

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058300	12/06/23	Ace Hardware	Shoshone, ID 83352	Transportation: washers, chisel, batteries, ca Maintenance: Cord, Socket, Driver Materials for building of quiet room	47.55 41.32 837.35
058301	12/06/23	Byte Speed LLC	Moorhead, MN 56560	Renewal of Mobile Camera's on Bus	1,860.00
058302	12/06/23	Canyon Excavation	Shoshone, ID 83352	Gravel	683.00
058303	12/06/23	Kelly Chapman	Shoshone, ID 83352	Reimb Supply Purchases: 11/10 to 11/14 Reimb: Travel: November 16	348.03 36.40
058304	12/06/23	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: HDHS Utilities: City Services: School Building	236.24 612.10
058305	12/06/23	Crisis Prevention Institute	Milwaukee, WI 53224	Advanced Physical Skills: Trauma Training NCI: Advanced Physical Skills: Trauma	5,649.00 1,700.00
058306	12/06/23	D&A Door & Specialties	Boise, ID 83709	Keyed to S35X (2)	130.00
058307	12/06/23	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: November 2023	2,079.60
058308	12/06/23	Cynthia J. Howells	Gooding, ID 83330	Student Services: November	5,925.00
058309	12/06/23	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match: November	5,000.00
058310	12/06/23	Idaho Division Of Voca	Boise, ID 83720-0096	Cooperative Agreement. School Work Transition	381.65
058311	12/06/23	JoVin Inc	Eden, ID 83326	Student Services: November 2023	3,920.90
058312	12/06/23	Mason Trophies	Twin Falls, ID 83301	New Trustee Name Plates	15.39
058313	12/06/23	NPW Idaho	Twin Falls, ID 83301	Bus #12: Parts for repairs Bus #11: Post Cable Connectors	26.10 9.98
058314	12/06/23	Progressive Behavior S	Rupert, ID 83350	#2324-14: Student Services week of #11/20	1,915.50
058315	12/06/23	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library Collection	61.12
058316	12/06/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
058317	12/06/23	Shoshone Elementary Sc	Shoshone, ID 83352	Post Office: Certified Postage Hobby Lobby: Supplies for Student Photos Amazon: Supplies for Christmas Backdrops Amazon: Office Supplies	10.69 79.91 85.97 168.22
058318	12/06/23	Shoshone High School	Shoshone, ID 83352	School Lunch Sales Tax November	34.07
058319	12/06/23	Treasure Vailey Coffee	Boise, ID 83713	Water Cooler Rent (2 months) HDHS Water Cooler Rent (2 Months)	82.00 49.00
058320	12/06/23	Valley Wide Cooperative	Nampa, ID 83687	Bus Fuel: 11/20 Van Fuel # 11/30 Fuel Tax Credit Bus #12: Fuel: 11/09 Van Fuel: 11/08 Bus Fuel: 11/03 Bus: Fuel Line: 11/02 School Building Lights: Batteries Maintenance Truck Fuel: 11/16 Bus: Gas Line: 11/02 Van Fuel: 11/21 Bus #12: Bus Fuel 11/30 Van Fuel: 11/13	1,493.75 47.22 33.06CR 96.00 84.00 455.30 1.88 43.98 108.06 4.99 36.57 93.00 32.01
058321	12/06/23	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone Utilities: Technology/ Bus Connectivity/ Maint	50.00 413.49
058322	12/06/23	Farmers Bank	Twin Falls, ID 83303	Farmhouse Groc.: Supplies for Staff Lunch Farmhouse Grocery: Supplies for Life Skills C Farmhouse Grocery: Supplies for Life Skills CI Farmhouse Grocery: Life Skills Supplies	56.02 1.79 20.83 3.16
058323	12/06/23	Ben Cenarrusa	,	sliced brisket delivery fee tip	280.00 25.00 28.00
058324	12/11/23	Design West Architects PA	Kennewick, WA 99336	Shop Bulding Shell Design Dev Structural Desig Food/Shop Design Development Structural Desig Shop Bulding Shell Design Dev Structural Desig	2,050.00 1,600.00 1,230.00
