

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056592	08/01/22	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax Lines	72.84
056593	08/01/22	Brent Edwards	Meridian, ID 83642	Utilities: Phone allowance August	50.00
056594	08/01/22	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Wan Service: August	125.00
				Utilities: Dedicated Internet Access- August	250.00
				Utilities: Content Filtering Service August	1.00
056595	08/01/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS	118.11
				Utilities: Football Field	10.42
				Utilities: Dusk to Dawn Lighting	44.27
				Utilities: Bus Barn	18.01
				Utilities: Modular Classroom	32.56
				Utilities: Pump, Well, Outside Lights	400.97
				Utilities: HDHS Outside Lights	5.21
				Utilities: School Building	2,447.01
056596	08/01/22	Idaho Materials & Construction	Ogden, UT 84401	Ready Mix 07/12/22	974.75
056597	08/01/22	Intermountain Gas	Bismarck, ND 58506-5600	Ready Mix 07/20/22	857.14
				Utilities: School Building	118.65
				Utilities: HDHS Gym	22.22
				Utilities: HDHS	29.53
056598	08/01/22	Idaho School District Council	Boise, ID 83705	District Membership Dues 2022-2023	50.00
056599	08/01/22	Lee's Automotive	Shoshone, ID 83352	Ford Van: Service/Maintenance	74.94
				Bus #2: 60 Day Inspection/Repairs	298.94
				Bus #12: 60 Day Inspection/ Repairs	235.00
				Maintenance Truck: Service/Maintenance	123.49
				Ford Van: Replace Air Filters	52.78
056600	08/01/22	Michael Perry	Gooding, ID 83330	Reimb travel 08/03	211.06
056601	08/01/22	Hufstetter Consulting	Twin Falls, ID 83301	Configure/Tst New Sip stations and trunks	774.03
056602	08/01/22	Toreup, LLC	Twin Falls, ID 83303	Document Services	90.00
056603	08/01/22	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance August	85.00
056604	08/08/22	Ace Hardware	Shoshone, ID 83352	Custodial supplies for summer cleaning	217.97
056605	08/08/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	1,934.55
056606	08/08/22	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: HDHS	227.24
				Utilities: City Services: School Building	603.10
056607	08/08/22	The Courier News	Fairfield, ID 83327	Budget Publication	235.80
056608	08/08/22	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Leaders In Me Annual Membership	4,600.00
056609	08/08/22	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	183.27
056610	08/08/22	Perma-Bound	Jacksonville, IL 62650-3599	Library Books	1,174.88
056611	08/08/22	PowerSchool Group LLC	Los Angeles, CA 90088-8408	Talented Hire- Renewal 07/22 to 07/23	783.05
				SIS Hosting 22-23	3,066.00
				SIS Maintenance and Support	3,756.00
				SIS Hosting SSL Certificate	495.93
056612	08/08/22	Sonia Rangel	Shoshone, ID 83352	Reimb: Office Depot: School Binders	3.18
				Reimb: TJ Maxx: School Paper	63.58
				Reimb: Costco: School Supplies	80.08
				Reimb: Walmart: School Supplies	100.94
				Reimb: Walmart: School/Office Supplies	118.21
				Reimb: Costco: Office Supplies	251.13
				Reimb: Costco: Batteries	17.48
056613	08/08/22	Valley Wide Cooperative	Nampa, ID 83687	Fuel Tax Credit- June	69.47CR
				Van Fuel: Cheer Camp: 07/25/22	68.42
				Drivers Ed Fuel: 07/05/22	69.70
				Drivers Ed Fuel: 07/07/22	74.44
				Drivers Ed Fuel: 07/14/22	78.25
				Lawn Care Fuel: 07/28/22	44.42
				Maintenance Truck Fuel: 07/20/22	161.04
				Lawn Care Fuel: 07/13/22	43.00
				Van Fuel: 07/18/22	44.92
056614	08/08/22	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	183.54
056615	08/08/22	Farmers Bank	Twin Falls, ID 83303	Utilities: Maintenance Cell Phone	133.54
				Panda Express: Transportation Conference Meal	14.63
				Snack Bar: Summer School Gift Cards	80.00
				Hampton Inn: Transportation Conference June	660.54
				Attainment Company: IDEA Supplies	344.40
				Carolina Biological: Science Supplies	1,600.37
				Noon's: Van Fuel: Cheer Camp: 07/20	71.04
				Good 2 go 102: Van Fuel: Cheer Camp 07/22	50.24
				Van Fuel: Exxon Express: Cheer Camp	96.07
