

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060245	07/09/25	COGNIA INC	Atlanta, GA 30374-6805	Shoshone High School 25-26 Membership	1,400.00
060246	07/09/25	Amazon Capital Services	Seattle, WA 98124-5184	High Desert High School 25-26 Membership	1,400.00
				Beelink ser5 max	331.55
				metal mini pc mount	269.90
				logitech keyboard	39.99
				logitech headset	39.98
				onten usb c hub	37.98
				Beelink ser8 mini pc	1,956.00
				logitech keyboard	86.97
				logitech keyboard	95.70
				Beelink Ser5 Mini PC	663.10
				Beelink Ser5 Pro Mini PC	3,180.60
				Beelink Ser9 Pro AI Mini	1,838.00
				Labtop Charging Cart 30 Chromebooks	779.92
				shipping fee	179.98
				USB Computer speakers	94.45
				Kingstona Flash Drive	189.98
				5pcs Trackpoint	34.95
060247	07/09/25	Brennan's Carpet	Jerome, ID 83338-6144	Half of New Carpet and Install	5,989.00
060248	07/09/25	BrightArrow	Bellevue, WA 98008-1493	Year One plus Implementation Fee: Messaging	3,135.00
060249	07/09/25	City of Shoshone	Shoshone, ID 83352	HDHS Gym City Utilities	236.24
				School Utilities	612.10
060250	07/09/25	Dip Fusion	Lewisville, ID 83431-5048	HS Helmet Reconditioning: 7 helmets	637.16
				MS Helmet Reconditioning: 4 Helmets	313.92
060251	07/09/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance July 2025	75.00
060252	07/09/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Technology Fee	165.19
060253	07/09/25	Fatbeam LLC	Coeur D Alene, ID 83814	Content Filtering Service	1.00
060254	07/09/25	i2m	Boise, ID 83714	Quarterly Accounting Software and Support	1,275.00
060255	07/09/25	Idaho Association of School Ad	Boise, ID 83701	Principal Membership: Kelly Chapman	705.00
				Principal Membership: Kelly Wilkins	714.00
				Superintendent Membership: Rob Waite	450.00
				Summer Conference Registration Perry	300.00
				M. Perry: 2025-2026 Membership	660.00
060256	07/09/25	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Fund Remaining Match June 2025	15,169.57
060257	07/09/25	Idaho School Boards Assoc	Boise, ID 83707-9797	Annual Membership Dues: 25-26	2,015.85
060258	07/09/25	OETC	Seattle, WA 98124-5142	Annual Renewal 2025-2026	150.00
060259	07/09/25	PowerSchool Group LLC	Los Angeles, CA 90088-8408	PowerSchool SIS Hosting Renewal 25-26	3,829.68
				PowerSchool SIS Maintenance and Support Ren	4,691.52
				PowerSchool SIS Hosting Certificate Renewal 25	618.95
060260	07/09/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance July 2025	85.00
060261	07/10/25	Amazon Capital Services	Seattle, WA 98124-5184	Paper rolls and construction paper order	1,048.95
				CAT6 Ethernet Patch Cable	9.84
				CAT6 Ethernet Patch Cable	4.84
				CAT6 Ethernet Patch Cable	6.84
060262	07/10/25	Premier Truck Group Twin Falls	Jerome, ID 83338	Bus 2 Service	1,488.34
				Bus #3: Full Annual Service and Repairs	715.76
				Bus #4: Service and Repairs	4,964.23
060264	07/16/25	Ace Hardware	Shoshone, ID 83352	Dusters	25.98
				TSP Cleaner	11.99
				Magic Eraser	35.94
				Razor Scraper	11.98
				Razor Blades	4.59
				T8 Bulbs	215.40
				Weed Line	22.99
				2-cycle oil	6.99
				Double Sided Tape	19.18
				Screwdriver	6.59
				2032 Batteries	6.59
				Spray Paint for Bus	6.99
060265	07/16/25	Charlie's Produce	Seattle, WA 98124	Summer Lunch June 3, 2025	417.00
