

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057765	07/05/23	Kenneth B. Hicks	Shoshone, ID 83352	Paint and Repair /Coaches Office, Girls Locker	800.00
057766	07/05/23	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Painting Maintenance : School Buidling	4,700.00
057767	07/05/23	Bear Necessitites Portable Restrooms	Twin Falls, ID 83303	Medicaid Administrative Fee	2,416.97
057768	07/05/23	City of Shoshone	Shoshone, ID 83352	Utilities: Toilet Services/ Bus Barn	109.40
				Utilities: City Services: HDHS	236.24
057769	07/05/23	Farmers Bank	Twin Falls, ID 83303	Utilities: City Services: School Building	612.10
				USPS.Com Postcard Stamps	49.55
				Webstaurant: Supply Purchases	147.78
				Forged: Murphy Challenge Shirts	36.99
				Southwest: College Trip/ Texas	746.96
				Texas Tech/ Virtual Academy: College Visit	150.00
				Farmhouse Crocery: Basketball Camp Supplies	19.47
				Amazon:Blankets/ First Aid Kits	895.83
				Amazon: Wasp/ Hornet Killer Spray	381.51
				Amazon: Blackout Curtains/ Classroom Tools	480.57
				Diamondback HD Binoculars	560.00
				USPS- Postage	152.91
057770	07/05/23	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance July 2023	50.00
057771	07/05/23	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering Service- July	1.00
				Utilities: WAN Service - July	380.00
				Utilities: Dedicated Internet Access- July	500.00
057772	07/05/23	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Annual Membership 23-24	4,590.00
057773	07/05/23	Idaho Association of School Ad	Boise, ID 83705	Special Education Director Membership 23-24	680.00
057774	07/05/23	Idaho School Boards Assoc	Boise, ID 83707-9797	2023-2024 Annual Membership	2,002.16
057775	07/05/23	Imagination Station, Inc	Dallas, TX 75206	Istation Renewal: Elementary 2023-2024 1 year	5,529.00
057776	07/05/23	MonkeyShines Consulting, LLC	Gladstone, MI 64119	General Consulting	625.00
057777	07/05/23	OETC	Salem, OR 97301	Annual Windows Software Renewal	740.62
057778	07/05/23	PowerSchool Group LLC	Los Angeles, CA 90088-8408	Renewal - PowerSchool Hosting/Maint Sup/ Certi	7,832.65
057779	07/05/23	Realityworks	Eau Claire, WI 54701	Quote - 139585	6,805.04
057780	07/05/23	South Central Health Depart	Twin Falls, ID 83301-5900	Nurse Contract for 2023-2024	2,100.00
057781	07/05/23	Robert Waite	Shoshone, ID 83352	***VOID***	0.00
057782	07/05/23	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- July 2023	85.00
057783	07/12/23	Ace Hardware	Shoshone, ID 83352	Paint and Paint Supplies	1,147.58
				Summer Cleaning Supplies	57.76
				Paint covers	29.56
				Summer Maintenance Supplies	105.90
057784	07/12/23	Gem State Paper	Twin Falls, ID 83301	Carpet Cleaner and Pads	197.39
				Cleaner Pad 13"	29.93
057785	07/12/23	Shannon Harris	Gooding, ID 83330	Travel Reimbursement	117.00
057786	07/12/23	John Larson	Shoshone, ID 83352	Reimb: Dinner at SDE Conference	26.27
057787	07/12/23	Valley Wide Cooperative	Nampa, ID 83687	Van Fuel: 06/15/23	67.34
				Drivers Ed Care Fuel: 06/10/23	53.66
				Drivers Ed Car Fuel: 06/14/23	51.60
				Drivers Ed Car Fuel: 06/19/23	47.22
				Drivers Ed Car Fuel: 06/21/23	56.72
				Drivers Ed Car Fuel: 06/23/23	53.92
				Drivers Ed Car Fuel: 06/24/23	40.08
				Drivers Ed Car Fuel: 06/26/23	48.03
