

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058783	05/01/24	Amazon Capital Services	Seattle, WA 98124-5184	Serveillance Internal Hard Drive Order #2 (2)	401.98
				Staples, Day Planners	62.55
				24-25 Day Planner	8.47
				Tire Wheel Dolly	119.99
				Music: Bouncy Balls	36.98
				Power Cord Supply (5)	60.91
				24-25 Day Planner	8.47
058784	05/01/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	1,159.84
058785	05/01/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance May 2024	50.00
058786	05/01/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated Internet Access	500.00
				Utilities: Wan Services- May	380.00
				Utilities: Content Filtering Service- May	1.00
058787	05/01/24	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Football Field	51.68
				Utilities: Bus Barn / Bus Parking	164.97
				Utilities: Modular Classroom	329.52
				Utilities: Dusk to Dawn Lighting	141.94
				Utilities: School Building	3,380.74
				Utilities: HDHS	479.08
				Utilities: HDHS Outside Lights	25.84
				Utilities: Well/ Pump/ Outside Lights	52.34
058788	05/01/24	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Gym	538.93
				Utilities: School Building	1,473.39
				Utilities: HDHS	103.99
				Utilities: HDHS EXC Room	49.24
058789	05/01/24	JoVin Inc	Eden, ID 83325	Student Services April 2024	5,042.65
058790	05/01/24	Mason Trophies	Twin Falls, ID 83301	Celebration of Success Plaques	106.15
058791	05/01/24	Progressive Behavior S	Rupert, ID 83350	2324-32: Student Services week of 04/15/24	940.30
				#2324-31: Student Services week of 4/8	1,288.80
058792	05/01/24	Riverside Insights	Itasca, IL 60143	Riverside Score Access Key- Preschool	180.00
058793	05/01/24	Mark Sant	Shoshone, ID 83352	Reim Travel: Drivers Ed Conference	235.35
058794	05/01/24	Toreup, LLC	Twin Falls, ID 83303	Document Services	52.50
058795	05/01/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- May 2024	85.00
058796	05/01/24	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Custodial Supplies	1,254.98
				Custodial Supplies	118.80
058797	05/06/24	Jarrett M. Gray/ Third Day Lawn	Shoshone, ID 83352	Snow Removal March 2024	1,000.00
058798	05/08/24	Ace Hardware	Shoshone, ID 83352	Building Maintenance Supplies	35.84
058799	05/08/24	Gloria Gunter	Hailey, ID 83333	Travel for Services: Jan-March 2024	325.50
				Student Services: Jan-March 2024	1,180.00
058800	05/08/24	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Toilet Service: Bus Barn	165.90
058801	05/08/24	City of Shoshone	Shoshone, ID 83352	Utilities: City Services : School Building	612.10
				Utilities: City Services : HDHS	236.24
058802	05/08/24	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: April 2024	2,409.70
058803	05/08/24	Design West Architects PA	Kennewick, WA 99336	Architect Service on new Vo-Ag Building	10,200.00
058804	05/08/24	Shannon Harris	Gooding, ID 83330	Reimb: Mileage 1/23 to 5/1	195.00
058805	05/08/24	Hawley Troxell Ennis & Hawley	Boise, ID 83701-1617	Legal Counsel: Supplemental Levy	53.00
058806	05/08/24	Magic Services, LLC	Jerome, ID 83338	Repair to Outside Lights at HDHS	1,057.29
				Electrical Work for New Electric Sign	1,556.81
058807	05/08/24	Napa Auto Parts	Twin Falls, ID 83303-1425	Trailer Lights- Lens	11.98
058808	05/08/24	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/ DEY, WK/WTL	52.20
058809	05/08/24	NPW Idaho	Twin Falls, ID 83301	Bus # 2: Parts for repairs	29.74
				Bus Maintenance: Trim Clip Assortment	30.00
				Bus Fleet: Grease for repairs	40.50
				Connector Plug	4.32
