

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056943	11/02/22	Ace Hardware	Shoshone, ID 83352	Custodial Supplies: Bleach, Keys, Light Fixtur	59.90
056944	11/02/22	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: October 2022	1,670.40
056945	11/02/22	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering Service Nov 2022	1.00
				Utilities: Wan Services: November 2022	125.00
				Utilities: Dedicated Internet Access: November	250.00
056946	11/02/22	Cynthia J. Howells	Gooding, ID 83330	Student Services October 2022	4,875.00
056947	11/02/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Pump, well, outside lights	329.43
				Utilities: Bus Barn	19.25
				Utilities: HDHS Outside Lights	5.21
				Utilities: Dust to Dawn Lighting Schedule	99.49
				Utilities: Football Field	47.90
				Utilities: Modular Classroom	103.47
				Utilities: School Building	2,964.92
				Utilities: HDHS	278.31
056948	11/02/22	IHSAA	BOISE, ID 83704	Coach Activity Card	35.00
056949	11/02/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	259.95
				HDHS	35.20
				HDHS Gym	41.82
056950	11/02/22	KCDA Purchasing Cooper	Kent, WA 98064-5550	Teacher Counterheight Stool	49.36
056951	11/02/22	Lee's Automotive	Shoshone, ID 83352	Bus #4: 60 Day Inspection	245.00
				Bus #5: 60 Day Inspection	245.00
				Bus #8: 60 Day Inspection	245.00
				Bus # 10: 60 Day Inspection/ Wiper Blades	289.14
				Bus #11: 60 Day Inspection and new Batery	638.72
				Bus #12: 60 Day Inspection	245.00
				Bus #2: 60 Day Inspection	245.00
056952	11/02/22	LocoRobo Innovations, Inc	New York, NY 10019	Licenses for Drone Class	8,180.00
056953	11/02/22	McGraw-Hill	chicago, IL 60694-1545	Shipping and Handling	635.48
				Student Textbooks: 10th and 11th grades	4,736.60
056954	11/02/22	Progressive Behavior S	Rupert, ID 83350	#2223-8 Student Services week of 10/09/22	2,655.70
				#2223-9 Student Services week of 10/17	1,037.50
056955	11/02/22	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Classes	225.00
				Reimb: Costco, Amazon, Oriental Trading	919.59
056956	11/02/22	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	54.74
056957	11/02/22	Farmers Bank	Twin Falls, ID 83303	Life Skills suppllies Target/Walmart	83.38
				Ridleys: Supplies for Life Skills Class	57.94
				Welch Music: Instrument Repairs	92.00
				Sixt Rent a Car: College Trip AZ	524.53
				Quality Inn: College Trip AZ	295.78
				Rodeway Inn: College Trip AZ	111.16
				American Airlines/Alaska Airlines: College Tir	604.40
				Travelocity Fee: College Trip	5.08
				BSN: PE Supplies for HDHSq	359.82
				Amazon: Student Water Bottles (36)	139.89
				credit card fee October	22.89
				credit card fee September	15.33
				Welch Music Co.: Clarinet Reeds	26.99
				Welch Music Co.: Flute Repair	50.00
056958	11/02/22	Western Mountain Bus &	Nampa, ID 83886	2006 Thomas Bus (Handicap)	21,049.00
056959	11/09/22	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: School Building	603.10
				Utilities: City Services:HDHS	227.24
056960	11/09/22	The Courier News	Fairfield, ID 83327	Pubication: Financial Statement	84.64
056961	11/09/22	Ekon-O-Pac, LLC	Gallatin, TN 37066	Tape Sealer w/stand and bags and tape	774.00
056962	11/09/22	Ann Gray	Dietrich, ID 83324	Reimb: Travel: Early Years Conference	176.08
056963	11/09/22	Steven James McClure	Shoshone, ID 83352	Restorative Justice Room	3,451.32
056964	11/09/22	LB 413124	Seattle, WA 98124-5144	WTL Acetylene Cylinder (2)	244.26
				Cylinder Rent: K/J/T, S/ DEY, WK/WTL	48.36
				Handling/ Fuel Charge	18.49
