

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
061397	06/04/26	49 Alpha	Twin Falls, ID 83301	Student Services Month of June 2026 Inv#10	10,812.50
061398	06/04/26	City of Shoshone	Shoshone, ID 83352	Utilities: School Building #605	612.10
				Utilities: HDHS #716	236.24
061399	06/04/26	The Courier News	Fairfield, ID 83327	Publishing Fee for Budget 2026-2027	137.76
061400	06/04/26	D & A Door and Specialties	Boise, ID 83709	Parts: Pin Core Inv# S1052532	30.00
061401	06/04/26	KD School Psychology LLC	Picabo, ID 83348	Student Services Month of May 2026 Inv#1037	1,178.50
061402	06/04/26	Dex Imaging LLC	Clearwater, FL 33762-0299	Monthly overage Charge 5/1/26-5/31/26	115.90
061403	06/04/26	EMS LINQ, LLC	Atlanta, GA 30374-5000	Online Technology Fee April 2026 Inv#13991	111.79
061404	06/04/26	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match May 2026	20,000.00
061405	06/04/26	Liberty Spraying LLC	Wendell, ID 83355	Weed and Feed Inv#78982	1,549.80
				Sterilant Inv#78977	657.00
061406	06/04/26	Perma-Bound	Jacksonville, IL 62650-3599	Bulk ICF Book Purchase Inv#2040476-02	65.83
061407	06/04/26	Quest CPAs PLLC	Meridian, ID 83642	Progress billing for audit services 2026	2,625.00
061408	06/04/26	Cassandra Reyes	Gooding, ID 83330	Reimb: College of Idaho fee	55.00
061409	06/04/26	Shoshone Elementary School	Shoshone, ID 83352	Reimb: Sped supplies	249.99
				Reimb: Bulk Elem Teacher Supplies	623.51
061410	06/04/26	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Connectivity, Tech, Maint.	475.18
				Utilities: Transportation Phone	38.69
				Utilities: Transportation Internet	35.00
061412	06/11/26	Ace Hardware	Shoshone, ID 83352	Bulk Custodial Supplies Inv#28452	513.65
				Bulk Maintenance Supplies Inv#28452	780.00
				Bulk Shop supplies Inv#28543	595.00
				Sudent Council Spray Paint Inv#28448	17.97
061413	06/11/26	Brady Industries	Dallas, TX 75373-6558	Finish Gym Supercourt Poly Inv#11794510	570.84
061414	06/11/26	Charlie's Produce	Seattle, WA 98124	Bulk Produce Purchase 5/12/26 Inv#13032657	48.50
				Bulk Produce Purchase 5/5/26 Inv#13030703	661.05
				Bulk Produce Purchase 5/12/26 Inv#13032656	883.50
061415	06/11/26	Design West Architects PA	Kennewick, WA 99336	Construction Admin Inv#25010-12	4,615.42
061416	06/11/26	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance June 2026	75.00
061417	06/11/26	Everway LLC	Huron, OH 44839	Special Education Curriculum	948.00
				Special Education Curriculum	947.99
061418	06/11/26	FarmHouse Grocery	Shoshone, ID 83352	SpEd Bulk Food Purchase Inv#03-789084	9.47
				SpEd Bulk Food Purchase Inv#02-6141	51.52
				SpEd Bulk Food Purchase Inv#03-781138	15.93
				Celebration of Success Supplies Inv#02-775823	11.28
061419	06/11/26	Gem State Paper & Supply	Twin Falls, ID 83303-0469	Bulk Dishwasher Supplies Inv#1161516	248.87
				Bulk Custodial Supplies Inv#1161224/1161058/1	426.35
061420	06/11/26	Grasmick Produce Company	Boise, ID 83711	***VOID***	0.00
061421	06/11/26	GreatAmercia Financial	Dallas, TX 75266-0831	***VOID***	0.00
061422	06/11/26	Gordon Truck Centers Inc	Pacific, WA 98047	***VOID***	0.00
