

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059924	04/02/25	Blueprint Specialties	Boise, ID 83709	Delivery Fee	500.00
				Canon Image Prograf 44" Pro-4600 Printer	7,000.00
059925	04/02/25	FarmHouse Grocery	Shoshone, ID 83352	MS Life Skills Supplies	35.03
059926	04/02/25	Shannon Harris	Gooding, ID 83330	Reimb: Travel: 12/23 to 4/1	260.00
059927	04/02/25	Farmers Bank	Twin Falls, ID 83303	Airbnb: Annual College Trip: Schottsdales AZ	921.33
				Murphy Challenge: Supplies	257.99
				Exempt License Plates for Food Service Van	23.57
				Hotels.com/ Riverside Hotel: SP ED Conference	504.15
				Fred Meyer: Supplies for Life Skills	96.71
				Home Depot: Supplies for Special Education Cla	69.94
				Cirque De Soleil: College Trip	1,300.00
				Expedia: College Trip Car Rental #3	171.42
				Expedia: College Trip Car Rental #2	171.42
				Expedia: College Trip Car Rental #1	171.42
				Airbnb: Annual College Trip: Schottsdales AZ	150.00
059928	04/09/25	Ace Hardware	Shoshone, ID 83352	Supplies for New Vo-Tech Building	122.84
				Maintenance Supplies	1,066.12
				Maintenance Supplies	25.98
				Building Filters	433.64
059929	04/09/25	Amazon Capital Services	Seattle, WA 98124-5184	Water Hook Up Kit	24.99
				Chromebook Parts for Repairs/ Reimbursed by S	59.78
059930	04/09/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	5,342.62
059931	04/09/25	Amy Ballard	Fairfield, ID 83327	Reimb: NNU Credit	170.00
059932	04/09/25	Bear Necessities Portable	Twin Falls, ID 83303	Utilities: Bus Barn Toilet Services	165.90
059933	04/09/25	Keshia Call	Hansen, ID	Reimb: NNU Credit	180.00
059934	04/09/25	City of Shoshone	Shoshone, ID 83352	Utilities:Irrigation to HDHS	70.70
				Utilities:Irrigation to School Building	740.81
				Utilities: City Services to HDHS	240.24
				Utilities: City Services to School Building	616.10
059935	04/09/25	Commerial Tire -Gooding	Meridian, ID 83680	Maintenance Truck: Tires	1,157.36
059936	04/09/25	D&A Door & Specialties	Boise, ID 83709	Girls LockerRoom Door Exit Device	500.00
059937	04/09/25	Delta Fire Systems, In	Boston, MA 002241-200	Five-Year Internal Inspection	2,465.00
059938	04/09/25	Design West Architects PA	Kennewick, WA 99336	Multi-Purpose Building: Design Development	22,500.00
				Multi-Purpose Building: Construction Documents	25,312.50
059939	04/09/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage Charge March 2025	130.14
059940	04/09/25	REACH Education Consult	Auburn, WA 98001	PD: Delivery of Writing to Improve Comprehensi	1,800.00
059941	04/09/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering Service-April 202	1.00
				Utilities: Dedicited Internet: April 2025	500.00
				Utilities: WAN Service: April 2025	380.00
059942	04/09/25	Kenneth B. Hicks	Shoshone, ID 83352	New Vo-AG: Epoxy Floors, Paint Beams	1,600.00
059943	04/09/25	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match: March 2025	5,000.00
059944	04/09/25	Kate Jones	Shoshone, ID 83352	Reimb: NNU Credit	180.00
059945	04/09/25	Jenna Kamplin	Shoshone, ID 83352	Reimb: NNU Credit	180.00
059946	04/09/25	Knox Company	Phoenix, AZ 85027	Shipping	36.00
				Building Access Knoxbox 3200	487.00
059947	04/09/25	Mark's Plumbing Parts	Fort Worth, TX 76121-1554	Bathroom Parts for Repair	24.02
				Bathroom Parts for Repair	181.32
059948	04/09/25	Mount Olympus	Dallas, TX 75266-0579	Water Cooler Rent and Water	62.48
059949	04/09/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus # 12: Sealed Beam	14.99
059950	04/09/25	Natalie Olsen	Carey, ID 83320	Reimb: NNU Credit Reimbursement	180.00
059951	04/09/25	Jandi Platz	Richfield, ID 83349	Reimb: NNU Credit	180.00
059952	04/09/25	Cassandra Reyes	Gooding, ID 83330	Reimb: NNU Credit	180.00
059953	04/09/25	Shoshone High School	Shoshone, ID 83352	Sales Tax: Adult Lunch Receipts March	70.92
