

(Mo-Yr: 04-2023-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057481	04/05/23	Ace Hardware	Shoshone, ID 83352	key, screws	4.44
057482	04/05/23	Amazon Capital Services	Seattle, WA 98124-5184	Office Heater	64.32
057483	04/05/23	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: School Building	616.10
				Utilities: HDHS Summer Irrigation	70.70
				Utilities: City Services: HDHS	240.24
				Utilities: School Building: Summer irrigation	740.81
057484	04/05/23	Brent Edwards	Meridian, ID 83642	Utilities: Phone allowance April	50.00
057485	04/05/23	Shannon Harris	Gooding, ID 83330	Reimb: Travel: 04/04	23.20
				Reimb travel: 02/24 to 03/29	92.80
057486	04/05/23	Cynthia J. Howells	Gooding, ID 83330	Student Services: March 2023	4,087.00
057487	04/05/23	Idaho Shakespear Festival	Boise, ID 83707	Shakespear Performance: Much Ado About Noth	725.00
057488	04/05/23	Idaho Dept Of Health & Weifare	BOISE, ID 83720-0036	Medicaid Match: March 2023	6,225.51
057489	04/05/23	Lynette Longchamps	Shoshone, ID 83352	Reimb: U of I: CYR Credit	60.00
057490	04/05/23	Perma-Bound	Jacksonville, IL 62650-3599	91 Books for Library Collection	158.07
057491	04/05/23	Shoshone High School	Shshohone, ID 83352	Reimb:Amazon: Laminating Sheets	102.52
057492	04/05/23	State of Idaho	Boise, ID 83720-0080	Notary Filing Fee	30.00
057493	04/05/23	4T Client Services	Dietrich, ID 83324	Student Services: March 2023	3,570.00
057494	04/05/23	Verizon Wireless	Dallas, TX 75268-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance Cell Phone	143.23
				Utilities: Bus Internet Connectivity	270.12
057495	04/05/23	Farmers Bank	Twin Falls, ID 83303	Read a Thon: Cash Donation	70.00
				Hertz: Career Fair/ Baker City March 2	153.70
				Amazon: Amazon Music	8.99
				M&W Market: Marsing, ID: Bus Fuel	108.02
				Subway: Driver's Lunch 03/17	11.12
				M&W Market: Driver's Lunch: 03/18	6.07
				Rnewal of Notary	201.43
				Read a Thon: Cash Donation	90.00
				Target: Supplies for MS Life Skills	37.75
				Ridleys: Supplies for 100th day of school	10.46
				Walmarat: Supplies for 100th day of school	115.18
				Riversight:IDEA Testing Code	360.00
				Costco: Gloves; lens cleaning wipes	60.76
				Nasco Education: Classroom Supplies	139.00
				Cirquie De Soleil/ College Trip	1,615.60
				Travelocity: Career Fair/ Baker City March 2	158.66
				Rodeway inn Career Fair/ Baker City March 2	279.94
057496	04/05/23	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance April	85.00
057497	04/10/23	Lincoln County Community Cente	Shoshone, ID 83352	Rental Fee for Annual Celebration of Success	50.00
057498	04/12/23	Amazon Capital Services	Seattle, WA 98124-5184	Yofanqui USB Computer Speakers (5)	94.95
057499	04/12/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: Toilet Services Bus Barn	109.40
057500	04/12/23	Commercial Tire	Salt Lake City, UT 84130-0849	Tires and Balance	589.70
057501	04/12/23	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: March 2023	556.80
057502	04/12/23	Jostens	Twin Falls, ID 83303	Graduation Tassels	400.00
057503	04/12/23	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/ DEY, WK/WTL	52.08
057504	04/12/23	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services March 2023	3,274.70
057505	04/12/23	Shoshone High School	Shshohone, ID 83352	Adult Lunch Sales Tax	21.31
057506	04/12/23	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent-April	41.00
				Water Cooler Rent- March	41.00
				Water Cooler Rent HDHS	9.00
057507	04/12/23	Valley Wide Cooperative	Nampa, ID 83687	Bus #12 Fuel 03/08	90.01
				Fuel Tax Credit	30.09CR
				Bus Fleet Fuel: 03/29	1,405.91
				Bus Fleet Fuel 03/20	403.25
				Van Fuel: 03/16	73.00
