

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054375	10/07/20	Kelly Chapman	Shoshone, ID 83352	Travel Reimbursement:L 08/27 to 10/01	394.40
				Reimb: Teacher pay Teachers/ Life Skills	32.86
054376	10/07/20	City of Shoshone	Shoshone, ID 83352	Utilities: City Services HDHS	194.79
				Utilities: City Services school building	294.85
054377	10/07/20	Kathryn E. Dahlstrom	Picabo, ID 83348	Student services: Septmber 2020	1,819.00
054378	10/07/20	Gem State Paper	Twin Falls, ID 83301	Terry Bar Towels from 08/12 (not returned)	57.59
				Virex 256 Cleaner	119.05
				Finace Charge	0.86
054379	10/07/20	KCDA Purchasing Cooper	Kent, WA 98064-5550	Flags 4x6 (6)	160.08
054380	10/07/20	Lee's Automotive	Shoshone, ID 83352	Bus # 12: 60 day inspection 09/21	240.00
				Bus #1 1: 60 day inspection 09/23	240.00
				Maintenance Truck: Service/oil changes	56.61
				Bus #2: 60 day inspeciton 09/23	285.00
				Bus # 4: 60 day inspection 09/23	240.00
				Bus # 5: 60 day inspeciton 09/17	240.00
				Bus # 8: 60 day inspeciton 09/23	240.00
				Bus #10: Annual inspection/maintenance 09/05	1,518.60
054381	10/07/20	Mason Trophies	Twin Falls, ID 83301	Name Plate: Ms. Russell	9.00
054382	10/07/20	McGraw-Hill	chicago, IL 60694-1545	Student scriptions for remote learning	4,050.15
				Shipping	257.72
054383	10/07/20	NASSP	Boston, MA 02241-7939	HS National Student Council Affiliation	95.00
054384	10/07/20	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder rent: K/J/T	18.90
				Cylinder rent: WK/WTL	12.60
054385	10/07/20	Progressive Behavior S	Rupert, ID 83350	#2021-5 Student services weel of 09/14	3,213.60
054386	10/07/20	Premier Truck Group	Dallas, TX 75284-0827	Bus #10: Replace ERG Valve/ Wiring	1,677.70
054387	10/07/20	TEK HUT	TWIN FALLS, ID 83301	Utilities: Content Filter Service: October	1.00
				Utilities: Dedicated Internet Access- October	250.00
				Utilities: Hosted Voice: October	120.00
				Utilities: WAN Agreement: October	125.00
054388	10/07/20	Treasure Valley Coffee	Boise, ID 83713	Water cooler rent	41.00
054389	10/07/20	Valley Wide Cooperative	Nampa, ID 83687	Bus #12 Fuel: 09/01	70.00
				Bus Fleet Fuel: 09/24	621.55
				Ropes for football field	163.79
				Bus Fleet Fuel: 09/02	317.54
				Fuel tax credit for August	17.71
				Lawnmower fuel: 09/03	12.00
				Lawnmower fuel: 09/17	12.32
				Maintenance truck fuel: 09/23	78.00
054390	10/07/20	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation cell phone	50.00
				Utilities: Maintenance cell phone	133.46
054391	10/07/20	Farmers Bank	Twin Falls, ID 83303	Owen's order	50.74
				Welding Supplies	1,016.06
				Walmart: USB Packs/ Miro SD Cards (camera's)	62.72
				Amazon: Dry erase menu	21.15
				Amazon: Insulated bags	46.62
				Teacher pay Teachers: Enviromental Curriculum	137.80
				Pallet of Water (for students)	218.52
				Soap	174.26
054392	10/07/20	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Instrument Repairs for Music	1,072.18
054393	10/07/20	Welch Music INC.	Twin Falls, ID 83301	Utilities: Repeater Service	199.50
054394	10/07/20	White Cloud Communicat	Twin Falls, ID 83303	Medicaid Match	2,500.00
054395	10/14/20	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Administraiton Billing Fee	44.08
054396	10/14/20	CSA Consulting	Boise, ID 83709	Reimb: Travel	33.70
054397	10/14/20	Hailey Leguineche	Dietrich, ID 83324	#2021- Student Services weel of 09/21	2,472.00
054398	10/14/20	Progressive Behavior S	Rupert, ID 83350	Bulk Mailing Permit 2020-2021	240.00
054399	10/14/20	Postmaster	SHOSHONE, ID 83352	Reimb: Drug Free Supplies	87.80
054400	10/14/20	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Supplies for professional development	43.55
				Reimb: The Math Learning Center supplies	150.00
054401	10/14/20	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commercal Pest Services	46.50
054402	10/14/20	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Teacher Pay Teachers	32.86
				Evenbrite: registration for teacher conferenc	129.03
