

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
061626	08/06/26	Daimler Truck Financial Services USA LLC	Carol Stream, IL 60197-4161	2026 Thomas 77 Passenger Bus	27,704.00
061627	08/06/26	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Admin Fee Inv#03061	2,469.05
061628	08/06/26	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS Inv#716	236.24
				Utilities: School Bld Inv#605	612.10
061629	08/06/26	Dex Imaging LLC	Clearwater, FL 33762-0299	Monthly overage fee Inv#AR15771829	15.30
061630	08/06/26	DT Services LLC	Ammon, ID 83406	Bus#5 Annual Service Inv#7016	783.31
				Bus#3 Annual Service Inv#7017	746.99
				Bus#8 Annual Service Inv#7018	683.18
				Bus#25 Annual Service Inv#7019	885.82
				Bus#10 Annual Service Inv#7015	752.26
061631	08/06/26	Brent Edwards	Meridian, ID 83642	Utilities: Phone Allowence Month of August	75.00
061632	08/06/26	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: DIA Inv#73530	239.00
				Utilities: CFS Inv#73217	1.00
				Utilities: WAN Inv#73531	380.00
061633	08/06/26	Gordon Truck Centers Inc	Tacoma, WA 98401-1356	Bus #10 Parts Inv#PC412001125:01	84.81
061634	08/06/26	i2m	Boise, ID 83714	i2m Updates & unlimited support Inv#1878	1,350.00
061635	08/06/26	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Bld Inv#1864033923	27.59
				Utilities: HDHS Gym Inv#1864033922	29.27
				Utilities: School Bld Inv#1864033924	76.19
				Utilities: HDHS EXC Inv#1864033921	29.27
061636	08/06/26	Idaho School District Council	Twin Falls, ID 83301	ID School Dist. Council Membership 2026-2027 I	60.00
061637	08/06/26	KCDA Purchasing Cooper	Kent, WA 98064-5550	Bulk Supply Purch. Sch. yr 26-27 Inv#300912301	1,141.57
				Bulk Supply Purch. Sch. yr 26-27 Inv#300912302	1,066.02
061638	08/06/26	Starr Corporation	Twin Falls, ID 83301	Ninth Payment Auxillary Gym Inv#3524-009	505,128.30
061639	08/06/26	Valley Wide Cooperative	Nampa, ID 83687	Total Van Fuel July	273.99
				Total Driver's Ed. Fuel July	239.92
				Total Maintenance Truck fuel July	197.10
				Total Grounds Maintenance Fuel July	82.15
061640	08/06/26	Farmers Bank	Twin Falls, ID 83303	Postcard Stamps Pck 100	61.00
				Hotel Room Annual Tranpostation Conference B	633.39
061641	08/06/26	Robert Waite	Shoshone, ID 83352	Cell Phone Allowence August	85.00
061642	08/17/26	Ace Hardware	Shoshone, ID 83352	Bulk Maintenance Supplies Inv#27853	33.34
				Bulk Maintenance Supplies Inv#27837	331.54
				Bulk Maintenance Supplies Inv#27839	236.23
				Bulk Maintenance Supplies Inv#27855	255.76
061643	08/17/26	Amazon Capital Services	Seattle, WA 98124-5184	3 pk Filter for drinking fountains	254.63
				Markers	8.99
				HP Laserjet Bulk Ink	485.02
061644	08/17/26	Ekon-O-Pac, LLC	Dallas, TX 75373	Bulk Non Food Purchase 7/10/26 Inv#210133	284.00
061645	08/17/26	Flinn Scientific Inc	Chicago, IL 60694-1721	Grasshoppers science	53.98
				Shipping	9.95
061646	08/17/26	Gooding Child Nutrition Program	Gooding, ID 83330	District Annual Membership 26-27	35.00
061647	08/17/26	Grasmick Produce Company	Boise, ID 83711	Bulk Produce Purchase 7/14/26 Inv#02262029	204.47
				Bulk Produce Purchase 7/21/26 Inv#02263774	266.97
061648	08/17/26	GreatAmericia Financial	Dallas, TX 75266-0831	Monthly Copier Lease Inv#42648503	2,388.03
