

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
061196	04/02/26	Amazon Capital Services	Seattle, WA 98124-5184	3 pack Con-Tact Adhesive Liner	16.99
				Bulk Office Supply Purchase Inv#1YKX-KDYV--N	74.81
				Bulk construction paper purchase Inv# 1YG9-3M	33.89
				VIVO Freestanding Dual Ultrawide Monitor Stand	66.49
				Bulk construction paper purchase Inv# 1YG9-3M	33.89
061197	04/02/26	Caleb Aoi	Shoshone, ID 83352	Reimb: Meals Junior College Trip 4/6-4/9	239.25
				Reimb: Parking Junior College Trip 4/6-4/9	25.00
				Reimb: Seat upgrade personal cc used Jr Colleg	75.00
061198	04/02/26	Bear Necessities Portable	Twin Falls, ID 83303	Bus Barn Toilet Services Inv#126014	165.90
061199	04/02/26	KD School Psychology LLC	Picabo, ID 83348	Student Services Month of March Inv#1030	2,639.00
061200	04/02/26	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage Charge 3/1/26-3/31-26 Inv#AR	142.76
061201	04/02/26	DT Services LLC	Ammon, ID 83406	Bus #4 Repair and labor Inv#6188	363.27
061202	04/02/26	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance April 2026	75.00
061203	04/02/26	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Tech Fee February Inv#11826	54.49
061204	04/02/26	FarmHouse Grocery	Shoshone, ID 83352	MS Life Skills Food Supply Purchase Inv#03-727	46.10
				SpEd Food items purchase Inv#03-729144	12.25
061205	04/02/26	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: DIA Inv#68064	239.00
				Utilities: WAN Inv#68065	380.00
				Utilities: Content filtering Inv#68634	1.00
061206	04/02/26	i2m	Boise, ID 83714	Quarterly Software Update and Support Inv#1782	1,275.00
061207	04/02/26	Idaho Association of School Ad	Boise, ID 83701	Conference Registration- M.P. IASA Summer Co	200.00
061208	04/02/26	Idaho Power	Carol Stream, IL 60197-5381	Utilities: Bus Barn #2202182792	180.37
				Utilities: HDHS Outside Lights #2203226440	25.84
				Utilities: Football Field #2225494976	53.63
				Utilities: Dusk to Dawn Lights #2200122170	213.99
				Utilities: Well Pump #2202968471	57.74
				Utilities: Modular #2207651585	347.22
				Utilities: School Building #2206509867	1,793.05
				Utilities: HDHS #2203823329	739.26
061209	04/02/26	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS #1864033923	239.86
				Utilities: HDHS Gym #1864033929	558.06
				Utilities: School Building #1864033924	1,578.00
				Utilities: HDHS EXC #1864033921	78.42
061210	04/02/26	Melisa Martin	Gooding, ID 83330	Reimb: Meals Junior College Trip 4/6-4/9	239.25
061211	04/02/26	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #12 Battery	199.99
061212	04/02/26	Nick Wallace	Shoshone, ID 83352	Reimb: Green Fees and Mileage for Golf	601.00
061213	04/02/26	Jackie Owens	Shoshone, ID 83352	Reimb: Meals Junior College Trip 4/6-4/9	239.25
				Reimb: Parking Junior College Trip 4/6-4/9	25.00
				Reimb: Seat upgrade personal credit card used	75.00
				Reimb: Student Meals Junior College Trip 4/6-4	750.00
061214	04/02/26	Pearson Education	Chicago, IL 60693	WISC-V Response Booklet (25 prints)	152.30
				BASC-3 Q-Global Admin Report	7.80
				Vineland-3 Comprehensive Level Q-Global Admi	32.70
				Connors-4 Q-Global Score Report	48.80
				Shipping	10.00
061215	04/02/26	Perma-Bound	Jacksonville, IL 62650-3599	Bulk ICF Grant Book Purchase Inv#2032526-04	11.34
061216	04/02/26	Primo Brands	Louisville, KY 40290-1001	HDHS Water Cooler rental & Water Bottles & De	146.90
061217	04/02/26	Progressive Behavior S	Rupert, ID 83350	Student Services week of 3/15/26 Inv#Shoshone:	1,232.00
061218	04/02/26	Ray's Automotive	Shoshone, ID 83352	Drivers Ed Car Repair 3-31-2026	90.00
061219	04/02/26	Scholastic Book Fairs	Cincinnati, OH 45263-9849	Scholastic Spring Book Fair Payment Inv#W609€	1,254.10
061220	04/02/26	Starr Corporation	Twin Falls, ID 83301	Fifth Payment Auxillary Gym #3524-005	81,805.45
