

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056276	05/02/22	Anns Auto And Ag Suppl	Twin Falls, ID 83301	Lawnmower battery	50.16
056277	05/02/22	College of Southern Idaho	Twin Falls, ID 83303	CSI Girls Basketball Team Camp June	1,500.00
056278	05/02/22	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services April 2022	1,409.40
056279	05/02/22	Ricky Emery Webb	Jerome, ID 83338	Student Transportation (2) April 2022	1,656.00
056280	05/02/22	Brent Edwards	Meridian, ID 83642	Student CBRS Services (2) April 2022	5,648.00
056281	05/02/22	EMC Insurance Companies	Kansas City, MO 64121-9225	Phone Allowance May 2022	50.00
056282	05/02/22	Fatbeam LLC	Coeur D Alene, ID 83814	Commercial/Liability Insurance Premium	2,768.91
				Utilities: Dedicated Internet Access- May 2022	250.00
				Utilities: WAN Service- May 2022	125.00
				Utilities: Content Filtering Service: May 2022	1.00
056283	05/02/22	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
056284	05/02/22	Shannon Harris	Gooding, ID 83330	Reimb: March/April Travel	112.52
056285	05/02/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Modular Unit	280.93
				Utilities: HDHS	363.67
				Utilities: School Building	2,316.84
				Utilities: HDHS: Outside Lights	5.21
				Utilities: Well/Pump/Outside Lights	24.81
				Utilities: Dusk to Dawn Lighting	115.49
				Utilities: Football Field	10.42
				Utilities: Bus Barn	47.91
056286	05/02/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	178.19
				Utilities: HDHS Gym	452.86
				Utilities: School Building	1,401.11
056287	05/02/22	Jerome School District	Jerome, ID 83338	Student Enrollement: April 2022	3,150.00
056288	05/02/22	KCDA Purchasing Cooper	Kent, WA 98064-5550	Boxes Red Folders	55.52
056289	05/02/22	Lee's Automotive	Shoshone, ID 83352	Bus #12: 60 day inspection	240.00
				Drivers Ed Car Inspection	104.00
				Bus #8: 60 Day Inspection	240.00
				Bus # 5: 60 day inspection	240.00
				Bus #2 60 day inspection	240.00
				Bus #11 60 day inspection	240.00
				Bus #10: 60 Day Inspection	240.00
				Bus #5: Diagnostic Labor/Misc Repair	77.48
				Bus # 4: 60 Day Inspection	240.00
056290	05/02/22	Lynette Longchamps	Shoshone, ID 83352	Travel Reimb: 04/21/22	63.04
056291	05/02/22	Mason Trophies	Twin Falls, ID 83301	Celebration of Success Plaques	156.10
056292	05/02/22	Kathy Mekeel	Amboy, IL 61310-1465	Student Flute Lessons Feb 8 to April 19	300.00
056293	05/02/22	Progressive Behavior S	Rupert, ID 83350	#2122-32 Student Services Week of 04/18/22	4,067.80
				#2122-31: Student Services week of 04/11/22	3,774.20
056294	05/02/22	Pinnacle Technologies	Twin Falls, ID 83301	Camera and installation	337.60
056295	05/02/22	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Walmart: Celebration of Success	42.38
				Reimb: Family Dollar: Celebration of Success	19.00
				Reimb: Amazon: Celebration of Success	297.53
				Reimb: Jiffy Shirts: T-Shirts	120.12
				Reimb: Amazon: Celebration of Success	14.27
056296	05/02/22	Shoshone Public Library	Shoshone, ID 83352	Overdrive Membership	500.00
056297	05/02/22	Toreup, LLc	Twin Falls, ID 83303	Document Services	45.00
056298	05/02/22	Robert Waite	Shoshone, ID 83352	Phone Allowance- May 2022	85.00
				Reimb: Travel 04/13 to 04/27	373.88
056299	05/02/22	Heather Wallace	Shoshone, ID 83352	Reimb: Travel: Twin Falls Celebration of Succ	28.42
