

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|--|----------|
| 058397 | 01/02/24 | Pearson Education | Chicago, IL 60693 | Special Education Testing for K. Dahlstrom | 102.29 |
| 058398 | 01/02/24 | PowerSchool Group LLC | Los Angeles, CA 90088-8408 | Special Education Testing for K. Dahlstrom | 257.00 |
| 058399 | 01/02/24 | Farmers Bank | Twin Falls, ID 83303 | School Messenger | 1,500.00 |
| | | | | Fred Meyer: Supplies for Staff Lunch | 42.35 |
| | | | | Supplyhouse.com: Actucator Valve | 327.89 |
| | | | | Costco: Staff Christmas | 408.89 |
| | | | | M&W Gooding Market: Staff Christmas | 41.16 |
| | | | | Natural Grocers: Staff Christmas | 38.75 |
| | | | | ITD Bus #5 Registration Renewal | 23.69 |
| | | | | ITD Bus #4 Registration Renewal | 23.69 |
| | | | | ITD Bus #10 Registration Renewal | 23.69 |
| | | | | Teacher Pay Teachers | 36.00 |
| | | | | LRP Education Webinars | 295.00 |
| 058400 | 01/08/24 | Ace Hardware | Shoshone, ID 83352 | ***VOID*** | 0.00 |
| 058401 | 01/08/24 | Amazon Capital Services | Seattle, WA 98124-5184 | ***VOID*** | 0.00 |
| 058402 | 01/08/24 | Anderson, Julian Hull | BOISE, ID 83707-7426 | ***VOID*** | 0.00 |
| 058403 | 01/08/24 | Gloria Gunter | Hailey, ID 83333 | ***VOID*** | 0.00 |
| 058404 | 01/08/24 | AssetWorks Risk Management INC | Minneapolis, MN 55485-1365 | ***VOID*** | 0.00 |
| 058405 | 01/08/24 | City of Shoshone | Shoshone, ID 83352 | Utilities: City Services School Building | 612.10 |
| | | | | Utilities: City Services HDHS | 236.24 |
| 058406 | 01/08/24 | Fatbeam LLC | Coeur D Alene, ID 83814 | Utility: Content Filtering Service- January | 1.00 |
| | | | | Utility: Dedicated Internet Access- January | 500.00 |
| | | | | Utility: WAN: January | 380.00 |
| 058407 | 01/08/24 | Cynthia J. Howells | Gooding, ID 83330 | Student Services: December | 4,050.00 |
| 058408 | 01/08/24 | GovFin Tech Inc. i2m | Boise, ID 83714 | Payroll / Tax Tables/ Software Updates | 690.00 |
| 058409 | 01/08/24 | Idaho Power | Carol Steam, IL 60197-5381 | Utilities: HDHS Outside Lights | 5.21 |
| | | | | Utilities: Modular Classroom | 404.37 |
| | | | | Utiltiies: Outside Lights, Pump, Well | 30.31 |
| | | | | Utilities: HDHS and Maintenance Shop | 722.83 |
| | | | | Utilities: School Building | 3,729.93 |
| | | | | Utilities: Football Field | 10.42 |
| | | | | Utilities: Dusk to Dawn | 229.51 |
| | | | | Utilities: Bus Barn | 351.26 |
| 058410 | 01/08/24 | Idaho Dept Of Health & Welfare | BOISE, ID 83720-0036 | Medicaid Match December | 1,258.46 |
| 058411 | 01/08/24 | Intermountain Gas | Bismarck, ND 58506-5600 | Utilities: School Building | 2,325.18 |
| | | | | Utilities: HDHS | 123.59 |
| | | | | Utilities: HDHS School | 308.81 |
| | | | | Utilities: HDHS Gym | 1,086.09 |
| 058412 | 01/08/24 | JoVin Inc | Eden, ID 83325 | Student Services : December | 2,653.45 |
| 058413 | 01/08/24 | LG Heating & Air Conditioning | Jerome, ID 83338 | Replaced actuator for water valve | 285.00 |
| 058414 | 01/08/24 | Norco | Seattle, WA 98124-5144 | Cylinder Rent | 52.08 |
| 058415 | 01/08/24 | NPW Idaho | Twin Falls, ID 83301 | credit | 10.94CR |
| | | | | Bus #12: Blower Motor | 70.85 |
| | | | | Bus #12: Tie Strap | 2.70 |
| | | | | Bus #12: Wire Terminals, Toggle Switch, Wires | 30.96 |