				Drivers Ed Care Fuel: 06/29/23	55.05
				Drivers Ed Care Fuel: 06/30/23	43.35
				Maintenance Truck Fuel: 06/08/23	119.00
				Lawn Maintenance Fuel: 06/14/23	20.02
				Lawn Maintenance Fuel: 06/26/23	20.42
				Maintenance Truck Fuel: 06/30/23	84.00
				Van Fuel: 06/08/23	23.63
				Board Meeting Supplies 06/12/23	5.49
				Van Fuel: 06/14/23	58.96
				Van Fuel: 06/18/23	95.54
				Van Fuel: 06/21/23	52.08
				Van Fuel: 06/22/23	73.40
				Fuel Tax Credit	36.66CR
				Van Fuel: 06/01/23	20.00
				Bus #12 Fuel: 06/02/23	267.40
				Van Fuel: 06/07/23	54.43
057788	07/12/23	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
057789	07/12/23	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Maintenance, Bus Connectivity, Tech Cell Phone	413.29
				Scotch Brite for Floor Maintenance	214.38
057790	07/12/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Doodlebug Pad Holder	166.72
				Post Displays 4 Sale.com: Display unit	2,799.00
				Utilities: Sangoma: Fax Lines	208.15
				Cricut monthly subscription	10.59
057792	07/12/23	Amazon Capital Services	Seattle, WA 98124-5184	Magnetic Coordinate Plane White Board	38.95
057793	07/12/23	Aperture Education	Fort Mill, SC 29716	SSR Student Protal 155 Licenses	1,395.00
				Aperture System: K08 370 Licenses	2,590.00
057794	07/12/23	The Courier News	Fairfield, ID 83327	Publications of Fee Increase	90.00
057795	07/12/23	Mystery Science	Atlanta, GA 30374-6873	Annual 23-24 Membership	1,395.00
057796	07/12/23	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, W/K/WTL	50.40
057797	07/12/23	PowerSchool Group LLC	Los Angeles, CA 90088-8408	Talent Ed Hire Renewal	837.86
057798	07/12/23	Swiftreach Networks, LLC	Woburn, MA 01813-3463	Powerschool-Unlimited Messaging Renewal 23-2	806.03
057799	07/12/23	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage Charge for June 2023	279.43
057800	07/12/23	White Cloud Communicat	Twin Falls, ID 833014	Repeater Service	199.50
057801	07/18/23	COGNIA INC	Atlanta, GA 30374-6805	HDHS Annual Membership	1,200.00
				SHS Annual Membership	1,200.00
057802	07/18/23	Cristina Armstrong	Shoshone, ID 83352	Reimb Travel: SNC Conference	162.00
057803	07/18/23	Continental Athletic Supply	Gridley, CA 95948	Recertified Football Helment (2) second invoic	85.10
				Helmet Hardware Replaced (2)	20.40
				Chin Strap Replaced (1)	5.75
				Recertified Football Helment Conditioning (2)	85.10

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				Paint Helment (2)	38.60
				Freight	36.76
				Helment Hardware Replace (2) second invoice	20.40
				Chin Strap Replaced (2) second invoice	11.50
				Freight	36.69
057804	07/18/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical Liability Insurance Premium	6,175.30
057805	07/18/23	Ciara Naylor	Shoshone, ID 83352	Travel Reimb: SNC Conference	868.32
057806	07/18/23	Premier Truck Group Twin Falls	Jerome, ID 83338	Bus #10: Alignments, transmission, general re	4,672.44
057807	07/18/23	Sonia Rangel	Shoshone, ID 83352	Reimb: Walmart: Supplies	263.31
				Reimb: Walmart: Supplies	43.73
				Reimb: Walmart: Supplies	59.52
				Target: Supplies	50.33
				Target: Supplies	118.04
				Thirty-One: Cubbies for Office Supplies	303.75
				Walmart: Supplies	72.57
