

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055667	11/01/21	Ednetics	Post Falls, ID 83854	HP Chromebook G8 EE	15,700.00
055668	11/01/21	Brent Edwards	Meridian, ID 83642	Phone Allowance-November 2021	50.00
055669	11/01/21	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Service- November	125.00
				Utilities: Content Filtering Service- November	1.00
				Utilities: Dedicated Internet Access- November	250.00
055670	11/01/21	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Modular Building	175.75
				Utilities: Bus Barn	80.64
				Utilities: HDHS	358.39
				Utilities: School Building	2,558.31
				Utilities: Pump, Well, Outside Lights	85.66
				Utilities: HDHS Outside Lights	5.21
				Utilities: Football Field	122.66
				Utilities: Dust to Dawn Lighting Schedule	91.95
055671	11/01/21	Idaho Division Of Voca	Boise, ID 83720-0096	Cooperative Agreement, School work Transition	444.53
055672	11/01/21	Intermountain Gas	Bismarch, ND 58506-5600	Utilities: HDHS GYM	129.43
				Utilities: HDHS	47.18
				Utilities: School Building	454.92
055673	11/01/21	Jerome School District	Jerome, ID 83338	Student enrollment (3) for October	4,500.00
055674	11/01/21	KCDA Purchasing Cooper	Kent, WA 98064-5550	Teacher Supplies	12.00
055675	11/01/21	Shelly Larson	Shoshone, ID 83352	Reimb: ISU Credits	165.00
055676	11/01/21	Perma-Bound	Jacksonville, IL 62650-3599	Replacing library books lost or damaged	49.68
055677	11/01/21	Pinnacle Technologies,	Twin Falls, ID 83301	NFPA Yearly Fire Inspection	500.00
055678	11/01/21	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Repair floor drain in mechanical room	337.60
				Winterize Concession Stand and Bathrooms	487.08
055679	11/01/21	Snake River Metal	Filer, ID 83328-0290	Panels for "Fish Barn"	205.64
055680	11/01/21	Robert Waite	Shoshone, ID 83352	Phone Allowance- November 2021	85.00
055681	11/01/21	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Tissues for Bus Fleet	28.80
				Trash Bags	902.80
055682	11/01/21	Kelly Wilkins	Twin Falls, ID 83301	Reimb: Travel Migrant Training	39.50
055683	11/03/21	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Medicaid Administration Fee	496.22
055684	11/03/21	City of Shoshone	Shoshone, ID 83352	Utilities: City Services HDHS	218.24
				Utilities: City Services School Building	594.10
055685	11/03/21	D&A Door & Specialties	Boise, ID 83709	Latchbolt spring	13.00
055686	11/03/21	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services October 2021	1,090.65
055687	11/03/21	Day Treatment Youth Services	Jerome, ID 83338	October: Student Mileage (3)	2,072.00
				October: Student CBRS Services (3)	7,832.00
055688	11/03/21	Design West Architects PA	Kennewick, WA 99336	Food Storage/ Shop Building Design Developme	480.00
055689	11/03/21	Edmentum	Chicago, IL 60677-8725	ELA Study Island Program License	392.25
055690	11/03/21	Evans Plumbing, Inc	Hailey, ID 83333	Summer work on boiler	1,785.40
055691	11/03/21	Gem State Paper	Twin Falls, ID 83301	Blade Kit	77.30
				Glass Cleaner	54.53
				Credit on Glass Cleaner	54.53CR
				Credit on Woodforce OMU 33 sealer base	159.74CR
				Hand Soap	430.76
				Snap Lock Pad/ Blade Kit	48.20
055692	11/03/21	KCDA Purchasing Cooper	Kent, WA 98064-5550	White Construction Paper	20.60
				Yard Sticks (3)	8.60
055693	11/03/21	Shelly Larson	Shoshone, ID 83352	Reimb: ISU Credit: Ed During a Pandemic	165.00
055694	11/03/21	McGraw-Hill	chicago, IL 60694-1545	licenses for 11th grade English (approx)	747.79
055695	11/03/21	NewEgg Business, Inc	Pasadena, CA 91110-2895	ASUS Monitors	426.08
