

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056387	06/06/22	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services May 2022	3,501.10
056388	06/06/22	Ricky Emery Webb	Jerome, ID 83338	Student Transportation (2)- May	1,134.00
056389	06/06/22	Brent Edwards	Meridian, ID 83642	Student CBRS Services (2)- May	3,088.00
056390	06/06/22	Idaho Power	Carol Steam, IL 80197-5381	Phone Allowance June 2022	50.00
				Utilities: Dusk to Dawn Lighting	106.49
				Utilities: HDHS	401.40
				Utilities: Modular Classroom	252.23
				Utilities: School Building	2,448.92
				Utilities: HDHS Outside Lights	5.21
				Utilities: Well/Pump/Outisde Lights	24.61
				Utilities: Bus Barn	68.83
056391	06/06/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: Football Field	10.42
				Utilities: HDHS Gym	384.11
				Utilities: School Building	1,025.62
				Utilities: HDHS	92.35
056392	06/06/22	McGraw-Hill	chicago, IL 60694-1645	New Math Curriculum	8,808.00
056393	06/06/22	Sparr McKnight	Shoshone, ID 83352	Concrete materials for form work draw #1	7,500.00
056394	06/06/22	Tony Sorensen-Pereira	Shoshone, ID 83352	Student in Lieu of Transportation- May	433.84
056395	06/06/22	Farmers Bank	Twin Falls, ID 83303	National Restaurant Assoc: Testing for manager	62.13
				Thrift Books: Library book for grant	14.74
				Kindle order attached	229.04
				Forged: Murph Challenge	394.87
				Blower Assembly (2)	1,243.27
056396	06/06/22	Robert Waite	Shoshone, ID 83352	Phone Allowance- June 2022	85.00
056397	06/06/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Credit on returned items	31.25CR
				Trash Bags	140.79
				Trash Bags	444.42
				2nd Dust Pan	31.25
				Dust Pan	31.25
				Credit on returned items	252.72CR
056398	06/08/22	Ace Hardware	Shoshone, ID 83352	HVAC Filters	615.86
				Batteries and Vise Grips	37.56
056399	06/08/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	108.67
056400	06/08/22	City of Shoshone	Shoshone, ID 83352	Utilities: City Services School Building	603.10
				Utilities: City Services HDHS	247.24
056401	06/08/22	Compumatic Time Record	North Belimore, NY 11710	Software Renewal Support Plan	149.00
056402	06/08/22	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated Internet Access- June	250.00
				Utilities: Wan Service - June	125.00
				Utilities: Content Filtering Services- June	1.00
056403	06/08/22	FSI Acquisition Company, Inc	Pocatello, ID 83206	Hood System Annual Service	121.78
056404	06/08/22	Lance's Excavation LLC	Shoshone, ID 83352	Transport sports announcers booth	600.00
056405	06/08/22	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/ DEY, WK/WTL	48.36
				Hoses	5.72
056406	06/08/22	Progressive Behavior S	Rupert, ID 83350	#2122-36 Student Services week of 05/16/22	4,026.10
				#2122-37 Student Services week of 05/23/22	3,627.30
056407	06/08/22	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	195.66
056408	06/08/22	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services May 2022	3,465.50
056409	06/08/22	Shoshone Elementary Sc	Shoshone, ID 83352	Amazon	64.14
				Farmhouse Grocery	43.12
				Walmart	68.82
				Walmart	231.94
				Walmart	234.87
				Mason's Trophies	47.50
				Ryan Thomas Photography	2.54
				Amazon	84.27
				Amazon	82.53
				Amazon	6.36
				Amazon	9.88
				Reimb: Hobby Lobby	171.07
				Amazon	98.77
				Amazon	64.14
				Amazon	37.78
				Amazon	337.84
