

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053299	11/04/19	Anns Auto And Ag Suppl	Shoshone, ID 83352	Fuel additive for bus fleet	79.84
053300	11/04/19	Denny Arroyo	Shoshone, ID 83352	Maintenance in library	25.00
053301	11/04/19	Heidi Avalos	Shoshone, ID 83352	Maintenance in library	25.00
053302	11/04/19	BMI Associates, Inc	Kaysville,, UT 84037	Additional Licenxe users system (M	250.00
053303	11/04/19	Kelly Chapman	Shoshone, ID 83352	Reimb: Books	55.36
				Reimb: Travel 09/13 to 10/12	437.32
				Reimb: Supplies	38.97
053304	11/04/19	Tyson Chapman	Shoshone, ID 83352	Maintenance in library	25.00
053305	11/04/19	Brent Edwards	Twin Falls, ID 83301	November 2019 phone allowance	50.00
053306	11/04/19	Idaho Power	Seattle, WA 98124-1966	Utilities: Vo-Ag area	209.94
				Utilities: well pump/ outside ligh	110.17
				Utiliites: Bus Barn/Bus Parking	66.82
				Utilities: HDHS	325.12
				Utilities: HDHS outside lights	5.19
				Utilities: school building	2,457.47
053307	11/04/19	Idaho Division Of Voca	Boise, ID 83720-0096	FY 2020 School Work Transition Con	444.53
053308	11/04/19	Intermountain Gas	Bismarch, ND 58506-5600	Utilities: HDHS Gym	306.67
				Utilities: School building	783.34
				Utilities: HDHS School	76.12
053309	11/04/19	Levrix, Inc	Salt Lake City, UT 84101	Utilitiies: Phone lines	164.78
053310	11/04/19	NewEgg Business	City of Industry, CA 91748	C2G Model 50FT Composite Video Ca	22.58
				MXL AC 404 Black US Connector Powe	74.95
				3 year protection program	11.00
053311	11/04/19	OETC	Salem, OR 97301	Chrombook Flip (5)	1,734.60
				Service Licensing - Microsoft	1,515.77
053312	11/04/19	Office Depot/ Office Max	Phoenix, AZ 85038-9248	table for conference room	539.99
				Graphing Calculator (9)	1,185.66
053313	11/04/19	Progressive Behavior S	Rupert, ID 83350	#1920-9 Student services week 10/1	1,709.80
				1920-8: student services 10/07 wee	1,462.60
053314	11/04/19	Postmaster	SHOSHONE, ID 83352	Annual fee for USPS marketing mail	235.00
053315	11/04/19	Purchase Power	Pittsburgh, PA 15250-7874	postage for shipping	25.00
053316	11/04/19	Scholastic INC	Jefferson City, MO 65102-9957	Scholastic New 5/6 for Lyga	37.95
053317	11/04/19	Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical pest control	46.50
053318	11/04/19	TEK HUT	TWIN FALLS, ID 83301	HP Chromebooks 11A (20)	3,200.00
				chrome OS mgmt Console license	500.00
053319	11/04/19	The Blind Store	Twin Falls, ID 83301	Blinds for administration office	100.00
053320	11/04/19	Robert Waite	Shoshone, ID 83352	November 2019 cell phone allowanc	75.00
053321	11/11/19	Cassie Boyer	Richfield, ID 83349	Reimb: Travel CSI 10/23	71.32
053322	11/11/19	BS&R	TWIN FALLS, ID 83301-7832	School lunch supply purchases-Octo	452.21
053323	11/11/19	Charlie's Produce	Seattle, WA 98124	School lunch food purchases Octobe	1,671.50
				School lunch fresh fruit/veggie pu	1,969.29
				City services	294.85
053324	11/11/19	City of Shoshone	Shoshone, ID 83352	Student services October 2019	3,609.00
053325	11/11/19	Kathryn E. Dahlstrom	Picabo, ID 83348	School lunch supply puchases- Octo	244.70
053326	11/11/19	Express Service 208	Jerome, ID 83338	School lunch food purchases- Octob	4,654.70
053327	11/11/19	Food Services of America	Seattle, WA 98124-1846	School lunch supply purchases- Oct	1,253.89
				School lunch fresh fruit/veggie gr	372.14
053328	11/11/19	Gem State Paper	Twin Falls, ID 83301	Custodial supply: hand soap	105.12
				Custodian cleaner	265.44
053329	11/11/19	GreatAmericia Financial	Dallas, TX 75266-0831	Copier leases	1,383.91