061649	08/17/26	Imagine Learning LLC	Phoenix, AZ 85038-9650	Imagine Learning Math kits	2,000.00
				Imagine Learning Math kits	5,051.43
061650	08/17/26	Meadow Gold Dairy	Pasadena, CA 91110-2833	Bulk Milk Purchase 7/1/26 Inv#120492167	172.70
				Bulk Milk Purchase 7/6/26 Inv#8536179	681.78
				Bulk Milk Purchase 7/13/26 Inv#8537889	695.45
				Bulk Milk Purchase 7/20/26 Inv#8539659	712.51
				Bulk Milk Purchase 7/27/26 Inv#8541266	285.12
				Bulk Milk Purchase 7/29/26 Inv#120493582	245.26
061651	08/17/26	Mystery Science	Atlanta, GA 30374-5873	District Membership 7/1/26-6/30/27	999.00
061652	08/17/26	Nasco Education/School Specialty LLC	Philadelphia, PA 19182-6838	Bulk Science Supplies 26-27 Inv#959761	34.28
				Bulk Science Supplies 26-27 Inv#957900	200.94
061653	08/17/26	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk Non Food Supplies 7/13/26 Inv#100011240:	355.11
061654	08/17/26	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Purchase 7/2/26 Inv#3488290	582.48
				Bulk Food Purchase 7/2/26 Inv#3488294	1,333.26
				Bulk Food Purchase 7/2/26 Inv#3488289	2,641.89
				Bulk Food Purchase 7/16/26 Inv#3488233	946.91
				Bulk Food Purchase 7/16/26 Inv#3488231	1,754.50
				Bulk Meal Kits Purchase 7/23/26 Inv#3480851	5,263.50
				Bulk Meal Kits Purchase 7/16/26 Inv#3480850	3,087.75
				Bulk Meal Kits Purchase 7/9/26 Inv#3480849	6,051.99
				Bulk Meal Kits Purchase 7/2/26 Inv#3480471	6,175.50
061655	08/17/26	Shamrock Foods	Atlanta, GA 31193-3534	Bulk Food Purchase 6/30/26 Inv#37054331	1,075.26
				Bulk Food Purchase 7/14/26 Inv#37103976	234.65
061656	08/17/26	Shoshone High School	Shoshone, ID 83352	Sales Tax Month of July	16.35
061657	08/17/26	Sprague Pest Solutions	Seattle, WA 98124	Monthly Pest Control Inv#6302166	72.85
061658	08/17/26	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rental Inv#2160:11535563	44.95
061659	08/17/26	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Phone	38.70
				Utilities: Transportation	35.00
				Utilities: Tech, Maint, Connectivity	475.14
061660	08/17/26	Wells Fargo Remittance	Minneapolis, MN 55480-7766	Microscopes	1,510.00
				Periodic finance charge	51.97
				Meals and Fuel total Transportation Conference	107.15
				Vacuum kit	212.74
				Late fee	39.00
				Volleyball cart	200.00
				Bulk Extra Curricular supplies 26-27	1,118.51
061686	08/20/26	801 Technology LLC	Lindon, UT 84042-1725	Cat 6 type cabling for WAPs	19,650.00
				Travel	500.00
061687	08/20/26	Bear Necessities Portable	Twin Falls, ID 83303	Bus Barn Toilet Services Inv#128812	28.68
061688	08/20/26	Dex Imaging LLC	Clearwater, FL 33762-0299	Monthly Billing Inv#AR1565129	39.98
061689	08/20/26	DT Services LLC	Ammon, ID 83406	Bus #4 Repairs Inv#7034	450.09
061690	08/20/26	EPES Software	Bixby, OK 74008-4309	Web Accounting Inv#18749	179.00
061691	08/20/26	Follett Software, LLC	Chicago, IL 60693-0918	Renewal Library Manager Software	1,110.10
				Renewal Titlepeek Online Service	162.99
061692	08/20/26	Napa Auto Parts	Twin Falls, ID 83303-1425	Bus #12 SFI Proformer Engine Air	23.99
				Bus #12 Oil filter	13.49

