

(Mo-Yr: 01-2021-01-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054647	01/04/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Printer toner for business manager	84.89
				Mailing labels	17.68
				Student Headphones (200)	3,228.00
				Printer cord	6.99
				Cricut Maker bundle	469.99
				Hand Sanitizer 5 gallon (2)	397.74
				Paper supplies	159.71
				Headphones for conference listening	49.99
054648	01/04/21	Day Treatment Youth Services	Jerome, ID 83338	Student CBRS: December	1,700.00
				Student transportation: December	376.20
054649	01/04/21	Gem State Paper	Twin Falls, ID 83301	Glass cleaner, tissue, vacuum bags	152.33
054650	01/04/21	Idaho Association of School Ad	Boise, ID 83705	Annual subscription to Idaho Employment Webs:	74.00
054651	01/04/21	Idaho Power	Seattle, WA 98124-1966	Utilities: Football field/score board	10.38
				Utilities: HDHS outside lights	5.19
				Utilities: School building	2,467.76
				Utilities: HDHS	576.81
				Utilities: Vo-Ag area	356.93
				Utilities: Well pump, outside lights	27.51
				Utilities: Bus barn	233.35
054652	01/04/21	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	403.65
				Utilities: School building	2,104.58
				Utilities: HDHS Gym	890.98
054653	01/04/21	Jerome School District	Jerome, ID 83338	Student enrollment: Dec 1 to Dec 18	1,050.00
054654	01/04/21	OETC	Salem, OR 97301	Microsoft licenses for new laptops for online	2,961.00
054655	01/04/21	Progressive Behavior S	Rupert, ID 83350	#2021-17: Student services week of 12/07	2,358.70
				#2021-18: Student services week of 12/14	1,668.60
054656	01/04/21	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student services: December	2,105.60
054657	01/04/21	T3 Enterprises, Inc	Melba, ID 83641	W2/1099 order	178.63
054658	01/11/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	Bus #5: part	4.95
054659	01/11/21	Charlie's Produce	Seattle, WA 98124	School lunch food purchases- December	956.15
				School lunch Fresh/Fruit Veggie Purchases- Dec	797.80
054660	01/11/21	City of Shoshone	Shoshone, ID 83352	Utilities: City Services: HDHS	194.79
				Utilities: City Services: School Building	294.85
054661	01/11/21	D&A Door & Specialties	Boise, ID 83709	Security system for entry	18,051.80
				Security system for entry	1,612.20
054662	01/11/21	Kathryn E. Dahlstrom	Picabo, ID 83348	Student services- December 2020	1,611.75
054663	01/11/21	Shamrock Foods	Seattle, WA 98124-1846	School lunch supply purchases- December	1,113.05
				School lunch food purchases- December	938.95
054664	01/11/21	GreatAmericia Financial	Dallas, TX 75266-0831	Copier leases	1,383.91
054665	01/11/21	CSA Consulting	Boise, ID 83709	Medicaid administration billing fees	1,087.94
054666	01/11/21	Meadow Gold Dairy	Atlanta, GA 30374-6496	School lunch food purchases	1,206.01
054667	01/11/21	Northwest Distribution	EMMETT, ID 83617	School lunch food purchases- December	3,632.48
054668	01/11/21	Monica Pinon	Shoshone, ID 83352	Replace ck# 53526	21.46
				Replace ck# 52437	17.00
054669	01/11/21	Constance A. Ramsey	Spokane, WA 99202	Wonders Staff Training 11.22.21	500.00
054670	01/11/21	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Tiolet services at bus barn	75.00
054671	01/11/21	Sysco Food Service	Boise, ID 83717-0007	School lunch supply purchases- December	228.39
				School lunch food purchases- December	865.31
054672	01/11/21	TEK HUT	TWIN FALLS, ID 83301	Content Filtering Service- January 2021	1.00
				Dedicated Internet Access- January 2021	250.00