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053330	11/11/19	IHSAA	BOISE, ID 83704	Marsh acitivity card	35.00
				Rodriguez activity card	35.00
053331	11/11/19	Kelley's Canyon Orchar	Filer, ID 83328	School lunch fruit/veggie purchase	185.00
053332	11/11/19	Sparr McKnight	Shoshone, ID 83352	Playground area: removing gravel/a	534.00
				Repairing stucco south entrayway a	1,495.00
053333	11/11/19	Meadow Gold Dairy of Boise	Denver, CO 80271-0960	School lunch food purchases- Octob	3,664.46
053334	11/11/19	Mikey's Refrigeration	Jerome, ID 83338	Repair to walk in cooler	247.50
053335	11/11/19	NewEgg Business	City of Industry, CA 91748	ASUS BW 16D1X-U Blu Ray BDXL DBD C	128.00
053336	11/11/19	Northwest Distribution	EMMETT, ID 83617	School lunch food purchses-October	9,859.03
053337	11/11/19	Progressive Behavior S	Rupert, ID 83350	#1920-10 Student Services week 10/	2,039.40
053338	11/11/19	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Title Books	20.74
				Reimb: Wal-Mart Car Seat	21.18
				Reimb: Walmart: Digital Timers	16.90
				Reimb: Swensen's : Inservice suppl	25.99
053339	11/11/19	South Central Health Depart	Twin Falls, ID 83301-5900	2019 K-6/USDA food license	280.00
053340	11/11/19	TEK HUT	TWIN FALLS, ID 83301	Wide ARea Network	37.50
				Content Filtering service	1.00
				Dedicated Internet	150.00
053341	11/11/19	Times News	Twin Falls, ID 83301	Publication: Summary Statement	103.28
053342	11/11/19	Toreup, LLc	Twin Falls, ID 83303	Document services	45.00
053343	11/11/19	Treasure Valley Coffee	Boise, ID 83713	Water cooler rent	41.00
053344	11/11/19	Tuttle Produce	Bliss, ID 83314	School lunch food purchases-Octobe	84.00
053345	11/11/19	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation cell pho	50.00
				Utilities: Maintenance cell phones	137.56
053346	11/11/19	Farmers Bank	Twin Falls, ID 83303	J.W. Pepper: Elementary Christmas	58.98
				Pilot Fernley: Fuel: College trip	84.74
				Holiday Inn Express: College Trip	170.37
				Holiday Inn Express: College Trip	181.67
				Postoffice: Stamps	55.00
				Courtyard: Principal conference st	274.00
				Loves Wells: Fuel College trip to	56.61
				IHOP: college trip to NV	121.13
				Punch Rach Inn: college trip to NV	179.20
				Hoff Lott: parking for IMEN	15.00
				Sawtooth: Supplies for MS Life Ski	35.68
				Flying J: Fuel College trip to NV	50.44
				Amazon: Awards Assembly Supplies	435.40
				Amazon: Veterans Day Supplies	62.60
				Amazon: Veterans Day Supplies	62.60
				Hilton Boise Downtown: IMEN Grant	524.94
				Holiday Inn Express: College Trip	181.67
				Pilot: Fuel College trip to NV	57.98
				Punch Rach Inn: college trip to NV	89.60
				Golden Gate Wells: Fuel: college t	53.54
053347	11/11/19	Western Mountain Bus &	Nampa, ID 83686	Bus #4: Back cover	76.95
053348	11/13/19	Cherry Willie	Twin Falls, ID 83301	Travel expenses for Texas college	557.20
053349	11/18/19	Ace Hardware	Shoshone, ID 83352	Maintenance supplies for student s	138.96
053350	11/18/19	Tammy Graham	Gooding, ID 8330	Reimb: Travel for supplies 11/07	19.72
053351	11/18/19	Josten's	Chicago, IL 60673-1213	Diploma Covers (20)	173.66
053352	11/18/19	Lincoln County Tax Col	Shoshone, ID 83352	2019-2020 HDHS property tax	200.00
				2019-2020 School building property	500.00

(Mo-Yr: 11-2019-11-2019)