056410	06/08/22	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	52.76
056411	06/08/22	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet Services	75.00
056412	06/08/22	Toreup, LLC	Twin Falls, ID 83303	Document Services- May	45.00
056413	06/08/22	Valley Wide Cooperative	Nampa, ID 83687	Circle K, AZ College Trip 05/01	96.09
				Bus #12 Fuel 05/03/22	83.27
				Circle K, AZ College Trip 05/02	78.24
				Bus Fleet Fuel: 05/19	2,406.39
				Van Fuel: 05/21	94.12
				Van: Ecology Field Trip 05/18	78.00
				Loves: College Trip: 05/04	41.60
				Hiko, NV: College Trip 05/04	79.92
				Loves, NV: College Trip 05/04/22	34.50
				Bus #12 Fuel: 05/11	113.72
				Van: Car Wash 05/05	8.00
				Valley County: College Trip 05/05	28.80
				Maverik, AZ College Trip 05/03	35.65
				Maintenance Fuel: 05/25	50.46
				Maintenance Truck Fuel: 5/19	142.01
				Lawn Care Fuel: 05/02	38.88
056414	06/08/22	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phones	50.00
				Utilities: Maintenance Cell Phones	133.32
056415	06/13/22	Big Tow	Jerome, ID 83338	Bus Towing on 06/01/22 Bus #5	562.50
056416	06/13/22	Charlie's Produce	Seattle, WA 98124	School fresh fruit/veggie purchases- May 2022	1,904.45
				School lunch food purchases- May 2022	4,155.70

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056417	06/13/22	Shamrock Foods	Seattle, WA 98124-1846	School lunch food purchases- May 2022	1,991.75
056418	06/13/22	Gem State Paper	Twin Falls, ID 83301	School lunch supply purchases - May 2022	486.81
056419	06/13/22	Shannon Harris	Gooding, ID 83330	Carpet Cleaner, Floor Finish, Floor Stripper &	2,988.23
056420	06/13/22	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Reimb Mileage May 4 to June 10	110.20
056421	06/13/22	Lance's Excavation LLC	Shoshone, ID 83352	Medicaid Match	1,716.26
056422	06/13/22	McGraw-Hill	chicago, IL 60694-1545	Football Field Fence Structure and Prep Work	5,000.00
056423	06/13/22	Dairy Farmers of America	Pasadena, CA 91110-2833	New Math Curriculum	9,235.99
056424	06/13/22	Kathy Mekeel	Amboy, IL 61310-1465	School lunch food purchases- May 2022	3,307.83
056425	06/13/22	NorthWest	EMMETT, ID 83617	Student Music Lessons April 26- May 31	150.00
056426	06/13/22	Progressive Behavior S	Rupert, ID 83350	School lunch supply purchases- May 2022	63.80
056427	06/13/22	Shoshone Elementary Sc	Shoshone, ID 83352	School lunch food purchases- May 2022	7,905.83
056428	06/13/22	Shoshone High School	Shoshone, ID 83352	#2122-38: Student Services week of 05/30	2,559.00
056429	06/13/22	Sysco Food Service	Boise, ID 83717-0007	Reimb: Walmart: 1st Aide Supplies	268.21
056430	06/13/22	4T Client Services	Dietrich, ID 83324	School Lunch Sales Tax	30.09
056431	06/13/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	School lunch food purchases- May 2022	1,198.60
056432	06/15/22	IAPT	Kimberly, ID 83341	Student Services for May 2022	4,755.00
056433	06/20/22	SYNCB/Amazon	Atlanta, GA 30353-0958	Sangoma: Utilities: Phone Lines	185.64
				Sawtooth: Supplies for Life Skills Class	19.35
				Chegg.com/ Welding books	355.10
				2022 Conference	300.00
				Balanced Cable Adapter	20.58
				McGraw Hill Vocabulary Grades6-8	12.60
				Daily Language Review Grade 6	14.89
				Daily Language Review Grade 7	14.29
				DEF Stabilizer for bus fleet	244.32
				Utilities: Fax Lines	222.67
				Physical Education Supplies	915.77
				Copier Leases	1,364.30
