

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060139	06/04/25	Amazon Capital Services	Seattle, WA 98124-5184	Replacement for HP Probook Display Pannel	78.88
060140	06/04/25	Bear Necessities Portable	Twin Falls, ID 83303	LCD LED LVDS Screen Display Cable for Chrom	6.90
060141	06/04/25	Cassie Boyer	Richfield, ID 83349	Utilities: Services at Bus Barn	165.90
				Reimb: Drivers Training and Testing	591.00
				Reimb: ST Lukes Dr. Physical	71.00
060142	06/04/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Technology Fee: May 2025	144.96
060143	06/04/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Services: June 2025	380.00
				Utilities: Content Filtering: June 2025	1.00
				Utilities: Dedicated Internet Access: June 202	500.00
060144	06/04/25	Gem State Paper & Supply	Twin Falls, ID 83301	Summer Maintenance: Floor Wax	1,346.83
060145	06/04/25	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match: May 2025	30,680.48
060146	06/04/25	JOVin, Inc	Eden, ID 83325	Student Services: May 2025	4,583.40
060147	06/04/25	Jenna Kamplin	Shoshone, ID 83352	Reimb: Travel 5th Grade Field Trip Bakers Cree	100.10
060148	06/04/25	Meghan Sorensen-Pereira	Shoshone, ID 83352	Student Transportation In Lieu Of	842.16
060149	06/04/25	Progressive Behavior S	Rupert, ID 83350	#2425-37: Student Services Week of 05/19	1,134.00
060150	06/04/25	Ray's Automotive	Shoshone, ID 83352	Drivers Ed Car: Annual Inspection	248.00
060151	06/04/25	Carrie Schutte	Shoshone, ID 83352	Reimb: Travel: 5th Grade Field Trip Bakers Cre	100.10
060152	06/04/25	Truss D. Builders	Shoshone, ID 83352	Book Shelves: First Installment	1,320.00
060153	06/04/25	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Clean and Soft Tissue/ 12 Cases	922.56
				Enmotion Soap/ 6 Cases	785.34
				Credit on Invoice 82696160	273.25CR
060154	06/05/25	Jag Brunson	Gooding, ID 83330	Move DO Vault to new storage shed	50.00
060155	06/05/25	Jasmine Brunson	Gooding, ID 83330	Move DO Vault to new storage shed	50.00
060156	06/09/25	City of Shoshone	Shoshone, ID 83352	Building Permit New Construction	7,453.75
060157	06/09/25	Shoshone High School	Shoshone, ID 83352	Sales Tax May 2025	29.94
060158	06/09/25	Truss D. Builders	Shoshone, ID 83352	Book Shelves Classroom #2 First Installment	1,320.00
				Book Shelves Classroom #3 First Installment	1,320.00
060159	06/11/25	Ace Hardware	Shoshone, ID 83352	Summer Maintenance	139.40
				Summer Maintenance	139.50
060160	06/11/25	Amazon Capital Services	Seattle, WA 98124-5184	Liquid Measure, 4 QT	22.88
060161	06/11/25	Brady Companies, LLC	Dallas, TX 75373-6558	Extractor	4,950.00
060162	06/11/25	City of Shoshone	Shoshone, ID 83352	Utilities: School: City Services	612.10
				Utilities: HDHS: City Services	236.24
060163	06/11/25	Commerical Tire Twin Falls	Twin Falls, ID 83301	Grounds: Tire Repair for Lawnmower	28.94
060164	06/11/25	The Courier News	Fairfield, ID 83327	Publication of Fee Increase Notice	114.45
				Publication of Budget Hearing Notice	122.40
060165	06/11/25	Design West Architects PA	Kennewick, WA 99336	Construction Documents	5,062.50
060166	06/11/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage Charge May 2025	168.37
060167	06/11/25	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	2,304.72
060168	06/11/25	Mount Olympus	Dallas, TX 75266-0579	Water Cooler Rent	39.49
060169	06/11/25	Perma-Bound	Jacksonville, IL 62650-3599	ICF Grant: Books for Library	74.02