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053353	11/18/19	Mason Trophies	Twin Falls, ID 83301	New trustee plaques	34.55
053354	11/18/19	NewEgg Business	City of Industry, CA 91748	Asus Monitors (2)	353.00
053355	11/18/19	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder rent/refill K/J/T	17.88
053356	11/18/19	Valley Wide Cooperative	Jerome, ID 83338	Cylinder rent/refill WK/WTL	11.92
				Bus bulk fuel 10/17	129.04
				Fuel tax credit fuel September 201	13.23CR
				Lawn mower fuel 10/02	10.00
				Maintenance truck fuel 10/10	65.00
				Flag Pole: Nylon Rope	32.99
				Flag Pole: Swivel	4.79
				Bus #12 fuel 10/28	94.25
				Bus #12 fuel 10/02	70.00
				Bus bulk fuel 10/10	970.87
				Bus #12 fuel 10/14	79.15
053357	11/18/19	Valley Office Systems	Idaho Falls, ID 83401	Staples for copiers	65.00
053358	11/18/19	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Go Daddy.Com: Website renewal	341.93
053359	11/18/19	Cherry Willie	Twin Falls, ID 83301	Reimb: fuel expenses fro Hispanic	110.08
				Sawtooth: Supplies for Llife Skills	1.05
				Sawtooth: Supplies for Llife Skills	26.89
				Ridleys: Supplies for Nutrition C	25.29
				Brother TN450 Compatible Toner Car	42.50
				Brother TN450 Compatible Toner Car	42.49
				Lakeshore: 5th Grade Supplies	149.95
				Shipping	22.49
				Postoffice: Stamps	110.00
				Reflect Protect: Security for offi	129.50
				Reimb: Travel for Nov 6	64.96
Reimb: Travel for Nov 7	64.96				
Reimb: Rental car for TX college v	234.76				
053360	11/19/19	Middlekauff	Twin Falls, ID 83301	2018 White Van	28,514.00
053393	11/20/19	State of Idaho	Boise, ID 83707-1129	***VOID***	0.00
053394	11/20/19	State of Idaho	Boise, ID 83707-1129	License for 2018 Ford Van	23.00
053395	11/25/19	Blue Cross of Idaho	Boise, ID 83707-0948	Supt Dental - 112019	386.79
053396	11/25/19	KeyBank NA	Twin Falls, ID 83301	Prin/Sec Dental - 112019	1,724.77
				Counselor Dental - 112019	494.39
				Custodial Health - 112019	254.23
				Bus Health - 112019	284.35
				DO Dental - 112019	827.99
				Sp Ed Dental - 112019	907.92
				Title I Dental - 112019	1,420.11
				VIB Dental - 112019	374.03
				Title III Dental - 112019	374.37
				Maint Dental - 112019	964.02
				Elem Dental - 112019	5,392.52
				Sec Dental - 112019	7,442.96
				Alternative Dental - 112019	419.47
				Library Dental - 112019	32.75
				Food Serv Health - 112019	508.48
				Sec HSA - 112019	1,392.12
				Sp Ed HSA - 112019	135.22
				Supt HSA - 112019	120.10

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				Prin/Sec HSA - 112019	232.90
				DO HSA - 112019	105.12
				Maint HSA - 112019	62.50
				LEP HSA - 112019	2.76
				Elem HSA - 112019	634.53
				VIB HSA - 112019	116.13
				Bus HSA - 112019	82.38
				Title III HSA - 112019	116.24
053397	11/25/19		Los Angeles, CA 90074-3560	Lifelock - 112019	16.34
				Lifelock - 112019	0.64
053398	11/25/19	Public Employee Retire	BOISE, ID 83720-0078	Library Sick Leave - 112019	55.23
				Sec Retirement - 112019	9,658.64
				Supt Sick Leave - 112019	102.47
				Sp Ed Para Retirment - 112019	1,614.02
				Coach Retirement - 112019	1,211.07
				Prin/Sec Sick Leave - 112019	213.56
				Coach Sick Leave - 112019	117.66
				LEP Retirement - 112019	208.29
				LEP Sick Leave - 112019	20.23
				DO Sick Leave - 112019	85.71
				Custodial Sick Leave - 112019	19.60
				Alternative Retiremnt - 112019	610.61
				Counselor Retirmnt - 112019	512.72
				Library Retirement - 112019	568.48
				Maint Sick Leave - 112019	63.47
				Supt Retirement - 112019	1,054.70
				Bus Sick Leave - 112019	32.77
				Prin/Sec Retirement - 112019	2,198.18
				Tech Retirement - 112019	746.99
				Tech Sick Leave - 112019	72.57
				Title I Para Retirmnt - 112019	839.22
				Title I Para Sick Lv - 112019	81.54
				Migrant Para Retirmnt - 112019	115.65
				Migrant Para Sick Lve - 112019	11.23
				VIB Employer - 112019	757.50
				VIB PERSI SL - 112019	73.60
				DO Retiremnt - 112019	882.14
				Custodial Retiremnt - 112019	201.73
				Maint Retirment - 112019	653.26
				Title III Retirement - 112019	142.63
				Title III Sick Leave - 112019	13.86
				Bus Retiremnt - 112019	337.33
				Elem Sick Leave - 112019	654.32
				Sec Sick Leave - 112019	938.39
				Sp Ed Sick Leave - 112019	156.81
				Alternative Sick Leav - 112019	59.33
				Counselor Sick Leave - 112019	49.81
				Elem Retirement - 112019	6,735.03
				Food Serv Retirement - 112019	617.63
				Food Serv Sick Leave - 112019	60.01

