

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057373	03/01/23	Amazon Capital Services	Seattle, WA 98124-5184	Reorder 3 books from the 39 series	18.01
				Reorder 3 books from the 39 series	39.99
057374	03/01/23	Jerome Print Shop	Jerome, ID 83338	Secondary Envelopes #2500	231.00
057375	03/01/23	Jenna Kamplin	Shoshone, ID 83352	Reimb: Career Fair Travel	46.50
057376	03/01/23	Lynette Longchamps	Shoshone, ID 83352	Reimb: Career Fair Travel	46.50
057377	03/01/23	PowerSchool Group LLC	Los Angeles, CA 90088-8408	Powerschool Online Training Aug 2-4 and 9-11	1,100.00
057378	03/01/23	Sonia Rangel	Shoshone, ID 83352	Reimb: Michaels: Cricut Paper	26.48
057379	03/01/23	Kelly Wilkins	Jerome, ID 83338	Reimb: Career Fair Travel	382.90
057380	03/01/23	Robert Waite	Shoshone, ID 83352	Reimb: Travel 02/15 to 03/02/2023	454.08
057381	03/06/23	Commercial Tire	Salt Lake City, UT 84130-0849	Van: Tires	1,130.48
057382	03/06/23	Guillermo Garcia	Shoshone, ID 83352	Reimburse Drivers Ed Fee	150.00
057383	03/06/23	Idaho Association of School Ad	Boise, ID 83705	Spring Conference/ Perry	120.00
057384	03/06/23	McGraw-Hill	chicago, IL 60694-1545	Wonderworks (quote 01302023022329-001	217.93
057385	03/06/23	Mitchell Furniture Systems	Milwaukee, WI 53233	03-303S Table Apron-Left Slotted	505.50
				Semi Tubular Rivet	2.52
				2" Wheels- Stationary	48.96
				24-036 Torison Bar	35.64
				29" Table End Leg	386.52
				Freight	132.63
057386	03/06/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	195.66
057387	03/06/23	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services February 2023	3,379.70
057388	03/06/23	Pitney Bowes BAnk Inc	Boston, MA 02298-1026	Postage for machine	520.99
057389	03/06/23	Shoshone High School	Shshone, ID 83352	Adult Lunch Sales Tax	29.12
057390	03/06/23	Toreup, LLc	Twin Falls, ID 83303	Document Services	52.50
057391	03/06/23	Verizon Wireless	Dallas, TX 75266-0108	Utlilities: Maintenance/Hot Spot	183.24
				Utlilities: Transportation Cell Phone	50.00
				Utlilities: Bus Connectivity	230.11
057392	03/08/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utlilities: Portable Bathroom	109.40
057393	03/08/23	Kelly Chapman	Shoshone, ID 83352	Reimb: Farmhouse Grocery: Supplies	44.55
057394	03/08/23	City of Shoshone	Shoshone, ID 83352	Utlilities: School Building City Services	612.10
				Utlilities: HDHS City Services	236.24
057395	03/08/23	Cynthia J. Howells	Gooding, ID 83330	Student Services: February 2023	4,200.00
057396	03/08/23	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match: February 2023	7,677.30
057397	03/08/23	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	43.68
057398	03/08/23	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Supplies	65.61
				Reimb: Offic Max: Supplies	34.99
				Reimb: Amazon: Supplies	55.11
				Reimb: Amazon: Supplies	104.88
				Reimb: Amazon: Supplies	65.64
				Reimb: Amazon: Supplies	218.11
057399	03/08/23	State Department of Education	Boise, ID 83720-0027	Fingerprint Escrow	100.00
057400	03/08/23	Toreup, LLc	Twin Falls, ID 83303	Document Services	52.50
057401	03/08/23	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
				HDHS Water Cooler Rent	13.00
057402	03/08/23	Valley Wide Cooperative	Nampa, ID 83687	Fuel tax credit: January	22.98CR
				Maintenance Fuel: 02/09	98.01
				Bus #12 Fuel: 02/23	92.00
				Maintenance Fuel: 02/27	111.00
				Bus #12 Fuel: 02/02	90.01
				Bus Fleet Fuel: 02/03	1,793.41
				Bus Fleet Fuel: 02/24	1,642.74
				Van: Fuel :02/09	66.12
				Van: Fuel :02/10	63.98
				Bus #12 Fuel: 02/14	91.00
