

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060465	09/02/25	AGC Education	Bridgeville, PA 15017	Shipping	76.30
				Printer Ink Black	331.00
				Printer Ink Grey	331.00
				Printer Ink Color	331.00
				Maintenance Cartridge	110.00
060466	09/02/25	Amazon Capital Services	Seattle, WA 98124-5184	Amazon Library credit	39.93CR
				Library Supplies (Pens, highlighters, book tap	138.80
				Grandstream GXP2135 IP Phone	315.80
				ASUS Monitor	258.00
				Mobile TV Cart	152.99
				Beelink SER8 Mini Pc	498.00
				ASUS Monitor	129.00
				Beelink SER5 Pro Mini	299.00
060467	09/02/25	Bluum of Texas, LLC	Phoenix, AZ 85040	75" Q Pro series 4K LED 4k Multi-touch Display	2,399.00
060468	09/02/25	Delta Fire Systems, In	Boston, MA 02241	Sprinkler Head Replacement School	14,750.00
060469	09/02/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance September 2025	75.00
060470	09/02/25	FarmHouse Grocery	Shoshone, ID 83352	Bag of corn flakes	6.19
				Large bag sugar	11.49
				Jar of Peanut butter	3.99
060471	09/02/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Monthly Charges September 2025	380.00
				Utilities: Internet Monthly charges September	239.00
				Utilities: Content Filtering Service September	1.00
060472	09/02/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Bus Barn	44.40
				Utilities: HDHS	222.12
				Utilities: HDHS Outside Lighting	25.84
				Utilities: Football Field	85.21
				Utilities: Dusk to Dawn Lighting	100.29
				Utilities: School Building	3,110.50
				Utilities: Well Pump HSPM	313.59
				Utilities: Modular Classroom	485.43
060473	09/02/25	Imagine Learning LLC	Phoenix, AZ 85038-9650	Edgenuity 3-12 Reusable Enrollment (5) 2025-20	1,245.00
060474	09/02/25	JOVIN, Inc	Eden, ID 83325	Student Services August 2025	1,841.70
060475	09/02/25	Magic Electric Plumbing	Jerome, ID 83338	Evaluation Fee (estimate for running power to	49.00
060476	09/02/25	SJM1 Construction	Shoshone, ID 83352	Labor & Materials to add PGBD (New shop)	421.93
				Labor & materials (New Shop)	3,288.50
				Labor for moving new office modular	260.00
				Labor & Materials electrician (New Shop)	1,100.00
060477	09/02/25	Mount Olympus	Dallas, TX 75266-0579	HDHS Cooler Rental	11.99
				Admin Fee	6.00
060478	09/02/25	Progressive Behavior S	Rupert, ID 83350	INV #2526-1 Student Services week of 8/18/25	1,176.00
060479	09/02/25	Selective Insurance Company of America	Pittsburgh, PA 15250-7468	Liability Insurance Minimum August 2025	5,203.00
060480	09/02/25	Shiffier Equipment Sales, Inc	Cleveland, OH 44194-0015	Folding Chair Leg Cap	23.17
060481	09/02/25	Unified Office Services	Twin Falls, ID 83301	1x8 wall name plate holder	10.49
				Name plate for wall	11.99
				Stand for name plate	23.49
				1x8 name plate	10.49
				Name Plates for wall	35.97
060482	09/02/25	Victoria Stearns	Shoshone, ID 83352	Mileager Reimb: KTVB Student News Teacher W	158.80
060483	09/02/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance September 2025	85.00
060484	09/10/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Replacement Check #60267 Lost	1,375.00
060485	09/10/25	Shamrock Foods	Atlanta, GA 31193-3534	Replacement Check #60274 Lost	129.58
				Replacement Check #60274 Lost	1,667.22
060486	09/10/25	Ace Hardware	Shoshone, ID 83352	Tape	9.59
				Spray Paint (Bus Shop)	7.99
				Swiffer Duster	12.99
				Bulk Maintenance Supplies	843.80
060487	09/10/25	Amazon Capital Services	Seattle, WA 98124-5184	Shipping	12.31
				Attitude is a choice (3 books)	28.47
				200 ct box gloves	13.95
				Medicaid Admin Fee August 2025	1,210.63
				Hand Data Entry Fee August 2025	1.60
060488	09/10/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	TV For Kindergarten Room (split payment)	399.00
060489	09/10/25	Bluum of Texas, LLC	Phoenix, AZ 85040	TV For Kindergarten Room (split payment)	2,000.00