				Reimb: Fuel for Robotics 03/29	68.01
				Reimb: Fuel for Robotics 03/29	67.04
				Vo-tech Building: Application NO. 8	23,774.70
059954	04/09/25	Starr Corporation	Twin Falls, ID 83301	Water Cooler Rent	41.00
059955	04/09/25	Treasure Valley Coffee	Boise, ID 83713	Drivers Ed Fuel: 03/29	40.86
059956	04/09/25	Valley Wide Cooperative	Nampa, ID 83687	Van # 1: Fuel 03/15	42.10
				Van # 1: Fuel 03/15	45.00
				Van # 1 Fuel 03/19	24.65
				Van #2 Fuel: 03/26	48.50
				Maintenance Supplies	22.96
				Maintenance Truck Fuel: 03/19	86.01
				Drivers Ed Fuel : 03/13	50.24
				Drivers Ed Fuel: 03/19	44.56
				Drivers Ed Fuel: 03/27	44.36
				Bus Fleet Fuel: 03/01	738.58
				Bus # 12 Fuel: 03/10	67.00
				Bus Fleet Fuel: 03/21	1,205.49
				Bus #12 Fuel: 03/31	74.00
059957	04/09/25	Verizon Wireless	Dallas, TX 75266-0108	Transportation Cell Phone	50.00
				Utilities: Maitenance, Tech, Connectivity Cell	492.54
059958	04/09/25	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Cricut-March 2025	10.59
				Utilities: Fax Lines- March 2024	219.76
				Admin Remix: Google Admin Data Tool- March	9.08
				GoDaddy.Com, Webpage Security Renewal	359.88
059959	04/09/25	Western Mountain Bus &	Nampa, ID 83686	Bus #8: On-Site Service: Clear Codes/ Diagnosi	275.60
				Bus #6: Light Clearance Amber	5.58
				Bus #6: Light Marked Red	5.58
				Shipping	19.67
059960	04/09/25	White Cloud Communicat	Twin Falls, ID 833014	Utilities: Reader Service	199.50
059961	04/09/25	Kelly Wilkins	Jerome, ID 83338	Reimb: NNU Credit	180.00
059962	04/14/25	Butler Associates, Inc	Ketchum, ID 83340	Soil & Foundation Investigation	3,800.00
059963	04/16/25	Amazon Capital Services	Seattle, WA 98124-5184	Business Office: Toner Cartridge	29.99
				Heartstat Battery for Defibrillator	410.00
				Black Toner for HP3301SDW	199.78
				Colored Toner for HP3301SDW	347.67
059964	04/16/25	Humberto Cortez	Shoshone, ID 83352	Snow Removal	196.00
059965	04/16/25	EMC Insurance Companies	Kansas City, MO 64121-9637	Commercial Liability Premium	3,327.07
059966	04/16/25	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	2,304.72

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059967	04/16/25	Cassandra Harding	Twin Falls, IC 83301	Reimb: NNU Credit	180.00
059968	04/16/25	i2m	Boise, ID 83714	i2m Print Updates and Support	1,225.00
059969	04/16/25	Id Agriculture Teacher Association	Nampa, ID 83686	IATA Dues: 25-26	50.00
				2025 Summer Conference Registration	200.00
				NAAE Dues: 25-26	65.00
				CTEI Dues: 25-26	20.00
059970	04/16/25	Josten's	Chicago, IL 60673-1213	SHS Diplomas	111.36
				Shipping	15.95
				HDHS Diplomas	41.76
059971	04/16/25	Glenda Knight	Shoshone, ID 83352	Reimb: NNU Credit	180.00
059972	04/16/25	Melisa Martin	Gooding, ID 83330	Reimb: April College Trip: SIXT Rental Car	235.97
059973	04/16/25	Julie Nordstrom	Shoshone, ID 83352	Reimb Travel: April Training	50.45
059974	04/16/25	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	55.80
059975	04/16/25	Jackie Owens	Shoshone, ID 83352	Reimb: April College Trip: SIXT: Rental Car	138.62
059976	04/16/25	Progressive Behavior S	Rupert, ID 83350	#2425-30: Student Services week of March 31	602.00
059977	04/16/25	Niko Rangel-Valencia	Shoshone, ID 83352	Snow Removal	210.00
059978	04/16/25	Jordon Regalado	Shoshone, ID 83352	Snow Removal	42.00
059979	04/16/25	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Supplies	102.48
				Reimb: Platz: Supplies	200.00
				Reimb: Amazon: Supplies	34.94
				Reimb: Scholastic: Migrant Supplies	35.97
				Reimb:Family Dollar: Migrant Supplies	41.98
				Reimb: Amazon: Supplies	18.98
				Reimb: Amazon: Supplies	10.99
				Reimb: Reyes: Supplies	95.31
				Reimb: Amazon: Supplies	54.96
