

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053193	10/02/19	Bozzuto's	Shoshone, ID 83352	Carpet for library	1,549.50
053194	10/02/19	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services- September	1,162.35
053195	10/02/19	GreatAmercia Financial	Dallas, TX 75266-0831	Copier leases	1,383.91
053196	10/02/19	Intermountain Gas	Bismarch, ND 58506-5600	Utilities: HDHS	28.03
				Utilities:HDHS Gym	19.28
				Utilities: School building	163.75
053197	10/02/19	CSA Consulting	Boise, ID 83709	Medicaid Billing Administration Fe	78.72
053198	10/02/19	Jerome Print Shop	Jerome, ID 83338	envelopes (2500)	200.00
053199	10/02/19	Michael Perry	Gooding, ID 83330	Travel Reimb: 10/02/19	29.00
053200	10/02/19	Purchase Power	Pittsburgh, PA 15250-7874	Postage added for shipping	10.00
053201	10/02/19	Carole Race	Shoshone, ID 83352	Travel reimb: HDHS 08/26 to 08/29	11.60
053202	10/02/19	Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical general pest control	46.50
053203	10/02/19	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toliel services bus bar	90.00
053204	10/02/19	TEK HUT	TWIN FALLS, ID 83301	Utiliilies: Wide Area Network WAN-	37.50
				Dedicated Internet Access October	150.00
				Content Filter Service: July	1.00
053205	10/02/19	Toreup, LLc	Twin Falls, ID 83303	Document Services	45.00
053206	10/02/19	Valley Office Systems	Idaho Falls, ID 83401	Copier/Lease contract 08/13 to 09/	1,342.69
053207	10/02/19	Robert Waite	Shoshone, ID 83352	Reimb: maintenance paint	9.99
				Travel reimb: 09/16 to 09/18/19	198.12
053208	10/09/19	Ace Hardware	Shoshone, ID 83352	Bulbs, keys, motors, t-8 bulbs	975.13
				Paint (gym) flex seal, gloves, bot	181.01
053209	10/09/19	AGC Education	Pittsburgh, PA 15205	Canon Ink Tanks (16)	4,480.00
				Shipping	72.00
053210	10/09/19	City of Shoshone	Shoshone, ID 83352	Utilities: City Services	294.85
053211	10/09/19	Gem State Paper	Twin Falls, ID 83301	Custodial Supplies: Soap, hand soa	1,050.45
				Trash Can: replacement for one ret	23.49
053212	10/09/19	CSA Consulting	Boise, ID 83709	Medicaid billing administration fe	277.32
053213	10/09/19	Idaho State Controller	Boise, ID 83720-0011	Payroll Conference	35.00
053214	10/09/19	Lee's Automotive	Shoshone, ID 83352	Bus #10: 60 Day Inspection	240.00
				Bus # 4: 60 Day Inspection	240.00
				Bus #2: 60 Day Inspecon	240.00
				Bus #12: 60 day inspection	235.00
				Bus #12 :Rotate Tires/ Replace Blo	407.54
				Bus # 11: 60 Day Inspection	240.00
053215	10/09/19	NewEgg Business	City of Industry, CA 91748	HP Keyboards (2)	39.98
				Leviton 476TM612 Twist/Mount Patch	105.75
053216	10/09/19	NORCO INC	Salt Lake City, UT 84141-3124	Computer screens (15)	524.85
				Cylinder rent: K/J/T	17.88
				Cylinder rent: WK/WTL	11.92
053217	10/09/19	Darlena Ohlensehlen	Twin Falls, ID 83301	Website Services September 19	200.00
053218	10/09/19	Progressive Behavior S	Rupert, ID 83350	1920-6: Student services week of 0	1,534.70
053219	10/09/19	Sawtooth Plumbing & Heating	Hailey, ID 83333	Repair leak in Mechanical room	1,012.79
053220	10/09/19	Treasure Valley Coffee	Boise, ID 83713	Water cooler rent	41.00