058810	05/08/24	Progressive Behavior S	Rupert, ID 83350	#2324-33: Student Services Week of 04/22/24	954.00
058811	05/08/24	FarmHouse Grocery	Shoshone, ID 83352	Supplies for Life Skills	44.92
				Supplies for Life Skills Class, Receipt 2	5.39
				Supplies for Life Skills Class	78.36
058812	05/08/24	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
				HDHS Water Cooler Supplies	18.00
				HDHS Water Cooler Rent	9.00
058813	05/08/24	Valley Wide Cooperative	Nampa, ID 83687	Drivers Ed Fuel: 04/12	50.06
				Bus #12 Fuel: 04/03	89.00
				Van #2: Fuel 04/05	78.81
				Van #1: Fuel 04/11	73.36
				Maintenance Truck Fuel: 04/17	112.01
				Bus #12 Fuel: 04/17	96.00
				Bus Fleet Fuel: 04/19	340.35
				Van #1 Fuel: 04/24	61.16
				Outside Maintenance Fuel: 04/24	23.31
				Bus #12 Fuel 04/25	103.00
				Van #1 Fuel: 04/26	60.68
				Lawn Care Supplies	118.47
				Fuel Tax Credit: April	4.60CR
				Fuel Tax Credit: April	69.16CR
				Drivers Ed Fuel: 04/23	46.08
				Drivers Ed Fuel: 04/18	55.00
				Drivers Ed Fuel: 04/06	48.32
				Drivers Ed Fuel: 04/5	42.62
058814	05/08/24	Verizon Wireless	Dallas, TX 75286-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Technology, Maintenance, Connectiv	413.47
058815	05/08/24	Farmers Bank	Twin Falls, ID 83303	Forged: Supplies for Murphy Challenge	257.99
				Home Depot: Buckets for Bucket Drumming	213.70
				JW Pepper: Music	189.70
				Sixt: Car Rental for AZ College Trip CA	376.80
				Sixt: Car Rental for AZ College Trip LL	376.80
				Sixt: Car Rental for AZ College Trip RW	292.73
				ASU: Parking to ASU: College Trip Car 2	6.00
				ASU: Parking to ASU: College Trip Car 1	6.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Park Mobile: Parking at ASU: college visit	4.95
				Lucille's BBQ: College Visit Dinner	459.59
				Alaska Air. Student Travel to AZ College 4/8	901.20
				Hotels. Com: Hotel for Sp Ed Directors Meeting	150.12
				Amazon: Sewing Kits for Teen Living	53.94
				Amazon: Key Ring Kits for Teen Living	51.98
058816	05/15/24	Amazon Capital Services	Seattle, WA 98124-5184	Drawstring Backpacks for summer reading	119.76
				Food Service Supply Purchase: Pot Holders	43.63
				3 Year Monthly Planner for Food Service	19.96
058817	05/15/24	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases-April	5,510.81
058818	05/15/24	Commercial Tire	Salt Lake City, UT 84130-0849	Fresh Fruit/ Veg Grant Purchases- April	2,589.40
				Bus #5: Front Tires	966.90
				Bus #2: Front Tires	966.90
058819	05/15/24	Gooding Child Nutrition Progr	Gooding, ID 83330	2024-2025 Bid Co-op Membership Fee	30.00
058820	05/15/24	GovFin Tech Inc. I2m	Boise, ID 83714	W-2 / 1099 Tax Efilng	100.00
058821	05/15/24	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match: April 2024	4,000.00
058822	05/15/24	Mason Trophies	Twin Falls, ID 83301	Plaque replacements	8.50
058823	05/15/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	Supply Chain Grant Food Purchases- April	4,281.07
058824	05/15/24	Northwest	Dallas, TX 75320-1463	School Lunch Food Purchases- April	8,389.03
058825	05/15/24	Dariana Ohlensehlen	Twin Falls, ID 83301	Website Updates: November 2023	200.00
				Website Updates:February 2024	250.00
				Website Updates: March 2024	150.00
				Website Updates: April 2024	250.00
				Website Updates: May 2024	200.00
				Website Updates: October 2023	250.00
				Website Updates: December 2023	150.00
				Website Updates: January 2024	250.00
058826	05/15/24	Perma-Bound	Jacksonville, IL 62650-3599	Library book order	1,511.98
