

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
058497	02/07/24	Ace Hardware	Shoshone, ID 83352	Maintenance: Furnance Filters	682.24
				Maintenance : HDHS Gym Pipe Repairs	33.57
				Maintenance Supplies	374.93
058498	02/07/24	Amazon Capital Services	Seattle, WA 98124-5184	Resistance Bands Set of 5 (8)	63.92
				Plyo Soft Shell Weighted Ball Set	59.95
				Headphones w/mic - WIDA Testing	639.00
				Shot Put Bags (2)	43.98
058499	02/07/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	275.36
058500	02/07/24	City of Shoshone	Shoshone, ID 83352	Utilities: City Services to School Building	612.10
				Utilities: City Services to HDHS	236.24
058501	02/07/24	Farmhouse Grocery Dont	Shoshone, ID 83352	Supplies for Life Skills	33.69
058502	02/07/24	Cynthia J. Howells	Gooding, ID 83330	Student Services: January	3,375.00
058503	02/07/24	JoVin Inc	Eden, ID 83325	Student Services: January	3,255.80
058504	02/07/24	KCDA Purchasing Cooper	Kent, WA 98064-5550	Secondary Office Supply	195.58
058505	02/07/24	LG Heating & Air Conditioning	Jerome, ID 83338	Reset Breaker/ Replaced blower motor	184.00
				Repair vent pipe	160.00
058506	02/07/24	Napa Auto Parts	Twin Falls, ID 83302-1425	Bus #10: Sealer	42.99
058507	02/07/24	NPW Idaho	Twin Falls, ID 83301	Bus Maintenance: Mini Bulb	1.29
058508	02/07/24	Progressive Behavior S	Rupert, ID 83350	#2324-20: Student Services week of 1/15	1,442.10
058509	02/07/24	FarmHouse Grocery	Shoshone, ID 83352	Supplies for Parent Open House-January 2024	42.55
058510	02/07/24	Shoshone High School	Shoshone, ID 83352	Reimb: K. Chapman November	177.32
058511	02/07/24	Maria Silva	Shoshone, ID 83352	Reimb: College Tuition	300.00
058512	02/07/24	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	60.21
058513	02/07/24	Toreup, LLc	Twin Falls, ID 83303	Document Services	52.50
058514	02/07/24	4T Client Services	Dietrich, ID 83324	Student Services: January	4,481.25
058515	02/07/24	Treasure Valley Coffee	Boise, ID 83713	District Water Cooler Rent	41.00
				HDHS Water Cooler Rent	25.00
058516	02/07/24	United Laboratories	St. Charles, IL 60174-0410	Custodial Supplies: Soa., Spgit Spout; Liqui-Z	1,559.65
058517	02/07/24	Valley Wide Cooperative	Nampa, ID 83687	Maintenance Fuel: 01/29	84.00
				Maintenance Fuel: 01/15	89.01
				Van Fuel: Robotics: 01/06	52.08
				Bus #12 Fuel: 01/16	78.00
				Bus Fleet Fuel: Winter Blend: 01/19	739.80
				Bus #12 Fuel: 01/29	80.01
				Fuel Tax Credit	22.51CR
				Fuel for UHaul to transport cheer mats	45.33
058518	02/07/24	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance, Tech, Bus Connectivity	413.49
058519	02/07/24	Heather Wallace	Shoshone, ID 83352	Reimb Travel for 1/31	22.10
058520	02/07/24	YESCO	Twin Falls, ID 83301	Electronic Message Center Display - Option 1 -	14,335.00
058521	02/12/24	Amazon Capital Services	Seattle, WA 98124-5184	Student Shoulder Harnes/ Dot Markers	59.98
				Elkay Replacement Filter Bottle Fillers (3)	214.18
058522	02/12/24	Bear Necessities Portable Restrooms	Twin Falls, ID 83303	Utilities: Toilet Servcies: Bus Barn	141.40
058523	02/12/24	Kelly Chapman	Shoshone, ID 83352	Reimb: Trave: 11/30 to 2/10	223.60
				REimb: UHaul: Mat Tranportation	126.54
058524	02/12/24	Commercial Tire	Salt Lake City, UT 84130-0849	Bus #8: New Tires	1,898.92