061221	04/02/26	ST. Lukes Health System	Boise, ID 83701-1012	DOT Physical and urinalysis C.G. Inv#2654395	71.00
061222	04/02/26	Valley Wide Cooperative	Nampa, ID 83687	Bulk Drivers Ed Fuel March 2026	220.93
				Bus #12 Bulk Fuel March 2026	113.00
				Bus Bulk Dyed Winter Blend Fuel March 2026	1,013.44
				Maintenance Truck Fuel March 2026	107.03
				Bus Fuel Credit March 2026	28.26CR
				Bulk Fuel Purchase Vans March 2026	284.94
061223	04/02/26	Robert Waite	Shoshone, ID 83352	Reimb: Meals & food gift card Junior College T	268.46
				Reimb: Golf Fees and Mileage 3/9,3/11,3/16,3/1	222.25
				Reimb: Mileage Meeting 3/18 & 3/12	35.10
				Cell Phone Allowance April 2026	85.00
061224	04/02/26	White Cloud Communicat	Twin Falls, ID 83301	Utilities: Repeater Service Harrison #2	199.50
061225	04/06/26	Shoshone Education Fou	Shoshone, ID 83352	Replace CK#59394	33.34
061226	04/09/26	Ace Hardware	Shoshone, ID 83352	Bulk Maintenance Filter purchase Inv#28348	517.52
				Bulk Shop Supplies Inv#28318	145.82
061227	04/09/26	Charlie's Produce	Seattle, WA 98124	Bulk Produce Purchase 3/30/26 Inv#13021402	79.80
				Bulk Produce Purchase 3/31/26 Inv#13021410	367.30
				Bulk Produce Purchase 3/10/26 Inv#13016091	565.75
				Bulk Produce Purchase 3/3/26 Inv#13014165	51.00
				Bulk Produce Purchase 3/3/26 Inv#13014165	698.60
				Bulk Produce Purchase 3/17/26 Inv#13017848	407.85
061228	04/09/26	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS #716	310.94
				Utilities: School Building #605	1,356.91
061229	04/09/26	Dippin Dots SEI	Pocatello, ID 83202-2760	Bulk Food Purchase Inv#1113	720.00
061230	04/09/26	Design West Architects PA	Kennewick, WA 99336	Construction Administration Inv#25010-10	4,615.42
061231	04/09/26	Grasmick Produce Company	Boise, ID 83711	Bulk Produce Purchase 3/3/26 Inv#02214808	781.97
				Bulk Produce Purchase 3/10/26 Inv#02217466	668.51
				Bulk Produce Purchase 3/17/26 Inv#02219942	507.18
				Bulk Produce Purchase 3/31/26 Inv#02226048	684.43
061232	04/09/26	JOVin, Inc	Eden, ID 83325	Professional Services March 2026	3,868.80
061233	04/09/26	Meadow Gold Dairy	Pasadena, CA 91110-2833	Bulk Milk Purchase 3/2/26 Inv#120486185	931.96
				Bulk Milk Purchase 3/9/26 Inv#120486534	772.71
				Bulk Milk Purchase 3/16/26 Inv#120486545	955.53
				Bulk Milk Purchase 3/30/26 Inv#120486587	496.33
061234	04/09/26	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk Non Food Purchase 3/16/26 Inv#9544943	268.96
061235	04/09/26	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Purchase 3/19/26 Inv#3467551	108.05
				Bulk Food Purchase 3/5/26 Inv#3459676	1,441.12
				Bulk Food Purchase 3/12/26 Inv#3462397	1,949.54
				Bulk Food Purchase 3/12/26 Inv#3462401	5,445.59
				Bulk Food Purchase 3/12/26 Inv#3465271	152.25
				Bulk Non Food Purchase 3/31/26 Inv#3471363	86.40

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061236	04/09/26	Shamrock Foods	Atlanta, GA 31193-3534	Bulk Food Purchase credit 3/31/26 Inv#1387567	108.05CR
				Bulk Food Purchase 3/3/26 Inv#36156856	394.61
				Bulk Food Purchase 3/10/26 Inv#36180747	219.94
				Bulk Food Purchase 3/31/26 Inv#36448643	284.25
061237	04/09/26	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rental Inv#2160:11406107	44.95
061238	04/09/26	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Phone Inv#6139545783	38.73
				Utilities: Transportation Internet Inv#6139545	35.00
				Utilites: Maintenance, Tech, Connectivity Inv	475.18
061239	04/09/26	Farmers Bank	Twin Falls, ID 83303	Junior College Trip Theater tickets (20)	1,398.21
061240	04/16/26	49 Alpha	Twin Falls, ID 83301	Student Services 3/2/26-3/31/26 Inv#8	9,862.50
061241	04/16/26	Amazon Capital Services	Seattle, WA 98124-5184	2026-2027 Planner	14.24
