

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
057168	01/04/23	2M Data Systems, LLC	Orem, UT 84057	Paroll Manager/2023 Tax Updates	650.00
057169	01/04/23	Ace Hardware	Shoshone, ID 83352	Lights for school building, buckets	410.63
057170	01/04/23	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	882.43
057171	01/04/23	Canyon Excavation	Shoshone, ID 83352	Kitchen Storage: backfill work	1,761.25
057172	01/04/23	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: School Building	603.10
				Utilities: City Services: HDHS	227.24
057173	01/04/23	Brent Edwards	Meridian, ID 83642	Utilities: Phone allowance January	50.00
057174	01/04/23	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated internet Access- January	250.00
				Utilities: WAN Services- January	190.00
				Utilities: Content Service- January	1.00
057175	01/04/23	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Dusk to Dawn Lighting	221.51
				Utilities: HDHS	692.85
				Utilities: School Building	2,742.03
				Utilities: Modular Classroom	386.35
				Utilities: Well, Pump, Outside Lighting	28.82
				Utilities: HDHS Oustide Lighting	5.21
				Utilities: Bus Barn	272.26
				Utilities: Football Field	10.42
057176	01/04/23	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Gym	1,550.15
				Utilities: School Building	3,316.89
				Utilities: HDHS	657.84
057177	01/04/23	Progressive Behavior S	Rupert, ID 83350	#2223-18: Student Services week of 12/19	1,505.40
				#2223-17 Student services week of 12/12	2,268.90
057178	01/04/23	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services: December	2,961.40
057179	01/04/23	Shoshone High School	Shoshone, ID 83352	School Lunch Sales Tax December	50.30
057180	01/04/23	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance Cell Phones	133.28
				Utilities: Transportation Cell Phones	50.00
				Utilities: Connectivity to School Buses	280.15
057181	01/04/23	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance January	85.00
057182	01/11/23	Anns Auto And Ag Suppl	Twin Falls, ID 83301	Bus: Weather Stripping Material	1.83
057183	01/11/23	Kelly Chapman	Shoshone, ID 83352	Reimb: Travel 10/06 to 12/10	1,112.14
				Reimb: Textbooks 01/03	31.80
				Reimb for Principal/Staff Supplies 08/10 to 11	360.01
057184	01/11/23	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	3,000.00
057185	01/11/23	John Larson	Shoshone, ID 83352	Reimb: Bus Driver Training Lunch Idaho Joes	169.50
057186	01/11/23	LB 413124	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	48.36
				3/16 x 12.5 Replacement Hose	29.47
057187	01/11/23	Tony Sorensen-Pereira	Shoshone, ID 83352	In-Lieu of Student Transportation: December 20	306.24
057188	01/11/23	Jarrett M. Gray/ Third Day Lawn	Shoshone, ID 83352	Ice Melt	150.00
057189	01/11/23	Toreup, LLC	Twin Falls, ID 83303	Document Services	52.50
057190	01/11/23	4T Client Services	Dietrich, ID 83324	Student Services: December 2022	3,060.00
057191	01/11/23	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
				Water Cooler Rent HDHS	9.00
057192	01/11/23	Valley Wide Cooperative	Nampa, ID 83687	Bus # 5 Fuel: 12/22	92.02
				Fuel Tax Credit: November 2022	25.49CR
				Bus Fleet Fuel/ Winterblend 12/02	1,471.67
				Bus #12 Fuel: 12/07	105.00
				Van Fuel: 12/09	45.82
				Van Fuel: 12/10	56.20
				6 Volt Batteries	21.98
				50lb Snow Melt	51.96
				Maintenance Truck Fuel: 12/15	106.01
				Bus #12 Fuel: 12/19	95.00
				6 Volt Batteries	109.80
057193	01/11/23	Valley Community Counseling	Twin Falls, ID 83301	Student Services December 2022	2,440.00
057194	01/11/23	Farmers Bank	Twin Falls, ID 83303	American Airlines: College Trip (4)	794.80
				Dragon Naturally Speaks: Software Licenses	200.00
				Walmart: Supplies for MS Life Skills Class	98.05
				Ridleys: Supplies for MS Life Skills Class	34.24
				Costco: Christmas Luncheon Supplies	276.05
				Audible renewal	243.27
				Amazon: Kindle Library Books	116.53