| 058416 | 01/08/24 | Progressive Behavior S | Rupert, ID 83350 | #2324-18: Student Services Week of 12/17 | 2,420.70 |
| 058417 | 01/08/24 | Tony Sorensen-Pereira | Shoshone, ID 83352 | Student In Lieu of Transportation- December | 306.24 |
| 058418 | 01/08/24 | Treasure Valley Coffee | Boise, ID 83713 | Water Cooler Rent 12/07 | 25.00 |
| | | | | Cooler Rent 12/07 | 9.00 |
| | | | | Cooler Rent / Refills 12/21 | 22.50 |
| 058419 | 01/08/24 | Valley Wide Cooperative | Nampa, ID 83687 | Fuel tax credit | 24.39CR |
| | | | | Bus #12 Fuel12/12 | 85.00 |
| | | | | Emergency Lights Batteries | 43.96 |
| | | | | Van Fuel: 12/01 | 14.61 |
| | | | | Bus Fleet Fuel: 12/01 | 556.85 |
| | | | | Maintenance Fuel: 12/05 | 100.00 |
| | | | | Van Fuel: 12/08 | 62.99 |
| | | | | Van Fuel: 12/08 | 29.00 |
| | | | | Snow Shovel | 30.99 |
| | | | | Bus Fleet Fuel: 12/15 | 829.18 |
| | | | | Van Fuel: 12/22 | 23.03 |
| | | | | Maintenance Fuel: 12/28 | 10.00 |
| | | | | Maintenance Fuel: 12/28 | 80.01 |
| 058420 | 01/08/24 | Verizon Wireless | Dallas, TX 75266-0108 | Utilities: Transportation Cell Phone | 50.00 |
| | | | | Utilities: Maintenance, Technology: Bus Connec | 413.49 |
| 058421 | 01/08/24 | Waxie's Enterprises, Inc | Los Angeles, CA 90074-8802 | Custodial Supplies | 26.90 |
| | | | | Trash Bags | 1,020.56 |
| | | | | Mop | 79.68 |
| 058422 | 01/08/24 | Wells Fargo Remittance | Carol Stream, IL 60197-6415 | Utiltiies: Sangoma: Fax / Fire Lines | 214.10 |
| | | | | Cricut Monthly Suscription:December 2023 | 10.59 |
| | | | | Adminremix: Technology | 6.49 |
| 058423 | 01/08/24 | Western Mountain Bus & | Nampa, ID 83686 | Bus #8: Strobe Light | 120.68 |
| | | | | Letter for Buses | 19.15 |
| | | | | shipping | 18.62 |
| | | | | Bus #8: Stop Sign Reflector/ Blade | 153.70 |
| | | | | Bus #8: License Plate Light | 9.11 |
| | | | | Bus #2: core Heater Stepwell | 134.42 |
| 058424 | 01/08/24 | White Cloud Communicat | Twin Falls, ID 833014 | Utilities: Repeater Service | 199.50 |
| 058425 | 01/08/24 | Ace Hardware | Shoshone, ID 83352 | Acutators Valuves (5), Bulbs, Tape, Covers | 2,343.93 |
| 058426 | 01/08/24 | Amazon Capital Services | Seattle, WA 98124-5184 | USB / Jacks | 29.67 |
| | | | | LCD Screen Display Cable (10 | 73.90 |
| | | | | USB / Jacks | 23.97 |
| 058427 | 01/08/24 | Anderson, Julian Hull | BOISE, ID 83707-7426 | Legal Counsel Serives: November | 156.00 |
| 058428 | 01/08/24 | Gloria Gunter | Hailey, ID 83333 | Student Services: Oct-Dec | 360.00 |
| | | | | Student Services: December | 568.00 |
| | | | | Student Services: November | 904.50 |
| | | | | Student Services: October | 1,016.25 |
| 058429 | 01/08/24 | AssetWorks Risk Management INC | Minneapolis, MN 55485-1365 | Medicaid Administrative Fee | 1,526.77 |
| | | | | Medicaid Administration Fee | 2,360.00 |
| 058430 | 01/08/24 | Green Cut Sprinklers | TWIN FALLS, ID 83303 | Football Field Sprinkler Repairs | 3,199.87 |
| 058431 | 01/17/24 | Sky Hunt | Shoshone, ID 83352 | Idaho Bowl Football Sponsor | 350.00 |

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|--------|----------|--------------------------------------|----------------------------|--|-----------|
| 058432 | 01/17/24 | Pearson Education | Chicago, IL 60693 | Wiat-4 C omplete Kit | 45.90 |
