

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057864	08/02/23	AGC Education	Bridgeville, PA 15017	shipping charge	30.00
057865	08/02/23	Amazon Capital Services	Seattle, WA 98124-5184	Canon Pro400S Maintenance Cartridge	105.00
057866	08/02/23	Brent Edwards	Meridian, ID 83842	Office and Classroom Supplies	706.73
057867	08/02/23	Fatbeam LLC	Coeur D Alene, ID 83814	Texas Instruments Calculators- Teacher Pk (3)	421.74
				Cell Phone Allowance August 2023	50.00
				Utilities: Content Filtering Service- August	1.00
				Utilities: Dedicated Internet Access- August	500.00
				Utilities: WAN Services- August	380.00
057868	08/02/23	Flinn Scientific Inc	Chicago, IL 60694-1721	Russell Classroom Supplies	67.04
057869	08/02/23	Magic Services, LLC	Jerome, ID 83338	Fans Replaced; electric to storagd room	1,670.00
057870	08/02/23	Mason Trophies	Twin Falls, ID 83301	Name plates and holders	94.94
				Door plates	75.60
057871	08/02/23	Palos Sports	Alsip, IL 60803	Class Supplies	23.99
				Class Supplies	756.90
057872	08/02/23	Pitney Bowes Bank Inc	Boston, MA 02298-1026	Postage	191.79
057873	08/02/23	School Specialty Educa	Chicago, IL 60693-0656	Receipt Books	227.64
057874	08/02/23	State Department of Education	Boise, ID 83720-0027	Fingerprint Escrow Account	100.00
057875	08/02/23	Farmers Bank	Twin Falls, ID 83303	Family Dollar: Sympathy Gift Gard	102.12
				Best Western C.D.A: Vo-AG Conference: June	857.32
				Lowe's: Supplies for Summer Maintenance	92.58
				Amazon: Blackout Curtains/ Classroom Tools	742.97
				MTP: Football Field Marking Supplies	435.78
				Dynamic Gifts/ Lanyardsusa: Staff Lanyards	195.00
				Hilton: IAPT Summer Conference	821.31
				Cell Phone Allowance- August 2023	85.00
057876	08/02/23	Robert Waite	Shoshone, ID 83352	***VOID***	0.00
057877	08/07/23	Amazon Capital Services	Seattle, WA 98124-5184	***VOID***	0.00
057878	08/07/23	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	***VOID***	0.00
057879	08/07/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	***VOID***	0.00
057880	08/07/23	City of Shoshone	Shoshone, ID 83352	***VOID***	0.00
057881	08/07/23	D&A Door & Specialties	Boise, ID 83709	***VOID***	0.00
057882	08/07/23	Idaho Power	Carol Steam, IL 60197-5381	***VOID***	0.00
057883	08/07/23	LG Heating & Air Conditioning	Jerome, ID 83338	***VOID***	0.00
057884	08/07/23	Robert Waite	Shoshone, ID 83352	***VOID***	0.00
057885	08/07/23	Amazon Capital Services	Seattle, WA 98124-5184	Books and Supplies for M. Smith Class	288.50
				Office and Classroom Supplies	56.75
				Printer Toner	67.25
				Annual Fee	500.00
057886	08/07/23	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Toilet Servcies at Bus Barn	109.40
057887	08/07/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: City Services HDHS	236.24
057888	08/07/23	City of Shoshone	Shoshone, ID 83352	Utilities: City Services School Building	612.10
057889	08/07/23	D&A Door & Specialties	Boise, ID 83709	Installation of New Door	2,885.00
057890	08/07/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Football Field	93.94
				Utilities: HDHS Outside Lights	5.21
057891	08/07/23	LG Heating & Air Conditioning	Jerome, ID 83338	Maintenance HVAC Rooms: 281, 282, 279, 280,	3,825.00
057892	08/07/23	Robert Waite	Shoshone, ID 83352	Reimb Travel: July 2023	162.50