				WAN Agreement- January 2021	125.00
				Hosted Voice Services- January 2021	120.00
				Viewsonic Viewboard interactive TV/Cart	4,800.00
054673	01/11/21	Treasure Valley Coffee	Boise, ID 83713	Water cooler rent	41.00
054674	01/11/21	Valley Wide Cooperative	Nampa, ID 83687	Fuel tax credit for November	16,75CR
				Bussing: Bulk Fuel 12/15/20	497.39
				Fuel for maintenance truck 12/15/20	66.00
				Bussing: Bulk Fuel 12/01/20	656.52
054675	01/11/21	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation cell phone	50.00
				Utilities: Maintenance cell phones	133.50
054676	01/11/21	White Cloud Communicat	Twin Falls, ID 83303	Utilities: Repeater Service	199.50
054677	01/13/21	2M Data Systems, LLC	Orem, UT 84057	Payroll Manager & 2021 Tax table updates	580.00
054678	01/13/21	Ace Hardware	Shoshone, ID 83352	Main Supplies: Ballast, batteries, hex key, li	293.49
054679	01/13/21	Business Professionals of Amer	Westerville, OH 43086	Advisor National/State Registration	25.00
054680	01/13/21	Kelly Chapman	Shoshone, ID 83352	Reimb: Drivers, testing, etc	190.55
				Reimb: Travel 10/06 to 12/15	499.96
054681	01/13/21	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	2,000.00
054682	01/13/21	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder rent: WK/WTL	13.02
				Cylinder rent: K/J/T	19.53
054683	01/13/21	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commercial pest control	46.50
054684	01/13/21	T3 Enterprises, Inc	Melba, ID 83641	Tax forms (remaining balance)	115.46
054685	01/13/21	Toreup, LLC	Twin Falls, ID 83303	Document Services	30.00
054686	01/13/21	Valley Office Systems	Idaho Falls, ID 83401	Copier contract coverage 11/13 to 12/12	1,273.69
054687	01/13/21	Farmers Bank	Twin Falls, ID 83303	Walmart: Supples for HDHS	41.34
				Amazon: Audible Subscription renewal	243.27
				Amazon: Holiday movie for goals on WIGON	1.99
				Costco: Supply for staff luncheon/Christmas	110.13
				Reading Mastery, Grade 2, TB B/ Homeschool	18.00
				Shipping	32.49
				Grade 2 Textbook	19.95
				Reading Mastery Grade 3 set	122.00
				Reading Mastery Lit Strand	25.87
				SRA Reading Mastery Sig Ed Grade 1	19.00
				Language Art Presentation Book A	33.99
				You Tube premium subscription	11.99
054688	01/13/21	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Green & Growing Education Conference	75.00
				Costco: Power Supply/ Protector for Business M	190.79

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054716	01/25/21	Shelly Adamson	Shoshone, ID 83352	Transportaion in Lieu of: November 2020	145.00
054717	01/25/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Surge Protectors for InternativeTV;s late fee for January bill	221.83 88.30
				Cleaning Organzing Caddy	33.46
				Chicago Faucet	206.42
				Signs for bathroom locations	57.49
054718	01/25/21	Caxton Printers	Caldwell, ID 83605-3299	Kraft paper rolls	338.50
054719	01/25/21	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax lines	216.48
054720	01/25/21	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability Insurance Premium	2,845.43
054721	01/25/21	Lockwood Sprinklers	Hansen, ID 83334	Annual Contract Fertilizer: School Building	2,660.00
				Annual Contract Fertilizer: Football field	1,269.00
054722	01/25/21	Mark's Plumbing Parts	Fort Worth, TX 76121-1554	Vacuum Breker Repair Kit/ Handle Repair Kit	111.95
054723	01/25/21	NewEgg Business, Inc	Pasadena, CA 91110-2895	headphones w/microphone	400.00
054724	01/25/21	OETC	Salem, OR 97301	Office install disks	100.00
