

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
061521	07/09/26	801 Technology LLC	Lindon, UT 84042-1725	Ubiquiti U7 Pro XGS Access Points 2x Ubiquiti 3 meter 10G DACT Cable Shipping	14,950.00 40.00 350.00
061522	07/09/26	EMS LINQ, LLC	Atlanta, GA 30374-5000	Ubiquiti Unifi Pro XG 24 POE Point of Service 7/1/26-6/30/27 Student Management Processing 7/1/26-6/30/27	1,799.00 300.30 1,143.44
061523	07/09/26	Kenneth B. Hicks	Shoshone, ID 83352	Repair/Texture/paint walls in cafeteria	3,400.00
061524	07/09/26	Idaho Association of School Ad	Boise, ID 83701	IASEA Membership Comprehensive Membership IAESP/NAESP Complete Membership Dues K.W IASSP/NPA Complete Membership Dues K.C. 7/ IRSA-D/C/O Membership Dues R.W. 7/1/26-7/1/2	660.00 714.00 705.00 450.00
061525	07/09/26	IHSAA	BOISE, ID 83704	IHSAA Fees for 2026-2027	2,212.00
061526	07/09/26	Imagine Learning LLC	Phoenix, AZ 85038-9650	Bulk Imagine IM Student User License K-5 (5 y	21,600.00
061527	07/09/26	Idaho School Boards Assoc	Boise, ID 83707-9797	ISBA Membership Dues 7/1/26-7/1/27	1,996.39
061528	07/09/26	OETC	Seattle, WA 98124-5142	OETC Membership Annual Renewal 2026-2027	150.00
061529	07/09/26	PowerSchool Group LLC	Los Angeles, CA 90088-8408	PowerSchool SIS Maint/support 7/10/26-7/9/27 I	3,932.28
061530	07/09/26	SCPHD	Twin Falls, ID 83301	School Nurse Contract 2026-2027	1,540.00
061531	07/09/26	Starr Corporation	Twin Falls, ID 83301	Eighth Payment Auxillary Gym Inv#3524-008	223,413.40
061532	07/09/26	Wes Naylor	Shoshone, ID 83352	Reimb: Mouth Guards Football Camp	34.32
061533	07/09/26	Ace Hardware	Shoshone, ID 83352	Bulk Shop Wood Supplies Inv#28536 Bulk Maintenance Supplies Inv#28511	636.14 60.54
061534	07/09/26	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Admin Fee Inv#0000002989	3,541.83
061535	07/09/26	City of Shoshone	Shoshone, ID 83352	Utilities: School Building Inv#605 Utilities: HDHS Inv#716	612.10 236.24
061536	07/09/26	Design West Architects PA	Kennewick, WA 99336	Construction Admin Inv#25010-13	4,877.45
061537	07/09/26	FireSafe	Twin Falls, ID 83303	Kitchen Inspection June 2026 Inv#260623-1	295.00
061538	07/09/26	Gem State Paper & Supply	Twin Falls, ID 83303-0469	Deskside Waste Baskets (12) Inv#1162177	405.32
061539	07/09/26	Grasmick Produce Company	Boise, ID 83711	Bulk Produce Purchase 6/23/26 Inv#02255098 Bulk Produce Purchase 6/9/26 Inv#02250326 Bulk Produce Purchase 6/16/26 Inv#02252851	87.22 176.76 341.45
061540	07/09/26	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match June 2026	12,178.07
061541	07/09/26	Josten's	Twin Falls, ID 83303	Diploma for M.D.	18.59
061542	07/09/26	Meadow Gold Dairy	Pasadena, CA 91110-2833	Bulk Milk Purchase 6/29/26 Inv#12041491 Bulk Milk Purchase 6/1/26 Inv#120490758 Bulk Milk Purchase 6/22/26 Inv#12041463 Bulk Milk Purchase 6/15/26 Inv#12041461 Bulk Milk Purchase 6/8/26 Inv#12041109	519.43 49.15 697.39 811.67 748.08
061543	07/09/26	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk Non food Purchase 6/22/26 Inv#100007678 Bulk Non food Purchase 6/1/26 Inv#1000041362	161.00 503.08
061544	07/09/26	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Purchase 6/4/26 Inv#3486939 Bulk Food Purchase 6/11/26 Inv#3486942 Bulk Food Purchase 6/4/26 Inv#3487133 Bulk Food Purchase 6/4/26 Inv#3488161	7,180.63 9,426.93 971.37 187.68
