

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056083	03/07/22	Ace Hardware	Shoshone, ID 83352	Cusodial Supplies	107.46
056084	03/07/22	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services February 2022	127.00
056085	03/07/22	Day Treatment Youth Services	Jerome, ID 83338	Student Transportation February (3)	2,040.80
056086	03/07/22	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Student CBRS Services: February (3)	5,672.00
056087	03/07/22	Brent Edwards	Meridian, ID 83642	Medicaid Match	3,500.00
056088	03/07/22	Fatbeam LLC	Coeur D Alene, ID 83814	Phone Allowance March 2022	50.00
				Utilities: Dedicated Internet Access- March 20	250.00
				Utilities: WAN Service- March 2022	125.00
				Utilities: Content Filtering Service- March 20	1.00
056089	03/07/22	Gem State Paper	Twin Falls, ID 83301	Repair to battery powered burnisher	1,644.96
056090	03/07/22	Jerome School District	Jerome, ID 83338	Student Enrollment February 2022	4,050.00
056091	03/07/22	Jostens	Twin Falls, ID 83303	Graduation Tassels	400.00
056092	03/07/22	Jenna Kamplin	Shoshone, ID 83352	Reimb: Travel March 3-4	60.00
056093	03/07/22	Lynette Longchamps	Shoshone, ID 83352	Reimb: Travel March 4	60.00
056094	03/07/22	Progressive Behavior S	Rupert, ID 83350	#2122-24 Student Services week of 02/14	3,096.10
056095	03/07/22	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Postage Machine Qlty Lease	195.66
056096	03/07/22	4T Client Services	Dietrich, ID 83324	Student services: February 2022	3,900.00
056097	03/07/22	Robert Waite	Shoshone, ID 83352	Phone Allowance- March 2022	85.00
056098	03/09/22	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: School Building	603.10
				Utilities: City Services: HDHS	227.24
056099	03/09/22	Riverside Doubletree Hotel	Boise, ID 83714	IASBO: Finance Conference March 1-3	288.00
056100	03/09/22	Josten's	Chicago, IL 60673-1213	Shoshone High School Diploma covers (40)	336.28
				High Desert High School Diploma Covers (15)	136.28
056101	03/09/22	Progressive Behavior S	Rupert, ID 83350	#2122-25 Student Services week of 02/21	3,047.30
056102	03/09/22	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services- February	3,080.50
056103	03/09/22	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Idaho Battle of Books	25.00
				Reimb: Amazon: Office/Classroom Supplies	1,245.54
				Reimb: Walmart: Medical Supplies	47.96
				Reimb: Literacy Nigh/Food Service	212.73
056104	03/09/22	Shoshone High School	Shshohone, ID 83352	Reimb: Costco: Medical	78.91
				Reimb: Van Fuel 03/05 Pilot Mt Home	47.75
				Sales Tax	3.40
				Reimb: Van Fuel 03/04 Pilot Mt Home	44.25
056105	03/09/22	State Department of Education	Boise, ID 83720-0027	Fingerprinting Escrow	100.00
056106	03/09/22	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet Services- February 2022	75.00
056107	03/09/22	TekPipeline LLC	Boise, ID 83705	Lenovo IdeaPad Tablets	1,689.68
056108	03/09/22	Treasure Valley Coffee	Boise, ID 83713	Cooler Rent	41.00
056109	03/09/22	Valley Wide Cooperative	Nampa, ID 83687	Maintenance Truck: 02/08/22	51.14
				Maintenance Fuel: 02/23/22	30.00
				Bus #12 Fuel 02/07	106.40
				Van Fuel # 02/13/22	56.98
				Bus Fuel: 02/22/22	2,327.18
				Bus #12 Fuel: 02/23/22	97.05
				Van Fuel: 02/24/22	66.15
				Van Fuel: 02/24/22	51.62
