

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060700	11/10/25	49 Alpha	Twin Falls, ID 83301	Student Services month of October	13,777.00
060701	11/10/25	Andrea Gaona	Shoshone, ID 83352	Reimbursement for travel for BSU Bronco Days	97.25
060702	11/10/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Admin Fee	1,386.54
060703	11/10/25	Bear Necessities Portable	Twin Falls, ID 83303	Utilities: Toilet Services at Football Field	191.52
				Utilities: Toilet Service Bus Barn	165.90
060704	11/10/25	Brady Industries	Dallas, TX 75373-6558	Cranberry Foam Soap	947.04
				Fuel charge	8.00
				Super Hepa Backpack Vacuum	570.58
				Black Liner 33x39in	211.20
060705	11/10/25	Charlie's Produce	Seattle, WA 98124	Bulk Fruit Purchase week of 10/7/25 Inv#102774	899.10
				Bulk Fruit Purchase week of 10/28/25 Inv#10282	494.80
				Bulk Fruit Purchase week of 10/21/25 Inv#10281	715.25
				Bulk Fruit Purchase week of 10/14/25 Inv#10279	348.45
060706	11/10/25	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS	236.24
				Utilities: School Building	612.10
060707	11/10/25	Dippin Dots SEI	Pocatello, ID 83202-2760	Bulk Food Purchase week of 10/29/25 Inv#1090	720.00
060708	11/10/25	Demco, Inc	Milwaukee, WI 53288-8623	Polyfit Book Jacket	62.99
				Titan Steel Book Supports	114.90
				Shipping	19.57
060709	11/10/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Monthly Contract overage charge October	188.40
060710	11/10/25	FarmHouse Grocery	Shoshone, ID 83352	Cinnamon	4.19
				Cooking Spray	2.99
				Dozen eggs	3.19
				Parchment paper	4.89
				Spaghetti Noodles	6.19
				Sugar Cookie Dough	17.45
				Marinara Sauce	2.69
				Pasta Meat Sauce	2.69
				Caramels	8.38
				Bag of Apples	9.98
				Jars of Frosting	9.95
				Jars of Sprinkels	5.97
				Box Cake Mix	23.90
				Box Butter	8.58
				Cream Cheese	6.87
060711	11/10/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities October: DIA Service	239.00
				Utilities October: WAN Service	380.00
				Utilities October: Filtering Service	1.00
060712	11/10/25	Grasmick Produce Company	Boise, ID 83711	Bulk Produce purchase week of 10/7/25 Inv#021	833.80
				Bulk Produce purchase week of 10/28/25 Inv#02	372.25
				Bulk Produce purchase week of 10/21/25 Inv#02	572.00
				Bulk Produce purchase week of 10/14/25 Inv#02	204.60
060713	11/10/25	Shannon Harris	Gooding, ID 83330	Bulk Produce purchase week of 10/6/25	15.75
060714	11/10/25	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match October 2025	50,000.00
060715	11/10/25	JOVin, Inc	Eden, ID 83325	Student Services October 2025	5,479.20
060716	11/10/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	Bulk Milk order10/20/25 Inv#120479567	865.49
				Bulk Milk order10/26/25 Inv#120479928	910.12
				Bulk Milk order10/6/25 Inv#120178866	864.39
				Bulk Milk order10/13/25 Inv#120479216	1,023.89
060717	11/10/25	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk Non Food purchase week of 10/20/25 Inv#9	166.85
060718	11/10/25	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Purchase week of 10/23/25 Inv#34114	126.38
				Bulk Food Purchase week of 10/9/25 Inv#340966	1,617.95
				Bulk Food Purchase week of 10/9/25 Inv#340965	1,566.86
				Bulk Food Purchase week of 10/2/25 Inv#340842	39.15
				Bulk Food Purchase week of 10/9/25 Inv#341306	1,317.38
				Bulk Non Food Purchase week of 10/2/25 Inv#34	86.44
				Bulk Food Purchase week of 10/2/25 Inv#34084C	8,511.13
				Bulk Food Purchase week of 10/23/25 Inv#34017	514.36