056965	11/09/22	Progressive Behavior S	Rupert, ID 83350	2223-10: Student services week of 10/23/22	1,671.30
056966	11/09/22	Pinnacle Technologies	Twin Falls, ID 83301	Outdoor Camera- Elementary Side	834.00
056967	11/09/22	Premier Truck Group	Dallas, TX 75284-0827	Bus # 5: Repair oil leak in transfer Case #2	2,675.80
056968	11/09/22	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Winterized Concession Stand/Bathrooms @ FB I	316.24
056969	11/09/22	Scholastic Book Fairs	Cincinnati, OH 45263-9849	Book Fair Payment	1,584.41
056970	11/09/22	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Oriental trading:Supplies	553.47
				Reimb: Uofl: Essential Components for Reading	60.00
				Reimb: Valley Office: Black Toner	133.90
				Reimb: Amazon: Storage Bags	17.06
056971	11/09/22	Shoshone High School	Shoshone, ID 83352	Lunch Sales Tax	13.06
056972	11/09/22	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
056973	11/09/22	Valley Wide Cooperative	Nampa, ID 83687	Bus # 12 Fuel: 10/24	101.01
				Fuel Tax Credit: September 2022	29.05CR
				Bus Fleet Fuel: 10/24	2,699.27
				Van Fuel: 10/04 ISU	53.62
				Board Supply 10/10	5.49
				Bus #12 Fuel: 10/13	101.02
				Van Fuel: 10/20	85.31
				Maintenance Truck Fuel: 10/11	132.01
				Batteries	19.97
				Van Fuel: 10/01	104.55
				Van Fuel: 10/01	30.86
				Van Fuel: 10/02	33.91
				Van Fuel: 10/02	44.75
				Van Fuel: 10/02	66.37
				Bus #12: Bus Fuel 10/03	100.00
056974	11/09/22	Valley Community Counseling	Twin Falls, ID 83301	Student Services October 2022	3,752.50
056975	11/09/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Trash Bags	389.28
				Shoe Kit Floor Tool E-Z Glide	71.66
				Glass Cleaner, Static Dissipating Hose	91.28

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056976	11/09/22	Welch Music INC.	Twin Falls, ID 83301	Laundry Soap	25.24
056977	11/09/22	Karen M. Wyatt	Shoshone, ID 83352	See attached order for Music Supplies	5,636.00
056978	11/14/22	Ann's Auto And Ag Suppl	Twin Falls, ID 83301	In Lieu of Student Transportation 08/23 to 10/	600.00
056979	11/14/22	Riverside Doubletree Hotel	Boise, ID 83714	Windshield Wipers for van	18.90
056980	11/14/22	Lincoln County Recreation District	Shoshone, ID 83352	IDEA Coference Stay: 10/31 and 11/01	294.00
056981	11/14/22	Tony Sorensen-Pereira	Shoshone, ID 83352	Student weight class	300.00
056982	11/14/22	Pinnacle Technologies	Twin Falls, ID 83301	In Lieu: Student Transportation - October 2022	357.28
056983	11/14/22	Primary Therapy Source, LLC	Twin Falls, ID 83301	NFFPA Yearly Inspection	573.60
056984	11/14/22	Sprague	Seattle, WA 98124-5129	Student services: October 2022	4,125.40
056985	11/14/22	Steep Mountain Performance	Shoshone, ID 83352	Commercial General Pest Control	54.74
056986	11/14/22	Toreup, LLC	Twin Falls, ID 83303	Fitness Class Contract	500.00
056987	11/14/22	4T Client Services	Dietrich, ID 83324	Document Services	45.00
056988	11/14/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Student Services October 2022	4,470.00
				AlumiGuard Metal Asset Tags - My Asset Tag	597.30
				3M Adhesive Packs	155.00
				GoDaddy.com upgrade	71.76
				2M SQL Backup system renewal	48.00
				Walmart: Preschool Games for IDEA Students	43.60
				Cablesandkits.com Cables for bus camera's	170.04
				Shipping	45.14
				Cricut: Goes with PO # 25759	10.59
056989	11/14/22	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Sangoma phone lines	203.98
				Utilities: New lines for bus camera system	550.38
				Utilities: Transportation Cell Phones	50.00
