

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054466	11/02/20	ArmorZone Athletic	Harrisburg, OR 97446	Helment Lease: Riddell Sped Icon (14)	1,750.00
054467	11/02/20	Kathryn E. Dahlstrom	Picabo, ID 83348	Helment Lease schutt Veng. XXL (1)	150.00
054468	11/02/20	GreatAmercia Financial	Dallas, TX 75266-0831	Student services- October	2,040.25
054469	11/02/20	Idaho Power	Seattle, WA 98124-1966	Copier leases	1,383.91
				Utilities: HDHS outside lights	5.19
				Utilities: HDHS	267.71
				Utilities: School building	2,657.23
				Utilities: Bus Barn	19.04
				Utilities: well, pump outside lights	277.92
				Utilities: Football field	46.38
				Utilities: Vo-Ag area	153.13
054470	11/02/20	Idaho Academic Decath	Sagle, ID 83860	School REGISTRATION	200.00
054471	11/02/20	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School building	364.54
				Utilities: HDHS gym	78.44
				Utilities: HDHS	27.74
054472	11/02/20	Imagination Station, Inc	Dallas, TX 75206	MS renewal	4,480.00
054473	11/02/20	Darlana Ohlensehlen	Twin Falls, ID 83301	Website Updates/Maintenance- June	200.00
				Website Updates/Maintenance- July	250.00
				Website Updates/Maintenance- August	200.00
				Website Updates/Maintenance- September	250.00
				Website Updates/Maintenance- October	200.00
054474	11/02/20	TEK HUT	TWIN FALLS, ID 83301	Content Filtering Service November	1.00
				Hosted Voice (phone) November	120.00
				Wan Agreement: November	125.00
				Dedicated Internet Access- November	250.00
054475	11/04/20	City of Shoshone	Shoshone, ID 83352	Utilities: City Services School Building	294.85
				Utilities: City Services HDHS	194.79
054476	11/04/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Billing Fee	276.44
054477	11/04/20	Times-News Twin Falls	Carol Stream, IL 60197-4690	Publication of summary stuatement	103.28
054478	11/04/20	NewEgg Business, Inc	Pasadena, CA 91110-2895	Web Cameras (6)	318.00
				ASUS Desktop Computer Chromebox (8)	2,272.00
				Shipping	60.48
				ASUS Destop Computer Chromebox (3)	1,704.00
				Shipping	60.48
				Logitech keyboards (15)	286.95
054479	11/04/20	Progressive Behavior S	Rupert, ID 83350	#20219A: one student service 10/15	206.00
				#2021-10 Student Services week of 10/19	2,554.40
054480	11/04/20	Scholastic Book Fairs	Cincinnati, OH 45263	Book Fair Transactions	1,626.28
054481	11/04/20	ST. Lukes Health System	Boise, ID 83701-1012	Bus Driver Physical	74.00
054482	11/04/20	Jarrett M. Gray	Shoshone, ID 83352	Retainer: Snow removal	4,000.00
054483	11/04/20	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance cell phone	133.50
				Utilities: Transportation cell phones	50.00
054484	11/04/20	Farmers Bank	Twin Falls, ID 83303	Panda Express: Parent Teacher Conferences	309.52
				Sawtooth: Supplis for FAFAA Parent Night	25.28
				DWF: Vaces and Hardgoods	326.55
				Teachers Discovery: Document digital download:	49.99
				Amazon: Headphone adapter/ CSI-UP	123.76
				Amazon :School lunch "to go" boxes	105.99
				ID Flowers/Jerome Floral: Young Family	84.80
				University of Montana Bookstore	219.64
				Town & Country Foods/ College visit	18.96
				lke's Clark County 66/ College trip fuel	36.58
				Exxonmobile, Carey, ID	39.25
				Ewell Educational Services: Judging Card	325.00
				Sawtooth: Board meeting supplies	9.31
054485	11/04/20	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Valley Country: Fuel for van/ CSI trip	31.58
054487	11/09/20	Charlie's Produce	Seattle, WA 98124	School lunch food purchaess - October	894.50
				Schoo lunch fresh fruit/veggie purchases- Octo	2,541.00
054488	11/09/20	Delta Fire Systems, In	Chicago, IL 60674-8409	Repair fire sprinkler syste	271.00
054489	11/09/20	Shamrock Foods	Seattle, WA 98124-1846	School lunch food purchases- October	1,809.10
				School lunch supply purchases- October	838.17
				School lunch fresh fruit/veggie purchases- Oct	58.24
054490	11/09/20	Shannon Harris	Gooding, ID 83330	School lunch food purchases- October	37.06
054491	11/09/20	Meadow Gold Dairy	Atlanta, GA 30374-6496	Schoo lunch food purchaes- October	2,632.40