061423	06/11/26	Meadow Gold Dairy	Pasadena, CA 91110-2833	***VOID***	0.00
061424	06/11/26	Magic Valley Auction	Jerome, ID 83338	***VOID***	0.00
061425	06/11/26	Napa Auto Parts	Twin Falls, ID 83303-1425	***VOID***	0.00
061426	06/11/26	Nicholas and Company	Salt Lake City, UT 84145-0005	***VOID***	0.00
061427	06/11/26	Gold Star Foods	Dallas, TX 75320-1463	***VOID***	0.00
061428	06/11/26	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	***VOID***	0.00
061429	06/11/26	Prescott Refrigeration & HVAC	Twin Falls, ID 83301	***VOID***	0.00
061430	06/11/26	Progressive Behavior S	Rupert, ID 83350	***VOID***	0.00
061431	06/11/26	Shamrock Foods	Atlanta, GA 31193-3534	***VOID***	0.00
061432	06/11/26	Shoshone High School	Shoshone, ID 83352	***VOID***	0.00
061433	06/11/26	Starr Corporation	Twin Falls, ID 83301	***VOID***	0.00
061434	06/11/26	Toreup, LLC	Twin Falls, ID 83303	***VOID***	0.00
061435	06/11/26	Treasure Valley Coffee	Boise, ID 83713	***VOID***	0.00
061436	06/11/26	Valley Wide Cooperative	Nampa, ID 83687	***VOID***	0.00
061437	06/11/26	Farmers Bank	Twin Falls, ID 83303	***VOID***	0.00
061438	06/11/26	Robert Waite	Shoshone, ID 83352	***VOID***	0.00
061439	06/11/26	Wells Fargo Remittance	Minneapolis, MN 55480-7766	***VOID***	0.00
061440	06/11/26	Grasmick Produce Company	Boise, ID 83711	Bulk Produce Purchase 5/12/26 Inv#02240982	658.50
				Bulk Produce Purchase 5/5/26 Inv#02238247	817.00
061441	06/11/26	GreatAmercia Financial	Dallas, TX 75266-0831	Monthly Lease May Inv#42156081	2,388.03
061442	06/11/26	Gordon Truck Centers Inc	Pacific, WA 98047	Bus #5 Light Kit-Stop Arm Parts Inv#PC4120008	260.26
				Bus #2 Credit Inv#PC412000182	187.57CR
				Bus #4 Engine Block Heater Inv#PC412000398	113.66
				Bus #2 Bulk Parts Purchased Inv#PC412000840	552.35
061443	06/11/26	Meadow Gold Dairy	Pasadena, CA 91110-2833	Bulk Milk Purchase 5/11/26 Inv#120489688	723.57
				Bulk Milk Purchase 5/26/26 Inv#120490408	576.92
				Bulk Milk Purchase 5/18/26 Inv#120490037	939.40
				Bulk Milk Purchase 5/4/26 Inv#120489338	867.46
061444	06/11/26	Magic Valley Auction	Jerome, ID 83338	Bulk Lumbar 1"x4"x8' (416 pieces)	550.00
				Bulk Lumbar 1"x8"x8'-12' (209 pieces)	880.00
				Bulk Lumbar 1"x10"x12' (126 pieces)	687.50
				Bulk Pond Pine 1"x12"x2' (440 pieces)	352.00
				Bulk Pond Pine 1"x12"x8' (160 pieces)	687.50
061445	06/11/26	Napa Auto Parts	Twin Falls, ID 83303-1425	All Buses: Bulk Diesel Exhaust Fluid Inv#42855	449.70
				Bus #25: Diesel Exhaust Fluid Inv#428361	14.99
				Credit for Return Inv#428334	38.98CR
061446	06/11/26	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk Non Food Purchase 5/11/26 Inv#9611443	167.89
061447	06/11/26	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Purchase 5/21/26 Inv#3482604	178.35
				Bulk Food Purchase 5/21/26 Inv#3483911	1,348.78
				Bulk Food Purchase 5/7/26 Inv#3481454	3,525.62
				Bulk Food Purchase 5/7/26 Inv#3487456	569.59
				Bulk Food Purchase 5/7/26 Inv#3487455	1,244.51
061448	06/11/26	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Bulk Purchase Metal for Welding Projects Inv#2	1,082.48