				Bulk Food Purchase week of 10/23/25 Inv#34182	851.97
				Bulk Food Purchase week of 10/2/25 Inv#340842	1,745.06
060719	11/10/25	Progressive Behavior S	Rupert, ID 83350	Student services week of 10/20/25 Inv#Shoshone	1,582.00
				Student services week of 10/27/25 Inv#Shoshone	1,568.00
060720	11/10/25	Scholastic Book Fairs	Cincinnati, OH 45263-9849	Scholastic Book Fair Payment	1,716.78
060721	11/10/25	Shoshone Elementary School	Shoshone, ID 83352	Books from Bookfair for Migrant Students	63.57
				Bulk Purchase of Elementary Supplies	151.19
060722	11/10/25	Shamrock Foods	Atlanta, GA 31193-3534	Bulk Non Food purchase week of 10/24/25 Inv#3	88.88
				Bulk Food purchase week of 10/21/25 Inv#35033	215.60
				Bulk Food purchase week of 10/3/25 Inv#34974C	249.74
				Bulk Food purchase week of 10/14/25 Inv#35005	315.99
				Bulk Food purchase week of 10/31/25 Inv#35165	342.99
				Bulk Food purchase week of 10/24/25 Inv#35144	340.43
060723	11/10/25	Shoshone High School	Shoshone, ID 83352	School Lunch Sales Tax October	16.55
				Reimb: Total Fuel cost for State Cross Country	108.03
060724	11/10/25	Sarah Thomas	Shoshone, ID 83352	Reimb: Food items bought for kitchen	25.40
060725	11/10/25	Toreup, LLC	Twin Falls, ID 83303	Document Service 64 gal Bin	70.00
060726	11/10/25	Valley Wide Cooperative	Nampa, ID 83687	Maintenance fuel pickup month of October	97.01
				Van fuel credit for October	46.47CFR
				Bulk Vans Fuel purchase month of October	476.03
				Bulk Diesel Dyed Winterblend purchase month of	1,368.06
				Bus #25 Bolts	1.00
				Bus #12 Fuel	82.00
				Fuel Purchase for Lawn Mower for October	69.34
060727	11/10/25	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation	127.89
				Utilities: Tech, Maintenance, Connitivity	491.97
060728	11/10/25	Western Mountain Bus & Auto	Nampa, ID 83686	All Buses: Decals Rear of Bus	90.08
				Freight	40.12
				All Busses Turn then pul knob Decal	86.76
				All Buses Emergency Exit Decal	86.76
060729	11/17/25	Ace Hardware	Shoshone, ID 83352	Custodial supplies Inv#23747	50.96
				Maintenance supplies Inv#23747	19.58
				Bulk Supplies for New shop (sandpaper, woodsta	134.87

(Mo-Yr: 11-2025-11-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060730	11/17/25	Amazon Capital Services	Seattle, WA 98124-5184	3m Scotch Heavy Duty Dispenser	97.17
				Bulk Order Kitchen supplies	61.09
				Damprid hanging moisture absorber	31.04
				Silverware Utensil Holder	118.99
				3M Scotch Heavy Duty Dispenser	106.50
				Gold Sticker	23.70
				Gold stickers numbers	23.70
				Light switch cover	5.96
				Cordless Drill Set	169.00
060731	11/17/25	The Courier News	Fairfield, ID 83327	Publication fee Revenues and Expenditures	66.08
060732	11/17/25	D & A Door and Specialties	Boise, ID 83709	Doors Replacment/labor/parts/removal	8,341.00
060733	11/17/25	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Technology Fee	102.75
060734	11/17/25	Green Cut Sprinklers	TWIN FALLS, ID 83303	2025 Fall blowout Football Field	99.50
				2025 Spring Star up High School	691.28
				2025 Fall Blowouts/High School/HDHS	299.50
060735	11/17/25	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Lease October	2,388.03
060736	11/17/25	Kenneth B. Hicks	Shoshone, ID 83352	Painting of Classrooms	4,000.00
060737	11/17/25	Jostens Inc.	Chicago, IL 60673-1213	SHS Diploma Covers:15 total	136.95
060738	11/17/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #12 Oil filter	13.49
				Bus #12 Oil 5qt	13.99
				Bus #12 Oil 1qt	5.78
				Bus #2 Windshield Washer Nozzle	31.99