053221	10/09/19	Valley Wide Cooperative	Jerome, ID 83338	Bus fleet fuel 09/11	456.95
				Bus #12 fuel 09/16	72.00
				Lawn mower fuel: 09/04	27.00
				Lawn mower fuel 09/18	7.00
				Maintenance truck fuel 09/25	93.50
				Bus fleet fuel 09/25	623.24
				Fuel credit August	13.40CR

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053222	10/09/19	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance cell phone	137.40
053223	10/09/19	Farmers Bank	Twin Falls, ID 83303	Utilities: Bus Supervisor cell pho	50.00
				Sawtooth: Life Skills : Supplies	41.79
				Best Western Blackfoot: Spec ED Me	109.07
				Teacher pay Teachers/ MS Health	140.00
				Ridleys: Supplies for Nutrition CI	36.21
				Costco.com: TV and TV Stand	376.28
				Corwin: ELA Books (3 bundles)	225.00
				Corwin: ELA HS books (3 )	86.85
				Shipping	47.66
				Sawtooth: Supplies for Life Skills	35.27
				Teachers pay Teachers/ Leadership	69.66
				Sawtooth: BBQ Sauce/ Toritilla 09/	13.41
				Shirts for Lunch staff	128.87
053224	10/09/19	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Express Boxes - Webstaurant	956.83
				Amazon: Laminating Sheets	15.18
				Walmart: Elementary Supplies	52.89
				Amazon Prime membership	119.00
				Harbor Freight: Welding Cabinet an	173.57
				Sun Valley Inn: IBEA Conference St	148.40
				harbor Freight: Air Compressor hos	22.77
				Home Depot: Cold Stem Assembly	25.80
				Home Depot:Hot Stem Assembly	25.80
				Shipping	3.10
053225	10/09/19	White Cloud Communicat	Twin Falls, ID 83303	Utilities: Repeater services	199.50
053226	10/09/19	Kelly Wilkins	Twin Falls, ID 83301	Reimb: Travel 10/17 to 10/18	155.44
053227	10/16/19	BS&R	TWIN FALLS, ID 83301-7832	Reimb Meals 10/17 to 10/18	60.00
053228	10/16/19	Caxton Printers	Caldwell, ID 83605-3299	Supplies September	196.82
053229	10/16/19	Charlie's Produce	Seattle, WA 98124	pocket charts for title1	171.40
053230	10/16/19	Deborah Lyga	Twin Falls, ID 83301	School lunch food purchases- Septe	384.44
				School lunch fresh fruit/veggies	451.70
053231	10/16/19	Food Services of America	Seattle, WA 98124-1846	Shilo Inn: Sp Ed Conference Nov	76.00
				Travel/ Meals Sp Ed Conference Nov	205.00
				School lunch food purchases-Septem	3,663.37
				School lunch supplies- September	682.13
				School lunch fresh fruit/veggie pu	77.97
053232	10/16/19	Gem State Paper	Twin Falls, ID 83301	HEPA Filter	18.80
053233	10/16/19	Kelley's Canyon Orchar	Filer, ID 83328	School lunch food purchases-Septem	25.00
053234	10/16/19	Tina Lakey	Gooding, ID 83330	School lunch fruit/veggie- Septemb	310.00
053235	10/16/19	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School lunch food purchases- Septe	440.00
053236	10/16/19	Mikey's Refrigeration	Jerome, ID 83338	School lunch purchases- September	3,099.80
053237	10/16/19	Northwest Distribution	EMMETT, ID 83617	repair cooler	447.05
				School lunch food purchases- Septe	6,310.00
053238	10/16/19	Primary Therapy Source, LLC	Twin Falls, ID 83301	School lunch supply purchases- Sep	118.00
053239	10/16/19	Scholastic INC	Jefferson City, MO 65102-9957	Student services September 2019	1,141.40
				Choice Magazine subscription	83.49
