

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
059078	09/09/24	Kenneth B. Hicks	Shoshone, ID 83352	painting Entrance to HDHS Gym	1,000.00
059208	09/04/24	COGNIA INC	Atlanta, GA 30374-6805	2024-2025 Accrediation Membership	1,200.00
059209	09/04/24	AEW Welding & Custom Fabrication	Pendleton, OR 97801	Shoshone Sign material, cut and shop time	500.00
059210	09/04/24	Amazon Capital Services	Seattle, WA 98124-5184	Clean Wipes for all Offices	18.39
				Screen Cleaning Wipes for Copiers and Office C	31.52
				Book Ends	38.68
059211	09/04/24	Aperture Education	Fort Mill, SC 29716	Aperture System : SSR Student Porgal	1,472.50
				Aperture System K-8 Licenses	2,775.00
059212	09/04/24	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administrative Fee	34.08
059213	09/04/24	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS: City Services	236.24
				Utilities: School Building: City Services	612.10
059214	09/04/24	Demco, Inc	Milwaukee, WI 53288-8623	Shipping	17.51
				#12274250 12x300 polifit center cut book jacke	85.99
				#W13725290 Retro Genre Subject Class Labels	11.49
				#W16740600 2" Scotch Book Tape	61.74
059215	09/04/24	Green Cut Sprinklers	TWIN FALLS, ID 83303	Grounds: Football Field: Sprinkler System Repa	5,457.38
				Grounds: School Lawn: Sprinkler System Repair:	3,502.86
				** VOID **	0.00
059216	09/04/24	William R. Hicks	Twin Falls, ID 83301	Student Services: August 2024	1,889.15
059217	09/04/24	JoVin Inc	Eden, ID 83325	Annual Service for HVAC System	4,235.00
059218	09/04/24	LG Heating & Air Conditioning	Jerome, ID 83338	#2425-1: Student Services	1,190.00
059219	09/04/24	Progressive Behavior S	Rupert, ID 83350	Service Call: Replace Battery to Fire Alarm P	206.80
059220	09/04/24	Pinnacle Technologies	Twin Falls, ID 83301	Reimb Travel: September 5	24.70
059221	09/04/24	Monica Pinon	Shoshone, ID 83352	Inspire iLit Curriculum	1,586.20
059222	09/04/24	Savvas Learning Company LLC	Chandler, AZ 85246	Life Skills Supplies	22.17
059223	09/04/24	FarmHouse Grocery	Shoshone, ID 83352	Reimb: Advanced Ops Classes - IDLA #312295-	75.00
059224	09/04/24	Shoshone High School	Shoshone, ID 83352	Chevron: Van Fuel: 08/01	58.19
059225	09/04/24	Farmers Bank	Twin Falls, ID 83303	Chef Store: Supplies for Secondary Student Mee	152.60
				Costco: Supplies for Student Meet and Greet	39.91
				Costco: Supplies for Student Meet and Greet	131.31
				Costco: Secondary Student / Teacher Supplies	114.92
				Voces Digital: Teacher and Student Licenses	300.00
				US Chef Store: Supplies for Open House	41.86
059226	09/04/24	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Custodial: Proteam Problade	118.10
				Custodial Supplies	12,101.67
059227	09/09/24	Amazon Capital Services	Seattle, WA 98124-5184	Labels and Tape	40.61
059228	09/09/24	Assoc. Pacific Movers, Inc	Boise, ID 83709	APM Return to Lower On New Foundation	5,000.00
059229	09/09/24	Design West Architects PA	Kennewick, WA 99336	Project Manager Services	960.00
059230	09/09/24	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Mediciad Match: August 2024	3,571.04
059231	09/09/24	Lance's Excavation LLC	Shoshone, ID 83352	Removal of old fence and installation on new f	6,500.00
059232	09/09/24	NPW Idaho	Twin Falls, ID 83301	Bus part for bus repairs	68.83
				Bus part for bus repairs	11.26
				Belt for HVAC Fans	24.48
				Bus part for bus repairs	44.68
				Bus part for bus repairs	131.51
				Bus Fleet: Parts for Repairs	80.28
059233	09/09/24	OETC	Seattle, WA 98124-5142	Google Workspace for Education Standard (Stud	1,569.00
059234	09/09/24	Progressive Behavior S	Rupert, ID 83350	#2425-2: Student Services week of 08/26	1,498.00
059235	09/09/24	Michael Perry	Gooding, ID 83330	Reimb: Travel to Training 09/12	53.05
