

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057979	09/06/23	Bluum of Texas, LLC	Phoenix, AZ 85040	Asus Exper Center Barebone Cystem;	675.00
057980	09/06/23	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services- August	264.90
057981	09/06/23	Houghton Mifflin Co.	Chicago, IL 60693	Read 180 Licenses (10)	1,183.00
				Read 180 Licenses (10)	692.52
057982	09/06/23	Gary Helsley	Boise, ID 83709	Restorative Practies Consulting	750.00
057983	09/06/23	Lee's Automotive	Shoshone, ID 83352	Van: Regular Service	62.28
				Bus # 4: 60 Day Inspection- June 2023	250.00
				Bus # 8: 60 Day Inspection- June 2023	250.00
				Bus #12: 60 Day Inspection- June 2023	250.00
				Bus #5: Inspectional and Annual Service	1,530.16
				Bus #11: Inspectional and Annual Service	1,530.16
				Bus #2 : Inspectional and Annual Service	1,576.55
				Bus #8 : Inspectional and Annual Service	1,652.16
				Bus #4 : Inspectional and Annual Service	1,884.25
057984	09/06/23	McGraw-Hill	chicago, IL 60694-1545	Inspire Science Licenses (7)	247.20
057985	09/06/23	Farmers Bank	Twin Falls, ID 83303	Farmhouse Grocery: Supplies for Meet and Greet	93.28
				Costco credit on returned items	40.04CR
				Walmart: Student Folders for Registration	22.26
				Amazon: Reading Book: Night By Eli Wiesel (22)	139.65
				Amazon: Reading Book: Night By Eli Wiesel (3 S	57.02
				Voces Digital: Spanish Curriculums	200.00
				Kitchen Aide Stand Mixer	327.98
				Costco: Classroom Supplies	362.70
				Canyon Floral: Funeral Arrangements	110.40
				Costco: Supplies for Meet and Greet	154.75
				Costco: Supplies for Meet and Greet	255.89
057986	09/11/23	Amazon Capital Services	Seattle, WA 98124-5184	Elementary Special Ed Classroom Supplies	523.81
				Supplies for Science Labs JB	58.89
				Printer	149.99
				Supplies for Science Labs JB	30.00
				Printer	149.99
057987	09/11/23	City of Shoshone	Shoshone, ID 83352	Utilities: City Services School Building	612.10
				Utilities: City Services HDHS	236.24
057988	09/11/23	Ewell Educational Services	Glen Rose, TX 76043-3298	Online Subscription Renewal	325.00
057989	09/11/23	State Fire Idaho	Pocatello, ID 83206	Annual Service / Replace of Fire Extinguishers	1,147.00
057990	09/11/23	Flinn Scientific Inc	Chicago, IL 60694-1721	Russell Classroom Supplies	84.29
057991	09/11/23	Green Cut Sprinklers	TWIN FALLS, ID 83303	School Lawn Sprinkler Repairs	966.06
				Football Field Sprinkler System Repairs	6,623.97
057992	09/11/23	JoVin Inc	Eden, ID 83325	Student Services August 2023	1,757.00
057993	09/11/23	McGraw-Hill	chicago, IL 60694-1545	Inspire Science - Quote#MELDRIDG-072720230	662.34
				Inspire Science Workbooks (7)	199.55
057994	09/11/23	OETC	Seattle, WA 98124-5142	Google Workspace for Education- Student	1,569.00
057995	09/11/23	Progressive Behavior S	Rupert, ID 83350	#2324-1: Student Services week of 08/21	1,931.20
057996	09/11/23	Pinnacle Technologies	Twin Falls, ID 83301	Replace 12 V Batteries	206.80
057997	09/11/23	State Department of Education	Boise, ID 83720	2023-2024 Assessment Fee	440.85
057998	09/11/23	Sprague	Seattle, WA 98124-5129	Commerical Pest Control- Extra Services	175.00
057999	09/11/23	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
058000	09/11/23	United Distributors, Inc	Filer, ID 83328	Installation of Shot Clocks	5,930.00
058001	09/11/23	Valley Wide Cooperative	Nampa, ID 83687	Maintenance Truck Fuel: 08/11/23	116.02
				Lawn Care Fuel: 08/01/23	20.01
				Fuel: Lawn Care: 08/11/23	20.75
				Lawn Care Fuel: 08/22/23	20.50
				Lawn Care Fuel: 08/30/23	19.40
				Board Supply	5.49
				Fuel Tax Credit	31.33CR
058002	09/11/23	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: District Cell Phone, Internet Conne	413.25
058003	09/11/23	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Trash Bag Supplies	1,290.40
