

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059104	08/12/24	Access Inegration, Inc	Boise, ID 83709	Access Control Additions	19,413.64
059105	08/12/24	Ace Hardware	Shoshone, ID 83352	Maintenance Summer Supplies	115.13
				HVAC Filters	892.21
				Maintenance Summer Supplies	513.34
059106	08/12/24	Amazon Capital Services	Seattle, WA 98124-5184	Water Fountain, Water Filters (4)	277.83
				Accounting Files	29.38
				Memory Sticks (6)	311.16
				Black Toner Drum for HP Printer	102.89
				Toner for HP Printer	76.89
				Hard Drives (6)	294.96
059107	08/12/24	Byte Speed LLC	Moorhead, MN 56560	Renewal: Netcloud Mobile Performance Essentia	1,880.00
059108	08/12/24	City of Shoshone	Shoshone, ID 83352	Utilities: City Services to School Building	612.10
				Utilities: City Services to HDHS	236.24
059109	08/12/24	The Courier News	Fairfield, ID 83327	Publication of Meal Fee Increase Hearing	90.00
059110	08/12/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance August 2024	75.00
				Cell Phone Allowance July 2024	75.00
059111	08/12/24	Shannon Harris	Gooding, ID 83330	Reimb: Travel May 9 to August 1	175.50
				Reimb: Cancellation Fee- Hughes Net	250.00
059112	08/12/24	Janet Towne	Dietrich, ID 83324	Reimb: Travel for Annual Bus Training SDE	227.10
059113	08/12/24	KCDA Purchasing Cooper	Kent, WA 98064-5550	Secondary Classroom Supplies	1,291.42
				Secondary Classroom Supplies	284.44
				Weber / Bennett Supply Orders	1,306.74
059114	08/12/24	Mount Olympus	Dallas, TX 75266-0579	HDHS Cooler Rent	9.00
059115	08/12/24	Natalie Olsen	Carey, ID 83320	Reimb: Continuing Education	600.00
059116	08/12/24	Pitney Bowes Bank Inc	Boston, MA 02298-1026	Postage Machine Refill	5,075.00
059117	08/12/24	Cassandra Reyes	Gooding, ID 83330	Reimb: Continuing Education	180.00
059118	08/12/24	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent July	41.00
059119	08/12/24	Valley Wide Cooperative	Nampa, ID 83687	Van Fuel: 07/16	65.61
				Van #1 Fuel: 07/16	48.78
				Grounds Fuel: 07/18	29.01
				Grounds: Sprinkler Parts 07/24	19.92
				Maintenance Truck Fuel: 07/25	107.01
				Grounds Fuel: 07/25	28.59
				Gas Fuel Tax Credit	37.09CR
				Van #1: Fuel 07/01	61.49
				Maintenance Truck Fuel: 07/09	110.00
				Grounds Fuel: 07/09	30.00
				Van #1 Fuel: 07/10	52.40
				Van #2 Fuel: 07/12	35.05
				Drivers Ed Fuel: 07/08	45.06
				Drivers Ed Fuel: 07/11	50.80
				Drivers Ed Fuel: 07/19	45.98
				Drivers Ed Fuel: 07/19	8.00
059120	08/12/24	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance, Tech, Connectivity Use	413.59
				Utilities: Transportation Cell Phone	50.00
059121	08/12/24	Amazon Capital Services	Seattle, WA 98124-5184	Secondary Supplies	205.50
				Zip Ties, Cable Concealer	78.44
059122	08/12/24	BMI Associates, Inc.	Kaysville,, UT 84037	Document Management Systems/ Software Licer	1,812.60
059123	08/12/24	BSN Sports, INC	Dallas, TX 75284-1393	Pe Supplies	1,928.42
059124	08/12/24	Brent Edwards	Meridian, ID 83642	Reimb: Home Depot: Supplies for Technology	66.72
059125	08/12/24	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match July 2024	127.76
059126	08/12/24	Napa Auto Parts	Twin Falls, ID 83303-1425	Batteries for wheelchair lift on bus	141.99
059127	08/12/24	NPW Idaho	Twin Falls, ID 83301	Bus #12: 3030 Brake Combo	74.37
				Bus #12: Brake Pads	77.96
				Bus #12: Disc Brake Guide and HDWE Kit	56.71
				Bus #12: Clevis Kit	20.99
				Bus Repairs/ Plug	1.76
059128	08/12/24	Premier Truck Group	Dallas, TX 75284-0827	Bus #5: Annual Inspection/ Repairs	4,208.18
				Bus #11: Annual Inspection/ Repairs	925.59
				Bus #4: Annual Service/ Reparis	603.20