				Costco: Office Chair	137.79
056616	08/08/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Farmhouse Grocery: Summer School Supplies	50.83
056617	08/10/22	A 1 Builders of Idaho	Jerome, ID 83338	8644M Nitrile PF GP	104.93
056618	08/10/22	Ednetics	Post Falls, ID 83854	Completed work	10,000.00
056619	08/10/22	Lance's Excavation LLC	Shoshone, ID 83352	Chromebooks (e-rate) (32)	11,104.00
056620	08/10/22	McGraw-Hill	chicago, IL 60694-1545	Football Field Fence Structure and Prep Work	8,950.00
				S/H fee	118.28
				Understanding Economics - from quote	2,340.00
056621	08/10/22	LB 413124	Seattle, WA 98124-5144	Cylinder Rents: K/J/T, S/ DEY, WK/WTL	48.36
056622	08/10/22	State Insurance Fund	Boise, ID 83720-0044	Workers' Comp Policy	699.00
				Workers' Comp Policy	59.00
				Workers' Comp Policy	518.00
				Workers' Comp Policy	6,704.00
				Workers' Comp Policy	91.00
				Workers' Comp Policy	91.00
				Workers' Comp Policy	5,066.00
				Workers' Comp Policy	5,040.00
				Workers' Comp Policy	2,916.00
				Workers' Comp Policy	594.00
				Workers' Comp Policy	1,679.00
				Workers' Comp Policy	843.00
				Workers' Comp Policy	414.00

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				Workers' Comp Policy	160.00
				Workers' Comp Policy	304.00
				Workers' Comp Policy	485.00
				Workers' Comp Policy	1,320.00
				Workers' Comp Policy	6,393.00
				Workers' Comp Policy	4,526.00
056623	08/10/22	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
056624	08/10/22	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage for July	307.35
056625	08/10/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Phone Lines	213.72
				Finance Charge during dispute	28.59
				National Geo Kids Library Subscription auto	31.80
				Phone Lines	39.80
056626	08/17/22	Brennan's Carpet	Jerome, ID 83338-6144	Disputed balance on-going	90.83
				New Flooring/ Elem. Classroom	1,876.43
056627	08/17/22	Charlie's Produce	Seattle, WA 98124	New Flooring/ Restorative Classroom	2,737.10
056628	08/17/22	Ednetics	Post Falls, ID 83854	School lunch food purchases- July	270.05
056629	08/17/22	EMC Insurance Companies	Kansas City, MO 64121-9225	Technology repair services	45.00
056630	08/17/22	Shamrock Foods	Seattle, WA 98124-1846	Commerical/Liability Insurance Policy	2,762.34
				School lunch supply purchases- July	397.95
056631	08/17/22	GreatAmerica Financial	Dallas, TX 75266-0831	School lunch food purchases- July	631.25
056632	08/17/22	Imagine Learning	Scottsdale, AZ 85250	Copier Leases	1,364.30
056633	08/17/22	KCDA Purchasing Cooper	Kent, WA 98064-5550	Odysseyware K-12	1,600.00
056634	08/17/22	Lockwood Sprinklers	Hansen, ID 83334	Supplies for Weber/Bennett	1,990.18
056635	08/17/22	Mason Trophies	Twin Falls, ID 83301	Weed control spray at football field	150.00
056636	08/17/22	The Math Learning Center	Salem, OR 97309-0929	Name plates	65.69
				Shipping	10.00
				Large Claendar Grid Pocket Chart	40.00
056637	08/17/22	Dairy Farmers of America	Pasadena, CA 91110-2833	Magic Wall	9.00
056638	08/17/22	Hufstetler Consulting	Twin Falls, ID 83301	School lunch food purchases- July 2022	462.15
056639	08/17/22	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Network connectivity trouble shooting	223.76
056640	08/17/22	Shoshone Elementary Sc	Shoshone, ID 83352	Repaired leaks on hot water lines	4,550.44
				Amazon: Hopscotch Stencil	180.09
				Reimb: Amazon: School Supplies	1,787.14
				Reimb: Happy Taws Hopscotch Maker	65.42
				Reimb: Amazon: Playground Supplies	180.20
				Reimb: Amazon: Playground Supplies	76.49
056641	08/17/22	SNA Depository	Philadelphia, PA 19171-9297	Reimb: Lakeshore: Elem Supplies	102.36
056642	08/17/22	USI	Madison, CT 06443-2264	2022-2023 Membership S. Thomas	47.50
				Lamination Rolls	583.15
056643	08/17/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Lamination Rolls	583.14
056644	08/17/22	Kelly Wilkins	Jerome, ID 83338	Finish Mop for flooring	125.84