				Bus #12 Fuel: 03/16	90.00
				Maintenance Truck Fuel: 03/15	116.01
				Sidewalk Melt: 03/08	59.96
				Gloves: 03/08	14.29
				Drivers Ed Car Fuel: 03/24	45.77
				Drivers Ed Car Fuel: 03/31	46.15
				Drivers Ed Car Fuel: 03/28	50.79
				Drivers Ed Car Fuel: 03/22	39.67
				Drivers Ed Car: Fuel 03/11	53.68
057508	04/12/23	Valley Office Systems	Idaho Falls, ID 83401	Conrtct Overage Charge for 3/1 to 3/31	1,550.28
057509	04/12/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Hilton Garden Inn: March Conference	362.22
				Sangoma: Two Hour Support for Phone System	395.00
				Utilities: Phone / Fax Lines	213.54
				GoDaddy.com: Site Lock Protection	239.88
				Crcut Month Subscription- March 2023	10.59
				Supplies for Building Robot - Andy Mark	1,076.59
057510	04/12/23	White Cloud Communicat	Twin Falls, ID 833014	Utilities: Repeater Service	199.50
057511	04/12/23	Kelly Wilkins	Jerome, ID 83338	Reimb: Amazon: CYR Phonic Books (#9)	145.91
057512	04/12/23	Amazon Capital Services	Seattle, WA 98124-5184	Zahara LCD, LED, LVDS Screen Display Cables	68.39
057513	04/12/23	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases- March	1,678.80
				School Fresh Fruit/ Veggie Purchases- March	2,204.15
057514	04/12/23	Gem State Paper	Twin Falls, ID 83301	School Lunch Supply Purchases- March	116.36
057515	04/12/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases- March	1,932.47
057516	04/12/23	Nicholas and Company	Salt Lake City, UT 84145-0005	School Lunch Food Purchases- March	1,433.49
057517	04/12/23	NorthWest	EMMETT, ID 83617	School Lunch Food Purchases- March	7,114.49
057518	04/12/23	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- March	1,246.70
057519	04/12/23	Sysco Food Service	Boise, ID 83717-0007	School Lunch Food Purchases- March	500.86
057520	04/19/23	Big Tow	Jerome, ID 83338	Bus #8: Towed to Freight Liner Dealership	350.00
057521	04/19/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Commercal Liability Insurance Premium	2,799.59
057522	04/19/23	GreatAmerica Financial	Dallas, TX 75268-0831	Copler Leases	1,364.30
057523	04/19/23	Lincoln County Recreation District	Shoshone, ID 83352	Students' 8 weeks group fitness class/ pic ck#	500.00
057524	04/19/23	Lacey Loughmiller	Richfield, ID 83349	Cupcakes for Celebration of Success Dinner	245.00

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057525	04/19/23	Magic Services, LLC	Jerome, ID 83338	Install Lights	2,116.34
057526	04/19/23	Melisa Martin	Gooding, ID 83330	Reimb: Luck Cab: College Trip Transportation	22.21
057527	04/19/23	Progressive Behavior S	Rupert, ID 83350	#2223-31: Student Services week of 04/03	1,263.60
057528	04/19/23	Perma-Bound	Jacksonville, IL 62650-3599	91 Books for Library Collection	138.56
057529	04/19/23	Mark Sant	Shoshone, ID 83352	Reimb: Travel to Conference April	221.70
057530	04/19/23	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Prime Renewal	147.34
				Reimb: Amazon: Supplies	59.32
				Reimb: Target: 100th day supplies	47.58
				Reimb: Target: 100th day supplies	33.88
				Reimb: Amazon: Assembly supplies	36.02
				Reimb: Amazon: Supplies	411.88
				Reimb: Amazon: Assembly supplies	26.58
057531	04/19/23	Shoshone High School	Shoshone, ID 83352	Reimb: fuel for van on 04/07	63.38
057532	04/19/23	Valley Community Counseling	Twin Falls, ID 83301	Student Services for March	1,030.00
057555	04/27/23	Blue Cross of Idaho	Boise, ID 83707-0948	Library Dental - 042023	122.55
				Bus Health - 042023	931.99
				Health - 042023	1,061.57
				CYR Health - 042023	2,319.10
				ESSER III Dental - 042023	3,552.09
				LEP Health - 042023	230.78
				Maint Dental - 042023	220.75