060490	09/10/25	Brady Industries	Dallas, TX 75373-6558	Foam Soap Bulk	2,848.32
060491	09/10/25	Charlie's Produce	Seattle, WA 98124	Bulk Produce Order 8/26/25 Invoice #10266421	797.15
				Bulk Produce Order 8/19/25 Invoice #10264561	223.85
060492	09/10/25	City of Shoshone	Shoshone, ID 83352	Utilities: School Building	612.10
				Utilities: HDHS	236.24
060493	09/10/25	KD School Psychology LLC	Picabo, ID 83348	Student Services August 2025	664.50
060494	09/10/25	Design West Architects PA	Kennewick, WA 99336	Existing Conditions Investigation	201.76
				Procurement	4,218.75
				March Mileage	176.40
				Plotter Log	33.75
060495	09/10/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Monthly Overage Charge August	112.92
060496	09/10/25	Gooding School District	Gooding, ID 83330	District Annual Membership 2025-2026	30.00
060497	09/10/25	Grasmick Produce Company	Boise, ID 83711	Bulk Produce Order 8/26/25 Invoice #02147283	319.90
				Bulk Produce Order 8/19/25 Invoice #02144116	513.75
				Bulk Cherry Tomatoes 8/17/25	45.50
				Bulk Cherry Tomatoes 8/25/25	46.23
				Large Tomatoes 8/25/25	7.70
				Large Tomatoes 8/17/25	8.98
				Discount on Cucumbers 8/17/25	18.20CR
				Bulk Order Cucumbers 8/17/25	318.20
060499	09/10/25	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match Funds August 2025	2,000.00
060500	09/10/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	90.34
				Utilities: HDHS Gym	20.02
				Utilities: HDHS	18.88
				Utilities: HDHS EXC	20.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060501	09/10/25	Janet Towne	Dietrich, ID 83324	Tax	0.53
				Purified Water 1 Gallon	7.00
				Spring Water 1 Gallon	1.80
060502	09/10/25	LG Heating & Air Conditioning	Jerome, ID 83338	Pressure washer evap coil Music RM	225.00
				Intall New Heat Pump	3,000.00
060503	09/10/25	McGraw-Hill	chicago, IL 60694-1545	Capacitor 35/5	75.00
				Shipping	150.00
				Biology Teachers Edition	218.79
				Digital Licenses (Biology) 10	1,076.70
				Textbooks (Biology) Student 10	948.90
060504	09/10/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	Bulk Milk Order 8/18/25 Invoice #120476336	903.12
				Bulk Milk Order 8/25/25 Invoice #120476683	788.77
060505	09/10/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Lawn Mower Battery	84.99
060506	09/10/25	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk Supply Order 8/25/25 Invoice #9301187	418.47
060507	09/10/25	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Purchase 8/28/25 Invoice #3396011	143.45
				Bulk Food Purchase 8/14/25 Invoice #3393047	2,948.61
				Food Purchase 8/14/25 Invoice #3393043	8.70
				Bulk Food Purchase 8/14/25 Invoice #3393046	1,579.09
				Bulk Food Purchase 8/28/25 Invoice #3398076	1,020.02
				Bulk Food Purchase 8/28/25 Invoice #3396789	226.36
				Bulk Food Purchase 8/14/25 Invoice #3393041	7,031.41
				Bulk Food Purchase 8/14/25 Invoice #3393042	312.68
060508	09/10/25	North Magic Valley Dis FFA	Glenns Ferry, ID 83623	2025-2026 North Magic Valley District FFA Dues	250.00
060509	09/10/25	Progressive Behavior S	Rupert, ID 83350	#2526-2 -Student Services Week of 8/25/25	1,554.00
060510	09/10/25	Riverside Insights	Chicago, IL 60674-5058	Apecture License 6-8 (Dessa)	1,200.00
				Apecture License K-5 (Dessa)	2,400.00
060511	09/10/25	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Labor and Parts for Ag Shop Line	3,486.32
060512	09/10/25	Shoshone Elementary School	Shoshone, ID 83352	Labor & Parts Repair Leak Overflow 3 sinks, Re	2,020.90
				Office Supplies Bulk	1,673.90
				Teacher Supplies Bulk	460.25
060513	09/10/25	Shamrock Foods	Atlanta, GA 31193-3534	Teacher wish list supplies Bulk	220.14
				Bulk Order Food 8/12/25 Invoice #34492795	332.59
				Bulk Order Food 8/15/25 Invoice #34505385	216.65
