

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
054734	02/01/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	Fuel additives	57.00
054735	02/01/21	Day Treatment Youth Services	Jerome, ID 83338	CBRS Services- January	3,032.00
054736	02/01/21	Brent Edwards	Meridian, ID 83642	Student Transportation- January	668.80
054737	02/01/21	Gem State Paper	Twin Falls, ID 83301	Phone Allowance- Februrray 2021	150.00
				Aerosol Refills/ Urinal Screens	37.16
				Squeegee hose	39.65
				Aerosol refills	148.66
054738	02/01/21	Idaho Power	Seattle, WA 98124-1966	Trash Bags, Aerosol refills, urinal screen	669.47
				Utilities: School Building	2,255.88
				Utilities: Pump, well, lights	27.33
				Utilities: HDHS outside lights	5.19
				Utilities: Vo-Ag Area	338.38
				Utilities: Bus Barn	247.87
				Utilities: Football field	10.38
				Utilities: HDHS	508.00
054739	02/01/21	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: School building	2,144.91
				Utilities: HDHS Gym	888.33
				Utilities: HDHS	343.47
054740	02/01/21	Progressive Behavior S	Rupert, ID 83350	#2021-21: Student Services: Week of 01/18	1,555.30
				#2021-20: Student services week of 1/11	3,481.40
054741	02/01/21	Sonia Rangel	Shoshone, ID 83352	Reimb: Target: Teacher Supplies	53.32
054742	02/01/21	Shoshone High School	Shshohone, ID 83352	Reimb: Sawtooth: Life Skills Supplies	20.72
054743	02/01/21	Viva Voce Voice Studio & Consulting	Nampa, ID 83651	Reimb: Valley Coop Fuel for College/Career	20.00
				Student Voice Lesson: January 26	40.00
054744	02/01/21	Robert Waite	Shoshone, ID 83352	Student Voice Lesson: January 19	40.00
				Reimb: Travel from 9/16 to 01/27	126.44
054745	02/03/21	Apperson	Cerritos, CA 90703-2508	Phone Allowance- Feb 2021	85.00
054746	02/03/21	Kathryn E. Dahlstrom	Picabo, ID 83348	Bubble Sheets for Testing	195.31
054747	02/03/21	Delta Fire Systems, In	Chicago, IL 60674-8409	Student Services: January	2,723.75
054748	02/03/21	Jerome Print Shop	Jerome, ID 83338	Annual fire sprinkler/backflow check	930.00
054749	02/03/21	Progressive Behavior S	Rupert, ID 83350	Middle/High School envelopes	200.00
054750	02/03/21	Pitney Bowes Inc	Pittsburgh, PA 15250-7896	#2021-21 Correciton in billing	999.10
054751	02/03/21	Sawtooth Plumbing & Heating	Hailey, ID 83333	Ink for postage machine (2)	161.48
054752	02/03/21	TEK HUT	TWIN FALLS, ID 83301	Repair to HS bathroom	229.67
				Utilities: Wan Agreement- February	125.00
				Chrome OS mgmt Console License	1,250.00
				Utilities: Dedicated Internet Access- February	250.00
				Utilities: Content Filtering Service- February	1.00
				Utilities: Hosed Voice - February	120.00
054753	02/03/21	Terry's Heating and A/C	TWIN FALLS, ID 83303	HP Chrmebooks (50)	11,025.00
				Repair heating units #1,#2,#3	454.00
054754	02/03/21	Farmers Bank	Twin Falls, ID 83303	Repair heating unit by main doors	90.00
				Theatre Folk: Scripts	85.95
				Theatre Folk: Royalties	50.00
				You Tube premium subscription	11.99
054755	02/08/21	Ace Hardware	Shoshone, ID 83352	HP: Toner for office printer/scanner	645.52
054756	02/08/21	City of Shoshone	Shoshone, ID 83352	Thermometer, bits, trigger sprayers, etc	81.20
				City Utilties: School Building	594.10
				City Utilities: HDHS	218.24
054757	02/08/21	D&A Door & Specialties	Boise, ID 83709	Classroom lockset (6)	287.00
054758	02/08/21	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,383.91
054759	02/08/21	Idaho BPA	Boise, ID 83720-0095	BPA State Virtual Leadership Advisor Conferenc	45.00
054760	02/08/21	Jostens	Twin Falls, ID 83303	Graduation tassels	350.00
054761	02/08/21	Progressive Behavior S	Rupert, ID 83350	#2021-22: Student services week of 01/25	3,821.30
054762	02/08/21	Perma-Bound	Jacksonville, IL 62650-3599	Grants: Books to replace ones lost in spring	437.52
054763	02/08/21	Rave Mobile Safety	Framingham, MA 01701	Alert text messaging system	697.50
054764	02/08/21	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb:Elementary Supplies	831.28
054765	02/08/21	ST. Lukes Health System	Boise, ID 83701-1012	DOT Physical/ Drug Screen	119.00
054766	02/08/21	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet services	75.00
054767	02/08/21	Terry's Heating and A/C	TWIN FALLS, ID 83303	Replace gas valves in south west unit	938.22