057808	07/18/23	Sprague	Seattle, WA 98124-5129	Commerical General Pest Control	54.74
057809	07/18/23	Heather Wallace	Shoshone, ID 83352	Reimb: Travel 07/12/23: HS Supply Pickup	26.00
057837	07/25/23	Blue Cross of Idaho	Boise, ID 83707-0948	Dental - 072023	1,200.87
				FS Subs Dental - 072023	430.52
				LEP Health - 072023	248.32
				Maint Health - 072023	335.84
				Counselor Health - 072023	1,076.39
				Alt Para Health - 072023	2,886.83
				Sp Ed Health - 072023	1,723.76
				Elem Health - 072023	10,866.52
				ESSER III Dental - 072023	5,177.99
				Bus Dental - 072023	578.36
				DO Dental - 072023	1,802.07
				Sec Dental - 072023	10,926.64
				Library Dental - 072023	129.15
				Prin/Sec Dental - 072023	2,525.90
057838	07/25/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 072023	265.76
				Dist Paid VSP - 072023	43.94
				Dist Paid VSP - 072023	212.46
				Dist Paid VSP - 072023	18.06
				Dist Paid VSP - 072023	31.05
				VSP - 072023	21.38
				Dist Paid VSP - 072023	67.64
				Dist Paid VSP - 072023	34.63
				Dist Paid VSP - 072023	6.30
				Dist Paid VSP - 072023	8.40
				Dist Paid VSP - 072023	138.15
				Dist Paid VSP - 072023	6.63
				Dist Paid VSP - 072023	7.95
				Dist Paid VSP - 072023	38.46
057839	07/25/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 072023	16.98
057840	07/25/23	LifeMap Assurance Co	Portland, OR 97228	Coach Life - 072023	246.10
				FS Subs Life - 072023	33.42
				Dist Paid Life Ins - 072023	14.06
				Prin/Sec Life - 072023	69.09
				Disability Insurance - 072023	6.22
				Disability Insurance - 072023	27.99
				Disability Ins - 072023	7.85
				Disability Insurance - 072023	3.21
				Disability Insurance - 072023	11.82
				Disability Insurance - 072023	17.49
				ESSER III Life - 072023	65.14
				Disability Insurance - 072023	21.48
				Life Ins - 072023	0.54
				Disability Ins - 072023	41.40
				Disability Insurance - 072023	16.24
				Disability Insurance - 072023	36.22
				Disability Insurance - 072023	43.34
				Disability Insurance - 072023	180.21
				Bus Life - 072023	17.75
				Maint Life - 072023	11.01
057841	07/26/23	Ciara Naylor	Shoshone, ID 83352	Replace lost check #57805	868.32
057842	07/26/23	2M Data Systems, LLC	Orem, UT 84057	budget Manager, Annual UPdate	660.00
057843	07/26/23	Amazon Capital Services	Seattle, WA 98124-5184	McGraw Hill Vocabulary 6-8	13.30
				Stain Removal (12)	196.68
				The Giver Novel for Bennet Class (25)	196.75
				Evan Moor Dailey Language Review Gd 7	7.39
				Shipping	10.98
057844	07/26/23	Apperson	Charlotte, NC 28269	Testing Bubble Sheets	214.89
057845	07/26/23	Crystina Armstrong	Shoshone, ID 83352	Reimb: Summer Lunch in the Park Mileage	8.12
057846	07/26/23	Guadalupe Espinoza	Shoshone, ID 83352	Reimb: School Summer Lunch in the Park Mileage	6.96
057847	07/26/23	Araceli Flores	Shoshone, ID 83352	Reimb: Summer Lunch in the Park Mileage	10.44
057848	07/26/23	GreatAmerica Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
057849	07/26/23	Kenneth B. Hicks	Shoshone, ID 83352	Prime and Paint Dry Storage Building	450.00
				Repair and Repaint Hallway	420.00
057850	07/26/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Modular Classroom	42.63
				Utilities: Well, Pump, Outside Lights	466.10
				Utilities: School Building	2,656.21
				Utilities: HDHS	232.22
