

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
060794	12/04/25	Amira Learning Inc	Las Vegas, NV 89193-2448	MS Licenses Amira	637.50
060795	12/04/25	Crystina Armstrong	Richfield, ID 83349	Mileage Reimb: Bank & Masons Trophies	62.40
060796	12/04/25	City of Shoshone	Shoshone, ID 83352	Utilities: School Building #605	612.10
				Utilities: HDHS #716	236.24
060797	12/04/25	KD School Psychology LLC	Picabo, ID 83348	Student Services: Month of November 2025	1,854.50
060798	12/04/25	Design West Architects PA	Kennewick, WA 99336	Design Development/Construction Documents/Pi	31,284.66
060799	12/04/25	Dex Imaging LLC	Clearwater, FL 33762-0299	Monthly Overage Chardge November 2025	149.04
060800	12/04/25	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance December 2025	75.00
				Travel Reimb: Google Admin Training Black Fool	235.98
060801	12/04/25	FarmHouse Grocery	Shoshone, ID 83352	Butter	3.99
				Cresept rolls	7.18
				Paper Plates	10.99
				Half Galon Milk	2.49
				18 count eggs	7.38
				Loaves Bread	7.47
				Bacon	16.49
				Bread	3.59
				Mayonnaise	4.99
				Lettuce	3.29
				Tomato	1.28
				Bread	2.50
				Hot dogs	5.49
				Cheese	5.18
060802	12/04/25	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: November Content Filtering Inv#6336	1.00
				Utilities: November 1G DIA Inv#63756	239.00
				Utilities: November WAN Inv#63757	380.00
060803	12/04/25	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Football Field #2225494976	75.08
				Utilities: Dusk to Dawn Lights #2200122170	131.97
				Utilities: Modular Classroom #2207651585	529.70
				Utilities: School Building #2206509867	3,175.22
				Utilities: Bus Barn #2202182792	154.89
				Utilities: HDHS Outside Lights #22035226440	25.84
				Utilities: Well Pump #2202968471	54.48
				Utilities: HDHS #2203823329	577.15
060804	12/04/25	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS EXC	72.60
				Utilities: HDHS	93.74
				Utilities: HDHS GYM	389.59
				Utilities: School Building	912.59
060805	12/04/25	JOVin, Inc	Eden, ID 83325	Student Services: Month of November 2025	4,358.40
060806	12/04/25	LG Heating & Air Conditioning	Jerome, ID 83338	Resourse Room East Unit Repair and parts	545.00
				Ag Shop Heater Repair & parts	635.00
060807	12/04/25	North Snake Ground Wat	Jerome, ID 83338	Utilities: 2025 Lincoln County Water Right Ass	390.00
060808	12/04/25	Perma-Bound	Jacksonville, IL 62650-3599	Bulk Library Book Purchase	2,548.38
060809	12/04/25	Pitney Bowes Inc	Boston, MA 02298-1039	Postage Maching Ink	91.29
060810	12/04/25	Jandi Platz	Richfield, ID 83349	Mileage Reimb: Dynamic Mapping Alt Assessmei	35.10
060811	12/04/25	Progressive Behavior S	Rupert, ID 83350	Student Services week of 11/24/25 Inv#Shoshon	714.00
				Student Services: week of 11/17/25 Inv#Shoshon	1,568.00
060812	12/04/25	Starr Corporation	Twin Falls, ID 83301	First payment Auxillary Gym: Inv#3524-001	89,863.35
060813	12/04/25	Third Day Lawn	Shoshone, ID 83352	2025-2026 Contract Retainer for Snow Removal	4,000.00
060814	12/04/25	Valley Wide Cooperative	Nampa, ID 83687	Bus #12 Gas	70.00
				Fuel Credit month of November	36.53CR