				Reimb: Travel: Positive Connections Meetings	104.52
056665	08/23/22	SYNCB/Amazon	Atlanta, GA 30353-0958	Reimb: Travel Cultivating Young Readers Grant	976.76
				9x12 Envelopes	30.94
				Bussiness Office Supplies	165.40
				Volleyballs	229.20
056666	08/23/22	College Of Southern Id	Twin Falls, ID 83303-1238	Ethernet Coupler/Telephone Line Cord	23.40
056667	08/23/22	Follett School Solutions, Inc	Chicago, IL 60693-0918	Document Camera	198.00
056668	08/23/22	Kenneth B. Hicks	Shoshone, ID 83352	P20 Conference for certified teacher	75.00
056669	08/23/22	KCDA Purchasing Cooper	Kent, WA 98064-5550	Barcode Labels	106.81
				Repair walls, paint walls and floor	1,700.00
				Teacher Supplies	108.36
				Student Desks (25)	5,592.75
				Teacher Supplies	2,265.26
056670	08/23/22	LG Heating & Air Conditioning	Jerome, ID 83338	Teacher Flags/ Graph Paper	189.21
				Room #277 A/C Repair	50.00
056671	08/23/22	McGraw-Hill	chicago, IL 60694-1545	Modular Classroom: added refrigerant	362.50
056672	08/23/22	Pinnacle Technologies	Twin Falls, ID 83301	New Math Curriculum	17.28
056673	08/23/22	State Department of Education	Boise, ID 83720	Fire Monitoring for 09/01/22 to 08/31/23 Modul	390.00
056674	08/23/22	Toreup, LLc	Twin Falls, ID 83303	2021-2022 Assessment Fee	443.00
056675	08/23/22	Kelly Wilkins	Jerome, ID 83338	Document Services	45.00
				Reimb: Supplies for Elementary Math	610.02
056676	08/24/22	Imagination Station, Inc	Dallas, TX 75206	Reimb: Supplies for Elementary Math	500.00
056677	08/24/22	Lee's Automotive	Shoshone, ID 83352	Istation Reading Subscription	5,116.00
				Van: Rotate Tires	109.20
				Bus # 2: Annual Inspection and Repairs	1,553.01
				Maintenance Truck: Fuel Pump Assembly Repair	573.87
				Bus #4 Annual Inspection and Repairs	1,553.01
				Bus #8: Annual Inspection and Repairs	1,568.64
				Bus #5: Annual Inspection and Repairs	1,553.01
				Bus # 12: Annual Inspection and Repairs	485.00
056678	08/24/22	Sparr McKnight	Shoshone, ID 83352	Material for the food storage building	18,500.00
056679	08/24/22	State Department of Education	Boise, ID 83720	Bus Driver SDE Regional Pre Service Training	50.00
056680	08/25/22	Blue Cross of Idaho	Boise, ID 83707-0948	ESSER III Health - 082022	576.13
				Bus Health - 082022	565.54
				Supt Health - 082022	1,030.97
				Sp Ed Para Health - 082022	1,987.86
				Maint Dental - 082022	1,287.80
				Custodial Dental - 082022	362.52
				DO Dental - 082022	1,790.74
				LEP Dental - 082022	175.31
				Prin/Sec Dental - 082022	2,202.27
				Library Dental - 082022	35.10
				Counselor Dental - 082022	617.52
				Alternative Dental - 082022	593.64
				Sec Dental - 082022	7,615.17
				Elem Dental - 082022	5,489.29
				Title I Health - 082022	364.01

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056681	08/25/22	LifeMap Assurance Company	Portland, OR 97228-6840	CSI-UP Dental - 082022	388.87
				Food Serv Dental - 082022	1,058.29
				Dist Paid VSP - 082022	31.05
				Dist Paid VSP - 082022	9.61
				Dist Paid VSP - 082022	30.38
				Dist Paid VSP - 082022	12.21
				Dist Paid VSP - 082022	25.50
				Dist Paid VSP - 082022	33.48
				CYR - VSP - 082022	3.40
				Dist Paid VSP - 082022	19.42
				Dist Paid VSP - 082022	1.75
				Dist Paid VSP - 082022	1.48
056682	08/25/22	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 082022	16.98
056683	08/25/22	Public Employee Retire	BOISE, ID 83720-0078	Custodial Retirement - 082022	482.06
				Maint Retirement - 082022	682.78
				Bus Retirement - 082022	423.47
				LEP Retirement - 082022	269.93
				Elem Retirement - 082022	6,151.36
				Sec Retirement - 082022	7,456.78
				Coach Retirement - 082022	306.87
				Alternative Retirement - 082022	521.09
				Counselor Retirement - 082022	630.41
				Library Retirement - 082022	597.24
				Supt Retirement - 082022	1,552.02
				CYR - Retirement - 082022	1,977.69
				Prin/Sec Retirement - 082022	2,493.31
				DO Retirement - 082022	966.41
