

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058683	04/01/24	Amazon Capital Services	Seattle, WA 98124-5184	Science Class: Rocket Kits	164.30
058684	04/01/24	D&A Door & Specialties	Boise, ID 83709	626 Keyed to SM SA	210.00
058685	04/01/24	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: March	1,538.45
058686	04/01/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities:Dedicated Internet Access- April	500.00
				Utilities: WAN- April	380.00
				Utilities:Content Filtering Service- April	1.00
058687	04/01/24	Follett School Solutions, Inc	Chicago, IL 60693-0918	Follett Renewal for 2022-2023- late bill	980.10
058688	04/01/24	Cynthia J. Howells	Gooding, ID 83330	Student Services: March 2024	3,300.00
058689	04/01/24	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS Outside Lights	25.84
				Utilities: Modular Classroom	382.97
				Utilities: Well, Pump, Outside Lights	53.44
				Utilities: School Building	3,647.74
				Utilities: HDHS	724.00
				Utilities: Dusk to Dawn Lighting	191.57
				Utilities: Sports Field	51.68
				Utilities: Bus Barn	279.94
058690	04/01/24	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	2,092.48
				Utilities: HDHS	215.99
				Utilities: HDHS Gym	882.13
				Utilities: HDHS	104.66
058691	04/01/24	Josten's	Chicago, IL 60673-1213	Diplomas	166.07
058692	04/01/24	JoVin Inc	Eden, ID 83325	Student Services March	2,883.80
058693	04/01/24	Jenna Kamplin	Shoshone, ID 83352	Reimb: Travel: Boise Job Fair	84.20
				Reim: Travel: Job Fair	62.75
058694	04/01/24	LG Heating & Air Conditioning	Jerome, ID 83338	Thermostate Replacement and Repairs	260.00
058695	04/01/24	Lynette Longchamps	Twin Falls, ID 83301	Reimb: Career Fair Travel	46.50
058696	04/01/24	Ray's Automotive	Shoshone, ID 83352	Drivers Ed Car: Service	85.00
058697	04/01/24	Realityworks	Eau Claire, WI 54701	Reality Works: RC Tractor Pull Challenge 5pk w	3,078.50
058698	04/01/24	FarmHouse Grocery	Shoshone, ID 83352	: Supplies for Special Ed Class PIN#: 0312	43.90
				Supplies for MS Life Skills	122.82
				Life Skills Cook	24.04
058699	04/01/24	Shoshone High School	Shoshone, ID 83352	Reim: IDLA Classes	975.00
058700	04/01/24	State Department of Education	Boise, ID 83720-0027	BIC Escrow	250.00
058701	04/01/24	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	ScotchBrite Cleaner	1,533.80
058702	04/01/24	Kelly Wilkins	Jerome, ID 83338	Reimb: Travel: Meridian Job Fair	173.25
				Reimb: Travel: Night by the Campfire	45.50
				Reimb: Hobby Lobby	7.76
				Reimb: Walmart:	17.20
				Reimb: Hobby Lobby	11.89
058703	04/08/24	Farmers Bank	Twin Falls, ID 83303	Alaska Air: CG	889.20
				Alaska Air: College Trip CA	368.10
				Alaska Air: Change in Flight Ticket. CA	199.10
				Alaska Air: Change in Flights RW	396.10
				Delta: Boise to Phoenix Superintendent Flight	390.60
				Luxor College Visit #963285302	35.66
				Luxor College Visit #963285304	35.66
				Luxor College Visit #963285306	35.66
				Luxor College Visit #963285308	35.66
				Luxor College Visit #963285304	35.66
				Alaska Air: SR	889.20
				Comfort Inn/ AZ Trip	181.05
				Expedia: College Visit to AZ/ NV	100.00
				Spirit Air: Change in Supintnendent's Flight/	277.09