				DO Dental - 042023	1,790.74
				Prin/Sec Dental - 042023	2,495.00
				Ext Day Health - 042023	12,689.89
				Elem Dental - 042023	10,415.01
				Alternative Dental - 042023	2,543.92
				Counselor Dental - 042023	1,101.32
057556	04/27/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 042023	21.24
				Dist Paid VSP - 042023	29.46
				Dist Paid VSP - 042023	29.16
				Dist Paid VSP - 042023	56.61
				Dist Paid VSP - 042023	218.58
				Dist Paid VSP - 042023	6.16
				Dist Paid VSP - 042023	297.84
				Dist Paid VSP - 042023	102.58
				Dist Paid VSP - 042023	18.09
				Dist Paid VSP - 042023	4.15
				Dist Paid VSP - 042023	34.29
				Dist Paid VSP - 042023	18.48
				Dist Paid VSP - 042023	64.19
				Lifelock - 042023	16.98
057557	04/27/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Bus Retirement - 042023	560.41
057558	04/27/23	Public Employee Retire	BOISE, ID 83720-0078	Maint Retirement - 042023	311.60
				Custodial Retirement - 042023	63.34
				DO Retirement - 042023	966.41
				Library Retirement - 042023	615.16
				VIB PERSI employer - 042023	442.23
				Tech Retirement - 042023	805.23
				LEP Retirement - 042023	237.49
				Prin/Sec Retirement - 042023	2,493.30
				Supt Retirement - 042023	1,152.96
				ESSER III Retirement - 042023	412.79
				Elem Retirement - 042023	6,920.88
				Sec Retirement - 042023	8,960.60
				Sp Ed Para Retirement - 042023	2,165.27
				Coach Retirement - 042023	245.24
				Title I Retirement - 042023	660.35
				Alternative Retirement - 042023	1,359.55
				Preschool Persl Empl - 042023	49.73
				Counselor Retirement - 042023	486.49
				Persl Employer - 042023	105.88
				Dr Ed Retirement - 042023	167.64
				Persl - Emp - 042023	129.91
				Food Serv Retirement - 042023	1,105.41
057559	04/27/23	Public Employee Retire	Boise, ID 83720-0078	Persl Emp - 042023	182.83
057560	04/27/23	Wells Fargo	Shoshone, ID 83352	Maint Medicare - 042023	199.64
				FS Subs FICA - 042023	704.88
				Bus FICA - 042023	73.44
				Bus FICA - 042023	502.68
				LEP FICA - 042023	150.21
				Medicare - 042023	115.10
				Dr Ed Medicare - 042023	103.19
				CYR FICA - 042023	1,415.11
				Alt Para FICA - 042023	863.43
				Sec FICA - 042023	6,142.95
				Elem Aide FICA - 042023	4,312.63
				Tech FICA - 042023	515.92
				ESSER III FICA - 042023	264.48
				Title I Para FICA - 042023	414.50
				VIB FICA - 042023	280.14
				Preschool Medicare - 042023	31.09
				Medicare - 042023	80.47
				FICA - 042023	67.07
				Coach Medicare - 042023	212.57
				Counselor Medicare - 042023	295.51
				Library Medicare - 042023	384.42
				Supt Medicare - 042023	721.39
				Prin/Sec Medicare - 042023	1,532.58

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057561	04/27/23	LifeMap Assurance Co	Portland, OR 97228	DO Medicare - 042023	607.24
				Custodial Medicare - 042023	260.51
				Preschool Life Ins - 042023	1.32
				Disability Insurance - 042023	26.97
				Disability Ins - 042023	7.71
				Food Serv Life - 042023	30.59
				Disability Insurance - 042023	69.56
				Disability Insurance - 042023	276.28
				Elem Life - 042023	185.02
				Disability Ins - 042023	32.61
				Disability Insurance - 042023	2.92
				CYR - Disability - 042023	58.13
				ESSER III Life - 042023	11.73
				Disability Insurance - 042023	20.98
				Disability Insurance - 042023	17.68
				Disability Insurance - 042023	16.55
				Life Ins - 042023	0.69
				Disability Insurance - 042023	20.38
				VIB Life Ins - 042023	12.82
				Disability Insurance - 042023	13.22
Disability Insurance - 042023	8.31				
Disability Insurance - 042023	3.22				
Disability Insurance - 042023	37.37				
057562	04/27/23	Robert Waite	Shoshone, ID 83352	Supt. Travel expenses for April 2023	286.00