054492	11/09/20	Northwest Distribution	EMMETT, ID 83617	School lunch food purchaes- October	6,774.15
054493	11/09/20	Progressive Behavior S	Rupert, ID 83350	#2021-11 Student Services: week of 10/26	2,781.00
054494	11/09/20	Shelli Schroder	Shoshone, ID 83352	Reimb: travel for Western Montana College trip	295.80
054495	11/09/20	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Amazon: Card Stock paper	63.58
054496	11/09/20	Sysco Food Service	Boise, ID 83717-0007	School lunch food purchases- October	1,838.69
				School lunch supply purchases- October	236.81
054497	11/09/20	Valley Wide Cooperative	Nampa, ID 83687	Bus #12 Fuel 10/22/2020	80.00
				Bus #12 Fuel 10/08/2020	59.00
				Lawn mower fuel : 10/06/20	15.51
				Bus #12 Fuel; 10/02/20	61.69
				Bus Fleet Fuel 10/21/20	722.26
				Fuel tax credit for September	12.68CR
054498	11/09/20	Welch Music INC.	Twin Falls, ID 83301	Instrument repair	799.12
054499	11/18/20	Ace Hardware	Shoshone, ID 83352	Custodial supply- October	69.23
				Maintenance supply- October	61.97
				Football field supply- October	18.36
054500	11/18/20	GECRB/Amazon	Atlanta, GA 30353-0958	Toner for district office printer	98.97
				Printer for business manager	128.90
				Covid: Lotion Soap (10)	671.80
				Covid: Virex Disinfectant (6)	498.90
				Covid: Foam Handwash (10)	809.50
				Math Expressions workbooks grades K and 2nd	40.80
				Reading Mastery grade 2 workbook C	15.65
				Moukey camera video microphone kit	45.88

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				Reading Mastery Grade 2 workbook b	11.64
				Reading Mastery Grade 2 Textbook A	13.94
				Document Camera for chrombook	197.99
054501	11/18/20	Centurylink	Phoenix, AZ 85062-2956	Fax lines	217.62
054502	11/18/20	Edmentum	Chicago, IL 60677-6725	Subscription for ELA Study Island	392.25
054503	11/18/20	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability/Commerical Insuance Premium	2,845.45
054504	11/18/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Billing Fee	281.45
054505	11/18/20	Lincoln County Tax Col	Shoshone, ID 83352	County property tax: HDHS	200.00
				County property tax: School Building	500.00
054506	11/18/20	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder rent: K/J/T	19.53
				Cylinder Rent: Wk/WTL	13.02
054507	11/18/20	Progressive Behavior S	Rupert, ID 83350	#2021-12: Student services week of 11/2	2,853.10
054508	11/18/20	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student services: October 2020	2,261.40
054509	11/18/20	Shoshone High School	Shshone, ID 83352	Reimb: Sawtooth College/Career supply	22.06
				Reimb: Sawtooth College/Career supply	20.64
054510	11/18/20	South Central Health Depart	Twin Falls, ID 83301-5900	Food Establishment renewal: Food Service	280.00
054511	11/18/20	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet rental at bus barn	75.00
054512	11/18/20	Treasure Valley Coffee	Boise, ID 83713	Water cooler rent	41.00
054513	11/18/20	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Credit issued for college trip Ticketmaster sp	677.51CR
				Credit issued for Vo-Ag conference: summer 202	38.88CR
				Pranas.Net: SQL Backup and FTP License	113.00
				Banner Ribbon.com: Ribbon Printer	624.80
054544	11/24/20	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Dental - 112020	4,917.59
				Sec Dental - 112020	7,013.26
				Sp Ed Dental - 112020	543.31
				Alternative Dental - 112020	534.45
				Counselor Dental - 112020	531.73
				VIB Dental - 112020	418.49
				Library Dental - 112020	30.79
				Supt Dental - 112020	409.89
				Prin/Sec Dental - 112020	1,814.68
				LEP Dental - 112020	137.83
				Custodial Dental - 112020	186.55
				CSI-UP Dental - 112020	187.76
				Preschool Dental - 112020	3.54
				Food Serv Dental - 112020	867.06
				District Paid Health - 112020	903.58
				DO Health - 112020	883.85
				Maint Health - 112020	935.05
				Bus Health - 112020	462.89
				Title I Health - 112020	1,545.20
054545	11/24/20	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 112020	18.17
054546	11/24/20	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 112020	16.98