				Belt Away Salt	89.94
057403	03/08/23	Valley Community Counseling	Twin Falls, ID 83301	Student Services: February 2023	2,215.00
057404	03/08/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Supply House: Shipping	55.68
				Ubiquiti: Smart Power PDU Pro	646.77
				Amazon - Earbuds for testing	74.67
				Credit issued for interest charged on fraud ch	36.64CR
				Cricut Month Suscription- February 2023	10.59
				Utlilities: Sangoma: Fax Lines	213.54
				Supply House : Honeywell Return Valve Actuator	928.02
057427	03/16/23	Robert Waite	Shoshone, ID 83352	Time sheet turned in after PR finished	309.16
057428	03/16/23	Blue Cross of Idaho	Boise, ID 83707-0948	Ext Day Dental - 032023	12,738.74
				Supt Health - 032023	1,030.97
				DO Health - 032023	1,618.22
				Malnt Health - 032023	212.18
				Sp Ed Dental - 032023	2,082.81
				Alternative Dental - 032023	2,422.01
				Counselor Dental - 032023	1,088.14
				Library Dental - 032023	121.51
				Prin/Sec Dental - 032023	2,402.85
				Bus Dental - 032023	1,058.54
				LEP Dental - 032023	229.75
				CSI-UP Health Ins - 032023	3,949.37
				Elem Health - 032023	10,519.62
057429	03/16/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 032023	27.09
				Dist Paid VSP - 032023	110.31
				Dist Paid VSP - 032023	20.17
				Dist Paid VSP - 032023	3.99
				Dist Paid VSP - 032023	31.93
				Dist Paid VSP - 032023	63.91
				CYR - VSP - 032023	51.96
				Dist Paid VSP - 032023	18.17
				Dist Paid VSP - 032023	29.21
				Dist Paid VSP - 032023	18.26
				Dist Paid VSP - 032023	299.16

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Dist Paid VSP - 032023	220.54
				Dist Paid VSP - 032023	6.13
057430	03/16/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 032023	16.98
057431	03/16/23	Public Employee Retire	BOISE, ID 83720-0078	Persi Employer - 032023	105.88
				Preschool Persi Empl - 032023	19.35
				VIB Employer - 032023	442.24
				Food Serv Retirement - 032023	1,105.10
				Title I Para Retirmnt - 032023	749.90
				CSI-UP Retirement - 032023	167.16
				ESSER III Retirement - 032023	412.79
				Tech Retirement - 032023	805.23
				Dr Ed Retiremnt - 032023	167.64
				Bus Retiremnt - 032023	672.14
				Maint Retirimnt - 032023	380.22
				Persi - Emp - 032023	129.91
				DO Retiremnt - 032023	966.41
				LEP Retirement - 032023	403.22
				Prin/Sec Retirement - 032023	2,493.30
				CYR - Retirement - 032023	2,061.55
				Supt Retirement - 032023	1,152.96
				Library Retirement - 032023	815.16
				Counselor Retirmnt - 032023	466.49
				Alternative Retiremnt - 032023	1,374.88
				Coach Retirement - 032023	694.99
				Sec Retirement - 032023	9,107.68
				Elem Retirement - 032023	7,161.44
				Custodial Retiremnt - 032023	131.97
057432	03/16/23	Wells Fargo	Shoshone, ID 83352	Coach Medicare - 032023	667.83
				Sp Ed Medicare - 032023	1,350.05
				Maint FICA - 032023	237.82
				DO FICA - 032023	607.25
				LEP FICA - 032023	256.29
				Supt FICA - 032023	719.58
				Library FICA - 032023	384.52
				Counselor FICA - 032023	295.55
				Alternative FICA - 032023	873.30
				Elem FICA - 032023	4,530.15
				Dr Ed FICA - 032023	103.20
				Tech Medicare - 032023	515.90
				ESSER III FICA - 032023	264.47
				CSI-UP Medicare - 032023	103.81
				Title I FICA - 032023	471.75
				VIB FICA - 032023	280.14
				Preschool Medicare - 032023	12.09
				Medicare - 032023	67.09
				Medicare - 032023	80.46
				FS Subs Medicare - 032023	739.99
				Extended Day Medicare - 032023	6,286.48
				Bus Medicare - 032023	11.02
				Bus Medicare - 032023	566.86
				Custodial Medicare - 032023	302.87
