

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057681	06/07/23	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	327.48
057682	06/07/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Bus Barn Toilet Services	109.40
057683	06/07/23	Charlie's Produce	Seattle, WA 98124	School Lunch Fresh Fruit/ Veg Purchases- May 2	1,522.90
057684	06/07/23	City of Shoshone	Shoshone, ID 83352	School Lunch Food Purchases- May 2023	1,928.55
057685	06/07/23	The Courier News	Fairfield, ID 83327	Utilities: City Services HDHS	236.24
057686	06/07/23	Kathryn E. Dahlstrom	Picabo, ID 83348	Utilities: City Services School Building	612.10
057687	06/07/23	Gem State Paper	Twin Falls, ID 83301	Budget Publication	133.92
057688	06/07/23	Gooding Child Nutrition Progr	Gooding, ID 83330	Student Services: May 2023	820.40
057689	06/07/23	Shannon Harris	Gooding, ID 83330	School Lunch Supply Purchases- May 2023	632.58
057690	06/07/23	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Cooperative Purchasing Group Annual Membersl	30.00
057691	06/07/23	John Deere Financial	Carol Stream, IL 60197-4450	Riemb Travel: 05/05 to 05/26	121.28
057692	06/07/23	Lockwood Sprinklers	Hansen, ID 83334	Medicaid Match: May 2023	9,069.73
057693	06/07/23	Jandi Long	Shoshone, ID 83352	Lawn Mower Annual Service	398.05
057694	06/07/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	Weed Control: Parking, Bus Barn, Ag Buidling	700.00
057695	06/07/23	Nicholas and Company	Salt Lake City, UT 84145-0005	Reimb: Credits WGU/ Master's Degree	300.00
057696	06/07/23	NorthWest	EMMETT, ID 83617	School Lunch Food Purchases- May 2023	2,734.02
057697	06/07/23	Progressive Behavior S	Rupert, ID 83350	School Lunch Food Purchases- May 2023	1,747.28
057698	06/07/23	Tony Sorensen-Pereira	Shoshone, ID 83352	School Lunch Food Purchases- May 2023	2,272.46
057699	06/07/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	#2223-38: Student Services week of 05/22	2,194.60
057700	06/07/23	Primary Therapy Source, LLC	Twin Falls, ID 83301	In Lieu: Student Transportation May/June	484.88
057701	06/07/23	Shamrock Foods	Seattle, WA 98124-1846	Postage Machine Lease	195.86
057702	06/07/23	Shoshone Public Library	Shoshone, ID 83352	Student Services May 2023	3,745.50
057703	06/07/23	Shoshone High School	Shoshone, ID 83352	School Fresh Fruit/ Veg Purchases- May 2023	316.37
057704	06/07/23	SNA Depository	Philadelphia, PA 19171-9297	School Lunch Food Purchases- May 2023	2,085.84
057705	06/07/23	Sarah Thomas	Shoshone, ID 83352	Overdrive Membership	500.00
057706	06/07/23	Treasure Valley Coffee	Boise, ID 83713	School Lunch Sales Tax: May 2023	10.42
057707	06/07/23	Valley Wide Cooperative	Nampa, ID 83687	Annual Membership: C. Naylor	153.00
				Reimb: Farmhouse Grocery: School Lunch Food	44.92
				Water Cooler Rent and Water Bottles	25.00
				Water Cooler Rent	41.00
				Drived Ed Fuel: 05/05/23	45.55
				Maintenance Fuel Card: 05/05/23	70.91
				Maintenance Grounds Fuel: 05/18/23	35.00
				Maintenance Grounds Fuel: 05/9/23	19.00
				Maintenance Truck Fuel: 05/23/23	115.01
				Maintenance Grounds Fuel: 05/30/23	20.00
				Bus #12 Fuel: 05/03/23	167.01
				Bus #12 Fuel Credit 05/03/23	48.00CR
				Bus #12 Fuel: 05/03/23	100.00
				Battery for Sweeper	49.99
				Van Fuel (Enrichment) 05/12/23	84.00
				Van Fuel 05/17/23	51.87
				Bus Fleet Fuel: 05/05/23	509.80
				Bus Fleet Fuel: 05/19/23	820.19
				Bus #12 Fuel: 05/30/22	100.00
				Fuel tax credit	136.26CR
057708	06/07/23	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance Cell Phones	89.98
				Utilities: Transportation Cell Phones	50.00
057709	06/07/23	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Utilities: Internet Bus Connectivity	323.29
				Gloves	97.57
				Hand Soap / Cleaning Foam	604.08
057710	06/07/23	Welch Music INC.	Twin Falls, ID 83301	Hand Soap	419.48
057711	06/07/23	Kelly Wilkins	Jerome, ID 83338	Instrument Repair	182.00
				Reimb: Travel: 05/31/23	32.50
057712	06/08/23	Magic Valley Auction	Jerome, ID 83338	Reimb: Best Western: Rooms for Fall Institute	647.96
				Buyers Premium	900.00
057713	06/14/23	Amazon Capital Services	Seattle, WA 98124-5184	Baston Mobile Warehouse 15x20	9,000.00
				Black Folding Tables (5)	419.85