				Van Fuel: 02/26/22	69.66
				Fuel Tax Credit: January 2022	20.20CR
056110	03/09/22	Valley Office Systems	Idaho Falls, ID 83401	Staples for copy machines	182.28
056111	03/09/22	Verizon Wireless	Dallas, TX 75268-0108	Utilities: Maintenance Cell Phone	132.90
				Utilities: Transportation Cell Phone	50.00
056112	03/09/22	Farmers Bank	Twin Falls, ID 83303	Magic Floral: Flowers for Ruby family	68.11
				Costco: Desks (2), Tables (2)	842.67
				Cabinets for Modular Special Education Room	553.32
				Annual Fee	50.00
056113	03/09/22	Robert Waite	Shoshone, ID 83352	Reimb: Supplies for Job Fair/ Students	22.47
				Reimb: Travel March 3-4	387.60
056114	03/09/22	Heather Wallace	Shoshone, ID 83352	Reimb: Travel to IASBO Conference	72.50
056115	03/09/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Soap	22.11
056116	03/09/22	Western Mountain Bus &	Nampa, ID 83686	Shipping	14.91
				Blower Motor	71.56
				Control Heater	163.36
056117	03/09/22	Kelly Wilkins	Jerome, ID 83338	Reimb: Leadership Night: Winco	9.62
				Reimb: Tavel: March 1	384.80
				Reimb: Travel Oct 13-14	203.84
				Reimb: Leadership Night: Costco	92.68
				Reimb: Leadership Night: Walmart	6.48
056145	03/16/22	Charlie's Produce	Seattle, WA 98124	School lunch food purchaes- February	1,715.20
056146	03/16/22	Brent Edwards	Meridian, ID 83642	School lunch fresh fruit/veggie purchases- Feb	2,409.25
				Reimb: Andy Mark: Robotic Supplies	105.50
				Reimb: REV Robotics: Robotic Supplies	41.58
				Reimb: Andy Mark: Robotic Supplies	111.50
056147	03/16/22	Shamrock Foods	Seattle, WA 98124-1846	School lunch supply purchases- February	746.64
				School lunch food purchases- February	2,333.11
056148	03/16/22	Idaho Association of School Ad	Boise, ID 83705	Summer Conference	260.00
056149	03/16/22	Dairy Farmers of America	Pasadena, CA 91110-2833	School lunch food purchaes- February	2,441.16
056150	03/16/22	NorthWest	EMMETT, ID 83617	School lunch food purchaes- February 2022	3,418.80
				School lunch supply purchases- February 2022	63.80
056151	03/16/22	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY/ W/K/WTL	40.32
056152	03/16/22	Progressive Behavior S	Rupert, ID 83350	#2122-Non-medi#2 week of 02/14	659.20
				#2122-28: Student services week of 2/28	4,166.40
056153	03/16/22	Tony Sorensen-Pereira	Shoshone, ID 83352	Transportation: in lieu-of- Feb	357.28
056154	03/16/22	Sysco Food Service	Boise, ID 83717-0007	School lunch food purchaes- February	1,212.42
				School lunch supply purchases- February	77.59
056155	03/16/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Bathroom Tissue	1,565.80
056156	03/16/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Dutch Bros: Student Achievement Groups Lunch	24.86
				Teacher Pay Teachers:	17.49
				Michaels: Supplies for IDEA	56.66
				Pearson Education: Math Lab	74.99

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				Walmart: Life Skills Supplies	14.11
				Target: Life Skills Supplies	23.77
				Pearson: E Textbook	74.99
				Chick-Fil- A: Student Achievement Groups Lunch	8.58
				Chick-Fil- A: Student Achievement Groups Lunch	47.94
				Sawtooth: Life Skills Supplies	10.58
				chick-Fil-A College Trip	52.57
				Pilot: Fuel: College Trip	48.85
056157	03/16/22	Western Mountain Bus &	Nampa, ID 83686	Power Module Linear #5	73.90
