

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051602	08/01/18	BSN Sports	Dallas, TX 75266-0176	PE Supplies (Secondary)	1,399.62
				Shipping	79.54
051603	08/01/18	Caxton Printers	Caldwell, ID 83605-3299	ISBN: 978-0-547-48460-0 Write Sour	318.00
				Shipping	12.72
				ISBN: 978-0-547-48461-7 Write Sour	397.50
				ISBN: 978-0-547-48459-4 Write Sour	397.50
				ISBN: 978054784587 Write Source	349.80
				shipping	45.79
051604	08/01/18	City of Shoshone	Shoshone, ID 83352	City Services: Water, Sewer, Garba	294.85
051605	08/01/18	Idaho Power	Seattle, WA 98124-1966	Power utilities to school building	2,172.29
				Power utilities to 411 S Apple	137.56
				Power Utilities to Bus Barn/ Bus P	31.12
				Power Utilities Water Pump, Irriga	282.43
				Power Utilities to vo- ag area	46.63
				Power Utiliites to HDHS Outside LI	5.34
051606	08/01/18	KCDA Purchasing Cooper	Kent, WA 98064-5550	Teacher / Office Supplies	2,316.62
				Art Supplies	1,312.84
051607	08/01/18	Levrix, Inc	Salt Lake City, UT 84101	Phone Utilities	164.78
051608	08/01/18	NewEgg Business	City of Industry, CA 91748	Summer Computer Supplies	607.33
051609	08/01/18	Glynlyon, Inc	Chandler, AZ 85226	student licenses: Quote QUO--03163	1,600.00
051610	08/01/18	Office Depot/ Office Max	Phoenix, AZ 85038-9248	Luper: Printer Toners	83.38
051611	08/01/18	Palos Sports	Alsip, IL 60803	Shipping	23.18
				Volleyballs	144.85
051612	08/01/18	Valley Office Systems	Idaho Falls, ID 83401	Copies and print jobs for 06/13 t	649.33
051613	08/01/18	Farmers Bank	Twin Falls, ID 83303	Interest on account	16.57
				Home Depot: supplies for vo-ag cl	314.23
				Harbor Fright: Supplies for Vo-ag	312.54
				Harbor Freight: supplies for vo-ag	73.61
				UPSP: Postage	6.52
				Sawtooth: Summer School Supplies	33.30
051614	08/01/18	White Cloud Communicat	Twin Falls, ID 83303	Install new radio into bus #8	261.63
051615	08/02/18	Brent Edwards	Twin Falls, ID 83301	August 2018 Phone Allowance	50.00
051616	08/02/18	N & L Construction LLC	Carey, ID 83320	Concrete Slab and Sidewalk North o	7,000.00
051617	08/02/18	Robert Waite	Shoshone, ID 83352	August 2018 Cell Phone Allowance	75.00
051618	08/08/18	Barry Rental Twin Fall	Twin Falls, ID 83301	Rental of Sod Cutter	86.90
051619	08/08/18	R. Michael Burr	Twin Falls, ID 83301	17-18 Annual Audit	6,300.00
051620	08/08/18	Denice Christiansen	Shoshone, ID	Reimb: Mileage: Leader in Me SLC 0	277.20
				Reimb: Meals	9.47
				Reimb: Parking	21.00
051621	08/08/18	City of Shoshone	Shoshone, ID 83352	City Utilities: August	294.85
051622	08/08/18	D&A Door & Specialties	Boise, ID 83709	Doors for Special Education Room	328.00
				Freight	70.00
051623	08/08/18	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match for July	2,220.75
051624	08/08/18	ETA Hand2mind	Vernon Hills, IL 60061	Shipping	60.85
				Middle School Math Supplies	87.05
051625	08/08/18	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Participant Kits	1,035.00
				Shipping	85.43
051626	08/08/18	Gem State Paper	Twin Falls, ID 83301	Floor Finish/ Carpet Cleaner	241.73
				Ink and Marker Remover Cleaner	162.54
				Floor Stripper	133.86

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051627	08/08/18	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,383.91
051628	08/08/18	Shannon Harris	Gooding, ID 83330	Mllege reimb: Twin Falls/ Overnig	27.00
051629	08/08/18	Intermountain Gas	Bismarch, ND 58506-5600	HDHS	15.79
