

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058200	11/01/23	Jarrett M. Gray/ Third Day Lawn	Shoshone, ID 83352	Snow Removal Contract Retainer 2023-2024	4,000.00
058201	11/06/23	City of Shoshone	Shoshone, ID 83352	Utilities: City Services HDHS	236.24
058202	11/06/23	Kathryn E. Dahlstrom	Picabo, ID 83348	Utilities: City Services School Building	612.10
058203	11/06/23	Cynthia J. Howells	Gooding, ID 83330	Student Services October 2023	2,089.50
058204	11/06/23	JoVin Inc	Eden, ID 83325	Reimb: Pearson Testing Supplies	7.00
058205	11/06/23	Mango Languages	Detroit, MI 48277-3164	Student Services: October	4,275.00
058206	11/06/23	Progressive Behavior S	Rupert, ID 83350	ESL Subscription (20)	4,709.05
058207	11/06/23	Wendy Peterson	Dietrich, ID 83324	#2324-10: Student Services week of 10/23	1,500.00
058208	11/06/23	Scholastic Book Fairs	Cincinnati, OH 45263-9849	#2324-9: Student Services week of 10/16	4,111.40
058209	11/06/23	Donald Toal	Shoshone, ID 83352-0487	Reimb: Ross'	3,651.80
058210	11/06/23	Valley Wide Cooperative	Nampa, ID 83687	Reim: Ross' Kids Tumblers	3.08
				Reim: Ross' : Task Boxes	2.99
				Reim: Ross' Kids Bowls	44.97
				Book Fair	2.99
				Reimb: O'Reilly: Bus #12: Muffler Pipe	17,637.77
				Van Fuel: 10/05/23	18.12
				Maintenance Truck Fuel: 10/09/23	56.45
				Lawn Maintenance Fuel: 10/04/23	122.14
				Bus Fleet Winter Blend Fuel: 10/06/23	20.40
				Bus #12 Fuel: 10/11/23	249.92
				Van Fuel : 10/12/23	50.00
				Van Fuel : 10/18/23	79.59
				Bus Fleet Fuel: 10/25/23	33.22
				Bus #12 Fuel: 10/26/23	2,980.97
				Fuel Tax Credit	94.00
				Maintenance Truck Fuel: 10/25/23	32.33CR
				Bus Fleet Fuel: 10/01/23	103.00
				Bus #12 Fuel: 10/03/23	1,354.87
				Drivers Ed Car Fuel: 10/03/23	110.00
058211	11/06/23	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Custodial Supplies	40.00
058212	11/06/23	Kelly Wilkins	Jerome, ID 83338	Custodial Supplies: White Polish Pads	1,775.64
058213	11/07/23	FarmHouse Grocery	Shoshone, ID 83352	Reimb: Walmart: Storage Supplies for Restorati	54.62
058214	11/08/23	Ace Hardware	Shoshone, ID 83352	Reimb: Home Depot: Supply for Restorative Clas	213.77
058215	11/08/23	AGC Education	Bridgeville, PA 15017	Drawing Prizes	57.20
058216	11/08/23	The Courier News	Fairfield, ID 83327	Supplies for school maintenance	1,700.00
058217	11/08/23	KCDA Purchasing Cooper	Kent, WA 98064-5550	Supplies for school maintenance	42.55
058218	11/08/23	Magic Services, LLC	Jerome, ID 83338	Shipping	127.16
058219	11/08/23	Norco	Seattle, WA 98124-5144	Pro 4000S Poster Printer Paper #42100HP	135.00
058220	11/08/23	NPW Idaho	Twin Falls, ID 83301	Publication of Annual Summary Statement	192.00
				Office and Teachers Supplies	60.80
				Football Field: Power new building	170.22
				Cylinder Rent: K/J/T, S/DEY, WK/WTL	5,985.00
				Lube Element	52.08
				Fuel Stabilizer	4.58
				Bus Fleet: Battery Cleaner/ Terminal Protector	6.56
				Bus Fleet: Command HD Nitrited Extended Life R	11.92
				Bus Fleet: Dex/mer QT	39.68
058221	11/08/23	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Repair to Boiler System	14.60
058222	11/08/23	School Specialty Educa	Chicago, IL 60693-0656	Winterized Concession Stand	749.29
058223	11/08/23	Sprague	Seattle, WA 98124-5129	Preserved Grass Frogs	254.16
058224	11/08/23	Verizon Wireless	Dallas, TX 75266-0108	Commerical General Pest Control	245.98
058225	11/08/23	Robert Waite	Shoshone, ID 83352	Utilities: Bus Transportation Cell Phone	60.21
058226	11/13/23	Amazon Capital Services	Seattle, WA 98124-5184	Utilities: Maintenance, Tech, Bus Connectivity	50.00
058227	11/13/23	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Reimb: Travel: 10/25 to 11/08	413.57
058228	11/13/23	Michael Perry	Gooding, ID 83330	Reimb: Supplies for Finance Class	107.90