054547	11/24/20	Public Employee Retire	BOISE, ID 83720-0078	Elem Retirement - 112020	6,214.28
				Sec Retirement - 112020	8,458.98
				Sp Ed Retirement - 112020	902.24
				VIB PERSI employer - 112020	696.55
				Coach Retirement - 112020	1,335.88
				Alternative Retiremnt - 112020	809.54
				Counselor Retirmnt - 112020	518.62
				Retirement - 112020	1,230.94
				Library Retirement - 112020	579.84
				Supt Retirement - 112020	1,084.55
				Prin/Sec Retirement - 112020	2,289.17
				LEP Retirement - 112020	278.52
				DO Retiremnt - 112020	907.51
				Custodial Retiremnt - 112020	198.69
				Maint Retirment - 112020	636.60
				Bus Retiremnt - 112020	454.41
				Title I Retirement - 112020	697.57
				CSI-UP Retirement - 112020	244.14
				Migrant Para Retirmnt - 112020	110.59
				Preschool Persi Empl - 112020	5.21
				Food Serv Retirement - 112020	802.30
				Tech Retirement - 112020	187.84
				Persi - Emp - 112020	108.15
054548	11/24/20	Wells Fargo	Shoshone, ID 83352	Elem FICA - 112020	4,071.09
				Sec FICA - 112020	5,443.31
				FICA - 112020	761.74
				Library FICA - 112020	357.19
				Prin/Sec FICA - 112020	1,415.17
				Custodial FICA - 112020	177.81
				Maint FICA - 112020	402.71
				Bus FICA - 112020	559.20
				Bus FICA - 112020	17.31
				Title I FICA - 112020	427.10
				CSI-UP FICA - 112020	147.94
				Migrant Para FICA - 112020	70.85
				Preschool FICA - 112020	3.18
				Food Serv FICA - 112020	511.33
				Tech FICA - 112020	130.73
				FICA - 112020	69.30
				Sp Ed Medicare - 112020	558.83
				Coach Medicare - 112020	1,077.46
				Alternative Medicare - 112020	508.51
				Counselor Medicare - 112020	287.18
				VIB Medicare - 112020	442.98
				Supt Medicare - 112020	641.36

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054549	11/24/20	LifeMap Assurance Co	Portland, OR 97228	LEP Medicare - 112020	172.84
				DO Medicare - 112020	520.48
				Elem Life - 112020	174.08
				Sec Life - 112020	264.44
				Sp Ed Life - 112020	23.23
				Alternative Life - 112020	21.19
				Counselor Life - 112020	14.53
				Library Life - 112020	15.55
				Supt Life - 112020	27.08
				Prin/Sec Life - 112020	65.09
				LEP Life - 112020	7.01
				DO Life - 112020	25.63
				Custodial Life - 112020	7.21
				Maint Life - 112020	19.65
				Bus Life - 112020	23.02
				Preschool Life Ins - 112020	0.14
				Food Serv Life - 112020	23.78
				Tech Life - 112020	7.11
				Disability Insurance - 112020	18.42
				Disability Insurance - 112020	33.61
				Disability Insurance - 112020	19.37
				CSI-UP Disability - 112020	6.53
				Disability Insurance - 112020	2.48
				Disability Insurance - 112020	2.43
054550	11/30/20	Anns Auto And Ag Suppl	Shoshone, ID 83352	Fuel Additive Bus Fleet	77.28
054551	11/30/20	Brent Edwards	Meridian, ID 83642	Phone Allowance- December 2020	150.00
054552	11/30/20	Follett School Solutions, Inc	Chicago, IL 60693-0918	6300 Cordless scanner	302.39
054553	11/30/20	GreatAmercia Financial	Dallas, TX 75266-0831	Copier leases	1,383.91
054554	11/30/20	Idaho Power	Seattle, WA 98124-1966	Utilities: HDHS outside lights	5.19
				Utilities: Bus Barn	187.11
				Utilities: Well, pump, outside lights	27.29
				Utilities: Football Field	10.38
				Utilities: Vo-ag area	293.21
				Utilities: School building	2,449.75
				Utilities: HDHS	525.62
054555	11/30/20	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School building	1,283.64
				Utilities: HDHS	146.48
				Utilities: HDHS Gym	484.19
054556	11/30/20	CSA Consulting	Boise, ID 83709	Medicaid administration billing fee	115.74
054557	11/30/20	Progressive Behavior S	Rupert, ID 83350	#2021-13:Student services week of 11/09	1,503.80
				#2021-13:Student services week of 11/16	3,841.90
054558	11/30/20	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical General Pest Control	46.50
054559	11/30/20	Valley Office Systems	Idaho Falls, ID 83401	Contract overage 10/13 to 11/12	1,231.42
054560	11/30/20	Robert Waite	Shoshone, ID 83352	Phone Allowance- Dec 2020	85.00
054561	11/30/20	Western Mountain Bus &	Nampa, ID 83686	Emergency Exit Decal	30.95