061449	06/11/26	Prescott Refrigeration & HVAC	Twin Falls, ID 83301	Cooler Repair & Labor 5/18/26 Inv#20288	467.42
061450	06/11/26	Progressive Behavior S	Rupert, ID 83350	Student Services Week of 5/24/26 Inv#Shoshone	994.00
				Student Services Week of 5/17/26 Inv#Shoshone	1,484.00
061451	06/11/26	Shamrock Foods	Atlanta, GA 31193-3534	Bulk Food Purchase 5/08/26 Inv#36672181	314.40
				Bulk Food Purchase 5/26/26 Inv#36729862	335.17
				Bulk Food Purchase 5/12/26 Inv#36683277	435.99
061452	06/11/26	Shoshone High School	Shoshone, ID 83352	Sales Tax Month of May	21.07
				Reimb: Fuel for Boys Basketball Camp6/2/26	85.40

(Mo-Yr: 06-2026-06-2026)

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061453	06/11/26	Starr Corporation	Twin Falls, ID 83301	Seventh Payment for Auxillary Gym Inv#3524-001	46,638.35
061454	06/11/26	Toreup, LLC	Twin Falls, ID 83303	Service 64 Gal Bins	70.00
061455	06/11/26	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rental Inv#2160:11458899	44.95
061456	06/11/26	Valley Wide Cooperative	Nampa, ID 83687	Lawn Mower Fuel & parts May 2026	38.24
				Bulk Bus Fuel Month of May 2026	4,837.34
				Bus Fuel Credit Month of May 2026	51.13CR
				Bulk Maintenance Travel Fuel Month of May 2026	192.00
				Bulk Van Fuel Month of May 2026	392.09
061457	06/11/26	Farmers Bank	Twin Falls, ID 83303	Celebration Of Success Dinner Cafe Rio	1,275.84
				Murph Challenge Fees for Participants	820.98
				Celebration of Success Supplies	15.96
				Bulk Book Purchase Summer Reading	550.72
				Candy for Final book returns	47.58
061458	06/11/26	Robert Waite	Shoshone, ID 83352	Reim: Mileage Meeting Twin Falls 5/20/26 & 5/2	71.50
				Reimb: Mileage District Golf Burley 5/5/26	78.00
				Cell Phone Allowance June 2026	85.00
				Reim: Mileage Meeting Hagerman & Jerome 6/2/	67.60
061459	06/11/26	Wells Fargo Remittance	Minneapolis, MN 55480-7766	Cameras for Auxillary gym	3,527.34
				Utilities: Fax Lines- May 2026	220.41
				Cricut- May 2026	10.59
				CSI Math 142 Class (1 student)	150.00
				CSI Math 142 Class (3 students)	450.00
				Cables for S.H. Office	48.87
				New Bus: Cables for security camera	68.84
				Graduation Drapes cleaning	258.75
				Bulk Robotics Kits and Supplies Inv#237635	2,820.95
061460	06/17/26	Amazon Capital Services	Seattle, WA 98124-5184	Weather Stripping	9.80
				Desk Calendar	7.91
				Computer Privacy Screen	59.48
				Bulk Elem Supplies	158.80
				Envelopes	10.03
				Elem Supplies	29.16
				Air Filters	139.96
				Chromebook Replacement Parts	79.99
				Chromebook Replacement Parts	27.77
				Clip on Dust Mop (3 pack)	48.96
				Expo Dry Erase Whiteboard cleaning solution	44.38
				3M Scotch Brite Scouring Pad (60 count)	55.99
				DampRid Moisture Bags	14.22
061461	06/17/26	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Admin Fee Inv#2968	3,897.44
061462	06/17/26	Kelly Chapman	Shoshone, ID 83352	Reimb: J.C. Music Camp Boston 6/26/26-6/30/26	652.10
061463	06/17/26	Lillyanna Lima	Meridian, ID 83642	Summer Tech Service Assistants 5/16/26-6/15/26	420.00