060170	06/11/25	Shoshone High School	Shoshone, ID 83352	Reimb: Maverick: BBB Camp	38.50
				Reimb: Maverick: BBB Camp	28.08
				Reimb: Stinker: BBB Camp	31.56
060171	06/11/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	44.95
060172	06/11/25	Valley Wide Cooperative	Nampa, ID 83687	Bus Fuel 05/01/25	70.98
				Credit on Bus Fuel: 05/01/25	13.28CR
				Van #2 Fuel: 05/02/25	32.56
				Bus #10: Fuel: Yellowstone Trip: 05/03/25	113.57
				Van #1: Yellowstone Trip: 05/05/25	53.54
				Maintenance Truck Fuel: 05/05/25	106.00
				Grounds Fuel: 05/05/25	17.00
				Bus Fleet Fuel: 05/12/25	830.70
				Van #2: Track: 05/13/25	64.54
				Van #2 Fuel: 05/06/25	36.40
				Maintenance/ Custodial Supplies	5.99
				Grounds: Fuel: 05/13/25	40.00
				Grounds: Fuel: 05/13/25	27.64
				Van # 2: Ecology Field Trip :05/14/25	32.35
				Bus #12 Fuel: 05/14/25	84.00
				Van #1: Track: 05/17/25	64.57
				Van #1: Track: 05/17/25	29.09
				Maintenance/ Custodial Fuel: 05/20/25	90.00
				Grounds Fuel: 05/21/25	33.58
				Bus Fleet Fuel: 05/27/25	1,080.19
				Bus #12 Fuel: 05/30/25	50.00
				Tax Credit Fuel: May	48.51CR
060173	06/11/25	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation: Cell Phone	50.00
				Utilities: Maintenance, Technology, Connectivi	453.70
060174	06/11/25	Farmers Bank	Twin Falls, ID 83303	Hampton Inn: Transportation Conference	486.75
				Costco: End of the Year Cleaning Supplies	52.95
				Jerome Dry Cleaners: Table Cloths and Runners	95.00
				Forestry Supplies: Clinometer	526.50
				Forestry Supplies: Compass	189.00
				Forestry Supplies: Diameter Taper	80.90
				Shipping	25.49
				Less Discount	20.00CR
				Family Dollar: Candy for returning books/ payi	61.69
				ICF Grant: Books for the Library	359.95
				Forged: Murphy Challenge	602.99
				Forged: Murphy Challenge	147.99
				Forged: Murphy Challenge	42.99
060175	06/11/25	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Riverside Insights: Testing Licenses and Testi	340.93
				Utilities: Fax Lines-May 2024	219.88
				Cricut-May 2025	10.59
				Admin Remix: Google Admin Data Tool- May	9.08
				Renew Riverside Yearly Access Platform/ Testin	180.00
				MyAssetTag: Metal Tags for Chromebook Charg	617.17
060176	06/18/25	Amazon Capital Services	Seattle, WA 98124-5184	Parts for Weed Trimmer	32.10
060177	06/18/25	Charlie's Produce	Seattle, WA 98124	Food	1,662.30
060178	06/18/25	Stefanie Johansen	Shoshone, ID 83352	Walmart Office Supplies	37.62

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060179	06/18/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	Food	3,526.18
060180	06/18/25	Nicholas and Company	Salt Lake City, UT 84145-0005	Food	144.48
				Non Food	513.92
060181	06/18/25	Gold Star Foods	Dallas, TX 75320-1463	Food	23,540.65
060182	06/18/25	Pipeco	Denver, CO 80207	Grounds: Sprinkler Repairs	59.49
060183	06/18/25	Prescott Refrigeration & HVAC	Twin Falls, ID 83301	Milk Cooler Repair	275.40
060184	06/18/25	Progressive Behavior S	Rupert, ID 83350	#2425-38 Student Services Week of 5/25/25	980.00
060185	06/18/25	Ray's Automotive	Shoshone, ID 83352	Ford Fusion Battery Repair	245.00
060186	06/18/25	Shamrock Foods	Atlanta, GA 31193-3534	Non Food	83.38
				Food	1,727.11
060187	06/18/25	Shoshone Elementary Sc	Shoshone, ID 83352	Walmart Supplies	144.53
060188	06/18/25	Stotz Equipment	Burley, ID 83318	** VOID **	0.00
