

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060364	08/05/25	Amazon Capital Services	Seattle, WA 98124-5184	Origbelie External CD DVD Drive	53.97
060365	08/05/25	Brennan's Carpet	Jerome, ID 83338-6144	Logitech MK270 ireless Keyboard	83.97
060366	08/05/25	BSN Sports, INC	Dallas, TX 75284-1393	Second Half of New Carpet Install	5,314.00
				Volleyball Scorebook	55.96
				Pre Wrap MU130597	269.97
				Muellar Tape MU130105	749.94
				Tear Light Tape MU26623	159.98
				Jump Rope 17208	22.45
				Jump Rope 17209	22.45
				Jump Rope 17210	20.97
				Ground Shipping	314.20
				Basketball Scorebook	67.96
				Football XBYH	187.96
				Football XBOF	187.96
060367	08/05/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance August 2025	75.00
060368	08/05/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utitlites: WAN Service July 2025	360.00
060369	08/05/25	Gem State Paper & Supply	Twin Falls, ID 83301	Underdesk Keyboard/Mouse Self	62.04
				Desk for Shelli	1,379.28
				Floor Mats	659.96
				Desk for Jillea	1,049.99
060370	08/05/25	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match fund July 2025	6,423.05
060371	08/05/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS EXC	21.74
				Utilities: School	141.87
				Utilities: HDHS	20.02
				Utilities: HDHS Gym	21.17
060372	08/05/25	Jerome Print Shop	Jerome, ID 83338	SMS/SHS Envelopes	408.00
060373	08/05/25	Jenna Kamplin	Shoshone, ID 83352	IMSE: Furthering Education Jenna Kamplin	600.00
060374	08/05/25	KCDA Purchasing Cooper	Kent, WA 98064-5550	HS Teacher Supplies for 25-26 school year	1,886.96
060375	08/05/25	LG Heating & Air Conditioning	Jerome, ID 83338	Belt Repair	105.00
				410a refrigerant repair	130.00
				AC Tuneup	3,315.00
				Capacitor 35/5 repair	220.00
				R22 refrigerant repair	350.00
060376	08/05/25	Lynette Longchamps	Twin Falls, ID 83301	IMSE: Furthering Education Lynette Longchamps	600.00
060377	08/05/25	National Business Furniture, LLC	Milwaukee, WI 53214	At Work Writing Desk(Shop)	3,990.00
				Shipping & Handling	273.80
060378	08/05/25	Jandi Platz	Richfield, ID 83349	IMSE: Furthering Education Jandi Platz	600.00
060379	08/05/25	Premier Truck Group	Dallas, TX 75284-0827	Bus #6 Service Inspection & Repairs	1,867.03
060380	08/05/25	Carrie Schutte	Shoshone, ID 83352	IMSE: Furthering Education Carrie Schutte	600.00
060381	08/05/25	Seal King LLC	Filer, ID 83328	Long Jump Asphalt Runway	2,000.00
060382	08/05/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance August 2025	85.00
060383	08/05/25	Western Mountain Bus & Auto	Nampa, ID 83686	Saf-T-Liner C2 341TS School Bus	27,704.00
060384	08/13/25	Ace Hardware	Shoshone, ID 83352	Painting supplies	520.97
				Lawn care supplies	98.47
				Custodial Supplies	65.94
060385	08/13/25	Amazon Capital Services	Seattle, WA 98124-5184	USB C Hub,7 Ports	75.96
060386	08/13/25	ArmorZone Athletic	Harrisburg, OR 97446	High School Supplies for school year 2026-2026	2,012.41
060387	08/13/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Football Helment Lease	3,633.00
				Hand Data Entry Fee (7/21/2025)	36.80
				Medicaid Administrative Fee July 2025	2,846.75
060388	08/13/25	Carolina Biological Supply Company	Charlotte, NC 28260-0232	Shipping	97.47
				6" Bullfrog	384.00
060389	08/13/25	Charlie's Produce	Seattle, WA 98124	Bulk Produce Order (Invoice: 10252729)	50.30
				Bulk Produce Order (Invoice: 10252736)	465.30
				Bulk Produce Order (Invoice: 10254532)	768.73
				Bulk Produce Order (Invoice: 10256423)	431.80
				Bulk Produce Order (Invoice: 10258324)	741.04
060390	08/13/25	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS City Services	236.24