				Bulk Van Fuel month of November	315.01
				Maintenance Parts purchased	23.77
				Maintenance Truck Fuel	94.03
				Maintenance Lawn mower gas	24.50
				Bulk Bus Dyed Winterblend	1,446.78
060815	12/04/25	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance December 2025	85.00
				Mileage Reimb: Audit Meeting/Suerint Meeting x	101.40
060816	12/04/25	Kelly Wilkins	Jerome, ID 83338	Reimb: Bulk Thanksgiving and Christmas Items f	306.58
060817	12/04/25	FarmHouse Grocery	Shoshone, ID 83352	Gift Cards	1,660.00
060818	12/11/25	49 Alpha	Twin Falls, ID 83301	Student Servies: 11/3/25-12/4/25	12,850.00
060819	12/11/25	Ace Hardware	Shoshone, ID 83352	Bulk Maintenance Supplies Purchase Inv#23809	107.65
				Bulk Shop Supplies Inv#23810	70.35
060820	12/11/25	Amazon Capital Services	Seattle, WA 98124-5184	Bulk Construction paper Inv#1RVF-M6V3-T3XM	27.42
060821	12/11/25	Bear Necessities Portable	Twin Falls, ID 83303	Utilities: Toiles Services Bus Barn November 2	165.90
060822	12/11/25	Bianca Grandos	Shoshone, ID 83352	Christmas Table Covers	9.54
060823	12/11/25	Carolina Biological Supply Company	Charlotte, NC 28260-0232	freight	51.03
				Dissection Pigs	315.00
060824	12/11/25	Charlie's Produce	Seattle, WA 98124	Produce Bulk Purchase 11/24/25 Inv#10289382	340.50
				Produce Bulk Purchase 11/3/25 Inv#10284120	605.65
				Produce Bulk Purchase 11/3/25 Inv#10284120	34.75
				Produce Bulk Purchase 11/10/25 Inv#10285811	875.30
				Produce Bulk Purchase 11/17/25 Inv#10287613	735.70
				Produce Bulk Purchase 11/24/25 Inv#10289383	448.75
060825	12/11/25	Crisis Prevention Institute, Inc.	Chicago, IL 60673-5309	Annual Membership Fee 12/1/25-11/30/2026	200.00
060826	12/11/25	Edmentum	Chicago, IL 60677-6725	Study Island Program License	165.00
060827	12/11/25	Ekon-O-Pac, LLC	Dallas, TX 75373	Bulk Non Food Purchase 11/17/25 Inv#207637	278.00
060828	12/11/25	Grasmick Produce Company	Boise, ID 83711	Bulk Produce Purchase 11/11/25 Inv#02176152	488.75
				Bulk Produce Purchase 11/4/25 Inv#02173512	665.70
				Bulk Produce Purchase 11/18/25 Inv#02178565	537.95
060829	12/11/25	GreatAmericia Financial	Dallas, TX 75266-0831	Montly Lease Fee November	2,388.03
060830	12/11/25	Meadow Gold Dairy	Pasadena, CA 91110-2833	Bulk Milk Purchase 11/3/25 Inv#120480261	890.59
				Bulk Milk Purchase 11/10/25 Inv#120480662	914.23
				Bulk Milk Purchase 11/17/25 Inv#120480953	1,026.54
				Bulk Milk Purchase 11/24/25 Inv#120481307	320.51
060831	12/11/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #2 Antifreeze	107.96
				Bus #2 Hose clamp & HTR Hose	53.93
060832	12/11/25	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk Non Food Purchase 11/24/25 Inv#9409479	4.92
				Bulk Non Food Purchase 11/3/25 Inv#9385783	274.71
				Bulk Non Food Purchase 11/24/25 Inv#9409478	98.70
060833	12/11/25	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Purchase 11/13/25 Inv#3422841	4,848.29
				Bulk Food Purchase 11/13/25 Inv#3422764	3,669.80

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				Bulk Food Purchase 11/13/25 Inv#3422770	60.90
				Bulk Food Purchase 11/13/25 Inv#3422774	3,724.77
