

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058084	10/02/23	Amazon Capital Services	Seattle, WA 98124-5184	A Guide to Rocky Mountain Plants (5)	49.90
058085	10/02/23	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	29.18
058086	10/02/23	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance October 2023	50.00
058087	10/02/23	Elite Restoration	Twin Falls, ID 83301	Water Mitigation Services	5,396.47
058088	10/02/23	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Contenting Filtering Service- Octob	1.00
				Utilities: WAN Services- October	380.00
				Utilities: Dedicated Internet Service - Octobe	500.00
058089	10/02/23	Idaho Power	Carol Steam, IL 60197-5381	HDHS Outside Lights	5.21
				Utilities: Football Field	49.24
058090	10/02/23	NS Consulting, PLLC	Shoshone, ID 83352	Football Field: Dronw Aerial for Mapping, GPS	1,100.00
058091	10/02/23	Darlana Ohlensehlen	Twin Falls, ID 83301	Website Updates:September 2023	200.00
				Website Updates: February 2023	200.00
				Website Updates: March 2023	200.00
				Website Updates: April 2023	200.00
				Website Updates: May 2023	250.00
				Website Updates: June 2023	200.00
				Website Updates: July 2023	200.00
				Website Updates: August 2023	250.00
058092	10/02/23	Sonia Rangel	Shoshone, ID 83352	Reimb :Target for Teen Living Supplies org PO	26.16
058093	10/02/23	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Repair outside water lines	553.28
058094	10/02/23	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- October 2023	85.00
058095	10/02/23	Kelly Wilkins	Jerome, ID 83338	Reimburse Reading supplies and materials	418.00
				Reimb: Amazon: Math Supplies	19.06
058096	10/02/23	BMI Associates, Inc.	Kaysville,, UT 84037	BMI Document Management System	1,742.50
058097	10/03/23	State Department of Education	Boise, ID 83720-0027	Non-Trad Interim Cert - Caleb Kumao Aoi	100.00
				Fingerprinting - Caleb Kumao Aoi	28.25
058098	10/03/23	State Department of Education	Boise, ID 83720-0027	Alternative Auth - Bradley Elias Gough	100.00
				Fingerprinting - Bradley Elias Gough	28.25
058099	10/04/23	City of Shoshone	Shoshone, ID 83352	Utilities: City Services to School Building	612.10
				Utilities: City Services to HDHS	236.24
058100	10/04/23	Delta Fire Systems, In	Boston, MA 002241-200	Building Fire Sprinkler / Backflow Inspection	976.00
058101	10/04/23	FIRST	Boston, MA 02284-5446	Robotics Team Registration	6,000.00
058102	10/04/23	Cynthia J. Howells	Gooding, ID 83330	Student Services: August 29- September 27	4,725.00
058103	10/04/23	Jae's Place	Twin Falls, ID 83301	Senior Boots	600.00
058104	10/04/23	JoVin Inc	Eden, ID 83325	Student Services September 2023	4,305.90
058105	10/04/23	Randy May	Shoshone, ID 83352	College Visist: CSI	31.20
058106	10/04/23	Progressive Behavior S	Rupert, ID 83350	#2324-5: Student Services: Week of 09/18	5,046.20
058107	10/04/23	Shoshone High School	Shoshone, ID 83352	IDLA Student Classes	150.00
058108	10/04/23	Farmers Bank	Twin Falls, ID 83303	Costco: 60 Round Tables (15)	2,494.52
				Costco: AA / AAA Batteies	49.47
				Farmhouse Grocery: Supplies for Life Skills C	77.66
				Walmart: Meridian: Van Fuel: 09/08	69.87
				Walmart: Meridian: Van Fuel 2nd time 9/8	68.50
				Family Dollar: Supplies for IDEA Classroom	21.73
				Stinker Station Heyburn: Van Fuel 09/21	73.74
				Maverik: Perry, UT: Van Fuel 09/20	46.79
				Amazon: Science Class Campass'	222.60
				Dollar Tree: IDEA Classroom Covid Supplies	130.12
				Walmart: IDEA Classroom Covid Supplies	200.10