				Prin/Sec Medicare - 032023	1,538.09
057433	03/16/23	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 032023	20.05
				Disability Insurance - 032023	22.23
				Tech Life - 032023	20.96
				CSI-UP Life - 032023	4.44
				DO Life - 032023	26.59
				Prin/Sec Life - 032023	69.50
				Disability Insurance - 032023	12.81
				Supt Life - 032023	28.77
				Disability Insurance - 032023	30.59
				Disability Insurance - 032023	0.51
				Library Life - 032023	16.53
				Counselor Life - 032023	13.18
				Disability Insurance - 032023	2.92
				Sec Para Life - 032023	290.21
				Disability Insurance - 032023	187.11
				Disability Insurance - 032023	55.12
				Disability Insurance - 032023	37.43
				Disability Ins - 032023	11.43
				Disability Insurance - 032023	3.63
				Disability Insurance - 032023	8.43
				ESSER III Disability - 032023	11.93
057434	03/16/23	SYNCB/Amazon	Atlanta, GA 30353-0958	Book Tape	18.36
				Shipping	0.37
057435	03/16/23	Amazon Capital Services	Seattle, WA 98124-5184	Air Pump-HDHS	106.77
				Legal Size Envelopes / Highlighters	42.03
				Toner Drum for District Printer	97.89
057436	03/16/23	AsselWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	466.10
057437	03/16/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Commercial/Liability Insurance Premium	2,799.61
057438	03/16/23	Brandley Elias Gough	Shoshone, ID 83352	Student 8 week group fitness class	500.00
057439	03/16/23	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,508.92
057440	03/16/23	Jenna Kamplin	Shoshone, ID 83352	Reimb:Travel BSU Career Fair	30.00
057441	03/16/23	Brandee Lewis	Kimberly, ID	REimb: Pacific Steel: Supplies for Robotics	597.65
057442	03/16/23	Lincoln County Recreation District	Shoshone, ID 83352	Youth Gem Membership 01/09 to 03/09/23	440.00
057443	03/16/23	Lynette Longchamps	Shoshone, ID 83352	Reimb: Travel BSU Career Fair	30.00
057444	03/16/23	Progressive Behavior S	Rupert, ID 83350	#2223-26: Student Services week of 02/20/23	1,699.70
				#2223.27- Student Services week of 02/27/23	1,747.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057445	03/18/23	Perma-Bound	Jacksonville, IL 62650-3599	91 Books for Library Collection	1,148.64
057446	03/18/23	Tony Sorensen-Pereira	Shoshone, ID 83352	Student Transportation in Lieu of: February 20	367.28
057447	03/18/23	Monica Pinon	Shoshone, ID 83352	Reimb Travel March 9th	22.04
057448	03/18/23	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Classes	450.00
057449	03/18/23	Sprague	Seattle, WA 98124-5129	Commerical General Pest Control	54.74
057450	03/18/23	4T Client Services	Dietrich, ID 83324	Student Services: February 2023	3,875.00
057451	03/18/23	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage for February 2023	1,530.52
057452	03/18/23	Western Mountain Bus &	Nampa, ID 83686	Bus Fleet: Fan Blade	21.18
				Bus : Under seat fan motor	126.28
				Shipping	20.35
057453	03/16/23	Kelly Wilkins	Jerome, ID 83338	Reimb: Travel to Principals Meeting	34.80
				Reimb: Travel: Career Fair BSU	345.70
				Reimb: Costco Supplies	30.48
				Reimb: Family Dollar: Supplies	11.13
				Reimb: Amazon: Handles for Cabinets	41.33
057454	03/16/23	Farmers Bank	Twin Falls, ID 83303	Hotel.com/ Special Education Meeting 01/25	117.71
				Amazon: Kindle Library Books	106.38
				D&B Supply: 5ft Rear Blade for snow removal	635.99
				Bullzz-Eye BBQ	79.24
				Pearson Assesments: Testing Materials	350.78
				Target: Supplies for MS Life Skills	13.76
				Walmart: Supplies for MS Life Skills	53.87
				SDE: Teaching Certificate Duplicate	11.30
