

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
056701	09/07/22	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities; Toilet Services for August and Sept	208.00
056702	09/07/22	Kenneth B. Hicks	Shoshone, ID 83352	Painting of two doors	600.00
056703	09/07/22	Houghton Mifflin Co.	Chicago, IL 60693	Technology Renewal Licenses	4,225.00
056704	09/07/22	Lee's Automotive	Shoshone, ID 83352	Bus # 11 Annual Inspection/ Maintenance/ Repai	1,600.56
056705	09/07/22	OETC	Salem, OR 97301	Bus # 10 Annual Inspection/ Maintenance/ Repai	1,734.77
056706	09/07/22	Michael Perry	Gooding, ID 83330	Google Workspace Education Standard Student (f	1,569.00
056707	09/12/22	Ace Hardware	Shoshone, ID 83352	Reimb: Travel: Federal Program Directors Meeti	215.44
				Supplies for HDHD summer building maintenanc	27.96
				Supplies for summer building maintenance	340.33
				Supplies for HDHD Restroom Repairs	268.54
056708	09/12/22	Bluum of Texas, LLC	Phoenix, AZ 85040	Ryzen 5 Computers (30)	15,750.00
056709	09/12/22	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: School Building	603.10
				Utilities: City Services: HDHS	227.24
056710	09/12/22	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: August 2022	731.10
056711	09/12/22	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	1,000.00
056712	09/12/22	LG Heating & Air Conditioning	Jerome, ID 83338	Repair AC #350	1,684.00
056713	09/12/22	The Math Learning Center	Salem, OR 97309-0929	Student Number Pack, Titles, Geoboard	252.00
056714	09/12/22	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	Bus Lease Bus #8	18,029.57
056715	09/12/22	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	195.66
056716	09/12/22	4T Client Services	Dietrich, ID 83324	Student Services- August 2022	2,310.00
056717	09/12/22	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
056718	09/12/22	Valley Wide Cooperative	Nampa, ID 83687	Lawn Maintenance Fuel 08/11/22	19.01
				Bus Fleet Fuel: 08/24/22	530.88
				Board Supplies	10.67
				Van Fuel: 08/03/22	103.94
				Fleet Fuel Tax Credit	20.68CR
				Lawn Maintenance Fuel: 08/30/22	41.00
				Maintenance Truck Fuel: 08/24/22	140.00
				Lawn Maintenance Fuel 08/10/22	25.00
056719	09/12/22	Verizon Wireless	Dallas, TX 75266-0108	Transportation Cell Phone	49.96
056720	09/12/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Credit on returned item	31.25CR
				Custodial Supplies	6,474.52
056721	09/14/22	COGNIA INC	Atlanta, GA 30374-6805	***VOID***	0.00
056722	09/14/22	Charlie's Produce	Seattle, WA 98124	***VOID***	0.00
056723	09/14/22	EMC Insurance Companies	Kansas City, MO 64121-9225	***VOID***	0.00
056724	09/14/22	Fourth District Superintendent	Wendell, ID 83355	***VOID***	0.00
056725	09/14/22	Gem State Paper	Twin Falls, ID 83301	***VOID***	0.00
056726	09/14/22	GreatAmercia Financial	Dallas, TX 75266-0831	***VOID***	0.00
056727	09/14/22	Shannon Harris	Gooding, ID 83330	***VOID***	0.00
056728	09/14/22	Jerome Print Shop	Jerome, ID 83338	***VOID***	0.00
056729	09/14/22	McGraw-Hill	chicago, IL 60694-1545	***VOID***	0.00
056730	09/14/22	Dairy Farmers of America	Pasadena, CA 91110-2833	***VOID***	0.00
056731	09/14/22	NorthWest	EMMETT, ID 83617	***VOID***	0.00
056732	09/14/22	LB 413124	Seattle, WA 98124-5144	***VOID***	0.00
056733	09/14/22	Progressive Behavior S	Rupert, ID 83350	***VOID***	0.00