058229	11/13/23	Shelli Schroder	Shoshone, ID 83352	Students' Water Bottles Order 1	33.90
058230	11/13/23	Shoshone Elementary Sc	Shoshone, ID 83352	Students' Water Bottles Order 2	55.48
				Mediciad Match October 2023	55.48
				Reimb: Travel: Transition Institute	5,000.00
				Reimb: Travel: Transition Institute	265.85
				Reimb: Family Dollar: Awards Assembly Supplie	192.75
				Reimb: Target: Halloween Supplies	88.25
				Reimb: Walmart: Restorative Classroom Supplie	21.68
				Reimb: Postive Promotions: Drug Free Supplies	57.30
				Reimb: Amazon: Drug Free Supplies	52.05
				Reimb: Walmart: Office Supplies	41.98
				Reimb: Amazon: Awards Assembly Supplies	36.05
058231	11/13/23	4T Client Services	Dietrich, ID 83324	Student Services: Oct 10- Oct 31	576.39
058232	11/13/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Admin Technology- October	3,900.00
				Access G2 Starter Kit	21.44
				UniFi Access Lock Magnetic	289.00
				Camera G5 Dome - Ubiquity	199.36
				Ubiquiti: Cloud Key Gen2 Rack Mount	537.00
				GoDaddy.com: Web Hosting Plus 2 year renewal	116.94
				Ubiquiti: Security Grant: 3.5 8TB HDD (7)	839.76
				Ubiquiti / Switch Professional 8 PEO Security	1,644.40
				Ubiquiti/ Unifi PoE++ Adapter / Security Gran	386.62
				Ubiquiti: SmartPower Strip 6 ports / Security	29.00
				Server Back Up System 2M One Year	49.00
				Sangoma: Fax / Fire Suppression Lines	48.00
				Sangoma: Fax / Fire Suppression Lines	1.95
				ITD: 2016 Van Registration	215.35
				Cicut Monthly Subscription: October 2023	23.00
				Andy Mark: Swerve Drive 4/ Motores Neo 8	10.59
				Andy Mark: Swerve Drive 4/ Motores Neo 8	1,500.04
				Andy Mark: Swerve Drive 4/ Motores Neo 8	359.96
				Costco:Secondary Sony Sound Bar	214.71
					235.12

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058233	11/20/23	Steven J. McClure	Shoshone, ID 83352	Restorative Justice Classroom Repairs	2,508.80
				Football Field: Installation of Stairs / Crows	2,563.16
058257	11/21/23	Blue Cross of Idaho	Boise, ID 83707-0948	Sec Para Health - 112023	15,434.86
				CYR Dental - 112023	153.65
				Alternative Dental - 112023	2,453.86
				Library Dental - 112023	118.47
				Prin/Sec Dental - 112023	3,136.19
				DO Dental - 112023	1,911.24
				Elem Health - 112023	14,037.90
				Sp Ed Health - 112023	2,054.47
				Counselor Health - 112023	1,140.13
				Health - 112023	1,048.77
				Maint Health - 112023	229.54
				Bus Health - 112023	1,165.38
				ESSER III Health - 112023	4,937.47
				VIB Dental - 112023	114.08
				LEP Dental - 112023	39.73
058258	11/21/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 112023	88.98
				Dist Paid VSP - 112023	4.60
				Dist Paid VSP - 112023	16.78
				Dist Paid VSP - 112023	222.94
				Dist Paid VSP - 112023	292.80
				Dist Paid VSP - 112023	40.92
				Dist Paid VSP - 112023	21.61
				Dist Paid VSP - 112023	24.59
				VSP - 112023	15.22
				Dist Paid VSP - 112023	77.01
				Dist Paid VSP - 112023	15.59
				Dist Paid VSP - 112023	29.91
				Dist Paid VSP - 112023	3.51
				Dist Paid VSP - 112023	18.18
				CYR - VSP - 112023	3.74
				Lifelock - 112023	16.98
058259	11/21/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Elem Aide Retirement - 112023	8,969.74
058260	11/21/23	Public Employee Retire	BOISE, ID 83720-0078	Sec Para Retiremnt - 112023	12,960.80
				Sp Ed Para Retirement - 112023	2,159.93
				Coach Retirement - 112023	1,388.41
				Alt Para Retirement - 112023	1,538.58
				LEP Retirement - 112023	392.74
				DO Retirement - 112023	945.42
				Custodial Retirement - 112023	84.72
				Maint Retirement - 112023	340.94
				PERSI-School Employee - 112023	626.66
				PERSI-School Employee - 112023	656.65
				PERSI-School Employee - 112023	1,303.45
				PERSI-School Employee - 112023	2,654.20