				Bus #10: New Tires	882.26
058525	02/12/24	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical / Liability Insurance Premium	3,221.80
058526	02/12/24	Chavawn Guthrie	Shoshone, ID 83352	Reimb: For Driver Medical Phsyical	118.00
058527	02/12/24	Idaho Association of School Ad	Boise, ID 83705	Sp Ed: Blue Jeans Conference Registration	130.00
058528	02/12/24	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match F unds: January 2024	10,000.00
058529	02/12/24	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/Dey, WK/WTL	52.08
058530	02/12/24	Progressive Behavior S	Rupert, ID 83350	#2324-21: Student Services Week of 01/22	3,007.90
				#2324-22: Student Services week of 01/29	2,593.30
058531	02/12/24	Tony Sorensen-Pereira	Shoshone, ID 83352	In Lieu Of Student Transportation: January	408.32
058532	02/12/24	Shoshone High School	Shoshone, ID 83352	Adult Lunch Sales Tax: December / January	14.11
058533	02/12/24	Sprague	Seattle, WA 98124-5129	Commercial General Pest Control	60.21
058534	02/12/24	T3 Enterprises, Inc	Melba, ID 83641	2023 Tax Forms	28.06
				2023 Tax Forms	172.98
058535	02/12/24	Typing Agent	Snobomish, WA 98291-1248	Typing Agent Subscription Renewal	1,272.50
058536	02/12/24	Valley Office Systems	Idaho Falls, ID 83401	Staples for Copy Machines	144.67
058537	02/12/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	AdminRemix: Technology Service	9.08
				Cricut Monthly Suscription:January 2024	10.59
				Farmhouse Grocery: Supplies for Jan Board Mee	14.49
				Magic Floral: Arrangement for N. Connell Funer	91.51
				Teacher Pay Teachers: Read and Sequence Sto	19.00
				Arena Gear: Sports Timer; Double Laser; Double	666.93
				Utilities: Sangoma: Fax / Fire Lines	217.55
				OETC/ IETA Conference Registration	225.00
				Ubiquiti: Hard Drive	246.20
058538	02/12/24	Western Mountain Bus &	Nampa, ID 83686	Bus #10: Parts for repairs and inspection	2,219.13
058539	02/12/24	Window Welder	Jerome, ID 83338	Bus #8: Windshield Repairs	65.00
058540	02/13/24	Joana Juarez	Shoshone , ID 83352	Groceries for special ed students	25.06
058564	02/21/24	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases- January	2,877.45
				School Fresh Fruit / Veg Purchases-January	1,821.60
058565	02/21/24	D&A Door & Specialties	Boise, ID 83709	Deadbolt and accessories for classroom door	203.36
058566	02/21/24	State Fire Idaho	Chubbuck, ID 83202	Semi Annual Kitchen Fire Suppression Inspectio	123.00
058567	02/21/24	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
058568	02/21/24	Mason Trophies	Twin Falls, ID 83301	New Trustee Signs (change in Vice-chair)	31.19
058569	02/21/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	Supply Chain Dairy Purchases- Jan 2024	2,967.83
058570	02/21/24	Northwest	Dallas, TX 75320-1463	School Lunch Food Purchases: January	11,464.76
058571	02/21/24	Progressive Behavior S	Rupert, ID 83350	#2324-23 Student Services week of 2/5	2,815.00
058572	02/21/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
058573	02/21/24	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Supply- January	538.45
				School Lunch Food Purchases- January	24.08
058574	02/21/24	Jarrett M. Gray/ Third Day Lawn	Shoshone, ID 83352	Snow Removal Nov-January	1,399.95