061545	07/09/26	Jackie Owens	Shoshone, ID 83352	Bulk Food Meal Kit Purchase 6/18/26 Inv#348084	5,675.25
061546	07/09/26	Prescott Refrigeration & HVAC	Twin Falls, ID 83301	Bulk Food Meal Kit Purchase 6/25/26 Inv#348093	6,510.89
061547	07/09/26	Shamrock Foods	Atlanta, GA 31193-3534	Bulk Food Meal Kit Purchase 6/4/26 Inv#3480471 Bulk Food Meal Kit Purchase 6/11/26 Inv#348084	7,284.31 5,675.25
				Reimb: ISU Class Fee 6/11/26	110.00
				Cooler Repair/Parts/Labor	5,506.85
				Bulk Food Purchase 6/2/26 Inv#36853959 Bulk Food Purchase 6/16/26 Inv#36903581 Bulk Non Food Purchase 6/16/26 Inv#36903581	535.22 186.41 243.02
				Bulk Food Purchase 6/30/26 Inv#37052331 Bulk Food Purchase 6/9/26 Inv#36878495	1,075.26 182.20
061548	07/09/26	Shoshone High School	Shoshone, ID 83352	Sales Tax Month of June	63.00
061549	07/09/26	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rental Inv#2160:11488770	44.95
061550	07/09/26	Valley Wide Cooperative	Nampa, ID 83687	Bulk Bus Fuel Bulk Drivers Education Fuel Credit Van Fuel Bulk Grounds Fuel Bulk Van Fuel	104.01 325.25 29.41CR 104.86 518.07
				Bulk Maintenance Truck Fuel	281.02
061551	07/09/26	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Tech, Maint, Connectivity Utilities: Transportation phone Utilities: Transportation	475.14 38.69 35.00
061552	07/09/26	Farmers Bank	Twin Falls, ID 83303	Volleyball Net System Transportation Training Meal 5/28/26 Lunch Snack Bar	3,370.00 127.83 33.44
061553	07/16/26	Daimler Truck Financial Services	Chicago, IL 60656	Bus #7 Down Payment for New Bus	10,000.00
061554	07/16/26	CK Sales	Commerce, GA 30529	** VOID **	0.00
061555	07/16/26	Norco Inc	Seattle, WA 98124-5144	Cylinder Rental June Inv#0047198986	54.00
061556	07/16/26	Wells Fargo Remittance	Minneapolis, MN 55480-7766	Cricut- June 2026 Utilities: Fax Lines-June 2026	10.59 220.41
061557	07/16/26	Arturo Reveles	Shoshone, ID 83352	Echo SpeedFeed 400 Repl Head	34.42
061558	07/16/26	Brent Edwards	Meridian, ID 83642	Utilities: Phone Allowence Month of July	75.00
061559	07/16/26	GreatAmerica Financial	Dallas, TX 75266-0831	Monthly Copier lease Inv#42410869	2,388.03
061560	07/16/26	Karen Koontz	Richfield, ID 83349	Shop Woodworking bench	200.00
061561	07/16/26	Pinnacle Technologies	Twin Falls, ID 83301	Service/Labor/Parts Replace bad APU Inv#15071	1,316.18
061562	07/16/26	Sonia Rangel	Shoshone, ID 83352	Bulk School supply Purchase 26-27 yr Target Bulk School supply Purchase 26-27 yr Sams' Clu	132.83 189.96
061563	07/16/26	Donald Toal	Shoshone, ID 83352-0487	Reimb: Mileage for Training Conference	156.00
061564	07/16/26	Robert Waite	Shoshone, ID 83352	Mileage Reimbursement Meeting in Burley 6/11/2 Cell Phone Allowence July	78.00 85.00
061565	07/16/26	White Cloud Communicat	Twin Falls, ID 83301	Repeater Service Harrison #2 Inv#110956	199.50
061591	07/21/26	Wells Fargo Remittance	Minneapolis, MN 55480-7766	Bulk Cat6 Ethernet Patch Cable Sangoma Module renewal shipping	641.72 64.32 70.00
				Periodic Finance Charge Bus #7 Cloudkey + SSD	48.61 276.80
061592	07/23/26	Blue Cross of Idaho	Boise, ID 83707-0948	Custodial Health - 072026 admin fee	48,530.90 25.50

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061593	07/23/26	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 072026	16.98