056734	09/14/22	Monica Pinon	Shoshone, ID 83352	***VOID***	0.00
056735	09/14/22	Shamrock Foods	Seattle, WA 98124-1846	***VOID***	0.00
056736	09/14/22	Shoshone Elementary Sc	Shoshone, ID 83352	***VOID***	0.00
056737	09/14/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	***VOID***	0.00
056738	09/14/22	COGNIA INC	Atlanta, GA 30374-6805	HDHS Accreditation Membership 22-23	1,200.00
				SHS Accreditation Membership 22-23	1,200.00
056739	09/14/22	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases- August	1,135.05
				School Lunch Food Purchases-August	3,282.05
				Commercial Liability Premium	2,762.30
056740	09/14/22	EMC Insurance Companies	Kansas City, MO 64121-9225	Annual Membership 22-23	150.00
056741	09/14/22	Fourth District Superintendent	Wendell, ID 83355	School Lunch Supply Purchases- August	949.12
056742	09/14/22	Gem State Paper	Twin Falls, ID 83301	Copier Leases	1,364.30
056743	09/14/22	GreatAmercia Financial	Dallas, TX 75266-0831	School Lunch Food Purchases- August	358.62
056744	09/14/22	Shannon Harris	Gooding, ID 83330	District Window Envelopes	238.00
056745	09/14/22	Jerome Print Shop	Jerome, ID 83338	Study Sync Digital License	14,305.19
056746	09/14/22	McGraw-Hill	chicago, IL 60694-1545	School Lunch Food Purchases- August	1,137.74
056747	09/14/22	Dairy Farmers of America	Pasadena, CA 91110-2833	School Lunch Food Purchases-August	6,057.59
056748	09/14/22	NorthWest	EMMETT, ID 83617	School Lunch Supply Purchases- August	53.36
056749	09/14/22	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/Dey, WK/WTL	48.36
				Supplies for college/career class	105.80
056750	09/14/22	Progressive Behavior S	Rupert, ID 83350	#2223-2: Student Services Week of 08/29	1,444.21
				#2223-2: Student Services Week of 08/29	50.79
				#2223-1: Student Services Week of 08/22	1,352.00
056751	09/14/22	Monica Pinon	Shoshone, ID 83352	Reimb: Travel: Training	17.40
056752	09/14/22	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- August	501.36
056753	09/14/22	Shoshone Elementary Sc	Shoshone, ID 83352	Amazon: Privacy Partitions, Pocket Charts	102.36
				Family Dollar: Teacher Supplies	30.48
				Amazon: Keyboard, Wireless Presenter	24.67
				Amazon: Study Carrel Balck Corrugated Bulk	262.47
				Amazon: Teacher/Student Supplies	1,086.61
				Amazon: Rubber Cement	8.44
				Amazon: Crayola Air Dry Clay	48.79
				Amazon: Paint, Masking Tape	76.49
				Amazon: Hopscotch Stencil	180.09
				Amazon: Electric Pencil Sharpeners	111.12
				Amazon: Paints	180.20
				Amazon: Rubber Cement Adhesive	13.98
				Walmart: Notebooks, Foodbags	15.86
				Amazon: Dry Erase Markers	27.54
				Hopscotch Maker	65.42
				Family Dollar: Student Folders	47.17
				Amazon: Chart Tables	211.24
				Ace Hardware Paint	55.53

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				Family Dollar: Folders	84.23
				Walmart: Student Supplies	31.92
				Amazon: Whiteboards	62.54
				Reimb: Mason's: Name Plates	21.94
				Amazon: Paint Brushes	7.62
056754	09/14/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Hillcrest Floral: Flowers for Chapman Family	118.90
				Heartsmart: AED Kit and replacement items	2,267.34
				Utilities: Sangoma: Phone lines	191.60
				Ubiquiti: Controller	231.26
				Ubiquiti: Switch for Remote Classroom	815.26
				Cables and Kits.com: Patch Cables	121.68
				Cables and Kits: Patch Cables	313.85