057893	08/09/23	Storage on Wheels	Twin Falls, ID 83301	Extra Curricular Activites Container/ FB Field	4,700.00
057894	08/09/23	Ace Hardware	Shoshone, ID 83352	Summer Maintenance Supplies	118.54
				Summer Maintenance: Painting Supplies	267.85
				Supplies to install new drinking fountain	49.41
				Summer Maintenance Supplies	41.56
				Summer Maintenance Supplies	409.05
				HVAC Filters	357.10
				Summer Maintenance Supplies	84.08
057895	08/09/23	Brennan's Carpet	Jerome, ID 83338-6144	Carpet, installation, supplies (1/2)	6,067.81
057896	08/09/23	Droplet Solutions, Inc	Lehi, UT 84043	Annual Licenses: 10 Forms. Self Building: DIY	5,750.00
057897	08/09/23	Jerome County	Jerome, ID 83338	Property Tax Refund: Lumen Technology	0.06
057898	08/09/23	LB 413124	Seattle, WA 98124-5144	Cylinder Rent	52.08
057899	08/09/23	Valley Wide Cooperative	Nampa, ID 83687	Lawn Care: Fuel 07/06	19.42
				Lawn Care: Fuel: 07/13	20.75
				Maintenance Truck Fuel: 07/25	109.01
				Maintenance Truck Fuel:07/06	110.60
				Driver Ed Car: Fuel 07/18	35.99
				Drivers Ed Car Fuel: 07/13	50.83
				Drivers Ed Car : Car Wash 07/11	8.00
				Drivers Ed Car Fuel: 07/11	50.51
				Drivers Ed Car Fuel: 07/08	53.20
				Drivers Ed Car Fuel: 07/06	48.84
				Drivers Ed Car Fuel: 07/01	49.43
				Van Fuel: Volleyball Camp 07/08	39.64
				Van Fuel: Volleyball Camp 07/19	62.72
				Van Fuel: Volleyball Camp 07/20	17.70
				Fuel Tax Credit	49.33CR
057900	08/09/23	Verizon Wireless	Dallas, TX 75286-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: District Cell Phones, Bus Connectiv	413.25
057901	08/14/23	SYNCB/Amazon	Atlanta, GA 30353-0958	Axon Memory Module	47.29
057902	08/14/23	Amazon Capital Services	Seattle, WA 98124-5184	Books and Supplies for M. Smith Class	124.75
				Tripp Lite Display Port Cable (10)	120.00
057903	08/14/23	Houghton Mifflin Co.	Chicago, IL 60693	READ 180 Universal Literacy Licenses (25)	4,225.00
				Shipping	76.00
				READ 180 Learning Handbook	475.00
057904	08/14/23	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match Correction for April with new r	315.43
057905	08/14/23	KCDA Purchasing Cooper	Kent, WA 98064-5550	Office and Teachers Supplies	83.82
				Office and Teachers Supplies	2,764.46
057906	08/14/23	Mason Trophies	Twin Falls, ID 83301	Door number signs - 2nd order	102.45
				Number Door Signs 400's, 500's	133.28
057907	08/14/23	Palos Sports	Alsip, IL 60803	Class Supplies	142.99
057908	08/14/23	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	54.74

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057909	08/14/23	TommyTQL LLC	Seattle, WA 98104	Ubiquiti Switches - Quote #Q20230227	4,200.00
057910	08/15/23	IHSAA	BOISE, ID 83704	cheer	25.00
				Girls Soccer	25.00
				Football	25.00
				Girls Basketball	25.00
				Volleyball	25.00
				Boys Soccer	25.00
				Boys Basketball	25.00
				Activity Cards	840.00
				Catastrophic Ins	462.00
				IAA/NIAAA Membership 1 yr	80.00
				Annual Membership Dues	150.00
				Drama	25.00
				Boys Track	25.00
				Girls Track	25.00
				Music	25.00
057911	08/16/23	R. Michael Burr	Twin Falls, ID 83301	Financial Audit	8,500.00
				Single Federal Audit	3,000.00
057912	08/16/23	Holly H Larsen	Burley, ID 83318	Service at football field	962.50
057913	08/16/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical Liability Insurance Premium	3,088.80