055696	11/03/21	Progressive Behavior S	Rupert, ID 83350	#2021-8 Student Services week of 10/11	2,940.90
				#2021-9 Student Services week of 10/18	3,498.10
055697	11/03/21	Scholastic Book Fairs	Cincinnati, OH 45263	Book Fair	1,499.65
055698	11/03/21	Shoshone High School	Shoshone, ID 83352	School Lunch Sales Tax	7.46
				Reimb: Zurchers: Supplies	9.01
				Reimb: Walmart: Supplies	59.87
				Reimb: Costco: Supplies	460.46
055699	11/03/21	Farmers Bank	Twin Falls, ID 83303	Haaga Store: Parts for sweeper	36.03
				Costco: Sound bar for interactive TV in Librar	211.99
				Starfall Membership	270.00
				Teacher Pay Teachers Curriculum	14.58
				Hotels.com: Sp Ed Conference	388.78
				Supplies for October board meeting	4.23
				University of Utah: College Trip: Zupas: Meal	76.98
				University of Utah: College Trip: Crystal Inn	343.74
055700	11/08/21	Ace Hardware	Shoshone, ID 83352	Modular: Supplies for set up	75.29
				Custodial: Custodial supplies	289.23
				Modular: Supplies	5.99
				Maintenance: Window Seal Supplies	10.98
				Maintenance Truck: Battery Terminal	8.44
055701	11/08/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	College Visit: November	27.50
055702	11/08/21	Leslie Cordoso	Shoshone, ID 83352	Medicaid Match	2,000.00
055703	11/08/21	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Blue Jeans Conference Registration	110.00
055704	11/08/21	Idaho Association of School Ad	Boise, ID 83705	Bus #5: 60 Day Inspection	240.00
055705	11/08/21	Lee's Automotive	Shoshone, ID 83352	Bus #11: 60 Day Inspection	240.00
				Bus #10: 60 Day Inspection	330.53
				Bus #8: 60 Day Inspection	240.00
				Bus #2: 60 Day Inspection	266.56
				Bus #4: 60 Day Inspection	266.56
055706	11/08/21	Lee Enterprises Idaho	Carol Stream, IL 60197-4690	2021 Financial Summary Statement	213.28
055707	11/08/21	Lynda Lezamiz	Shoshone, ID 83352	Reimb: College Visit to U of I, North Idaho	551.26
055708	11/08/21	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent: K/J/T, S/DEY, WK/WTL	44.64
055709	11/08/21	Progressive Behavior S	Rupert, ID 83350	#2122-10: Student Services week of 10/25	3,264.80
055710	11/08/21	Perma-Bound	Jacksonville, IL 62650-3599	Replacing library books lost or damaged	28.88
055711	11/08/21	Destiny Rodriguez	Shoshone, ID 83352	College visit: November 2021	27.50
055712	11/08/21	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Family Dollar: Supplies	12.72
				Reimb: NNU Credit: Idaho Principal's Network F	60.00
				Reimb: Caxton's: Supplies	203.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Reimb: Mason's Trophies: Door Signs/Engraving	9.70
				Reimb: Amazon: Card Stock	300.34
				Reimb: Amazon: Sharpies	15.48
				Reimb: Amazon: Carstock	20.01
				Reimb: Zurchers: Supplies	19.67
				Reimb: Walmart: Supplies	214.01
055713	11/08/21	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet Services: Bus Barn	75.00
055714	11/08/21	Alex Taber	Shoshone, ID 83352	College Trip: November 2021	27.50
055715	11/08/21	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
055716	11/08/21	Typing Agent	Snobomish, WA 98291-1248	Annual Subscription	970.00
055717	11/08/21	Valley Wide Cooperative	Nampa, ID 83687	Van Fuel: BSU: 10/12/21	69.17
				Bus Fleet Fuel: 10/20/21	714.08
				Van Fuel: 10/13/21	56.33
				Van Fuel: 10/12/2021	14.89
				Bus #12 Fuel: 10/11/21	101.50
				Bus Fleet Fuel: 10/06/21	1,528.28
				Maintenance Truck Fuel: 10/12/21	122.04
055718	11/08/21	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance Cell Phones	133.42