				Ubiquiti: Hard drive for controller/ cables/ S	533.31
				Supplies for Robotics Club	457.92
056775	09/21/22	SYNCB/Amazon	Atlanta, GA 30353-0958	Hotel 43: Summer Conference Stay	385.64
				Jumbo Storage Bags/ Clearview Latch Boxes	78.36
				Yellow toner for Vo-Ag Printer	120.80
				9-Volt Batteries/ Compressed Air	86.78
				SD Card Readers	40.38
				Network Cabinet for Restorative Classroom	258.34
				Carry Caddy for Custodians	22.34
				Outlet Covers	14.94
				Texas Instruments Calculators (30)	392.28
056776	09/21/22	Anns Auto And Ag Suppl	Twin Falls, ID 83301	Gloves, changing liners, stools, switch guards	54.88
056777	09/21/22	Bluum of Texas, LLC	Phoenix, AZ 85040	Supplies per John	13.67
				Multi-Touce Display Board	1,749.00
056778	09/21/22	EPES Software	Bixby, OK 74008-4309	Android 11.0 Multi-Touch Display Type C (2)	3,998.00
056779	09/21/22	Fourth District Activities Asc	Twin Falls, ID 83301	Accounting Software Renewal	200.00
				22-23 1A Membership	200.00
				22-23 Boys Track Membership	20.00
				22-23 Girls Track Membership	20.00
				22-23 Cheer Membership	20.00
				22-23 Drama Membership	20.00
				22-23 Volley Membership	20.00
				22-23 Football Membership	20.00
				22-23 Boys Basketball Membership	20.00
				22-23 Girls Basketball Membership	20.00
				22-23 Girls Soccer Membership	20.00
				22-23 Boys Soccer Membership	20.00
056780	09/21/22	Green Cut Sprinklers	TWIN FALLS, ID 83303	Repairs to sprinkler system/ install new clock	4,997.96
056781	09/21/22	Houghton Mifflin Co.	Chicago, IL 60693	Student Subscripton	199.95
				S/H	118.20
056782	09/21/22	Lee's Automotive	Shoshone, ID 83362	Grade 6 Real Book	718.80
056783	09/21/22	The Math Learning Center	Salem, OR 97309-0929	Repair Lawn Mower Tire	41.69
056784	09/21/22	McGraw-Hill	chicago, IL 60694-1545	Freight on Invoice #29553	17.64
056785	09/21/22	NewEgg Business, Inc	Pasadena, CA 91110-2895	Personal Finance Bundle	2,186.04
				ASUS 27" Monitors	2,799.84
				shipping	15.84
056786	09/21/22	Pacific Steel & Recycling	Twin Falls, ID 83303-1413	Score Board Braces	177.52
056787	09/21/22	Progressive Behavior S	Rupert, ID 83350	#2223-3: Student Services week of 09/05	936.00
056788	09/21/22	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services Spetember 2022	747.40
056789	09/21/22	Toreup, LLC	Twin Falls, ID 83303	Document Services	45.00
056790	09/21/22	Typing Agent	Snobornish, WVA 98291-1248	Typing Agent Renewal	62.50
				Typing Agent Renewal	62.50
056791	09/21/22	Valley Office Systems	Idaho Falls, ID 83401	Staples for copiers	91.14
				Contract Overage for August 2022	1,881.40
056792	09/21/22	Valley Community Counseling	Twin Falls, ID 83301	Student Services Aug-Sept1	1,287.50
056793	09/21/22	Farmers Bank	Twin Falls, ID 83303	Golden Corral: Staff luncheon for summer staff	13.76
				Credit on September billing	148.75CR
				Credit on September billing	323.96CR
				Credit on September billing	323.96CR
				Farmhouse: Supplies for Life Skills Class	85.28
				Voces Digital: Spanish Teacher License/ studen	800.00
				SDE: Call certificate	11.30
				Golden Corral: Staff luncheon for summer staff	131.86
056794	09/21/22	Western Mountain Bus &	Nampa, ID 83686	Brake Pads for Bus	372.13
056795	09/21/22	White Cloud Communicat	Twin Falls, ID 83303	Installation of Radios on Bus	700.00
056796	09/21/22	Kelly Wilkins	Jerome, ID 83338	Reimb: Beginning of Year Inservice Supplies	120.15