057914	08/16/23	Fourth District Superintendent	Wendell, ID 83355	Superintendent Association Dues	150.00
057915	08/16/23	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
057916	08/16/23	Idaho Association of School Ad	Boise, ID 83705	Elementary Principal Membership	714.00
057917	08/16/23	NewEgg Business, Inc	Pasadena, CA 91110-2895	Internal Solid State Drive	409.00
				Logitech Wireless Keyboard (10)	279.90
057918	08/16/23	Lyle Towne	Dietrich, ID 83324	Reimb: NCMC Drivers Physical	118.00
057919	08/16/23	Valley Office Systems	Idaho Falls, ID 83401	Overage Charge July 2023	251.13
057920	08/16/23	Kelly Wilkins	Jerome, ID 83338	Reimb: Costco: Flowers for Beverment	24.99
				Reimb: Travel CYR Conference	345.64
				Reimb: Amazon: Teacher Supplies	38.13
				Reimb: Amazon: Teacher Supplies	57.23
				Reimb: Amazon: Teacher Supplies	104.56
				Reimb: Costco: Printer Ink	47.99
057937	08/23/23	Amazon Capital Services	Seattle, WA 98124-5184	SUB C to SUB Adapter (3 2-pack)	26.70
				USB Adapters (3- 4pack)	20.97
				Office Supplies	28.75
				Office Supplies	119.75
				HDMI Cable (2)	34.97
057938	08/23/23	BSN Sports, INC	Dallas, TX 75284-1393	Extra Curricular Supplies	2,266.32
057939	08/23/23	Kelly Chapman	Shoshone, ID 83352	Reimb: Travel in August	787.23
				Reimb: Teacher Appreciation	82.10
				Reimb Travel: Yellowstone Enrichment	78.36
057940	08/23/23	EPES Software	Bixby, OK 74008-4309	Secondary Accounting Program Renewal	255.00
057941	08/23/23	KCDA Purchasing Cooper	Kent, WA 98064-5550	Drawer Paper for Art	45.16
057942	08/23/23	Brandee Lewis	Kimberly, ID	Reimb: Rock Creek Refdg. Floral Cooler Repair	317.06
057943	08/23/23	Pinnacle Technologies	Twin Falls, ID 83301	Fire Monitoring Service Modular Building	390.00
057944	08/23/23	Sonia Rangel	Shoshone, ID 83352	Reimb: 31 Gifts: Storage Cubes	91.75
057945	08/23/23	Shoshone High School	Shoshone, ID 83352	Reimb: Custom Ink: Staff Shirts	901.98
				Reimb: Fuel for Van/ FFA Retreat	72.69
				Reimb: Supplies for Meet and Greet	279.34
057946	08/23/23	State Insurance Fund	Boise, ID 83720-0044	Workers Comp Policy	498.00
				Workers Comp Policy	750.00
				Workers Comp Policy	6,308.50
				Workers Comp Policy	4,030.50
				Workers Comp Policy	398.00
				Workers Comp Policy	264.00
				Workers Comp Policy	415.00
				Workers Comp Policy	892.00
				Workers Comp Policy	1,746.00
				Workers Comp Policy	707.00
				Workers Comp Policy	3,012.00
				Workers Comp Policy	4,287.00
				Workers Comp Policy	5,216.00
				Workers Comp Policy	518.00
				Workers Comp Policy	1,537.00
057947	08/23/23	ST. Lukes Health System	Boise, ID 83701-1012	Bus Drivers Physical # 474204309	74.00
057948	08/23/23	Toreup, LLC	Twin Falls, ID 83303	Document Services	52.50
057949	08/23/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Cricut Monthly Suscription: July 2023	10.59
				Credit Issues By Wells Fargo	2.36CR
				Farmhouse Grocery: Summer School Supplies	66.20
				Kids National Geographic Renewal	31.80
				Utilities: Sangoma: Fax Lines	208.22
057950	08/24/23	Blue Cross of Idaho	Boise, ID 83707-0948	FS Subs Dental - 082023	304.51
				Food Serv Health - 082023	3,576.63
				Maint Health - 082023	414.22
				District Paid Health - 082023	1,227.17
				Alternative Health - 082023	3,402.44
				Sp Ed Health - 082023	1,892.95
				Elem Health - 082023	11,341.13
				Bus Dental - 082023	378.51