060739	11/17/25	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
060740	11/17/25	Progressive Behavior S	Rupert, ID 83350	Student Services Week of 11/3/25 Inv#Shoshone	1,568.00
060741	11/17/25	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Winterize Concession Stand	401.91
				Installation of new flame tubes into boiler	2,264.07
060742	11/17/25	Sprague Pest Solutions	Seattle, WA 98124	Monthly Pest Control Service	72.85
060743	11/17/25	State Department of Education	Boise, ID 83720-0027	BIC Escrow	200.00
060744	11/17/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent October	44.95
060745	11/17/25	Wells Fargo Remittance	Minneapolis, MN 55480-7766	Phoneme/Grapheme Instructional Cards Teacher	225.00
				Phoneme/Grapheme Mini Cards	76.00
				Shipping	30.10
				Chromebook Replacement parts	103.28
				Enhanced Security Package	99.00
				Bulk Laminating Rolls (6 Rolls)	273.54
				Bulk Laminating Rolls (6 Rolls)	273.54
				Cricut- October 2025	10.59
				Utilities: Fax Lines- October 2025	220.79
				2M SQL Backup System Renewal	48.00
				Family & Community Engagement Conference R	375.00
060746	11/24/25	AGC Education	Bridgeville, PA 15017	***VOID***	0.00
060747	11/24/25	Amazon Capital Services	Seattle, WA 98124-5184	***VOID***	0.00
060748	11/24/25	Crisis Prevention Institute, Inc.	Chicago, IL 60673-5309	***VOID***	0.00
060749	11/24/25	Dusty's Electric Inc.	Carey, ID 83320	***VOID***	0.00
060750	11/24/25	IHSAA	BOISE, ID 83704	***VOID***	0.00
060751	11/24/25	Lincoln County Tax Collector	Shoshone, ID 83352	***VOID***	0.00
060752	11/24/25	Mount Olympus	Dallas, TX 75266-0579	***VOID***	0.00
060753	11/24/25	Napa Auto Parts	Twin Falls, ID 83303-1425	***VOID***	0.00
060754	11/24/25	Norco Inc	Seattle, WA 98124-5144	***VOID***	0.00
060755	11/24/25	Tony Sorensen-Pereira	Shoshone, ID 83352	***VOID***	0.00
060756	11/24/25	Progressive Behavior S	Rupert, ID 83350	***VOID***	0.00
060757	11/24/25	Selective Insurance Company of America	Pittsburgh, PA 15250-7468	***VOID***	0.00
060758	11/24/25	ST. Lukes Health System	Boise, ID 83701-1012	***VOID***	0.00
060759	11/24/25	Kelly Wilkins	Jerome, ID 83338	***VOID***	0.00
060775	11/24/25	AGC Education	Bridgeville, PA 15017	Multiple Ink for big printer	1,125.00
060776	11/24/25	Amazon Capital Services	Seattle, WA 98124-5184	Cell phone case & screen protector	23.93
				Metal Garden Tool Organizer	17.63
				T50 Screwdriver bit	4.79
				Mini PC Beelink SER8	519.00
				Mini PC Beelink SER5 Max	701.10
				Computer Monitors	455.94
				Shipping	12.00
				Chromebook Keyboard replacement parts	85.98
060777	11/24/25	Crisis Prevention Institute, Inc.	Chicago, IL 60673-5309	Crisis Management Training Renewal	5,999.00
060778	11/24/25	Dusty's Electric Inc.	Carey, ID 83320	Nutrition Director Office: Electrical parts/la	2,176.97
				Replacement old photo cell west of gym exterior	114.81
060779	11/24/25	IHSAA	BOISE, ID 83704	Fourth District Activities Association Members	475.00
060780	11/24/25	Lincoln County Tax Collector	Shoshone, ID 83352	Property Tax HDHS	690.00
				Property Tax Football Field	460.00
				Property Tax School Building	1,150.00
060781	11/24/25	Mount Olympus	Dallas, TX 75266-0579	Cooler Rental HDHS	11.98
060782	11/24/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus Shop: Carb/Choke parts cleaner	13.98
				Bus #12 Antifreeze	9.99
060783	11/24/25	Norco Inc	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL, WS/100	61.92
				Cylinder Exchange: AC/WS, OX/K	145.44