056300	05/02/22	Western Mountain Bus &	Nampa, ID 83686	Misc. Parts	17.08
056301	05/09/22	Ace Hardware	Shoshone, ID 83352	Maintenance Supplies	702.06
056302	05/09/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	3,340.23
056303	05/09/22	Charlie's Produce	Seattle, WA 98124	School Fresh Fruit/Veggie Purchases-April 2022	3,316.80
				School Lunch Food Purchaes-April 2022	3,112.50
056304	05/09/22	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: School Building	603.10
				Utilities: City Services: HDHS	227.24
056305	05/09/22	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases-April 2022	3,878.11
				School Lunch Supply Purchases-April 2022	718.24
056306	05/09/22	North Canyon Medical C	Gooding, ID 83330	Student Services: March-April 2022	3,006.96
056307	05/09/22	IASBO	Jerome, ID 83338	IASBO Membership 1/2	62.50
056308	05/09/22	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	500.00
056309	05/09/22	Gary Helsley	Boise, ID 83709	Restorative Practices 09/20/21	750.00
				Restorative Practices 10/22/21	375.00
				Restorative Practices 03/11/22	375.00
056310	05/09/22	John Deere Financial	Carol Stream, IL 60197-4450	Annual service for lawnmower	228.95
056311	05/09/22	KCDA Purchasing Cooper	Kent, WA 98064-5550	Poster Board	57.68
056312	05/09/22	McGraw-Hill	chicago, IL 60694-1545	Math Concepts: remaining billing on PO 25186	21.51
056313	05/09/22	Dairy Farmers of America	Pasadena, CA 91110-2833	School lunch food purchases- April 2023	2,915.71
056314	05/09/22	Ciara Naylor	Shoshone, ID 83352	Reimb: US Chef Store: Food Purchases	65.45
056315	05/09/22	NorthWest	EMMETT, ID 83617	School Lunch Food Purchases- April 2022	8,145.77
				School Lunch Supply Purchase-April 2022	47.85
056316	05/09/22	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Metal for Welding and Plasma Table	264.28
056317	05/09/22	Progressive Behavior S	Rupert, ID 83350	#2122-30: Student services week of 04/04/22	4,049.90
				#2122-33 Student services week of 04/25/22	3,177.10
056318	05/09/22	Pearson	San Antonio, TX 78259	Testing Supplies	248.59
056319	05/09/22	Perma-Bound	Jacksonville, IL 62650-3599	Books for the library	215.53
056320	05/09/22	Tony Sorensen-Pereira	Shoshone, ID 83352	Student Transportation In- Lieu of April 2022	382.80
056321	05/09/22	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services: April 2022	3,847.10
056322	05/09/22	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Office Supplies	96.09
				Reimb: Amazon: Office Supplies	56.64
				Reimb: Amazon: Clean up Day Supplies	125.49
				Reimb: Amazon: School Supplies	80.50
				Reimb: Walmart: Assembly Supplies	71.37
				Reimb: Walmart: Assembly Supplies	37.75
				Reimb: Walmart: Assembly Supplies	105.66
056323	05/09/22	Shoshone High School	Shoshone, ID 83352	Shoshone FFA: Flower Baskets (2)	60.00

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			(Mo-Yr: 05-2022-05-2022)		
056324	05/09/22	Sweet's Septic Tank	Shoshone, ID 83352	Bus Barn Toilet Services	75.00
056325	05/09/22	Sysco Food Service	Boise, ID 83717-0007	School Lunch Supply Purchases-April 2022	136.80
				School Lunch Food Purchases-April 2022	1,822.51
056326	05/09/22	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
056327	05/09/22	Valley Wide Cooperative	Nampa, ID 83687	Driver Ed Fuel: 04/15/2022	63.05