				DO Dental - 082023	1,911.24
				Prin/Sec Dental - 082023	2,551.12
				Dental - 082023	1,183.30
				Library Dental - 082023	129.15
				Sec Dental - 082023	13,092.06
				LEP Dental - 082023	212.16
				Title IIA Dental - 082023	73.15
				CYR Health - 082023	1,469.90

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057951	08/24/23	LifeMap Assurance Company	Portland, OR 97228-6640	CYR - VSP - 082023	29.76
				Dist Paid VSP - 082023	183.43
				Dist Paid VSP - 082023	250.29
				Dist Paid VSP - 082023	38.65
				Dist Paid VSP - 082023	34.00
				Dist Paid VSP - 082023	26.81
				Dist Paid VSP - 082023	17.28
				Dist Paid VSP - 082023	4.61
				Dist Paid VSP - 082023	4.64
				Dist Paid VSP - 082023	1.08
				Dist Paid VSP - 082023	52.83
				Dist Paid VSP - 082023	16.78
				Dist Paid VSP - 082023	29.91
				Dist Paid VSP - 082023	6.31
				Dist Paid VSP - 082023	6.47
				Dist Paid VSP - 082023	85.26
057952	08/24/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 082023	18.98
057953	08/24/23	Public Employee Retire	BOISE, ID 83720-0078	Tech Retirement - 082023	775.55
				PERSI-School Employee - 082023	58.98
				Elem Aide Retirement - 082023	6,899.15
				PERSI-School Employee - 082023	212.43
				V/B PERSI employer - 082023	372.87
				PERSI-School Employee - 082023	87.67
				Food Serv Retirement - 082023	987.17
				PERSI-School Employee - 082023	653.30
				PERSI-School Employee - 082023	112.54
				Sec Para Retirement - 082023	8,291.20
				Sp Ed Para Retirement - 082023	1,612.63
				Alt Para Retirement - 082023	1,302.24
				Prin/Sec Retirement - 082023	2,660.80
				LEP Retirement - 082023	251.89
				DO Retirement - 082023	945.42
				Custodial Retirement - 082023	289.85
				Maint Retirement - 082023	424.82
				Bus Retirement - 082023	347.51
				PERSI-School Employee - 082023	288.37
				PERSI-School Employee - 082023	706.17
				PERSI-School Employee - 082023	632.19
				PERSI-School Employee - 082023	1,740.31
				PERSI-School Employee - 082023	1,113.10
				PERSI-School Employee - 082023	534.88
				Persi - Emp - 082023	133.77
057954	08/24/23	Wells Fargo	Shoshone, ID 83352	Library FICA - 082023	370.87
				FS Subs FICA - 082023	681.10
				CYR - Medicare - 082023	660.60
				Title IIA Retirement - 082023	51.95
				FICA - 082023	89.14
				Medicare - 082023	67.24
				V/B FICA - 082023	251.94
				Title I Para FICA - 082023	407.41
				ESSER III FICA - 082023	326.99
				Tech FICA - 082023	599.65
				Bus Medicare - 082023	359.83
				Maint Medicare - 082023	285.09
				Custodial Medicare - 082023	246.59
				DO Medicare - 082023	634.73
				LEP Medicare - 082023	154.49
				Supt Medicare - 082023	1,029.99
				Counselor Medicare - 082023	421.96
				Elem Aide FICA - 082023	4,122.25
				Sec FICA - 082023	5,273.10
				Coach FICA - 082023	227.60
				Sp Ed Para Medicare - 082023	1,059.09
				Medicare - 082023	34.67
				Dr Ed Medicare - 082023	122.97
				Alt Para FICA - 082023	801.97
				Prin/Sec FICA - 082023	1,598.74
057955	08/24/23	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 082023	14.56
				Life Ins - 082023	0.28
				Library Life - 082023	18.24
				Tech Life - 082023	21.48
				DO Life - 082023	27.99
				Maint Life - 082023	11.69
				Disability Insurance - 082023	180.29
				Disability Insurance - 082023	43.74
				Disability Insurance - 082023	36.81