058827	05/15/24	Sawtooth Plumbing & Heating	Bellevue , ID 83313	New Vo-Ag Building: location of sewer lines	412.00
058828	05/15/24	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Supply Purchases: April	1,161.52
				School Lunch Food Purchases- April	538.91
058829	05/15/24	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: USPS: Overnight Scholarship Mailing	31.45
				Reimb: Family Dollar: Supplies for Principal	26.24
				Reimb:Target: Office Supplies	19.07
				Reimb:Walmart: Medical and Office Supplies	31.61
				Reimb: Amazon: Office Supplies	193.02
				Reimb: Amazon: Office Supplies	504.22
				Reimb: Walmart: Office Supplies	22.20
				Reimb: Amazon: Office Supplies	22.20
				Reimb: Oriental Trading: Celebration of Succes	15.98
				Reimb: Dollar Tree: Celebration of Success Sup	33.75
				Reimb: Amazon: Celebration of Success Supplie	330.02
				Reimb: Family Dollar: Celebration of Success S	63.65
				Reimb: Walmart: Celebration of Success Supplie	64.26
				Reimb:Amazon: Celebration of Success Supplies	12.29
058830	05/15/24	Sarah Thomas	Shoshone, ID 83352	Reimb: Farmhouse Gro. School Lunch Food Pur	84.51
058831	05/15/24	4T Client Services	Dietrich, ID 83324	Student Services: April 2024	7,162.50
058832	05/15/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Utilities: Sangoma: Fax Lines	216.72
				West Music: Supplies for Elementary Music	2,775.75
				Sicker Burr Roller.Com: Supplies	294.96
				Admin Technology- November	9.08
				Amazon: Supplies for Greenhouse	74.19
				Amazon: Supplies for Greenhouse	254.20
				Amazon: Supplies for Greenhouse	364.24
				Tool Box w/ Worktop	1,057.88
				Cricut Monthly Subscription:April 2024	10.59
058833	05/15/24	Western Mountain Bus &	Nampa, ID 83686	Bus #11 and #10: Rear Door Parts	69.71
				Bus #8: Stop Arm Hinge	68.51
058834	05/20/24	Farmers Bank	Twin Falls, ID 83303	Secondary Enrichment to Utah Jazz/ Rockets Gr	762.32
058858	05/22/24	EMC Insurance Companies	Kansas City, MO 64121-9637	Liability Insurance Premium	3,221.76
058859	05/22/24	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
058860	05/22/24	J&M Autoby Repair	Shoshone, ID 83352	Repair Vehicle Window	170.68
058861	05/22/24	The Math Learning Center	Salem, OR 97309-0929	Supplies for Bridges Math	46.00
058862	05/22/24	Progressive Behavior S	Rupert, ID 83350	#2324-35: Student Services week of 5/6	1,352.00
				#2324-34: Student Services Week of 4/29	1,261.00
058863	05/22/24	Perma-Bound	Jacksonville, IL 62650-3599	Library book order	347.86
058864	05/22/24	Shoshone Public Library	Shoshone, ID 83352	Annual Overdrive Fee	500.00
058865	05/22/24	Shoshone High School	Shoshone, ID 83352	Adult Lunches- Sales tax	50.41
				Reimb: IDLA Class Fee	75.00
058866	05/22/24	Sprague	Seattle, WA 98124-5129	Commercial Pest Control	60.21
058867	05/22/24	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Custodial: Laundry Soap	26.90
058868	05/22/24	Western Mountain Bus &	Nampa, ID 83686	Bus # 8: Replaced Circuit Board	2,230.56
058869	05/22/24	YESCO	Twin Falls, ID 83301	Electronic Message Center Display - Option 1 -	14,335.00
058870	05/23/24	Blue Cross of Idaho	Boise, ID 83707-0948	LEP Dental - 052024	41.52
				Supt Health - 052024	1,046.88
				DO Health - 052024	1,911.24
				Bus Health - 052024	1,104.87
				VIB Blue Shield - 052024	9,487.98
				Elem Sub Health - 052024	14,137.84
				Maint Dental - 052024	220.96
				District Paid Benefit - 052024	1,135.39
				Prin/Sec Dental - 052024	3,215.34
				Library Dental - 052024	119.49
				Sp Ed Dental - 052024	2,102.85
				Sec Dental - 052024	12,658.72