				Reimb: Travel: Federal Programs Director Meeti	300.70
059236	09/09/24	Pinnacle Technologies	Twin Falls, ID 83301	Fire Monitoring for Modular Classroom	390.00
059237	09/09/24	Premier Truck Group	Dallas, TX 75284-0827	Bus #10: Annual Maintenance with Repairs	581.47
				Bus #8: Annual Service and Repairs	615.12
				Bus #2: Annual Service and Repairs	4,268.74
				Bus #10: Annual Inspection and Repairs	1,376.44
059238	09/09/24	Sonia Rangel	Shoshone, ID 83352	Reimb: Target Teacher / Student Supplies	122.24
059239	09/09/24	Sawyer School Psychology LLC	Jerome, ID 83338	Student Services August 2024	1,232.50
059240	09/09/24	Valley Wide Cooperative	Nampa, ID 83687	Bus Fleet Fuel: 08/16	880.31
				Van # 1 Fuel: 08/30	59.15
				Maintenance Fuel: 08/28	86.00
				Fuel Tax Credit: Grounds	31.50CR
				Fuel for Ground Maintenance 08/28	28.36
				Maintenance Truck Fuel: 08/21	102.00
				Fuel for Ground Maintenance 08/13	30.00
				Fuel for Ground Maintenance 08/06	46.51
				Van #1 Fuel: 08/23	35.46
				Van #1 Fuel: 08/26	70.80
059241	09/09/24	Verizon Wireless	Dallas, TX 75266-0108	Utilities: District Cell Phones Maintenance, T	413.61
				Utilities: Transportation Cell Phone	50.00
059242	09/09/24	Wells Fargo Remittance	Carol Stream, IL 60197-6415	El Cazador: Bus Driver In-Service Training Lun	102.15
				Admin Remix: Google Admin Data Tool- August	9.08
				Cricut- August 2024	10.59
				Hotels.com: The Sparrow: Conference	626.79
				Utilities: Fax Lines- August 2024	217.74
				Super Teacher Worksheet Membership	375.00
059243	09/09/24	Kelly Wilkins	Jerome, ID 83338	Reimb: Walmart Back to School Supplies	78.89
				Reimb: Amazon Back to School Supplies	88.87
				Reimb: Amazon Whiteboards for Classroom / Stu	125.03
				Reimb: Amazon: Supplies for Self Contained Cla	81.90
				Reimb: Travel : Federal Programs	425.75
				Reimb Travel: Smart 2.0 Fall Institute	226.90
				Reimb: Amazon Supplies for Kindergarten Classr	27.46
				Reimb: Kahoot Subscription	36.00
				Reimb: Amazon Back to School Supplies	152.04
				Reimb: Film for Retirement Party	27.96
				Reimb: Walmart Back to School Supplies	55.39
059244	09/09/24	Window Welder	Jerome, ID 83338	Bus #10 Windshield Repairs	65.00
				Van #1: Replace Windshield	502.75
				Bus #8: Windshield Repairs	65.00
				Bus #11 Windshield Repairs	110.00
059245	09/10/24	Robert Waite	Shoshone, ID 83352	Travel Reimbursement	467.35

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059246	09/10/24	Starr Corporation	Twin Falls, ID 83301	Shop building, Insulation, OH Doors, Man Doors	156,796.38
				Concrete Foundation	71,200.00
059247	09/16/24	Ace Hardware	Shoshone, ID 83352	Custodial Supplies	395.52
				Custodial Supplies	214.70
059248	09/16/24	Amazon Capital Services	Seattle, WA 98124-5184	Viewables Labels	18.01
				Night by Elie Wiesel for J. Bowler Class (6)	37.62
				HP Laptop	864.66
				Color File Folders	35.20
				Disposable Gloves	8.97
				File Folders	20.40
				Solar Storms by Linda Hogan	37.50
				Solar Storms by Linda Hogan	229.90
				Office Stamps	16.98
				Thermal Laminating Sheets	35.04
				Hanging File Folders	27.68
059249	09/16/24	Jamie Bowler	Shoshone, ID 83352	Reimb: ETS Praxis Testing Expense	130.00
059250	09/16/24	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchaes- August 2024	1,891.05
				Fresh Fruit / Veggie Grant Purchases- August 20	1,354.25
059251	09/16/24	Deysi Garcia	Shoshone, ID 83352	Reimb: Travel Migrant Regional Meeting	19.50
059252	09/16/24	Gem State Paper	Twin Falls, ID 83301	School Lunch Supplies August 2024	101.19
059253	09/16/24	Shannon Harris	Gooding, ID 83330	School Lunch Purchases- August 2024	337.50
059254	09/16/24	IHSAA	BOISE, ID 83704	Boys Cross Country Activity Fee 2024-2025	25.00
