

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058603	03/04/24	Shoshone Elementary Sc	Shoshone, ID 83352	CYR:Coaching Video Upload Drawings	1,000.00
				Reimb: Amazon: Stapler	18.06
				Reimb: Amazon: Classroom Supplies	27.48
				Reimb: Walmart: Awards Supplies	48.58
				Reimb: Amazon: Classroom Supplies	498.80
				Reimb: Fred Meyer: Baggies	12.15
				Reimb: Amazon: Rubber Cement	22.00
058604	03/04/24	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Classes	600.00
058605	03/06/24	Ace Hardware	Shoshone, ID 83352	Maintenance Supplies	26.71
				Maintenance Supplies	101.29
058606	03/06/24	Amazon Capital Services	Seattle, WA 98124-5184	Earbuds for Elementary ISAT Testing	62.90
				Credit issued for PO #27138	73.90CR
				LCD LED LVDS Screen Displays replacing po #	66.30
				Earbuds for MS / HS ISAT Testing	62.89
				Employment Folders, Speakers, Monitors	396.03
				Dust Pans and Brooms	76.09
058607	03/06/24	City of Shoshone	Shoshone, ID 83352	Utilities: School Building City Servcies	612.10
				Utilities: HDHS City Services	236.24
058608	03/06/24	Kathryn E. Dahlstrom	Picabo, ID 83348	** VOID **	0.00
058609	03/06/24	GovConnection, Inc.	Pittsburgh, PA 15253-5906	Electronic Filing of 1099's	100.00
058610	03/06/24	Cynthia J. Howells	Gooding, ID 83330	Student Services for February	4,425.00
058611	03/06/24	Josten's	Chicago, IL 60673-1213	Diplomas, Tassels, Val / Sal Medals	408.00
058612	03/06/24	JoVin Inc	Eden, ID 83325	Student Services: February	4,043.40
058613	03/06/24	Napa Auto Parts	Twin Falls, ID 83302-1425	Bus Brake Drum	275.99
058614	03/06/24	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	2x1.125 Alum Stick (2)	675.20
058615	03/06/24	Progressive Behavior S	Rupert, ID 83350	#2324-25: Student Services week of 02/19	2,272.80
058616	03/06/24	Pearson Education	Chicago, IL 60693	BASC 3 Record Forms (2pkg)	128.09
058617	03/06/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Sealing Solution for Postage Machine	58.08
058618	03/06/24	Shoshone High School	Shoshone, ID 83352	Adult Lunch Receipts: February Tax	51.33
058619	03/06/24	Toreup, LLc	Twin Falls, ID 83303	Document Services	52.50
058620	03/06/24	4T Client Services	Dietrich, ID 83324	Student Services: February	5,587.50
058621	03/06/24	Treasure Valley Coffee	Boise, ID 83713	School Building Water Cooler Rent	41.00
				HDHS Water Cooler Rent	9.00
058622	03/06/24	Valley Wide Cooperative	Nampa, ID 83687	Bus Fleet Fuel: 02/01	1,667.32
				Emergency Lighting Batteries	68.94
				Maintenance Truck Fuel: 02/19	84.01
				Van #1 Fuel: 02/05	21.96
				Van #2 Fuel: 02/05	22.50
				Bus #12 Fuel: 02/07	75.00
				Bus #10: Maintenance for Bus	22.99
				Van # 1 Fuel: 02/13	35.97
				Van # 1 Fuel: 02/13	37.62
				Bus Fleet Fuel: 02/16	1,186.22
				Bus #12 Fuel: 02/20	71.00
				Van #2 Fuel: 02/21	24.30
				Fuel Tax Credit	26.16CR
058623	03/06/24	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Custodial Cleaning Supply	453.06
				2M Red Pad (cleaning)	105.60
058624	03/11/24	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: February	2,833.25
058625	03/13/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Mediciad Administrative Fee	2,389.15
058626	03/13/24	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: Toilet Services at Bus Barn	141.40
058627	03/13/24	Kelly Chapman	Shoshone, ID 83352	Reimb: Book Study Supplies	369.20
058628	03/13/24	Magnolia Granados	Shoshone, ID 83352	Riemb: College Visit / Car Rental/ Parking	184.82
058629	03/13/24	Norco	Seattle, WA 98124-5144	Shade 5 Glasses	50.99
				Steel Rods 1/8x36 (1box)	75.68
				Cylinder Rent: K/J/T, S/DEY, WK/WTL	48.72
				Welding Gloves	77.92
				Safety Glasses	130.87
				Clear Lens Safety Glasses	32.00
058630	03/13/24	Progressive Behavior S	Rupert, ID 83350	#2324-26: Student Services week of 02/25	2,544.10