055719	11/08/21	Robert Waite	Shoshone, ID 83352	Reimb: Travel Expenses 10/20 to 11/11	322.02
055720	11/08/21	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Custodial Supplies	481.96
055721	11/08/21	Jackson Young	Shoshone, ID 83352	College Visit: November 2021	27.50
055722	11/15/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	Fuel Additive Bus Fleet	62.94
055723	11/15/21	BMI Productivity Solutions	Kaysville,, UT 84037	Annual Software Licenses: Record Services	1,650.00
055724	11/15/21	Charlie's Produce	Seattle, WA 98124	School lunch food purchases-October 2021	2,906.20
				School Fresh Fruit/Veggi purchases- October 20	2,269.25
055725	11/15/21	Shamrock Foods	Seattle, WA 98124-1846	School lunch supply purchases-October	419.25
				School lunch food purchases-October	3,029.62
				Fresh Fruit/Veggie food purchases-October	148.74
055726	11/15/21	Freedom Electric, Inc.	Jerome, ID 83338	New Modular: Install new wiring	773.34
				New Modular: Install exit signs	1,017.50
				New Modular: Electrical wires, etc	385.00
055727	11/15/21	Gem State Paper	Twin Falls, ID 83301	Trays	88.68
055728	11/15/21	Shannon Harris	Gooding, ID 83330	School lunch food purchases- October 2021	75.25
055729	11/15/21	Lincoln County Tax Col	Shoshone, ID 83352	School Property Tax	500.00
				Football Field Property Tax	200.00
				HDHS Property Tax	300.00
055730	11/15/21	Meadow Gold Dairy	Atlanta, GA 30374-6496	School lunch food purchases- October 2021	2,724.26
055731	11/15/21	Mikey's Refrigeration	Jerome, ID 83338	Repair walk-in freezer	310.00
055732	11/15/21	NorthWest	EMMETT, ID 83617	School lunch supply purchases-October 2021	31.90
				School lunch food purchases- October 2021	5,067.87
055733	11/15/21	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services October 2021	2,923.00
055734	11/15/21	Sawtooth Plumbing & Heating	Bellevue , ID 83313	Replace flow switch on hot water boiler	452.85
055735	11/15/21	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commercial General Pest Control	49.76
055736	11/15/21	Sysco Food Service	Boise, ID 83717-0007	School lunch food purchases-October 2021	2,810.61
				School lunch supply purchases- October 2021	120.63
055737	11/15/21	4T Client Services	Dietrich, ID 83324	Student Services: October 2021	5,025.00
055738	11/15/21	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Principal Conference: Hilton Garden Inn	1,221.64
				Switch Flex - Single Pack	99.00
				Camera G4 Pro - Ubiquiti	898.00
				Ubiquiti: Shipping	16.98
				Ubiquiti: Switch Flex	85.00
				Ubiquiti: Access Points	198.00
				Switch Flex Mini - Single Unit	58.00
				SDE: Family Engagement Conference	125.00
				Shipping	63.30
				Sawtooth: Life Skills Class Supplies	38.64
				Teacher Pay Teachers: Tax Federal Income	3.50
				Teacher Pay Teachers: Career- Trade School	6.28
				Teacher Pay Teachers: Career Readiness	5.00
				Teacher Pay Teachers: Stock Market	5.50
				Go Daddy.Com/Website Services/Backups	719.76
				Shipping	45.75
				Teacher Pay Teachers: Entrepreneurship	2.25
				Teach Me To Talk: Combo Package	239.00
				Teach Me To Talk: Autism Workbook	58.00
				Sawtooth: Lifeskills class supplies	25.77
				Sawtooth: Lifeskills class supplies	62.88
				Family Dollar: Lifeskills class supplies	11.40
				Walmart: Lifeskills class supplies	18.98
055739	11/18/21	State Dept Of Educatio	Boise, ID 83720	Alternative Authorization Fee - Ben French - M	100.00
055766	11/22/21	Centurylink	Phoenix, AZ 85062-2958	Utilities: Fax Lines	224.94