056990	11/16/22	SYNCB/Amazon	Atlanta, GA 30353-0958	Utilities: Maintenance Cell Phone	133.87
				For installation of bus cameras: Multi-bit too	32.89
				Aprons for studens in class	30.94
				Wireless keyboard/mouse combination (5)	287.45
				Halloween Kitchen Supplies	59.98
				Wrestling fleece hooded sweatshirts	197.89
				Student TI 84 Plus Graphing Calculators	338.97
				Kindle Charger Cords/ Post It Tabs	83.66
056991	11/16/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	5,378.07
056992	11/16/22	Charlie's Produce	Seattle, WA 98124	Fruit/Veggie Purchases- Food Supply Grant- Oct	2,363.85
				Fresh Fruit/Veggie purchases: October 2022	2,459.65
056993	11/16/22	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability Insurance Premium	2,762.30
056994	11/16/22	Gem State Paper	Twin Falls, ID 83301	School lunch supply purchases- October 2022	1,044.34
056995	11/16/22	Gooding Joint School D	Gooding, ID 83330	22-23 Bid Co-op Membership	30.00
056996	11/16/22	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
056997	11/16/22	Shannon Harris	Gooding, ID 83330	School lunch food purchases- October	195.00
056998	11/16/22	McGraw-Hill	chicago, IL 60694-1545	Math Curr. Course 1: Additional Order	1,047.56
056999	11/16/22	Meadow Gold Dairy	Pasadena, CA 91110-2833	School lunch purchases: Supply Grant: October	3,163.28
057000	11/16/22	Nicholas and Company	Salt Lake City, UT 84145-0005	School Lunch Food Purchases: Ocotober 2022	1,539.56
057001	11/16/22	NorthWest	EMMETT, ID 83617	School Lunch Food Purchases- October 2022	5,045.22
				School Lunch Food Purchases- Supply Grant- Oc	645.72
057002	11/16/22	Progressive Behavior S	Rupert, ID 83350	#2223-11 Student Services week of 10/31/22	2,487.20
057003	11/16/22	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Bathroom repairs	473.00
057004	11/16/22	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- October 2022	972.79
057005	11/16/22	South Central Health Depart	Twin Falls, ID 83301-5900	Food Establishment License	320.00
057006	11/16/22	Sysco Food Service	Boise, ID 83717-0007	School Lunch Food Purchases- October	512.15
057007	11/16/22	Sarah Thomas	Shoshone, ID 83352	Reimb: Farmhouse Grocery: Baking Cups	4.01
				Reimb: Farmhouse Grocery: Cilantro/ Tomato/ler	10.62
057008	11/16/22	Valley Office Systems	Idaho Falls, ID 83401	Contract overage charge 10/01 to 10/31	1,457.49
057009	11/16/22	Robert Waite	Shoshone, ID 83352	Reimb: Travel: November 14-17	240.64
057032	11/21/22	Byte Speed LLC	Moorhead, MN 56580	5 year Verkada License	1,350.00
				credit	2,450.00CR
				Outdoor Dome Camera	945.00
				Outdoor Mini Dome Camera	675.00
				Freight	30.00
057033	11/21/22	Josten's	Chicago, IL 60673-1213	HDHS Diploma Covers (25)	200.00
				SHS Diploma Covers (20)	160.00
				Shipping	24.95
057034	11/21/22	Lincoln County Tax Col	Shoshone, ID 83352	Property Tax School Football Field	250.00
				Property Tax HDHS	375.00
057035	11/21/22	Sparr McKnight	Shoshone, ID 83352	Freezer Concrete Work: Completion	4,775.00
				Sidewalk and Apron Concrete Work: Completion	2,650.00
057036	11/21/22	Lincoln County Tax Col	Shoshone, ID 83352	Property Tax School Building	625.00
057037	11/22/22	Blue Cross of Idaho	Boise, ID 83707-0948	DO Dental - 112022	1,790.74
				Title IIA Health - 112022	67.10
				LEP Health - 112022	227.85
				Elem Sub Dental - 112022	10,271.31
				Library Dental - 112022	118.02
				Supt Dental - 112022	988.22
				Bus Dental - 112022	1,313.48
				Sec Health - 112022	13,076.22
				Sp Ed Health - 112022	2,068.19