				Paper Product Supplies	5,936.78
058004	09/11/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Ubitquiti: Smart Power Distribution Profession	307.74
				Credit Card Service Fee	48.04
				Platt Electric: Supplies for Maintenance	50.05
				Utilities: Sangoma: Fax Lines	208.55
				La Fiesta: Bus Driver Training Lunch	165.58
				Cricut Monthly Suscription: August 2023	10.59
058005	09/13/23	Ace Hardware	Shoshone, ID 83352	Maintenance Supplies	164.93
				Maintenance Supplies	60.89
058006	09/13/23	Amazon Capital Services	Seattle, WA 98124-5184	Library Corner Bookcase	198.99
058007	09/13/23	Fourth District Activities Asc	Twin Falls, ID 83301	23-24 Membership Fee: Volleyball	25.00
				23-24 Membership Fee: Football	25.00
				23-24 Membership Fee: Girls Soccer	25.00
				23-24 Membership Fee: Boys Soccer	25.00
				23-24 Membership Fee: Boys Basketball	25.00
				23-24 Membership Fee: Girls Basketball	25.00
				23-24 Membership Fee: Drama	25.00
				23-24 Membership Fee: Music	25.00
				23-24 Membership Fee: Cheer	25.00
				23-24 Membership Fee: Girls Track	25.00
				23-24 Membership Fee: Boys Track	25.00
				IA Membership	200.00
058008	09/13/23	Ann Gray	Dietrich, ID 83324	Reimb: Travel CYR Fall Institute	20.72
058009	09/13/23	Shannon Harris	Gooding, ID 83330	School Lunch Food Purchases	393.00
058010	09/13/23	Magic Services, LLC	Jerome, ID 83338	Services: Repairs to Gym Motor for Bleachers	1,135.00
				Services: Wiring for Door Bell / Elementary	300.00
058011	09/13/23	McGraw-Hill	chicago, IL 60694-1545	Inspire Science - Quote#MELDRIDG-072720230	8,462.72
058012	09/13/23	Napa Auto Parts	Twin Falls, ID 83302-1425	Bus #14: Battery Connectors	12.67
058013	09/13/23	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	52.08
058014	09/13/23	Progressive Behavior S	Rupert, ID 83350	#2324-2: Student Services Week Of 08/28/23	5,109.80
058015	09/13/23	Michael Perry	Gooding, ID 83330	Reimb: Travel 09/11/23	223.70
058016	09/13/23	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Meter Lease	195.66
058017	09/13/23	Shoshone Elementary Sc	Shoshone, ID 83352	Amazon: Supplies	33.89
				Amazon: Supplies	102.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Amazon: Envelopes	16.49
				Amazon: Supplies	476.91
				Amazon: Supplies	7.99
				Amazon: Supplies	125.21
				Amazon: Supplies	34.19
				Amazon: Supplies	42.75
				Amazon: Supplies	5.09
				Amazon: Supplies	22.01
				Amazon: Supplies	257.29
				Reimb: Mason's Trophies: Door Signs	16.23
058018	09/13/23	Sprague	Seattle, WA 98124-5129	Commercal General Pest Control	60.21
058019	09/14/23	Magic Valley Auction	Jerome, ID 83338	Baston Mobile Warehouse	9,750.00
				Galvanized Stairs	2,150.00
				Buyers Premium	975.00
				Buyers premium	215.00
058020	09/18/23	COGNIA INC	Atlanta, GA 30374-6805	SHS: Accreditation School Fee	2,000.00
				HDHS: Accreditation School Fee	2,000.00
058021	09/18/23	Amazon Capital Services	Seattle, WA 98124-5184	IDEA Secondary Classroom Supplies	236.93
				Toner for Coaches Office Printer	35.45
				A Guide to Rocky Mountain Plants (5)	74.85
058022	09/18/23	Charlie's Produce	Seattle, WA 98124	School Fresh Fruit / Veg Purchases	1,699.05
				School Lunch Food Purchases	2,077.30
058023	09/18/23	Hawley Troxell Ennis & Hawley	Boise, ID 83701-1617	Bond Counsel: August 2023	3,800.50
058024	09/18/23	Matthew Bender & Co.,	Dallas, TX 75373-3106	2023 Id Education Law Book	103.08
058025	09/18/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases	1,439.44
058026	09/18/23	NorthWest	EMMETT, ID 83617	School Lunch Food Purchases	13,158.71
058027	09/18/23	Progressive Behavior S	Rupert, ID 83350	#2324-3: Student Services WEEk of 09/04/23	3,583.30
058028	09/18/23	Pearson Education	Chicago, IL 60693	Wiat-4 C omplete Kit	117.00