| 058433 | 01/17/24 | Sawtooth Plumbing & Heating | Bellevue , ID 83313 | Replaced Copper/ Boiler/ Water Heater | 8,841.79 |
| 058434 | 01/17/24 | Shoshone High School | Shoshone, ID 83352 | Reimb: Robotic Supplies and Regional | 1,000.00 |
| 058435 | 01/18/24 | Giovanni Campos | Shoshone, ID 83352 | Snow Removal January 12.5 hours @ \$14/hr | 175.00 |
| 058436 | 01/18/24 | Jose J Garcia | Shoshone , ID 83352 | Snow Removal Dec/Jan 20.5 hours - \$14/hr | 287.00 |
| 058460 | 01/22/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Internal Gaming SSD Solid St. Drive | 721.88 |
| | | | | Novels - They called us Enemy | 296.80 |
| | | | | Spanish editions | 20.74 |
| 058461 | 01/22/24 | Bear Necessitites Portable Restrooms | Twin Falls, ID 83303 | Utilities: Toilet Services to Football Field | 123.28 |
| | | | | Utilities: Toilet Services to Bus Barn | 141.40 |
| 058462 | 01/22/24 | Charlie's Produce | Seattle, WA 98124 | Fresh Fruit / Veg Purchases- December | 1,201.75 |
| | | | | School Lunch Food Purchases: December | 2,391.38 |
| 058463 | 01/22/24 | EMC Insurance Companies | Kansas City, MO 64121-9637 | Commercial / Liability Insurance Premium | 3,221.81 |
| 058464 | 01/22/24 | GreatAmericia Financial | Dallas, TX 75266-0831 | Copier Leases | 1,364.30 |
| 058465 | 01/22/24 | LG Heating & Air Conditioning | Jerome, ID 83338 | Repairs to Room 120 and 119 | 184.00 |
| | | | | Replaced Actuator / reoved and adjusted actuat | 235.00 |
| 058466 | 01/22/24 | Meadow Gold Dairy | Pasadena, CA 91110-2833 | Supply Chain Dairy Purchases: December | 2,098.73 |
| 058467 | 01/22/24 | NorthWest | EMMETT, ID 83617 | School Lunch Food Purchases- Decmeber | 5,142.50 |
| 058468 | 01/22/24 | Progressive Behavior S | Rupert, ID 83350 | #2324-19: Student Services week of 01/08 | 2,261.20 |
| 058469 | 01/22/24 | Pitney Bowes Global Financial | Boston, MA 02298-1039 | Postage Machine Ink Cartridge | 53.94 |
| 058470 | 01/22/24 | Shamrock Foods | Seattle, WA 98124-1846 | School Lunch Supply Purchases- December | 688.98 |
| | | | | School Lunch Food Purchases- December | 1,721.12 |
| 058471 | 01/22/24 | Shoshone Elementary Sc | Shoshone, ID 83352 | Reimb: Walmart: Batteries | 148.19 |
| | | | | Reimb: Hartland Clarke: Account Checks | 72.03 |
| 058472 | 01/22/24 | 4T Client Services | Dietrich, ID 83324 | Student Services: December 2023 | 3,937.50 |
| 058473 | 01/22/24 | Kelly Wilkins | Jerome, ID 83338 | Reimb: Typing Agent Nov-2022 | 329.00 |
| 058474 | 01/29/24 | Blue Cross of Idaho | Boise, ID 83707-0948 | Maint Health - 012024 | 247.04 |
| | | | | DO Health - 012024 | 1,733.47 |
| | | | | Prin/Sec Health - 012024 | 3,298.54 |
| | | | | Elem Sub Health - 012024 | 14,584.64 |
| | | | | Sec Dental - 012024 | 14,208.63 |
| | | | | CYR Health - 012024 | 304.19 |
| | | | | Bus Dental - 012024 | 765.92 |
| | | | | District Paid Benefit - 012024 | 1,194.97 |
| | | | | Supt Dental - 012024 | 1,073.97 |
| | | | | Library Dental - 012024 | 125.76 |
| | | | | Alternative Dental - 012024 | 2,939.86 |
| | | | | LEP Dental - 012024 | 43.29 |
| | | | | VIB Dental - 012024 | 114.08 |
| | | | | Food Serv Health - 012024 | 5,196.54 |
| | | | | Sp Ed Dental - 012024 | 2,144.84 |
| 058475 | 01/29/24 | Buhl High School | Buhl, ID 83316 | Cheer Mats (6) | 2,800.00 |