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053399	11/25/19	Wells Fargo	Shoshone, ID 83352	FS Subs FICA - 112019	406.93
				Coach Medicare - 112019	763.70
				Tech FICA - 112019	476.22
				Elem FICA - 112019	4,240.51
				CSI-UP FICA - 112019	63.11
				Title I Para Medicare - 112019	523.78
				Migrant Para FICA - 112019	74.10
				Sec FICA - 112019	6,101.55
				Alternative Medicare - 112019	382.89
				Library Medicare - 112019	349.30
				VIB FICA - 112019	480.59
				DO Medicare - 112019	507.70
				Custodial Medicare - 112019	124.30
				Sp Ed FICA - 112019	1,001.31
				Title III FICA - 112019	47.74
				Counselor FICA - 112019	290.47
				LEP FICA - 112019	132.52
				Supt FICA - 112019	624.09
				Prin/Sec FICA - 112019	1,345.99
				Maint FICA - 112019	460.99
				Bus FICA - 112019	604.46
				Bus FICA - 112019	23.13
053400	11/25/19	LifeMap Billing	Seattle, WA 98124-3500	Disability Insurance - 112019	2.60
				Sp Ed Life - 112019	42.03
				Tech Life - 112019	19.66
				VIB Life Ins - 112019	19.70
				Alternative Life - 112019	16.08
				Counselor Life - 112019	14.33
				Elem Life - 112019	189.22
				Custodial Life - 112019	5.97
				Title III Life - 112019	5.89
				Maint Life - 112019	20.46
				Library Life - 112019	15.46
				Supt Life - 112019	26.45
				Prin/Sec Life - 112019	63.15
				Disability Insurance - 112019	4.68
				Title I Life - 112019	22.04
				Bus Life - 112019	20.63
				Sec Life - 112019	297.09
				DO Life - 112019	25.01
				Disability Insurance - 112019	16.76
053401	11/25/19	GEGRB/Amazon	Atlanta, GA 30353-0958	HP DVD Disks	27.39
				Terrium Kits (12)	227.40
053402	11/25/19	Dr. Rich Bauscher	Caldwell, ID 83607	Reimb: Consulting Travel	289.00
				Reimb: consulting	800.00
053403	11/25/19	Centurylink	Phoenix, AZ 85062-2956	Utilities: fax lines	206.93
053404	11/25/19	Charli Cenarrusa	Bellevue, ID 83313	Reimb: credit for Mathematical Thi	180.00
053405	11/25/19	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability/Commerical Insurance	2,688.80
053406	11/25/19	Fire Services of Idaho	Chubbuck, ID 83202	Recharge Fire Extenguishers	126.50
053407	11/25/19	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Travel for 10/11 in-service: John	17.67

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053408	11/25/19	Idaho Association of School Ad	Boise, ID 83705	IEEW/ SchoolSpring Job Posting/ An	74.00
053409	11/25/19	NewEgg Business	City of Industry, CA 91748	Laptop keyboard for Lenovo N22-20	522.00
				Ubiquiti networ edge switch	324.99
053410	11/25/19	Julie Nordstrom	Shoshone, ID 83352	Reimb: College credit reimbursemen	115.00
				Reimb for Bus #12 fuel for 11/23 D	70.55
053411	11/25/19	North Snake Ground Wat	Jerome, ID 83338	Lincoln County Assessment	390.00
053412	11/25/19	Pitney Bowes Inc	Pittsburgh, PA 15250-7896	Postage meter: E-Z Seal	63.32
				Tracking mailing labels	25.46
053413	11/25/19	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services: October 2019	1,559.70
053414	11/25/19	Sparklight	Phoenix, AZ 85062-8000	Utilities: Internet/Cable	279.48
053415	11/25/19	TEK HUT	TWIN FALLS, ID 83301	HP Internal DVD Writer	95.00
053416	11/25/19	Valley Office Systems	Idaho Falls, ID 83401	Copier contract for 10/13 to 11/12	1,306.14
053417	11/25/19	Robert Waite	Shoshone, ID 83352	Travel reimb: 10/17 to 11/20	583.10