				Alternative Health - 112022	2,372.59
				Prin/Sec Health - 112022	2,478.07
				District Paid Health - 112022	1,079.58
				Custodial Health - 112022	454.96
				Maint Health - 112022	696.02
				Food Serv Health - 112022	3,631.65
057038	11/22/22	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 112022	27.34
				Dist Paid VSP - 112022	17.42
				CYR - VSP - 112022	52.20
				Dist Paid VSP - 112022	65.89
				Dist Paid VSP - 112022	18.11
				Dist Paid VSP - 112022	34.29

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				Dist Paid VSP - 112022	12.21
				Dist Paid VSP - 112022	6.08
				Dist Paid VSP - 112022	16.74
				Dist Paid VSP - 112022	25.97
				Dist Paid VSP - 112022	103.75
				Dist Paid VSP - 112022	308.68
				Dist Paid VSP - 112022	28.37
				Dist Paid VSP - 112022	2.29
				Dist Paid VSP - 112022	212.54
057039	11/22/22	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 112022	16.98
057040	11/22/22	Public Employee Retire	BOISE, ID 83720-0078	CYR - Retirement - 112022	2,107.13
				Prin/Sec Retirement - 112022	2,493.31
				LEP Retirement - 112022	237.49
				Persi Employer - 112022	105.88
				DO Retiremnt - 112022	966.41
				Custodial Retiremnt - 112022	387.06
				Bus Retirement - 112022	651.88
				Maint Retirmnt - 112022	465.32
				Persi - Emp - 112022	129.91
				Title IIA Retirement - 112022	101.04
				Food Serv Retirement - 112022	1,174.60
				Tech Retirement - 112022	805.23
				Elem Retirement - 112022	6,954.43
				Sec Retirement - 112022	9,374.72
				Coach Retirement - 112022	1,497.33
				Alt Para Retirement - 112022	1,404.29
				Counselor Retirmnt - 112022	466.49
				Library Retirement - 112022	615.16
				Supt Retirement - 112022	1,152.96
				ESSER III Retirement - 112022	412.78
				CSI-UP Retirement - 112022	62.40
				Title I Para Retirmnt - 112022	660.34
				VIB Employer - 112022	442.24
057041	11/22/22	Wells Fargo	Shoshone, ID 83352	ESSER III Medicare - 112022	262.13
				Alt Para FICA - 112022	892.27
				Counselor FICA - 112022	295.57
				Library FICA - 112022	384.79
				Supt FICA - 112022	720.37
				CYR FICA - 112022	1,394.24
				LEP FICA - 112022	150.16
				Custodial FICA - 112022	295.82
				Maint FICA - 112022	327.07
				Bus FICA - 112022	537.69
				Bus FICA - 112022	58.75
				Elem Sub Medicare - 112022	4,423.24
				Sec Subs Medicare - 112022	6,491.93
				Coach Medicare - 112022	1,277.50
				Prin/Sec Medicare - 112022	1,541.52
				DO Medicare - 112022	607.22
				Food Serv Medicare - 112022	756.79
				Tech FICA - 112022	515.92
				Title I Para Medicare - 112022	414.89
				CSI-UP FICA - 112022	38.54
				VIB Medicare - 112022	283.35
				FICA - 112022	67.09
				FICA - 112022	83.24
				Title IIA Retirement - 112022	63.23
057042	11/22/22	LifeMap Assurance Co	Portland, OR 97228	Dist Paid Life Ins - 112022	13.17
				Disability Insurance - 112022	187.21
				Disability Insurance - 112022	56.13
				Disability Insurance - 112022	18.45
				Disability Insurance - 112022	28.65
				Disability Ins - 112022	7.71
				Tech Life - 112022	20.96
				Disability Insurance - 112022	28.97
				ESSER III Life - 112022	11.91
				Disability Insurance - 112022	17.64
				CSI-UP Life - 112022	1.69
				Disability Insurance - 112022	12.81
				Disability Insurance - 112022	11.71
				Disability Insurance - 112022	13.03
				Disability Insurance - 112022	23.02
				Disability Insurance - 112022	2.92
				Title IIA Life - 112022	2.68
				Food Serv Life - 112022	32.14
				Sec Life - 112022	312.71
				Alt Para Life - 112022	37.98
				Prin/Sec Life - 112022	68.73