				Summer Lunch June 7, 2025	800.83
				Summer Lunch June 17, 2025	302.26
				Summer Lunch June 24, 2025	337.05
				Summer Lunch June 28, 2025	364.20
060266	07/16/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Monthly Contract Overage Charge June	31.93
060267	07/16/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Renewal Student Management w/ Application Prc	1,089.00
				Renewal Point of Service	286.00
060268	07/16/25	FireSafe	Twin Falls, ID 83303	Kitchen Inspection June 2025	295.00
060269	07/16/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	Summer Lunch June 2, 2025	133.59
				Summer Lunch June 9, 2025	617.62
				Summer Lunch June 16, 2025	365.55
				Summer Lunch June 23, 2025	520.35
				Summer Lunch June 30, 2025	518.19
060270	07/16/25	Nicholas and Company	Salt Lake City, UT 84145-0005	Plastic Ziplocks	33.80
				Paper Bigs	104.80
				Plastic Bags	25.35
				Plastic Bags	31.54
060271	07/16/25	Gold Star Foods	Dallas, TX 75320-1463	Black Liners	111.08
				Food Summer Lunch June 26, 2025	6,722.67
				Food Summer Lunch June 19, 2025	4,843.94
				Summer Lunch June 19, 2025	173.04
				Summer Lunch June 26, 2025	297.15
060272	07/16/25	Norco	Seattle, WA 98124-5144	Cylinder rent: K/J/T, S/DEY, WK/WTL	54.00
060273	07/16/25	Right-A- Way construction	Wendell, ID 83355	Concrete Slab 21'x32'x6" Back Slab	7,625.00
060274	07/16/25	Shamrock Foods	Atlanta, GA 31193-3534	500pk Bag paper	44.22
				100 pk glove vinyl	41.69
				Tortilla Chip	83.31
				Juice box	95.90
				500 pk Paper bags	43.65
				Pineapple	220.56
				Cucumber	67.40
				Melon	122.36

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				Fair Food: Cheese	124.40
				Fair Food: Pickles	28.12
				Fair Food: Ketchup	81.62
				Fair Food: Mustard	23.90
				Fair Food: Corndogs	144.06
				Fair Food: Chicken Tenders	356.73
				Fair Food: Oil	257.94
				Fair Food: Cheese Mild	60.92
060275	07/16/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	44.95
060276	07/16/25	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance, Tech, Connectivity	493.67
060319	07/24/25	Amazon Capital Services	Seattle, WA 98124-5184	Pendaflex File Folders	21.80
				Samsill Binders	51.96
				pack of sticky notes	8.54
				Mouse and keyboard pad	16.59
				monitor stand	29.99
				keyboard and mouse	34.19
				Beelink SER5 Max Mini PC	2,320.85
				Beelink SER8 Mini PC	1,422.15
				Beelink SER9 Pro AI Mini PC	869.00
				240 Pk Plastic Deli Containers	65.99
060320	07/24/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Bonze Tier Annual Fee	500.00
				Medicaid Administrative Fee	6,446.26
060321	07/24/25	Bulk Bookstore	Portland, OR 97223	25 Books: The Outsiders	294.75
060322	07/24/25	Bluum of Texas, LLC	Phoenix, AZ 85040	Chromebooks (14)	4,000.00
				Chromebooks (36)	10,800.00
				Shipping	250.00
060323	07/24/25	Brady Companies, LLC	Dallas, TX 75373-6558	2M Scotch Brite Prep Floor	313.22
				Stainless Steel Cleaner	12.20
				Black Nitrile Gloves: 2 cases	69.05
060324	07/24/25	Baden Sports, Inc.	Kent, WA 98032	Elite Pro Basketball 29.5	239.97
				Elite Pro Basketball 28.5	399.95
				Perfection Leather Volleyball Blue/Grey/White	132.78
060325	07/24/25	Fourth District Superintendent	Wendell, ID 83355	Superintendent Membership Dues 2025-2026	300.00