				Webstaurant Store: Shelving for freezer	111.62
				Webstaurant Store: Shelving for freezer	289.79
				IDEA Jumbo Letters	45.13
				Farmhouse Gro. Secondary IDEA Supplies	12.88
058109	10/05/23	City of Shoshone	Shoshone, ID 83352	Building Permit - Shop Shell	1,381.11
058110	10/05/23	City of Shoshone	Shoshone, ID 83352	Building Permit - shop Improvements VOAG Buil	752.44
058111	10/11/23	Ace Hardware	Shoshone, ID 83352	Air Filters	363.74
				Supplies for school building maintenance	38.96
				Supplies for school building maintenance	17.88
				Supplies for football field maintenance	66.15
				Supplies for IT Department	33.33
				Supple for football field	83.95
058112	10/11/23	Amazon Capital Services	Seattle, WA 98124-5184	IDEA Classroom: Headphones, desk dividers, sh	331.77
				IDEA Classroom: Headphones, desk dividers, sh	119.95
				Amazon: Supplies for Halloween Bash	96.74
				Amazon: Supplies for Halloween Bash	96.75
058113	10/11/23	BSN Sports, INC	Dallas, TX 75284-1393	PE: Basketball (4)	330.35
058114	10/11/23	Caxton Printers	Caldwell, ID 83605-3299	Craft Roll Paper	792.30
				Craft Roll Paper	792.31
058115	10/11/23	Kathryn E. Dahlstrom	Picabo, ID 83348	September Services - KD School Psychology LLC	1,262.20
				Student Services: September	38.90
058116	10/11/23	Mason Trophies	Twin Falls, ID 83301	Additional Door Number Signs	68.47
058117	10/11/23	Progressive Behavior S	Rupert, ID 83350	#2324-6: Student Services week of 09/25	4,752.40
058118	10/11/23	Meghan Sorensen-Pereira	Shoshone, ID 83352	Transportation In-Lieu of: August and Septembe	510.40
058119	10/11/23	Terryn Pitcher	Jerome, ID 83338	Reimb: Purchase of musical instruments	500.00
058120	10/11/23	Shelli Schroder	Shoshone, ID 83352	REIMB: Shell Station Declo: College Visit	86.27
058121	10/11/23	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: USPS: Postage	8.56
				Reimb: Idaho Battle of the Books	30.00
				Reimb: Walmart: Medical Supplies	16.53
				Reimb: Amazon: Classroom Supplies	125.31
				Reimb: Amazon: Card Stock	20.99
				Reimb: Walmart: Teacher Chair	90.10
058122	10/11/23	Shoshone High School	Shoshone, ID 83352	Sales Tax: Adult Lunches September	11.46
058123	10/11/23	4T Client Services	Dietrich, ID 83324	Student Services: 9/19 to 10/9	3,731.25
058124	10/11/23	Valley Wide Cooperative	Nampa, ID 83687	Van Fuel: 09/06/23	67.63
				Bus #12: Fuel 09/06/23	98.00
				Maintenance Truck Fuel: 09/07/23	110.02
				Lawn Maintenance Fuel: 09/07/23	20.62
				Bus Fleet Fuel: 09/12/23	1,704.15
				Bus #12 Fuel: 09/14/23	88.00
				Van Fuel: 09/13/23	78.69
				Van Fuel: 09/18/23	40.01
				Van Fuel: 09/20/23	14.02

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Maintenance Truck Fuel: 09/26/23	93.02
				Bus # 12 Fuel: 09/26/23	94.00
				Fuel Tax Credit	9.07CR
058125	10/11/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Cricut Monthly Suscription: September 2023	10.59
				COA Heartstart Onsite Defibrillator	1,209.53
				Super Teacher Worksheets: IDEA Secondary	375.00
				Starfall: IDEA Renewal	355.00
				Utilities: Sangoma: Fax / Fire Service Lines	208.55
				Best Western: IDEA Fall Conference Stay	166.31
				Ubiquiti: Doorbell Kit: HDHS	488.38
				Camera: Restorative Justice	358.00
				MIFI Manager Wizard	99.00
				Power Backup	399.00
				Switch: Lite 8 POE: HDHS	109.00
				Smart Power Power Distribution: HDHS	279.00
				HP. Com: Business Office PrinterToner	117.65
				Pro-Ed: Physical Science Student Text	22.00
058126	10/11/23	Western Mountain Bus &	Nampa, ID 83686	Bus #4: Wiring Repairs	2,370.00