057043	11/28/22	AGC Education	Bridgeville, PA 15017	Printer Ink for Canon Pro 4000S	1,531.00
057044	11/28/22	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Toilet Services for Bus Barn	109.40
057045	11/28/22	Byte Speed LLC	Moorhead, MN 56560	Fixed Bus WIFI R1900	2,170.00
057046	11/28/22	Brent Edwards	Meridian, ID 83642	Utilities: Phone allowance December	50.00
057047	11/28/22	Shannon Harris	Gooding, ID 83330	Reimb: Travel Reimb 10/21-11/2	52.20
				Reimb: Supplies for Christmas Luncheon	15.25
057048	11/28/22	Idaho Materials & Construction	Ogden, UT 84401	Ready Mix for Concrete Work	1,770.07
057049	11/28/22	ISDA	Boise, ID 83712	Greenhouse License	100.00
057050	11/28/22	Jandi Long	Shoshone, ID 83352	Reimb: U of I Credit	60.00

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057051	11/28/22	Lynette Longchamps	Shoshone, ID 83352	Reimb: U of I Credit	60.00
057052	11/28/22	Jenna Novinger	Gooding, ID 83330	Reimb: U of I Credit	60.00
057053	11/28/22	Progressive Behavior S	Rupert, ID 83350	#2223-12: Student Services week of 11/7	2,593.90
057054	11/28/22	Perma-Bound	Jacksonville, IL 62650-3599	Library Books	1,303.40
057055	11/28/22	Pinnacle Technologies	Twin Falls, ID 83301	Installation 12 Volt Batteries	130.00 73.60
057056	11/28/22	Cassandra Reyes	Gooding, ID 83330	Reimb: U of I Credit	60.00
057057	11/28/22	Carrie Schutte	Shoshone, ID 83352	Reimb : U of I Credit	60.00
057058	11/28/22	Tawnya Sorensen	Richfield, ID 83349	Reimb: U of I Credit	60.00
057059	11/28/22	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance December	85.00
057060	11/28/22	Kelly Wilkins	Jerome, ID 83338	Reimb: Farmhouse: P/T Conferences Reimb: Walmart: District Inservice Reimb: 11/03 Travel	16.68 34.24 30.16
				Reimb: Amazon: Supplies for WIG Incentives	240.42
				Reimb: Walmart: Supplies for Friday Foundation	63.34
				Reimb: Walmart: P/T Conferences	40.08
				Reimb: Sportsmans: District Inservice	50.00
				Reimb: Hobby Lobby: District Inservice	58.30
057061	11/28/22	Robert E Wilkins	Jerome, ID 83338	Reimb: Snack Bar: Restorative Graduation	21.36
057062	11/30/22	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated internet Access: Dember 2	250.00
				Utilities: Wan Service: December 2022	125.00
				Utilities: Content Filtering: December 2022	1.00
057063	11/30/22	Green Cut Sprinklers	TWIN FALLS, ID 83303	Lawn Sprinkler System repairs, additions	6,991.89
				Replaced and Installed New Flow Meter for Wate	2,998.76
057064	11/30/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Bus Barn/Bus Parking	231.29
				Utilities: School Building	2,672.62
				Utilities: HDHS	558.50
				Utilities: HDHS Outside Lights/ Basketball Court	5.21
				Utilities: Modular Building	298.85
				Utilities: Outside Lights, Well, Pump	27.47
				Utilities: Football Field	10.42
				Utilities: Dusk to Dawn Lighting	158.19
057065	11/30/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	278.19
				Utilities: HDHS Gym	861.52
				Utilities: School Building	1,960.82
057066	11/30/22	Jenna Kamplin	Shoshone, ID 83352	Reimb: U of I Credit	60.00
057067	11/30/22	Ginger Koonce	Shoshone, ID 83352	Reimb: U of I: CYR Credit	60.00
057068	11/30/22	LG Heating & Air Conditioning	Jerome, ID 83338	Replace actuator in art room	184.00
057069	11/30/22	Natalie Olsen	Carey, ID 83320	Reimb: U of I CYR Credit	60.00
057070	11/30/22	Sonia Rangel	Shoshone, ID 83352	Reimb: Walmart: Student Games	43.39
				REimb: Target: Student Games	4.03
057071	11/30/22	Kelly Wilkins	Jerome, ID 83338	Reimb: U of I/ CYR Credit	60.00