060834	12/11/25	Jandi Platz	Richfield, ID 83349	Bulk Non Food Purchase 11/13/25 Inv#3422841	178.93
				File cabinet- 4 drawer	150.00
				3 Drawer Lateral File Cabinet	150.00
060835	12/11/25	Prescott Refrigeration & HVAC	Twin Falls, ID 83301	Walk-in Repair costs. Inv#19477	232.50
060836	12/11/25	Progressive Behavior S	Rupert, ID 83350	Professional Services week of 11/30/25 Inv#Sho	1,568.00
060837	12/11/25	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Sealing heating boiler and reset tripped boile	730.00
060838	12/11/25	Shoshone Elementary School	Shoshone, ID 83352	Bulk Elementary Supplies Purchased Teacher L.1	47.91
				Shoes	18.91
				Bulk Elementary Supplies Purchased Walmart	52.12
060839	12/11/25	Shamrock Foods	Atlanta, GA 31193-3534	Bulk Elementary Supplies Purchased Amazon	32.34
				Bulk Food Purchase 11/18/25 Inv#35219503	181.74
				Bulk Non Food Purchase 11/11/25 Inv#35197155	41.72
				Bulk Food Purchase 11/11/25 Inv#35197160	60.14
				Bulk Food Purchase 11/11/25 Inv#35197159	465.03
060840	12/11/25	Shoshone High School	Shoshone, ID 83352	School Lunch Sales Tax November 2025	57.47
				Vinyl Reimbursement	125.00
060841	12/11/25	Sprague Pest Solutions	Seattle, WA 98124	Monthly Pest Control Services	72.85
060842	12/11/25	Tonys Automotive and Towing	Gooding, ID 83330	Food Service Van Repairs	867.68
060843	12/11/25	Toreup, LLC	Twin Falls, ID 83303	Document Distruction 64 Gal.	70.00
060844	12/11/25	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rental	44.95
060845	12/11/25	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Tech, Maintenance, Connectivity	522.32
				Utilities: Transportation	32.83
060846	12/11/25	Wells Fargo Remittance	Minneapolis, MN 55480-7766	Utilities: Fax Lines- November 2025	220.79
				Utilities: Fax Lines- December 2025	220.79
				Cricut- November 2025	10.59
				Standard Annual Survery Monkey	372.00
060847	12/11/25	Western Mountain Bus & Auto	Nampa, ID 83686	Bus #12: Label, School Bus, Mino	53.24
				Bus #10: Motor, Heater CW	90.10
				Bus #2: Decal Electric	3.81
				Freight	20.25
				Bus #2: Cover Assembly PDM	12.19
060871	12/18/25	Blue Cross of Idaho	Boise, ID 83707-0948	Coach Health - 122025	48,185.00
				admin fee	25.50
060872	12/18/25	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 122025	16.98
060873	12/18/25	GIS National LLC	Saint Petersburg, FL 33702	Disability Insurance - 122025	6.51
				VIB Life - 122025	7.92
				Library Life - 122025	15.34
				Supt Life - 122025	20.00
				Prin/Sec Life - 122025	65.11
				Bus Life - 122025	17.41
				Ext Day Life - 122025	266.34
				Food Serv Life - 122025	66.32
				Disability Insurance - 122025	185.09
				Disability Insurance - 122025	42.77
				Disability Insurance - 122025	41.50
				Disability Insurance - 122025	22.83
				Disability Insurance - 122025	25.15
				Disability Insurance - 122025	2.56
				Disability Insurance - 122025	10.71
				Tech Life - 122025	18.65
				Title I Life - 122025	5.47
060874	12/18/25	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 122025	14,168.61
				Food Serv Retirement - 122025	1,210.26
				Persi - Emp - 122025	131.02
				PERSI-School Employee - 122025	98.00