059129	08/12/24	Sonia Rangel	Shoshone, ID 83352	Reimb: School Supplies: Target	13.10
				Reimb: School Supplies: Target	192.06
				Reimb: School Supplies: Target	78.90
				Reimb: School Supplies: Target	106.59
059130	08/12/24	Arnulfo Terrazas	Wendell, ID 83355	Concrete Construction for Shop: Part 1	9,250.00
				Concrete Construction Delivery Area Part 1	1,500.00
059131	08/12/24	Donald Toal	Shoshone, ID 83352-0487	Reimb: Travel to Boise to Pick Up Bus	190.45
				Reimb: Travel to SDE Summer Conference	182.65
				Reimb: Meals at SDE Summer Conference	33.36
059132	08/12/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance: August 2024	85.00
059133	08/12/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Admin Remix: Google Admin Data Tool- July	9.08
				Cricut- July 2024	10.59
				Ventris Learning: UFLI Foundation Book	90.00
				Utilities: Fax Lines- July 2024	217.74
				Heggerty Pre K Curriculum,	89.00
				Heggerty K- Curriculum (2)	178.00
				Heggerty Primary Curriculum (2)	178.00
				Heggerty Shipping	62.30
				Blick Weber / Bennett Art Supplies	332.99
				Choice Priviledge H: SDE Transportation Confer	419.52
				Subscription to Nato-Geo Kids	36.04
059134	08/14/24	AEW Welding & Custom Fabrication	Pendleton, OR 97801	School Sign	800.00
059135	08/14/24	Amazon Capital Services	Seattle, WA 98124-5184	Secondary Teacher / Student Supplies	41.60
059136	08/14/24	Assoc. Pacific Movers, Inc	Boise, ID 83709	20X30 Shop Building Moved on Site	5,000.00
059137	08/14/24	Amy Ballard	Fairfield, ID 83327	Reimb: Cultivating Readers	65.00
059138	08/14/24	Design West Architects PA	Kennewick, WA 99336	Production	960.00
				Project Manager	1,040.00
059139	08/14/24	Fourth District Superintendent	Wendell, ID 83355	2024-2025 Annual Dues	175.00
059140	08/14/24	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Leader in Me: Posters	151.80
059141	08/14/24	Houghton Mifflin Co.	Chicago, IL 60693	Read 180 Student Digital Subscription	1,635.00
059142	08/14/24	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	53.94

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059143	08/14/24	Seal King LLC	Filer, ID 83328	Parking Lot: Sealcoat and Strip	49,780.08
059144	08/14/24	State Insurance Fund	Boise, ID 83720-0044	2024-2025 Wokers Compensation Premium	5,661.00
				2024-2025 Wokers Compensation Premium	807.00
				2024-2025 Wokers Compensation Premium	1,577.00
				2024-2025 Wokers Compensation Premium	524.00
				2024-2025 Wokers Compensation Premium	841.00
				2024-2025 Wokers Compensation Premium	284.00
				2024-2025 Wokers Compensation Premium	427.00
				2024-2025 Wokers Compensation Premium	940.00
				2024-2025 Wokers Compensation Premium	1,902.00
				2024-2025 Wokers Compensation Premium	729.00
				2024-2025 Wokers Compensation Premium	969.00
				2024-2025 Wokers Compensation Premium	2,067.00
				2024-2025 Wokers Compensation Premium	518.00
				2024-2025 Wokers Compensation Premium	3,486.00
				2024-2025 Wokers Compensation Premium	5,475.00
059145	08/14/24	Robert Waite	Shoshone, ID 83352	Reimb Travel: July 31 to 08/07	225.25
059170	08/21/24	Amazon Capital Services	Seattle, WA 98124-5184	Sports Ball Bag (3)	47.97
				Supplies for Mrs. Huddleston's Classroom	58.99
059171	08/21/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	2,006.03
059172	08/21/24	Bluum of Texas, LLC	Phoenix, AZ 85040	Dell Chromebooks (49)	12,691.00
				Dell Chromebook (1)	259.00
				Shipping	250.00
059173	08/21/24	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract overage for July 2024	507.92
059174	08/21/24	Ekon-O-Pac, LLC	Dallas, TX 75373	School Lunch Supplies Purchases	268.00