060326	07/24/25	Franklin Covey Client Sales, Inc	Denver , CO 80217-0994	Elementary Annual School Membership 6/25/25-t	4,590.00
060327	07/24/25	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Lease: 43041975,3001920,43050778,33t	2,304.72
060328	07/24/25	J&M Autoby Repair	Shoshone, ID 83352	OEM Glass	350.00
				LC Decals	300.00
				LC Repair as Necessary	500.00
060329	07/24/25	KCDA Purchasing Cooper	Kent, WA 98064-5550	HS Teacher Supplies Weber/Bennett 25-26 scho	1,627.18
060330	07/24/25	Mystery Science	Atlanta, GA 30374-5873	Elementary Yearly Subscription	999.00
060331	07/24/25	Michael Perry	Gooding, ID 83330	IASA Conference: Mileage Expense	152.10
				IASA Conference: Meals Expense	189.75
060332	07/24/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Ink Cartridge	91.29
				Postage Machine Envelope Seal Solution	58.08
				Shipping	12.49
				Postage Machine Lease	216.12
060333	07/24/25	Jandi Platz	Richfield, ID 83349	Reimbursement for SPEID Cohurt through BSU	60.00
060334	07/24/25	School Mate	Kearney, NE 68848-2110	Secondary School Agendas	1,485.25
060335	07/24/25	Sprague Pest Solutions	Seattle, WA 98124-5129	Monthly Pest Service July	66.23
060336	07/24/25	State Department of Education	Boise, ID 83720-0027	BIC Escrow	200.00
060337	07/24/25	Toreup, LLC	Twin Falls, ID 83303	Service 64 Gal Bins	17.50
060338	07/24/25	Valley Wide Cooperative	Nampa, ID 83687	Unleaded Gas for Lawn Mower 6/11/25	26.05
				Unleaded Gas for Lawn Mower 6/2/25	20.00
				Unleaded Gas for Lawn 6/18/25	27.01
				Concrete Mix for Fence posts	6.99
				Driver's Ed Fuel and car wash: 6/10/25	36.00
				Driver's Ed Fuel: 6/17/25	44.21
				Driver's Ed Fuel: 6/19/25	41.46
				Driver's Ed Fuel: 6/21/25	38.10
				Driver's Ed Fuel: 6/24/25	44.59
				Driver's Ed Fuel: 6/25/25	47.82
				Driver's Ed Fuel: 6/28/25	35.02
				Maintenance Truck Fuel 6/17/25	104.00
				Silicone Lubricant for Doors	15.58
				Bus Fleet Fuel: 6/20/25	375.84
				Van #1 Fuel Football Camp: 6/15/25	43.89
				Van #1 Fuel Football Camp: 6/18/25	77.94
				Van #1 Fuel Football Camp: 6/18/25	64.33
				Van #1 Fuel Track: 6/25/25	40.28
				Van #1 Fuel Track: 6/27/25	56.04
				Van #1 Fuel Track: 6/27/25	47.17
				Van #1 Fuel: 6/28/25	28.71
				Van #2 Fuel FFA: 6/2/25	79.80
				Van #2 Fuel FFA: 6/6/25	45.21
				Van #2 Fuel FFA: 6/6/25	75.79
				Van #2 Fuel Football Camp: 6/15/25	57.18
				Van #2 Fuel Football Camp: 6/18/25	79.70
				Van #2 Fuel Football Camp: 6/18/25	61.49
				Van #2 Fuel Track: 6/25/25	39.45
				Van #2 Fuel Track: 6/27/25	50.23
				Van #2 Fuel Track: 6/27/25	64.92
				Van #2 Fuel: 6/28/25	32.32
				Van #2 Fuel Cheer: 6/30/25	35.23
				Fuel Tax Credit June	42.01CR
060339	07/24/25	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Post Card Stamps HS 40ct	22.40
				Midway USA: Sience: Vortex binoculars	529.98
				Admin Remix: Google Admin Data Tool- June	9.08
				Utilities: Fax Lines-June 2024	219.88
				Cricut-June 2025	10.59
060340	07/24/25	White Cloud Communicat	Twin Falls, ID 833014	Repeat Sercive on Harrison #2	199.50

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060341	07/24/25	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Aide Dental - 072025	18,656.42
				Sp Ed Dental - 072025	1,886.78
				VIB Dental - 072025	66.90
				Library Dental - 072025	129.15