				Fuel Tax Credit: March 2022	29.02CR
				Van Fuel: College Trip: 04/30/2022	61.34
				Van Fuel: College Trip: 04/30/2022	68.78
				Van Fuel: College Trip: 04/30/22	59.96
				Van Fuel: Ecology Field Trip 04/26/2022	84.87
				Ice for Celebration of Success	3.78
				Bus Fleet Fuel: 04/21/2022	554.89
				Bus Fleet Fuel: 04/12/22	2,064.14
				Bus # 12 Fuel: 04/11/22	121.64
				Board Supply: 04/11/22	7.98
				Maintenance Truck Fuel: 04/22/2022	135.00
				Lawn Maintenance Fuel: 04/06	82.83
				Drivers Ed Fuel: 04/30/22	58.10
				Driver Ed Fuel: 04/20/2022	57.33
				Drivr's Ed Fuel: 04/08	56.94
				Drivers Ed Fuel: 04/01	55.40
056328	05/09/22	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance Cell Phones	133.32
056329	05/09/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Transh Bags	130.56
056330	05/09/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	MicroScope Central: Microscopes (2)	1,747.99
				Tapped: Moscow College Trip	173.70
				Valley Country: Moscow College Trip	68.58
				Jackson's: Moscow College Trip	65.75
				Best Western: Moscow, ID College Trip	476.00
				Sawtooth: Supplies for Life Skills	50.35
				Costco: Teacher Chairs	529.96
				Amazon: Gloves for Community Service	133.65
				Sawtooth: Supplies for Life Skills Class	67.35
				Sparkpath: Challenge Cards (3)	115.70
				Nez Perce Camas: Moscow College Trip	52.54
				Sangoma US: Phone Lines	125.95
				Lowe's: Cabinets to replace damaged ones	411.28
056331	05/09/22	Kelly Wilkins	Jerome, ID 83338	Reimb Family Dollar Staff Appreciation	24.50
				Reimb Hobby Lobby Staff Appreciation	29.50
				Reimb Arlene Flowers Staff Appreciation	62.96
				Reimb Walmart: Staff Appreciation	118.32
				Reimb Walmart: Staff Appreciation	90.14
				Reimb Dollar Tree: Staff Appreciation	39.75
				Reimb: Walmart: Staff Apreciation	142.63
				Reimb: Costco: Staff Appreciation	56.93
				Reimb: Amazon: Staff Appreciation	75.18
				Reimb Travel 03/28 and 04/15	358.63
				Reimb Hobby Lobby Staff Appreciation	26.41
056332	05/11/22	Farmers Bank	Twin Falls, ID 83303	Black Bear Dinner: In-Service Lunch	189.00
				Sawtooth: Gift Cards for Celebration of Succes	279.75
				Read a Thon Donation	100.00
				Totally Promptional: Supplies	544.25
				Bargain Box of Books	358.95
				Candy for returning books/paying fees	34.48
056333	05/11/22	Farmers Bank	Twin Falls, ID 83303	Maxability: Restroom Changing Table	2,224.00
				Lowe's: Cabinets for SPED	305.28
				Amazon Prime Membership	126.14
				County Inn Suites: Drivers Ed Instuctor Confer	202.86
				Costco: Celebration of Success Supplies	93.44
				Shipping	500.00
				Jimmy Johns: IASBO Conference	12.17
				Cracker Barrel: IASBO Conference	18.61
				Best Western: March: Blue Jeans Conference	239.98
				Holiday Inn: Stay for Food Service Conference	165.33
				Cash Donation to Read a Thon	20.00
				Gold Star 2 LLC: College Trip Fuel 05/03	42.47
				Claim Jumper: College Trip: Dinner 05/03	335.64
				Lucille's BBQ: College Trip Dinner 05/01	332.98
				Murph Challenge T-Shirts	784.74
				Cafe Rio: Robotics Competition	79.43
				City of Nampa Ford Center: Robotics Competitio	84.00
				Applebee's Robotics Robotics Competition	144.11
				Panda Express:Robotics Competition	58.94
				Home Depot: Robotics Competition	58.24
				Forged/Murphy's Challenage 04/02/22	255.00