				Activity Card for New Board Member	35.00
				Activity Cards for Coaches (2)	35.00
				Girls Cross Country Activity Fee 2024-2025	25.00
059255	09/16/24	Idaho School District Council	Twin Falls, ID 83301	2024-2025 Membership Dues	50.00
059256	09/16/24	Mason Trophies	Twin Falls, ID 83301	Door Signs for Rooms 250 and 251	15.83
059257	09/16/24	Meadow Gold Dairy	Pasadena, CA 91110-2833	School Lunch Food Purchases- August 2024	1,583.56
059258	09/16/24	Norco	Seattle, WA 98124-5144	Cylinder Rent: K/J/T, S/DEY, WK/WTL	53.94
059259	09/16/24	OETC	Seattle, WA 98124-5142	Windows License Annual Fee	740.62
059260	09/16/24	Progressive Behavior S	Rupert, ID 83350	#2425-3: Student Services Week of 09/02	1,092.00
059261	09/16/24	Pinnacle Technologies	Twin Falls, ID 83301	Intelliknig Ht 6AMp POER Module	894.80
				Replace APU in Elementary Wing	240.00
059262	09/16/24	Savvas Learning Company LLC	Chandler, AZ 85246	Inspire iLit Curriculum	500.31
059263	09/16/24	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- August 2024	804.57
				School Lunch Supply Purchases- August 2024	392.42
059264	09/16/24	State Dept Of Educatio	Boise, ID 83720	Alt. Authorization to New Certification JB	100.00
059265	09/16/24	Toreup, LLC	Twin Falls, ID 83303	Document Services	70.00
059266	09/16/24	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
059290	09/23/24	Amazon Capital Services	Seattle, WA 98124-5184	Leviton Jacks	125.33
				Chrome Book Power Supplies	36.64
059291	09/23/24	Dex Imaging LLC	Clearwater, FL 33762-0299	Contract for August 2024	2,032.67
059292	09/23/24	Brent Edwards	Meridian, ID 83642	Cell Phone Allowance October 2024	75.00
059293	09/23/24	EMC Insurance Companies	Kansas City, MO 64121-9637	Commerical / Liability Policy Premium	3,233.77
059294	09/23/24	Educational Testing Service	Pittsburgh, PA 15251-7986	Para Pro Assessment Tests (3)	165.00
059295	09/23/24	Deysi Garcia	Shoshone, ID 83352	Reimb: Office Chair	127.19
				Reimb: Family Dollar: Facial Tissue	12.19
059296	09/23/24	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
059297	09/23/24	Stefanie Johansen	Shoshone, ID 83352	Reimb: Walmart: School Supplies	47.55
059298	09/23/24	Magic Services, LLC	Jerome, ID 83338	Replacing Electric Panels at HDHS	9,680.00
059299	09/23/24	Progressive Behavior S	Rupert, ID 83350	#2425-4: Student Services Week of 09/09	1,456.00
059300	09/23/24	PowerSchool Group LLC	Los Angeles, CA 90088-8408	School Messenger Communicate INCREASED L	268.00
059301	09/23/24	Riverside Insights	Itasca, IL 60143	WJ IV Test of Achievement Test Record and Sut	284.35
				Shipping	28.44
059302	09/23/24	State Department of Education	Boise, ID 83720	2023-2024 Program Assessment Fee	422.80
059303	09/23/24	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Walmart: Special Education Supplies	13.36
059304	09/23/24	ST. Lukes Health System	Boise, ID 83701-1012	Bus Driver CDL Physiscal LT	71.00
				Bus Driver CDL Physiscal JP	71.00
				Drug Screen	35.00
059305	09/23/24	Robert Waite	Shoshone, ID 83352	Cell Phone Allowance: October 2024	85.00
059306	09/23/24	Wyebot Inc.	Marlborough, MA 10752	Non-discounted Erate portion of 20%	1,550.00
059307	09/24/24	STO-Away Containers	Twin Falls, ID 83301	20' Box Container	3,800.00
059308	09/25/24	Blue Cross of Idaho	Boise, ID 83707-0948	Alternative Dental - 092024	3,320.18
				CYR Dental - 092024	389.93
				Counselor Dental - 092024	2,134.90
				Library Dental - 092024	121.51
				Bus Dental - 092024	808.78
				Elem Sub Health - 092024	16,268.19
				Sp Ed Health - 092024	2,098.36
				Sec Subs Dental - 092024	14,640.62
				VIB Blue Shield - 092024	7,945.32
				Supt Health - 092024	1,113.98
				Prin/Sec Health - 092024	4,371.60