057195	01/11/23	White Cloud Communicat	Twin Falls, ID 833014	Repairer Service	199.50
057196	01/12/23	Luis Ayala	Shoshone, ID 83352	Expenses for Arizona College Trip 1/18-1/20/20	172.00
057197	01/12/23	Eduardo Barriga	Shoshone, ID 83352	Expenses for Arizona College Trip 1/18-1/19/22	172.00
057198	01/12/23	Wyatt Douglas	Shoshone, ID 83352	Expenses for Arizona College Trip 1/18-1/20/23	100.00
057199	01/12/23	Isalah Munoz	Shoshone, ID 83352	Expenses for Arizona College Trip 1/18-1/20/23	100.00
057200	01/12/23	Robert Walte	Shoshone, ID 83352	Mileage - Arizona College Trip 1/18-1/20/23	272.68
057201	01/18/23	SYNCB/Amazon	Atlanta, GA 30353-0958	Ceiling Exhaust Fan	53.67
				Printer Toner Cartridge	72.89
057202	01/18/23	Bear Necessilites Portable Restrooms	Twin Falls, ID 83303	Utilities: Toilet Services	109.40
057203	01/18/23	Charlie's Produce	Seattle, WA 98124	School Lunch Purchases- Supply Chain Grant/ D	2,385.95
				School Lunch Purchases- Fresh Fruit/Veggie/ De	1,015.10
057204	01/18/23	Gem State Paper	Twin Falls, ID 83301	School Lunch Supply Purchases- December 202	271.12
057205	01/18/23	Lee's Automotive	Shoshone, ID 83352	Bus # 4: 60 Day Inspection	250.00
				Bus #8: 60 Day Inspection	250.00
				Bus # 12: 60 Day Inspection / Service on fluid	315.94
				Bus #2: 60 Day Inspection and Service on fluid	1,022.85
				Bus #5: 60 Day Inspection	250.00
				Bus #12: Tires	1,087.78
				Bus #11: 60 Day Inspection/ Repairs	250.00
				Bus #5: 60 Day Inspection/ Repairs	367.11
				Bus # 10: 60 Day Inspection	245.00
057206	01/18/23	LG Heating & Air Conditioning	Jerome, ID 83338	REpair Actuator Valve in room #126	135.00
057207	01/18/23	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases: Supply Chain Gr	1,258.33
057208	01/18/23	NorthWest	EMMETT, ID 83617	School Lunch Food Purchases- Supply Chain Dr	663.30
				School Lunch Food Purchases- December 2022	5,374.92

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057209	01/18/23	Progressive Behavior S	Rupert, ID 83350	#2223-19: Student services week of 01/02/23	1,379.60
057210	01/18/23	Megan Platts	Hailey, ID 83333	Lunch Account Refund	3.40
057211	01/18/23	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- December 2022	507.28
057212	01/18/23	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	54.74
057213	01/18/23	Sarah Thomas	Shoshone, ID 83352	Reimb: Farmhouse Grocery: Supplies for Christ	26.55
057214	01/18/23	Wells Fargo Remittance	Carol Stream, IL 60197-6415	IETA Annual Conference and Membership	265.00
				Sangoma: Fax Lines	217.88
				State of Idaho/ Registration of Bus	23.69
057235	01/23/23	AGC Education	Bridgeville, PA 15017	Cricut Month Subscription- December 2022	10.59
				Printhead	726.00
				Shipping	40.00
057236	01/23/23	Decker Equipment	Vassar, MI 48768-8802	Door Stops (6)	145.50
				Shipping	16.45
057237	01/23/23	EMC Insurance Companies	Kansas City, MO 64121-9637	Liability/Commerical Insurance Premium	2,799.64
057238	01/23/23	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
057239	01/23/23	Idaho Battle of the Books	Boise, ID 83709	Elementary IBOB Sample Questions	25.00
057240	01/23/23	Idaho School Boards Assoc	Boise, ID 83707-9797	Policy Update Services	695.00
057241	01/23/23	Progressive Behavior S	Rupert, ID 83350	#2223-20: Student Services week of 01/09	2,744.00
057242	01/23/23	Michael Perry	Gooding, ID 83330	Reimb: Travel: Specail Education Meeting	207.48
057243	01/23/23	Pinnacle Technologies	Twin Falls, ID 83301	Annual Monitoring Service 02/23 to 01/24	390.00
057244	01/23/23	Remington Taylor	Shoshone, ID 83352	Snow Removal @\$12	54.00
057245	01/23/23	Valley Office Systems	Idaho Falls, ID 83401	Contract overage charge Dec 2022	833.33
057246	01/23/23	Heather Wallace	Shoshone, ID 83352	Reimb: Travel: IASBO Meeting	29.58
057247	01/23/23	Garr Ward	Richfield, ID 83349	Reimb: Travel: BBB to BSU	133.40
057248	01/23/23	Western Mountain Bus &	Nampa, ID 83686	Bus Lettering	405.00
