(Mo-Yr: 09-2026-09-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
061717	09/03/26	Gordon Truck Centers Inc	Tacoma, WA 98401-1356	Bus #7 Down Payment 4UZABRFC2VCWU5318	10,000.00
061718	09/03/26	State of Idaho	Boise, ID 83720-0080	Notary Pulic Application C.A.	30.00
061719	09/03/26	49 Alpha	Twin Falls, ID 83301	Professional Services 8/18/26-8/31/26 Inv#11	9,170.00
061720	09/03/26	Amazon Capital Services	Seattle, WA 98124-5184	Make your bed Books	152.49
				Vacuum	63.98
				Hefty Slider Bags 2.5 gal	87.84
				Tachikara Bag Cart	43.94
				Supply Puchase 8/18/26	27.49
				Walkie Talkie Purchase 8/13/26	39.99
				Supply Purchase 8/26/26	18.56
				Walkie Talkie Purchase 8/5/26	37.99
				Binder Purchase 8/12/26	26.86
				Hasboro Games	43.96
061721	09/03/26	Crystina Armstrong	Richfield, ID 83349	Reimb: Mileage to Jerome Bank 8/31/26	30.00
				Reimb: Parking fee for Clerks conference in bo	15.00
061722	09/03/26	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS Inv#716	236.24
				Utilities: School Inv#605	612.10
061723	09/03/26	KD School Psychology LLC	Picabo, ID 83348	Professional Services Inv#1042	866.95
061724	09/03/26	Brent Edwards	Meridian, ID 83642	Utilities: Phone Allowence Month of September	75.00
061725	09/03/26	EMS LINQ, LLC	Atlanta, GA 30374-5000	May 2026 Online Tech Fee Inv#14719	128.68
061726	09/03/26	FarmHouse Grocery	Shoshone, ID 83352	Bulk MS Lifeskills food purchase Inv#03-101337	66.97
061727	09/03/26	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: CFS Inv#74224	1.00
				Utilities: DIA Inv#74470	239.00
				Utilities: WAN Inv#74471	380.00
061728	09/03/26	Gordon Truck Centers Inc	Tacoma, WA 98401-1356	Bus#8 Brake Pad Kit Inv#PC412004481:01	505.50
				Bus#4 Nut-Flange Inv#PC412004481:01	34.20
				Bus#8 Freight Inv#PC412004481:01	52.82
				Bus#5 Air Stop Arm LED Light Kit Inv#PC41200	357.76
061729	09/03/26	Shannon Harris	Gooding, ID 83330	Reimb: Batteries Costco	18.99
				Reimb: Bank Mileage 5/27/26-8/13/26	300.00
061730	09/03/26	HUB International	Great Falls, MT 59405	ID Notary Bond C.N. Inv#4780217	60.00
				ID Notary Bond C.A. Inv#4780737	60.00
061731	09/03/26	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match August 2026	10,000.00
061732	09/03/26	Imagine Learning LLC	Phoenix, AZ 85038-9650	Special Education Math 2026-2027	500.00
061733	09/03/26	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Building Inv#1864033923	27.59
				Utilities: HDHS Gym Inv#1864033922	27.59
				Utilities: School Building Inv#1864033924	96.29
				Utilities: HDHS EXC Inv#1864033921	29.27
061734	09/03/26	JOVin, Inc	Eden, ID 83325	Professional Services August 2026	2,185.20
061735	09/03/26	Primo Brands	Louisville, KY 40290-1001	Water Cooler Rental Inv#06H8750182869	25.42
061736	09/03/26	Progressive Behavior S	Rupert, ID 83350	Professional Services Week of 8/17/26 Inv#2627	980.00
				Professional Services Week of 8/24/26 Inv#2627	1,302.00
061737	09/03/26	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Repair/Parts/Labor Elem Toilet & Install Fauce	1,499.53
061738	09/03/26	Shoshone Elementary School	Shoshone, ID 83352	Reimb: Supply Purchase Walmart	30.36
				Reimb: Supply Purchase Amazon	24.97
				Reimb: Supply Purchase Costco	23.29
				Reimb: Supply Purchase Amazon	200.00