056158	03/17/22	Blue Cross of Idaho	Boise, ID 83707-0948	Bus Health - 032022	612.86
				Food Serv Dental - 032022	887.14
				CSI-UP Health Ins - 032022	108.18
				Title I Health - 032022	1,346.64
				Maint Health - 032022	978.09
				Alternative Dental - 032022	499.73
				ESSER III Health - 032022	617.41
				Preschool Health Ins - 032022	7.28
				Coach Health - 032022	7,418.55
				DO Health - 032022	843.85
				Sp Ed Health - 032022	1,293.79
				Elem Sub Health - 032022	4,867.39
				Custodial Dental - 032022	211.78
				LEP Dental - 032022	176.13
				Prin/Sec Dental - 032022	1,883.14
				Supt Dental - 032022	422.25
				Library Dental - 032022	32.73
056159	03/17/22	LifeMap Assurance Company	Portland, OR 97228-6840	Counselor Dental - 032022	512.31
056160	03/17/22	Lifelock	Los Angeles, CA 90074-3560	District Paid VSP - 032022	18.17
056161	03/17/22	Public Employee Retire	BOISE, ID 83720-0078	Lifelock - 032022	16.98
				Library Retirement - 032022	597.24
				Counselor Retirmnt - 032022	517.65
				CSI-UP Retirement - 032022	174.28
				Custodial Retiremnt - 032022	316.60
				Migrant Para Retirmnt - 032022	47.99
				Food Serv Retirement - 032022	1,030.42
				Persi - Emp - 032022	130.75
				VIB PERSI employer - 032022	131.40
				Preschool Persi Empl - 032022	10.72
				Elem Retirement - 032022	6,294.51
				Sec Retirement - 032022	9,466.22
				Sp Ed Para Retirement - 032022	2,016.82
				Coach Retirement - 032022	756.30
				Alternative Retiremnt - 032022	687.34
				Dr Ed Retiremnt - 032022	170.86
				Tech Retirement - 032022	782.88
				ESSER III Retirement - 032022	591.59
				Bus Retirement - 032022	532.69
				Maint Retirmnt - 032022	632.41
				Title I Para Retirmnt - 032022	560.60
				DO Retiremnt - 032022	935.77
				LEP Retirement - 032022	269.91
				Prin/Sec Retirement - 032022	2,382.14
056162	03/17/22	Wells Fargo	Shoshone, ID 83352	Supt Retirement - 032022	1,119.38
				DO FICA - 032022	538.09
				Supt FICA - 032022	662.37
				Library FICA - 032022	366.40
				Coach FICA - 032022	639.93
				Sp Ed FICA - 032022	1,264.69
				Bus FICA - 032022	50.70
				Food Serv FICA - 032022	713.49
				Elem Medicare - 032022	3,903.59
				Sec Medicare - 032022	6,213.17
				Alt Para Medicare - 032022	432.41
				Counselor Medicare - 032022	291.43
				Prin/Sec Medicare - 032022	1,459.32
				Custodial Medicare - 032022	244.80
				Maint Medicare - 032022	389.25
				Dr Ed FICA - 032022	100.84
				Tech Medicare - 032022	499.21
				ESSER III FICA - 032022	371.66
				Title I Para Medicare - 032022	340.59
				CSI-UP FICA - 032022	104.55
				Migrant Para Medicare - 032022	28.65
				VIB FICA - 032022	84.19
				Preschool FICA - 032022	6.39
				Medicare - 032022	79.19
				Bus FICA - 032022	496.30
				LEP FICA - 032022	167.09
056163	03/17/22	LifeMap Assurance Co	Portland, OR 97228	ESSER III Life - 032022	17.00
				Disability Insurance - 032022	67.38
				Disability Insurance - 032022	1.08
				Library Life - 032022	16.11
				Disability Insurance - 032022	175.34
				Disability Insurance - 032022	2.95
				Sec Subs Life - 032022	280.12
				Disability Insurance - 032022	18.07
				Preschool Life Ins - 032022	0.29
				Disability Insurance - 032022	10.20

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				Disability Insurance - 032022	23.03