				Wiat-4 C omplete Kit	856.08
058029	09/18/23	Read Naturally	St. Paul, MN 55121	Read Naturall Sequenced 1-8 Curriculum	1,751.20
058030	09/18/23	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases	306.80
				School Lunch Fresh Fruit/ Veg Purchases	89.02
				School Lunch Supply Purchaes	162.11
058031	09/18/23	Shoshone High School	Shoshone, ID 83352	Lunch Sales Tax	8.73
058032	09/18/23	Sarah Thomas	Shoshone, ID 83352	Reimb: Farmhouse Grocery: School Lunch Food	22.34
058033	09/18/23	Toreup, LLc	Twin Falls, ID 83303	Document Services	52.50
058034	09/20/23	Amazon Capital Services	Seattle, WA 98124-5184	Supplies for IDEA Classroom / Students	135.09
058035	09/20/23	Jamie Bowler	Shoshone, ID 83352	Reimb: Costco: Folding Tables (3)	179.97
058036	09/20/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical Liability Insurance Premium	3,088.78
058037	09/20/23	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
058038	09/20/23	Lance's Excavation LLC	Shoshone, ID 83352	Excavation Work at Fooball Field	4,200.00
058039	09/20/23	North Magic Valley Dis FFA	Glenns Ferry, ID 83623	FFA District Membership	250.00
058040	09/20/23	Michael Perry	Gooding, ID 83330	Reimb: Travel: Meetings 09/28	75.15
058041	09/20/23	Prescott, Inc	Twin Falls, ID 83301	Wiring of new freezer units	2,005.00
058042	09/20/23	4T Client Services	Dietrich, ID 83324	Student Services: 8/22 to 09/14	3,525.00
058043	09/20/23	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage August 2023	3,115.02
058044	09/20/23	Kelly Wilkins	Jerome, ID 83338	Reimb: Travel Sept: Federal Programs Conferen	403.94
				Reimb: Kahoot ASA Membership	36.00
				Reimb Walmart: Supplies	29.97
058064	09/25/23	Blue Cross of Idaho	Boise, ID 83707-0948	Sp Ed Health - 092023	2,011.19
				Alternative Health - 092023	2,576.37
				Maint Health - 092023	222.53
				CSI-UP Health Ins - 092023	5,945.21
				CYR Dental - 092023	435.47
				VIB Dental - 092023	114.08
				Prin/Sec Dental - 092023	3,256.33
				Elem Dental - 092023	13,087.05
				Counselor Dental - 092023	1,167.57
				Library Dental - 092023	120.49
				Supt Dental - 092023	1,052.38
				LEP Dental - 092023	39.42
				DO Dental - 092023	1,911.24
				Bus Dental - 092023	1,092.71
				Sec Subs Health - 092023	14,866.66
058065	09/25/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 092023	22.61
				Dist Paid VSP - 092023	16.78
				Dist Paid VSP - 092023	4.57
				Dist Paid VSP - 092023	209.48
				Dist Paid VSP - 092023	39.86
				Dist Paid VSP - 092023	25.01
				Dist Paid VSP - 092023	15.06
				Dist Paid VSP - 092023	81.43
				Dist Paid VSP - 092023	15.97
				Dist Paid VSP - 092023	29.91
				Dist Paid VSP - 092023	3.40
				Dist Paid VSP - 092023	17.68
				Dist Paid VSP - 092023	280.92
				Dist Paid VSP - 092023	106.71
				CYR - VSP - 092023	6.99
058066	09/25/23	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 092023	16.98
058067	09/25/23	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 092023	12,327.40
				PERSI-School Employee - 092023	2,077.75
				PERSI-School Employee - 092023	1,505.02
				PERSI-School Employee - 092023	732.77
				Custodial Retiremnt - 092023	67.06
				DO Retiremnt - 092023	945.42
				Prin/Sec Retirement - 092023	2,654.20
				Coach Retirement - 092023	394.32
				Elem Aide Retirement - 092023	8,286.83
				PERSI-School Employee - 092023	655.64
				PERSI-School Employee - 092023	1,303.44
				PERSI-School Employee - 092023	392.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI-School Employee - 092023	269.72
				PERSI-School Employee - 092023	528.75
				PERSI-School Employee - 092023	710.51
				Title I Para Retirmnt - 092023	639.05
				Migrant Para Retirmnt - 092023	87.29
				Tech Retirement - 092023	775.55
				VIB PERSI employer - 092023	350.01