				Disability Insurance - 082023	17.80
				Disability Ins - 082023	40.89
				Disability Insurance - 082023	71.82
				Disability Insurance - 082023	7.86
				Disability Insurance - 082023	6.95
				ESSER III Life - 082023	14.63
				LEP Life - 082023	16.91
				Disability Insurance - 082023	11.82
				Disability Insurance - 082023	3.21
				Title IIA Life - 082023	2.24
				CYR Life - 082023	28.20
				Disability Insurance - 082023	247.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057956	08/30/23	Amazon Capital Services	Seattle, WA 98124-5184	Disability Insurance - 082023	29.44
				Weight Lifting Equipment for Class	855.62
				Jumbo Storage Bags	32.88
				Poster Frames	80.74
				World Map	38.99
				DYMO Label Maker	39.79
057957	08/30/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: Toilet Services	109.40
057958	08/30/23	BSN Sports, INC	Dallas, TX 75284-1393	Football Helmets	3,067.70
057959	08/30/23	D&A Door & Specialties	Boise, ID 83709	Door Repairs	500.00
057960	08/30/23	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance September 2023	50.00
057961	08/30/23	Ekon-O-Pac, LLC	Gallatin, TN 37066	School Lunch Supply Purchases- July	681.00
057962	08/30/23	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Service- September	380.00
				Utilities: Content Filtering Service	1.00
				Utilities: Dedicated Internet Access- Septembe	500.00
057963	08/30/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Modular Classroom	32.87
				Utilities: Bus Barn / Parking	18.09
				Utilities: School Building	3,280.98
				Utilities: HDHS	279.26
				Utilities: Dusk to Dawn Lighting	79.92
				Utilities: Well/ Pump/ Outside Lights	450.94
				Utilities: Football Field	49.24
				Utilities: HDHS Outside Lights	5.21
057964	08/30/23	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match: July 2023	11,131.46
057965	08/30/23	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	141.55
				Utilities: HDHS	48.03
				Utilities: HDHS Gym	28.05
057966	08/30/23	Lynette Longchamps	Twin Falls, ID 83301	Reimb: Damaged Bookcases	116.60
057967	08/30/23	Steven J. McClure	Shoshone, ID 83352	Install new door at football field	1,274.48
057968	08/30/23	McGraw-Hill	chicago, IL 60694-1545	Inspire Science - Quote#MELDRIDG-072720230	835.34
057969	08/30/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Supply Grant Food Purchases- July	301.96
				School Lunch Food Purchases- July	385.19
057970	08/30/23	Mikey's Refrigeration, INC	Jerome, ID 83338	Repair Walk in Cooler	635.00
057971	08/30/23	Isaiah Munoz	Shoshone, ID 83352	Reimb: College Visit to Texas Tech Univ	38.80
057972	08/30/23	Jenna Novinger	Gooding, ID 83330	Reimb: Beck Institute: CBT Training	500.00
057973	08/30/23	Natalie Olsen	Carey, ID 83320	Reimb: Thriftbooks - Battle of the Books - Boo	31.46
057974	08/30/23	Pitney Bowes Bank Inc	Boston, MA 02298-1026	Postage Refill	3,253.99
057975	08/30/23	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- July	2,333.21
				School Lunch Supplies- July	433.86
057976	08/30/23	SNA Depository	Philadelphia, PA 19171-9297	SNA Membership for Thomas	52.00
057977	08/30/23	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- Septembert 2023	85.00
057978	08/30/23	Kelly Wilkins	Jerome, ID 83338	Reimb: Lowe's: Supplies for Emergency Buckets	97.44
				Reimb: Lowe's: Supplies for Emergency Buckets	43.85