058325	12/13/23	Amazon Capital Services	Seattle, WA 98124-5184	Laptop Memory (2) mailing labels, plastic silverware for teacher Leviton Surface Mounts (2) Poster Display: Glue Dot Dispenser Poster Display:Adhesive Dots Digital Clock/ Address Labels Pin L.laptop Noteboo RAM Memory (2) mailing labels, plastic silverware for teacher Poster Display: Double Sided Tape Trustee Activity Cards (2) Odysseyware License (40) High School Dipolma Covers Repair shop heater	124.72 53.06 8.72 23.00 13.99 29.99 93.56 17.70 21.95 70.00 1,760.00 133.95 600.00
058326	12/13/23	IHSAA	BOISE, ID 83704	Cylinder Refills: K-Oxygen Handling Fee	26.94 16.00
058327	12/13/23	Imagine Learning	Scottsdale, AZ 85250	Cylinder Refills : WTL-Acetylene Cylinder Refills: K-Oxygen	268.68 26.94
058328	12/13/23	Josten's	Chicago, IL 60673-1213	Cylinder Refills: s-25% Carbon Dioxide / Argon Handling Fee	26.02 16.00
058329	12/13/23	LG Heating & Air Conditioning	Jerome, ID 83338	Cylinder Rent: Welding Rods/ STRiker Flint Cylinder Refills: WTL-Acetylene	51.81 394.50 134.34
058330	12/13/23	Norco	Seattle, WA 98124-5144	#2324-15 Student Services week of 11/27 Reimb: Teen Living: Farmhouse Groc Reimb: Teen Living: Target Document Services Ubiquiti: 3.5" 8TB HDD (7) Ubiquiti: Camera G5 Dome Ubiquiti: Shipping UniFi Access Lock UniFi Access Rescue KeySwitch Shipping Ubiquiti: Unifi PoE Adapter (3)	26.94 16.00 1,758.90 145.76 34.20 52.50 1,365.00 716.00 178.14 79.00 79.00 21.48 45.00

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				Ubiquiti: UniFi PoE ++ Adapter	29.00
				Ubiquiti: Shipping	16.44
				Ubiquiti: Indoor Cable / Camera	179.00
				Ubiquiti: Camera G6 Dome	358.00
				Ubiquiti: Access Point U6 In-Wall	358.00
				Ubiquiti: Switch Flex Mini / Camera	140.00
				Shipping	77.10
				Farmhouse Grocery: Board Meeting Supplies	8.89
				Survey Monkey Renewal	372.00
				Utilities: Fax Lines	214.10
				Ubiquiti: UniFi Access Readers G2	139.00
				Cricut Monthly Subscription: November 2023	10.59
				Ubiquiti: Network Video Recorder	499.00
				Cables and Kits: Patch Cables	351.10
				ITD: Maintenance Truck Registration	23.69
058335	12/13/23	Western Mountain Bus &	Nampa, ID 83686	Bus #4: Fan Blade	12.09
				Bus #6: Fan Blade	12.09
				Shipping	17.72
058336	12/18/23	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases- November	2,332.50
				School Lunch Fresh Fruit / Veg Purchaes- Noven	1,914.15
058337	12/18/23	Costco Membership	Seattle, WA 98124-1783	Annual Membership Renewal	180.00
058338	12/18/23	Crisis Prevention Institute	Milwaukee, WI 53224	Shipping	85.00
				NCI With Advanced Physical Skills/ Workbook	599.80
058339	12/18/23	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance January 2024	50.00
058340	12/18/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical Insurance Premium	3,187.63
058341	12/18/23	Shannon Harris	Gooding, ID 83330	Reimb: Travel: 11/01 to 12/05	84.50
				Reimb: Supplies	11.76
058342	12/18/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Supply Grant Dairy Purchases- No	2,707.99
058343	12/18/23	NewEgg Business, Inc	Pasadena, CA 91110-2895	ADATA 256 GB Gen 1 Flash Drive	14.99
				Crucial P3 500 GB PCIe 3.0 3D NAND MV m3	39.99
				Shipping	10.28
				256 gb AData UV 360 SDB 3.2 Flash Drive	34.13
				256 gb AData UV 360 SDB 3.2 Flash Drive	2.05
058344	12/18/23	NorthWest	EMMETT, ID 83617	School Lunch Food Purchaes: November	7,173.45