				Amazon: Prime Membership	119.00
				Go Daddy.com/ Website Backup Renewal	47.76
				Go Daddy.com: Web Hosting Linux	47.76
				Riverside: Battelle Deve: Preschool	104.48
				Utilities: Fax Lines	211.92
054403	10/19/20	Centurylink	Phoenix, AZ 85062-2956	School lunch food purchases- September	1,660.80
054404	10/19/20	Charlie's Produce	Seattle, WA 98124	School lunch food purchases- September 2020	940.72
054405	10/19/20	Shamrock Foods	Seattle, WA 98124-1846	School lunch supply purchases- September	475.76
054406	10/19/20	Shannon Harris	Gooding, ID 83330	School lunch food purchases- September	49.30
054407	10/19/20	CSA Consulting	Boise, ID 83709	Medicaid Billing Administration Fee	35.80
054408	10/19/20	Meadow Gold Dairy	Atlanta, GA 30374-6496	School lunch food purchases- September 2020	2,436.43
054409	10/19/20	NewEgg Business, Inc	Pasadena, CA 91110-2895	Keyboard for Levono N22-20 Touch (25)	653.25
				Shipping	16.59
054410	10/19/20	Northwest Distribution	EMMETT, ID 83617	School lunch food purchases- September 2020	4,652.07
054411	10/19/20	Progressive Behavior S	Rupert, ID 83350	#2017-7 Student services week of 09/28	3,069.40
054412	10/19/20	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services: September 2020	1,895.60
054413	10/19/20	Sysco Food Service	Boise, ID 83717-0007	School lunch food purchases- September 2020	1,643.29
054414	10/21/20	GEGRB/Amazon	Atlanta, GA 30353-0958	***VOID***	0.00
054415	10/21/20	EMC Insurance Companies	Kansas City, MO 64121-9225	***VOID***	0.00
054416	10/21/20	Gem State Paper	Twin Falls, ID 83301	***VOID***	0.00
054417	10/21/20	Gary Helsley	Boise, ID 83642	***VOID***	0.00
054418	10/21/20	Sawtooth Plumbing & Heating	Hailey, ID 83333	***VOID***	0.00
054419	10/21/20	State Dept Of Educatio	Boise, ID 83720	***VOID***	0.00
054420	10/21/20	Sweet's Septic Tank	Shoshone, ID 83352	***VOID***	0.00
054421	10/21/20	Toreup, LLC	Twin Falls, ID 83303	***VOID***	0.00
054422	10/21/20	Valley Office Systems	Idaho Falls, ID 83401	***VOID***	0.00

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054442	10/21/20	GEGRB/Amazon	Atlanta, GA 30353-0958	credit on returned santinzing bottles	0.20CR
				Sanitizer Bottles (PO 99)	42.95
				credit on returned santinzing bottles	9.95CR
				File Folders (red/green)	40.66
054443	10/21/20	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability insurance premium	2,845.47
054444	10/21/20	Gem State Paper	Twin Falls, ID 83301	Low Density 33x39 33 gallon trash bags	262.38
054445	10/21/20	Gary Helsley	Boise, ID 83642	Restorative practices teacher training	500.00
054446	10/21/20	Sawtooth Plumbing & Heating	Hailey, ID 83333	Repairs to alternative school	262.96
054447	10/21/20	State Dept Of Educatio	Boise, ID 83720	Teacher application	100.00
054448	10/21/20	Sweet's Septic Tank	Shoshone, ID 83352	Utiilities: Toliert Rental bus barn	75.00
054449	10/21/20	Toreup, LLC	Twin Falls, ID 83303	Document Services	45.00
054450	10/21/20	Valley Office Systems	Idaho Falls, ID 83401	Contrace overage 09/13 to 10/12	1,355.82
054451	10/22/20	Blue Cross of Idaho	Boise, ID 83707-0948	CSI-UP Health Ins - 102020	32.58
				Title I Dental - 102020	1,432.15
				Dental - 102020	906.80
				DO Dental - 102020	713.40
				Custodial Dental - 102020	198.57
				VIB Health Ins. - 102020	339.65
				Maint Health - 102020	775.61
				Bus Health - 102020	257.84
				Food Serv Dental - 102020	609.82
				Title IIA Dental - 102020	16.75
				Elem Dental - 102020	3,967.12
				Sec Dental - 102020	6,125.51
				Sp Ed Dental - 102020	406.40
				Alternative Dental - 102020	383.77
				Counselor Dental - 102020	432.55
				Dental - 102020	4,312.57
				Library Dental - 102020	27.47
				Supt Dental - 102020	373.55
				Prin/Sec Dental - 102020	1,423.30
				LEP Dental - 102020	113.66
				Preschool Dental - 102020	10.16
054452	10/22/20	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 102020	18.17
054453	10/22/20	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 102020	13.40