060514	09/10/25	Sarah Thomas	Shoshone, ID 83352	Reimbursement for Food Item purchase at Farmhc	39.77
060515	09/10/25	Treasure Valley Coffee	Boise, ID 83713	Water cooler rent August	44.95
060516	09/10/25	Valley Wide Cooperative	Nampa, ID 83687	Fuel for Lawn mower	28.01
				Fuel for Lawn mower	29.12
				Maintenance Truck Fuel	114.50
				Fuel Tax Credit August	23.91CR
				Bus Barn Fuel Tank replacement parts & labor	192.30
				Bus #12 Hillman parts	5.16
060517	09/10/25	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell	211.83
				Utilities: Maintenance, Tech, Connectivity	491.97
060518	09/10/25	Wells Fargo Remittance	Minneapolis, MN 55480-7766	IXL Subscription Family membership	319.00
				School Milk Cooler	1,599.00
				3 Piece Kitchen Knife Set	22.99
				Cambro Camshelving	3.39
				Edge Pairing Knife	19.99
				Shipping	26.66
				Lift Gate Fee	55.00
				Voces Digital Subscription (Teacher)	100.00
				Voces Digital Subscription (Students)	125.00
				Utilities: Fax Lines- August 2025	219.86
				Admin Remix: Google Admin Data Tool- August :	9.08
				Cricut- August 2025	10.59
				Nat-Geo Kids Subscription	41.34
				Walmart Bulk order Supplies	87.83
				Shipping	13.73
				4 Strand Indoor/Outdoor Plenum Fiber Cable: Sp	261.10
				Discount	17.83CR
				Shipping	13.73
				4 Strand Indoor/Outdoor Fiber Cable: SpEd Bldi	222.90
060519	09/11/25	Janet Towne	Dietrich, ID 83324	Family Remembrance of Mother	100.00
060520	09/16/25	Amazon Capital Services	Seattle, WA 98124-5184	HP 30X Black High-yield Toner Cartridge	137.09
060521	09/16/25	Bluum of Texas, LLC	Phoenix, AZ 85040	Hp, Chromebook with Adapter	3,475.00
				Freight Charge	125.00
060522	09/16/25	Brady Industries	Dallas, TX 75373-6558	Bulk Paper Towel	3,895.60
				Bulk Toilet Paper Roll	2,749.25
				Bulk Clear Trash Can Liners	214.68
				Fuel Charge per Delievery	12.00
				Bulk Black Trash Can Liners	208.48
060523	09/16/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Box of Staples for Conference Room Copier	90.67
				Box of Staples for both copiers in Teacher Wor	185.76
060524	09/16/25	Gem State Paper & Supply	Twin Falls, ID 83303-0469	Office Floor Mat	164.99
				Office Desk	1,398.61
				Office Chair	369.99
060525	09/16/25	GreatAmercia Financial	Dallas, TX 75266-0831	Sharp Copiers Monthly Lease	2,304.72
060526	09/16/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Battery for auto scrubber old gym	879.96
060527	09/16/25	Norco Inc	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	55.80
060528	09/16/25	NCS Pearson, Inc.	CHICAGO, IL 60693	Wechsler Untelligence Scale for Children	55.00
				Behavior Assessment System for Children	54.75
				Kaufman Assessment Battery for Children	55.00
				Account Credit	74.20CR
				Connors 4th Edition	57.50
060529	09/16/25	Progressive Behavior S	Rupert, ID 83350	Student Services week of 9/1/25 Invoice #2526-	1,176.00
060530	09/16/25	Selective Insurance Company of America	Pittsburgh, PA 15250-7488	Liability Insurance Full year	36,410.00
060531	09/16/25	Shoshone High School	Shoshone, ID 83352	Sales Tax Lunch Program July/August 2025	9.63
				Meet & Greet: Food & Supplies Reimbursement	421.29

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060532	09/16/25	Sprague Pest Solutions	Seattle, WA 98124-5129	Monthly Pest Services September	72.85
060533	09/16/25	Toreup, LLC	Twin Falls, ID 83303	Service 64 Gal Bins	70.00
060534	09/16/25	Farmers Bank	Twin Falls, ID 83303	Custodians Lunch	145.86
				Teachers pay teachers	4.00
				Hotel Stay IASA Conference Michael Perry	908.73
				Hotel Parking for Conference	80.00
				Bus Drivers Meeting Lunch	218.28
				Walmart Supplies Bulk Order	48.73
				Walmart Supplies Bulk Order	46.75
				Sams Club Supplies bulk Order	145.44