				School Buidling	159.88
				HDHS Gym	19.39
				HDHS: School	13.39
051630	08/08/18	Jerome Print Shop	Jerome, ID 83338	Check Reorder	345.00
051631	08/08/18	Emily Nelsen	Jerome, ID 83338	Reimb: Mileage to SLC: Leader in t	211.50
				Parking	40.00
051632	08/08/18	NewEgg Business	City of Industry, CA 91748	credit for returned items	170.50CR
				corsair Vegeance LPX 16 GB	145.99
				AMD A-8 9600 Bristol Ridge quad-Co	69.99
				AMD Ryzen 3 2200G Quad-core 3.5	99.99
				3 year protection	8.99
				Shipping	2.89
				Crucial Ballstix Sport LT 8GB	85.99
051633	08/08/18	N & L Construction LLC	Carey, ID 83320	Concrete Slab and Sidewalk North o	3,500.00
				Footing and stern wall on the nort	3,500.00
051634	08/08/18	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent/Refill: K/J/T	17.88
				Cylinder Rent/Refill: S/DEY	5.96
				Cylinder Rent/Refill: WK/WTL	11.92
051635	08/08/18	OETC	Salem, OR 97301	Epson ELPMB46 Wall Mount	954.00
051636	08/08/18	Palos Sports	Alsip, IL 60803	Shipping	133.68
				T16651 260 lb colored bumper plate	522.97
				16317 Body solid Flat Olympic Benc	765.00
051637	08/08/18	Phoenix Industries, Inc	Bellevue, ID 83313	Classroom Storage cabinets	4,920.00
051638	08/08/18	School Specialty Educa	Chicago, IL 60693-0656	Secondary Supplies	127.26
051639	08/08/18	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical Pest Control	46.50
051640	08/08/18	TEK HUT	TWIN FALLS, ID 83301	Content Filter Serivce- August	1.00
				Point to Point Link HDHS- August	37.50
				Dedicated Internet-Educational - A	150.00
051641	08/08/18	Times News	Twin Falls, ID 83301	Newspaper publication for bus driv	394.19
051642	08/08/18	Valley Wide Cooperative	Jerome, ID 83338	Bus # 12 Fuel 07/10	44.99
				Fuel for Lawnmower 07/03	36.01
				Fuel for Maintenance Truck 07/09	107.00
				Fuel for Lawnmower 07/17	35.00
				Drivers Ed Fuel 07/09	38.53
				Drivers Ed Wash 07/09	6.00
				Fuel Tax Credit	40.13CR
051643	08/08/18	Verizon Wireless	Dallas, TX 75266-0108	Maintenance Cell Phone Utilities	136.00
				Bus Supervisor Cell Phone Utility	50.00
051644	08/08/18	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Bathroom Supplies	4,090.45
051645	08/13/18	BSN Sports	Dallas, TX 75266-0176	Jr. High Helmet Reconditioning	425.86
051646	08/13/18	D&A Door & Specialties	Boise, ID 83709	Elem. Install new double door	4,543.00
051647	08/13/18	Idaho State Billing Se	Boise, ID 83709	Mediciad Billing Administration Fe	246.69
051648	08/13/18	OETC	Salem, OR 97301	Epson Brightlink 695 WI Interactiv	14,751.00
051649	08/13/18	Redwood Toxicology Laboratory,	Santa Rosa, CA 95402-6327	Student Drug Testing Kits	424.59
051650	08/13/18	Robert G Hufstetler	Twin Falls, ID 83301	Phone System Updates	400.00
051651	08/13/18	Toreup, LLC	Twin Falls, ID 83303	Document Services- August	45.00
051652	08/13/18	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Blick Art: Secondary Art Supplies	302.34
				Shipping	16.80

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				Pearson: GFTA-3 Record Froms	44.00
				Idaho Flowers: Olmstead Funeral	58.30
				Magic Floral: Churchman Funeral	61.50
				Magic Floral: Cresswell Funeral	61.50
				Pearson: PLS-4 Record Forms	158.00
				Shipping	10.00
				Academic Therapy: APAT Test Kits	130.00
				Walmart: Bus #12 Fuel: 07/11/18	74.44
				Lakeshore: Fraction Decimal and Pe	24.99
				Lakeshore: Student write & wipe #1	19.99