| 058476 | 01/29/24 | LifeMap Assurance Company | Portland, OR 97228-6840 | Dist Paid VSP - 012024 | 27.93 |
| | | | | Dist Paid VSP - 012024 | 12.38 |
| | | | | Dist Paid VSP - 012024 | 92.36 |
| | | | | Dist Paid VSP - 012024 | 16.34 |
| | | | | Dist Paid VSP - 012024 | 83.93 |
| | | | | Dist Paid VSP - 012024 | 15.37 |
| | | | | Dist Paid VSP - 012024 | 26.11 |
| | | | | Dist Paid VSP - 012024 | 27.72 |
| | | | | Dist Paid VSP - 012024 | 42.56 |
| | | | | Dist Paid VSP - 012024 | 271.36 |
| | | | | Dist Paid VSP - 012024 | 228.89 |
| | | | | Dist Paid VSP - 012024 | 5.01 |
| | | | | Dist Paid VSP - 012024 | 16.78 |
| | | | | CYR - VSP - 012024 | 5.86 |
| | | | | Dist Paid VSP - 012024 | 3.78 |
| 058477 | 01/29/24 | Gen Digital, Inc. | Los Angeles, CA 90074-3560 | Lifelock - 012024 | 16.98 |
| 058478 | 01/29/24 | Public Employee Retire | BOISE, ID 83720-0078 | Custodial Retirement - 012024 | 58.12 |
| | | | | Elem Aide Retirement - 012024 | 8,471.69 |
| | | | | Alt Para Retirement - 012024 | 1,442.27 |
| | | | | Prin/Sec Retirement - 012024 | 2,654.20 |
| | | | | DO Retirement - 012024 | 945.42 |
| | | | | Maint Retirmnt - 012024 | 314.32 |
| | | | | Bus Retirement - 012024 | 465.21 |
| | | | | PERSI-School Employee - 012024 | 2,052.15 |
| | | | | PERSI-School Employee - 012024 | 605.38 |
| | | | | PERSI-School Employee - 012024 | 628.67 |
| | | | | PERSI-School Employee - 012024 | 655.65 |
| | | | | PERSI-School Employee - 012024 | 1,303.45 |
| | | | | PERSI-School Employee - 012024 | 392.75 |
| | | | | PERSI-School Employee - 012024 | 6.33 |
| | | | | PERSI-School Employee - 012024 | 11,448.10 |
| | | | | Tech Retirement - 012024 | 775.55 |
| | | | | PERSI-School Employee - 012024 | 528.75 |
| | | | | PERSI-School Employee - 012024 | 722.90 |
| | | | | Migrant Para Retirmnt - 012024 | 87.29 |
| | | | | VIB PERSI employer - 012024 | 350.01 |
| | | | | PERSI-School Employee - 012024 | 95.73 |
| | | | | Persi - Emp - 012024 | 123.92 |
| | | | | PERSI-School Employee - 012024 | 222.79 |
| | | | | Food Serv Retirement - 012024 | 919.30 |
| 058479 | 01/29/24 | Wells Fargo | Shoshone, ID 83352 | Tech FICA - 012024 | 548.10 |
| | | | | Library Medicare - 012024 | 385.30 |
| | | | | Elem Aide Medicare - 012024 | 5,077.67 |
| | | | | ESSER III Medicare - 012024 | 318.74 |
| | | | | Supt Medicare - 012024 | 767.04 |
| | | | | Prin/Sec Medicare - 012024 | 1,590.42 |
| | | | | LEP Medicare - 012024 | 244.10 |
| | | | | Food Serv FICA - 012024 | 648.45 |
| | | | | Title I Para FICA - 012024 | 445.00 |
| | | | | DO Medicare - 012024 | 634.74 |

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|--------|----------|--------------------------|----------------------------|--|-----------|
| | | | | Bus FICA - 012024 | 473.83 |
| | | | | Migrant Para FICA - 012024 | 58.31 |
| | | | | Custodial Medicare - 012024 | 165.67 |
| | | | | VIB FICA - 012024 | 239.49 |
| | | | | Bus Medicare - 012024 | 44.15 |
| | | | | CYR - Medicare - 012024 | 132.46 |
| | | | | Sec Subs Medicare - 012024 | 6,876.80 |
| | | | | Maint FICA - 012024 | 215.07 |
| | | | | Sp Ed Medicare - 012024 | 1,260.64 |
| | | | | Medicare - 012024 | 84.79 |
| | | | | Coach FICA - 012024 | 357.94 |
| | | | | FICA - 012024 | 57.15 |