058575	02/21/24	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage for January 2024	1,327.79
058576	02/22/24	Blue Cross of Idaho	Boise, ID 83707-0948	VIB Dental - 022024	114.08
				DO Health - 022024	1,733.47
				Alternative Dental - 022024	2,490.78
				LEP Dental - 022024	41.02
				Sp Ed Health - 022024	2,057.18

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				Food Serv Dental - 022024	5,149.64
				Ext Day Dental - 022024	15,290.49
				CYR Health - 022024	327.90
				District Paid Benefit - 022024	1,135.39
				Prin/Sec Dental - 022024	3,223.88
				Supt Dental - 022024	1,035.03
				Library Dental - 022024	119.49
				Maint Health - 022024	232.27
				Elem Dental - 022024	13,863.95
				Bus Health - 022024	1,161.17
058577	02/22/24	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 022024	91.53
				Dist Paid VSP - 022024	21.93
				Dist Paid VSP - 022024	4.75
				Dist Paid VSP - 022024	24.80
				Dist Paid VSP - 022024	14.81
				Dist Paid VSP - 022024	80.38
				Dist Paid VSP - 022024	15.52
				Dist Paid VSP - 022024	27.93
				Dist Paid VSP - 022024	3.55
				Dist Paid VSP - 022024	18.47
				Dist Paid VSP - 022024	40.81
				Dist Paid VSP - 022024	288.12
				CYR - VSP - 022024	6.35
				Dist Paid VSP - 022024	16.78
				Dist Paid VSP - 022024	220.65
058578	02/22/24	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 022024	16.98
058579	02/22/24	Public Employee Retire	BOISE, ID 83720-0078	Custodial Retirement - 022024	87.21
				PERSI-School Employee - 022024	1,303.45
				PERSI-School Employee - 022024	655.65
				PERSI-School Employee - 022024	628.66
				PERSI-School Employee - 022024	733.57
				VIB PERSI employer - 022024	350.01
				DO Retirement - 022024	945.42
				PERSI-School Employee - 022024	12,824.75
				Elem Aide Retirement - 022024	8,826.23
				Migrant Para Retirement - 022024	87.29
				Tech Retirement - 022024	775.55
				Sp Ed Para Retirement - 022024	2,340.23
				PERSI-School Employee - 022024	249.17
				Alt Para Retirement - 022024	1,740.03
				Prin/Sec Retirement - 022024	2,654.20
				Food Serv Retirement - 022024	1,245.59
				Bus Retirement - 022024	671.44
				Persi - Emp - 022024	123.92
				Title I Para Retirement - 022024	722.90
				Maint Retirement - 022024	343.43
				LEP Retirement - 022024	392.74
				PERSI-School Employee - 022024	95.72
				PERSI-School Employee - 022024	528.75
058580	02/22/24	Wells Fargo	Shoshone, ID 83352	VIB Medicare - 022024	239.50
				Tech FICA - 022024	560.85
				Alt Para Medicare - 022024	1,086.49
				Sec Subs Medicare - 022024	7,842.96
				Bus FICA - 022024	98.09
				DO FICA - 022024	634.75
				LEP FICA - 022024	244.19
				Prin/Sec FICA - 022024	1,587.17
				Counselor FICA - 022024	375.49
				CYR - Medicare - 022024	147.78
				Coach FICA - 022024	438.00
				Sp Ed Para FICA - 022024	1,458.75
				FICA - 022024	84.79
				Medicare - 022024	57.18
				Elem Sub FICA - 022024	5,289.88
				Library Medicare - 022024	385.78
				Migrant Para Medicare - 022024	58.29
				Supt Medicare - 022024	767.71
				Custodial Medicare - 022024	372.86
				Maint Medicare - 022024	235.00
				Bus Medicare - 022024	648.41
				Food Serv Medicare - 022024	930.54
				Title I FICA - 022024	444.85
				ESSER III Medicare - 022024	310.56
058581	02/22/24	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 022024	2.09
