

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055784	12/06/21	Winco Foods	Twin Falls,, ID 83301	Triple Meat Deluxe Tray	32.98
				Rolls	23.88
				Deluxe All Cheese Tray	30.98
				Veggie Trays	41.96
				Deluxe Salami & Cheese Tray	30.98
055796	12/06/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	Wheel Charger for bus fleet	216.85
055797	12/06/21	Day Treatment Youth Services	Jerome, ID 83338	Student CBRS Services- November	8,118.00
				Student Mileage November	2,166.40
055798	12/06/21	Gem State Paper	Twin Falls, ID 83301	Wood Finish: Gym Floor	497.91
055799	12/06/21	Jerome School District	Jerome, ID 83338	Student Enrollment November	4,275.00
055800	12/06/21	Northwest Nazarene University	Nampa, ID 83686	Energy Bus in Action	1,020.00
055801	12/06/21	North Snake Ground Wat	Jerome, ID 83338	Lincoln County Assessment 2021	390.00
055802	12/06/21	PowerSchool Group LLC	Los Angeles, CA 90088-8408	Student Keys Program, Set Up	1,050.00
055803	12/06/21	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services November 2021	2,438.10
055804	12/06/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage Machine Refill	2,020.99
055805	12/06/21	T3 Enterprises, Inc	Melba, ID 83641	W2/s and 1099 order 2021	234.06
055806	12/06/21	Farmers Bank	Twin Falls, ID 83303	Reading Warehouse: Bargain Box 100 Bks 3-5	300.00
				Reading Warehouse: Bargain Box 100 Bks K-2	300.00
				Trash Bags	112.27
055807	12/06/21	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Maintenance: Outlets, batteries, keys, drill b	75.00
055808	12/07/21	Ace Hardware	Shoshone, ID 83352	Medicaid Administrative Fee	488.89
055809	12/07/21	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Annual Membership Dues	75.00
055810	12/07/21	Business Professionals of Amer	Westerville, OH 43086	Annual Advisor Membership Dues	25.00
055811	12/07/21	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS City Services	218.24
				Utilities: School Building City Services	594.10
055812	12/07/21	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: November	1,109.60
055813	12/07/21	Idaho Association of School Ad	Boise, ID 83705	IEEW Employment Website Renewal	74.00
055814	12/07/21	Imagination Station, Inc	Dallas, TX 75206	Middle School: Reading/Math programs	1,570.80
055815	12/07/21	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent: K/J/T, S/DEY, WK/WTL	43.20
055816	12/07/21	Progressive Behavior S	Rupert, ID 83350	#2122-13 Student Services Week of 11/15	3,448.30
				#2122-14 Student Services Week of 11/22	1,268.00
055817	12/07/21	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Postage Machine Lease	195.66
055818	12/07/21	Shoshone Elementary Sc	Shoshone, ID 83352	Walmart: School Rulers	6.48
				Amazon: Christmas Back Drop Student Pictures/	52.98
				Mason's Trophies: Name Plate	10.10
				Amazon: Paint Supplies	86.88
055819	12/07/21	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet Services	75.00
055820	12/07/21	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	82.00
055821	12/07/21	Twin Falls School District	Twin Falls, ID 83301	Clothing Closet Shed	3,260.00
055822	12/07/21	Valley Wide Cooperative	Nampa, ID 83687	Maintenance Truck Fuel: 11/09/21	122.01
				Bus Fleet Fuel: 11/09/21	855.24
				Fuel Tax Credit: September	26.56CR
				Fuel Tax Credit:October	17.41CR
				Van Fuel for Ecology Class	76.97
				Bus #12: Fuel 11/08/21	90.97
				Van Fuel: 11/22/2021	75.25
055823	12/07/21	Verizon Wireless	Dallas, TX 75286-0108	Utilities: Maintenance Cell Phone	133.42
				Utilities: Transportation Cell Phone	50.00
055852	12/15/21	Blue Cross of Idaho	Boise, ID 83707-0948	Food Serv Dental - 122021	887.14
				Maint Health - 122021	978.17
				Sp Ed Health - 122021	933.13
				Bus Dental - 122021	426.07
				Custodial Dental - 122021	211.86
				DO Dental - 122021	843.85
				LEP Dental - 122021	175.40
				Prin/Sec Dental - 122021	1,783.59
				Supt Dental - 122021	420.81
				Library Dental - 122021	32.15
				Counselor Dental - 122021	516.68
				Alternative Dental - 122021	442.53