				Reimb: Amazon: Supplies	146.41
				Reimb: Walmart: Supplies	35.49
059980	04/16/25	Shoshone Public Library	Shoshone, ID 83352	Annual Overdrive Membership	500.00
060003	04/23/25	Amazon Capital Services	Seattle, WA 98124-5184	Hard Drives	470.30
				Battery Back up/surge protector	109.95
				Battery Back up/surge protector	109.95
060004	04/23/25	Blueprint Specialties	Boise, ID 83709	Cannon Printer Maintenance Agreement	1,600.00
060005	04/23/25	Charlie's Produce	Seattle, WA 98124	Fresh Fruit / Veg Grant Purchases- March	2,070.20
				School Lunch Food Purchases- March	2,614.30
060006	04/23/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance May 2025	75.00
060007	04/23/25	Ekon-O-Pac, LLC	Dallas, TX 75373	School Lunch Supply Purchases- March	278.00
060008	04/23/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases: March	3,622.74
060009	04/23/25	Nicholas and Company	Salt Lake City, UT 84145-0005	School Lunch Supply Purchases: March	234.90
060010	04/23/25	Gold Star Foods	Dallas, TX 75320-1463	School Lunch Food Purchases: March	5,635.50
				School Lunch Supply Purchases- March	22.50
060011	04/23/25	Progressive Behavior S	Rupert, ID 83350	#2425-31: Student Services Week of 04/07	1,106.00
060012	04/23/25	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases: March	699.54
060013	04/23/25	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Classes	150.00
060014	04/23/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance: May 2025	85.00
060015	04/23/25	Kelly Wilkins	Jerome, ID 83338	Reimb:Hobby Lobby: Teacher Appreication	40.95
				Reimb: Hobby Lobby: Teacher Appreication	73.67
				Reimb:Costco: Teacher Appreication	29.98
				Reimb: Amazon: Administrative Assistant Day	47.63
				Reimb:Etsy Teacher Appreication	12.74
				Reimb: Teacher Pay Teachers Teacher Appreica	2.00
				Reimb: ValleyWide: Administrative Assistant Da	180.00
060016	04/24/25	Blue Cross of Idaho	Boise, ID 83707-0948	CYR Dental - 042025	154.54
				Admin Fee	25.00
				Title I Health - 042025	5,976.64
				DO Health - 042025	2,099.82
				Prin/Sec Health - 042025	4,254.66
				Supt Health - 042025	1,107.72
				Alt Para Health - 042025	3,454.95
				Bus Dental - 042025	752.89
				Library Dental - 042025	121.96
				Counselor Dental - 042025	2,133.37
				VIB Dental - 042025	66.90
				Sp Ed Dental - 042025	2,086.76
				Sec Para Dental - 042025	16,697.96
				Elem Dental - 042025	16,341.73
				LEP Dental - 042025	45.95
060017	04/24/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 042025	16.98
060018	04/24/25	GIS National LLC	Saint Petersburg, FL 33702	Tech Life - 042025	18.10
				Sec Life - 042025	255.38
				Alt Para Life - 042025	42.29
				VIB Life Ins - 042025	10.95
				Library Life - 042025	14.42
				Disability Insurance - 042025	66.88
				Disability Insurance - 042025	2.53
				Disability Insurance - 042025	25.08
				Disability Insurance - 042025	5.66
				Disability Ins - 042025	27.96
				Disability Insurance - 042025	36.23
				Bus Life - 042025	18.83
				Maint Life - 042025	9.78
				CYR - Disability - 042025	2.01
				Supt Life - 042025	20.08
				Elem Life - 042025	178.31
				Prin/Sec Life - 042025	65.01
				LEP Life - 042025	3.14
060019	04/24/25	GIS National LLC	Saint Petersburg, FL 33702	CYR - VSP - 042025	2.92
				Dist Paid VSP - 042025	97.17
				Dist Paid VSP - 042025	16.53
				Dist Paid VSP - 042025	3.31
				Dist Paid VSP - 042025	29.98
				Dist Paid VSP - 042025	31.44

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				Dist Paid VSP - 042025	97.38
				Dist Paid VSP - 042025	15.09
				Dist Paid VSP - 042025	25.32
				Dist Paid VSP - 042025	32.30
				Dist Paid VSP - 042025	5.33
				Dist Paid VSP - 042025	15.69
				Dist Paid VSP - 042025	41.63
				Dist Paid VSP - 042025	275.86
				Dist Paid VSP - 042025	259.23