				Dr Ed Retirement - 082022	172.47
				Tech Retirement - 082022	805.23
				ESSER III Retirement - 082022	401.67
				CSI-UP Retirement - 082022	444.26
				Title I Para Retirement - 082022	540.78
				Migrant Para Retirement - 082022	40.99
				VIB PERSt employer - 082022	147.68
				Persi - Emp - 082022	117.00
056684	08/25/22	Wells Fargo	Shoshone, ID 83352	Food Serv Retirement - 082022	1,053.35
				Food Serv FICA - 082022	673.04
				Supt FICA - 082022	975.25
				LEP FICA - 082022	167.79
				Prin/Sec FICA - 082022	1,538.88
				Sec FICA - 082022	4,934.93
				Sp Ed FICA - 082022	1,198.55
				FICA - 082022	70.38
				Alternative FICA - 082022	325.54
				VIB Medicare - 082022	94.62
				Migrant Para FICA - 082022	25.43
				Counselor FICA - 082022	356.79
				ESSER III FICA - 082022	254.33
				Library FICA - 082022	365.23
				Title I Para FICA - 082022	336.03
				Bus Medicare - 082022	449.21
				Maint Medicare - 082022	558.00
				CSI-UP Medicare - 082022	276.97
				Custodial Medicare - 082022	355.01
				DO Medicare - 082022	607.23
				Coach Medicare - 082022	240.94
				Elem Medicare - 082022	3,684.16
				Dr Ed FICA - 082022	101.08
				Tech FICA - 082022	573.24
056685	08/25/22	LifeMap Assurance Co	Portland, OR 97228	Sec Life - 082022	237.02
				Sp Ed Para Life - 082022	55.98
				Alternative Life - 082022	14.48
				Counselor Life - 082022	17.04
				Supt Life - 082022	37.73
				Prin/Sec Life - 082022	69.73
				LEP Life - 082022	6.88
				Custodial Life - 082022	11.96
				Disability Insurance - 082022	172.11
				Disability Insurance - 082022	16.30
				Disability Insurance - 082022	26.97
				Disability Insurance - 082022	21.11
				Disability Insurance - 082022	18.47
				Tech Life - 082022	20.96
				ESSER III Disability - 082022	11.71
				Disability Insurance - 082022	13.85
				CSI-UP Life - 082022	12.28
				Disability Insurance - 082022	0.92
				Disability Insurance - 082022	3.31
				Disability Insurance - 082022	2.63
056686	08/31/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	FS Subs Life - 082022	29.43
056687	08/31/22	R. Michael Burr	Twin Falls, ID 83301	Medicaid Administrative Fee	46.76
				Single Federal Audit	2,400.00
				Financial Audit	8,000.00
056688	08/31/22	Design West Architects PA	Kennewick, WA 99336	Shop Building Development and Design	410.00
056689	08/31/22	Brent Edwards	Meridian, ID 83642	Utilities: Phone allowance September	50.00
056690	08/31/22	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Wan Service- September 2022	125.00
				Utilities: Dedicated Internet Access Service=	250.00
				Utilities: Content Filtering Service= Septembe	1.00

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056691	08/31/22	Ann Gray	Dietrich, ID 83324	Reimb: Travel exepnse Cultivating Young Reade	17.47
056692	08/31/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Well/Pump/Outside Lights	413.28
				Utilities: Football Field	47.78
				Utilities: HDHS Outside Lights	5.21
				Utilities: School Building	2,803.81
				Utilities: Dusk to Dawn Lighting	42.11
				Utilities: Bus Barn	18.01
				Utilities: Modular Classroom	100.91
				Utilities: HDHS	127.99
056693	08/31/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Gym	25.21
				Utilities: School Building	130.21
				Utilities: HDHS	32.79
056694	08/31/22	North Magic Valley Dis FFA	Glenns Ferry, ID 83623	District Membership Dues	200.00
056695	08/31/22	Pitney Bowes Inc	Pittsburgh, PA 15250-7896	Postage tape, postage E-Z Seal	127.48
056696	08/31/22	Pitney Bowes BAnk inc	Boston, MA 02298-1026	Postage Refill	2,525.00
056697	08/31/22	Savvas Learning Company LLC	Chandler, AZ 85246	Inspire Literacy Licenses 6-12	1,540.00
056698	08/31/22	Sprague	Seattle, WA 98124-5129	Commerical Pest Control	52.78
056699	08/31/22	State Department of Education	Boise, ID 83720-0027	Fingerprinting Escrow	200.00
056700	08/31/22	Robert Waite	Shoshone, ID 83352	Reimb: Travel for August	62.64
				Cell Phone Allowance September	85.00