				Supt Dental - 072025	1,151.65
				LEP Dental - 072025	51.93
				Dental - 072025	6,109.92
				Dr Ed Dental - 072025	13,724.57
				Alternative Health - 072025	4,233.25
				Prin/Sec Health - 072025	4,460.47
				District Paid Health - 072025	1,970.36
				DO Health - 072025	1,409.56
				Maint Health - 072025	268.33
				Bus Health - 072025	313.06
				Admin fee	25.50
060342	07/24/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 072025	16.98
060343	07/24/25	GIS National LLC	Saint Petersburg, FL 33702	Elem Aide Life - 072025	210.17
				Coach Life - 072025	223.38
				Prin/Sec Life - 072025	68.40
				Dist Paid Life Ins - 072025	25.22
				LEP Life - 072025	3.45
				Preschool Life Ins - 072025	0.45
				Disability Insurance - 072025	29.92
				Disability Insurance - 072025	61.98
				Disability Insurance - 072025	47.69
				Disability Insurance - 072025	15.27
				Disability Insurance - 072025	20.87
				Disability Insurance - 072025	6.35
				Disability Insurance - 072025	16.43
				Disability Insurance - 072025	2.53
				Disability Insurance - 072025	10.78
				Disability Insurance - 072025	13.75
				Disability Insurance - 072025	11.22
				Disability Insurance - 072025	18.10
060344	07/24/25	GIS National LLC	Saint Petersburg, FL 33702	Dist Paid VSP - 072025	293.15
				Dist Paid VSP - 072025	240.72
				Dist Paid VSP - 072025	38.10
				Dist Paid VSP - 072025	15.69
				Dist Paid VSP - 072025	42.47
				Dist Paid VSP - 072025	26.81
				Dist Paid VSP - 072025	15.69
				Dist Paid VSP - 072025	103.04
				Dist Paid VSP - 072025	28.51
				Dist Paid VSP - 072025	6.02
				Dist Paid VSP - 072025	15.21
				Dist Paid VSP - 072025	3.92
				Dist Paid VSP - 072025	4.39
				Dist Paid VSP - 072025	98.68
060345	07/24/25	Public Employee Retire	BOISE, ID 83720-0078	Elem Aide Retirement - 072025	11,578.98
				Sp Ed Para Retirment - 072025	2,091.17
				Prin/Sec Retirement - 072025	3,047.41
				LEP Retirement - 072025	451.57
				DO Retirement - 072025	947.45
				Retirement - 072025	449.41
				Custodial Retirement - 072025	104.84
				Maint Retirement - 072025	608.60
				Bus Retirement - 072025	439.83
				Title I Para Retirmnt - 072025	710.36
				Migrant Para Retirmnt - 072025	73.45
				Tech Retirement - 072025	899.83
				Persi - Emp - 072025	139.15
				Persi Employer Gen - 072025	1,515.24
				PERSI-School Employee - 072025	11,696.15
				PERSI-School Employee - 072025	478.30
				PERSI-School Employee - 072025	2,296.60
				PERSI-School Employee - 072025	1,410.08
				PERSI-School Employee - 072025	1,099.48
				PERSI-School Employee - 072025	763.87
				PERSI-School Employee - 072025	1,803.10
				PERSI-School Employee - 072025	98.00
				PERSI-School Employee - 072025	149.22
				PERSI-School Employee - 072025	38.26
060346	07/24/25	Wells Fargo	Shoshone, ID 83352	Sec FICA - 072025	6,507.54
				Sp Ed FICA - 072025	1,253.51
				VIB FICA - 072025	646.90
				Library FICA - 072025	423.28
				Supt FICA - 072025	985.02
				LEP FICA - 072025	261.06
				FICA - 072025	287.45
				Maint FICA - 072025	500.37
				Bus FICA - 072025	30.48
				Preschool FICA - 072025	21.31
				Tech FICA - 072025	663.57
				FICA - 072025	89.01
				FICA - 072025	1,169.30
				Elem Medicare - 072025	6,513.44
				Coach Medicare - 072025	263.61
				Alt Para Medicare - 072025	1,297.45