058631	03/13/24	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Tech, Maintenance, Bus Connectivity	413.51
				Utilities: Transportation Cell Phone	50.00
058632	03/13/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Sangoma: Phone Line Service	217.55
				Cricut Monthly Suscription:February 2024	10.59
				Adminremix: Technology	9.08
058633	03/13/24	Western Mountain Bus &	Nampa, ID 83686	Bus Fleet: Decal Letters and Numbers	88.82
058634	03/13/24	Robert E Wilkins	Jerome, ID 83338	Reim: ISU: Continuted Education Credit	165.00
058635	03/13/24	Farmers Bank	Twin Falls, ID 83303	Brown Bag Burger: College Visit	58.71
				Expedia: College Visit to AZ/ NV	2,103.12
				Alaska Air: Students Airfair College Visits	682.20
				Expedia: College Visit to AZ / NV Airfair	781.70
				AIRBNB: College Visit to AZ / NV	1,571.73
				Alaska Air: Student Airfairs to College Visits	3,161.60
				Read A Thon Payment	104.00
				Amazon / Audible: Kindle Audio Book Renewal	243.27
				Idaho DMV: Title Registration/ Exempt Plates f	23.69
				Target: MS Life Support Supplies 02/09	64.31
				Hobby Lobby: MS Life Support Supplies: 2/9	12.68
				MS Life Skills Supplies 02/09	47.03
				HP.Com/ Printer Cartridge	124.01
				Farmers Visa Annual Fee	50.00
				Chevron College Visit	19.00
				Pho Vinh Long Vietnamese: College Visit	64.62
				Shell Oil: College Visit Fuel	54.24
				Shell Oil: College Visit Fuel	13.42
				USPS: Postage	18.69
				Webstaurant: Kitchen Supplies	485.89
058636	03/18/24	Amazon Capital Services	Seattle, WA 98124-5184	WD Black 500GB SN770 Drive- Gen 4 (2)	137.00
058637	03/18/24	Charlie's Produce	Seattle, WA 98124	Fresh Fuit / Veg Purchases- February	2,471.65
				School Lunch Food Purchases- February	3,478.05
058638	03/18/24	EMC Insurance Companies	Kansas City, MO 64121-9637	Liability / Commerical Insurance Premium	3,221.80

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058639	03/18/24	Hawley Troxell Ennis & Hawley	Boise, ID 83701-1617	Supplemental Levy Ballot Language	212.00
058640	03/18/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	Supply Chain Grant: Dairy Purchases: February	3,151.59
058641	03/18/24	Merino Distributing LLC	Spokane Valley, WA 99206	School Lunch Food Purchases- February	1,080.00
058642	03/18/24	Northwest	Dallas, TX 75320-1463	School Lunch Food Purchases-February	20,059.25
058643	03/18/24	Prescott, Inc	Twin Falls, ID 83301	Repair to Walk in Freezer	173.80
058644	03/18/24	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Supply Purchases- February	413.46
				School Lunch Food Purchases- February	468.87
058645	03/18/24	Valley Office Systems	Idaho Falls, ID 83401	Copier overage for February	1,340.61
058646	03/18/24	Robert Waite	Shoshone, ID 83352	Reimb Travel: 3/20	33.80
				Reimb: Junior College Trip: Luxor Hotel Stay	285.26
058668	03/20/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	109.46
058669	03/20/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance April 2024	50.00
058670	03/20/24	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
058671	03/20/24	Lincoln County Community Cente	Shoshone, ID 83352	Rental Fee for Celebratio of Success	50.00
058672	03/20/24	Progressive Behavior S	Rupert, ID 83350	#2324-27: Student Services Week of 03/04	3,029.70
058673	03/20/24	Ray's Automotive	Shoshone, ID 83352	Van #1: Brake Replacements	355.00
058674	03/20/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- April 2024	85.00
058675	03/21/24	Blue Cross of Idaho	Boise, ID 83707-0948	Sec Subs Dental - 032024	14,989.28
				Bus Health - 032024	1,099.61
				DO Health - 032024	1,733.47
				ESSER III Dental - 032024	5,183.06
				Maint Dental - 032024	241.22
				District Paid Benefit - 032024	1,135.39
				Prin/Sec Dental - 032024	3,253.43
				Supt Dental - 032024	1,073.97
				Library Dental - 032024	122.03