058127	10/11/23	White Cloud Communicat	Twin Falls, ID 833014	Utilities: Repeater Service	199.50
058128	10/17/23	Robert Waite	Shoshone, ID 83352	Mileage reimb 9/27/23-10/18/23	1,147.55
058129	10/19/23	State Dept Of Educatio	Boise, ID 83720	Content Specialist Alt Auth - Amanda Huddleston	100.00
058132	10/24/23	Young Chry Jeep Dodge Ram of Burley	Burley, ID 83318	2016 Ford 12 Passenger Van	34,989.00
058153	10/23/23	Amazon Capital Services	Seattle, WA 98124-5184	Book Tape, Label Proflectors, Mouse Pad	107.74
				FPC 18/4 Stranded Conductor Cable	34.52
				Board Book (3) How Not to be a Terrible School	74.97
058154	10/23/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: Toilet Services @ Football Field	320.20
				Utilities: Toilet Services	109.40
058155	10/23/23	Bluum of Texas, LLC	Phoenix, AZ 85040	Asus Exper Center Barebone Cyctem;	6,450.00
058156	10/23/23	Charlie's Produce	Seattle, WA 98124	School Lunch Fresh Fruit / Veg Purchases- Sept	1,716.40
				School Lunch Food Purchases- September	2,139.90
				Contracted Services	84.00
058157	10/23/23	Lochlainn Edwards	Meridian, ID 83642	Commerical Liability Premium	3,088.77
058158	10/23/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Copier Leases	1,364.30
058159	10/23/23	GreatAmercia Financial	Dallas, TX 75266-0831	School Lunch Food Purchases - September	585.00
058160	10/23/23	Shannon Harris	Gooding, ID 83330	School Lunch Dairy Purchases- September	2,819.33
058161	10/23/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases- September	12,241.89
058162	10/23/23	NorthWest	EMMETT, ID 83617	Cylinder Rent:K/J/T; S/DEY; WK/WTL	50.40
058163	10/23/23	Noroco, Inc	Seattle, WA 98124-5144	#2324-7: Student Services Week of 10/02	4,518.70
058164	10/23/23	Progressive Behavior S	Rupert, ID 83350	iLit ELL Program	500.31
058165	10/23/23	Savvas Learning Company LLC	Chandler, AZ 85246	iLit ELL Program	1,586.20
				iLit ELL Program	600.00
058166	10/23/23	Shamrock Foods	Seattle, WA 98124-1846	School Lunch General Supplies- September	126.40
058167	10/23/23	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Classes	375.00
058168	10/23/23	ST. Lukes Health System	Boise, ID 83701-1012	Bus Driver Physical	74.00
058169	10/23/23	Sarah Thomas	Shoshone, ID 83352	Reimb: School Lunch Food Purchases- Farmhou	54.78
058170	10/23/23	Toreup, LLC	Twin Falls, ID 83303	Document Services	52.50
058171	10/23/23	Treasure Valley Coffee	Boise, ID 83713	HDHS: Cooler Rent	9.00
				Water Cooler Rent	41.00
058172	10/23/23	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage September	1,457.73
058173	10/23/23	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance, Tech, Bus Connectivety	413.43
058174	10/23/23	Heather Wallace	Shoshone, ID 83352	Reimb: Supplies for October Board Meeting	12.18
058175	10/23/23	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Custodial Supplies	120.97
058176	10/23/23	Welch Music INC.	Twin Falls, ID 83301	Stagg Tuba	1,784.99
058177	10/25/23	ConqueringSelf, LLC	Twin Falls, ID 83301	CPI Training - Raymond Holt	1,000.00
058178	10/26/23	Blue Cross of Idaho	Boise, ID 83707-0948	Sp Ed Health - 102023	2,078.31
				Elem Dental - 102023	14,187.67
				VIB Dental - 102023	114.08
				Library Dental - 102023	120.49
				Supt Dental - 102023	1,070.00
				CYR Dental - 102023	142.40
				LEP Dental - 102023	42.39
				DO Dental - 102023	1,911.24
				Bus Dental - 102023	1,155.50
				Title I Dental - 102023	5,019.87
				Ext Day Dental - 102023	15,125.18
				Alt Para Health - 102023	2,491.47
				Prin/Sec Health - 102023	3,219.45