				College Trip/ Taxi Services	57.82
				Las Vegas Monorail: RW	27.50
				Las Vegas Monorail Tickets	44.00
				AIR BNB/ College Tip	567.34
				AIR BNB/ College Tip	569.87
				AIR BNB/ College Tip	583.80
				Alaska Air: Student Air Fair College visit Apr	210.20
				Amazon : Supplies for Music Equipment	1,301.24
				Amazon: Supplies for Music Equipment	27.76
				Amazon: Supplies for Music Equipment	98.22
				Mirage Las Vegas: Student college visit	1,617.72
				Best Western: LaGrande: Career / Teacher Fair	199.92
				Jack in the Box: Teacher Career Fair	21.27
				Maverik: Caldwell: Fuel Teacher Career Fair	42.25
				Texas Road House: Teacher Career Fair	38.49
				Loves: Bliss: Fuel: Teacher Career Fair	30.00
				Fast Eddies: Fuel: Teacher Career Fair	18.54
				credit issued for returned items	12.74CR
				Hotels.com/ Blue Jeans Conference Stay	567.94
				USPS. com: postage for immunization cards	70.35
				D&B: Wheel Barrow	299.99
				Greenhouse Supplies, Rakes, Shovel	144.11
				Amazon Prime Membership	147.34
058704	04/08/24	Amazon Capital Services	Seattle, WA 98124-5184	USB C eo 3.5 mm adapter audio cables	69.66
058705	04/08/24	Caleb Aoi	Shoshone, ID 83352	Reimb: Travel College Trip: 4/9	210.00
058706	04/08/24	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Toilet Services at Bus Barn	141.40
058707	04/08/24	City of Shoshone	Shoshone, ID 83352	Utilities: City Services to HDHS	240.24
				Utilities: City Irrigation to School Building	740.81
				Utilities: City Services to School Building	616.10
				Utilities: City Irrigation to HDHS	70.70
058708	04/08/24	Idaho Association of School Ad	Boise, ID 83705	Annual Subscription to Idaho Employment Websi	74.00
058709	04/08/24	Idaho Shakespear Festival	Boise, ID 83707	Shakespeare Play 04/15	550.00
058710	04/08/24	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Mediciad Match Funds: March	6,000.00
058711	04/08/24	Rebekah Logan	Twin Falls, ID 83301	Reimb: College Trip April 9	307.70
058712	04/08/24	Lynette Longchamps	Twin Falls, ID 83301	Reimb: Travel: Boise Career Fair	75.10
				Reimb: College Visit, April 9	307.70
058713	04/08/24	Melisa Martin	Gooding, ID 83330	Riemb: Travel/ Junior College Trip	288.65
058714	04/08/24	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/ DEY, WK/ WTL	52.08

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058715	04/08/24	NPW Idaho	Twin Falls, ID 83301	Bus Fleet: Prestone Diesel Exhaust Fluid	126.96
058716	04/08/24	Progressive Behavior S	Rupert, ID 83350	#2324-29: Student Services week of #03/18/24	1,259.70
				#2324-28: Student Services week of #03/11/24	1,092.00
058717	04/08/24	Scholastic Book Fairs	Cincinnati, OH 45263-9849	March Book Fair	1,308.55
058718	04/08/24	Shoshone High School	Shoshone, ID 83352	School Lunch: Adult Lunch Sales Tax: March	9.86
058719	04/08/24	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	82.00
				HDHS Water Cooler Rent / Supplies	40.50
058720	04/08/24	Valley Wide Cooperative	Nampa, ID 83687	Van #2 Fuel: 03/07	68.52
				Maintenance Truck Fuel: 03/05	83.00
				Van #2 Fuel: 03/06	50.16
				Van #1 Fuel: 03/06	59.92
				Bus #6 Fuel 03/16	75.85
				Drivers Ed Car Fuel 03/16	36.09