059175	08/21/24	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical / Liability Insurance Premium	3,233.79
059176	08/21/24	EPES Software	Bixby, OK 74008-4309	Secondary Office Accounting Software Renewal	176.00
059177	08/21/24	Follett School Solutions, Inc	Chicago, IL 60693-0918	Hosted Service Renewal	1,171.44
059178	08/21/24	GreatAmercia Financial	Dallas, TX 75266-0831	Copier leases	1,364.30
059179	08/21/24	Houghton Mifflin Co.	Chicago, IL 60693	Read 180 Student Digital Subscription	904.80
059180	08/21/24	Jerome County	Jerome, ID 83338	Refund for Lumen- 2021 Taxes	0.04
059181	08/21/24	KCDA Purchasing Cooper	Kent, WA 98064-5550	Secondary Classroom Supplies	68.38
059182	08/21/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases- July	558.54
059183	08/21/24	Pitney Bowes Global Financial	Boston, MA 02298-1022	Postage Machine Lease	216.12
059184	08/21/24	Arnulfo Terrazas	Wendell, ID 83355	Concrete Construction for Shop: Part 2	9,250.00
				Concrete Construction Delivery Area Part 1	1,500.00
059185	08/21/24	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases: July 2024	571.76
059186	08/21/24	SNA Depository	Philadelphia, PA 19171-9297	SNA Annual Membership S. Thomas	52.00
059187	08/21/24	Toreup, LLc	Twin Falls, ID 83303	Document Services	52.50
059188	08/21/24	Robert Waite	Shoshone, ID 83352	Reimb: Travel for Sign Pickup	435.00
				Reimb: Travel for Sign Pickup	0.50
059189	08/21/24	Washington Floral Service- Boise	Boise, ID 83704	Flower Racks for Cooler	290.00
059190	08/22/24	Blue Cross of Idaho	Boise, ID 83707-0948	Alternative Dental - 082024	675.40
				Counselor Dental - 082024	1,254.00
				Library Dental - 082024	129.15
				Prin/Sec Dental - 082024	4,217.36
				DO Dental - 082024	1,977.45
				CYR Health - 082024	1,721.28
				Maint Dental - 082024	422.17
				Bus Dental - 082024	391.58
				Dr Ed Dental - 082024	13,755.48
				VIB Dental - 082024	68.30
				LEP Dental - 082024	40.85
				VIB Blue Shield - 082024	7,943.94
				Sp Ed Dental - 082024	2,084.47
				COBRA Fee	24.00
				Elem Aide Dental - 082024	14,380.72
				Supt Health - 082024	1,151.65
059191	08/22/24	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 082024	4.73
				Dist Paid VSP - 082024	215.76
				Dist Paid VSP - 082024	41.46
				Dist Paid VSP - 082024	7.83
				Dist Paid VSP - 082024	16.68
				Dist Paid VSP - 082024	26.81
				Dist Paid VSP - 082024	15.69
				Dist Paid VSP - 082024	76.11
				Dist Paid VSP - 082024	29.98
				Dist Paid VSP - 082024	6.27
				Dist Paid VSP - 082024	6.40
				Dist Paid VSP - 082024	257.79
				Dist Paid VSP - 082024	116.44
				Dist Paid VSP - 082024	16.78
				CYR - VSP - 082024	29.82
059192	08/22/24	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 082024	16.98
059193	08/22/24	Public Employee Retire	BOISE, ID 83720-0078	Persi Employer Gen - 082024	875.46
				Sp Ed Para Retirement - 082024	2,014.55
				Alt Para Retirement - 082024	706.36
				Prin/Sec Retirement - 082024	3,156.04
				DO Retiremnt - 082024	1,044.12
				Custodial Retiremnt - 082024	114.66
				PERSI-School Employee - 082024	1,162.40
				Maint Retirment - 082024	677.61
				Bus Retiremnt - 082024	413.78
				PERSI-School Employee - 082024	11,421.76
				PERSI-School Employee - 082024	334.01
				Persi - Emp - 082024	137.65
				PERSI-School Employee - 082024	101.69
				VIB PERSI employer - 082024	361.94
				Elem Aide Retirement - 082024	8,823.73
				PERSI-School Employee - 082024	1,077.29
				Migrant Para Retirmnt - 082024	102.08
				Title I Para Retirmnt - 082024	713.98

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				PERSI-School Employee - 082024	696.48