058345	12/18/23	Progressive Behavior S	Rupert, ID 83350	#2324-16: Student Services week of 12/04	2,406.70
058346	12/18/23	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library Collection	14.74
058347	12/18/23	Prescott, Inc	Twin Falls, ID 83301	Repairs to walk in cooler	241.00
058348	12/18/23	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Supply Purchases- November	882.48
				School Lunch Food Purchaes- November	299.51
058349	12/18/23	4T Client Services	Dietrich, ID 83324	Student Services: November 2023	4,725.00
058350	12/18/23	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- January 2024	85.00
058351	12/18/23	Kelly Wilkins	Jerome, ID 83338	Reimb:Amazon: Christmas Supplies	52.16
				Walmart: Christmas Supplies	75.11
				Reimb:Amazon: Christmas Supplies	19.06
				Reimb: Amazon: Easel Pad Large Size	52.99
				Reimb: CPI Training Expenses	141.20
				Reimb:Amazon: Christmas Supplies	33.91
058377	12/21/23	Blue Cross of Idaho	Boise, ID 83707-0948	Maint Dental - 122023	245.28
				ESSER III Dental - 122023	5,253.82
				Elem Health - 122023	14,131.04
				CYR Health - 122023	163.08
				Sp Ed Health - 122023	1,906.56
				Alternative Health - 122023	2,425.49
				District Paid Health - 122023	1,044.27
				DO Health - 122023	1,733.47
				Bus Health - 122023	1,027.21
				Ext Day Health - 122023	14,898.68
				VIB Dental - 122023	100.96
				Library Dental - 122023	121.51
				Supt Dental - 122023	1,752.10
				Prin/Sec Dental - 122023	3,145.57
				LEP Dental - 122023	26.72
058378	12/21/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 122023	96.48
				CYR - VSP - 122023	4.21
				Dist Paid VSP - 122023	222.65
				Dist Paid VSP - 122023	37.91
				Dist Paid VSP - 122023	282.93
				Dist Paid VSP - 122023	14.85
				Dist Paid VSP - 122023	22.10
				Dist Paid VSP - 122023	14.28
				Dist Paid VSP - 122023	3.10
				Dist Paid VSP - 122023	25.22
				VSP - 122023	27.89
				Dist Paid VSP - 122023	77.00
				Dist Paid VSP - 122023	27.93
				Dist Paid VSP - 122023	3.75
				Dist Paid VSP - 122023	16.08
058379	12/21/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 122023	16.98
058380	12/21/23	Public Employee Retire	BOISE, ID 83720-0078	Elem Aide Retirement - 122023	8,853.97
				PERSI-School Employee - 122023	12,472.91
				PERSI-School Employee - 122023	19.00
				PERSI-School Employee - 122023	296.25
				PERSI-School Employee - 122023	1,303.45
				PERSI-School Employee - 122023	655.65
				PERSI-School Employee - 122023	628.66
				PERSI-School Employee - 122023	570.52
				PERSI-School Employee - 122023	1,055.95
				Bus Retiremnt - 122023	584.34

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				Maint Retirement - 122023	328.43
				Custodial Retirement - 122023	72.23
				DO Retirement - 122023	945.42
				Prin/Sec Retirement - 122023	2,654.20
				Alt Para Retirement - 122023	1,504.51
				Sp Ed Para Retirement - 122023	2,137.76
				Tech Retirement - 122023	775.55
				PERSI-School Employee - 122023	528.75
				PERSI-School Employee - 122023	722.90
				PERSI-School Employee - 122023	40.21
				Migrant Para Retirement - 122023	87.29
				VIB PERSI employer - 122023	350.00
				PERSI-School Employee - 122023	95.72
				Persi General Member - 122023	153.74
				Persi - Emp - 122023	123.92
				PERSI-School Employee - 122023	184.66
058381	12/21/23	Wells Fargo	Shoshone, ID 83352	Food Serv Retirement - 122023	1,139.38
				DO Medicare - 122023	634.73
				CYR - Medicare - 122023	115.82