				Reimb : Math Supplies	225.67
056797	09/22/22	Blue Cross of Idaho	Boise, ID 83707-0948	Title I Dental - 092022	410.70
				CSI-UP Health Ins - 092022	798.96
				Sec Para Dental - 092022	12,076.69
				Elem Dental - 092022	11,577.92
				ESSEER III Dental - 092022	601.32
				Supt Dental - 092022	991.64
				Prin/Sec Dental - 092022	2,374.52
				LEP Dental - 092022	212.94
				DO Dental - 092022	1,790.74
				Custodial Dental - 092022	449.21
				Maint Dental - 092022	1,315.68
				Bus Dental - 092022	1,113.91
				Counselor Health - 092022	1,107.40
				Sp Ed Health - 092022	2,458.02
				Library Dental - 092022	119.83
				Food Serv Dental - 092022	2,581.49
				Alternative Dental - 092022	1,268.53
056798	09/22/22	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 092022	34.89
				Dist Paid VSP - 092022	31.05

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				Dist Paid VSP - 092022	12.50
				Dist Paid VSP - 092022	8.82
				Dist Paid VSP - 092022	213.91
				Dist Paid VSP - 092022	288.31
				Dist Paid VSP - 092022	30.02
				Dist Paid VSP - 092022	18.58
				Dist Paid VSP - 092022	28.81
				Dist Paid VSP - 092022	17.48
				CYR - VSP - 092022	61.83
				Dist Paid VSP - 092022	62.86
				Dist Paid VSP - 092022	5.69
				Dist Paid VSP - 092022	34.29
				Dist Paid VSP - 092022	12.05
				Dist Paid VSP - 092022	14.85
				Dist Paid VSP - 092022	23.84
				Dist Paid VSP - 092022	50.47
056799	09/22/22	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 092022	16.98
056800	09/22/22	Public Employee Retire	BOISE, ID 83720-0078	Custodial Retirement - 092022	389.10
				DO Retirement - 092022	966.41
				LEP Retirement - 092022	237.49
				Prin/Sec Retirement - 092022	2,493.32
				Supt Retirement - 092022	1,152.95
				Library Retirement - 092022	615.16
				Counselor Retirement - 092022	699.69
				Alternative Retirement - 092022	963.39
				Coach Retirement - 092022	268.18
				Sp Ed Para Retirement - 092022	2,438.21
				Sec Retirement - 092022	8,989.65
				Elem Retirement - 092022	6,993.89
				Dr Ed Retirement - 092022	172.47
				VIB PERSI employer - 092022	442.24
				Food Serv Retirement - 092022	1,149.41
				ESSER III Retirement - 092022	412.79
				Persi - Emp - 092022	129.91
				CSI-UP Retirement - 092022	771.78
				Title I Para Retirement - 092022	667.12
				Tech Retirement - 092022	805.23
				Maint Retirement - 092022	699.32
				Bus Retirement - 092022	567.59
056801	09/22/22	Wells Fargo	Shoshone, ID 83352	Sec FICA - 092022	6,167.92
				Elem FICA - 092022	4,449.38
				Sp Ed Para FICA - 092022	1,598.20
				Coach FICA - 092022	418.00
				Alternative FICA - 092022	609.76
				Counselor FICA - 092022	444.13
				Library FICA - 092022	384.65
				Supt FICA - 092022	720.31
				Prin/Sec FICA - 092022	1,541.56
				LEP FICA - 092022	150.21
				DO FICA - 092022	607.23
				Custodial FICA - 092022	323.58
				Bus FICA - 092022	493.78
				Bus FICA - 092022	53.69
				Food Serv FICA - 092022	749.01
				Maint Medicare - 092022	464.36
				Dr Ed FICA - 092022	106.17
				Tech FICA - 092022	528.97
				ESSER III FICA - 092022	261.98
				Title I Medicare - 092022	419.99
				CSI-UP FICA - 092022	486.03
				VIB FICA - 092022	283.34
				FICA - 092022	83.24
056802	09/22/22	LifeMap Assurance Co	Portland, OR 97228	Title I Life - 092022	16.75
				Disability Insurance - 092022	28.66
