

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055890	01/06/22	Shannon Harris	Gooding, ID 83330	Travel Reimbursement Dec 15-20	78.88
055891	01/05/22	4T Client Services	Dietrich, ID 83324	Student Services November 2021	4,755.00
055892	01/06/22	Big Little Tractor Co	Sugar City, ID 83448	Delivery YNM TYM- T-394 36 HP Tractor	300.00 14,100.00
055893	01/10/22	2M Data Systems, LLC	Orem, UT 84057	YNM TYM-T-394 36 HP Tractor	14,100.00
055894	01/10/22	Ace Hardware	Shoshone, ID 83352	Payroll Manager , tax tables annual update fee	615.00
055895	01/10/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Building light bulbs, Batteries, Sockets	67.22
055896	01/10/22	City of Shoshone	Shoshone, ID 83352	Mediciad Administrative Fee	507.75
055897	01/10/22	Day Treatment Youth Services	Jerome, ID 83338	Utilities: City Services: School Building	594.10
055898	01/10/22	Sparr McKnight	Shoshone, ID 83352	Utilities: City Services HDHS	218.24
055899	01/10/22	NewEgg Business, Inc	Pasadena, CA 91110-2895	Student Tmnsportation (3) December	1,126.00
055900	01/10/22	Progressive Behavior S	Rupert, ID 83350	Student CBRS Services (3) December	3,894.00
055901	01/10/22	Perma-Bound	Jacksonville, IL 62650-3599	Dividing Wall Construction	1,645.00
055902	01/10/22	Valley Wide Cooperative	Nampa, ID 83687	Shipping	214.59
055903	01/10/22	Valley Office Systems	Idaho Falls, ID 83401	#2122-16 Student Services week of 12/06	2,783.40
055904	01/10/22	Verizon Wireless	Dallas, TX 75266-0108	#2122-17 Student Services week of Dec 13	2,550.20
055905	01/10/22	Farmers Bank	Twin Falls, ID 83303	Books for "Battle of Books"	131.41
055906	01/10/22	White Cloud Communicat	Twin Falls, ID 83303	Books for the Library ICF Grant	1,619.14
055911	01/19/22	SYNCB/Amazon	Atlanta, GA 30353-0958	Maintenance Truck Fuel 12/12/21	126.00
055912	01/19/22	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Maintenance Truck Fuel 12/29/21	112.01
055913	01/19/22	Canyon Excavation	Shoshone, ID 83352	Bus Fleet Fuel: 12/14/21	1,160.23
055914	01/19/22	Centurylink	Phoenix, AZ 85062-2956	Bus Fleet Fuel: 12/01/21	1,220.23
055915	01/19/22	EMC Insurance Companies	Kansas City, MO 64121-9225	Van Fuel 12/10/21	84.54
055916	01/19/22	Idaho School Boards Assoc	Boise, ID 83707-9797	Contract Overage 11/1 to 11/30/21	1,010.17
055917	01/19/22	Jerome School District	Jerome, ID 83338	Utilities: Transportation Cell Phones	50.00
055918	01/19/22	Lee's Automotive	Shoshone, ID 83352	Utilities: Maintenance Cell Phones	133.44
055919	01/19/22	NORCO INC	Salt Lake City, UT 84141-3124	Walmart: Christmas Dinner Supplies	84.90
055920	01/19/22	Jackie Owens	Shoshone, ID 83352	Amazon/Audible: Renewal of Membership	243.27
055921	01/19/22	Progressive Behavior S	Rupert, ID 83350	Funeral Plant Arrangement	108.05
055922	01/19/22	Tony Sorensen-Pereira	Shoshone, ID 83352	Olive Garden: Business Lunch	25.32
055923	01/19/22	Primary Therapy Source, LLC	Twin Falls, ID 83301	Costco: Christmas Dinner Supplies	52.59
055924	01/19/22	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Utilities: Repeater Service	199.50
055925	01/19/22	Terry's Heating and A/C	TWIN FALLS, ID 83303	Mailing Labels, Office Scissors	23.62
055926	01/19/22	TLC Rentals	Wendell, ID 83355	Mediciad Administrative Fee	17.07
055927	01/19/22	Treasure Valley Coffee	Boise, ID 83713	Pad site for shed	802.14