060784	11/24/25	Tony Sorensen-Pereira	Shoshone, ID 83352	Tranportation in Lieu of October 2025	421.08
060785	11/24/25	Progressive Behavior S	Rupert, ID 83350	Student Services Week of 11/10/25 Inv#Shoshor	1,568.00
060786	11/24/25	Selective Insurance Company of America	Pittsburgh, PA 15250-7468	Premium change for adding new bus	338.00
060787	11/24/25	ST. Lukes Health System	Boise, ID 83701-1012	DOT Drug Screen: Random draw C.G.	45.00
060788	11/24/25	Kelly Wilkins	Jerome, ID 83338	Reimb: Walmart/Costco Staff Service	84.81
				Reimb: Elementary Supplies/programs/snack	138.77
				Mileage Reimb: Communit/Family Conference 1C	66.30
				Mileage/Meal Reimb: MAPS Training Twin Falls	53.05
060789	11/25/25	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Sub Health - 112025	13.17
				Alt Para Health - 112025	47,701.33
				Blue Cross Credit	702.79CR
				admin fee	25.50
060790	11/25/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 112025	16.98
060791	11/25/25	GIS National LLC	Saint Petersburg, FL 33702	Preschool Life Ins - 112025	0.60
				Disability Insurance - 112025	18.65
				Title I Life - 112025	4.86
				Disability Insurance - 112025	18.07

(Mo-Yr: 11-2025-11-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Disability Insurance - 112025	10.64
				Disability Insurance - 112025	2.49
				Disability Insurance - 112025	26.82
				Disability Insurance - 112025	6.31
				Disability Ins - 112025	22.62
				Disability Insurance - 112025	64.42
				Disability Insurance - 112025	19.80
				Disability Insurance - 112025	15.28
				Disability Insurance - 112025	40.71
				Disability Insurance - 112025	42.42
				Disability Insurance - 112025	271.38
				Food Serv Life - 112025	64.90
				VIB Life - 112025	7.84
				Elem Life - 112025	181.87
060792	11/25/25	Public Employee Retire	BOISE, ID 83720-0078	Tech Retirement - 112025	899.83
				PERSI-School Employee - 112025	1,095.70
				PERSI-School Employee - 112025	2,447.31
				PERSI-School Employee - 112025	1,043.51
				PERSI-School Employee - 112025	14,403.87
				Bus Retirement - 112025	762.49
				Maint Retirement - 112025	588.32
				Custodial Retirement - 112025	94.66
				PERSI-School Employee - 112025	1,089.29
				DO Retirement - 112025	960.53
				LEP Retirement - 112025	462.17
				PERSI-School Employee - 112025	37.94
				Prin/Sec Retirement - 112025	3,188.37
				Sp Ed Para Retirement - 112025	2,267.56
				Elem Aide Retirement - 112025	9,916.09
				Persi - Emp - 112025	131.02
				PERSI-School Employee - 112025	1,465.04
				Food Serv Retirement - 112025	1,319.39
				PERSI-School Employee - 112025	567.26
				PERSI-School Employee - 112025	800.33
				Retirement - 112025	856.84
				PERSI-School Employee - 112025	98.00
060793	11/25/25	Wells Fargo	Shoshone, ID 83352	Title I FICA - 112025	310.85
				FICA - 112025	541.23
				FICA - 112025	53.24
				FICA - 112025	83.80
				Custodial Medicare - 112025	394.79
				Maint Medicare - 112025	374.67
				Tech FICA - 112025	590.83
				Elem Sub Medicare - 112025	5,648.43
				Sp Ed Medicare - 112025	1,437.99
				Coach Medicare - 112025	1,280.81
				Counselor Medicare - 112025	595.26
				Library Medicare - 112025	433.53
				Supt Medicare - 112025	790.29
				Food Serv FICA - 112025	798.87
				VIB FICA - 112025	634.24
				Bus Medicare - 112025	584.01
				Preschool FICA - 112025	20.96
				Bus FICA - 112025	86.95
				DO FICA - 112025	583.79
				LEP FICA - 112025	261.96
				Prin/Sec FICA - 112025	1,781.64
				Alternative FICA - 112025	1,380.10
				Sec FICA - 112025	8,112.78