				Reimb: ACA State Hotel Rooms (Super 8)	331.65
				Reimb: Praxis testing fees	156.00
				Rimb: Travel College visit, Rexburg	204.00
				Contract Overage Charge for May 2022	1,436.66
				Excavate for storage building	1,302.50
				Hood, Duct work, roof and drip trays, etc	295.00
				Reimb: School Lunch Food Purchases	37.08
				Reimb: Travel June: Coeur D'Alene Conference	599.72
				Bus #5: Turbo Actuator/ Brake Issues	6,135.02
				Student Services: June 2022	138.30
				Drivers Ed Fuel: 06/17	68.94
				Track Camp Fuel: 06/21	98.00
				MS Cheer Camp Fuel: 06/17	107.11
				Bus Fleet Fuel: 06/15	1,196.87
				Track Camp Fuel: 06/17	29.84
				Track Camp Fuel: 06/17	62.00
				Track Camp Fuel: 06/14	108.11
				FFA Moscow Conference Fuel 06/07	66.58
				FFA Moscow Conference Fuel 06/10	58.10
				FFA Moscow Conference Fuel 06/10	102.19
				FFA Moscow Conference Fuel 06/07	105.94
				Maintenance Truck Fuel: 06/16	155.00
				Lawn Care Fuel: 06/14	25.02
				Lawn Care: Fuel 06/01	25.43
				Drivers Ed Fuel: 06/21	72.51
				Drivers Ed Fuel: 06/20	68.97
				Drivers Ed Fuel: 06/16	64.17
				Drivers Ed Fuel: 06/13	66.92
				Drivers Ed Fuel: 06/09	54.87
				Reimb Travel: June 14-18	123.66
				Floor Stripper Pads	140.08
				Drivers Ed Car: Windshield Replacement	333.45
				Supt Health - 062022	433.10
				Custodial Dental - 062022	212.70
				DO Dental - 062022	931.37
				Prin/Sec Dental - 062022	1,929.45
				Library Dental - 062022	33.72
				Counselor Dental - 062022	526.18
				Sec Dental - 062022	7,312.25
				Elem Dental - 062022	5,136.04
				Maint Dental - 062022	1,043.74
				Title I Dental - 062022	1,270.68
				Alternative Health - 062022	501.81
				ESSER III Dental - 062022	521.12
				Sp Ed Para Health - 062022	1,336.80
				Food Serv Dental - 062022	887.14
				LEP Health - 062022	169.98
				Preschool Dental - 062022	15.21
				Bus Health - 062022	458.06
				District Paid VSP - 062022	18.17
				Lifelock - 062022	16.98
				DO Retirement - 062022	1,584.87
				LEP Retirement - 062022	278.87
				Custodial Retirement - 062022	419.97
				FS Subs Retirement - 062022	1,126.94
				Persi - Emp - 062022	134.91
				Maint Retirement - 062022	853.62
				Dr Ed Retirement - 062022	172.47
				Bus Retirement - 062022	481.95
				Preschool Persi Empi - 062022	22.79
056482	06/23/22	LifeMap Assurance Company	Portland, OR 97228-6840		
056483	06/23/22	Lifelock	Los Angeles, CA 90074-3660		
056484	06/23/22	Public Employee Retire	BOISE, ID 83720-0078		

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				ESSER III Retirement - 062022	441.71
				VIB PERSI employer - 062022	179.32
				Sec Retirement - 062022	9,092.77
				Migrant Para Retirmt - 062022	38.86
				Tech Retirement - 062022	782.88
				Elem Retirement - 062022	6,467.82
				Title I Retirement - 062022	487.28
				Sp Ed Retirement - 062022	1,958.66
				Coach Retirement - 062022	554.61
				Alt Para Retirement - 062022	617.48
				Counselor Retirmt - 062022	666.90
				Library Retirement - 062022	656.94
				Supt Retirement - 062022	1,501.93
056485	06/23/22	Wells Fargo	Shoshone, ID 83352	Prin/Sec Retirement - 062022	2,390.51
				VIB Medicare - 062022	114.90
				Migrant Para Medicare - 062022	23.26
				Title I Para Medicare - 062022	300.26
				Elem Aide FICA - 062022	3,964.21
				Sp Ed Para FICA - 062022	1,216.18
				Alternative FICA - 062022	387.62
				Library FICA - 062022	404.16
				Maint FICA - 062022	537.72