				Utilities: School BLDG City Services	612.10
060391	08/13/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Monthly Overage Charge July	6.78
060392	08/13/25	Ekon-O-Pac, LLC	Dallas, TX 75373	Cold Bags	258.00
060393	08/13/25	EPES Software	Bixby, OK 74008-4309	Secondary Software Accounting Program Renew	176.00
060394	08/13/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Monthly Charges #57450	239.00
				Utilities: WAN Monthly Charges #59059	239.00
				Utilities: Content Filtering	1.00
				Utilities: WAN Monthly Charges #57451	380.00
060395	08/13/25	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Lease: 434041975, 330001920, 43050771	2,475.73
060396	08/13/25	Grizzly Industrial	Bellingham, WA 98227	Freight	398.00
				Grizzly 80" 9-Drawer Euro-Style Butcher Block	1,878.00
060397	08/13/25	Shannon Harris	Gooding, ID 83330	Mileage Reimbursement for 4/9/2025 to 7/29/202	338.00
060398	08/13/25	KCDA Purchasing Cooper	Kent, WA 98064-5550	Paper, vellum bristol, letter size	7.47
				Pencils, Crayons, Bulk	66.58
060399	08/13/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	Bulk Milk Order (Invoice: 120474507)	377.94
				Bulk Milk Order (Invoice: 120474858)	601.56
				Bulk Milk Order (Invoice: 120475289)	499.25
				Bulk Milk Order (Invoice: 120474156)	674.09
060400	08/13/25	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk Non Food Order (Invoice: 9250979)	328.01
				Bulk Non Food Order (Invoice: 9250980)	148.46
060401	08/13/25	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Order (Invoice: 3391855)	2,481.12
				Bulk Food Order (Invoice:3391837)	1,604.92
				Bulk Food Order (Invoice: 3391838)	2,738.89
060402	08/13/25	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/Y, S/DEY, WK/WTL	55.80
060403	08/13/25	Pinnacle Technologies	Twin Falls, ID 83301	Intellknig HT 6 Amp Module	907.20
				Replace bad APU in Main Bldg	480.00
060404	08/13/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
060405	08/13/25	Jandi Platz	Richfield, ID 83349	Mileage and Meal voucher for Conference	254.20
060406	08/13/25	Schools In	Cincinnati, OH 45242	Open Style Wood Workbench- Four Stations DIV	4,587.90
				Shipping	773.88

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060407	08/13/25	Shoshone Elementary School	Shoshone, ID 83352	Walmart	19.05
				Lakeshore	96.78
				Unified Office Services	388.35
				Amazon	137.79
060408	08/13/25	Shamrock Foods	Atlanta, GA 31193-3534	Juice Apple	98.90
				Uncrustable Strawberry	46.47
				Uncrustable Grape	44.57
				Juice Cranberry	98.90
060409	08/13/25	Sprague Pest Solutions	Seattle, WA 98124-5129	Monthly Pest Service August	66.23
060410	08/13/25	State Insurance Fund	Boise, ID 83720-0044	2025-2026 Workers Compensation Premium	480.00
				2025-2026 Workers Compensation Premium	321.00
				2025-2026 Workers Compensation Premium	4,457.00
				2025-2026 Workers Compensation Premium	2,536.00
				2025-2026 Workers Compensation Premium	6,360.00
				2025-2026 Workers Compensation Premium	1,658.00
				2025-2026 Workers Compensation Premium	530.00
				2025-2026 Workers Compensation Premium	623.00
				2025-2026 Workers Compensation Premium	1,991.00
				2025-2026 Workers Compensation Premium	966.00
				2025-2026 Workers Compensation Premium	876.00
				2025-2026 Workers Compensation Premium	287.00
				2025-2026 Workers Compensation Premium	8,105.00
				2025-2026 Workers Compensation Premium	435.00
				2025-2026 Workers Compensation Premium	1,233.00
				2025-2026 Workers Compensation Premium	5,786.00
060411	08/13/25	TLC Rentals	Wendell, ID 83355	Pickup Charge	240.00