055767	11/22/21	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability/Commerical Policy Permium	2,766.86
055768	11/22/21	Educational Testing Service	Pittsburgh, PA 15251-7986	Parap Pro Test: 56C3-XcAp-a8ar	55.00
				Para Pro Testing: A9mE-t789-P5K8	55.00
055769	11/22/21	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
055770	11/22/21	KCDA Purchasing Cooper	Kent, WA 98064-5550	Classroom Supplies: Colored Pencils	37.37
055771	11/22/21	OETC	Salem, OR 97301	IETA Conference Registration	215.00
055772	11/22/21	Progressive Behavior S	Rupert, ID 83350	#2122-11: Student Services Week of: 11/01/21	3,832.60
055773	11/22/21	Tony Sorensen-Pereira	Shoshone, ID 83352	Transportation: In Lieu of: October	408.32
055774	11/22/21	Shelli Schroder	Shoshone, ID 83352	Reimb: Travel Expenses College Trip/Montana	200.00
055775	11/22/21	South Central Health Depart	Twin Falls, ID 83301-5900	Food Establishment License Renewal 2021-2022	320.00
055776	11/22/21	Toreup, LLC	Twin Falls, ID 83303	Document Services	30.00
055777	11/22/21	Valley Office Systems	Idaho Falls, ID 83401	Contract overage charge for 10/01 to 10/31	1,555.64
055778	11/23/21	Blue Cross of Idaho	Boise, ID 83707-0948	ESSER III Health - 112021	516.69
				Maint Health - 112021	979.57
				LEP Health - 112021	173.93
				Supt Health - 112021	428.14

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Counselor Health - 112021	505.90
				Alternative Health - 112021	442.96
				Coach Health - 112021	6,515.68
				Sp Ed Health - 112021	921.34
				Bus Dental - 112021	422.11
				Custodial Dental - 112021	213.26
				DO Dental - 112021	905.76
				Prin/Sec Dental - 112021	1,749.49
				Library Dental - 112021	32.46
				Elem Sub Dental - 112021	4,909.43
				CSI-UP Health Ins - 112021	18.05
				Title I Health - 112021	1,278.24
				Preschool Dental - 112021	14.22
				Dental - 112021	233.66
				Dental - 112021	1,061.90
				Food Serv Health - 112021	887.14
055779	11/23/21	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 112021	18.17
055780	11/23/21	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 112021	16.98
055781	11/23/21	Public Employee Retire	BOISE, ID 83720-0078	Custodial Retiremnt - 112021	337.49
				Maint Retirmnt - 112021	669.48
				Bus Retiremnt - 112021	415.42
				Migrant Para Retirmnt - 112021	45.71
				Food Serv Retirement - 112021	1,016.42
				Supt Retirement - 112021	1,119.37
				Persi Employers share - 112021	1,684.02
				Coach Retirement - 112021	1,186.76
				Sp Ed Para Retirmnt - 112021	1,896.95
				Sec Retirement - 112021	8,018.85
				Prin/Sec Retirement - 112021	2,382.13
				ESSER III Retirement - 112021	401.67
				Tech Retirement - 112021	782.88
				PERSI Employer - 112021	585.36
				LEP Retirement - 112021	269.91
				Elem Retirement - 112021	5,994.30
				Library Retirement - 112021	597.24
				VIB PERSI employer - 112021	131.40
				CSI-UP Retirement - 112021	35.31
				Title I Retirement - 112021	481.93
				Persi - Emp - 112021	118.76
				Alt Para Retirement - 112021	665.16
				Counselor Retirmnt - 112021	517.66
				DO Retiremnt - 112021	935.76
				Preschool Persi Empl - 112021	21.46
055782	11/23/21	Wells Fargo	Shoshone, ID 83352	FICA - 112021	76.09
				Migrant Para Medicare - 112021	29.29
				VIB FICA - 112021	84.19
				Preschool Medicare - 112021	13.08
				Elem Sub FICA - 112021	3,624.47
				Coach FICA - 112021	1,037.93
				Tech FICA - 112021	499.23
				Counselor FICA - 112021	289.01
				Library FICA - 112021	366.55
				Supt FICA - 112021	681.61
				Prin/Sec FICA - 112021	1,475.82
				LEP FICA - 112021	167.24