				Alternative Dental - 032024	2,541.03
				Sp Ed Dental - 032024	2,097.03
				Elem Sub Dental - 032024	14,080.47
				CYR Health - 032024	270.32
				VIB Dental - 032024	114.08
				LEP Dental - 032024	41.35
058676	03/21/24	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 032024	4.79
				Dist Paid VSP - 032024	41.62
				Dist Paid VSP - 032024	22.28
				Dist Paid VSP - 032024	25.33
				Dist Paid VSP - 032024	15.37
				Dist Paid VSP - 032024	225.10
				Dist Paid VSP - 032024	282.10
				Dist Paid VSP - 032024	92.05
				Dist Paid VSP - 032024	17.68
				Dist Paid VSP - 032024	16.78
				Dist Paid VSP - 032024	15.52
				Dist Paid VSP - 032024	3.69
				Dist Paid VSP - 032024	80.97
				Dist Paid VSP - 032024	27.93
				CYR - VSP - 032024	5.17
058677	03/21/24	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 032024	16.98
058678	03/21/24	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 032024	628.66
				Elem Aide Retirement - 032024	8,958.75
				Sec Para Retiremnt - 032024	12,498.09
				Sp Ed Para Retirement - 032024	2,263.13
				Coach Retirement - 032024	761.64
				Prin/Sec Retirement - 032024	2,654.20
				LEP Retirement - 032024	392.75
				DO Retiremnt - 032024	945.42
				Custodial Retiremnt - 032024	71.91
				Maint Retirmnt - 032024	328.11
				Bus Retiremnt - 032024	619.46
				PERSI-School Employee - 032024	1,504.12
				PERSI-School Employee - 032024	655.65
				PERSI-School Employee - 032024	1,303.45
				PERSI-School Employee - 032024	205.58
				Tech Retirement - 032024	775.55
				PERSI-School Employee - 032024	497.08
				Title I Retirement - 032024	722.91
				PERSI-School Employee - 032024	28.86
				Migrant Para Retirmnt - 032024	87.29
				VIB PERSI employer - 032024	350.00
				PERSI-School Employee - 032024	95.72
				Persi - Emp - 032024	123.92
				PERSI-School Employee - 032024	224.75
058679	03/21/24	Wells Fargo	Shoshone, ID 83352	Food Serv Retirement - 032024	1,137.71
				Coach Medicare - 032024	646.12
				Prin/Sec FICA - 032024	1,586.08
				Title I FICA - 032024	444.79
				CSI-UP Medicare - 032024	43.77
				Supt FICA - 032024	767.04
				Migrant Para Medicare - 032024	58.32
				Library FICA - 032024	385.57
				VIB FICA - 032024	239.49
				Sp Ed Para FICA - 032024	1,405.64
				FICA - 032024	57.18
				Sec Para FICA - 032024	7,609.37
				FICA - 032024	84.80
				Bus Medicare - 032024	34.62
				Bus Medicare - 032024	568.69
				Custodial Medicare - 032024	290.78
				Counselor Medicare - 032024	375.50
				Alt Para Medicare - 032024	925.14
				CYR FICA - 032024	133.22
				Elem Aide Medicare - 032024	5,358.68

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				Food Serv FICA - 032024	835.81
				Dr Ed Medicare - 032024	119.59
				Maint FICA - 032024	224.51
				Tech Medicare - 032024	543.86
				DO FICA - 032024	634.72
				ESSER III Medicare - 032024	291.45
058680	03/21/24	LifeMap Assurance Co	Portland, OR 97228	LEP FICA - 032024	244.05
				Elem Sub Life - 032024	225.21
				Disability Insurance - 032024	3.88
				Tech Life - 032024	21.48
				Sp Ed Life - 032024	56.16
				Disability Insurance - 032024	9.22
				CYR - Disability - 032024	5.53
				Title I Life - 032024	3.14
				CSI-UP Disability - 032024	0.72
				ESSER III Life - 032024	13.27
				Disability Insurance - 032024	27.23
				Disability Insurance - 032024	2.09
				Disability Insurance - 032024	27.63
				Disability Insurance - 032024	8.82
				Disability Insurance - 032024	16.58
				Disability Insurance - 032024	338.59
				Disability Insurance - 032024	22.57
				Disability Insurance - 032024	35.80
				VIB Life - 032024	2.89
				Dist Paid Life Ins - 032024	17.96
				Prin/Sec Life - 032024	71.87
				Supt Life - 032024	30.35
				Alt Para Life - 032024	39.07
058681	03/21/24	Giovanni Campos	Shoshone, ID 83352	Snow Removal	140.00
058682	03/21/24	Jose J Garcia	Shoshone , ID 83352	Snow Removal	133.00