				CYR Dental - 052024	65.93
				VIB Dental - 052024	114.08
				Alternative Health - 052024	612.65

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058871	05/23/24	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 052024	17.15
				Dist Paid VSP - 052024	223.57
				Dist Paid VSP - 052024	3.38
				Dist Paid VSP - 052024	29.91
				Dist Paid VSP - 052024	81.38
				Dist Paid VSP - 052024	14.81
				Dist Paid VSP - 052024	24.80
				Dist Paid VSP - 052024	15.52
				Dist Paid VSP - 052024	7.31
				Dist Paid VSP - 052024	241.66
				Dist Paid VSP - 052024	41.80
				Dist Paid VSP - 052024	16.78
				Dist Paid VSP - 052024	4.81
				CYR - VSP - 052024	1.92
				Dist Paid VSP - 052024	151.60
058872	05/23/24	Gen Digital, Inc.	Los Angeles, CA 90074-3580	Lifelock - 052024	16.98
058873	05/23/24	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 052024	1,303.45
				Elem Aide Retirement - 052024	8,691.50
				Sp Ed Para Retirement - 052024	2,342.80
				Alt Para Retirement - 052024	810.84
				LEP Retirement - 052024	392.74
				DO Retirement - 052024	945.42
				Custodial Retirement - 052024	83.77
				Maint Retirement - 052024	438.22
				Bus Retirement - 052024	652.92
				PERSI-School Employee - 052024	11,078.98
				PERSI-School Employee - 052024	212.51
				PERSI-School Employee - 052024	628.66
				PERSI-School Employee - 052024	655.65
				PERSI-School Employee - 052024	2,663.00
				PERSI-School Employee - 052024	8.71
				PERSI-School Employee - 052024	4.75
				PERSI-School Employee - 052024	205.58
				Tech Retirement - 052024	775.55
				ESSER III Retirement - 052024	3,223.75
				Title I Para Retirement - 052024	639.05
				PERSI-School Employee - 052024	22.93
				Migrant Para Retirement - 052024	87.29
				VIB PERSI employer - 052024	350.01
				PERSI-School Employee - 052024	84.31
				PERSI-School Employee - 052024	95.72
				Persi - Emp - 052024	123.92
				PERSI-School Employee - 052024	76.30
058874	05/23/24	Wells Fargo	Shoshone, ID 83352	Food Serv Retirement - 052024	1,242.49
				Dr Ed FICA - 052024	119.72
				Sp Ed Para Medicare - 052024	1,456.64
				CYR - Medicare - 052024	45.13
				LEP Medicare - 052024	244.27
				DO Medicare - 052024	634.73
				FICA - 052024	84.79
				FICA - 052024	57.18
				Coach FICA - 052024	355.68
				Maint Medicare - 052024	299.95
				Bus Medicare - 052024	600.82
				Food Serv Medicare - 052024	851.89
				Preschool FICA - 052024	49.52
				Alt Para FICA - 052024	492.82
				VIB FICA - 052024	239.50
				Counselor FICA - 052024	375.49
				Migrant Para FICA - 052024	58.35
				Library FICA - 052024	385.79
				Title I Medicare - 052024	387.35
				CSI-UP FICA - 052024	28.26
				Custodial FICA - 052024	327.48
				Bus FICA - 052024	124.56
				ESSER III Medicare - 052024	1,923.81
				Supt Medicare - 052024	767.71
				FICA - 052024	2.85
				Prin/Sec Medicare - 052024	1,586.12
				Elem Medicare - 052024	5,263.15
				Tech Medicare - 052024	530.68
				Sec Medicare - 052024	6,812.91
058875	05/23/24	LifeMap Assurance Co	Portland, OR 97228	VIB Life - 052024	2.89
				Life Ins - 052024	0.02
				Disability Insurance - 052024	23.30
				Disability Insurance - 052024	21.48
				Disability Insurance - 052024	3.92
				Disability Insurance - 052024	8.81
				ESSER III Life - 052024	83.26
				Disability Insurance - 052024	20.27
				Disability Insurance - 052024	25.21
				Title I Life - 052024	2.77
				CSI-UP Disability - 052024	0.54
				Disability Insurance - 052024	2.09
				Disability Insurance - 052024	57.96
				Disability Insurance - 052024	288.55
				Maint Life - 052024	11.75