				Coach Dental - 122021	7,203.69
				Elem Dental - 122021	4,942.14
				ESSER III Health - 122021	512.31
				CSI-UP Health Ins - 122021	18.67
				Title I Dental - 122021	1,345.23
				Preschool Health Ins - 122021	16.12
				Dental - 122021	232.75
				Dental - 122021	287.64
055853	12/15/21	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 122021	18.17
055854	12/15/21	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 122021	16.98
055855	12/15/21	Public Employee Retire	BOISE, ID 83720-0078	VIB PERSI employer - 122021	131.40
				Migrant Para Retirmnt - 122021	45.71
				Title I Retirement - 122021	556.55
				CSI-UP Retirement - 122021	23.58
				ESSER III Retirement - 122021	401.67
				Tech Retirement - 122021	782.88
				Persi Employers share - 122021	643.27
				Custodial Retiremnt - 122021	311.75
				Maint Retiremnt - 122021	649.49
				Bus Retiremnt - 122021	420.31
				LEP Retirement - 122021	269.91
				Prin/Sec Retirement - 122021	2,382.14
				Supt Retirement - 122021	1,119.37
				Library Retirement - 122021	597.24
				Counselor Retiremnt - 122021	517.66
				Alternative Retiremnt - 122021	645.90
				DO Retiremnt - 122021	935.77
				Coach Retirement - 122021	788.16

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				Sp Ed Para Retirement - 122021	1,857.82
				Sec Retirement - 122021	8,949.79
				Elem Retirement - 122021	6,025.43
				Food Serv Retirement - 122021	1,002.63
				PERSI Employer - 122021	558.91
				Persi - Emp - 122021	118.78
055856	12/15/21	Wells Fargo	Shoshone, ID 83352	Preschool Persi Empl - 122021	24.14
				Prin/Sec Medicare - 122021	1,475.32
				LEP Medicare - 122021	167.10
				Custodial Medicare - 122021	251.70
				Migrant Para FICA - 122021	29.29
				Preschool FICA - 122021	14.72
				Medicare - 122021	78.09
				Title I Para Medicare - 122021	341.61
				CSI-UP Medicare - 122021	14.35
				FICA - 122021	536.84
				ESSER III Medicare - 122021	256.70
				VIB Medicare - 122021	84.19
				Tech Medicare - 122021	499.21
				Medicare - 122021	397.56
				Maint Medicare - 122021	401.11
				Bus Medicare - 122021	98.92
				Food Serv Medicare - 122021	685.00
				Coach FICA - 122021	557.54
				Counselor FICA - 122021	288.12
				Supt FICA - 122021	662.57
				DO FICA - 122021	538.10
				Bus FICA - 122021	445.96
				Elem Sub Medicare - 122021	3,643.34
				Sec Medicare - 122021	5,511.97
				Sp Ed Para Medicare - 122021	1,183.50
055857	12/15/21	LifeMap Assurance Co	Portland, OR 97228	Alt Para Medicare - 122021	406.77
				Library Medicare - 122021	366.69
				DO Life - 122021	25.95
				Sec Life - 122021	264.11
				Sp Ed Life - 122021	48.38
				Library Life - 122021	16.06
				Supt Life - 122021	27.86
				Prin/Sec Life - 122021	66.72
				LEP Life - 122021	6.99
				Custodial Life - 122021	10.34
				Bus Life - 122021	20.13
				Disability Insurance - 122021	169.83
				Disability Insurance - 122021	16.84
				Disability Insurance - 122021	14.36
				Disability Insurance - 122021	20.04
				Tech Life - 122021	20.46
				ESSER III Disability - 122021	11.73
				Disability Insurance - 122021	14.61
				CSI-UP Life - 122021	0.65
				Disability Insurance - 122021	1.02
				Disability Insurance - 122021	2.95
				Preschool Life Ins - 122021	0.65
				Food Serv Life - 122021	28.29
				Disability Insurance - 122021	2.67
				Disability Ins - 122021	14.08
				Life Insurance - 122021	16.45
055858	12/15/21	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Claim: 08/23, bill for 09/08/21	2,436.77
055859	12/15/21	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax Lines	225.01
055860	12/15/21	Charlie's Produce	Seattle, WA 98124	School lunch fresh fruit/veggie purchases- Nov	1,845.07
				School lunch food purchases- November	2,825.35
055861	12/15/21	Costco Membership	Seattle, WA 98124-1783	Costco membership renewal	180.00
055862	12/15/21	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability Insurance Premium	2,763.89
055863	12/15/21	Shamrock Foods	Seattle, WA 98124-1846	School lunch fresh fruit/veggie purchases- Nov	213.76