				Custodial FICA - 112021	262.41
				Sec Subs Medicare - 112021	5,106.23
				Sp Ed Medicare - 112021	1,208.99
				Alternative Medicare - 112021	412.72
				DO Medicare - 112021	532.58
				Maint Medicare - 112021	413.87
				Bus Medicare - 112021	437.78
				Bus Medicare - 112021	39.94
				Food Serv Medicare - 112021	695.30
				ESSER III FICA - 112021	256.70
				FICA - 112021	1,036.24
				FICA - 112021	358.08
				CSI-UP Medicare - 112021	21.82
				Title I Para Medicare - 112021	299.62
055783	11/23/21	LifeMap Assurance Co	Portland, OR 97228	Disability Insurance - 112021	14.31
				Disability Insurance - 112021	20.46
				Elem Sub Life - 112021	168.97
				ESSER III Life - 112021	11.75
				Disability Insurance - 112021	12.57
				CSI-UP Life - 112021	0.91
				Sec Life - 112021	247.74
				Sp Ed Life - 112021	49.18
				Disability Insurance - 112021	1.02
				Alternative Life - 112021	17.06
				Library Life - 112021	16.08
				Disability Insurance - 112021	2.95
				Preschool Life Ins - 112021	0.58
				Supt Life - 112021	27.91
				Prin/Sec Life - 112021	66.50
				LEP Life - 112021	6.98
				DO Life - 112021	26.27
				Custodial Life - 112021	10.80
				Disability Insurance - 112021	20.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Disability Insurance - 112021	19.00
				Disability Insurance - 112021	2.67
				Life Insurance - 112021	14.71
				Disability - 112021	44.62
				Disability Insurance - 112021	28.58
055785	11/29/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Adjustable Caps (5) Black	40.13
				Phones for phone system	901.28
				Kindle Fire 8" HD 65 GB	1,943.82
				s/h	5.99
				Rolling Cart	26.99
				Ear Protection Headphones	16.99
				Screen replacement for Chromebook	72.20
				Extension cords for vacuums (2)	73.98
				Adjustable Caps (5) Maroon	34.95
				Bookshelves (2)	54.94
				Maintenance phone case/ screen protector	71.94
				Restorative Classroom: Teacher Books	93.94
				Shipping	3.99
				Kickdown Door Stop	18.99
				Elkay Bottle Filling Station LXS8WSLP	3,159.36
				Kindle Fire 8" Cases	215.82
				Graphite Powder	10.98
				Gigastone 32 GB SD Card (5 pack)	34.98
				Aprons (5) Black	59.55
055786	11/29/21	Bullzz-eye Bbq	Hagerman, ID 83332	Staff xmas party supplies - Mac & Cheese/brisk	375.00
				Tip - 15%	56.25
055787	11/29/21	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	3,000.00
055788	11/29/21	Brent Edwards	Meridian, ID 83642	Phone Allowance December 2021	50.00
055789	11/29/21	Elite Restoration	Twin Falls, ID 83301	Insurance Claim: August 2021	18,151.96
055790	11/29/21	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: WAN Service- December	125.00
				Utilities: Dedicated Internet Access- December	250.00
				Utilities: Content Filtering Service	1.00
055791	11/29/21	Idaho Power	Carol Steam, IL 60197-5381	Utilities: Bus Barn	138.45
				Utilities: Vo-AG Area	103.99
				Utilities: Modular Building	301.62
				Utilities: Football Field	10.42
				Utilities: School Building	2,688.56
				Utilities: HDHS	441.17
				Utilities: HDHS Outside Lights	5.21
				Utilities: Well, Pump, Outside Lights	27.21
055792	11/29/21	Intermountain Gas	Bismarch, ND 58508-5600	Utilities: HDHS	134.02
				Utilities: School Building	944.32
				Utilities: HDHS Gym	387.70
055793	11/29/21	Progressive Behavior S	Rupert, ID 83350	#2122-12: Student Services week of 11/08	2,716.10
055794	11/29/21	Sawtooth Plumbing & Heating	Bellevue, ID 83313	Claim: August 2021	1,396.75
055795	11/29/21	Robert Waite	Shoshone, ID 83352	Phone Allowance- December 2021	85.00