				Supt Life - 022024	30.25
				DO Life - 022024	27.63
				Maint Life - 022024	9.54
				Bus Life - 022024	25.53
				Disability Insurance - 022024	222.11
				Disability Insurance - 022024	57.91
				Disability Insurance - 022024	44.66
				Disability Insurance - 022024	16.52
				Disability Insurance - 022024	71.81
				Disability Ins - 022024	17.96
				Disability Insurance - 022024	8.82
				Disability Insurance - 022024	5.27
				Disability Insurance - 022024	27.22
				Disability Insurance - 022024	340.65
				Disability Insurance - 022024	39.12
				Tech Life - 022024	21.48
				ESSER III Life - 022024	13.94
				LEP Life - 022024	3.12

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				VIB Life - 022024	2.89
				CYR Life - 022024	6.20
058582	02/22/24	American Fidelity Assurance	Kansas City , MO 64121-9326	Annual Premium fees - Employee FLEX plans	28.00
058583	02/26/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance March 2024	50.00
058584	02/26/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance- March 2024	85.00
058585	02/28/24	Amazon Capital Services	Seattle, WA 98124-5184	Triple A Batteries	18.91
058586	02/28/24	Keshia Call	Hansen, ID	** VOID **	0.00
058587	02/28/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering Service: March	1.00
				Utilities: Wan Services: March	380.00
				Utilities: Dedicated Internet: March	500.00
058588	02/28/24	Shelly Hiron	Carmen, ID 83462	** VOID **	0.00
058589	02/28/24	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Well / Pump / Outside Lights	53.44
				Utilities: Modular Classroom	338.82
				Utilities: Football Field	51.68
				Utilities: Dusk to Dawn Lighting	182.07
				Utilities: Bus Barn	258.96
				Utilities: HDHS Outside Lights	25.84
				Utilities: School Building	3,541.66
				Utilities: HDHS	672.52
058590	02/28/24	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	113.43
				Utilities: HDHS Classroom	297.05
				Utilities: HDHS GYM	920.70
				Utilities: School Building	2,128.52
058591	02/28/24	Jandi Long	Richfield, ID 83349	** VOID **	0.00
058592	02/28/24	Lynette Longchamps	Twin Falls, ID 83301	** VOID **	0.00
058593	02/28/24	Memo's Lawn Care	Hailey, ID 83333	Tractor Mower / Weed Eater Hand Work	3,100.00
058594	02/28/24	Julie Nordstrom	Shoshone, ID 83352	Reimb: NNU Tuition	199.00
058595	02/28/24	Jennifer Patterson	Shoshone, ID 83352	Refund on Lunch Account	379.65
058596	02/28/24	Progressive Behavior S	Rupert, ID 83350	#2324-24: Student Services week of 2/12	2,565.10
058597	02/28/24	Michael Perry	Gooding, ID 83330	Reimb: Travel: IDEA March Conference	278.60
058598	02/28/24	Kelly Wilkins	Jerome, ID 83338	Reimb: Costco: Friday Foundations Supplies	20.48
				Reimb: Travel 5th Grade Camping Trip	84.50
				Reimb: Costco: Friday Foundations Supplies	9.49
058599	02/28/24	Caleb Aoi	Shoshone, ID 83352	Reimb: Per Diem / Parking / Junior College Vis	291.25
058600	02/28/24	Melisa Martin	Gooding, ID 83330	Reimb: Per Diem: Junior College Visit March	239.25
058601	02/28/24	Jackie Owens	Shoshone, ID 83352	Reimb: Travel, Per Diem Junior College Visit M	424.50
				Student College Per Diem for March College Vis	1,300.00
058602	02/28/24	Robert Waite	Shoshone, ID 83352	Reimb: Trave for 12/14 Meeting	33.80
				Reimb Travel for Junior College Trip March	340.25