				PERSI-School Employee - 082024	1,832.64
				PERSI-School Employee - 082024	1,355.24
				Tech Retirement - 082024	853.42
				PERSI-School Employee - 082024	151.04
				PERSI-School Employee - 082024	424.84
059194	08/22/24	Wells Fargo	Shoshone, ID 83352	Prin/Sec FICA - 082024	1,790.67
				Counselor Medicare - 082024	607.41
				Sp Ed Medicare - 082024	1,148.47
				Food Serv FICA - 082024	457.77
				Bus FICA - 082024	554.99
				Custodial FICA - 082024	560.73
				Dr Ed FICA - 082024	82.31
				DO FICA - 082024	655.62
				LEP FICA - 082024	247.96
				Supt FICA - 082024	1,020.91
				Library FICA - 082024	385.03
				Alt Para FICA - 082024	392.34
				Coach FICA - 082024	185.22
				Sec FICA - 082024	6,339.73
				Elem Aide FICA - 082024	4,900.50
				Tech FICA - 082024	666.78
				ESSER III Medicare - 082024	777.26
				Title I FICA - 082024	409.29
				Migrant Para FICA - 082024	63.80
				VIB FICA - 082024	227.17
				Medicare - 082024	57.34
				Medicare - 082024	88.05
				CYR FICA - 082024	642.44
				FICA - 082024	105.90
				Maint Medicare - 082024	427.30
				Bus Medicare - 082024	21.00
059195	08/22/24	LifeMap Assurance Co	Portland, OR 97228	Supt Life - 082024	39.33
				Disability Insurance - 082024	8.96
				Disability Insurance - 082024	16.96
				Disability Insurance - 082024	209.58
				Life Ins - 082024	29.13
				Food Serv Life - 082024	22.09
				Sec Life - 082024	286.00
				Disability Insurance - 082024	2.90
				CYR Life - 082024	27.48
				Disability Insurance - 082024	22.01
				Sp Ed Life - 082024	47.42
				Disability Insurance - 082024	16.71
				Bus Life - 082024	22.11
				ESSER III Disability - 082024	36.19
				Counselor Life - 082024	26.31
				Disability Insurance - 082024	28.75
				VIB Life - 082024	2.89
				Library Life - 082024	16.74
				Prin/Sec Life - 082024	77.39
				LEP Life - 082024	2.73
				Disability Insurance - 082024	2.29
059197	08/28/24	SYNCB/Amazon	Atlanta, GA 30353-0958	hard drive	214.39
059198	08/28/24	Amazon Capital Services	Seattle, WA 98124-5184	Secondary Office: HP Printer Cartridges	238.29
				Rolling TV Card for HDHS	152.99
				Staples for Copiers in Teachers Lounge	85.38
				Slider Bags for Book Checkouts	116.42
				Logitech Keyboard Combo (12)	238.32
				Stride Citrus Neutral Cleaner (6)	574.56
059199	08/28/24	Boggio's Earthworks	Jerome, ID 83338	Ground Prep Work for Shop	3,850.00
059200	08/28/24	R. Michael Burr	Twin Falls, ID 83301	2023-2024 Single Federal Financial Audit	3,500.00
				2023-2024 Annual Finacial Audit	9,000.00
059201	08/28/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance September 2024	75.00
059202	08/28/24	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Services- September	380.00
				Utilities: Dedicated Internet	500.00
				Utilities: Content Filtering Service- Septembe	1.00
059203	08/28/24	Fire Services Of Idaho	Pocatello, ID 83206	Annual Inspection: Fire Extinguishers	1,039.50
059204	08/28/24	Idaho Power	Carol Steam, IL 60197-5381	Utilities: School Building	3,610.04
				Utilities: Bus Barn	43.90
				Utilities: Modular Classroom	159.09
				Utilities: HDHS Outside Lights	25.84
				Utilities: Football Field	51.68
				Utilities: Pump, Well, Outside Lights	346.52
				Utilities: HDHS	278.58
				Utilities: Dusk to Dawn	96.94
059205	08/28/24	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School Building	103.99
				Utilities: HDHS	20.18
				Utilities: HDHS Exc	22.21
				Utilities: HDHS Gym	23.57
059206	08/28/24	Mount Olympus	Dallas, TX 75266-0579	Water Cooler Rent	24.00
059207	08/28/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance: September 2024	85.00