				Credit issued for damaged table	83.97CR
				Credit issued for damaged table	83.97CR
057714	06/14/23	Firesafe	Twin Falls, ID 83303-2108	Kitchen: hood maintenance	295.00
057715	06/14/23	Gem State Paper	Twin Falls, ID 83301	Gym Floor Finish	1,129.24
057716	06/14/23	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/ DEY, WK/WTL	52.08
057717	06/14/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Meter Ink Cartridge	91.29
057718	06/14/23	Premier Truck Group	Dallas, TX 75284-0827	Repairs to air brake release system	4,883.77
057719	06/14/23	Shoshone High School	Shoshone, ID 83352	Girls Basketball Camp	1,500.00
				Football Camp	1,500.00
				Cheer Camp	1,500.00
				Track Camp	1,500.00
				Volleyball Camp	1,500.00
				Volleyball Camp	1,500.00
057720	06/14/23	Sprague	Seattle, WA 98124-5129	Commercial Pest Control	54.74
057721	06/14/23	4T Client Services	Dietrich, ID 83324	Student Services: May-June	4,905.00
057722	06/14/23	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage Charge: May 2023	1,963.60
057723	06/14/23	Farmers Bank	Twin Falls, ID 83303	CST: P20 Conference	150.00
				Family Dollar: Supplies for Celebration of Suc	209.90
				Forged: Murphy's Challenge	306.99
				Forged: Murphy's Challenge	996.99
				Costco: Teacher Appreciation	113.92
				Walmart: Teacher Appreciation	14.86
				Walmart: Teacher Appreciation	50.00
				Walmart: Teacher Appreciation	50.00
				Walmart: Teacher Appreciation	99.86
				Java Express: Teacher Appreciation	100.00
				Kneaders: Teacher Appreciation	100.00
				Walmart: Teacher Appreciation	220.00
				Walmart: Teacher Appreciation	301.27
				Cricut Monthly: June/ from signed PO26031	10.59

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				M & W Market: Supplies for Celebration of Succ	4.23
				Zeppes Pizza: Celebration of Success	428.73
				Costco: Supplies	37.18
057724	06/14/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	CSI: P20 Conference	45.00
				Life Skills Supplies	39.99
				Cables and Kits: Ethernet Patch Cables	315.53
				Cricut Month Suscription- May 2023	10.59
				Classroom Essentials: Music Chairs	4,036.88
				Ubiquity - Protect Chimes	262.16
057747	06/21/23	Amazon Capital Services	Seattle, WA 98124-5184	Utilities: Sangoma US: Fax Lines	208.15
057748	06/21/23	GreatAmercia Financial	Dallas, TX 75266-0831	Black Folding Table (2)	152.46
057749	06/21/23	OETC	Salem, OR 97301	Copier Leases	1,364.30
057750	06/21/23	Progressive Behavior S	Rupert, ID 83350	2023-2024 Membership	150.00
057751	06/21/23	Shoshone Elementary Sc	Shoshone, ID 83352	#2223-39: Student Services Week of 05/29	815.80
				Reimb: AmazonTable Runners	284.41
				Reimb: Amazon: Classroom / Student Supplies	125.21
				Reimb: Harbor Freight: Tools	8.47
				Reimb: Amazon: Fall Supplies	9.99
				Reimb: Mangata: Supplies	30.98
				Reimb: Target: Supplies	49.05
				Reimb: Walmart: Supplies	123.92
				Reimb: Amazon: Colored Paper	290.78
				Reimb:: Classroom/ Student Supplies	1,122.61
				Reimb: Amazon: Colored Paper	176.61
				Reimb: Amazon: Copy Paper	288.00
				Reimb: Number lines/ privacy Partitions	122.50
057752	06/21/23	Valley Community Counseling	Twin Falls, ID 83301	Student Services: May 2023	3,849.50
057753	06/21/23	Kelly Wilkins	Jerome, ID 83338	Reim: Supplies	31.16
				Reimb: Amazon: Apple Ipads, Tripods	635.96
				Reimb: Dry Erase Boards and Markers	279.92
				Reimb: Ventris Learning UFLI Foundations	90.00
				Reimb: Costco: Supplies	79.99
057754	06/22/23	Blue Cross of Idaho	Boise, ID 83707-0948	Reimb: CSI Continuing Ed Credits	150.00
				Coach Dental - 062023	12,192.54
				FS Subs Dental - 062023	230.44
				LEP Health - 062023	230.71
				CSI-UP Health Ins - 062023	3,949.60
				Maint Health - 062023	246.60
				Prin/Sec Health - 062023	2,492.57
				Supt Health - 062023	1,061.57
				Elem Health - 062023	12,199.03
				Bus Dental - 062023	626.88
				DO Dental - 062023	1,844.66
				Library Dental - 062023	125.65
				Counselor Dental - 062023	832.45
				Alternative Dental - 062023	2,753.10
				Sp Ed Dental - 062023	1,982.26
057755	06/22/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 062023	67.45
				Dist Paid VSP - 062023	224.65
				Dist Paid VSP - 062023	289.92