				Utilities: Dusk to Dawn Lighting	44.24
				Utilities: Bus Barn	18.09
057851	07/26/23	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	164.07
				Utilities: HDHS Gym	29.86

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				Utilities: HDHS	45.30
057852	07/26/23	Idaho School District Council	Boise, ID 83705	District Membership for 2023-2024	50.00
057853	07/26/23	Jerome Print Shop	Jerome, ID 83338	SHS/MS Envelopes	388.50
057854	07/26/23	John Larson	Shoshone, ID 83352	Reimb: Drivers Physical	118.00
057855	07/26/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	Summer Lunch in the Park Food Purchases	756.40
057856	07/26/23	NorthWest	EMMETT, ID 83617	School Lunch in the Park: Food Purchases	1,271.46
057857	07/26/23	NPW Idaho	Twin Falls, ID 83301	Prestone Command Def for Bus Fleet (24)	311.76
057858	07/26/23	Kim Ofner	Shoshone, ID 83352	Reimb: Summer Lunch in the Park: Mileage	2.32
057859	07/26/23	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Installation of Two Drinking Fountains	3,134.71
057860	07/26/23	Shamrock Foods	Seattle, WA 98124-1846	Summer Lunch in the Park: Supply Purchases	9.18
				Summer Lunch in the Park: Food Purchaes	2,021.55
057861	07/26/23	Shoshone High School	Shoshone, ID 83352	Adult Lunch Sales Tax	74.76
057862	07/26/23	ST. Lukes Health System	Boise, ID 83701-1012	Drivers Physical: Toal	74.00
057863	07/26/23	Toreup, LLc	Twin Falls, ID 83303	Document Services	52.50
072523	07/25/23	Public Employee Retire	BOISE, ID 83720-0078	Alt Para Retirement - 072023	1,302.23
				Sec Retirement - 072023	8,158.43
				PERSI-School Employee - 072023	1,612.58
				Elem Retirement - 072023	6,801.78
				Tech Retirement - 072023	775.55
				PERSI-School Employee - 072023	348.89
				PERSI-School Employee - 072023	538.73
				Bus Retiremnt - 072023	416.66
				PERSI-School Employee - 072023	137.28
				PERSI-School Employee - 072023	212.43
				Maint Retirment - 072023	399.52
				Custodial Retiremnt - 072023	259.61
				DO Retiremnt - 072023	945.42
				LEP Retirement - 072023	251.88
				Prin/Sec Retirement - 072023	2,522.51
				ESSER III Retirement - 072023	2,597.28
				PERSI-School Employee - 072023	632.19
				PERSI-School Employee - 072023	1,686.27
				Title I Para Retirmnt - 072023	653.29
				VIB PERSI employer - 072023	372.86
				PERSI-School Employee - 072023	112.54
				Persi - Emp - 072023	133.78
				Food Serv Retirement - 072023	1,150.36
072623	07/25/23	Wells Fargo	Shoshone, ID 83352	VIB FICA - 072023	251.94
				Medicare - 072023	81.53
				Medicare - 072023	67.15
				Library FICA - 072023	370.88
				FS Subs FICA - 072023	807.34
				FICA - 072023	89.55
				Supt FICA - 072023	997.42
				DO FICA - 072023	634.75
				Tech FICA - 072023	567.96
				Prin/Sec FICA - 072023	1,508.35
				Dr Ed Medicare - 072023	122.97
				Bus Medicare - 072023	5.50
				Elem Medicare - 072023	4,095.69
				Sec Medicare - 072023	5,275.08
				Sp Ed Medicare - 072023	1,064.30
				Coach Medicare - 072023	263.06
				ESSER III Medicare - 072023	1,562.55
				LEP Medicare - 072023	154.24
				Custodial FICA - 072023	279.97
				Bus Medicare - 072023	433.18
				Alternative FICA - 072023	801.96
				Title I Para FICA - 072023	406.54
				Counselor FICA - 072023	321.42
				Maint FICA - 072023	268.19