061739	09/03/26	Summit Facility Supply, Inc.	Idaho Falls, ID 83402	Dispenser Soap Inv#2026/01407	0.12
				Bulk Custodial Supplies Inv#2026/01406	106.00
				Bulk Custodial Supplies Inv#2026/01408	356.94
				Bulk Custodial Supplies Inv#2026/01409	496.01
				Bulk Custodial Supplies Inv#2026/01329	972.26
061740	09/03/26	Shoshone High School	Shoshone, ID 83352	Reimb: Meat purchase for Meet & Greet	115.60
				Reimb: Chef's Store Italian Soda Supplies	150.10
				Reimb: Costco purchase Hotdogs	99.95
				Reimb: Costco purchase chips, water, buns	150.79
				FFA Travel 3 nights Embassy Suites10/21/26-10/	617.76
061741	09/03/26	State of Idaho	Boise, ID 83720-0080	Notary Public Application. C. N.	30.00
061742	09/03/26	Valley Wide Cooperative	Nampa, ID 83687	Total Fuel for Truck August	139.47
				Total Fuel for Lawn August	96.26
				Bulk Diesel August	614.41
				Total Van Fuel August	45.30
				Fuel Credit August	34.96CR
061743	09/03/26	Farmers Bank	Twin Falls, ID 83303	Hotel & Parking M.P. IASA Conference SpEd 8/2	807.69
				Spees Pizza purchase food for training 8/11/26	67.46
				Bus #7 Licenses Plate & exempt tag	23.57
				End of summer lunch for summer employees	87.45
061744	09/03/26	Robert Waite	Shoshone, ID 83352	Cell Phone Allowence September	85.00
				Reimb: Mileage IASA 8/4/26-8/5/26 in Boise	183.00
				Reimb: Mileage Meeting 8/24/26 in Richfield	25.50
				Reimb: Mileage Meeting 8/27/26 in Jerome	30.00
061745	09/03/26	Kelly Wilkins	Jerome, ID 83338	Reimb: Fred Meyr/Cstco/Winco Staff room Suppl	113.87
				Reimb: Kahoot yearly Subscription	36.00
				Reimb:Bath & Bodyworks Teacher b-days	39.43
				Reimb:bulletin Board craft supplies	24.39
061746	09/03/26	Robert E Wilkins	Jerome, ID 83338	Reimb: Purchase of Dog House Plans for Shop C	17.50
061747	09/10/26	Ace Hardware	Shoshone, ID 83352	Bulk Maintenance Supplies Inv#28197	155.20
				9v Batteries	19.98
061748	09/10/26	Charlie's Produce	Seattle, WA 98124	Bulk Produce Purchase 8/25/26 Inv#13061777	897.35
				Bulk Produce Purchase 8/18/26 Inv#13059844	856.40
				Refund Bulk Produce Purchase 8/26/26 Inv#1306	161.70CR
061749	09/10/26	Dex Imaging LLC	Clearwater, FL 33762-0299	Montly Overage Fee Inv#AR15948248	102.57
061750	09/10/26	Deysi Garcia	Shoshone, ID 83352	Reimb: Mileage/Meal for Migrant Meeting Twin F	61.25
061751	09/10/26	Gem State Paper & Supply	Twin Falls, ID 83303-0469	Bulk NonFood Purchase 8/20/26 Inv#1166322	169.09
				Bulk NonFood Purchase 8/11/26 Inv#1165686	414.25
061752	09/10/26	NCMC_ID	Gooding, ID 83330	DOT Physical L.T. Inv#100244170	110.00
061753	09/10/26	Grasmick Produce Company	Boise, ID 83711	Bulk Produce Purchase 8/11/26 Inv#02269996	235.34
				Bulk Produce Purchase 8/18/26 Inv#02272390	673.24
				Bulk Produce Purchase 8/25/26 Inv#02274316	843.40
061754	09/10/26	Green Cut Sprinklers	TWIN FALLS, ID 83303	Summer Sprinkler repair/install/update Inv#307	9,488.64
061755	09/10/26	Shannon Harris	Gooding, ID 83330	Bulk Produce purchase 8/17/26	171.50
				Bulk Produce purchase 8/26/26	97.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Bulk Produce purchase 8/31/26	37.69
061756	09/10/26	McGraw-Hill LLC	Chicago, IL 60694-1545	Inspire Science Kit Refills	1,017.92
061757	09/10/26	Meadow Gold Dairy	Dallas, TN 75267-6010	Bulk Milk Purchase 8/10/26 Inv#8544641	367.43
				Bulk Milk Purchase 8/18/26 Inv#120297627	1,386.07