				Airbnb: Robotics Nampa 03/29/2022	834.08
				Forged/ Murphy's Challenage 05/10/2022	214.93
				Hertz Rental: College Visit 05/01/2022	98.56
				Hertz Rental: College Visit 04/30/2022	66.50
				Sleep Inn/ College Visit: 04/27/22	362.87
				Trip Insurance/ College Visit 04/26/22	75.73
				Anchor Bistro: Robotics	65.99
				Idaho Pizza Company Nampa: Robotics04/01/20	80.73
				Donation: Cash payment for Read a Thon	20.00
				Rev Robotics: Robotics Club	156.29
				AndyMark: Robotics Club	1,164.13
				Vex Robotics Inc: Robotics Club	796.00
				VRBO: Phoenix College Trip	1,231.43
056334	05/11/22	Farmers Bank	Twin Falls, ID 83303		

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				Cirque de Soleil: College Trip (HS Reimb)	816.89
				Luxor: College Trip	317.67
				American Airlines: College Trip	342.60
				Read A thon Donation	120.00
056335	05/11/22	4T Client Services	Dietrich, ID 83324	Student services April 2022	4,665.00
056336	05/18/22	SYNCB/Amazon	Atlanta, GA 30353-0958	File Folders- Color (2)	31.48
				USB Type C (5) Second order under 25346A	30.94
				USB Type C (5)	30.94
				Power supply 2 pack	19.97
				Ohaus 1610-00 Dial-O-Gram Triple Beam Balance	625.24
				Drawstring Book Bags	192.43
				HP Toner and Drum for district office	165.37
				Door Stoppers (3)	67.25
				Ant Spray (4)	58.32
056337	05/18/22	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax Lines	222.57
056338	05/18/22	Commercial Tire	Meridian, ID 83680	Bus # 4 New tires	493.42
056339	05/18/22	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability Insurance Premium	2,766.83
056340	05/18/22	Freedom Electric, Inc.	Jerome, ID 83338	Box switches, re-wire	855.42
056341	05/18/22	GreatAmerica Financial	Dallas, TX 75266-0831	Copier Leases	1,508.92
056342	05/18/22	IDLA	Boise, ID 83707	English as a New Language classes	800.00
056343	05/18/22	Lockwood Sprinklers	Hansen, ID 83334	Ground Sterilent Gravel Parking lot, ag area,	775.00
056344	05/18/22	Lynette Longchamps	Shoshone, ID 83352	Reimb May 11: ISU Career Fair	190.76
056345	05/18/22	Mason Trophies	Twin Falls, ID 83301	Board member plate	10.79
056346	05/18/22	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T; S/DEY; WK/WTL	46.80
				K-Oxygen/ WTL-acetylene	155.27
056347	05/18/22	Progressive Behavior S	Rupert, ID 83350	#2122-34: Student Services week of 05/2/22	2,743.70
056348	05/18/22	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Repairs in Greenhouse Classroom	976.70
056349	05/18/22	Valley Office Systems	Idaho Falls, ID 83401	Printers: Print uses	1,665.26
056376	05/25/22	Jerome School District	Jerome, ID 83338	Student Enrollment May 2022	2,700.00
056377	05/25/22	Progressive Behavior S	Rupert, ID 83350	#2122-35 Student Services week of 05/09	3,119.40
056378	05/25/22	Shoshone High School	Shoshone, ID 83352	Boys Basketball Camp June	1,500.00
				Cheer Camp: University of Montana: July	1,500.00
056379	05/25/22	Heather Wallace	Shoshone, ID 83352	Reimb: Costco: Retirement supplies	89.15
				Reimb: Travel: 05/18 and 05/22	63.22
056380	05/25/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Trash Bags	140.79
				Paper Filter/ Dust Pan	46.09
056381	05/26/22	Blue Cross of Idaho	Boise, ID 83707-0948	Bus Dental - 052022	586.54
				LEP Dental - 052022	175.40
				Prin/Sec Dental - 052022	1,921.73
				Supt Dental - 052022	426.65