060189	06/18/25	Sarah Thomas	Shoshone, ID 83352	Food Reimbursement S.T.	31.69
				Food Reimbursement S.T.	39.37
060190	06/18/25	Western Mountain Bus & Auto	Nampa, ID 83686	Bus #4 Service	460.20
060191	06/18/25	Kelly Wilkins	Jerome, ID 83338	Amazon Mindset Mathematics	8.08
				Amazon USB-C Clicker	14.06
				Teach 4 the Heart Planner	56.90
				Amazon Birthday Car & Lollipops	32.35
				Amazon Brown Paper Bags	14.83
				Amazon Mindset Mathematics Big Ideas	18.25
				Amazon Laminating Pouches	15.00
				Reimburse Travel Literacy Summit	309.80
				Amazon Mathematics Tasks	39.22
060220	06/25/25	Blue Cross of Idaho	Boise, ID 83707-0948	LEP Dental - 062025	46.07
				VIB Dental - 062025	66.90
				Counselor Dental - 062025	2,250.32
				Library Dental - 062025	127.07
				Supt Dental - 062025	1,131.75
				CYR Dental - 062025	181.06
				DO Dental - 062025	2,166.07
				Maint Dental - 062025	261.87
				Title IIA Dental - 062025	26.14
				FS Subs Dental - 062025	89.85
				Elem Health - 062025	16,879.55
				Sec Health - 062025	14,815.16
				Sp Ed Health - 062025	2,148.72
				Alternative Health - 062025	3,768.02
				Prin/Sec Health - 062025	4,238.62
				Bus Health - 062025	718.67
				Title IIA Health - 062025	6,223.31
				Admin Fee	26.00
060221	06/25/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 062025	16.98
060222	06/25/25	GIS National LLC	Saint Petersburg, FL 33702	Counselor Life - 062025	29.46
				CYR Life - 062025	2.09
				Prin/Sec Life - 062025	64.84
				Title I Life - 062025	3.18
				Title IIA Life - 062025	1.82
				FS Subs Life - 062025	0.49
				Disability Insurance - 062025	182.22
				Disability Insurance - 062025	37.77
				Disability Insurance - 062025	45.32
				Disability Insurance - 062025	71.05
				Disability Insurance - 062025	15.03
				Disability Insurance - 062025	20.51
				Disability Insurance - 062025	5.94
				Disability Insurance - 062025	26.26
				Disability Insurance - 062025	2.48
				Disability Insurance - 062025	10.57
				Disability Insurance - 062025	15.34
				Disability Insurance - 062025	239.25
				VIB Life - 062025	10.92
				Disability Insurance - 062025	18.10
060223	06/25/25	GIS National LLC	Saint Petersburg, FL 33702	Dist Paid VSP - 062025	42.85
				Dist Paid VSP - 062025	15.69
				Dist Paid VSP - 062025	258.81
				Dist Paid VSP - 062025	35.75
				Dist Paid VSP - 062025	26.38
				Dist Paid VSP - 062025	15.42
				CYR - VSP - 062025	3.52
				Dist Paid VSP - 062025	98.54
				Dist Paid VSP - 062025	33.14
				Dist Paid VSP - 062025	5.34
				Dist Paid VSP - 062025	31.17
				Dist Paid VSP - 062025	3.82
				Dist Paid VSP - 062025	11.65
				Dist Paid VSP - 062025	96.31
				Dist Paid VSP - 062025	5.20
				Dist Paid VSP - 062025	1.38
				Dist Paid VSP - 062025	264.21
060224	06/25/25	Public Employee Retire	BOISE, ID 83720-0078	Elem Aide Retirement - 062025	9,523.10
				Sec Para Retiremnt - 062025	12,810.24
				Prin/Sec Retirement - 062025	3,128.28
				DO Retiremnt - 062025	2,071.94
				Retirement - 062025	614.18
				Custodial Retiremnt - 062025	70.16
				Maint Retirmnt - 062025	802.85
				Bus Retiremnt - 062025	828.81
				Migrant Para Retirmnt - 062025	73.45
				FS Subs Retirement - 062025	1,762.14
				Tech Retirement - 062025	859.05
				Persi - Emp - 062025	139.16

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				PERSI-School Employee - 062025	2,318.29
				PERSI-School Employee - 062025	447.85
				PERSI-School Employee - 062025	2,359.09