				Lifelock - 102020	0.51
				Lifelock	3.07
054454	10/22/20	Public Employee Retire	BOISE, ID 83720-0078	Supt Retirement - 102020	1,084.55
				Prin/Sec Retirement - 102020	2,282.79
				LEP Retirement - 102020	278.51
				DO Retirement - 102020	907.51
				Custodial Retirement - 102020	188.53
				Maint Retirement - 102020	649.92
				Bus Retirement - 102020	348.67
				Title I Retirement - 102020	697.56
				Persi - Emp - 102020	108.16
				PERSI Employer - 102020	6,901.36
				Retirement - 102020	1,391.29
				Preschool Persi Empl - 102020	18.23
				VIB PERSI employer - 102020	696.55
				Tech Retirement - 102020	328.72
				Migrant Para Retirmnt - 102020	110.58
				Elem Aide Retirement - 102020	6,201.36
				Sec Subs Retirement - 102020	8,284.64
				Sp Ed Retirement - 102020	902.25
				Coach Retirement - 102020	270.40
				Alternative Retirement - 102020	692.54
				Library Retirement - 102020	579.84
				Counselor Retirement - 102020	520.80
				CSI-UP Retirement - 102020	69.34
				Food Serv Retirement - 102020	821.52
				Title IIA Retirement - 102020	17.87
054455	10/22/20	Wells Fargo	Shoshone, ID 83352	DO FICA - 102020	531.94
				Elem FICA - 102020	3,888.78
				Sec FICA - 102020	5,238.36
				Sp Ed Para FICA - 102020	564.63
				Alternative FICA - 102020	436.53
				Counselor FICA - 102020	297.00
				Library FICA - 102020	358.72
				Medicare - 102020	4,386.64
				Bus FICA - 102020	529.60
				Bus FICA - 102020	37.32
				Tech Medicare - 102020	223.86
				Coach Medicare - 102020	703.13
				CSI-UP FICA - 102020	41.94
				Title I FICA - 102020	430.73
				FICA - 102020	860.75
				Migrant Para FICA - 102020	70.85
				VIB Medicare - 102020	443.60
				Preschool Medicare - 102020	11.24
				Supt Medicare - 102020	646.11
				Prin/Sec Medicare - 102020	1,419.44
				LEP Medicare - 102020	174.01
				Custodial Medicare - 102020	140.27
				Maint Medicare - 102020	411.32
				Medicare - 102020	69.30
				Title IIA Medicare - 102020	11.36
				Food Serv Medicare - 102020	524.69

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054456	10/22/20	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 102020	37.11
				Prin/Sec Life - 102020	61.65
				LEP Life - 102020	6.87
				DO Life - 102020	24.61
				Custodial Life - 102020	5.83
				Disability Insurance - 102020	22.49
				Disability Insurance - 102020	17.89
				Maint Life - 102020	19.01
				Disability Insurance - 102020	2.48
				Preschool Life Ins - 102020	0.48
				Disability Insurance - 102020	2.43
				Tech Life - 102020	9.50
				Disability Insurance - 102020	0.49
				Disability Ins - 102020	186.92
				Bus Life - 102020	20.37
				Elem Life - 102020	167.31
				Sec Life - 102020	228.07
				Sp Ed Life - 102020	22.47
				Alternative Life - 102020	17.63
				Counselor Life - 102020	14.04
				Library Life - 102020	15.27
				CSI-UP Disability - 102020	1.77
				Disability Insurance - 102020	18.69
				Supt Life - 102020	26.83
054457	10/28/20	Shelly Adamson	Shoshone, ID 83352	In Lieu student transportation Month 1 and 2	232.00
054458	10/28/20	Anns Auto And Ag Suppl	Shoshone, ID 83352	Bus #4: Coupler for air hose	2.48
				Fuel additive for buses	38.64
054459	10/28/20	Demco	Madison, WI 53708-8048	Shipping	9.95
				Non glare label protectors 1 1/4x 31/8	31.02
				Book Tape 4" x 15 yards	51.87
054460	10/28/20	Brent Edwards	Meridian, ID 83642	Phone Allowance- November 2020	150.00
054461	10/28/20	Gem State Paper	Twin Falls, ID 83301	Repair to upright vacuum	46.15
				Parts for carpet extractor	310.02
054462	10/28/20	Progressive Behavior S	Rupert, ID 83350	#2021-8 Student services week of 10/05	3,646.20
				#2021-9 Student Services week of 10/12	2,266.00
054463	10/28/20	Pinnacle Technologies,	Twin Falls, ID 83301	NFPA Yearly Fire Inspector	500.00
054464	10/28/20	TEK HUT	TWIN FALLS, ID 83301	Laptops (41)	41,615.00
				Interactive TV's (14)	30,900.00
054465	10/28/20	Robert Waite	Shoshone, ID 83352	Phone Allowance- Nov 2020	85.00