				Counselor Medicare - 072025	787.11
				Prin/Sec Medicare - 072025	1,714.06
				Medicare - 072025	54.59
				DO Medicare - 072025	599.20

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				Custodial Medicare - 072025	416.62
				Bus Medicare - 072025	430.91
				Dr Ed Medicare - 072025	81.39
				Title I Medicare - 072025	404.37
				Migrant Para Medicare - 072025	45.92
060347	07/30/25	Amira Learning Inc	Las Vegas, NV 89193-2448	Elementary Istation Yearly Contract	5,350.00
060348	07/30/25	Bear Necessities Portable	Twin Falls, ID 83303	Utilities: Toilet Services Bus Barn	165.90
060349	07/30/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage Charge July	406.25
060350	07/30/25	Flinn Scientific Inc	Chicago, IL 60694-1721	Potassium Chloride	19.67
				Lithium Chloride	102.00
				Copper Chloride	25.25
				Strontium Chloride	40.06
				Beakers 400 mL	50.40
				Water Hardness Testing Paper	14.35
				Freshwater Pollution Testing	31.78
				Sodium Lumps	103.95
				Synthetic Rubber Tubing	65.28
				Test Tube Brush	17.34
				Pyrex Griffin Low Form Beakers 50 mL	68.00
060351	07/30/25	Idaho Power	Carol Steam, IL 60197-5381	Shipping and Handling	96.32
				Utilities: Football Field	48.31
				Utilities: HDHS	290.41
				Utilities: HDHS Outside Lights	25.84
				Utilities: Modular Classroom	239.87
				Utilities: School Building	2,820.30
				Utilities: Dusk to Dawn Lighting	77.91
				Utilities: Well Pump HSPM	300.71
				Utilities: Bus Barn	44.29
060352	07/30/25	Idaho School District Council	Twin Falls, ID 83301	ID School District Council Membership Dues for	60.00
060353	07/30/25	Mount Olympus	Dallas, TX 75266-0579	HDHS Water Cooler Rental	11.99
				Admin Fee	6.00
060354	07/30/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #12 Oil filter	13.49
				Bus #12 Motor Oil	34.99
				Bus #12 advanced motor oil	6.99
				Bus #12 automatic transmission filter kit	66.99
				Bus #12 dexviatf	31.74
060355	07/30/25	Premier Truck Group	Dallas, TX 75284-0827	Bus #8 Service Inspection and Repairs	1,324.05
				Bus #10 Service Inspection and Repairs	474.93
				Bus #5 Service Inspection and Repairs	1,759.78
060356	07/30/25	Right-A- Way construction	Wendell, ID 83355	Concrete Slab 21'x16'x6" for Shed	5,575.00
				Concrete Slab 21'x32'x6" Back Slab	2,050.00
060357	07/30/25	School Specialty Educa	Philadelphia, PA 19182-5640	Receipt Books	194.28
060358	07/30/25	Selective Insurance Company of America	Pittsburgh, PA 15250-7468	Liability Insurance	10,414.00
060359	07/30/25	Shoshone High School	Shoshone, ID 83352	School Lunch Sale Tax June 2025	198.06
060360	07/30/25	South Central Health Depart	Twin Falls, ID 83301-5900	School Health Nurse Contract 2025-2026	2,004.00
060361	07/30/25	ST. Lukes Health System	Boise, ID 83701-1012	DOT Physical and Urinalysis: Kelly Chapman	71.00
060362	07/30/25	Farmers Bank	Twin Falls, ID 83303	WPS-OWLS II Hand Scored Kit	939.60
				Bag of Ice: Summer school	2.29
				Case Water: Summer school	3.99
				Fruit Snack: Summer School	14.99
				Discount	4.50CR
				Granola Bars: Summer school	11.69
				Gatorade: Summer school	16.99
060363	07/30/25	Western Mountain Bus & Auto	Nampa, ID 83686	Bus #6 Pin Kit Arm w/ hardware	748.26
				Bus #6 Spring, Knuckle Actuator Lift	24.18
				Shipping charge	16.26
				Freight Charge	20.10