061464	06/17/26	McGraw-Hill LLC	Chicago, IL 60694-1545	Math III Online License (06692026) Order #7387	104.00
061465	06/17/26	Norco Inc	Seattle, WA 98124-5144	Cylinder Rent Inv#0046914871	55.80
061466	06/17/26	Sprague Pest Solutions	Seattle, WA 98124	Monthly Pest control Inv#6232213	91.93
061496	06/24/26	Amazon Capital Services	Seattle, WA 98124-5184	Bus #7: Cable Cat 6 Ethernet Red	9.25
				Alkaline Battery 6pk	5.49
				Bus #7: Cable Cat 6 Ethernet Blue cord	16.95
				Bus #7: Cable Cat 6 Ethernet Blue 5ft cord	7.45
061497	06/24/26	Bear Necessities Portable	Twin Falls, ID 83303	Bus Barn Toilet services Inv#127473	184.60
061498	06/24/26	Gem State Paper & Supply	Twin Falls, ID 83303-0469	***VOID***	0.00
061499	06/24/26	Perma-Bound	Jacksonville, IL 62650-3599	***VOID***	0.00
061500	06/24/26	Pipeco	Denver, CO 80207	***VOID***	0.00
061501	06/24/26	Ray's Automotive	Shoshone, ID 83352	***VOID***	0.00
061502	06/24/26	Gem State Paper & Supply	Twin Falls, ID 83303-0469	Belt Kit dual Motor Inv#1162444	49.59
061503	06/24/26	Perma-Bound	Jacksonville, IL 62650-3599	Bulk ICF Book Purchase Inv#2040476-03	33.42
061504	06/24/26	Pipeco	Denver, CO 80207	4" Rotor rainbird (24 items)	286.36
				4" Pop-up Rainbird (6 items)	9.87
				10' 180 DEG MPR Nozzle Rainbird (6 Items)	6.56
061505	06/24/26	Ray's Automotive	Shoshone, ID 83352	Repair/parts/labor Maintenance Pickup	1,589.00
061506	06/24/26	Selective Insurance Company of America	Pittsburgh, PA 15250-7468	New Premium Activity June 2026	128.00
061507	06/25/26	Blue Cross of Idaho	Boise, ID 83707-0948	Admin Fee	25.50
				Bus Health - 062026	48,185.00
061508	06/25/26	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 062026	16.98
061509	06/25/26	GIS National LLC	Saint Petersburg, FL 33702	Disability Insurance - 062026	126.06
				Disability Insurance - 062026	27.57
				Disability Insurance - 062026	3.23
				Disability Insurance - 062026	7.82
				Disability Insurance - 062026	11.87
				Disability Insurance - 062026	243.31
				Disability Insurance - 062026	15.59
				Disability Insurance - 062026	11.05
				Disability Insurance - 062026	24.46
				Tech Life - 062026	18.65
				LEP Life - 062026	5.07
				Migrant Para Life - 062026	1.83
				Preschool Life Ins - 062026	0.13
				Disability Insurance - 062026	44.73
				Disability Insurance - 062026	6.54
				Alt Para Life - 062026	36.85
				VIB Life - 062026	10.33
				Sec Subs Life - 062026	153.64
				Disability Insurance - 062026	64.11
061510	06/25/26	Public Employee Retire	BOISE, ID 83720-0078	Food Serv Retirement - 062026	1,603.12
				Custodial Retiremnt - 062026	155.16
				DO Retiremnt - 062026	1,760.95
				Alt Para Retirement - 062026	2,384.89
				Elem Sub Retirement - 062026	9,736.65
				Retirement - 062026	591.81
				PERSI-School Employee - 062026	6.93
				PERSI-School Employee - 062026	98.00
				PERSI-School Employee - 062026	13,377.16

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				PERSI-School Employee - 062026	214.74
				Persi - Emp - 062026	131.02
				PERSI-School Employee - 062026	1,299.60
				Tech Retirement - 062026	901.29
				PERSI-School Employee - 062026	2,056.64
