

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056184	04/06/22	Ace Hardware	Shoshone, ID 83352	Supplies for school maintenance	45.06
				Supplies for Robotics Team	11.20
056185	04/06/22	Aperture Education	Fort Mill, SC 29716	Aperture Education - K-12 SEL program	3,480.00
056186	04/06/22	Apperson	Charlotte, NC 28269	Testing Supplies	212.65
056187	04/06/22	City of Shoshone	Shoshone, ID 83352	Utilities: City Services HDHS	231.24
				Utilities: City Irrigation	740.81
				Utilities: City Services School Building	607.10
				Utilities: City Irrigation	70.70
056188	04/06/22	Kathryn E. Dahistrom	Picabo, ID 83348	Student Services: March 2022	960.85
056189	04/06/22	Day Treatment Youth Services	Jerome, ID 83338	Student CBRS Services (2) March 2022	4,802.00
				Student Mileage (2) March 2022	1,296.00
				Student School Year Fee including summer	7,500.00
				Student Enrollment (3) March 2022	3,825.00
056190	04/06/22	Jerome School District	Jerome, ID 83338	Connecting Math Concepts series (attached)	541.98
056191	04/06/22	McGraw-Hill	chicago, IL 60694-1545	Pallets SKILCRAFT copy paper	7,198.00
056192	04/06/22	Office Depot/ Office Max	Phoenix, AZ 85038-9248	Winco: Parent Teacher/Conference Dinner	21.16
056193	04/06/22	Shoshone Elementary Sc	Shoshone, ID 83352	Amazon: Office Supplies	7.94
				Amazon: Office Supplies	158.75
				Amazon: Office Supplies	7.96
				Sawtooth: Parent Teacher/ Conference Dinner	7.93
056194	04/06/22	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet Services	75.00
056195	04/06/22	Toreup, LLC	Twin Falls, ID 83303	Document Services	50.00
056196	04/06/22	4T Client Services	Dietrich, ID 83324	Student Services March 2022	4,230.00
056197	04/06/22	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
056198	04/06/22	Valley Wide Cooperative	Nampa, ID 83687	Fuel Maintenance Truck : 03/02/22	114.00
				Drivers Ed Car Fuel: 03/23/22	53.15
				Drivers Ed Car Fuel: 03/11/22	49.72
				Drivers Ed Car Fuel: 03/26/22	61.84
				Van Fuel 03/01/22	80.79
				Van Fuel 03/01/22	87.12
				Bus Fleet Fuel: 03/09/22	939.38
				Bus # 12 Fuel 03/14/22	100.00
				Bus # 12 Fuel: 03/31/22	134.01
				Van Fuel 03/31/22 Robotics Team	82.23
				Fuel Tax Credit	24.21CR
056199	04/06/22	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phones	50.00
				Utilities: Maintenance Cell Phones	133.36
056200	04/06/22	Robert Waite	Shoshone, ID 83352	Reimb: Travel: 03/14 to 04/02	228.52
056201	04/06/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Spectrum Paper Filters	44.52
056202	04/06/22	White Cloud Communicat	Twin Falls, ID 83303	Reapter Services	199.50
056203	04/06/22	Kelly Wilkins	Jerome, ID 83338	Reimb Travel: 04/15	327.63
				Reimb Travel: 03/28	29.00
056204	04/11/22	North Canyon Medical C	Gooding, ID 83330	Student Services: Jan-Feb 2022	1,955.52
056205	04/11/22	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	9,000.00
056206	04/11/22	McGraw-Hill	chicago, IL 60694-1545	Connecting Math Concepts series (attached)	60.95
056207	04/11/22	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, W/K/WTL	48.36
056208	04/11/22	Progressive Behavior S	Rupert, ID 83350	#2122-29: Student services week of 03/28/22	3,528.70
056209	04/11/22	Sawtooth Market	Shoshone, ID 83352	Holiday Gift Certificates	1,180.00
056210	04/11/22	Scholastic Book Fairs	Cincinnati, OH 45263-9849	Book Fair	1,751.04
056211	04/18/22	SYNCB/Amazon	Atlanta, GA 30353-0958	Headphones for ISAT Testing	91.80
				Books for the Library	72.12