				Decals bus #4, #5, #8	33.75
057249	01/25/23	TekPipeline LLC	Boise, ID 83705	Ubiquiti Unifi 6 IEEE Access Point (10)	2,710.51
				Ubiquiti Switch 48 port (2)	3,114.52
057250	01/26/23	Blue Cross of Idaho	Boise, ID 83707-0948	DO Health - 012023	1,618.22
				Maint Health - 012023	692.17
				Bus Health - 012023	1,061.59
				Ext Day Health - 012023	12,332.31
				Library Dental - 012023	124.67
				Counselor Dental - 012023	1,147.55
				Elem Sub Dental - 012023	10,958.38
				Alternative Health - 012023	2,635.50
				Food Serv Dental - 012023	3,843.04
				Custodial Dental - 012023	451.11
				Supt Dental - 012023	1,002.06
				Prin/Sec Dental - 012023	2,504.95
				CYR Dental - 012023	2,020.72
				LEP Health - 012023	239.71
057251	01/26/23	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 012023	293.02
				Dist Paid VSP - 012023	6.40
				Dist Paid VSP - 012023	29.97
				Dist Paid VSP - 012023	30.92
				Dist Paid VSP - 012023	49.36
				Dist Paid VSP - 012023	17.66
				Dist Paid VSP - 012023	66.58
				Dist Paid VSP - 012023	19.25
				Dist Paid VSP - 012023	31.93
				Dist Paid VSP - 012023	12.10
				Dist Paid VSP - 012023	16.63
				Dist Paid VSP - 012023	22.81
				Dist Paid VSP - 012023	107.19
				Dist Paid VSP - 012023	228.06
057252	01/26/23	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 012023	16.98
057253	01/26/23	Public Employee Retire	BOISE, ID 83720-0078	LEP Retirement - 012023	331.04
				Elem Retirement - 012023	6,760.81
				Sec Retirement - 012023	8,470.82
				Sp Ed Para Retirement - 012023	1,733.49
				Coach Retirement - 012023	452.27
				Alternative Retirement - 012023	1,322.21
				Counselor Retirement - 012023	466.49
				Library Retirement - 012023	615.16
				Supt Retirement - 012023	1,162.95
				Prin/Sec Retirement - 012023	2,493.30
				DO Retirement - 012023	966.41
				Custodial Retirement - 012023	197.50
				Maint Retirement - 012023	445.76
				Bus Retirement - 012023	552.53
				Tech Retirement - 012023	805.23
				ESSER III Retirement - 012023	412.78
				CSI-UP Retirement - 012023	22.04
				Title I Retirement - 012023	749.91
				VIB Employer - 012023	442.24
				Persi Employer - 012023	105.88
				Persi - Emp - 012023	129.91
				Food Serv Retirement - 012023	1,073.38
057254	01/26/23	Wells Fargo	Shoshone, ID 83352	Tech FICA - 012023	515.92
				ESSER III FICA - 012023	262.01
				Alt Para FICA - 012023	839.39
				Counselor FICA - 012023	295.37
				Medicare - 012023	87.05
				Elem FICA - 012023	4,285.85
				Maint Medicare - 012023	279.87
				Medicare - 012023	83.24
				CSI-UP Medicare - 012023	13.73

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				Title I FICA - 012023	471.68
				Coach FICA - 012023	340.81
				Library FICA - 012023	384.28
				Sp Ed FICA - 012023	1,155.15
				LEP Medicare - 012023	210.03
				Prin/Sec Medicare - 012023	1,539.41
				Custodial Medicare - 012023	155.26
				Bus Medicare - 012023	35.10
				Bus Medicare - 012023	466.35
				V/B FICA - 012023	283.34
				Sec FICA - 012023	5,813.28
				DO Medicare - 012023	607.24
				Supt Medicare - 012023	720.12
				Food Serv FICA - 012023	687.54
057255	01/26/23	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 012023	36.79
				ESSER III Disability - 012023	12.06
				CSI-UP Disability - 012023	0.60
				LEP Life - 012023	20.17
				Disability Insurance - 012023	12.81
				Disability Insurance - 012023	13.34
				Disability Insurance - 012023	16.59
				Disability Insurance - 012023	28.69
				Disability Insurance - 012023	69.82
				Disability Insurance - 012023	9.81
				Disability Insurance - 012023	2.92
				Disability Insurance - 012023	12.58
				Food Serv Life - 012023	29.87
				Disability Insurance - 012023	6.73
				Sp Ed Life - 012023	47.40
				DO Life - 012023	26.59
				Bus Life - 012023	20.04
				Disability Insurance - 012023	185.12
				Disability Insurance - 012023	265.27
				Disability Insurance - 012023	20.96