				Bulk Milk Purchase 8/25/26 Inv#120297997	745.53
061758	09/10/26	Magic Valley Auction	Jerome, ID 83338	Tractor Forks	421.76
061759	09/10/26	Nicholas and Company	Salt Lake City, UT 84145-0005	Bulk NonFood Purchase 8/31/26 Inv#100020223	559.24
061760	09/10/26	Gold Star Foods	Dallas, TX 75320-1463	Bulk Food Purchase 8/13/26 Inv#3488772	7,891.74
				Bulk Food Purchase 8/27/26 Inv#3488773	833.58
				Bulk Food Purchase 8/20/26 Inv#3489135	1,201.55
				Bulk Food Purchase 8/20/26 Inv#3489567	382.09
				Bulk Food Purchase 8/20/26 Inv#3489569	181.30
061761	09/10/26	Jackie Owens	Shoshone, ID 83352	Reimb: Amazon kindle book charged to personal	13.77
061762	09/10/26	Prescott Refrigeration & HVAC	Twin Falls, ID 83301	Walk in coole repair Inv#20776	465.00
061763	09/10/26	Shamrock Foods	Atlanta, GA 31193-3534	Bulk food Purchase 8/28/26 Inv#37571310	250.80
				Bulk food Purchase 8/25/26 Inv#37557791	221.84
				Bulk nonFood Purchase 8/25/26 Inv#37557791	56.33
061764	09/10/26	Starr Corporation	Twin Falls, ID 83301	Tenth Payment Auxillary Gym Inv#3524-010	319,132.55
061765	09/10/26	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rental Inv#2160:11573328	44.95
061766	09/10/26	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Phone	38.70
				Utilities: Transportation	35.00
				Utilities: Tech, Maintenance, Connectivity	475.16
061767	09/10/26	Wells Fargo Remittance	Minneapolis, MN 55480-7766	IXL Yearly Subscription 10 Licenses	519.00
				Crisis Management Workbooks (20 books)	699.80
				Bulk Supply Purchase Walmart	58.75
				10 licenses Voces Digital Spanish Student/1 Te	225.00
				Periodic Finance charge	46.86
				IXL Yearly Family Membership	1.10
				Bulk Cables & Switch for paging system	634.80
				Utilities: Fax Line July 2026	221.55
				Utilities: Fax Line August 2026	221.55
				Month Cricut Charge July	10.59
061768	09/17/26	Amazon Capital Services	Seattle, WA 98124-5184	Bulk Non food supplies	37.53
				Bulk Supplies CAT6 variety cables paging syste	205.25
				Bulk Speaker purchase paging system	3,708.75
				Bulk Supplies Speakers paging system	1,036.70
				Solar Outside Light	14.96
				Replacement Light Cover	90.99
				42 in Drum Fan Gym (2 fans)	917.97
				Chairs for teacher lounge (6 chairs)	416.49
061769	09/17/26	Bear Necessities Portable	Twin Falls, ID 83303	Toilet Service Bus Barn Inv#I29330	184.60
				Utilities: Football Field Service Inv#I29392	295.49
061770	09/17/26	Green Cut Sprinklers	TWIN FALLS, ID 83303	Sprinkler Install/labor/part Inv#3165	7,990.00
				Down Payment Mainline/wire Installto Footbal F	25,000.00
061771	09/17/26	GreatAmercia Financial	Dallas, TX 75266-0831	Monthly Copier Lease Inv#42914863	2,388.03
061772	09/17/26	LG Heating & Air Conditioning	Jerome, ID 83338	Library Compressor Chang out/New compressor	13,500.00
				Annual AC Tune up Inv#2624	3,420.00
				Cooler Freezing repair Inv#2624	250.00
061773	09/17/26	Napa Auto Parts	Twin Falls, ID 83303-1425	Bulk V-Belt purchase L&G Heating Annual Insp.	118.94
				Bus#10 Battery Inv#433658	313.99
061774	09/17/26	Norco Inc	Seattle, WA 98124-5144	Cylinder Rent Inv#0047775431	55.80
061775	09/17/26	OETC	Seattle, WA 98124-5142	Google Workspace for Education Standard 2026	1,626.00
061776	09/17/26	Pearson Education	Chicago, IL 60693	Bulk SpEd Supplies	364.40