				PERSI-School Employee - 112023	679.57
				Persi Emp - 112023	84.80
				VIB PERSI employer - 112023	350.00
				Food Serv Retirement - 112023	1,248.35
				PERSI-School Employee - 112023	95.72
				Migrant Para Retirmnt - 112023	87.29
				Title I Para Retirmnt - 112023	639.04
				PERSI-School Employee - 112023	528.75
				Tech Retirement - 112023	775.55
				Persi - Emp - 112023	123.92
				PERSI-School Employee - 112023	190.13
				Custodial FICA - 112023	352.51
				Sp Ed FICA - 112023	1,336.50
				Tech Medicare - 112023	624.17
				VIB Medicare - 112023	239.49
				DO FICA - 112023	634.74
				CYR FICA - 112023	113.39
				Sec Para FICA - 112023	7,854.59
				FICA - 112023	57.18
				Migrant Para FICA - 112023	58.41
				FICA - 112023	84.79
				Title I Para Medicare - 112023	388.15
				Elem Aide FICA - 112023	5,414.89
				Alternative FICA - 112023	1,083.53
				Medicare - 112023	60.85
				ESSER III Medicare - 112023	318.75
				Bus Medicare - 112023	666.02
				LEP Medicare - 112023	244.83
				Prin/Sec Medicare - 112023	1,595.27
				Supt Medicare - 112023	767.82
				Library Medicare - 112023	385.87
				Counselor Medicare - 112023	375.47
				Coach Medicare - 112023	980.03
				FS Subs FICA - 112023	973.68
				Bus FICA - 112023	54.42
				Maint FICA - 112023	233.29
058262	11/21/23	LifeMap Assurance Co	Portland, OR 97228	Elem Life - 112023	225.19
				Supt Life - 112023	32.28
				Maint Life - 112023	9.47
				Disability Insurance - 112023	359.77
				Disability Insurance - 112023	53.60
				Disability Insurance - 112023	25.22

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				Disability Insurance - 112023	39.71
				Disability Insurance - 112023	16.50
				Disability Insurance - 112023	70.52
				Disability Ins - 112023	17.98
				Disability Insurance - 112023	8.82
				Disability Insurance - 112023	27.99
				Disability Insurance - 112023	4.59
				Disability Insurance - 112023	25.41
				Life Ins - 112023	0.05
				Disability Insurance - 112023	21.48
				ESSER III Disability - 112023	13.90
				Title I Life - 112023	2.64
				Disability Insurance - 112023	2.09
				VIB Life - 112023	2.89
				CYR Life - 112023	4.66
				Disability Insurance - 112023	39.13
058263	11/20/23	AGC Education	Bridgeville, PA 15017	Pro 4000S Poster Printer Paper #42100HP	384.00
058264	11/20/23	Amazon Capital Services	Seattle, WA 98124-5184	Touchpad Board Cable	19.79
				Avery postcard (2 boxes)	32.96
				Black Foam Boards for Pictures	329.95
				Push Pins	5.68
				Dish Soap for Teachers Lounge	11.19
				Shelving for Elementary IDEA/ orginial PO 2686	221.40
				Video Screen Cable (10)	96.90
058265	11/20/23	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases: October	4,760.85
				School Fresh Fruit / Veg Grant Purchases: Octo	3,141.15
058266	11/20/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical Liability Premium	3,088.77
058267	11/20/23	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
058268	11/20/23	Shannon Harris	Gooding, ID 83330	School Lunch Food Purchaes: October	113.55
058269	11/20/23	Lee's Automotive	Shoshone, ID 83352	Bus #1: Annual Inspection and Repairs: 08/29	1,530.18
				Bus #6: Annual Inspection and Repairs: 08/30	1,316.98
058270	11/20/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	Supply Chain Grant: Dairy Products	4,037.46
058271	11/20/23	Merino Distributing LLC	Spokane Valley, WA 99206	School Lunch Food Purchases: October	1,080.00
058272	11/20/23	Julie Nordstrom	Shoshone, ID 83352	Reimb: Travel: Transition Conference	202.90
058273	11/20/23	NorthWest	EMMETT, ID 83617	School Lunch Food Purchaes: October	6,071.11
058274	11/20/23	Progressive Behavior S	Rupert, ID 83350	#2324-11: Student Services week of : 10/30/23	2,596.90
				2324-12: Student Services Week of 11/06	4,002.80