				Bus Fleet Fuel: 03/15	1,040.70
				Drivers Ed Car Fuel 03/12	38.54
				Van #1 Fuel: 03/07	69.42
				Van #1 Fuel: 03/06	51.17
				Van #1 Fuel: 03/07	64.37
				Van #2 Fuel: 03/07	68.73
				Van #1 Fuel: 03/07	56.10
				Bus #12 Fuel: 03/18	85.00
				Building Maintenance Supplies	41.99
				Van # 2 Fuel: 03/20	47.14
				Drivers Ed Car Fuel: 03/22	33.35
				Van #2 Fuel: 03/23	57.51
				Van #2 Fuel: 03/07	62.42
				Drivers Ed Car Fuel: 03/25	39.38
				Drivers Ed Car Fuel: 03/27	36.48
				Maintenance Truck Fuel	100.00
				Fuel Credit	22.76CFR
				Bus Fleet Fuel: 03/01	857.34
				Bus #4 Fuel: 03/04	80.00
				Van #1 Fuel: 03/05	59.99
058721	04/08/24	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Maintenance, Tech, Bus Connectivity	413.49
058722	04/08/24	Robert Waite	Shoshone, ID 83352	Reimb: travel to Robots Nampa	170.30
				Reimb Travel: April 9 College Trip	212.50
058723	04/08/24	White Cloud Communicat	Twin Falls, ID 833014	Utilities: Repeater Service	199.50
058724	04/15/24	Ace Hardware	Shoshone, ID 83352	Maintenance: Batteries; Duct Tape, Brush	40.96
058725	04/15/24	Amazon Capital Services	Seattle, WA 98124-5184	Surveillance Internal Hard Drive (2)	408.97
				Supplies for Elementary Music	195.34
				Ukulele sets for beginners	581.85
058726	04/15/24	Tim Chapman	Shoshone, ID 83352	Reim: Travel: Athletic Directors Conference	340.64
058727	04/15/24	Charlie's Produce	Seattle, WA 98124	Fresh Fruit / Veg Grant Purchaes- March	1,674.35
				School Lunch Food Purchaes- March	2,267.35
058728	04/15/24	ZOHO Corp	Los Angeles, CA 90189-4926	Manage Engine ADManager Subscription	795.00
058729	04/15/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Supply Chain Grant Purchases- M	2,520.84
058730	04/15/24	Northwest	Dallas, TX 75320-1463	School Lunch Food Purchases- March	8,070.00
058731	04/15/24	Progressive Behavior S	Rupert, ID 83350	#2324-30: Student Services week of 4/1	1,284.30
058732	04/15/24	Michael Perry	Gooding, ID 83330	Reimb: Travel: Sp Ed Directos Meeting	331.05
058733	04/15/24	Premier Truck Group Twin Falls	Jerome, ID 83338	Bus #11: Repairs to Breaking System bill #1	248.36
				Bus #11: Repairs to Breaking System Bill #2	3,401.51
058734	04/15/24	Ray's Automotive	Shoshone, ID 83352	Service on Maintenance Truck	183.00
058735	04/15/24	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Supply Purchases- March	793.88
				School Lunch Food Purchases- March	1,231.42
058736	04/15/24	Shoshone Elementary Sc	Shoshone, ID 83352	Amazon: Kindergarten Registration Supplies	57.83
				Amazon: Office Supplies	129.96
				Amazon: Incentive Tags	123.80
				Amazon: Office Supplies	10.37
				Amazon: Office Supplies	5.52
058737	04/15/24	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	60.21
				Commercial General Pest Control	60.21
058738	04/15/24	Sarah Thomas	Shoshone, ID 83352	Reimb: Farmhouse: School Lunch Purchases	70.21
058739	04/15/24	Welch Music INC.	Twin Falls, ID 83301	Alto Saxophone	1,020.00
				Alto Saxophone	1,019.99
				Clarinet	356.99
				Trumpet	382.49
058740	04/15/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Magic Floral: Arrangement for Bozzuto Funeral	165.34