				shipping	9.45
				Notary PUBlic: New Stamp	26.50
				ProEd Linguis: Language Processing	168.00
				Shipping	13.00
				Testing supplies for Special Educa	1,444.05
				Perform Better Plate Rack for Wei	179.95
				Shipping	26.99
051653	08/16/18	Eustacia Mireles	Shoshone, ID 83352	Refund of Driver's Ed Fees	125.00
051654	08/20/18	GEGRB/Amazon	Atlanta, GA 30353-0958	Colored Pencils	53.20
				Language Network Student editions	24.95
				Spectrum Reading K	8.01
				Spectrum Reading 1	7.60
				Spectrum Reading 2	7.16
				Spectrum Reading 4	8.45
				Spectrum Reading 5	8.01
				Spectrum Reading 6	8.95
				Write Source Hard Back Textbooks G	130.40
051655	08/20/18	Bozzuto's	Shoshone, ID 83352	Carpet for classrooms/hallway	6,861.20
				Molding	600.00
				Installation	1,800.00
				Supplies to lay carpert	887.00
051656	08/20/18	KCDA Purchasing Cooper	Kent, WA 98064-5550	Teacher / Office Supplies	23.55
051691	08/20/18	Ace Hardware	Shoshone, ID 83352	Maintenance supplies for school bu	90.47
				Painting Supplies for school build	399.58
051692	08/20/18	Cable One	Phoenix, AZ 85062-8407	Cable One Utilities	27.95
051693	08/20/18	Centurylink	Seattle, WA 98111-9255	Fax Lines Utilities	189.73
051694	08/20/18	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability Insurance	2,605.40
051695	08/20/18	Follett School Solutions, Inc	Chicago, IL 60693-0918	Circulation System Renewal	885.00
051696	08/20/18	Food Services of America	Seattle, WA 98124-1846	School Lunch Food Purchases	2,287.05
051697	08/20/18	Freedom Electric, Inc.	Jerome, ID 83338	Electrical in secondary special ed	1,145.75
051698	08/20/18	Shannon Harris	Gooding, ID 83330	Mileage Reimb: 08/09/18	32.40
051699	08/20/18	Morgan Kelly	Shoshone, ID 83352	Reimb: Mileage Meeting/ Gooding 08	28.80
051700	08/20/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchases	1,347.22
051701	08/20/18	NewEgg Business	City of Industry, CA 91748	ASRock Fatal1ty AB350 #4	419.96
				Corsasir Vengeance LPX 16 GB #19	2,811.81
				AMD RYZEN 5 2400 G #4	639.96
				Ultimate Ears UE Wonderboom Speak	104.89
				Shipping	10.85
				IN Win BP 655.FH300TB3 #5	339.45
				Credit for returned items	139.99CR
				Credit for returned items (Memory	2,594.85CR

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051702	08/20/18	Scholastic INC	Jefferson City, MO 65102-9957	Ruby: Schoolastic Classroom Magazi	156.59
051703	08/20/18	State Department of Education	Boise, ID 83720	Reimb SDE Bus Driver Training	60.00
051704	08/20/18	Seal King	Twin Falls, ID 83303	Parking lot repairs	4,120.00
051705	08/20/18	Snake River Fence Co.	Wendell, ID 83355	Installation of fence around play	680.00
051706	08/20/18	State Insurance Fund	Boise, ID 83720-0044	Annual Workers Comp Premium	3,426.00
				Annual Workers Comp Premium	1,408.00
				Annual Workers Comp Premium	1,239.00
				Annual Workers Comp Premium	4,591.00
				Annual Workers Comp Premium	3,755.00
				Annual Workers Comp Premium	560.00
				Annual Workers Comp Premium	361.00
				Annual Workers Comp Premium	453.00
				Annual Workers Comp Premium	4,687.00
				Annual Workers Comp Premium	1,174.00
				Annual Workers Comp Premium	650.00
				Annual Workers Comp Premium	409.00
				Annual Workers Comp Premium	283.00
051707	08/20/18	Sweet's Septic Tank	Shoshone, ID 83352	Bus Barn Utilities: Toliet Service	90.00
051708	08/20/18	Robert Waite	Shoshone, ID 83352	Reimb: Mileage/ Meals: 07/16	51.00