061594	07/23/26	GIS National LLC	Saint Petersburg, FL 33702	Disability Insurance - 072026	15.83
				Disability Insurance - 072026	6.79
				Disability - 072026	237.63
				Disability Insurance - 072026	9.36
				Disability Insurance - 072026	9.32
				Tech Life - 072026	18.65
				Title I Life - 072026	5.20
				Migrant Para Life - 072026	1.91
				Sp Ed Life - 072026	44.89
				Disability Insurance - 072026	3.92
				VIB Life - 072026	10.59
				Alt Para Life - 072026	38.78
				Prin/Sec Life - 072026	64.81
				DO Life - 072026	28.88
				Maint Life - 072026	147.14
				Disability Insurance - 072026	127.59
				Disability Insurance - 072026	24.39
				Disability Insurance - 072026	11.34
061595	07/23/26	Public Employee Retire	BOISE, ID 83720-0078	Tech Retirement - 072026	918.43
				Elem Aide Retirement - 072026	9,303.38
				LEP Retirement - 072026	437.16
				DO Retiremnt - 072026	1,138.45
				Custodial Retiremmt - 072026	282.59
				Maint Retirmnt - 072026	579.70
				Bus Retiremmt - 072026	400.02
				PERSI-School Employee - 072026	2,347.14
				PERSI-School Employee - 072026	142.05
				PERSI-School Employee - 072026	2,293.35
				PERSI-School Employee - 072026	1,095.70
				PERSI-School Employee - 072026	800.33
				PERSI-School Employee - 072026	1,982.05
				PERSI-School Employee - 072026	3,037.88
				Persi- School Employe - 072026	12,277.36
				PERSI-School Employee - 072026	214.74
				PERSI-School Employee - 072026	567.27
				Migrant Para Retirmnt - 072026	150.50
				VIB PERSI employer - 072026	982.46
				Retirement - 072026	579.82
				PERSI-School Employee - 072026	98.00
				Persi - Emp - 072026	131.02
				Food Serv Retirement - 072026	1,467.58
061596	07/23/26	Wells Fargo	Shoshone, ID 83352	Title I FICA - 072026	310.53
				Custodial FICA - 072026	542.95
				Maint FICA - 072026	369.16
				Bus FICA - 072026	366.17
				Bus FICA - 072026	19.66
				Food Serv FICA - 072026	1,096.16
				Elem Aide Medicare - 072026	5,049.20
				Sp Ed Medicare - 072026	1,403.62
				Coach Medicare - 072026	76.66
				Counselor Medicare - 072026	593.18
				Prin/Sec Medicare - 072026	1,689.44
				LEP Medicare - 072026	241.28
				DO Medicare - 072026	689.64
				MEDICARE - 072026	6,721.76
				Dr Ed FICA - 072026	115.98
				FICA - 072026	83.80
				Medicare - 072026	53.06
				FICA - 072026	363.91
				Alternative FICA - 072026	1,262.26
				VIB FICA - 072026	565.27
				Library FICA - 072026	432.04
				Tech FICA - 072026	654.14
				Migrant Para FICA - 072026	95.49
				Supt FICA - 072026	1,081.46
061597	07/23/26	Wells Fargo Remittance	Minneapolis, MN 55480-7766	** VOID **	0.00
061598	07/23/26	Right-A- Way construction	Wendell, ID 83355	Concrete/Labor/Materials Inv. 7/21/2026	12,000.00
061599	07/23/26	Bear Necessities Portable	Twin Falls, ID 83303	Bus Barn Toilet Services Inv#27807	78.62
061600	07/23/26	BrightArrow	Bellevue, WA 98008-1493	1x SMS Plan for PS (2nd year)	1,718.70
061601	07/23/26	BSN Sports, INC	Dallas, TX 75284-1393	Wilson GST Official Size Footballs	199.96
				Mueller Tape Cutter	19.99
				Baden Elite Pro 28.5 Basketball	399.96
				Baden Elite Pro 29.5 Basketball	399.96
				3 Row 15' Aluminum Bleachers	5,879.97
				Basketball Score Books	67.96
				freight	231.79
				Volleyball Cart	599.99
				Wilson GST JR Size Footballs	199.96