				Cricut Monthly Suscription:March 2024	10.59
				Credit from Airline for flight changes	250.00CFR
				Charge for changing flights	800.00
				Texas De Brazil: College Visit	547.08
				NAPA: Van #1: Windshield Wipers	53.84
				MGM Resorts Parking: College Visit	18.00
				Las Vegas Monorail: CA	16.50
				Utilities: Sangoma: Fax Lines	217.55
				3.5" HDD, 8TB	246.20
				Utiliteis: Adminremix/ Technology	9.08
				Go Daddy.com/ Website	239.88
				D&B: 4x6 Stall Mat (20)	1,068.33
				Depot Grill: Funeral Dinner	650.00
				Middlekauff Ford: Brake Repairs to Drivers Ed	591.75
058741	04/15/24	Kelly Wilkins	Jerome, ID 83338	Reimb: Walmart: Microwave for staff lounge	40.00
				Reimb: Athlon I.A.: Teacher Appreciation	79.00
058763	04/24/24	Dex Imaging LLC	Clearwater, FL 33762-0299	Copier: Overage for March 2024	1,349.61
058764	04/24/24	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical Liability / Insurance Premium	3,221.78
058765	04/24/24	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
058766	04/24/24	Idaho Association of School Ad	Boise, ID 83705	Sp Ed Director Summer Conference	275.00
058767	04/24/24	Allysen Juarez	Shoshone, ID 83352	Reimb: Van Fuel: Shell Twin Falls	15.50
058768	04/24/24	John Deere Financial	Carol Stream, IL 60197-4450	Annual Lawnmower Service	373.48
058769	04/24/24	Lynette Longchamps	Twin Falls, ID 83301	Reimb: Travel; College Visit	60.00

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058770	04/24/24	Magic Services, LLC	Jerome, ID 83338	Evaluation Fee	49.00
058771	04/24/24	Tony Sorensen-Pereira	Shoshone, ID 83352	Student Transportation In Lieu Of: March	280.72
058772	04/24/24	TekPipeline LLC	Boise, ID 83705	Go Guardian Admin Quote #4337	3,572.10
				Go Guardian Beacon- Core	3,572.10
058773	04/24/24	Jarrett M. Gray/ Third Day Lawn	Shoshone, ID 83352	Snow Remobal March 2024	1,000.00
058774	04/24/24	Donald Toal	Shoshone, ID 83352-0487	Reimb: NPW: Battery for Grease Gun	84.94
				Reimb: NPW: Grease Gun	326.00
058775	04/24/24	4T Client Services	Dietrich, ID 83324	Student Services: March 21- April 2, 2024	3,956.25
058776	04/24/24	Kelly Wilkins	Jerome, ID 83338	Reimb: Travel CFSGA Meeting	406.37
058777	04/25/24	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Sub Dental - 042024	14,178.65
				Sec Dental - 042024	14,795.43
				VIB Dental - 042024	114.08
				Alternative Dental - 042024	2,701.10
				Library Dental - 042024	122.46
				District Paid Benefit - 042024	1,164.41
				LEP Dental - 042024	41.02
				Bus Dental - 042024	1,025.22
				Sp Ed Health - 042024	2,112.51
				Supt Health - 042024	1,066.67
				CYR Health - 042024	342.87
				Prin/Sec Health - 042024	3,190.60
				DO Health - 042024	1,911.24
				Maint Health - 042024	242.95
				ESSER III Health - 042024	4,966.53
058778	04/25/24	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 042024	224.43
				Dist Paid VSP - 042024	41.95
				Dist Paid VSP - 042024	16.78
				Dist Paid VSP - 042024	25.17
				Dist Paid VSP - 042024	15.92
				Dist Paid VSP - 042024	25.42
				Dist Paid VSP - 042024	15.26
				CYR - VSP - 042024	7.35
				Dist Paid VSP - 042024	80.26
				Dist Paid VSP - 042024	4.75
				Dist Paid VSP - 042024	29.91