				LEP Medicare - 122023	186.10
				Supt Medicare - 122023	767.59
				Alternative FICA - 122023	1,017.75
				Library Medicare - 122023	385.62
				Tech FICA - 122023	579.41
				Counselor Medicare - 122023	375.78
				ESSER III Medicare - 122023	318.75
				Sec Medicare - 122023	7,615.82
				Elem Medicare - 122023	5,361.82
				Title I FICA - 122023	444.81
				CSI-UP Medicare - 122023	23.38
				Food Serv FICA - 122023	847.11
				Migrant Para Medicare - 122023	58.31
				Bus FICA - 122023	571.46
				VIB FICA - 122023	239.51
				Prin/Sec FICA - 122023	1,598.39
				Medicare - 122023	57.22
				Coach FICA - 122023	905.30
				Sp Ed FICA - 122023	1,321.78
				FICA - 122023	92.79
				Maint FICA - 122023	224.73
				FICA - 122023	345.31
				FICA - 122023	84.80
				Custodial FICA - 122023	338.60
058382	12/21/23	LifeMap Assurance Co	Portland, OR 97228	Bus Medicare - 122023	86.88
				ESSER III Life - 122023	13.64
				Disability Insurance - 122023	21.48
				Library Life - 122023	16.57
				Alt Para Life - 122023	38.89
				Disability Insurance - 122023	2.09
				Disability Insurance - 122023	22.20
				Disability Insurance - 122023	9.25
				Disability Insurance - 122023	4.94
				Disability Insurance - 122023	27.63
				Sp Ed Life - 122023	52.69
				Elem Life - 122023	222.78
				VIB Life - 122023	2.56
				Disability Insurance - 122023	6.78
				Disability Ins - 122023	17.75
				Disability Insurance - 122023	71.45
				Disability Insurance - 122023	42.57
				Disability Insurance - 122023	31.06
				CSI-UP Disability - 122023	0.99
				LEP Life - 122023	3.17
				Disability Insurance - 122023	35.82
				Life Ins - 122023	2.03
				Disability Insurance - 122023	339.22
				CYR Life - 122023	4.74
058383	12/21/23	Anna Arriaga	Shoshone, ID 83352	Library Fee Refund	12.23
058384	12/21/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Toilet Services at Football Field	210.80
				Toilet Services at Bus Barn	109.40
058385	12/21/23	Kathryn E. Dahlstrom	Picabo, ID 83348	Reimb: Testing Supplies	58.90
				Student Services: November	1,665.95
058386	12/21/23	Decker Equipment	Vassar, MI 48768-8802	Mats for padded room	4,667.03
058387	12/21/23	Green Cut Sprinklers	TWIN FALLS, ID 83303	Fall Sprinkler Blow Out: Football Field	99.50
				Fall Sprinkler Blow Out: School and Old Gym	298.50
058388	12/21/23	GreatAmerica Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
058389	12/21/23	Idaho School Boards Assoc	Boise, ID 83707-9797	Policy Update Services	695.00
058390	12/21/23	Spari McKnight	Shoshone, ID 83352	Storage and Freezer Material and Install	16,745.00
058391	12/21/23	Progressive Behavior S	Rupert, ID 83350	#2324-17: Student Services week of 12/11	2,844.50
058392	12/21/23	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	80.21
058393	12/21/23	Tom Brock Forms	Monroe, LA 71207	High School Laser Checks	271.38
				Secondary Deposit Stamp	36.95
				High School Deposit Books	63.70
058394	12/21/23	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage Charge: November	1,187.19
058395	12/21/23	Western Mountain Bus &	Nampa, ID 83686	Windsheilds for bus fleet (2)	1,284.82
				Bus #10: Pull Knob	11.90
				Bus #12 HVAC Controller	318.01
				Bus # 4: Pump Booster	234.34

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Bus #4: Read DCL Emer Roof	270.24
				Bus #11: Emerc Roof Atch Emergency Exit	10.20
				Bus #2 Heater Resistor	154.01
058396	12/21/23	Giovanni Campos	Shoshone, ID 83352	Snow removal	112.00