061777	09/17/26	Progressive Behavior S	Rupert, ID 83350	Professional services week of 8/31/26 Inv#Shos	938.00
061778	09/17/26	Shoshone High School	Shoshone, ID 83352	Nationals Reg. Fee for Advisor	95.00
061779	09/17/26	Sprague Pest Solutions	Seattle, WA 98124	Pest Control Inv#6338910	80.14
061780	09/17/26	Toreup, LLC	Twin Falls, ID 83303	Service 64 gal bins	70.00
061781	09/17/26	United Laboratories	St. Charles, IL 60174-0410	Liqui-Zyme Enzyme odor elimin Inv#468147	752.64
				Freight & Shipping	204.93
				Pink Marvel Inv#468147	673.92
061782	09/22/26	Blue Cross of Idaho	Boise, ID 83707-0948	Idaho School Benefit Trust 9/1/26-9/30/26 Inv#	2,739.24
061804	09/24/26	Blue Cross of Idaho	Boise, ID 83707-0948	Admin fee	25.00
				LEP Health - 092026	51,950.81
061805	09/24/26	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 092026	16.27
				Auto Transfer Fix	0.71
061806	09/24/26	Soluta, Inc.	Austin, TX 78766	Prin/Sec Life - 092026	62.86
				DO Life - 092026	25.90
				Title I Life - 092026	4.84
				Migrant Para Life - 092026	1.90
				Tech Life - 092026	18.65
				Disability Insurance - 092026	100.49
				Disability Insurance - 092026	32.26
				Disability Insurance - 092026	26.99
				Disability Insurance - 092026	10.58
				Disability Insurance - 092026	15.07
				Disability Insurance - 092026	6.51
				Disability Insurance - 092026	2.55
				Disability Insurance - 092026	9.12
				Disability Insurance - 092026	255.13
				Disability Insurance - 092026	12.96
				Counselor Life - 092026	30.22
				VIB Life Ins - 092026	8.53
				Supt Life - 092026	155.56
061807	09/24/26	Public Employee Retire	BOISE, ID 83720-0078	Food Serv Retirement - 092026	1,338.48
				PERSI-School Employee - 092026	567.27
				PERSI-School Employee - 092026	769.25
				PERSI-School Employee - 092026	98.00
				PERSI-School Employee - 092026	3,131.02
				PERSI-School Employee - 092026	1,538.29
				PERSI-School Employee - 092026	812.59
				PERSI-School Employee - 092026	1,205.36
				PERSI-School Employee - 092026	1,844.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Persi - Emp - 092026	114.79
				Tech Retirement - 092026	873.81
				Migrant Para Retirmnt - 092026	150.50
				Maint Retirment - 092026	609.55
				Custodial Retiremnt - 092026	110.04
				Retirement - 092026	955.75
				DO Retiremnt - 092026	1,040.02
				LEP Retirement - 092026	470.14
				Alt Para Retirement - 092026	2,234.53
				Coach Retirement - 092026	662.68
				Sp Ed Para Retirment - 092026	2,056.02
				Sec Para Retiremnt - 092026	14,786.14
				Elem Sub Retirement - 092026	8,411.76
061808	09/24/26	Wells Fargo	Shoshone, ID 83352	Bus FICA - 092026	89.86
				Elem FICA - 092026	4,633.97
				Coach FICA - 092026	371.41
				Counselor FICA - 092026	1,008.16
				VIB FICA - 092026	667.26
				Prin/Sec FICA - 092026	1,749.00
				FICA - 092026	53.86
				DO FICA - 092026	631.80
				Maint FICA - 092026	388.06
				Bus FICA - 092026	594.54
				Migrant Para FICA - 092026	95.26
				Tech FICA - 092026	622.22
				Sp Ed Medicare - 092026	1,247.72
				Alt Para Medicare - 092026	1,247.55
				Library Medicare - 092026	439.46
				Supt Medicare - 092026	831.39
				LEP Medicare - 092026	261.86
				MEDICARE - 092026	601.54
				Custodial Medicare - 092026	368.69
				Title I Medicare - 092026	310.74