				Dist Paid VSP - 042024	3.72
				Dist Paid VSP - 042024	15.80
				Dist Paid VSP - 042024	280.14
				Dist Paid VSP - 042024	89.52
058779	04/25/24	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 042024	16.98
058780	04/25/24	Public Employee Retire	BOISE, ID 83720-0078	Elem Aide Retirement - 042024	8,866.10
				Sec Para Retiremnt - 042024	12,327.27
				VIB PERSI employer - 042024	350.01
				Alt Para Retirement - 042024	1,488.05
				Prin/Sec Retirement - 042024	2,654.20
				DO Retiremnt - 042024	945.42
				Custodial Retiremnt - 042024	65.21
				Maint Retirimnt - 042024	321.42
				Bus Retiremnt - 042024	559.55
				Migrant Para Retirmnt - 042024	87.29
				Food Serv Retirement - 042024	1,086.99
				Tech Retirement - 042024	775.55
				Persi - Emp - 042024	123.92
				PERSI-School Employee - 042024	2,217.61
				PERSI-School Employee - 042024	110.75
				PERSI-School Employee - 042024	628.66
				PERSI-School Employee - 042024	655.65
				PERSI-School Employee - 042024	1,303.44
				PERSI-School Employee - 042024	313.85
				PERSI-School Employee - 042024	95.72
				PERSI-School Employee - 042024	392.74
				PERSI-School Employee - 042024	21.38
				PERSI-School Employee - 042024	205.58
				PERSI-School Employee - 042024	489.96
				PERSI-School Employee - 042024	639.05
				PERSI-School Employee - 042024	22.27
058781	04/25/24	Wells Fargo	Shoshone, ID 83352	Elem Aide FICA - 042024	5,345.89
				VIB FICA - 042024	239.49
				Coach FICA - 042024	65.39
				Alt Para FICA - 042024	913.11
				Library FICA - 042024	385.55
				Prin/Sec FICA - 042024	1,584.56
				Custodial FICA - 042024	290.04
				Maint FICA - 042024	219.92
				Bus FICA - 042024	83.55
				ESSER III FICA - 042024	287.18
				FICA - 042024	84.80
				Sec Para Medicare - 042024	7,480.28
				Sp Ed Medicare - 042024	1,374.20
				Counselor Medicare - 042024	375.41
				Supt Medicare - 042024	767.16
				CYR - Medicare - 042024	185.93
				Medicare - 042024	57.16
				LEP Medicare - 042024	244.64
				DO Medicare - 042024	634.74
				Bus Medicare - 042024	582.63
				Dr Ed Medicare - 042024	119.56
				Title I Medicare - 042024	387.44
				CSI-UP Medicare - 042024	61.10
				Migrant Para Medicare - 042024	58.40
				Preschool Medicare - 042024	13.04
				Food Serv Medicare - 042024	732.88

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058782	04/25/24	LifeMap Assurance Co	Portland, OR 97228	Tech Medicare - 042024	530.67
				Sec Life - 042024	319.86
				VIB Life - 042024	2.89
				Alt Para Life - 042024	39.22
				Library Life - 042024	16.58
				Supt Life - 042024	30.34
				CYR Life - 042024	7.79
				Prin/Sec Life - 042024	71.80
				Dist Paid Life Ins - 042024	18.03
				LEP Life - 042024	2.74
				DO Life - 042024	27.99
				Bus Life - 042024	23.32
				Preschool Life Ins - 042024	0.56
				Disability Insurance - 042024	223.44
				Disability Insurance - 042024	55.12
				Disability Insurance - 042024	25.21
				Disability Insurance - 042024	8.82
				Disability Insurance - 042024	3.39
				Disability Insurance - 042024	9.07
				ESSER III Disability - 042024	13.12
				Disability Insurance - 042024	2.09
				Disability Insurance - 042024	32.21
				Disability Insurance - 042024	21.48