				Telehandler, Ingerson/Rand	300.00
				42 ft Tele	240.00
060412	08/13/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	44.95
060413	08/13/25	Valley Wide Cooperative	Nampa, ID 83687	25-7 Fet Gas Credit	72.08CR
				Van 1 & 2 Fuel Total July	186.02
				Lawn mower total fuel July	108.81
				Blow Gun with Rubber Tip	12.17
				Pickup Fuel and Hitch	140.69
060414	08/13/25	Verizon Wireless	Dallas, TX 75266-0108	Driver's Ed. Total fuel expense July	172.70
				Utilities: Transportation Cell	50.00
060415	08/13/25	Wells Fargo Remittance	Minneapolis, MN 55480-7766	Utilities: Maintenance, Technology, Connectivi	493.67
				Shipping	17.80
				Office Desk	1,219.99
				Office Chair	369.99
				Office bookcase/file cabinet	349.99
				Floor mat	164.99
				Hampton Inn Sped Conference Platz	236.17
				Elementor Pro Advanced 2025-2026	99.00
				Band aids	18.57
				Disposable Ice Bags:1500 count	113.39
				Champro Soccer balls sz5	65.95
				Volleyballs	311.90
				Champion Sports Jersey 1 dozen Black	30.59
				Champion Sports Jersey 1 dozen Red	30.59
				Football Shield Red	69.95
				2 notepads, 1 desk caiander, 1 sticky note hol	9.75
				Utilities: Fax Lines- July 2025	219.62
				Cricut- July 2025	10.59
				Fuel Expense Transporation Conference- Janet 1	31.90
				AdmIn Remix: Google Admin Data Tool- July 202	9.08
				AC Adapter 210W (2 adapters)	237.00
				Shipping	15.70
				tax	14.22
060416	08/13/25	Kelly Wilkins	Jerome, ID 83338	Mileage Reimbursement IASA Admin Conferenc	266.36
060417	08/13/25	WebstaurantStore	Lititz, PA 17543	3 Piece Kitchen Knife	22.99
				Cambro Camshelving	3.39
				Lift Gate Fee	55.00
				Shipping	26.66
				Edge Pairing Knife	19.99
060418	08/20/25	Amazon Capital Services	Seattle, WA 98124-5184	School Milk Cooler	1,599.00
				Shipping	7.99
				Calculator Paper Rolls	15.99
				Adapter Charger	33.99
				Beelink Mini PC Computers	1,220.00
				Mobile TV Cart for Shop	152.99
				Paperclips Large	15.20
				Bulk Order Mr Potato Head Toys and Storage	242.56
				Bulk High School School Supplies25-26	115.49
				Monoprice DisplayPort Cable	68.34
				Ivanky Displayport Cable	36.84
				Sceptre Curved Ultrawide Monitor	399.94
				ASUS Eye Care Monitor	516.00
060419	08/20/25	The Courier News	Fairfield, ID 83327	Publication of Destruction of Records	62.16
060420	08/20/25	Fire Services of Idaho	Pocatello, ID 83206	Annual Inspection: Fire Extinguishers	1,928.00
060421	08/20/25	Follett Software, LLC	Chicago, IL 60693-0918	Hosted Sercives Renewal	1,224.12
060422	08/20/25	Mason Trophies	Twin Falls, ID 83301	Name plates. Mrs Ritzau and Mrs. Owens	24.40
060423	08/20/25	McGraw-Hill	chicago, IL 60694-1545	Inspire Biology Teacher Edition License 5 year	201.45
060424	08/20/25	Premier Truck Group	Dallas, TX 75284-0827	Bus #5 RAI/S3226T Assembly, Replacement	40.55
060425	08/20/25	The Riverside Hotel	Boise, ID 83714	Hotel Accomidations: Transportation Conference	686.34
060426	08/20/25	Shoshone High School	Shoshone, ID 83352	SOLR Advisor Reg.	75.00
060427	08/20/25	ST. Lukes Health System	Boise, ID 83701-1012	DOT Physical and Urinalysis: Robert Wilkins	71.00

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060428	08/20/25	Toreup, LLC	Twin Falls, ID 83303	Service 64 Gal Bins	70.00
060429	08/20/25	Western Mountain Bus & Auto	Nampa, ID 83686	TFA 29865 AM Bus #5	77.81
				Freight	20.22
				Bus #6 Spring, Top Arm Rico	29.34
				Freight	39.70
060430	08/20/25	Kelly Wilkins	Jerome, ID 83338	Amazon- Thank you gifts	96.96
				Mileage reimbursement for Shoshone Project evr	67.60
				Reimbursement for IASA Conference Parking	27.00