060020	04/24/25	Public Employee Retire	BOISE, ID 83720-0078	DO Retiremnt - 042025	1,044.12
				Elem Aide Retirement - 042025	9,473.48
				Sec Para Retiremnt - 042025	13,680.67
				Sp Ed Para Retirment - 042025	2,284.53
				Alt Para Retirement - 042025	2,438.60
				Prin/Sec Retirement - 042025	3,047.41
				LEP Retirement - 042025	414.05
				Custodial Retiremnt - 042025	90.79
				Maint Retirment - 042025	568.08
				Bus Retiremnt - 042025	747.22
				PERSI-School Employee - 042025	191.01
				PERSI-School Employee - 042025	1,410.08
				PERSI-School Employee - 042025	763.86
				PERSI-School Employee - 042025	1,422.37
				PERSI-School Employee - 042025	8.66
				PERSI-School Employee - 042025	393.08
				Tech Retirement - 042025	859.04
				Title I Para Retirmnt - 042025	705.36
				Migrant Para Retirmnt - 042025	73.45
				VIB PERSI employer - 042025	1,139.13
				Retirement - 042025	786.32
				PERSI-School Employee - 042025	98.00
				Persi - Emp - 042025	139.16
				PERSI-School Employee - 042025	110.77
				Food Serv Retirement - 042025	1,330.21
060021	04/24/25	Wells Fargo	Shoshone, ID 83352	Coach FICA - 042025	106.36
				Food Serv FICA - 042025	822.61
				Tech Medicare - 042025	555.44
				Dr Ed FICA - 042025	216.57
				Elem Sub Medicare - 042025	5,330.43
				Sp Ed Para Medicare - 042025	1,465.57
				Bus FICA - 042025	630.00
				Title I Para Medicare - 042025	401.85
				Supt Medicare - 042025	770.42
				Prin/Sec Medicare - 042025	1,719.62
				Custodial FICA - 042025	298.32
				Migrant Para FICA - 042025	45.94
				Library FICA - 042025	423.84
				VIB Medicare - 042025	670.66
				LEP Medicare - 042025	239.06
				DO Medicare - 042025	652.53
				CYR - Medicare - 042025	61.44
				FICA - 042025	502.46
				Maint Medicare - 042025	363.35
				Counselor FICA - 042025	785.57
				FICA - 042025	54.65
				Alternative FICA - 042025	1,393.16
				FICA - 042025	89.02
				Bus Medicare - 042025	83.56
				Extended Day Medicare - 042025	7,666.20
060022	04/24/25	Fourth District Superintendent	Wendell, ID 83355	Supt - Retiree Meeting dinner	35.00
060023	04/30/25	Amazon Capital Services	Seattle, WA 98124-5184	Elkay Water Filter PK of 3	243.88
				Office Chair	198.99
				30 PK Drawstring Backbacks for Library	199.92
				Supplies for Teacher Appreication	530.34
				Supplies for Teacher Appreication	33.94
				Stride Citrus Neutral Cleaner	249.69
060024	04/30/25	Butler Associates, Inc	Ketchum, ID 83340	Geotechnical Report	3,600.00
060025	04/30/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage: April 2025	1,462.04
060026	04/30/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Technology Fee- February	106.01
060027	04/30/25	Ann Gray	Dietrich, ID 83324	Reimb: Postage for Certified Mail	19.25
060028	04/30/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS / Shop	635.08
				Utilities: HDHS Outside Lights	25.84
				Utilities: School Building	3,273.86
				Utilities: Modular Classroom	288.56
				Utilities: Well/ Pump/Outside Lights	53.15
				Utilities: Dusk to Dawn Lighting	195.02
				Utilities: Football Field	78.49
				Utilities: Bus Barn	182.97
060029	04/30/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	1,254.15
				Utilities: HDHS Gym	294.10
				Utilities: HDHS	68.61
				Utilities: HDHS Excd	103.48
060030	04/30/25	ManagedMethods	Boulder, CO 80302	Cloud Monitor	4,200.00
				Content Filter - 525 with 25% discount	1,575.00
060031	04/30/25	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library- Grant Funded	61.44
060032	04/30/25	Progressive Behavior S	Rupert, ID 83350	#2425-32: Student Services Week of 4/14	1,498.00
060033	04/30/25	Shoshone High School	Shoshone, ID 83352	Reimb: Costco: Paper Towels	20.49
060034	04/30/25	Toreup, LLC	Twin Falls, ID 83303	Document Services	70.00