061602	07/23/26	Carolina Biological Supply Company	Charlotte, NC 28260-0232	Bulk Science supplies 2026-2027	137.88
061603	07/23/26	Dex Imaging LLC	Clearwater, FL 33762-0299	Overage Charge 4/28/26-7/27/26 Inv#AR157091	113.43
061604	07/23/26	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: CFS Inv#71341	1.00
				Utilities: DIA Inv#70724	239.00
				Utilities: WAN Inv#70725	380.00
061605	07/23/26	Fourth District Superintendent	Wendell, ID 83355	2026-2027 Superintendent Membership Dues	300.00
061606	07/23/26	Lillyanna Lima	Meridian, ID 83642	Summer Tech Service Assistants 6/17/26-7/7/26	385.00
061607	07/23/26	Pipeco	Denver, CO 80207	Rotor Rainbird Y54007 (12 ea)	143.18
061608	07/23/26	Riverside Insights	Chicago, IL 60674-5058	DESSA System K-5 Renewal	2,047.50
				Dessa System 6-8 Renewal	1,207.50
061609	07/23/26	School Mate	Kearney, NE 68848-2110	Shipping	174.00
				School Planners 2026-2027	986.00
				School Handbooks 2026-2027	165.30

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061610	07/23/26	Selective Insurance Company of America	Pittsburgh, PA 15250-7468	Lilability Insurance August 2026	11,710.00
061611	07/23/26	Sprague Pest Solutions	Seattle, WA 98124	Monthly Pest Control Inv#6267928	72.85
061612	07/23/26	State Department of Education	Boise, ID 83720-0027	State Fingerprint Escrow	100.00
061613	07/23/26	Toreup, LLC	Twin Falls, ID 83303	64 Gallon Bins Service Inv#73625	70.00
061614	07/23/26	Western Mountain Bus & Auto	Nampa, ID 83686	** VOID **	0.00
061615	07/30/26	COGNIA INC	Atlanta, GA 30374-6805	HDHS Cognia Membership 2026-2027 Inv#2282:	1,400.00
061616	07/30/26	Amazon Capital Services	Seattle, WA 98124-5184	Tachikara SV5WSC Volleyballs	130.98
				Non Food Purchase Supplies	23.54
				Tear-Light Tape	209.97
				GrandStream Network SIP Speaker	7,165.80
				Bulk HS Supply Purchase 2026-2027 School Year	1,827.74
				Bulk Flag Pole Supplies	51.37
				LCDBro's Screen Replacement Chromebook	48.40
				Android Tablet for Board Meetings	649.95
				Coupon for tablet	20.00CR
				Bulk Office Supply Purchase 2026-2027 year	66.25
				Tablet for Board Clerk	109.99
				Board Clerk Speaker & Mount	42.73
				Bulk Elem School supplies 26-27	505.21
061617	07/30/26	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Bronze Annual Fee 7/1/26-6/30/27 Inv#3041	500.00
061618	07/30/26	BSN Sports, INC	Dallas, TX 75284-1393	Frieght Charge for Bleachers Inv#934535410	971.99
061619	07/30/26	Fatbeam LLC	Coeur D Alene, ID 83814	DIA Inv#71649	239.00
				WAN Inv#71652	380.00
				CFS Inv#72262	1.00
061620	07/30/26	Idaho Power	Carol Steam, IL 60197-5381	Modular Inv#2207651585	161.10
				School Building Inv#2206509867	2,943.47
				HDHS Outside Lights Inv#2203226440	25.84
				Football Field Inv#2225494976	54.90
				Bus Barn Inv#2202182792	45.74
				Dusk to Dawn Lighting Inv#2200122170	88.60
				Well Pump Inv#2202968471	272.11
				HDHS Inv#2203823329	245.76
061621	07/30/26	John Larson	Shoshone, ID 83352	Reimb: Auction purchase Shop Bench and Sand	128.26
061622	07/30/26	Michael Perry	Gooding, ID 83330	Reimb:Mileage/Meals IASA Summer Conference	241.55
061623	07/30/26	Primo Brands	Louisville, KY 40290-1001	Cooler Rent	9.73
061624	07/30/26	Shoshone High School	Shoshone, ID 83352	School Supplies 26-27	108.44
061625	07/30/26	Peregrine Corp- TBF	Monroe, LA 71207	Deposit Forms	76.97
				Checks	334.38