				Grandstream Network SIP and multicast Speaker	460.53
				VIVO VESA Adapter Plate Bracket	37.98
				VIVO Freestanding Dual Ultrawide Monitor Stand	66.49
				Grandstream Networks SIP and Multipcast Speal	307.02
061242	04/16/26	Caleb Aoi	Shoshone, ID 83352	Reimb: Jr College Trip Fuel cost 4/8/26-4/9/26	40.05
061243	04/16/26	Aspire Physical Therapy, PLLC	Hailey, ID 83333	Professional Services 1/5/26-3/30/26 Inv#93	1,363.75
061244	04/16/26	John Deere Financial	Dallas, TX 75265-0215	Annual Service and Inspection Inv#169718	271.20
061245	04/16/26	Northwest Nazarene University: CPD	Nampa, ID 83686	Crucial Conversations Book Study Teacher Fee	840.00
				Crucial Conversations Book Study Admin Fee	60.00
061246	04/16/26	Michael Perry	Gooding, ID 83330	Reimb: SpEd Director Meeting Idaho Falls 4/16/	151.85
061247	04/16/26	Jandi Platz	Richfield, ID 83349	Reimb: Meal & Tracel for SESTA at CSI 4/2/26	48.80
061248	04/16/26	Primo Brands	Louisville, KY 40290-1001	Water Cooler Rental and water Inv#06C8750182	109.22
061249	04/16/26	Ray's Automotive	Shoshone, ID 83352	Service & Oil change Van #1	135.00
				Service & Oil change Van #2	135.00
061250	04/16/26	Shoshone High School	Shoshone, ID 83352	Sales Tax Paid Month of March 2026	21.01
061251	04/16/26	Sprague Pest Solutions	Seattle, WA 98124	Pest Control Services Inv#6163012	89.81
061252	04/16/26	Kelly Wilkins	Jerome, ID 83338	Reimb: Elem Supplies: TPT & Walmart	153.07
061277	04/22/26	Amazon Capital Services	Seattle, WA 98124-5184	Construction Paper Inv#1YG9-3MWP-GFJY	2.00
				IPAD, screen protector, case Inv#1QL1-9PYK-LN	315.05
				Bulk Supplies Inv#1KWW-YFFY-T1L7	16.78
				Bulk Supplies Inv#1CLF-LWLQ-M9X7	22.73
				Replacement Projector bulb Inv#1RN6-4HJN-PR	125.76
061278	04/22/26	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Admin Fee Inv#0000002862	1,850.38
061279	04/22/26	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract Overage Charge for 01/28/26-4/27/26	1,123.20
061280	04/22/26	GreatAmericia Financial	Dallas, TX 75266-0831	Monthly Lease for March Inv#41645048	2,388.03
061281	04/22/26	Idaho School Boards Assoc	Boise, ID 83707-9797	Registartion Fee 2026 Clerk's Retreat May 15th	195.00
061282	04/22/26	John Larson	Shoshone, ID 83352	Reimb: Filing Cabinet bought at auction 4/18/2	18.66
061283	04/22/26	Norco Inc	Seattle, WA 98124-5144	Cylinder Rent Inv#0046362720	55.80
061284	04/22/26	Progressive Behavior S	Rupert, ID 83350	Student Services Week of 4/5/26 Inv#Shoshone2	1,568.00
061285	04/22/26	Ray's Automotive	Shoshone, ID 83352	Repairs, Labor, & Service Maintenance Pickup 4	1,375.00
061286	04/22/26	Wells Fargo Remittance	Minneapolis, MN 55480-7766	Cricut- March 2026	10.59
				Utilities: Fax Lines- March 2026	220.68
				Business Conference Meal 3/5/26	26.23
				Business Conference Meal 3/6/26	19.61
				Teacher Dinner for PTC 3/18/26	460.77
				Mail HDCC Essays 6th/7th grade 3/19/26	11.55
				Flowers Funeral Service S.J. 3/13/26	114.26
				Hotel Fee SpEd Conference 3/1/26-3/3/26 M.P.	415.84
				Junior College Trip car rental	334.71
				Credit: Junior College Trip car rental	234.71CR
				Genius Scan yearly Subscription	145.00
				Yearly Website Renewal 3/22/2026-3/22/2027	359.88
061287	04/23/26	Blue Cross of Idaho	Boise, ID 83707-0948	Maint Health - 042026	48,185.00
				Admin fee	25.50
061288	04/23/26	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 042026	16.98
061289	04/23/26	GIS National LLC	Saint Petersburg, FL 33702	Sec Life - 042026	252.99
				Sp Ed Life - 042026	42.58
				VIB Life - 042026	10.31
				Title I Life - 042026	4.87
				Migrant Para Life - 042026	1.91
				Tech Life - 042026	18.65
				Disability Insurance - 042026	122.31
				Disability Insurance - 042026	34.59
				Disability Insurance - 042026	22.89
				Disability Insurance - 042026	10.62