				Food Serv Health - 052022	887.14
				Preschool Health Ins - 052022	30.16
				Library Dental - 052022	33.16
				Title I Health - 052022	1,281.03
				Custodial Health - 052022	212.70
				Maint Health - 052022	979.01
				ESSER III Health - 052022	510.16
				Alternative Health - 052022	479.24
				Counselor Health - 052022	508.02
				Sp Ed Dental - 052022	1,261.98
				Elem Dental - 052022	4,932.87
				Ext Day Health - 052022	7,587.80
				DO Health - 052022	905.76
056382	05/26/22	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 052022	18.17
056383	05/26/22	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 052022	16.98
056384	05/26/22	Public Employee Retire	BOISE, ID 83720-0078	Supt Retirement - 052022	1,119.38
				Food Serv Retirement - 052022	1,045.01
				Elem Retirement - 052022	6,186.73
				Sec Retirement - 052022	9,579.21
				Sp Ed Retirement - 052022	2,072.66
				Coach Retirement - 052022	697.90
				Alternative Retirement - 052022	647.12
				Counselor Retirement - 052022	517.65
				Library Retirement - 052022	597.24
				Prin/Sec Retirement - 052022	2,411.47
				LEP Retirement - 052022	289.91
				DO Retirement - 052022	935.76
				Custodial Retirement - 052022	325.80
				Maint Retirement - 052022	648.90
				Bus Retirement - 052022	508.79
				Dr Ed Retirement - 052022	164.41
				Tech Retirement - 052022	782.88
				ESSER III Retirement - 052022	401.67
				Title I Para Retirement - 052022	485.97
				Migrant Para Retirement - 052022	47.99
				VIB PERSI employer - 052022	131.40
				Preschool Persi Empl - 052022	46.93
				Persi - Emp - 052022	130.75
056385	05/26/22	Wells Fargo	Shoshone, ID 83352	Title I Para Medicare - 052022	298.48
				Medicare - 052022	79.18
				Preschool FICA - 052022	28.10
				Supt FICA - 052022	661.81
				Library FICA - 052022	366.20
				ESSER III FICA - 052022	254.31
				VIB FICA - 052022	84.18
				Tech Medicare - 052022	499.48
				Food Serv FICA - 052022	733.56
				Bus FICA - 052022	519.95

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				Dr Ed Medicare - 052022	97.12
				Sec Para FICA - 052022	6,413.14
				Elem Aide FICA - 052022	3,842.99
				Sp Ed Medicare - 052022	1,301.77
				Coach Medicare - 052022	433.34
				Alternative Medicare - 052022	406.99
				Counselor Medicare - 052022	291.77
				Bus FICA - 052022	64.43
				LEP Medicare - 052022	167.10
				Migrant Para Medicare - 052022	28.65
				DO Medicare - 052022	532.58
				Custodial Medicare - 052022	254.46
				Maint Medicare - 052022	399.74
056386	05/26/22	LifeMap Assurance Co	Portland, OR 97228	Prin/Sec FICA - 052022	1,467.55
				Alternative Life - 052022	17.07
				Sp Ed Life - 052022	55.16
				Preschool Life Ins - 052022	1.25
				Food Serv Life - 052022	29.24
				Disability Insurance - 052022	12.68
				ESSER III Disability - 052022	11.72
				Disability Insurance - 052022	20.14
				Elem Life - 052022	173.73
				Disability Insurance - 052022	2.93
				Sec Life - 052022	282.54
				Disability Insurance - 052022	20.03
				Disability Insurance - 052022	10.50
				Disability Insurance - 052022	23.05
				Disability Insurance - 052022	26.27
				Disability Insurance - 052022	6.99
				Disability Insurance - 052022	14.32
				Prin/Sec Life - 052022	68.23
				Supt Life - 052022	27.90
				Library Life - 052022	16.14
				Disability Insurance - 052022	1.08
				Disability Insurance - 052022	2.95