055928	01/19/22	Robert Waite	Shoshone, ID 83352	Utilities: Fax Lines	223.78
055929	01/19/22	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Commercial/Liability Insurance Premium	2,766.85
055930	01/19/22	Western Mountain Bus &	Nampa, ID 83686	Policy Update Services	695.00
055956	01/26/22	Blue Cross of Idaho	Boise, ID 83707-0948	Student Enrollment (3), December	2,925.00
055957	01/26/22	LifeMap Assurance Company	Portland, OR 97228-8840	Bus #12: 60 Day inspection and repairs 01/07	240.00
055958	01/26/22	Lifelock	Los Angeles, CA 90074-3560	Bus #11: 60 Day Inspection and repairs 12/13	240.00
055959	01/26/22	Public Employee Retire	BOISE, ID 83720-0078	Bus #8: 60 Day Inspection and repairs 12/20	240.00
				Bus # 10: 60 Day Inspection and repairs 12/21	278.00
				Bus #5: 60 Day Inspection and repairs 12/21	471.03
				Bus #2: 60 Day Inspection and repairs 12/20	277.06
				Bus #4: 60 Day Inspection and repairs 12/28	274.28
				Bus #12 60 Day inspection and repairs 11/5/	240.00
				Van: Service	49.01
				Cylinder Rent: K/J/T, S/DEY, WK/TL	44.64
				Repair parts for ARC Welder	365.98
				Reimb: Travel 01/12	29.00
				#2122-18: Student Services week of 01/03/22	621.00
				Bus Transportation in Lieu of: December	255.20
				Student Services December 2021	2,035.60
				Insurance Boiler Claim: August	182.50
				Claim: August: Repairs	934.20
				Installed new drinking fountain	1,354.95
				Relay fan repair Room 290	272.00
				Equipment Rental	225.00
				Water Cooler Rent	41.00
				Reimb: Travel Expenses 11/15 to 12/13/2021	140.83
				Garbage bags	688.47
				Bus #10: Break/Tail Ligh Assembly	49.93
				Coach Dental - 012022	7,277.08
				Sp Ed Dental - 012022	1,487.01
				Prin/Sec Health - 012022	1,888.40
				LEP Dental - 012022	183.10
				Library Dental - 012022	34.16
				DO Dental - 012022	843.85
				Supt Dental - 012022	437.26
				ESSER III Dental - 012022	532.56
				Maint Health - 012022	978.09
				Food Serv Health - 012022	887.14
				Title I Dental - 012022	1,359.94
				Counselor Health - 012022	544.52
				Alternative Health - 012022	461.51
				Elem Health - 012022	5,159.92
				Bus Dental - 012022	433.03
				Custodial Dental - 012022	211.78
				District Paid VSP - 012022	18.17
				Lifelock - 012022	16.98
				VIB PERSI employer - 012022	131.40
				Migrant Para Retirmnt - 012022	47.99
				Title I Retirement - 012022	560.59
				ESSER III Retirement - 012022	401.57
				Tech Retirement - 012022	782.88
				DO Retiremnt - 012022	935.77
				Custodial Retiremnt - 012022	310.24

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				Maint Retirement - 012022	651.28
				Bus Retirement - 012022	425.58
				Prin/Sec Retirement - 012022	2,382.15
				Supt Retirement - 012022	1,119.38
				Library Retirement - 012022	597.24
				Counselor Retirmt - 012022	517.66
				Alt Para Retirement - 012022	588.43
				Coach Retirement - 012022	505.38
				Sp Ed Retirement - 012022	1,708.08
				Sec Retirement - 012022	8,635.32
				Elem Retirement - 012022	6,298.68
				LEP Retirement - 012022	269.91
				Food Serv Retirement - 012022	970.42
055960	01/26/22	Wells Fargo	Shoshone, ID 83352	Persi - Emp - 012022	130.75
				Alt Para Medicare - 012022	369.66
				Counselor Medicare - 012022	285.76
				DO Medicare - 012022	538.09
				Bus Medicare - 012022	420.20
				Bus Medicare - 012022	27.06