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061693	08/20/26	Nasco Education/School Specialty LLC	Philadelphia, PA 19182-6838	Science Supplies 26/27 Inv#964425	64.80
061694	08/20/26	Norco Inc	Seattle, WA 98124-5144	Cylinder rent Inv#0047485838	55.80
061695	08/20/26	Quest CPAs PLLC	Meridian, ID 83642	Progress billing for Audit services FY26	7,875.00
061696	08/20/26	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Parts/Labor for Irrigation/Boys locker room to	2,981.66
061697	08/20/26	ST. Lukes Health System	Boise, ID 83701-1012	DOT Physical & Urinalysis J.P.	71.00
061698	08/20/26	Toreup, LLC	Twin Falls, ID 83303	Service 64 Gallon Bin	70.00
061699	08/25/26	Blue Cross of Idaho	Boise, ID 83707-0948	Admin fee	24.95
				Dist Pd Health Ins. - 082026	56,776.74
061700	08/25/26	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 082026	16.98
061701	08/25/26	GIS National LLC	Saint Petersburg, FL 33702	Disability Ins- ML - 082026	148.33
				Disability Insurance - 082026	3.50
				Disability Insurance - 082026	9.07
				Disability Insurance - 082026	9.86
				Migrant Para Life - 082026	1.91
				Title I Life - 082026	5.20
				Tech Life - 082026	18.65
				Disability Insurance - 082026	10.59
				Alt Para Life - 082026	38.90
				Disability Insurance - 082026	128.06
				Disability Insurance - 082026	237.77
				Disability Insurance - 082026	44.62
				Disability Insurance - 082026	24.39
				Disability Insurance - 082026	11.34
				Disability Insurance - 082026	15.83
				Disability Insurance - 082026	64.83
				Disability Insurance - 082026	6.72
				Disability Insurance - 082026	27.45
061702	08/25/26	Public Employee Retire	BOISE, ID 83720-0078	Maint Retirement - 082026	600.52
				Custodial Retirement - 082026	276.92
				Food Serv Retirement - 082026	1,171.91
				DO Retirement - 082026	1,040.02
				Tech Retirement - 082026	918.43
				PERSI-School Employee - 082026	567.26
				LEP Retirement - 082026	437.16
				PERSI-School Employee - 082026	214.74
				Migrant Para Retirement - 082026	150.50
				VIB PERSI employer - 082026	982.47
				Retirement - 082026	579.84
				PERSI-School Employee - 082026	98.00
				Bus Retirement - 082026	445.35
				PERSI-School Employee - 082026	2,350.82
				PERSI-School Employee - 082026	103.74
				PERSI-School Employee - 082026	2,302.18
				PERSI-School Employee - 082026	1,095.71
				PERSI-School Employee - 082026	800.33
				PERSI-School Employee - 082026	1,982.05
				PERSI-School Employee - 082026	3,101.13
				Persi- School Employee - 082026	12,277.52
				Elem Aide Retirement - 082026	9,343.81
				Persi - Emp - 082026	131.02
061703	08/25/26	Wells Fargo	Shoshone, ID 83352	Alternative Medicare - 082026	1,265.48
				Coach FICA - 082026	55.57
				Counselor FICA - 082026	591.71
				Library FICA - 082026	430.93
				Supt FICA - 082026	1,081.14
				Prin/Sec FICA - 082026	1,724.33
				LEP FICA - 082026	241.16
				DO FICA - 082026	629.76
				Custodial FICA - 082026	469.51
				Maint FICA - 082026	382.31
				Bus FICA - 082026	511.66
				Bus FICA - 082026	72.25
				FICA - 082026	851.22
				Elem Aide Medicare - 082026	5,094.68
				Sec Medicare - 082026	6,712.50
				Sp Ed Para Medicare - 082026	1,387.06
				Dr Ed FICA - 082026	115.74
				Tech FICA - 082026	710.49
				Title I FICA - 082026	309.76