				Extended Day Medicare - 092026	8,215.69
				Food Serv Medicare - 092026	809.86
				Medicare - 092026	73.43
061809	09/29/26	Amazon Capital Services	Seattle, WA 98124-5184	Black out curtains (4 total) Inv#1G4C-3L4G-QD	54.13
				Bulk cable supplies Speaker system Inv#1K46-N	128.74
				Emergency Exit Sign Protective cage Inv#16X6-F	17.28
				Bulk Speaker system supplies Inv#1WXH-VK74-I	103.80
				Bulk Shop Class Supplies (Saws) Inv#13M7-L13(	177.56
				Glass & Multisurface cleaner Inv#1Y7K-JXKG-WI	57.90
				Kichler 2-light flush mount Inv#1Y7K-JXKG-WRH	31.98
061810	09/29/26	Brady Industries	Dallas, TX 75373-6558	Bulk custodial Supplies Inv#12132322	6,994.13
061811	09/29/26	Carolina Biological Supply Company	Charlotte, NC 28260-0232	Science Bacteria with shipping Inv#53596741 RI	137.94
061812	09/29/26	KD School Psychology LLC	Picabo, ID 83348	Professional Services Inv#1046	2,537.10
061813	09/29/26	Decker Equipment	Vassar, MI 48768	Bulk Kick down door holder Inv#66451A	218.75
				shipping	22.89
				Bulk Plastic chair tip Inv#66451A	38.00
061814	09/29/26	Demco, Inc	Milwaukee, WI 53288-8623	Lable Writer	69.98
				Shipping	21.15
				1 1/2 " Premium Book Tape	74.50
				2" Premium Book Tape	47.75
061815	09/29/26	Brent Edwards	Meridian, ID 83642	Utilities: Phone Allowence Month of October	75.00
061816	09/29/26	Gem State Paper & Supply	Twin Falls, ID 83303-0469	2 Pallets of Bulk Paper Order Inv#1167023	3,358.96
				2.5 Pallets Bulk Paper Inv#1167023-02	4,240.69
				Half Pallet Bulk Paper Order Inv#1167023-01	797.75
				Vacuum repair cancelation fee Inv#1166149	4.95
061817	09/29/26	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Football Field Inv#2225494976	120.73
				Utilities: Bus Barn Inv#2202182792	46.28
				Utilities: Well Pump Inv#2202968471	382.99
				Utilities: Modular Inv#2207651585	190.24
				Utilities: HDHS Outside Lights Inv#2203226440	25.84
				Utilities: School Building Inv#2206509867	4,909.48
				Utilities: HDHS Inv#2203823329	380.47
				Utilities: Football Scoreboard Inv#2208426607	55.94
				Utilities: Dusk to Dawn Lights Inv#2200122170	145.62
061818	09/29/26	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Inv#1864033923	27.59
				Utilities: HDHS Gym Inv#1864033922	30.95
				Utilities: School Inv#1864033924	191.92
				Utilities: HDHS EXC Inv#1864033921	29.84
061819	09/29/26	JOVin, Inc	Eden, ID 83325	Professional Services 9/1/26-9/23/26	4,682.40
061820	09/29/26	Michael Perry	Gooding, ID 83330	Reimb: Travel ESEA & IDEA Directors Conf Nam	300.00
061821	09/29/26	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Fee Inv#3323031511	216.12
061822	09/29/26	Progressive Behavior S	Rupert, ID 83350	Professional Services Week of 9/7/26 Inv#Shosh	966.00
				Professional Services Week of 9/14/26 Inv#Shos	1,050.00
061823	09/29/26	Summit Facility Supply, Inc.	Idaho Falls, ID 83402	Bulk Custodial Supplies Inv#2026/01709	1,306.98
061824	09/29/26	ST. Lukes Health System	Boise, ID 83701-1012	DOT Drug Screen D.T. Inv#2658744	45.00
061825	09/29/26	Robert Waite	Shoshone, ID 83352	Cell Phone Allowence October	85.00
				Reimb: Meeting Twin 9/17/26	40.50
				Reimb: Meeting Meridian 9/24/26	187.50
				Reimb: Meeting Boise 9/3/26	183.00
061826	09/29/26	Kelly Wilkins	Jerome, ID 83338	Reimd: Federal Program Conference Nampa 9/3(	638.26