| | | | | Counselor FICA - 012024 | 375.31 |
| | | | | Alt Para Medicare - 012024 | 935.85 |
| 058480 | 01/29/24 | LifeMap Assurance Co | Portland, OR 97228 | Prin/Sec Life - 012024 | 72.20 |
| | | | | Disability Insurance - 012024 | 27.23 |
| | | | | Disability Insurance - 012024 | 2.06 |
| | | | | Disability Insurance - 012024 | 27.63 |
| | | | | Disability Insurance - 012024 | 8.82 |
| | | | | Disability Insurance - 012024 | 30.35 |
| | | | | Disability Insurance - 012024 | 16.66 |
| | | | | Disability Insurance - 012024 | 306.11 |
| | | | | CYR Life - 012024 | 5.62 |
| | | | | Tech Life - 012024 | 21.48 |
| | | | | ESSER III Disability - 012024 | 13.98 |
| | | | | Bus Life - 012024 | 19.06 |
| | | | | Maint Life - 012024 | 8.92 |
| | | | | Title I Life - 012024 | 3.27 |
| | | | | Disability Insurance - 012024 | 2.09 |
| | | | | Counselor Life - 012024 | 18.11 |
| | | | | Alt Para Life - 012024 | 38.52 |
| | | | | Sp Ed Life - 012024 | 51.27 |
| | | | | VIB Life - 012024 | 2.89 |
| | | | | Elem Sub Life - 012024 | 215.37 |
| | | | | Food Serv Life - 012024 | 29.25 |
| 058483 | 01/29/24 | Western Mountain Bus & | Nampa, ID 83686 | 2023 Thomas Bus - #3 | 10,000.00 |
| 058484 | 01/31/24 | Amazon Capital Services | Seattle, WA 98124-5184 | Sign Language Flash Cards | 15.23 |
| 058485 | 01/31/24 | Kathryn E. Dahlstrom | Picabo, ID 83348 | Student Services: January | 2,040.00 |
| 058486 | 01/31/24 | Brent Edwards | Meridian, ID 83642 | Cell Phone Allowance February 2024 | 50.00 |
| 058487 | 01/31/24 | Fatbeam LLC | Coeur D Alene, ID 83814 | Utilities: Dedicated Internet Access- February | 500.00 |
| | | | | Utilities: Content Filtering Service- February | 1.00 |
| | | | | Utilities: WAN Service- February | 380.00 |
| 058488 | 01/31/24 | Idaho Power | Carol Steam, IL 60197-5381 | Utilities: Football Field | 33.80 |
| | | | | Utilities: Vo-Ag Area | 233.57 |
| | | | | Utilities: Modular Classroom | 435.39 |
| | | | | Utilities: HDHS | 734.64 |
| | | | | Utilites: HDHS Outside Lights | 16.90 |
| | | | | Utilities: School Building | 3,122.27 |
| | | | | Utilities: Bus Barn | 266.56 |
| | | | | Utilities: Well, Pump, Outside Lights | 43.48 |
| 058489 | 01/31/24 | Gary Helsley | Boise, ID 83709 | Para professional Training: November | 500.00 |
| | | | | Para professional Training: October | 500.00 |
| | | | | Virtual Restorative Practices Consulting | 500.00 |
| 058490 | 01/31/24 | Intermountain Gas | Bismarck, ND 58506-5600 | Utilities: HDHS Gym | 1,391.17 |
| | | | | Utilities: School Building | 3,244.64 |
| | | | | Utilities: HDHS | 429.76 |
| | | | | Utilities: HDHS | 172.84 |
| 058491 | 01/31/24 | Labor Law Poster Service | Lansing, MI 48917-2460 | Updated Labor Law Posters | 99.50 |
| 058492 | 01/31/24 | Pinnacle Technologies | Twin Falls, ID 83301 | Annual Montioring Service | 390.00 |
| 058493 | 01/31/24 | Valley Office Systems | Idaho Falls, ID 83401 | Contract overage for December | 1,243.85 |
| 058494 | 01/31/24 | Farmers Bank | Twin Falls, ID 83303 | Golden Correl: Bus Driver In-Service | 66.18 |
| 058495 | 01/31/24 | Robert Waite | Shoshone, ID 83352 | Cell Phone Allowance- February 2024 | 85.00 |
| 058496 | 01/31/24 | Western Mountain Bus & | Nampa, ID 83686 | Bus #10: Rear Door Part | 25.48 |
| | | | | Air Filter | 31.83 |