058275	11/20/23	Tony Sorensen-Pereira	Shoshone, ID 83352	Reimb: Student Transportation In Lieu Of: Octo	459.36
058276	11/20/23	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Supply Purchases: October	1,026.77
				School Lunch Food Purchases: October	1,133.34
058277	11/20/23	Shoshone High School	Shoshone, ID 83352	Reimb: Farmhouse Grocery: Supplies for Class	54.95
				School Lunch Sales Tax: October	7.77
				Reimb: Custom Ink: Student / Staff T-Shirt Or	4,908.92
058278	11/20/23	South Central Health Depart	Twin Falls, ID 83301-5900	Food Establishment License: 23-24	320.00
058279	11/20/23	Toreup, LLC	Twin Falls, ID 83303	Document Services	52.50
058280	11/20/23	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage October 2023	1,861.95
058281	11/20/23	Worth Printing	Hailey, ID 83333	High Desert Banner	106.00
058283	11/29/23	Anderson, Julian Hull	BOISE, ID 83707-7426	Legal Counsel: October	117.00
058284	11/29/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Toilet Services at Bus Barn	109.50
				Toilet Services at Football Field	101.30
058285	11/29/23	Riverside Doubletree Hotel	Boise, ID 83714	Idaho Transition Institute Conference: SS	294.00
				Idaho Transition Institute Conference: MP	294.00
058286	11/29/23	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance December 2023	50.00
058287	11/29/23	EMS LINQ	Wilmington, NC 28412	Menu Planning w/ Nutritional Analysis	895.00
				Production Records	390.00
				Studnet Management w/ Application Processing	1,485.00
				Point of Service	260.00
058288	11/29/23	Fatbeam LLC	Coeur D Alene, ID 83814	Dedicated Internet Access: December 2023	500.00
				WAN Services: December 2023	380.00
				Content Filtering Service: December 2023	1.00
058289	11/29/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS	516.02
				Utilities: Modular Classroom	280.35
				Utilities: Football Field	49.37
				Utilities: School Building	3,409.57
				Utilities: Well / Pump/ Outside Lights	28.16
				Utilities: Bus Barn	248.03
				Utilities: Dusk to Dawn	140.76
				Utilities: HDHS Outside Lights	5.21
058290	11/29/23	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Gym	563.76
				Utilities: HDHS Gym	122.91
				Utilities: HDHS	52.63
				Utilities: School Building	1,317.50
058291	11/29/23	Lincoln County Tax Col	Shoshone, ID 83352	Property Tax :Football Field	250.00
				Property Tax : HDHS	375.00
				Property Tax : School Building	625.00
058292	11/29/23	North Snake Ground Wat	Jerome, ID 83338	Lincoln County Assessment / Water Right	390.00
058293	11/29/23	Progressive Behavior S	Rupert, ID 83350	#2324-13: Student Services Week of #11/13	3,158.40
058294	11/29/23	Ray's Automotive	Shoshone, ID 83352	Maintenance Truck Maintenance and Repairs	660.00
058295	11/29/23	Sprague	Seattle, WA 98124-5129	Commercial Pest Control	60.21
058296	11/29/23	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- Decemberr: 2023	85.00
058297	11/29/23	Western Mountain Bus &	Nampa, ID 83686	Bus #5: Seat Covers	111.50
058298	11/29/23	Kelly Wilkins	Jerome, ID 83338	Reimb: Amazon: Classroom Calendar Set	18.01
				Travel Reimb: Principal's Meeting	59.55
				Reimb:Walmart: Thanksgiving giveaway	10.86
				Reimb:Hobby Lobby: Thanksgiving giveaway	19.58
				Reimb:Walmart: Thanksgiving giveaway	3.42
				Reimb: Costco: Supplies for Firday Foundations	34.95
				Reimb:Target: Thanksgiving giveaway	18.73

(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Reimb:Hobby Lobby: Thanksgiving giveaway	22.68
				Reimb:Hobby Lobby Thanksgiving giveaway	8.16
				Reimb:Sportsman Thanksgiving giveaway	25.00
058299	11/29/23	Window Welder	Jerome, ID 83338	Reimb: CPI Conference / Training	2,381.02
				Bus #5: Install Windshield	403.00
				Bus #8: Install Windshield	403.00
				Bus #4: Install Windshield	403.00