				Batteries for exit signs	79.19
				Credit on book ordered	17.15CR
				Book for the library	19.48
				Safety Door Lever Locks (6 pk)	37.41
				Calendar Books for offices	46.14
056212	04/18/22	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax Lines	223.09
056213	04/18/22	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchaes- March	3,190.25
				School Lunch Fresh Fruit/Veggie Purchases-Mar	2,686.40
056214	04/18/22	Compumatic Time Record	North Bellmore, NY 11710	#45461: HDHS Compumatic Time	149.00
056215	04/18/22	Ednetics	Post Falls, ID 83854	Device Repair Services	45.00
056216	04/18/22	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- March	1,066.88
				School Lunch Supply Purchases- March	460.70
056217	04/18/22	Idaho School Nutrition	Boise, ID 83716	School Nutrition Conference	440.00
056218	04/18/22	KCDA Purchasing Cooper	Kent, WA 98064-5550	Classroom Tables and Chairs: CSI-UP	3,170.16
				Virco Zuma Student Desks (2)	333.18
				Virco Zuma Z Student Desks (2)	447.42
056219	04/18/22	McGraw-Hill	chicago, IL 60694-1545	Connecting Math Concepts series (attached)	433.57
056220	04/18/22	Dairy Farmers of America	Pasadena, CA 91110-2833	School Lunch Food Purchases- March	2,266.91
056221	04/18/22	Milkey's Refrigeration	Jerome, ID 83338	Repair Walk-in Cooler	1,377.50
056222	04/18/22	Murtaugh School District	Murtaugh, ID 83344	Announcer's Booth	2,500.00
056223	04/18/22	Ciara Naylor	Shoshone, ID 83352	Reimb: School Lunch Food Purchases	10.53
				Reimb: School Lunch Supplies	60.99
056224	04/18/22	NorthWest	EMMETT, ID 83617	School Lunch Food Purchases- March	4,033.61
				School Lunch Supply Purchases- March	47.85
056225	04/18/22	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services: March 2022	4,652.10
056226	04/18/22	Mark Sant	Shoshone, ID 83352	Reimb: Travel: Drivers Ed Conference	176.84
056227	04/18/22	Sawtooth Market	Shoshone, ID 83352	School Lunch Food Purchases- March	8.02
056228	04/18/22	Shoshone High School	Shoshone, ID 83352	Sales Tax	12.72
056229	04/18/22	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	52.76
056230	04/18/22	Sysco Food Service	Boise, ID 83717-0007	School Lunch Food Purchaes- March	1,737.30
				School Lunch Supply Purchases- March	79.29
056231	04/18/22	Sarah Thomas	Shoshone, ID 83352	Reimb: Sawtooth: School Lunch Food Purchases	13.10
056232	04/18/22	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage Charge 03/01 to 03/31	1,019.56
056233	04/20/22	Wells Fargo Remittance	Carol Stream, IL 60197-8415	My Craft Source: Vinyl	126.00
				Teacher Pay Teachers: Curriculum	14.30
				Teacher Pay Teachers	23.53
				Walmart: Supplies for Life Skills	70.05

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				Go.Daddy.Com: Repair/update website security	179.88
				Jimmy John's: Leadership Team Meeting	61.30
				ZoHO Corp: Annual Subscription for 1 Domain	795.00
056267	04/25/22	Blue Cross of Idaho	Boise, ID 83707-0948	Dr Ed Health - 042022	6,218.41
				Maint Health - 042022	767.49
				Custodial Health - 042022	177.97
				DO Health - 042022	735.23
				LEP Health - 042022	144.75
				Supt Health - 042022	384.53
				Counselor Health - 042022	423.90
				Preschool Dental - 042022	16.47
				Alternative Health - 042022	406.23
				Sp Ed Para Health - 042022	1,036.11
				Prin/Sec Dental - 042022	1,806.22
				Elem Sub Dental - 042022	4,001.24
				Bus Health - 042022	472.65
				Dental - 042022	3,934.60
				Title I Health - 042022	1,222.54
				ESSER III Health - 042022	391.30