				PERSI-School Employee - 062025	1,437.04
				PERSI-School Employee - 062025	1,099.48
				PERSI-School Employee - 062025	785.71
				PERSI-School Employee - 062025	1,750.60
				PERSI-School Employee - 062025	116.92
				PERSI-School Employee - 062025	98.00
				PERSI-School Employee - 062025	443.06
				PERSI-School Employee - 062025	6.06
				PERSI-School Employee - 062025	149.23
				PERSI-School Employee - 062025	718.72
				PERSI-School Employee - 062025	392.89
060225	06/25/25	Wells Fargo	Shoshone, ID 83352	Coach FICA - 062025	247.27
				VIB FICA - 062025	646.96
				Sec Para FICA - 062025	7,140.36
				Elem FICA - 062025	5,313.73
				Sp Ed Para FICA - 062025	1,435.15
				Counselor FICA - 062025	800.08
				DO FICA - 062025	1,308.25
				Custodial FICA - 062025	229.26
				Bus FICA - 062025	686.47
				Migrant Para FICA - 062025	46.08
				Library Medicare - 062025	435.82
				Supt Medicare - 062025	955.89
				CYR - Medicare - 062025	65.51
				Prin/Sec Medicare - 062025	1,766.68
				Medicare - 062025	54.59
				LEP Medicare - 062025	257.05
				MEDICARE - 062025	392.67
				Maint Medicare - 062025	513.53
				Bus Medicare - 062025	40.81
				Dr Ed Medicare - 062025	81.47
				Title I Para Medicare - 062025	409.45
				Title IIA Medicare - 062025	216.44
				FS Subs Medicare - 062025	1,203.15
				Tech Medicare - 062025	549.48
				Medicare - 062025	89.00
				Alternative FICA - 062025	1,340.51
060226	06/30/25	Aspire Physical Therapy, PLLC	Hailey, ID 83333	Bill for Pt serves March 2025	802.75
				Bill for PT Service April 2025	386.25
				Bill for PT Service May 2025	257.50
				Bill for PT Service February 2025	707.50
060227	06/30/25	Bear Necessities Portable	Twin Falls, ID 83303	Toilet Services BBarn	165.90
060228	06/30/25	Byte Speed LLC	Moorhead, MN 56560	Licensing	3,690.00
				Bus Camera System	8,886.00
060229	06/30/25	Gem State Paper & Supply	Twin Falls, ID 83301	Cleaner Pad 13" (2 ea)	70.09
				2 Cleaner Pads	70.09
				2 polish pads	70.09
				Niagara 4100 N Polish Pad (2 ea)	35.47
060230	06/30/25	Idaho Power	Carol Steam, IL 60197-5381	Non Food	44.88
				HDHS Outside Lights	25.84
				School Bld	3,500.02
				HDHS	353.61
				BFLD	50.04
				Well/pump HSPM	310.39
				Dusk to dawn lighting	125.94
				Bus Barn	44.49
				Classroom Modular	177.83
060231	06/30/25	Intermountain Gas	Bismarck, ND 58506-5600	HSHD gym	31.46
				School Bld	549.63
				HSDS EXC	21.74
				HSDS school	18.88
060232	06/30/25	Steven J. McClure	Shoshone, ID 83352	Roof Repair Storage Shed by Buses	2,351.85
060233	06/30/25	Mount Olympus	Dallas, TX 75266-0579	admin fee	6.00
				White room temp cold cooler rental	9.00
060234	06/30/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Hi Power V-Belt lawn mower	39.99
				FHP V-Belt Lawn mower	20.99
				WH Fitting Bus #4	15.99
				Starting Fluid	5.49
060235	06/30/25	Norco	Seattle, WA 98124-5144	Cylinder Rent	55.80
060236	06/30/25	Pinnacle Technologies	Twin Falls, ID 83301	Troubleshoot AC loss on fire pannel	130.00
060237	06/30/25	Ray's Automotive	Shoshone, ID 83352	Van 2 Oil Service	87.00
				Pickup Oil Service	90.00
				Van 1 Oil Service	87.00
060238	06/30/25	Sprague Pest Solutions	Seattle, WA 98124-5129	Pest Service April	66.23
				Pest Service June	66.23
060239	06/30/25	Toreup, LLC	Twin Falls, ID 83303	Service 64 gal Bins	70.00
060240	06/30/25	Truss D. Builders	Shoshone, ID 83352	Book Shelves: Second Installment	1,320.00