				Reimb: Mileage: 07/23:	16.20
				Reimb: Mileage: 07/31/18	118.80
				Reimb: Mileage: 08/13:	18.00
051709	08/20/18	Jerry Wallace	Shoshone, ID 83352	Reimb for physical	45.00
051710	08/22/18	State Dept Of Educatio	Boise, ID 83720	Ann Gray Alt Authorization fee	100.00
051711	08/22/18	State Department of Education	Boise, ID 83720-0027	J Kamplin fingerprinting fee	27.00
051712	08/22/18	State Dept Of Educatio	Boise, ID 83720	J Kamplin Alt Authorization fee	100.00
051713	08/22/18	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Office Max: Letter Folder	200.34
				Walmart: Student School Supplies	86.91
				Fred Meyers: Student School Suppli	8.48
				Office Max: Student School Supplie	3.18
				Office Depot Student School Suppli	37.73
051714	08/23/18	Blue Cross of Idaho	Boise, ID 83707-0948	Library Dental - 082018	35.10
				Supt Dental - 082018	381.13
				Counselor Dental - 082018	381.13
				Dr Ed Dental - 082018	82.48
				LEP Dental - 082018	480.58
				Elem Dental - 082018	4,555.57
				Prin/Sec Dental - 082018	2,069.82
				DO Dental - 082018	788.23
				Custodial Dental - 082018	430.86
				Maint Dental - 082018	1,136.78
				Bus Dental - 082018	264.05
				Title I Dental - 082018	987.92
				VIB Dental - 082018	381.13
				Title III Dental - 082018	381.13
				Sec Dental - 082018	6,052.30
				Sp Ed Dental - 082018	728.05
				Alternative Dental - 082018	448.32
				Food Serv Dental - 082018	45.22
051715	08/23/18	KeyBank NA	Twin Falls, ID 83301	DO HSA - 082018	106.98
				Bus HSA - 082018	80.52

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				Sp Ed HSA - 082018	81.17
				Counselor HSA - 082018	125.00
				Supt HSA - 082018	125.00
				Prin/Sec HSA - 082018	364.37
				Custodial HSA - 082018	62.50
				Maint HSA - 082018	136.40
				Dr Ed HSA - 082018	27.05
				Elem HSA - 082018	699.20
				Title I HSA - 082018	109.74
				VIB HSA - 082018	125.00
				Title III HSA - 082018	125.00
051716	08/23/18	Public Employee Retire	BOISE, ID 83720-0078	Sec HSA - 082018	1,207.07
				DO Sick Leave - 082018	83.78
				Elem Retirement - 082018	5,553.79
				Alternative Retirement - 082018	688.41
				Counselor Sick Leave - 082018	56.33
				Library Sick Leave - 082018	52.06
				Sec Retirement - 082018	6,876.72
				Sp Ed Retirement - 082018	1,073.19
				Bus Sick Leave - 082018	31.30
				Dr Ed Retirement - 082018	140.29
				Dr Ed Sick Leave - 082018	14.38
				LEP Retirement - 082018	251.73
				LEP Sick Leave - 082018	25.80
				Coach Sick Leave - 082018	37.71
				Prin/Sec Retirement - 082018	2,046.31
				DO Retirement - 082018	817.46
				Custodial Retirement - 082018	189.85
				Maint Retirement - 082018	670.21
				Bus Retirement - 082018	305.51
				Elem Sick Leave - 082018	569.14
				Sec Sick Leave - 082018	704.70
				Sp Ed Sick Leave - 082018	109.97
				Tech Retirement - 082018	688.60
				Tech Sick Leave - 082018	70.56
				Counselor Retirement - 082018	549.68
				Custodial Sick Leave - 082018	19.46
				Title I Para Retirement - 082018	1,164.35
				Title I Sick Leave - 082018	119.32
				Migrant Para Retirement - 082018	61.73
				Migrant Para Sick Lve - 082018	6.33
				Maint Sick Leave - 082018	68.67
				VIB Employer - 082018	609.47
				VIB SL - 082018	62.46
				Title III Retirement - 082018	110.00
				Title III Sick Leave - 082018	11.27
				Alternative Sick Leav - 082018	70.54
				Supt Sick Leave - 082018	96.67
				Prin/Sec Sick Leave - 082018	209.68