				Disability Insurance - 052024	2.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO Life - 052024	27.99
				Dist Paid Life Ins - 052024	17.96
				Prin/Sec Life - 052024	72.13
				Supt Life - 052024	30.36
				Library Life - 052024	16.52
				Elem Life - 052024	219.80
				Disability Insurance - 052024	35.58
				CYR - Disability - 052024	1.87
058876	05/24/24	Ellie M Perry	Gooding, ID 83330	Time sheet not turned in -- 109 hours May payr	1,118.13
058877	05/30/24	Amazon Capital Services	Seattle, WA 98124-5184	Basketballs for summer camps	214.95
058878	05/30/24	Brennan's Carpet	Jerome, ID 83338-8144	Carpet Removal and Replacement	5,327.83
058879	05/30/24	Canyon Excavation	Shoshone, ID 83352	12.41 T. Sand	310.25
058880	05/30/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance June 2024	50.00
058881	05/30/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering Service- June	1.00
				Utilities: Dedicated Internet Service- June	500.00
				Utilities: Wan Services- June	380.00
058882	05/30/24	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Well / Pump/ Outside Lights	125.99
				Utilities: Bus Barn	63.43
				Utilities: School Building	3,584.03
				Utilities: Modular Classroom	272.01
				Utilities: Football Field	51.68
				Utilities: HDHS	516.96
				Utilities: Dust to Dawn Lighting	141.21
				Utilities: HDHS Outside Lights	25.84
058883	05/30/24	Id Agriculture Teacher Association	Meridian, ID 83646	IATA Summer Conference Registration B. Lewis	285.00
058884	05/30/24	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Gym	416.03
				Utilities: HDHS / Maintenance Shop	24.91
				Utilities: HDHS	43.83
				Utilities: School Building	1,237.10
058885	05/30/24	JoVin Inc	Eden, ID 83325	Student Services May 2024	4,727.65
058886	05/30/24	Progressive Behavior S	Rupert, ID 83350	#2324-37 Student Services: WEek of 05/19	988.00
				#2324-38 Student Services: Week of 05/12	1,261.00
058887	05/30/24	Perma-Bound	Jacksonville, IL 62650-3599	Library book order	347.88
058888	05/30/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
058889	05/30/24	Pitney Bowes Bank Inc	Boston, MA 02298-1026	Postage	1,520.99
058890	05/30/24	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Located Gas Lines / Meet with Gas Company	128.50
				Repair drinking Fountain	143.50
058891	05/30/24	Carrie Schutte	Shoshone, ID 83352	Reimb Travel for 5th Grade Camping Trip	65.00
058892	05/30/24	Shirlee Taber	Shoshone, ID 83352	Refund on lunch account	102.90
058893	05/30/24	Toreup, LLC	Twin Falls, ID 83303	Document Services	52.50
058894	05/30/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- June 2024	85.00
058895	05/30/24	Kelly Wilkins	Jerome, ID 83338	Reimb: Walmart Teacher Appre	28.87
				Reimb: Magic Valley Cinema: Teacher Apprec	22.26
				Reimb: Hobby Lobby: Supplies Teacher Apprec	20.52
				Reimb: Walmart: Supplies Teacher Apprec	24.46
				Reimb: Walmart: Supplies Teacher Appr	103.13
				Reimb: Hobby Lobby: Supplies Teacher Appr	23.20
				Reimb: Costco: Supplies Teacher Appr	62.41
				Reimb: Walmart: Supplies Teacher Appr	33.82
				Reimb: Hobby Lobby: Supplies Teacher Appr	118.72
				Reimb: Walmart: Supplies Teacher Appr	247.55
				Reimb: Travel for 5th Grade Camping Trip	65.00
				Reimb: Walmart: Supplies	28.74
				Reimb: Walmart: Supplies	77.17
				Reimb: Walmart: Supplies	63.25
				Reimb: Walmart: Supplies	112.27
				Reimb: Costco: Supplies	19.07
				Reimb: Amazon: Teacher Appre	36.79
				Reimb: Ridleys: Supplies	15.89
				Reimb: Texas Roadhouse: Teacher Apprec	50.00