				Retirement - 122025	865.86
				Bus Retirement - 122025	705.16
				PERSI-School Employee - 122025	723.00
				Prin/Sec Retirement - 122025	3,177.34
				PERSI-School Employee - 122025	2,429.65
				PERSI-School Employee - 122025	1,095.70
				PERSI-School Employee - 122025	800.33
				Sp Ed Para Retirment - 122025	2,260.39
				Tech Retirement - 122025	899.83
				DO Retiremnt - 122025	970.71
				Elem Aide Retirement - 122025	10,112.59
				PERSI-School Employee - 122025	656.96
				Custodial Retiremnt - 122025	83.80
				PERSI-School Employee - 122025	1,465.04
				VIB PERSI employer - 122025	1,089.29
				Maint Retirment - 122025	554.29
				PERSI-School Employee - 122025	462.17
				PERSI-School Employee - 122025	3.03
060875	12/18/25	Wells Fargo	Shoshone, ID 83352	Counselor FICA - 122025	594.98
				T Jaynes- LTD FICA Medicare	358.57
				Tech FICA - 122025	573.52
				Title I FICA - 122025	367.15
				VIB FICA - 122025	634.09
				FICA - 122025	546.88
				FICA - 122025	53.23
				FICA - 122025	83.81
				Bus Medicare - 122025	559.08
				Custodial Medicare - 122025	336.31
				DO Medicare - 122025	590.90
				LEP Medicare - 122025	261.53
				Supt Medicare - 122025	789.83
				Library Medicare - 122025	433.45
				Alt Para Medicare - 122025	1,359.92
				Coach Medicare - 122025	836.44
				Sp Ed Medicare - 122025	1,432.90

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				Elem Sub Medicare - 122025	5,751.54
				Food Serv FICA - 122025	778.35
				Bus FICA - 122025	76.75
				Maint FICA - 122025	352.91
				Prin/Sec FICA - 122025	1,777.38
				Sec FICA - 122025	7,872.67
060876	12/18/25	Amazon Capital Services	Seattle, WA 98124-5184	Bulk Sped Supplies	126.19
060877	12/18/25	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee Inv#2658	6,524.94
060878	12/18/25	Kelly Chapman	Shoshone, ID 83352	Reimbursement for travel to HS Games 10/2/25-	302.90
060879	12/18/25	Costco Membership	Seattle, WA 98124-1783	Costco Membership renewal	195.00
060880	12/18/25	Shannon Harris	Gooding, ID 83330	Reimbursement for paper plate/nakins	37.06
				Reimbursement for travel to bank 8/26/2025-12/	273.00
060881	12/18/25	Idaho Association of School Ad	Boise, ID 83701	IASA Membership Dues: Dr Waite	450.00
060882	12/18/25	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #12 LIT Lamp	21.98
060883	12/18/25	Norco Inc	Seattle, WA 98124-5144	Cylinder Rent K/J/T, S/DEY, WK/WTL	62.70
060884	12/18/25	Perma-Bound	Jacksonville, IL 62650-3599	Library Book Purchase-ICF Grant	140.45
060885	12/18/25	State Department of Education	Boise, ID 83720-0027	Student Transportation Assessment Fee 2024-2C	413.00
060886	12/18/25	South Central Health Depart	Twin Falls, ID 83301-5900	Food Establishment License Renewal 2026	320.00
060887	12/18/25	Western Mountain Bus & Auto	Nampa, ID 83686	Bus #5 & Bus #2 Body Fluid Kit WM Logo plus fr	134.72
				Bus #8 Repairs Inv#0097220	33.28
				Bus #2 Repairs Inv#0097213	733.20
				Bus #3 Repairs Inv#0097217	36.40
				Bus #5 Repairs Inv#0097215	36.40
				Bus #2 Air Filter plus freight	34.26
				Bus #5 Mirror HTD C2 Wire plus freight	109.53
				Bus #2 ABS Modulator Valve plus freight	247.86