				Disability Insurance - 032022	19.65
				Disability Insurance - 032022	28.91
				Disability Insurance - 032022	2.93
				Disability Insurance - 032022	14.70
				CSI-UP Life - 032022	4.62
				DO Life - 032022	25.95
				LEP Life - 032022	6.99
				Disability Insurance - 032022	27.87
				Disability Insurance - 032022	20.46
				Disability Insurance - 032022	54.12
056165	03/28/22	SYNCB/Amazon	Atlanta, GA 30353-0958	Disability Insurance - 032022	14.34
				Fabric Storage Cubes organizer	57.51
				Corner L Shape Desk	145.99
				Student Supplies for Breakfast Week	167.49
				Books for the Library	13.88
				Sweeper, velcro dots	58.18
				Printer Toner for T. Chapman	35.96
				Books for the library	71.18
				Powered USB Hub w/charger	29.98
				Hub Splitter	13.99
				MA-50 Air Humidifier - 1100 sq feet	308.00
				2 pk Air Purifier	171.50
				Supplies for SPED	68.37
				ARP - IDEA Part B supplies - see attached elem	1,479.96
				Stand Up Desk Dividers	168.00
				Cube Organizer, weathered gray	455.91
056166	03/28/22	Anns Auto And Ag Suppl	Twin Falls, ID 83301	Little Giant Step Ladder	69.98
				Belts for Maintenance	21.10
056167	03/28/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Prestone Oil for Bus Fleet	123.66
056168	03/28/22	Centurylink	Phoenix, AZ 85062-2956	Medicaid Administrative Fee	30.16
056169	03/28/22	Brent Edwards	Meridian, ID 83642	Utilities: Fax Lines	223.46
056170	03/28/22	EMC Insurance Companies	Kansas City, MO 64121-9225	Phone Allowance April 2022	50.00
056171	03/28/22	Fatbeam LLC	Coeur D Alene, ID 83814	Commercial/Liability Insurance Premium	2,766.84
				Content Filtering Service: April 2022	1.00
				Dedicated Internet Access: April 2022	250.00
				Wan services: April 2022	125.00
056172	03/28/22	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
056173	03/28/22	Hawley Troxell Ennis & Hawley	Boise, ID 83701-1617	Legal Languange on Supplemental Levy Ballot L	311.00
056174	03/28/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS	531.01
				Utilities: School Building	2,743.04
				Utilities: Pump, Well, Outside Lights	28.37
				Utilities: Modular	361.74
				Utilities: Football Field	10.42
				Utilities: HDHS Outside Lights	5.21
				Utilities: Dusk to Dawn Lighting	176.95
056175	03/28/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: Bus Barn	246.31
				Utilities: HDHS	397.97
				Utilities: School Building	2,310.01
				Utilities: HDHS Gym	1,022.04
056176	03/28/22	KCDA Purchasing Cooper	Kent, WA 98064-5550	Binders, pencils, pens, notebooks CSI UP	15.84
056177	03/28/22	McGraw-Hill	chicago, IL 60694-1545	Connecting Math Concepts series (attached)	2,807.53
056178	03/28/22	Progressive Behavior S	Rupert, ID 83350	#2122-27: Student services week of 03/07	3,400.20
				#2122-28 Student Services week of 03/14	3,734.70
056179	03/28/22	Perma-Bound	Jacksonville, IL 62650-3599	Books for the Library ICF Grant	353.36
				Books for the library	1,157.14
056180	03/28/22	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical Pest Control	49.76
056181	03/28/22	Valley Office Systems	Idaho Falls, ID 83401	Copier Contract 02/01 to 02/28	1,213.51
056182	03/28/22	Robert Waite	Shoshone, ID 83352	Phone Allowance- April 2022	85.00
056183	03/28/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Soap	596.90
				Soap	252.72