				District Paid Health - 102023	1,159.48
				Maint Health - 102023	215.25
058179	10/26/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 102023	224.53
				Dist Paid VSP - 102023	41.24
				Dist Paid VSP - 102023	16.78
				Dist Paid VSP - 102023	22.08
				Dist Paid VSP - 102023	15.86
				Dist Paid VSP - 102023	25.01
				Dist Paid VSP - 102023	15.53
				CYR - VSP - 102023	2.43
				Dist Paid VSP - 102023	81.27
				Dist Paid VSP - 102023	4.91
				Dist Paid VSP - 102023	29.91
				Dist Paid VSP - 102023	3.29
				Dist Paid VSP - 102023	17.86
				Dist Paid VSP - 102023	285.10
				Dist Paid VSP - 102023	90.58
058180	10/26/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 102023	16.98
058181	10/26/23	Public Employee Retire	BOISE, ID 83720-0078	Elem Aide Retirement - 102023	8,317.81
				Sp Ed Para Retirement - 102023	2,080.60
				VIB PERSI employer - 102023	350.01
				Alt Para Retirement - 102023	1,511.94
				Persi Emp - 102023	51.58
				Prin/Sec Retirement - 102023	2,654.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LEP Retirement - 102023	392.75
				DO Retiremnt - 102023	945.42
				Custodial Retiremnt - 102023	71.27
				Maint Retirment - 102023	327.48
				Bus Retirement - 102023	685.33
				Title I Para Retirmnt - 102023	639.05
				Migrant Para Retirmnt - 102023	87.29
				Food Serv Retirement - 102023	1,159.88
				Tech Retirement - 102023	775.55
				Persi - Emp - 102023	123.92
				PERSI-School Employee - 102023	639.34
				PERSI-School Employee - 102023	628.66
				PERSI-School Employee - 102023	655.64
				PERSI-School Employee - 102023	1,303.45
				PERSI-School Employee - 102023	91.25
				PERSI-School Employee - 102023	95.72
				PERSI-School Employee - 102023	17.02
				PERSI-School Employee - 102023	528.75
				PERSI-School Employee - 102023	65.51
				PERSI-School Employee - 102023	12,537.59
				PERSI-School Employee - 102023	9.54
058182	10/26/23	Wells Fargo	Shoshone, ID 83352	VIB FICA - 102023	239.50
				Coach FICA - 102023	605.87
				Alternative FICA - 102023	985.86
				FICA - 102023	37.54
				FICA - 102023	57.17
				DO FICA - 102023	634.73
				Custodial FICA - 102023	315.78
				Maint FICA - 102023	224.08
				Bus FICA - 102023	86.64
				ESSER III FICA - 102023	318.75
				Tech FICA - 102023	586.56
				Elem Sub Medicare - 102023	4,992.92
				Sec Subs Medicare - 102023	7,599.65
				Sp Ed Para Medicare - 102023	1,281.38
				Counselor Medicare - 102023	375.42
				Library Medicare - 102023	385.71
				Supt Medicare - 102023	767.48
				CYR - Medicare - 102023	54.39
				Prin/Sec Medicare - 102023	1,594.03
				LEP Medicare - 102023	244.37
				Bus Medicare - 102023	583.88
				Title I Medicare - 102023	387.88
				CSI-UP Medicare - 102023	37.77
				Migrant Para Medicare - 102023	58.37
				Preschool Medicare - 102023	5.60
				FS Subs Medicare - 102023	905.08
				Medicare - 102023	84.80
058183	10/26/23	LifeMap Assurance Co	Portland, OR 97228	VIB Life - 102023	2.89
				Coach Life - 102023	332.08
				CYR Life - 102023	2.31
				Life Ins - 102023	0.06
				Prin/Sec Life - 102023	71.91
				Dist Paid Life Ins - 102023	18.03
				LEP Life - 102023	2.83
				Maint Life - 102023	9.07
				Bus Life - 102023	24.89
				CSI-UP Life - 102023	1.60
				Tech Life - 102023	21.48
				Disability Insurance - 102023	210.88
				Disability Insurance - 102023	51.75
				Disability Insurance - 102023	25.21
				Disability Insurance - 102023	39.15
				Disability Insurance - 102023	16.55
				Disability Ins - 102023	31.54
				Disability Insurance - 102023	8.81
				Disability Insurance - 102023	27.99