054725	01/25/21	Office Depot/ Office Max	Phoenix, AZ 85038-9248	5 Pallets of paper	5,356.00
054726	01/25/21	Progressive Behavior S	Rupert, ID 83350	#2021-19 Student services week of 01/04	3,697.70
054727	01/25/21	Pinnacle Technologies,	Twin Falls, ID 83301	Monitoring Service 03/21 to 01/2022	252.00
054728	01/25/21	Blue Cross of Idaho	Boise, ID 83707-0948	Counselor Dental - 012021	462.60
				Sp Ed Dental - 012021	533.17
				Sec Dental - 012021	7,177.82
				Elem Dental - 012021	5,159.49
				LEP Dental - 012021	141.99
				DO Health - 012021	828.51
				Custodial Health - 012021	186.55
				Maint Health - 012021	935.05
				Bus Health - 012021	454.69
				Title I Health - 012021	1,621.09
				Dental - 012021	577.63
				VIB Health Ins. - 012021	416.69
				Food Serv Dental - 012021	867.06
				Prin/Sec Dental - 012021	1,889.62
				Supt Dental - 012021	419.91
				Library Dental - 012021	34.33
				Alternative Dental - 012021	621.30
054729	01/25/21	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 012021	18.17
054730	01/25/21	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 012021	16.98
054731	01/25/21	Public Employee Retire	BOISE, ID 83720-0078	Retirement - 012021	725.59
				VIB Employer - 012021	696.55
				Migrant Para Retirmnt - 012021	110.58
				Counselor Retirmnt - 012021	503.35
				Alternative Retiremnt - 012021	839.00
				Coach Retirement - 012021	416.51
				Sp Ed Para Retirmnt - 012021	875.71
				Sec Retirement - 012021	8,276.58
				Elem Retirement - 012021	5,845.19
				Custodial Retiremnt - 012021	261.37
				LEP Retirement - 012021	278.51
				Tech Retirement - 012021	302.63
				Maint Retirmnt - 012021	551.05
				Prin/Sec Retirement - 012021	2,282.78
				Supt Retirement - 012021	1,084.55
				Bus Retiremnt - 012021	441.75
				Library Retirement - 012021	579.85
				Title I Retirement - 012021	763.23
				Persi - Emp - 012021	108.16
				Food Serv Retirement - 012021	742.52
				DO Retiremnt - 012021	907.51
054732	01/25/21	Wells Fargo	Shoshone, ID 83352	FICA - 012021	446.71
				Tech Medicare - 012021	199.07
				Prin/Sec FICA - 012021	1,409.06
				DO FICA - 012021	525.37
				Title I Medicare - 012021	463.50
				Migrant Para Medicare - 012021	70.85
				Bus FICA - 012021	509.05
				Food Serv FICA - 012021	473.04
				VIB FICA - 012021	442.99
				Sp Ed Medicare - 012021	541.44
				Coach Medicare - 012021	256.66
				Alternative Medicare - 012021	521.29
				LEP Medicare - 012021	172.55
				Custodial Medicare - 012021	212.68
				Maint Medicare - 012021	349.24
				Bus Medicare - 012021	40.59
				FICA - 012021	69.29
				Elem FICA - 012021	3,781.78
				Sec FICA - 012021	5,217.87
				Counselor FICA - 012021	283.25
				Library FICA - 012021	355.54
				Supt FICA - 012021	640.05
054733	01/25/21	LifeMap Assurance Co	Portland, OR 97228	Bus Life - 012021	21.37
				Life Benefit - 012021	20.03
				Elem Life - 012021	167.41
				DO Life - 012021	25.33
				Disability Insurance - 012021	2.48
				LEP Life - 012021	7.02
				Maint Life - 012021	17.73
				VIB Life Ins - 012021	18.41
				Sec Life - 012021	240.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Library Life - 012021	15.85
				Supt Life - 012021	27.14
				Custodial Life - 012021	8.12
				Sp Ed Life - 012021	22.59
				Food Serv Life - 012021	22.44
				Counselor Life - 012021	13.82
				Prin/Sec Life - 012021	65.43
				Alternative Life - 012021	22.34
				Title I Life - 012021	21.27
				Tech Life - 012021	9.68
				Disability Insurance - 012021	2.43