				Coach Medicare - 062022	340.28
				Counselor Medicare - 062022	385.96
				Supt Medicare - 062022	906.07
				Prin/Sec Medicare - 062022	1,452.43
				LEP Medicare - 062022	173.05
				DO Medicare - 062022	946.80
				Custodial Medicare - 062022	306.28
				Bus Medicare - 062022	520.88
				Bus Medicare - 062022	32.14
				Extended Day Medicare - 062022	5,896.93
				Food Serv Medicare - 062022	752.46
				Dr Ed FICA - 062022	101.60
				FICA - 062022	81.85
				Preschool FICA - 062022	13.61
				ESSER III FICA - 062022	278.86
				Tech FICA - 062022	499.22
056486	06/23/22	LifeMap Assurance Co	Portland, OR 97228	Food Serv Life - 062022	31.07
				Sp Ed Para Life - 062022	52.71
				Alternative Life - 062022	16.51
				Counselor Life - 062022	17.76
				Prin/Sec Life - 062022	66.98
				Tech Life - 062022	20.46
				DO Life - 062022	41.00
				ESSER III Disability - 062022	12.69
				Title I Life - 062022	12.65
				Custodial Life - 062022	12.08
				Maint Life - 062022	25.05
				Disability Insurance - 062022	0.87
				Disability Insurance - 062022	4.02
				Bus Life - 062022	21.44
				Disability Insurance - 062022	181.05
				Disability Insurance - 062022	267.60
				Disability Insurance - 062022	0.61
				Disability Insurance - 062022	17.53
				Disability Insurance - 062022	36.53
				Disability Insurance - 062022	7.17
				Disability Insurance - 062022	3.03
056487	06/27/22	Brennan's Carpet	Jerome, ID 83338-6144	New Flooring/ Restorative Classroom	4,800.00
056488	06/27/22	McGraw-Hill	chicago, IL 60694-1545	New Math Curriculum	7,248.14
056489	06/27/22	OETC	Salem, OR 97301	Google Chrome OS Mange Console License - ac	6,598.00
056490	06/29/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Well, Pump, Outside Lights	235.31
				Utilities: Modular Classroom	95.25
				Utilities: HDHS	273.98
				Utilities: School Building	2,487.12
				Utilities: Football Field	10.42
				Utilities: Bus Barn	18.02
				Utilities: HDHS Outside Lights	5.21
				Utilities: Dusk to Dawn Lighting	66.08
056491	06/29/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School building	744.02
				Utilities: HDHS Gym	151.52
				Utilities: HDHS	46.31
056492	06/29/22	Darlena Ohlensehlen	Twin Falls, ID 83301	Web Site Updates- May	200.00
				Web Site Updates- February	200.00
				Web Site Updates- June	200.00
				Web Site Updates- March	250.00
				Web Site Updates- April	200.00
056493	06/29/22	Premier Truck Group	Dallas, TX 75284-0827	Bus #2: Calibration update for brake signal	542.80
056494	06/29/22	Shoshone High School	Shoshone, ID 83352	Reimb: for Life Skills Class Trips	28.45
056495	06/29/22	Tawnya Sorensen	Richfield, ID 83349	I-STEM 2022 Courses CSI	120.00
056496	06/29/22	Sprague	Seattle, WA 98124-5129	Commercal pest control	52.76
056497	06/29/22	Toreup, LLc	Twin Falls, ID 83303	Document Services	45.00
056498	06/29/22	Valley Wide Cooperative	Nampa, ID 83687	Drivers Ed : Fuel 06/25/22	71.94
				Drivers Ed : Fuel 06/23/22	66.73
				Maintenance Truck Fuel: 06/27/22	100.00
				Maintenance Truck Fuel: 06/20/22	86.12
				Van Fuel: 06/07/22	103.00

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				Lawn Care Fuel: 06/21/22	24.00
				Lawn Care Fuel: 06/27/22	42.61
				Drivers Ed : Fuel 06/28/22	76.36
056499	06/29/22	Kelly Wilkins	Jerome, ID 83338	Reimb: Lowe's Cabinets, Cupboards, Countertop	2,344.92
				Reimb: Lowe's Cabinets, Cupboards, Countertop	590.00