

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056500	07/07/22	A 1 Builders of Idaho	Jerome, ID 83338	Down Payment - Siding Modular - Restorative bu	10,000.00
056501	07/11/22	Ace Hardware	Shoshone, ID 83352	Custodial: Supplies for summer maintenance	403.88
056502	07/11/22	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: Toilet Services (new company 1/2 mo	48.09
056503	07/11/22	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: HDHS	227.24
				Utilities: City Services: School building	603.10
056504	07/11/22	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	7,605.70
056505	07/11/22	KCDA Purchasing Cooper	Kent, WA 98064-5550	Classroom Tables and Chairs: CSI-UP	662.64
056506	07/11/22	LG Heating & Air Conditioning	Jerome, ID 83338	Air Conditioner Repairs	3,720.00
056507	07/11/22	Nu Vu Glass Of Twin Fa	Twin Falls, ID 83301	Replace Glass Window In HDHS Gym	554.27
056508	07/11/22	Darlena Ohlensehlen	Twin Falls, ID 83301	Board of Control Website Feb- June 2022	100.00
056509	07/11/22	Pinnacle Technologies	Twin Falls, ID 83301	Moved camera In SE Hallway	130.00
056510	07/11/22	Premier Truck Group	Dallas, TX 75284-0827	Bus #5: Repaired wiring to battery	475.74
056511	07/11/22	Purchase Power	Pittsburgh, PA 15250-7874	Postage Machine Refill	520.99
056512	07/11/22	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet Services	30.33
056513	07/11/22	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	82.00
056514	07/11/22	Valley Wide Cooperative	Nampa, ID 83687	Drivers Ed Fuel 06/30	68.68
				Fuel Tax Credit: May 2022	40,04CR
				Fuel Tax Credit: April 2022	34,31CR
				Van Fuel: 06/30	92.00
056515	07/11/22	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance Cell Phones	133.30
056516	07/11/22	Farmers Bank	Twin Falls, ID 83303	Matco Tools Scholarship #2589105	468.69
				Best Western Inn: Food Service Conference	971.88
				Costco: Student Check-out Supplies	116.13
				Post Office: Postage for returning text books	27.17
				Microscope Central: Microscopes	1,738.00
				Lowe's Cabinet for High School Office	896.76
				Forged: Murphy Challenge Supplies	124.96
056518	07/11/22	2M Data Systems, LLC	Orem, UT 84057	Annual Fee: Budget Manager	625.00
056519	07/11/22	Anns Auto And Ag Suppl	Twin Falls, ID 83301	DEF for bus fleet	244.32
056520	07/11/22	ArmorZone Athletic	Harrisburg, OR 97446	2022-23 Helmet Lease	875.00
056521	07/11/22	Continental Athletic Supply	Gridley, CA 95948	Reconditioning of High School FB Helmets	627.68
				Reconditioning of Jr. High FB Helmets	911.66
056522	07/11/22	Ricky Emery Webb	Jerome, ID 83338	Student Services In June	214.00
056523	07/11/22	Brent Edwards	Meridian, ID 83642	Utilities: Phone allowance July	50.00
056524	07/11/22	Idaho Association of School Ad	Boise, ID 83705	Secondary Principal Membership 22-23	705.00
				Special Ed Director Membership 22-23	660.00
				Elementary Principal Membership 22-23	714.00
056525	07/11/22	Idaho Division Of Voca	Boise, ID 83720-0096	2022-2023 Agreement	444.53
056526	07/11/22	IHSAA	BOISE, ID 83704	Activity Cards (25)	875.00
				Baseball Membership 22-23	25.00
				Annual Membership	150.00
				Catastrophic Ins	462.00
				Drama Membership 22-23	25.00
				Football Membership 22-23	25.00
				Girls Soccer Membership 22-23	25.00
				Boys Soccer Membership 22-23	25.00
				Boys Swimming Membership 22-23	25.00
				Volleyball Membership 22-23	25.00
				Girls Basketball Membership 22-23	25.00
				Boys Basketball Membership 22-23	25.00
				Cheer Membership 22-23	25.00
				Girls Track Membership 22-23	25.00
				BoysTrack Membership 22-23	25.00
056527	07/11/22	Idaho School Boards Assoc	Boise, ID 83707-9797	Annual Membership 22-23	2,000.82
056528	07/11/22	Mystery Science	Atlanta, GA 30374-5873	Annual Membership 22-23	1,325.00
056529	07/11/22	OETC	Salem, OR 97301	Microsoft upgrades and subscription	714.02
				22-23 Membership	150.00
056530	07/11/22	School Health Corporation	Rolling Meadows, IL 60008	Tuffskin Neon Class Pack	189.99
056531	07/11/22	State Department of Education	Boise, ID 83720	Technician Workshop Registration	80.00