				Food Serv Dental - 042022	667.81
				CSI-UP Dental - 042022	64.54
				Library Dental - 042022	27.36
056268	04/25/22	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 042022	18.17
056269	04/25/22	Lifelock	Los Angeles, CA 90074-3560	Lifelock missed	2.99
				Lifelock - 042022	13.99
056270	04/25/22	Public Employee Retire	BOISE, ID 83720-0078	Migrant Para Retirmnt - 042022	47.98
				Bus Retirement - 042022	505.46
				Maint Retirement - 042022	817.15
				Custodial Retirement - 042022	331.39
				DO Retirement - 042022	935.76
				LEP Retirement - 042022	269.91
				Prin/Sec Retirement - 042022	2,382.14
				Supt Retirement - 042022	1,119.38
				Library Retirement - 042022	597.24
				Counselor Retirement - 042022	517.66
				Alt Para Retirement - 042022	631.49
				Coach Retirement - 042022	461.87
				Sp Ed Retirement - 042022	1,991.49
				Sec Retirement - 042022	9,411.52
				Elem Retirement - 042022	6,445.14
				Dr Ed Retirement - 042022	170.86
				Tech Retirement - 042022	782.88
				ESSER III Retirement - 042022	401.67
				CSI-UP Retirement - 042022	91.23
				Title I Para Retirement - 042022	485.97
				VIB PERSI employer - 042022	131.40
				Preschool Persi Empl - 042022	29.50
				Persi - Emp - 042022	130.74
				Persi Employer - 042022	4,537.23
				Food Serv Retirement - 042022	1,004.77
056271	04/25/22	Public Employee Retire	Boise, ID 83720-0078	PERSI Employers - 042022	2,029.80
056272	04/25/22	Wells Fargo	Shoshone, ID 83352	Tech FICA - 042022	499.52
				Dr Ed Medicare - 042022	101.97
				ESSER III Medicare - 042022	255.01
				Migrant Para FICA - 042022	29.40
				VIB FICA - 042022	84.19
				Preschool FICA - 042022	17.83
				Sp Ed Para FICA - 042022	1,263.60
				Coach FICA - 042022	289.53
				Prin/Sec FICA - 042022	1,458.35
				DO FICA - 042022	544.97
				Maint FICA - 042022	382.11
				Elem Aide Medicare - 042022	4,030.02
				Sec Medicare - 042022	6,251.48
				Alternative Medicare - 042022	398.12
				Counselor Medicare - 042022	298.37
				Library Medicare - 042022	369.07
				Supt Medicare - 042022	667.27
				FICA - 042022	80.62
				LEP Medicare - 042022	168.34
				FICA - 042022	4,336.43
				Custodial Medicare - 042022	250.17
				Bus Medicare - 042022	554.89
				Bus Medicare - 042022	91.80
				FS Subs Medicare - 042022	705.02
				CSI-UP Medicare - 042022	55.42
				Title I Para Medicare - 042022	301.53
056273	04/25/22	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 042022	264.87
				Life Ins - 042022	178.54
				CSI-UP Disability - 042022	2.41
				Disability Insurance - 042022	1.08
				Tech Life - 042022	20.08
				Disability Insurance - 042022	2.93
				Custodial Life - 042022	10.13
				Maint Life - 042022	18.15
				Disability Insurance - 042022	2.95
				Disability Insurance - 042022	25.27
				Preschool Life Ins - 042022	0.77

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				ESSER III Disability - 042022	11.10
				Disability Insurance - 042022	24.11
				Disability Insurance - 042022	173.00
				Food Serv Life - 042022	27.04
				Disability Insurance - 042022	52.04
				Disability Insurance - 042022	12.38
				Alternative Life - 042022	16.34
				Counselor Life - 042022	13.87
				Library Life - 042022	15.68
				Supt Life - 042022	27.63
				Prin/Sec Life - 042022	65.17
				LEP Life - 042022	6.83
056274	04/26/22	Bullzz-eye Bbq	Hagerman, ID 83332	15% tip	225.00
056275	04/26/22	Shoshone High School	Shshone, ID 83352	Celebration of Life Catering	1,500.00
				Cash for meals for 7 students and 2 adults	1,000.00