053240	10/16/19	Tuttle Produce	Bliss, ID 83314	Choice Magazine subscription	83.49
053241	10/16/19	Richard Williams	Gooding, ID 83330	School lunch food purchases- Septe	132.00
053278	10/23/19	GECRB/Amazon	Atlanta, GA 30353-0958	Knife Sharpening	50.00
				Translator System	295.99
				Stoage bags	9.38

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				11th Grade Literature books (5)	37.50
				11 Grade Interactive Reader (1)	2.80
				headphones (multicolored)	74.98
				10 Grade Interactive Reader (1)	5.99
053279	10/23/19	BMI Associates, Inc	Kaysville,, UT 84037	Shipping	27.93
				Annual Software Licenses User	600.00
				Workview org license	500.00
053280	10/23/19	Cable One	Phoenix, AZ 85062-8407	BMI Scan License	300.00
053281	10/23/19	Centurylink	Phoenix, AZ 85062-2956	Utilities: Internet/ Cable	279.48
053282	10/23/19	EMC Insurance Companies	Kansas City, MO 64121-9225	Utilities: Fax lines	206.26
053283	10/23/19	Ewell Educational Services	Glen Rose, TX 76043-3298	Liability/Commerical Insurance pr	2,688.84
053284	10/23/19	Gem State Paper	Twin Falls, ID 83301	Recordbook software	220.00
				Custodial Supplies	349.68
053285	10/23/19	Shannon Harris	Gooding, ID 83330	Hepa Filter #2 order 1 case	18.80
053286	10/23/19	Idaho Transportation Depart	Boise, ID 83349	Reimb Travel Conference 10/17	36.80
				Bus #12 registration	23.00
053287	10/23/19	Hailey Leguineche	Dietrich, ID 83324	Bus #2 registration	23.00
053288	10/23/19	Emily Nelsen	Jerome, ID 83338	Travel reimb: IMEN 10/09 and 10/11	168.00
053289	10/23/19	Progressive Behavior S	Rupert, ID 83350	Travel reimb: Federal programs	164.72
				#1920-5: Student Services: 09/16 W	1,637.70
053290	10/23/19	Valley Office Systems	Idaho Falls, ID 83401	#1920-7Student Services: 10/01 Wee	1,905.50
053291	10/24/19	Blue Cross of Idaho	Boise, ID 83707-0948	Copier service contrace 09/13 to 1	1,406.26
				DO Dental - 102019	837.12
				Sec Dental - 102019	7,462.85
				Sp Ed Dental - 102019	917.43
				Alternative Dental - 102019	414.76
				Library Dental - 102019	33.02
				Custodial Health - 102019	254.17
				Title I Dental - 102019	1,431.72
				VIB Dental - 102019	378.66
				Title III Dental - 102019	402.47
				Elem Dental - 102019	5,361.73
				Counselor Dental - 102019	461.10
				Supt Dental - 102019	381.70
				Prin/Sec Dental - 102019	1,720.13
				Maint Health - 102019	963.81
				Bus Health - 102019	284.63
053292	10/24/19	KeyBank NA	Twin Falls, ID 83301	Food Serv Health - 102019	508.37
				Sec HSA - 102019	1,388.90
				LEP HSA - 102019	2.82
				VIB HSA - 102019	117.61
				Title III HSA - 102019	125.00
				Elem HSA - 102019	627.07
				Sp Ed HSA - 102019	137.62
				Supt HSA - 102019	118.55
				Prin/Sec HSA - 102019	232.43
				DO HSA - 102019	105.12
				Maint HSA - 102019	62.50
053293	10/24/19	LifeMap Assurance Company	Portland, OR 97228-6840	Bus HSA - 102019	82.38
				District Paid VSP - 102019	18.17

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053294	10/24/19		Los Angeles, CA 90074-3560	Lifelock - 102019	0.64
053295	10/24/19	Public Employee Retire	BOISE, ID 83720-0078	Lifelock - 102019	16.34
				Library Sick Leave - 102019	55.23