				PERSI-School Employee - 092023	212.43
				PERSI-School Employee - 092023	95.72
				Food Serv Retirement - 092023	1,143.61
				Title III Retirement - 092023	123.92
				Bus Retiremnt - 092023	654.13
				Maint Retirment - 092023	323.29
058068	09/25/23	Wells Fargo	Shoshone, ID 83352	VIB Medicare - 092023	239.49
				Sp Ed FICA - 092023	1,279.35
				Coach FICA - 092023	247.17
				Alt Para FICA - 092023	926.17
				Counselor FICA - 092023	438.08
				Library FICA - 092023	385.73
				Prin/Sec FICA - 092023	1,592.93
				LEP FICA - 092023	244.47
				DO FICA - 092023	634.73
				Custodial FICA - 092023	330.46
				Maint FICA - 092023	221.21
				Bus FICA - 092023	571.99
				Bus FICA - 092023	91.18
				Food Serv FICA - 092023	844.18
				Elem Medicare - 092023	4,958.36
				Sec Subs Medicare - 092023	7,446.18
				Supt Medicare - 092023	767.41
				Dr Ed Medicare - 092023	123.64
				Tech FICA - 092023	576.96
				ESSER III Medicare - 092023	318.75
				CSI-UP Medicare - 092023	422.89
				Title I Para Medicare - 092023	387.91
				Migrant Para Medicare - 092023	58.35
				Medicare - 092023	57.23
				Title III Medicare - 092023	84.79
058069	09/25/23	LifeMap Assurance Co	Portland, OR 97228	CYR FICA - 092023	161.54
				Bus Life - 092023	24.43
				Maint Life - 092023	9.01
				Disability Insurance - 092023	51.53
				Disability Insurance - 092023	25.21
				Disability Insurance - 092023	2.09
				DO Life - 092023	27.99
				VIB Life - 092023	2.89
				Disability Insurance - 092023	21.48
				Dist Paid Life Ins - 092023	20.25
				Supt Life - 092023	30.30
				Library Life - 092023	16.55
				Disability Insurance - 092023	39.16
				Disability Insurance - 092023	71.92
				Disability Insurance - 092023	8.82
				Disability Insurance - 092023	4.07
				Disability Insurance - 092023	326.70
				CYR Life - 092023	6.68
				Food Serv Life - 092023	35.91
				CSI-UP Disability - 092023	17.73
				Title I Life - 092023	2.64
				ESSER III Disability - 092023	13.90
				Disability Insurance - 092023	208.05
058070	09/25/23	ArmorZone Athletic	Harrisburg, OR 97446	Helmet Leases	2,438.49
058071	09/25/23	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: Portable Bathroom / Football Field	210.80
				Utilities: Portable Bathroom/ Bus Barn	109.40
058072	09/25/23	Burley Crane and Lift, LLC	Burley, ID 83318	Football field: dismantle lights and poles	1,235.00
058073	09/25/23	Demco	Madison, WI 53708-8048	Steel Book Supports	79.90
				Shipping	10.95
058074	09/25/23	Flinn Scientific Inc	Chicago, IL 60694-1721	M. Smith: Classroom Supplies	33.32
058075	09/25/23	Follett School Solutions, Inc	Chicago, IL 60693-0918	Renewal: Library Circulation Program	1,104.62
058076	09/25/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS	277.72
				Utilities: Modular Classroom	104.34
				Utilities: Well / Pump / Outside Lights	236.36
				Utilities: Bus Barn / Bus Parking	18.78
				Utilities: Dusk to Dawn Lighting	111.88
				Utilities: School Building	4,164.39
058077	09/25/23	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	182.99
				Utilities: HDHS / Maintenance Shop	20.85
				Utilities: HDHS Gym	27.16
				Utilities: HDHS	23.56
058078	09/25/23	LG Heating & Air Conditioning	Jerome, ID 83338	HVAC repair to classroom 282	65.00
				HVAC Repairs to Jr. High and Elementary Wing	283.00
058079	09/25/23	Magic Services, LLC	Jerome, ID 83338	Football Field: Wiring	1,252.00
058080	09/25/23	MonkeyShines Consulting, LLC	Gladstone, MI 64119	Grade K-5 Consulting, Sept	125.00
058081	09/25/23	Progressive Behavior S	Rupert, ID 83350	#2324-4: Student Services: Week of 09/11	4,223.50
058082	09/25/23	Shoshone High School	Shoshone, ID 83352	Reimb: IDLA Classes	150.00
058083	09/25/23	Robert Waite	Shoshone, ID 83352	Reimb Travel: September 14-19	196.30