				Pearson Assesments: Vineland 3 Comprehensive	124.48
				Freezer shelving - Webstraurant (GRANT)	3,877.38
				Ridley's: Supplies for MS Life Skills	35.51
				Credit on ebook returned	12.71CR
				Annual Fee	50.00
				Alaska Airlines: College Trip to Phoenix 4 pas	1,111.20
				Alaska Airlines: College Trip to Phoenix 5 pas	1,089.00
				College Trip: AZ/NV: Luxor	135.90
057455	03/27/23	Haelee Saunders	, OR	Reimb: Travel for Job Interview	336.50
057456	03/27/23	Amazon Capital Services	Seattle, WA 98124-5184	"The Time Keeper" #4	70.75
057457	03/27/23	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases- February	72.95
				Supply Chain Grant Food Purchases- February	3,343.90
				Fresh Fruit/Veggie Food Purchases- February	4,056.40
057458	03/27/23	Gem State Paper	Twin Falls, ID 83301	School Lunch Supply Purchases- February	228.49
057459	03/27/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	Supply Chain Grant Food Purchases- February	2,526.28
057460	03/27/23	Julie Nordstrom	Shoshone, ID 83352	Reimb: NNU Continued Ed Credit	179.00
057461	03/27/23	NorthWest	EMMETT, ID 83617	Supply Chain Grant Food Purchases- February	862.54
				School Lunch Food Purchases- February	5,384.38
057462	03/27/23	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- February 2023	1,075.06
				Supply Chain Grant Food Purchases- February 2	29.16
057463	03/27/23	Sysco Food Service	Boise, ID 83717-0007	School Lunch Food Purchases- February	1,011.73
057464	03/29/23	Eduardo Barriga	Shoshone, ID 83352	Reimb Travel: Junior Class College Visits	50.00
057465	03/29/23	Gracie Cheney	Shoshone, ID 83352	Reimb: Travel Junior Class College Vistist	50.00
057466	03/29/23	Jasmine Cruz	Shoshone, ID 83352	Reimb Travel: Junior Class College Vists	50.00
057467	03/29/23	Justice Kelley	Shoshone, ID 83352	Reimb: Travel Junior College Visits	50.00
057468	03/29/23	Natalie Klucken	Shoshone, ID 83352	Reimb Travel: Junior Class College Vists	50.00
057469	03/29/23	Melisa Martin	Gooding, ID 83330	Reimb Travel: Juniors Class College Visit	160.40
057470	03/29/23	Isaiah Munoz	Shoshone, ID 83352	Reimb: Travel Junior Class College Vists	50.00
057471	03/29/23	Jackie Owens	Shoshone, ID 83352	Reimb: Travel Junior Class College Visits	160.40
057472	03/29/23	Robert Waite	Shoshone, ID 83352	Reimb Travel: 03/15 to 04/03	430.00
057473	03/29/23	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	2,009.56
057474	03/29/23	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN April 2023	190.00
				Utilities: Dedicated Internet Access- April 20	250.00
				Utilities: Content Filtering Service- April 20	1.00
057475	03/29/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: School Building	2,952.83
				Utilities: HDHS	662.95
				Utilities: Bus Barn	313.09
				Utilities: Dusk to Dawn Lighting	229.85
				Utilities: Football Field	10.42
				Utilities: Modular Classroom	373.68
				Utilities: Well, Pump, Outside Lights	27.13
				Utilities: HDHS Outside Lights	5.21
057476	03/29/23	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	650.64
				Utilities: School Building	3,764.33
				Utilities: HDHS Gym	1,607.39
057477	03/29/23	Progressive Behavior S	Rupert, ID 83350	#2223-28: Student Services week of 03/06	2,583.60
				#2223-29: Student Services week of 03/13	2,589.50
057478	03/29/23	Scholastic Book Fairs	Cincinnati, OH 45263-9849	Book Fair Sales	1,951.57
057479	03/29/23	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Cleaning Supplies	302.04
057480	03/29/23	Kelly Wilkins	Jerome, ID 83338	Reimb: Travel arrangements for interviewee	150.20