				Costco District BBQ	113.54
060457	08/25/25	IHSAA	BOISE, ID 83704	IAAA/NIAAA Membership	100.00
				Activity Cards (\$35 ea)	1,120.00
				Catastrophic Insurance	462.00
				Annual IHSAA Membership	150.00
				Activity Fees (\$25 ea)	300.00
060458	08/25/25	OETC	Seattle, WA 98124-5142	Windows Education Upgrade & Software	740.62
060459	08/25/25	Sonia Rangel	Shoshone, ID 83352	High School Supplies 2025-2026 Costco	163.13
				High School Supplies 2025-2026 Walmart	113.57
				High School Supplies 2025-2026 Home Goods	21.18
060460	08/25/25	Blue Cross of Idaho	Boise, ID 83707-0948	District Paid Health - 082025	2,023.40
				Prin/Sec Health - 082025	3,689.08
				Bus Health - 082025	296.71
				Sp Ed Health - 082025	1,938.88
				Supt Health - 082025	1,101.05
				Elem Health - 082025	16,286.67
				Alt Para Health - 082025	3,991.40
				Maint Health - 082025	254.30
				Admin Fee	24.00
				Coach Health - 082025	12,974.31
				DO Health - 082025	1,336.09
				VIB Blue Shield - 082025	5,646.81
060461	08/25/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 082025	16.98
060462	08/25/25	GIS National LLC	Saint Petersburg, FL 33702	Supt Life - 082025	20.87
				Dist Paid Life Ins - 082025	29.85
				Maint Life - 082025	10.59
				Disability Insurance - 082025	35.95
				Disability Insurance - 082025	68.47
				Disability Insurance - 082025	6.38
				Disability Insurance - 082025	17.83
				Disability Insurance - 082025	1.08
				Disability Insurance - 082025	14.55
				Disability Insurance - 082025	232.58
				Disability Insurance - 082025	62.82
				Elem Life - 082025	190.27
				Alt Para Life - 082025	48.11
				Library Life - 082025	15.27
				Tech Life - 082025	18.10
				Title I Life - 082025	3.46
				Disability Insurance - 082025	11.22
060463	08/25/25	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 082025	94.64
				PERSI-School Employee - 082025	149.22
				Tech Retirement - 082025	899.83
				PERSI-School Employee - 082025	710.37
				Migrant Para Retirmt - 082025	73.46
				PERSI-School Employee - 082025	1,099.49
				Retirement - 082025	449.41
				PERSI-School Employee - 082025	98.00
				Persi - Emp - 082025	139.15
				Elem Aide Retirement - 082025	9,385.08
				DO Retirement - 082025	867.19
				Alt Para Retirement - 082025	2,296.62
				Prin/Sec Retirement - 082025	3,207.96
				PERSI-School Employee - 082025	451.58
				PERSI-School Employee - 082025	1,803.10
				PERSI-School Employee - 082025	763.88
				PERSI-School Employee - 082025	1,886.19
				PERSI-School Employee - 082025	2,070.96
				PERSI-School Employee - 082025	11,696.30
				Persi Employer Gen - 082025	1,162.30
				Bus Retirement - 082025	441.63
				Maint Retirement - 082025	575.51
				Custodial Retirement - 082025	66.95
060464	08/25/25	Wells Fargo	Shoshone, ID 83352	Elem Aide Medicare - 082025	5,140.40
				Food Serv FICA - 082025	786.76
				Bus FICA - 082025	39.31
				Bus FICA - 082025	540.35
				Custodial FICA - 082025	308.55
				LEP FICA - 082025	256.66
				Alt Para FICA - 082025	1,283.64
				Coach FICA - 082025	51.01
				Sp Ed Para FICA - 082025	1,209.20
				Maint Medicare - 082025	460.36
				FICA - 082025	89.01
				FICA - 082025	54.06
				FICA - 082025	284.78
				VIB FICA - 082025	633.57
				Migrant Para FICA - 082025	45.94
				Title I FICA - 082025	395.46
				Dr Ed FICA - 082025	79.31

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				Prin/Sec Medicare - 082025	1,788.97
				Supt Medicare - 082025	979.91
				DO Medicare - 082025	527.20
				Tech Medicare - 082025	589.43
				Library Medicare - 082025	411.35
				Counselor Medicare - 082025	1,032.20
				Sec Medicare - 082025	6,392.19