				Dist Paid VSP - 062023	29.82
				Dist Paid VSP - 062023	13.97
				Dist Paid VSP - 062023	30.21
				Dist Paid VSP - 062023	17.75
				CYR - VSP - 062023	51.33
				Dist Paid VSP - 062023	35.64
				Dist Paid VSP - 062023	4.64
				Dist Paid VSP - 062023	15.82
				Dist Paid VSP - 062023	109.17
				Dist Paid VSP - 062023	6.16
				Dist Paid VSP - 062023	4.30
057756	06/22/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 062023	16.98
057757	06/22/23	Public Employee Retire	Boise, ID 83720-0078	Persi Emp - 062023	14.83
057758	06/22/23	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 062023	4.42
				CSI-UP Disability - 062023	12.73
				Disability Insurance - 062023	17.27
				Disability Insurance - 062023	22.99
				Disability Insurance - 062023	38.11
				Disability Insurance - 062023	272.71
				ESSER III Life - 062023	12.18
				Disability Insurance - 062023	12.04
				Disability Insurance - 062023	11.82
				Disability Insurance - 062023	185.27
				Disability Insurance - 062023	0.22
				Life Ins - 062023	0.10
				Disability Insurance - 062023	38.73
				Disability Insurance - 062023	16.16
				Disability Insurance - 062023	44.76
				CYR Life - 062023	53.00
				Prin/Sec Life - 062023	71.25
				Disability Insurance - 062023	20.96
				Disability Insurance - 062023	3.44
				Disability Ins - 062023	7.86
				DO Life - 062023	45.80
				Maint Life - 062023	14.48
057759	06/28/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS	248.08
				Utilities: School Building	2,940.92
				Utilities: HDHS Outside Lights	5.21

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				Utilities: Dusk to Dawn Lighting	77.72
				Utilities: Well/ Pump/ Outside Lights	193.73
				Utilities: Bus Barn	18.86
				Utilities: Modular Classroom	68.87
				Utilities: School Building	900.28
				Utilities: HDHS Gym	28.12
				Utilities: HDHS	37.93
				HDHS: Math Licenses: 6 year subscription bundl	1,458.49
				DEF for bus fleet	51.96
				Commercial General Pest Control	54.74
				Document Services	52.50
				Counselor Retirmnt - 062023	443.88
				Bus Retiremnt - 062023	714.40
				Maint Retiremnt - 062023	582.20
				Custodial Retiremnt - 062023	124.62
				DO Retiremnt - 062023	1,795.60
				LEP Retirement - 062023	244.10
				Prin/Sec Retirement - 062023	2,555.76
				Supt Retirement - 062023	1,585.28
				Library Retirement - 062023	594.82
				Alternative Retiremnt - 062023	1,374.30
				Dr Ed Retiremnt - 062023	199.88
				Tech Retirement - 062023	805.24
				ESSER III Retirement - 062023	418.76
				Coach Retirement - 062023	301.06
				CSI-UP Retirement - 062023	471.42
				Title I Retirement - 062023	642.96
				VIB Employer - 062023	398.20
				Preschool Persi Empl - 062023	8.29
				Sp Ed Retirement - 062023	1,948.03
				Persi Employer - 062023	105.88
				Persi - Emp - 062023	153.33
				Sec Retirement - 062023	8,790.94
				Elem Retirement - 062023	6,783.65
				Food Serv Retirement - 062023	1,736.87
				Medicare - 062023	67.23
				Custodial Medicare - 062023	263.83
				Tech Medicare - 062023	548.12
				Medicare - 062023	95.47
				Maint Medicare - 062023	372.99
				Bus Medicare - 062023	609.07
				Dr Ed FICA - 062023	123.20
				Medicare - 062023	9.50
				Alternative FICA - 062023	872.88
				Elem FICA - 062023	4,287.66
				Sp Ed Para FICA - 062023	1,296.36
				Bus Medicare - 062023	30.30
				Extended Day Medicare - 062023	6,005.62
				FS Subs FICA - 062023	1,094.66
				Coach Medicare - 062023	246.27
				Counselor Medicare - 062023	281.87
				Library Medicare - 062023	371.16
				Supt Medicare - 062023	997.00
				Prin/Sec Medicare - 062023	1,571.15
				Preschool FICA - 062023	5.15
				LEP Medicare - 062023	154.36
				DO Medicare - 062023	1,137.73
				VIB Medicare - 062023	251.92
				CSI-UP FICA - 062023	296.56
				Title I Para Medicare - 062023	404.99
				ESSER III Medicare - 062023	268.29
057760	06/28/23	Intermountain Gas	Bismarck, ND 58506-5800		
057761	06/28/23	McGraw-Hill	chicago, IL 60694-1545		
057762	06/28/23	NPW Idaho	Twin Falls, ID 83301		
057763	06/28/23	Sprague	Seattle, WA 98124-5129		
057764	06/28/23	Toreup, LLc	Twin Falls, ID 83303		
062223	06/22/23	Public Employee Retire	BOISE, ID 83720-0078		
062224	06/22/23	Wells Fargo	Shoshone, ID 83352		