				Book Shelves Classroom #2 Second Installment	1,320.00
				Book Shelves Classroom #3 Second Installment	1,320.00
060241	06/30/25	Farmers Bank	Twin Falls, ID 83303	IASA: August Conference: K. Chapman	300.00
				Post card stamps (34 stamps)	19.04
				U of I: Student Summer Design Camp/ College a	400.00
				Student Council / Leadership Materials	145.97
				IASA: August Conference: K. Wilkins	300.00
060242	06/30/25	WCP, Solutions	Seattle, WA 98124-5445	Fiance charge	8.35
				Finance Charge	10.83
				Clear rool can Credit	90.40CR
				GLove and 35 Qt bucket	182.70
				Roll Can Liners 33x39 and 38x58	644.40

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060243	06/30/25	Western Mountain Bus & Auto	Nampa, ID 83686	Purell credit	156.40CR
				Clear roll can liners	137.20
				Decal SD Bus 8	210.80
				Freight charge	26.60
				Bus Emergency Decal Bus 5	5.14
				Decal Bus 1	7.66
				Decal Bus 2	11.90
				Decal Bus 5	5.95
				Valve Park Brake Bus 4	231.44
				Hinge Luggage Bus 10	67.30
				Hinge Luggage Bus 5	134.60
060244	06/30/25	Western Mountain Bus & Auto	Nampa, ID 83686	Saf-T-Liner C2 341TS School Bus	10,000.00
060263	06/18/25	John Deere Financial	Carol Stream, IL 60197-4450	Fuel Pump	48.63
ELECT	06/20/25	** Adjustments	Shoshone , ID 83352	Title I Professional Dev Day Salaries	15,000.00
				Transfer to 270 as per Budget	3,245.31
				Client Analysis Srvc Chrg	194.26
				Portion of SLP services transfer to 257	3,648.89
				Portion of SLP services transfer to 257	3,648.89CR
ELECT	06/25/25	** Payroll Transfer	Shoshone, ID 83352	Driver Ed Salary - 062025	1,107.00
				Technology Coordinator - 062025	7,182.69
				Title I Salary - 062025	4,436.99
				Title I Aide Salary - 062025	1,008.37
				Migrant Salary - 062025	614.16
				Title VIB Certified Sala - 062025	4,988.45
				Title VIB Para Salary - 062025	3,570.58
				260 Medicaid - 062025	5,135.28
				Title IV-A - 062025	727.00
				Title III Grant Salaries - 062025	1,163.50
				Title II-A Salaries - 062025	2,914.56
				Smart 2.0 - 062025	867.29
				Food Service Salary - 062025	12,385.43
				Food Service Substitutes - 062025	203.52
				Summer Lunch - 062025	3,496.39
				Counselor Certified - 062025	10,660.49
				Elem Certified - 062025	68,225.64
				Elem Transl/Para/Summer - 062025	2,698.08
				Elem Substitutes - 062025	30.00
				Secondary Certified - 062025	88,671.53
				ISAT Prep - 062025	5,819.89
				Secondary Translator/Par - 062025	45.00
				Secondary Substitutes - 062025	700.00
				Alternative Certified - 062025	14,758.32
				Alternative Para - 062025	3,090.70
				Sp Ed Certified - 062025	11,677.08
				Sp Ed Aide - 062025	7,655.18
				Intersch Certified - 062025	3,322.38
				LEP Salary - 062025	3,450.59
				Library Certified - 062025	5,828.66
				Supt Salary - 062025	12,986.62
				Princ/Sec Salary - 062025	24,118.98
				Business Office Salary - 062025	17,323.88
				Custodial Salary - 062025	2,996.89
				Maintenance Salary - 062025	6,712.86
				Bus Driver Salary - 062025	9,026.73
				Bus Activity Salary - 062025	533.28
ELECT	06/25/25	KeyBank NA	Twin Falls, ID 83301	Prin/Sec HSA - 062025	579.67
				Maint HSA - 062025	97.59
				Bus HSA - 062025	104.61
				Food Serv HSA - 062025	394.57
				Title IIA HSA - 062025	68.87
				Supt HSA - 062025	196.55
				Counselor HSA - 062025	194.94
				Sp Ed HSA - 062025	189.06
				Sec HSA - 062025	2,399.94
				Elem HSA - 062025	974.20