				Library Retirement - 102019	568.47
				Supt Sick Leave - 102019	102.46
				LEP Retirement - 102019	213.64
				LEP Sick Leave - 102019	20.75
				Supt Retirement - 102019	1,054.70
				Prin/Sec Retirement - 102019	2,208.47
				Prin/Sec Sick Leave - 102019	214.55
				DO Sick Leave - 102019	85.71
				Custodial Sick Leave - 102019	19.92
				Sp Ed Retirement - 102019	1,618.58
				DO Retiremnt - 102019	882.14
				Alternative Sick Leav - 102019	59.67
				Tech Retirement - 102019	746.99
				Tech Sick Leave - 102019	72.57
				Custodial Retiremnt - 102019	205.14
				Maint Retirment - 102019	657.82
				Bus Retiremnt - 102019	337.33
				Counselor Retirmnt - 102019	476.36
				Title I Para Retirmnt - 102019	742.14
				Title I Sick Leave - 102019	72.10
				Migrant Para Retirmnt - 102019	120.79
				Migrant Para Sick Lve - 102019	11.73
				VIB Employer - 102019	760.54
				VIB SL - 102019	73.89
				Ext Day Retirement - 102019	9,600.86
				Elem Sick Leave - 102019	651.15
				Counselor Sick Leave - 102019	46.28
				Bus Sick Leave - 102019	32.77
				Title III Retirement - 102019	142.63
				Title III Sick Leave - 102019	13.86
				Sec Sick Leave - 102019	932.75
				Sp Ed Sick Leave - 102019	157.25
				Coach Sick Leave - 102019	28.06
				Maint Sick Leave - 102019	63.92
				Elem Retirement - 102019	6,702.24
				Coach Retirement - 102019	288.72
				Alternative Retiremnt - 102019	614.22
				Food Serv Retirement - 102019	560.26
				Food Serv Sick Leave - 102019	54.44
				Supt Medicare - 102019	624.76
				Tech FICA - 102019	476.23
				VIB Medicare - 102019	482.47
				Coach FICA - 102019	743.24
				Counselor FICA - 102019	269.71
				LEP Medicare - 102019	135.95
				Elem FICA - 102019	4,232.75
				DO Medicare - 102019	507.41
				Library Medicare - 102019	349.18
053296	10/24/19	Wells Fargo	Shoshone, ID 83352		

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				Title III FICA - 102019	44.45
				Prin/Sec FICA - 102019	1,352.03
				Bus FICA - 102019	613.61
				CSI-UP FICA - 102019	53.86
				Title I Para Medicare - 102019	461.27
				Sec FICA - 102019	6,024.55
				Custodial Medicare - 102019	129.58
				Maint Medicare - 102019	471.04
				Bus Medicare - 102019	49.72
				FS Subs Medicare - 102019	363.51
				Sp Ed FICA - 102019	1,003.66
				Alternative Medicare - 102019	385.30
053297	10/24/19	LifeMap Billing	Seattle, WA 98124-3500	Migrant Para Medicare - 102019	77.39
				Disability Insurance - 102019	19.80
				Disability Insurance - 102019	6.09
				Tech Life - 102019	19.66
				Library Life - 102019	15.48
				Elem Life - 102019	187.95
				Sec Life - 102019	275.49
				Prin/Sec Life - 102019	63.37
				DO Life - 102019	25.01
				Custodial Life - 102019	6.03
				Maint Life - 102019	20.56
				Bus Life - 102019	21.21
				Disability Insurance - 102019	19.95
				Supt Life - 102019	26.41
				Counselor Life - 102019	13.31
				Alternative Life - 102019	16.14
				Sp Ed Life - 102019	42.19
				Disability Insurance - 102019	4.80
				Disability Insurance - 102019	2.71
053298	10/24/19	Jillea Young	Shoshone, ID 83352	Disability Insurance - 102019	15.47
				office supplies/student council -	74.66