				Disability Insurance - 042026	15.33
				Disability Insurance - 042026	61.90
				Disability Insurance - 042026	6.34
				Disability Insurance - 042026	27.90
				Disability Ins- ML - 042026	156.83
				Disability Insurance - 042026	2.61
				Disability Insurance - 042026	9.18
				Disability Insurance - 042026	12.64
061290	04/23/26	Public Employee Retire	BOISE, ID 83720-0078	Elem Aide Retirement - 042026	9,694.85
				Sp Ed Para Retirement - 042026	2,259.54
				VIB PERSI employer - 042026	1,089.29
				DO Retirement - 042026	1,025.02
				Retirement - 042026	635.89
				Custodial Retirement - 042026	113.06
				Maint Retirement - 042026	624.48
				Bus Retirement - 042026	684.38
				Migrant Para Retirement - 042026	150.50
				Food Serv Retirement - 042026	1,391.93
				Tech Retirement - 042026	901.29
				Persi - Emp - 042026	131.02
				PERSI-School Employee - 042026	135.33
				PERSI-School Employee - 042026	2,427.59
				PERSI-School Employee - 042026	1,095.70
				PERSI-School Employee - 042026	800.33
				PERSI-School Employee - 042026	1,465.04
				PERSI-School Employee - 042026	3,037.87

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI-School Employee - 042026	98.00
				PERSI-School Employee - 042026	462.17
				PERSI-School Employee - 042026	189.26
				PERSI-School Employee - 042026	567.26
				PERSI-School Employee - 042026	14,344.03
061291	04/23/26	Wells Fargo	Shoshone, ID 83352	Sp Ed FICA - 042026	1,423.39
				Coach FICA - 042026	73.98
				Alternative FICA - 042026	1,353.99
				Counselor FICA - 042026	594.95
				Supt FICA - 042026	789.41
				Prin/Sec FICA - 042026	1,695.01
				FICA - 042026	53.22
				FICA - 042026	399.79
				Maint FICA - 042026	397.80
				Bus FICA - 042026	555.43
				Dr Ed FICA - 042026	102.37
				Title I FICA - 042026	311.24
				Migrant Para FICA - 042026	95.49
				Tech FICA - 042026	578.42
				Elem Sub Medicare - 042026	5,513.41
				VIB Medicare - 042026	634.10
				Library Medicare - 042026	433.45
				LEP Medicare - 042026	258.36
				DO Medicare - 042026	620.12
				Custodial Medicare - 042026	341.08
				Bus Medicare - 042026	100.28
				Extended Day Medicare - 042026	8,118.78
				Food Serv Medicare - 042026	857.82
				Medicare - 042026	83.81
061292	04/30/26	Bear Necessities Portable	Twin Falls, ID 83303	Toilet Services Inv#126469	184.60
061293	04/30/26	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Bus Barn Inv#2202182792	91.04
				Utilities: School Building Inv#2206509867	3,241.92
				Utilities:HDHS Inv#2203823329	507.43
				Utilities:Football Field Inv#2225494976	25.84
				Utilities:HDHS Outside Lights Inv#2203226440	25.84
				Utilities:Well Pump Inv#2202968471	57.29
				Utilities:Modular Inv#2207651585	285.82
061294	04/30/26	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: Dusk to Dawn Lights Inv#2200122170	176.88
				Utilities: HDHS Inv#1864033923	173.07
				Utilities: HDHS Gym Inv#1864033922	244.14
				Utilities: School Inv#1864033924	1,163.77
				Utilities: HDHS Exc Inv#1864033921	48.82
061295	04/30/26	John Deere Financial	Dallas, TX 75265-0215	Parts/Labor/Repair/ Dixon Mower Inv#177204	311.14
061296	04/30/26	Keith Hairston	Shoshone, ID 83352	Heart Saver CPR AED Class Bus Drivers Inv#10	156.00
				E-Cards Bus Drivers Inv#108	132.00
				Heart Saver CPR AED Class Staff Inv#109	390.00
				E-Cards Staff Inv#109	330.00
				Heart Saver CPR AED Class Staff Inv#109	390.00
				E-Cards Staff Inv#109	330.00
061297	04/30/26	LG Heating & Air Conditioning	Jerome, ID 83338	Diag/Parts/Labor: Repair Blower Motor	835.00
061298	04/30/26	Progressive Behavior S	Rupert, ID 83350	Student Services Week of 4/12/26 Inv#Shoshone	1,540.00
				Student Services Week of 3/29/26 Inv#Shoshone	1,554.00
061299	04/30/26	Toreup, LLC	Twin Falls, ID 83303	Service 64 Gal Bins Inv#72054	52.50