				School lunch food purchases-November	1,580.32
055864	12/15/21	Meadow Gold Dairy	Atlanta, GA 30374-6496	School lunch supply purchases- November	835.01
055865	12/15/21	NorthWest	EMMETT, ID 83617	School lunch food purchases- November	3,170.87
				School lunch supply purchases	31.90
055866	12/15/21	Tony Sorensen-Pereira	Shoshone, ID 83352	School lunch food purchases- November	4,692.03
055867	12/15/21	Monica Plnon	Shoshone, ID 83352	In Lieu of Transportation: November 2021	408.32
055868	12/15/21	Realityworks	Eau Claire, WI 54701	Travel Reimb: 12/16/21	22.04
				Injection Pads Balance	311.60
				Shipping & Handling	342.93
				Injection Pad	38.40
				Bovine Injection Simulator	3,999.00
055869	12/15/21	Shoshone High School	Shoshone, ID 83352	Sales Tax Adult Lunches	31.62
055870	12/13/21	Ednetics	Post Falls, ID 83854	Repair internal DNS Issues	150.00
055871	12/13/21	Freedom Electric, Inc.	Jerome, ID 83338	Repair Lights/Photo Cells	450.90
055872	12/13/21	Shannon Harris	Gooding, ID 83330	Travel Reimb: 12/09	109.04
055873	12/13/21	NewEgg Business, Inc	Pasadena, CA 91110-2895	MSI Performance Gaming Motherboard	224.99
				GYZEN 5 5600 G Graphics Destop Processor	239.00
				G. Skill Desktop Memory	189.99
				ASUS 27" Screen (10)	1,922.20
				In Win Tower Computer Case (6)	452.82
				Western Digital Solid State Drive	134.50
				Samsung Internal Solid State Drive (2)	214.48
055874	12/13/21	Progressive Behavior S	Rupert, ID 83350	#2122-15 Student Services week of 11/29	4,023.90

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			(Mo-Yr: 12-2021-12-2021)		
055875	12/13/21	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical Pest Control	49.76
055876	12/13/21	State Department of Education	Boise, ID 83720-0027	Fingerprinting Escrow Account	200.00
055877	12/13/21	T3 Enterprises, Inc	Melba, ID 83641	Shipping for tax forms	33.49
055878	12/13/21	Toreup, LLC	Twin Falls, ID 83303	Document Service	45.00
055879	12/13/21	Western Mountain Bus &	Nampa, ID 83666	Bus #10: Parts for Inspection	56.19
055880	12/15/21	Sysco Food Service	Boise, ID 83717-0007	School lunch supply purchases	44.22
				School lunch food purchases- November	1,017.98
055881	12/15/21	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Trash liners	230.61
055882	12/15/21	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Sawtooth: Supplies for Life Skills Class	7.92
				Teacher Pay Teachers/ Larson/Careers	20.66
				December statement balance	120.62
				November statement balance	82.94
				Parking/ College Trip	2.35
				Survey Monkey, Renewal	372.00
				Hertz Rental Cars/ College Trip	238.02
				Arizona Coyotes Game / College Trip	361.40
				American Airlines/ College Trip (5)	1,684.55
				Shell Oil/ AZ College Trip	21.01
				Comfort Inn/ AZ College Trip (4)	448.64
				Buffalo Wild Wings: Superintendent Expense	51.43
055883	12/31/21	SYNCB/Amazon	Atlanta, GA 30353-0958	New Screen Replacement for chromebooks (2)	144.40
				Toner for Business Office	66.89
				Elkay Bottle Filling Station LZSTL8WSLK	1,437.93
				Dust mop and refills for gym floor	61.59
055884	12/31/21	Brent Edwards	Meridian, ID 83642	Phone Allowance January 2022	50.00
055885	12/31/21	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Content Filtering Services Jan 2022	1.00
				Utilities WAN Jan 2022	125.00
				Utilities:Dedicated Internet Access Jan 2022	250.00
055886	12/31/21	GreatAmercia Financial	Dallas, TX 75266-0831	Copier leases	1,364.30
055887	12/31/21	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Football field	10.42
				Utilities: HDHS outside lights	5.21
				Utilities: Modular building	472.92
				Utilities: School building	2,519.73
				Utilities: HDHS	510.18
				Utilities: Bus Barn	244.35
				Utilities: Vc-Ag area	135.76
				Utilities: Well, Pump, Lights	27.42
055888	12/31/21	Intermountain Gas	Bismarch, ND 58506-5600	Utilities: HDHS Gym	821.75
				Utilities: School building	2,056.07
				Utilities: HDHS	376.37
055889	12/31/21	Robert Waite	Shoshone, ID 83352	Phone Allowance- January 2022	85.00