060557	09/24/25	Amazon Capital Services	Seattle, WA 98124-5184	Hampton Inn: Transportation Conference	223.56
				AC Charger fit for AUS Chromebox	22.59
				ASUS 27" Monitor	387.00
060558	09/24/25	Ana Gomez Rangel	Shoshone, ID 83352	Payment for working in the kitchen	320.00
060559	09/24/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Credential Tracking (9/15/25-9/16/26)	210.00
060560	09/24/25	Bear Necessities Portable	Twin Falls, ID 83303	Utilities: Toilet Services Bus Barn	165.90
060561	09/24/25	R. Michael Burr	Twin Falls, ID 83303-2229	2024-2025 Single Audit	3,500.00
				2024-2025 Financial Audit	9,600.00
060562	09/24/25	Lance's Excavation LLC	Shoshone, ID 83352	New Chain Link Fence Behind School	1,250.00
				New Chian Link Fence at the Football Field	1,800.00
060563	09/24/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #5 Extnd Life Antifreeze	11.99
				Bus #2 Extnd Life Antifreeze	11.99
060564	09/24/25	OETC	Seattle, WA 98124-5142	Google Workspace for Education (Students)	1,569.00
060565	09/24/25	ODP Business Solutions, LLC	Phoenix, AZ 85038-9248	Pallets of white copy paper	8,228.00
060566	09/24/25	Progressive Behavior S	Rupert, ID 83350	Student Services Invoice #2528-4	700.00
060567	09/24/25	Shoshone High School	Shoshone, ID 83352	Bulk Candy and Treats for Elementary Halloween	365.84
060568	09/24/25	State Dept Of Education	Boise, ID 83720	Application Fee for Alternative Authorizations	100.00
060589	09/24/25	Donald Toal	Shoshone, ID 83352-0487	Mileage reimbursement for Bus Training	53.00
060570	09/24/25	Kelly Wilkins	Jerome, ID 83338	Reimbursement for Family Engagement Conf.: K	125.00
				Reimbursement Federal Programs Conf. Mileage	143.00
				Reimbursement Federal Programs Conf. Meals: I	126.50
				Manual for Sped	87.58
				Math Program	157.58
060571	09/25/25	Blue Cross of Idaho	Boise, ID 83707-0948	Maint Health - 092025	254.30
				Bus Health - 092025	1,080.50
				Elem Health - 092025	14,250.57
				admin fee	28.00
				Food Serv Health - 092025	4,001.81
				Sec Subs Health - 092025	14,160.74
				Sp Ed Para Health - 092025	2,418.38
				Alt Para Health - 092025	3,434.17
				Counselor Health - 092025	1,923.63
				Supt Health - 092025	1,054.70
				Prin/Sec Health - 092025	2,737.01
				DO Health - 092025	1,500.04
				Migrant Para Health - 092025	898.65
060572	09/25/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 092025	16.98
060573	09/25/25	GIS National LLC	Saint Petersburg, FL 33702	Disability Insurance - 092025	173.01
				Disability Insurance - 092025	255.99
				Disability Insurance - 092025	36.71
				Disability Insurance - 092025	3.61
				Disability Insurance - 092025	2.53
				Title IIA Life - 092025	0.18
				MetLife Life Ins - 092025	56.02
				DO Life - 092025	24.83
				Dist Paid Life Ins - 092025	20.84
				Prin/Sec Life - 092025	59.30
				Supt Life - 092025	19.99
				Library Life - 092025	14.36
				Alt Para Life - 092025	39.98
				Disability Insurance - 092025	13.88
				LEP Life - 092025	4.91
				Tech Life - 092025	18.10
				Migrant Para Life - 092025	3.16
				Bus Life - 092025	19.60
				Maint Life - 092025	10.78
060574	09/25/25	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 092025	98.00
				PERSI-School Employee - 092025	149.23
				PERSI-School Employee - 092025	14,185.68
				PERSI-School Employee - 092025	310.38
				PERSI-School Employee - 092025	2,959.20
				Tech Retirement - 092025	899.83
				PERSI-School Employee - 092025	1,803.10
				PERSI-School Employee - 092025	851.80
				PERSI-School Employee - 092025	567.26
				Migrant Para Retirmt - 092025	620.08
				PERSI-School Employee - 092025	1,095.70
				PERSI-School Employee - 092025	243.62
				PERSI-School Employee - 092025	2,336.83
				Bus Retirement - 092025	689.59
				Maint Retirement - 092025	581.15
				PERSI-School Employee - 092025	689.96