				Coach Retirement - 082018	367.93
				Library Retirement - 082018	508.01

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				Supt Retirement - 082018	943.33
				Food Serv Retirement - 082018	574.31
051717	08/23/18	Wells Fargo	Shoshone, ID 83352	Food Serv Sick Leave - 082018	58.85
				Dr Ed Medicare - 082018	86.43
				Sec FICA - 082018	4,471.40
				LEP FICA - 082018	149.87
				Tech FICA - 082018	532.07
				Sp Ed Medicare - 082018	697.34
				Elem FICA - 082018	3,587.72
				Supt FICA - 082018	585.69
				Alternative Medicare - 082018	456.18
				Counselor Medicare - 082018	340.18
				Summer School Medicar - 082018	956.95
				Library Medicare - 082018	336.46
				Prin/Sec Medicare - 082018	1,226.95
				Migrant Para FICA - 082018	41.72
				Maint Medicare - 082018	574.98
				DO FICA - 082018	496.93
				Custodial FICA - 082018	215.38
				VIB FICA - 082018	411.19
				Coach Medicare - 082018	238.38
				Title III Medicare - 082018	36.33
				Bus Medicare - 082018	254.15
				Title IIA Medicare - 082018	27.67
051718	08/23/18	LifeMap Billing	Seattle, WA 98124-3500	FS Subs FICA - 082018	501.36
				Summer School Life In - 082018	34.02
				Maint Life - 082018	23.36
				Disability Insurance - 082018	1.46
				Bus Life - 082018	10.74
				Disability Insurance - 082018	17.32
				Sp Ed Life - 082018	30.17
				Alternative Life - 082018	21.67
				LEP Life - 082018	8.85
				Title III Life - 082018	5.49
				DO Life - 082018	24.60
				Counselor Life - 082018	15.90
				Library Life - 082018	14.92
				Supt Life - 082018	25.22
				Elem Life - 082018	170.71
				Sec Life - 082018	215.39
				Tech Life - 082018	19.19
				Dr Ed Life - 082018	3.95
				Prin/Sec Life - 082018	57.58
				Custodial Life - 082018	7.39
051719	08/23/18	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	Food Serv Life - 082018	17.32
051720	08/27/18	Nancy Connell	Shoshone, ID 83352	FSA Admin Fee 11 empl	60.00
051721	08/27/18	The Grove Hotel	Boise, ID 83702	Reimb: Driver Physical	45.00
				Conference Parking	66.00
051722	08/27/18	KCDA Purchasing Cooper	Kent, WA 98064-5550	IASA Conference Stay: July 31- Aug	432.00
				Art Supplies	46.59
				Art Supplies	4.53

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051723	08/27/18	Kidstuff Playsystems, Inc	Gary, IN 46403	Playground: Tube Slide Improved Ru	1,224.00
051724	08/27/18	Lynette Longchamps	Shoshone, ID 83352	Reimb: NNU: college course/credit	105.00
051725	08/27/18	Mason Trophies	Twin Falls, ID 83301	Name Plate Signs	23.70
051726	08/27/18	Mikey's Refrigeration	Jerome, ID 83338	Repair Evaperator Coil on Frezzer	404.42
051727	08/27/18	Emily Nelsen	Jerome, ID 83338	Reimb: 08/13 New Teachers	72.74
051728	08/27/18	Office Depot/ Office Max	Phoenix, AZ 85038-9248	Reimb: 07/31 Meetings	28.00
				Adding Machine Tape for Offices	11.99
				Supplies for Kitchen Office	38.68
051729	08/27/18	Premier Agendas Inc	Bellingham, WA 98226	Student Agenda for 2018-2019	1,142.75
051730	08/27/18	Storyline Design PMB 246	Lake Oswego, OR 97034	Storyline Training/Consulting	2,148.59
051731	08/27/18	Terry's Heating and A/C	TWIN FALLS, ID 83303	Maintenance on 39 heating/air unit	2,949.44
051732	08/27/18	USI	Madison, CT 06443-2264	Heater Switch for Laminator	28.14
051733	08/30/18	State Department of Education	Boise, ID 83720-0027	Amanda Gaspar Fingerprinting	27.00
051734	08/30/18	State Dept Of Educatio	Boise, ID 83720	Amanda Gaspar Alt Authorization	100.00