Foam Soap- 4 Cases	289.83
060128	05/28/25	Commercial Tire	Salt Lake City, UT 84130-0849	New Set of Tires: Drivers Ed Car	631.04
060129	05/28/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance June 2025	75.00
060130	05/28/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Outside Lights/ Well/ Pump	197.20
				Utilities: HDHS Outside Lights	25.84
				Utilities: Modular Classroom	289.52
				Utilities: HDHS	495.46
				Utilities: School Building	3,556.16
				Utilities: Dusk to Dawn	154.21
				Utilities: Football Field	69.01
				Utilities: Bus Barn	77.51
060131	05/28/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	910.67
				Utilities: HDHS	19.45
				Utilities: HDHS EXC	42.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Utilities: HDHS Gym	118.91
060132	05/28/25	Mason Trophies	Twin Falls, ID 83301	Room Number Plates 100-130, 3 each	177.15
060133	05/28/25	Norco	Seattle, WA 98124-5144	Welding Supplies: Glasses, Rods, Wire Brushes,	2,612.10
060134	05/28/25	Progressive Behavior S	Rupert, ID 83350	#2425-36: Student Services Week of 05/11	1,512.00
060135	05/28/25	Shoshone High School	Shoshone, ID 83352	Steve Regan - greenhouse supplies reimb.	579.58
060136	05/28/25	Toreup, LLc	Twin Falls, ID 83303	Document Services	52.50
060137	05/28/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance: June 2025	85.00
				Reimb: Travel: 04/16 to 05/21	141.05
060138	05/28/25	Kelly Wilkins	Jerome, ID 83338	Reimb: Atkinsons's: Supplies 5th Grade Campinç	18.92
				Reimb: Walmart: Supplies 5th Grade Camping Ti	29.01
				Travel: 5th Grade Camping Trip Baker Creek	123.50
				Reimb:Amazon: Supplies 5th Grade Camping Tr	31.78
				Reimb:Amazon: Supplies 5th Grade Camping Tr	137.97
				Reimb:Amazon: Supplies 5th Grade Camping Tr	60.27
				Reimb: CFSGA Travel/Hotel	194.42