				PERSI-School Employee - 062026	103.73
				PERSI-School Employee - 062026	594.22
				PERSI-School Employee - 062026	840.77
				PERSI-School Employee - 062026	2,520.06
				Migrant Para Retirmnt - 062026	150.50
				PERSI-School Employee - 062026	3,116.74
				PERSI-School Employee - 062026	938.09
				PERSI-School Employee - 062026	437.16
				Maint Retirment - 062026	648.48
				PERSI-School Employee - 062026	7.23
				PERSI-School Employee - 062026	869.07
061511	06/25/26	Wells Fargo	Shoshone, ID 83352	Sp Ed FICA - 062026	1,524.08
				Dr Ed Medicare - 062026	116.14
				Tech Medicare - 062026	601.41
				Title I FICA - 062026	325.92
				Migrant Para FICA - 062026	95.52
				VIB Medicare - 062026	541.99
				Preschool FICA - 062026	3.99
				MEDICARE - 062026	371.67
				Medicare - 062026	53.48
				Medicare - 062026	83.80
				FS Subs Medicare - 062026	1,100.55
				Bus Medicare - 062026	56.00
				Bus Medicare - 062026	667.17
				Maint Medicare - 062026	413.60
				MEDICARE - 062026	7,387.29
				DO Medicare - 062026	1,094.17
				Prin/Sec Medicare - 062026	1,736.97
				Supt Medicare - 062026	1,124.46
				Library Medicare - 062026	455.54
				Counselor Medicare - 062026	708.41
				Alternative Medicare - 062026	1,322.39
				Custodial FICA - 062026	302.91
				LEP FICA - 062026	241.65
				Coach FICA - 062026	55.84
				Elem FICA - 062026	5,337.64
061512	06/30/26	Amazon Capital Services	Seattle, WA 98124-5184	Bulk Equipment Burklee Music Camp J.C.	1,072.77
061513	06/30/26	Aspire Physical Therapy, PLLC	Hailey, ID 83333	Student Services 4/13/26-5/4/26 Inv#99	1,446.00
				Student Services 5/18/26-5/18/26 Inv#102	398.75
				Student Services 3/2/26-3/30/26 Inv#96	1,356.00
061514	06/30/26	Franklin Covey Client Sales, Inc	Denver , CO 80217-0994	Membership for 6/25/26-6/24/27 Inv#S10007274	5,049.00
061515	06/30/26	Shelly Hiron	Carmen, ID 83462	Replace Check #60045 for PD Smart2.0	180.00
061516	06/30/26	Idaho Power	Carol Steam, IL 60197-5381	Utilities: School Building Inv#2206509867	3,350.74
				Utilities: Well Pump Inv#2202968471	183.37
				Utilities: Bus Barn Inv#2202182792	44.98
				Utilities: Modular Inv#2207651585	277.66
				Utilities: Dusk to Dawn Lights Inv#2200122170	129.96
				Utilities: HDHS Outside Lights Inv#2203226440	25.84
				Utilities: HDHS Inv#2203823329	376.28
061517	06/30/26	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: Football Field Inv#2225494976	54.33
				Utilities: HDHS Gym Inv#1864033922	41.56
				Utilities: School Building Inv#1864033924	388.99
				Utilities: HDHS EXC Inv#1864033921	29.84
061518	06/30/26	Darlana Ohlensehlen	Twin Falls, ID 83301	Utilities: HDHS Inv#1864033923	27.59
				Website Updates June Inv#158	250.00
				Website Updates May Inv#157	200.00
				Website Updates April Inv#156	250.00
061519	06/30/26	Project MFG	Kansas City, KS 66103	Website Updates March Inv#155	200.00
				Aircraft Carrier w/online instructions shipping	1,200.00
				F-18 Fighter Jet w/ Blueprint only	500.00
				F4-U Corsair w/online instructions	1,600.00
061520	06/30/26	Toreup, LLC	Twin Falls, ID 83303	64 Gallon Bin Service Inv#73134	1,200.00
					70.00