				Food Serv Medicare - 012022	651.39
				Tech Medicare - 012022	499.21
				ESSER III Medicare - 012022	256.67
				VIB Medicare - 012022	84.19
				Title I Para Medicare - 012022	343.88
				Medicare - 012022	83.77
				Migrant Para Medicare - 012022	30.75
				Sec FICA - 012022	5,514.02
				Coach FICA - 012022	312.33
				Library FICA - 012022	365.70
				Supt FICA - 012022	660.42
				Prin/Sec FICA - 012022	1,466.18
				LEP FICA - 012022	168.97
				Custodial FICA - 012022	216.56
				Maint FICA - 012022	402.28
				Elem Medicare - 012022	3,808.93
				Sp Ed Para Medicare - 012022	1,058.31
055961	01/26/22	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 012022	48.24
				Elem Life - 012022	177.52
				Alternative Life - 012022	15.66
				Counselor Life - 012022	14.51
				Library Life - 012022	16.21
				Supt Life - 012022	27.98
				Prin/Sec Life - 012022	67.37
				DO Life - 012022	25.95
				Custodial Life - 012022	9.15
				Maint Life - 012022	20.07
				Bus Life - 012022	17.70
				Disability Insurance - 012022	251.22
				Disability Insurance - 012022	7.03
				Tech Life - 012022	20.46
				ESSER III Life - 012022	11.85
				Title I Life - 012022	14.76
				Disability Insurance - 012022	1.08
				Disability Insurance - 012022	2.95
				Disability Insurance - 012022	2.93
				Disability Insurance - 012022	27.57
055962	01/31/22	Brent Edwards	Meridian, ID 83642	Phone Allowance February 2022	50.00
055963	01/31/22	Idaho Power	Carol Steam, IL 60197-5381	Utilities: HDHS	573.61
				Utilities: Dusk to Dawn Lightening	174.97
				Utilities: Bus Barn	250.96
				Utilities: Modular	395.18
				Utilities: HDHS Outside Lights	5.21
				Utilities: Well, Pump, Outside lights	29.10
				Utilities: School Building	2,538.54
				Utilities: Football field	10.42
055964	01/31/22	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Gym	1,102.75
				Utilities: School building	2,820.77
				Utilities: HDHS	493.19
055965	01/31/22	Napa Auto Parts	Twin Falls, ID 83302-1425	Fuel Additive: Bus Fleet	194.90
055966	01/31/22	Darlana Ohlensehlen	Twin Falls, ID 83301	Website Updates: November 2021	200.00
				Website Updates: October 2021	200.00
				Website Updates: December 2021	200.00
				Website Updates: January 2022	200.00
055967	01/31/22	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical Pest Control	49.76
055968	01/31/22	Robert Waite	Shoshone, ID 83352	Phone Allowance- February 2022	85.00
				Reimb: January Travel	222.34
055999	01/26/22	Anns Auto And Ag Suppl	Idaho Falls, ID 83401	Part for tractor	2.99
056000	01/26/22	City of Shoshone	Shoshone, ID 83352	Building Permit: Kitchen Storage Are	359.31
056001	01/26/22	Green Cut Sprinklers	TWIN FALLS, ID 83303	Repair Sprinkler Systems	6,483.22
056002	01/26/22	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	1,508.92
056003	01/26/22	Lee's Automotive	Shoshone, ID 83352	Service/ Filter changes, Battery	193.00
056004	01/26/22	Pinnacle Technologies,	Twin Falls, ID 83301	Monitoring Service 1/22 to 1/31/2023	252.00
056005	01/26/22	Valley Office Systems	Idaho Falls, ID 83401	Contract coverage 12/01 to 12/31	652.85
056006	01/26/22	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Family Dollar: Supplies for CSI-Up Grant	52.49
				1 year subscription	1,570.80
				Finance Fee	54.98
				Target: Supplies for Life Skills Class	97.44