				Custodial Retirement - 092025	98.01
				DO Retirement - 092025	972.26
				Alt Para Retirement - 092025	2,428.95
				Elem Aide Retirement - 092025	9,644.27
				Retirement - 092025	1,021.15
				Persi - Emp - 092025	131.02

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060575	09/25/25	Wells Fargo	Shoshone, ID 83352	Title IIA Retirement - 092025	59.32
				Food Serv Retirement - 092025	1,284.89
				Extended Day Medicare - 092025	7,848.75
				Dr Ed Medicare - 092025	79.74
				Bus FICA - 092025	73.67
				Elem Sub Medicare - 092025	5,316.26
				Alternative Medicare - 092025	1,370.17
				Prin/Sec Medicare - 092025	1,636.61
				DO Medicare - 092025	593.48
				Food Serv Medicare - 092025	777.46
				VIB Medicare - 092025	383.16
				MEDICARE - 092025	646.12
				Migrant Para Medicare - 092025	387.40
				Tech Medicare - 092025	573.51
				Medicare - 092025	53.22
				FICA - 092025	83.81
				Title I Medicare - 092025	310.73
				Sp Ed FICA - 092025	1,475.34
				Coach FICA - 092025	201.76
				Counselor FICA - 092025	504.87
				Library FICA - 092025	462.56
				Title IIA Retirement - 092025	37.22
				Supt FICA - 092025	981.72
				LEP FICA - 092025	170.09
				Custodial FICA - 092025	348.44
				Maint FICA - 092025	404.00
				Bus FICA - 092025	552.13
060576	09/25/25	Bradley Elias Gough	Shoshone, ID 83352	** VOID **	0.00
060577	09/30/25	49 Alpha	Twin Falls, ID 83301	Student Services August 2025 Inv#1	5,296.25
060578	09/30/25	Amazon Capital Services	Seattle, WA 98124-5184	Construction Paper, Black	32.82
				Construction Paper, White	26.16
				External CD DVD Drive	36.08
060579	09/30/25	Crystina Armstrong	Richfield, ID 83349	Mileage Reimbursement for Clerk Meeting 9/30/2	40.30
060580	09/30/25	BMI Productivity Solutions	Kaysville, UT 84037	Annual Software Licenses	1,660.00
060581	09/30/25	Brady Industries	Dallas, TX 75373-6558	Enmotion Roll Towel White 6/800ft	482.08
060582	09/30/25	KD School Psychology LLC	Picabo, ID 83348	Student Services Psychologist Inv#1007	1,854.50
060583	09/30/25	Dex Imaging LLC	Cleawater, FL 33762-0299	Box of Staples Conference Room Copier	90.69
060584	09/30/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance October 2025	75.00
060585	09/30/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Technology Fee- August 2025	53.84
060586	09/30/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Bus Barn	44.56
				Utilities: Football Field	99.88
				Utilities: School Building	4,332.11
				Utilities: HDHS	345.38
				Utilities: Modular Classroom	457.32
				Utilities: Well Pump HSPM	268.79
				Utilities: HDHS Outside Lighting	25.84
				Utilities: Dusk to Dawn Lighting	129.70
060587	09/30/25	IHSAA	BOISE, ID 83704	** VOID **	0.00
060588	09/30/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	136.93
				Utilities: HDHS Gym	20.60
				Utilities: HDHS Building	19.45
				Utilities: HDHS EXC	21.74
060589	09/30/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #8: Exact Fit Conventional Wiper	33.98
				Bus #2: Winshield Washer Nozzle	25.99
				Bus #4: Exact Fit Conventional Wiper	33.98
				Bus #2: Exact Fit Conventional Wiper	33.98
060590	09/30/25	Jandi Platz	Richfield, ID 83349	SESTA-Essential Components Class Reimburse	53.05
060591	09/30/25	Progressive Behavior S	Rupert, ID 83350	Student Services Week of 9/15/25 Inv#2526-5	1,148.00
060592	09/30/25	Farmers Bank	Twin Falls, ID 83303	Case of water for School Board	3.99
				Carpet for Ciara's Office	189.99
060593	09/30/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance October 2025	85.00
060594	09/30/25	Western Mountain Bus & Auto	Nampa, ID 83686	Body Fluid Refill Kit (Spares for Buses)	25.26
				Freight Charge	20.22
060595	09/25/25	Bradley Elias Gough	Shoshone, ID 83352	Re-issue ck#60576 due to Fraud Management	1,358.54