				Disability Insurance - 092022	26.19
				Disability Insurance - 092022	274.74
				Bus Life - 092022	20.39
				Maint Life - 092022	21.17
				Custodial Life - 092022	11.88
				DO Life - 092022	26.97
				Tech Life - 092022	20.96
				Disability Insurance - 092022	12.82
				Disability Insurance - 092022	2.92
				Elem Life - 092022	190.44
				LEP Life - 092022	6.18
				Food Serv Life - 092022	31.57
				CYR Life - 092022	65.12
				Library Life - 092022	16.49
				Counselor Life - 092022	18.46
				ESSER III Life - 092022	12.07
				Disability Insurance - 092022	69.36
				CSI-UP Disability - 092022	21.02
056803	09/26/22	Shannon Harris	Gooding, ID 83330	reimb: Travel June 27 - September 23	162.40
056804	09/27/22	State Dept Of Educatio	Boise, ID 83720	Alternative Authorization Fee - Amanda Huddles	100.00
056805	09/27/22	State Dept Of Educatio	Boise, ID 83720	Alternative Authorization Fee - Joshua Stearns	100.00
056806	09/27/22	State Dept Of Educatio	Boise, ID 83720	Alternative Authorization Fee - Victoria Stear	100.00
056807	09/27/22	State Department of Education	Boise, ID 83720-0027	Fingerprinting Fee - Joshua Stearns	28.25

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056808	09/27/22	State Department of Education	Boise, ID 83720-0027	Fingerprinting Fee - Victoria Stearns	28.25
056809	09/28/22	2M Data Systems, LLC	Orem, UT 84057	Accounting Software Annual Support	630.00
056810	09/28/22	BMI Productivity Solutions	Kaysville,, UT 84037	BMI Document Management System and Users	1,742.50
056811	09/28/22	Byte Speed LLC	Moorhead, MN 56560	Shipping	357.00
				Docking Station	1,715.00
				Licenses	12,705.00
				Bus Cameras	16,065.00
056812	09/28/22	Demco	Madison, WI 53706-8048	Crandlepoint Router R1900 package/ Bus Camera	26,740.00
				Spine Labels; Steel Book Supports; Green Dots	84.07
				Book Jacket Covers	147.27
056813	09/28/22	Brent Edwards	Meridian, ID 83642	Utilities: Phone allowance October	50.00
056814	09/28/22	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated Internet Access- October	250.00
				Utilities: Wan Services- October	125.00
056815	09/28/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Content Filtering Service - October	1.00
				Utilities: Pump, Well, Outside Lights	394.07
				Utilities: School building	3,703.81
				Utilities: HDHS	284.80
				Utilities Dusk to Dawn Lighting	139.06
				Utilities: Football Field	47.78
				Utilities: HDHS Outside Lights	5.21
				Utilities: Modular Classroom	107.49
056816	09/28/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: Bus Barn	18.54
				Utilities: HDHS	33.02
				Utilities: HDHS Gym	41.44
				Utilities: School building	167.99
056817	09/28/22	Matthew Bender & Co.,	Dallas, TX 75373-3108	Id Education Code 2022 Edition	96.08
056818	09/28/22	McGraw-Hill	chicago, IL 60894-1545	Personal Finance Edition 13 TE	91.92
056819	09/28/22	Progressive Behavior S	Rupert, ID 83350	#2223-4 Student Services week of 09/11	1,417.00
056820	09/28/22	Amy Sant	Shoshone, ID 83352	Reimb: Winco: Supplies for Life Skills Class	42.01
056821	09/28/22	TekPipeline LLC	Boise, ID 83705	Go Guardian Licenses	6,035.56
056822	09/28/22	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance October	85.00
056823	09/28/22	Kelly Wilkins	Jerome, ID 83338	Reimb: Amazon: Headsets for R.A.N. Assessment	529.60
				Reimb: Flowers for staff family funeral	85.20