056532	07/11/22	Swiftreach Networks, LLC	Woburn, MA 01813-3463	Unlimited Messaging- Power School	753.30
056533	07/11/22	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance July	85.00
056534	07/11/22	Angela Watkins	Buhl, ID 83316	Refund for Drivers Ed	150.00
056535	07/13/22	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/ DEY/ Wk/ WTL	46.80
056536	07/13/22	TekPipeline LLC	Boise, ID 83705	Ubiquiti Quote attached	26,294.45
056537	07/13/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Sangoma 06/25 Phones	1.95
				Sangoma 06/29 Phones	30.00
				Credit Card Finance Charge	30.29
				Western Governors Univ: Continuing Education	4,047.15
				Sangoma 06/11 Phones	156.42
				Sangoma 06/20 Phones	217.19
				Sangoma 06/20 Phones	1.00
				Sangoma 06/20 Phones	20.00
				Sangoma 06/24 Phones	1.95
056538	07/13/22	Fatbeam LLC	Coeur D Alene, ID 83814	Content Filtering Service- July	1.00
				Wan Services- July	125.00
				Dedicated Internet- July	250.00
056539	07/13/22	ODP Business Solutions, LLC	Phoenix, AZ 85038-9248	Desk Converter	340.00
056540	07/13/22	Pipeco	Denver, CO 80207	Splinklers for school grounds	412.01
056541	07/13/22	Premier Truck Group	Dallas, TX 75284-0827	Bus #4: Repair Turbo Actuator	678.50
056542	07/13/22	Shoshone High School	Shoshone, ID 83352	School Lunch Sales Tax	59.55
056543	07/13/22	White Cloud Communicat	Twin Falls, ID 83303	Utilities: Repeater Service	199.50
056544	07/18/22	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases- June 2022	1,273.95
056545	07/18/22	EMC Insurance Companies	Des Moines, IA 50306	Hertz Deductible	1,000.00
056546	07/18/22	EMS LINQ	Wilmington, NC 28412	Student Management w/application Process syst	2,800.00
056547	07/18/22	Shamrock Foods	Seattle, WA 98124-1846	School Lunch supply purchases- June 2022	1,085.64
				School lunch food purchases- June 2022	482.91

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056548	07/18/22	Dairy Farmers of America	Pasadena, CA 91110-2833	School lunch food purchases- June 2022	787.37
056549	07/18/22	NorthWest	EMMETT, ID 83617	School Lunch Food Purchases- June 2022	3,840.75
056550	07/18/22	Sysco Food Service	Boise, ID 83717-0007	School Lunch Food Purchases- June 2022	414.36
				School Lunch Supply Purchases- June 2022	43.02
056551	07/18/22	BSN Sports, INC	Dallas, TX 75284-1393	Item:1348606 2" Mueller Tape Wape (2 Cases)	129.98
				Item:1297294: Wilson GST Comp Football Youth	79.98
				Item:1460094 Baden Perfection Volleyball Blue/	145.98
				Item:NKN100413985506 Womens Basketball	179.94
				Item: NKN100413985507 Men's Basketball	179.94
				Item:1457061 Spalding Precision 1000 Basketba	324.95
				Item: 1457060 Spalding Precision 1000 Basketba	324.95
				Item: Wilson GST Comp Football Official Size	179.96
				MS Birdny Mac Gregor Tom Shuttlecocks White	63.96
				Appromiate Shipping 10%	160.96
056552	07/18/22	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability Insruance Premium	5,522.06
056553	07/18/22	Hertz Corporation	Eden Prairie, MN 55344	Rental Damage Clalm	459.24
056554	07/18/22	Jerome Print Shop	Jerome, ID 83338	SMS/SHS Envelopes	220.00
				SMS/SHS Purchase Orders	257.00
				Bus Vehicle Request Forms	353.00
056555	07/18/22	SNA Depository	Philadelphia, PA 19171-9297	Membership Renewal	139.50
056556	07/18/22	Heather Wallace	Shoshone, ID 83352	Mileage reimbursement: 07/11 Jerome Print Sho	22.04
056576	07/25/22	Blue Cross of Idaho	Boise, ID 83707-0948	Bus Health - 072022	526.45
				CSI-UP Dental - 072022	102.61
				Food Serv Dental - 072022	981.19
				ESSER III Health - 072022	1,148.76
				Title I Health - 072022	357.31
				Elem Dental - 072022	5,299.55
				Sec Dental - 072022	6,394.20
				Alternative Dental - 072022	523.46
				Library Dental - 072022	35.10
				Supt Dental - 072022	946.27
				Prin/Sec Dental - 072022	1,941.45
				LEP Dental - 072022	187.21
				DO Dental - 072022	1,603.57
				Custodial Dental - 072022	318.53
				Sp Ed Para Health - 072022	1,340.11
				Maint Dental - 072022	1,117.29
				Counselor Health - 072022	544.52
056577	07/25/22	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 072022	12.21