				LEP Dental - 092024	37.31
				DO Health - 092024	2,099.82
				COBRA Fee - Other Admin fee	26.50
				VIB Dental - 092024	66.90
059309	09/25/24	LifeMap Assurance Company	Portland, OR 97228-6840	Dist Paid VSP - 092024	4.32
				Dist Paid VSP - 092024	17.16
				Dist Paid VSP - 092024	3.49
				Dist Paid VSP - 092024	29.98
				Dist Paid VSP - 092024	75.02
				Dist Paid VSP - 092024	15.18
				Dist Paid VSP - 092024	25.22
				Dist Paid VSP - 092024	131.06
				Dist Paid VSP - 092024	31.51
				Dist Paid VSP - 092024	30.52
				Dist Paid VSP - 092024	41.85
				Dist Paid VSP - 092024	238.85
				Dist Paid VSP - 092024	257.97
				Dist Paid VSP - 092024	15.69
				CYR - VSP - 092024	6.75

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059310	09/25/24	Gen Digital, Inc.	Los Angeles, CA 90074-3560	Lifelock - 092024	16.98
059311	09/25/24	GIS National LLC	Saint Petersburg, FL 33702	Disability Ins- ML - 092024	13.68
059312	09/25/24	Public Employee Retire	BOISE, ID 83720-0078	PERSI-School Employee - 092024	3.90
				Title I Para Retirmnt - 092024	705.36
				Elem Aide Retirement - 092024	9,202.63
				PERSI-School Employee - 092024	1,410.08
				PERSI-School Employee - 092024	716.68
				Migrant Para Retirmnt - 092024	73.45
				PERSI-School Employee - 092024	1,668.53
				PERSI-School Employee - 092024	226.49
				Persi - Emp - 092024	139.15
				PERSI-School Employee - 092024	98.00
				Retirement - 092024	662.32
				PERSI-School Employee - 092024	1,139.14
				Alt Para Retirement - 092024	2,447.52
				Sec Para Retiremnt - 092024	11,903.73
				Sp Ed Para Retirement - 092024	2,036.21
				Food Serv Retirement - 092024	1,191.31
				LEP Retirement - 092024	344.63
				Tech Retirement - 092024	853.42
				Prin/Sec Retirement - 092024	3,064.37
				DO Retiremnt - 092024	1,044.12
				Custodial Retiremnt - 092024	78.42
				Maint Retirmnt - 092024	527.39
				PERSI-School Employee - 092024	1,535.06
				Bus Retirement - 092024	688.54
				PERSI-School Employee - 092024	151.04
				PERSI-School Employee - 092024	537.74
059313	09/25/24	Wells Fargo	Shoshone, ID 83352	Sp Ed FICA - 092024	1,301.24
				Elem Sub Medicare - 092024	5,219.95
				Sec FICA - 092024	6,655.56
				CYR - Medicare - 092024	127.95
				FS Subs FICA - 092024	801.59
				Bus FICA - 092024	564.57
				Dr Ed FICA - 092024	82.60
				Maint FICA - 092024	337.34
				Custodial FICA - 092024	325.64
				DO FICA - 092024	655.63
				Alt Para FICA - 092024	1,406.36
				Tech FICA - 092024	552.09
				ESSER III FICA - 092024	851.54
				Title I FICA - 092024	401.04
				Migrant Para Medicare - 092024	45.88
				VIB FICA - 092024	673.18
				Bus Medicare - 092024	66.86
				LEP Medicare - 092024	199.50
				Prin/Sec Medicare - 092024	1,735.26
				Supt Medicare - 092024	928.41
				MEDICARE - 092024	423.64
				FICA - 092024	55.12
				FICA - 092024	89.00
				Library Medicare - 092024	397.11
				Counselor Medicare - 092024	788.72
				Coach Medicare - 092024	482.85
059314	09/25/24	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 092024	45.44
				DO Life - 092024	22.43
				Disability Insurance - 092024	16.72
				Disability Insurance - 092024	13.07
				Disability Insurance - 092024	5.12
				CYR Life - 092024	2.99
				Maint Life - 092024	9.78
				Disability Insurance - 092024	2.76
				Disability Insurance - 092024	17.92
				Disability Insurance - 092024	29.21
				Disability Insurance - 092024	1.17
				VIB Life Ins - 092024	6.15
				Supt Life - 092024	26.57
				Counselor Life - 092024	27.19
				Ext Day Life - 092024	229.69
				LEP Life - 092024	3.14
				Disability Insurance - 092024	160.35
				ESSER III Life - 092024	27.29
				Food Serv Life - 092024	25.24
				Disability Insurance - 092024	37.32
				Prin/Sec Life - 092024	60.12