				Disability Insurance - 102023	3.86
				ESSER III Disability - 102023	13.85
				Disability Insurance - 102023	2.09
				Disability Insurance - 102023	0.23
				Disability Insurance - 102023	36.49
058184	10/30/23	Amazon Capital Services	Seattle, WA 98124-5184	Airic Heat Shrink Connectors/ Security Grant	16.77
				Envelopes	24.29
				Bud Industries JB-3960 / Security Grant	51.91
				Employee Pesonnel File Folders	38.07
				Library Supplies	102.38
058185	10/30/23	Bluum of Texas, LLC	Phoenix, AZ 85040	Ubiquiti Indoor/Outdoor security system (attac	10,094.00
				Ubiquiti Indoor/Outdoor security system (attac	3,580.00
				Ubiquiti Indoor/Outdoor security system (attac	495.00
058186	10/30/23	Kelly Chapman	Shoshone, ID 83352	Reimb: Travel: 08/30 to 10/19	365.30
058187	10/30/23	Edmentum	Chicago, IL 60677-6725	Study Island Licenses	412.50
058188	10/30/23	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance November 2023	50.00
058189	10/30/23	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Service- November	380.00
				Utilities: Content Filtering Service- November	1.00
				Utilities: Dedicated Internet Access- November	500.00
058190	10/30/23	Follett School Solutions, Inc	Chicago, IL 60693-0918	Follett 6300 Cordless Scanner	209.30
058191	10/30/23	Shannon Harris	Gooding, ID 83330	Reimb Travel: July -October 26, 2023	115.05
058192	10/30/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS Outside Lights	5.21
				Utilities: Well/ Pump/ Lights	163.61
				Utilities: Football Field	210.83
				Utilities: Dusk to Dawn Lighting	121.84

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Utilities: Modular Classroom	151.12
				Utilities: School Building	3,442.66
				Utilities: HDHS	329.77
				Utilities: Bus Barn	46.96
058193	10/30/23	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	437.40
				Utilities: HDHS Gym	47.66
				Utilities: HDHS	52.52
058194	10/30/23	Imagination Station, Inc	Dallas, TX 75381-4409	ISIP Reading Assessments Grds6-8 (90)	607.50
				ISIP Math Assessments (10)	67.50
058195	10/30/23	Progressive Behavior S	Rupert, ID 83350	#2324-8 Student Services week of 10/09/23	3,854.50
058196	10/30/23	Prescott, Inc	Twin Falls, ID 83301	Final Invoice for Freezer Install	3,882.10
058197	10/30/23	Farmers Bank	Twin Falls, ID 83303	Hilton Garden Inn: Conference Stay	627.79
				Amazon: IDEA Classroom Covid Supplies	107.19
				Walmart: Supplies for M Smith Class	46.24
				Sam's Club: Supplies for Halloween Bash	50.70
				Sam's Club: Supplies for Halloween Bash	50.70
				Costco: Supplies for Halloween Bash	70.98
				Costco: Supplies for Halloween Bash	70.98
				Oriental Trading: Halloween Bash Supplies	71.50
				Oriental Trading: Halloween Bash Supplies	71.50
				Hobby Lobby: Supplies for HDHS Art	133.62
				Farmhouse Grocery: Supplies for IDEA class	52.04
				USPS: Certified Postage	8.80
				Costco: Halloween Supplies	140.82
				Amazon: HDHS English Supplies	267.04
				Farmhouse Gro.: Teen Living Supplies	58.94
				Ridleys: Teen Living Supplies	6.13
				Ridleys: Advisory Supplies	15.39
				Dragon Subscription	150.00
				Walmart: Supplies for MS Life Skills	38.00
				Walmart: Supplies for Life Skills	81.22
				School Lunch: Food Carts (2)	92.98
				School Lunch: Large Insulated Delivery Bags (1	1,043.88
				Shipping	145.77
058198	10/30/23	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- November 2023	85.00
058199	10/30/23	Western Mountain Bus &	Nampa, ID 83686	Bus #2: Light Stop Turning Signal	55.56
				Bus Fleet: Reflective Tape	375.57
				Shipping	23.04