				Dist Paid VSP - 072022	30.38
				Dist Paid VSP - 072022	9.61
				Dist Paid VSP - 072022	25.50
				Dist Paid VSP - 072022	19.42
				Dist Paid VSP - 072022	31.05
056578	07/25/22	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 072022	16.98
056579	07/25/22	Public Employee Retire	BOISE, ID 83720-0078	LEP Retirement - 072022	269.91
				Prin/Sec Retirement - 072022	2,352.31
				Supt Retirement - 072022	1,485.51
				Library Retirement - 072022	597.24
				Counselor Retirmnt - 072022	517.66
				Alternative Retiremnt - 072022	521.08
				Coach Retirement - 072022	306.83
				VIB PERSI employer - 072022	147.68
				Sp Ed Retirement - 072022	1,505.21
				Sec Retirement - 072022	7,456.70
				Tech Retirement - 072022	805.23
				Elem Retirement - 072022	6,124.68
				Title I Para Retirmnt - 072022	491.05
				CSI-UP Retirement - 072022	142.39
				ESSER III Retirement - 072022	2,008.59
				Migrant Para Retirmnt - 072022	40.97
				Dr Ed Retiremnt - 072022	172.47
				FS Subs Retirement - 072022	973.14
				Persi - Emp - 072022	117.00
				Bus Retiremnt - 072022	429.56
				Maint Retirment - 072022	640.67
				DO Retiremnt - 072022	966.41
				Custodial Retiremnt - 072022	519.60
056580	07/25/22	Wells Fargo	Shoshone, ID 83352	DO Medicare - 072022	607.23
				Sec FICA - 072022	4,959.12
				Sp Ed FICA - 072022	923.77
				Alternative FICA - 072022	325.52
				Library FICA - 072022	365.23
				Supt FICA - 072022	932.65
				Prin/Sec FICA - 072022	1,428.40
				LEP FICA - 072022	166.94
				Bus FICA - 072022	3.68
				Food Serv FICA - 072022	620.58
				Elem Medicare - 072022	3,654.40
				Coach Medicare - 072022	240.48
				Counselor Medicare - 072022	288.89
				Custodial Medicare - 072022	392.86
				Maint Medicare - 072022	502.43
				Bus Medicare - 072022	502.85
				Dr Ed FICA - 072022	101.25
				Tech FICA - 072022	578.53
				ESSER III FICA - 072022	1,365.43
				CSI-UP FICA - 072022	85.82

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				Title I Para FICA - 072022	303.07
				Migrant Para FICA - 072022	25.36
				VIB Medicare - 072022	94.61
056581	07/25/22	LifeMap Assurance Co	Portland, OR 97228	FICA - 072022	70.38
				Library Life - 072022	16.30
				Title I Life - 072022	12.92
				Alternative Life - 072022	14.48
				Sp Ed Para Life - 072022	42.33
				Disability Insurance - 072022	0.92
				Sec Life - 072022	233.92
				Disability Insurance - 072022	3.31
				Disability Insurance - 072022	2.63
				Disability Insurance - 072022	20.59
				Disability Insurance - 072022	27.62
				Disability Insurance - 072022	20.02
				Disability Insurance - 072022	26.97
				Disability Insurance - 072022	67.02
				Disability Insurance - 072022	14.51
				Disability Insurance - 072022	173.58
				Custodial Life - 072022	12.80
				LEP Life - 072022	7.05
				Tech Life - 072022	20.96
				Supt Life - 072022	36.23
				ESSER III Life - 072022	52.75
056582	07/27/22	SYNCB/Amazon	Atlanta, GA 30353-0958	CSI-UP Disability - 072022	3.84
				Teacher Supplies	918.52
				Charging Carts	1,409.97
				Pens/ Post It notes	26.76
				2022-2023 Day Planner	15.98
				Maintenance Calendar	15.98
				Carpet Stain Remover (12)	227.88
				Athletic Tape	191.98
				Elementary IDEA Supplies with shipping	817.02
056583	07/27/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	698.43
056584	07/27/22	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax Lines	238.59
056585	07/27/22	Gopher Sports	Minneapolis, MN 55485-5634	Physical Education Supplies	144.48
056586	07/27/22	GreatAmerica Financial	Dallas, TX 75266-0831	Copier leases	1,364.30
056587	07/27/22	McGraw-Hill	chicago, IL 60694-1545	New Math Curriculum	13,924.25
056588	07/27/22	Pinnacle Technologies	Twin Falls, ID 83301	Cell Radio on Fire Panel	130.00
				Fire Alarm Communicator	300.00
				Cellular Fire Alarm Monitoring	80.50
056589	07/27/22	South Central Health Depart	Twin Falls, ID 83301-5900	Nurse contract 2022-2023	1,650.00
056590	07/27/22	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage Charge June 2022	403.17
056591	07/27/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Xover Floor Tool and Wand	152.12