				Migrant Para Medicare - 082026	95.27
				VIB FICA - 082026	564.45
				MEDICARE - 082026	363.97
				Medicare - 082026	52.92
				Medicare - 082026	83.81
061704	08/26/26	Renaissance Learning Services	St. Paul, MN 55164-0910	1 Year License for 225 Students Inv#5725471	3,020.25
061705	08/26/26	Bluum USA, Inc.	St Paul, MN 55108	65" Q Ultra Series 4K UHD TV Inv#1106761	1,899.00
				CCIPPH30 IP POE Weather proof outside Paging	427.45
061706	08/26/26	State Fire Idaho	Pocatello, ID 83206	Annual Fire Ext. Inspection Inv#12695149	1,022.12
061707	08/26/26	NCMC_ID	Gooding, ID 83330	Urinalysis POC L.T. Inv#10023820	32.00
061708	08/26/26	Idaho Power	Carol Steam, IL 60197-5381	Utilities: School Building Inv#2206509867	3,762.96
				Utilities: Duck to Dawn Lighting Inv#220012217	101.82
				Utilities: HDHS Inv#2203823329	255.57
				Utilities: Well Pump Inv#2202968471	340.82
				Utilities: Modular Inv#2207651585	171.97
				Utilities: Football Field Inv#2225494976	87.82
				Utilities: HDHS Outside Lights Inv#2203226440	25.84
				Utilities: Bus Barn Inv#2202182792	46.34
061709	08/26/26	Jerome Print Shop	Jerome, ID 83338	Checks (2000 count) Inv#81775	672.00
061710	08/26/26	Lillyanna Lima	Meridian, ID 83642	Summer Tech Service Assistant 7/28/26 (5 hrs)	70.00
061711	08/26/26	North Magic Valley District FFA	Glenns Ferry, ID 83623	2026-2027 North Magic Valley District FFA Dues	250.00
061712	08/26/26	OETC	Seattle, WA 98124-5142	Windows Education Upgrade & Software	740.62

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061713	08/26/26	Selective Insurance Company of America	Pittsburgh, PA 15250-7468	Total Premium Balance 2026-2027 Acc#416-747	46,810.00
061714	08/26/26	Shoshone High School	Shoshone, ID 83352	Postcards Jerome Print Shop Inv#81609	78.75
				Reimb Paper towel purchase Life skills 8/14/20	22.25
061715	08/26/26	State Insurance Fund	Boise, ID 83720-0044	2026-2027 Workers Comp Premium Statement#:	5,485.00
				2026-2027 Workers Comp Premium Statement#:	509.00
				2026-2027 Workers Comp Premium Statement#:	1,312.00
				2026-2027 Workers Comp Premium Statement#:	435.00
				2026-2027 Workers Comp Premium Statement#:	5,927.00
				2026-2027 Workers Comp Premium Statement#:	38.00
				2026-2027 Workers Comp Premium Statement#:	3,933.00
				2026-2027 Workers Comp Premium Statement#:	685.00
				2026-2027 Workers Comp Premium Statement#:	3,095.00
				2026-2027 Workers Comp Premium Statement#:	8,005.00
				2026-2027 Workers Comp Premium Statement#:	3,661.00
				2026-2027 Workers Comp Premium Statement#:	58.00
				2026-2027 Workers Comp Premium Statement#:	1,979.00
				2026-2027 Workers Comp Premium Statement#:	77.00
				2026-2027 Workers Comp Premium Statement#:	984.00
				2026-2027 Workers Comp Premium Statement#:	485.00
				2026-2027 Workers Comp Premium Statement#:	292.00
				2026-2027 Workers Comp Premium Statement#:	880.00
				2026-2027 Workers Comp Premium Statement#:	479.00
				2026-2027 Workers Comp Premium Statement#:	447.00
				2026-2027 Workers Comp Premium Statement#:	1,242.00
				2026-2027 Workers Comp Premium Statement#:	8,238.00
061716	08/27/26	Greenhouse Gurus	Sequim, WA 98382-9668	Greenhouse repair/parts/labor	10,343.00