054768	02/08/21	Toreup, LLC	Twin Falls, ID 83303	Document services	15.00
054769	02/08/21	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
054770	02/08/21	Valley Wide Cooperative	Nampa, ID 83687	Maintenance truck fuel: 01/13	77.02
				Ice Melt for sidewalks	99.90
				Bus Fleet Fuel 01/06	273.54
				Van Fuel: 01/14	43.33
				Bus #12 Fuel: 01/20	63.90
				Tax credit: December	5.08CR
054771	02/08/21	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance cell phone	133.64
				Utilities: Transportaion Cell Phone	50.00
054772	02/08/21	Heather Wallace	Shoshone, ID 83352	Reimb: Travel 02/01/22	22.04
054773	02/17/21	Canyon Excavation	Shoshone, ID 83352	Bus pickup area expansion for spacing students	34,846.00
054774	02/17/21	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax Line	218.88
054775	02/17/21	Charlie's Produce	Seattle, WA 98124	School lunch food purchases- January	1,096.20
				School lunch fresh fruit/veggie food purchases	1,364.35
054776	02/17/21	D&A Door & Specialties	Boise, ID 83709	Lock Spacer	26.00
054777	02/17/21	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Mediciad Match	2,500.00
054778	02/17/21	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability/Commerical Insurance Premium	2,845.48
054779	02/17/21	FSI Acquisition Company, Inc	Chubbuck, ID 83202	Annual kitchen fire suppression inspection	120.00
054780	02/17/21	Shamrock Foods	Seattle, WA 98124-1846	School lunch fresh fruit/veggie purchases- Jan	209.20
				School lunch food purchases- January	1,837.45
054781	02/17/21	CSA Consulting	Boise, ID 83709	School lunch supply purchases- January	1,864.63
				Medicaid Administration Fee	384.40
054782	02/17/21	Lee's Automotive	Shoshone, ID 83352	Medicaid Administrative Billing Fee	31.83
				Bus #5: 60 day inspection/repair engine heate	573.10
				Bus #4: 60 day inspection/ repair lamp	280.22
				Bus # 12 Repair Thermostat	580.93
				Bus #10: 60 day inspection/repairs	293.52

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054783	02/17/21	Meadow Gold Dairy	Atlanta, GA 30374-6496	Bus # 8: 60 day inspection	240.00
054784	02/17/21	Northwest Distribution	EMMETT, ID 83617	School lunch food purchaes- January	2,820.05
				School lunch supply purchases	48.80
054785	02/17/21	NORCO INC	Salt Lake City, UT 84141-3124	School lunch food purchaes- January	7,052.54
054786	02/17/21	Progressive Behavior S	Rupert, ID 83350	Cylinder rent: K/J/T and WK/WTL	32.55
054787	02/17/21	Primary Therapy Source, LLC	Twin Falls, ID 83301	#2021-23 Student Services week of 2/1	2,647.10
054788	02/17/21	Sawtooth Market	Shoshone, ID 83352	Student Services January 2021	3,098.00
054789	02/17/21	Sysco Food Service	Boise, ID 83717-0007	Holiday Gift Certificates	1,100.00
				School lunch food purchases- January	1,353.60
054790	02/17/21	Terry's Heating and A/C	TWIN FALLS, ID 83303	School lunch fresh fruit/veggie purchases- Ja	30.39
054791	02/17/21	Valley Office Systems	Idaho Falls, ID 83401	Replace Reznor Pilot Assembly in Shop	346.86
054792	02/17/21	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Copier Coverage contract 12/13 to 01/12	580.85
				Pacer 12UE by NNS	339.81
054793	02/17/21	Wells Fargo Remittance	Carol Stream, IL 60197-6415	HDHS GYM Vacuum	79.75
				Teacher Pay Teachers: Intro to Fed/ State	7.50
				Costco: Battery Back up	190.79
				Gardeners Supply: Sunlite 3-tier Garden	1,084.81
				tax	3.90
				Teacher Pay Teachers:Design a House Project	14.98
				Teacher Pay Teachers: Investing Unit Bundle	15.99
				Teacher Pay Teachers: Financial Literacy	19.99
				Teacher Pay Teachers: Realistic Budgeting Proj	6.50
054794	02/17/21	North Snake Ground Wat	Jerome, ID 83338	Lincoln County Assessment	390.00
054819	02/23/21	Attn Flex Account Admin	Kansas City, MO 64121-9326	Premium fees for FLEX accounts	42.00
054820	02/24/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Upholstery from 2x24x120 (9)	458.91
				Office Chair	159.99
				Pocket letter size wall rack (2)	75.08
				Expandable folders, colored file folders	68.37
				calculator	140.10
				Elementary music supplies	117.28
				Learning Intervention, Behavior Intervention,	316.48
054821	02/24/21	Jerome School District	Jerome, ID 83338	Enrollment Jan 4- Jan 29, 2021	1,425.00
054822	02/24/21	Josten's	Chicago, IL 60673-1213	Graduation Diplomas	148.79
054823	02/24/21	Brenda Kerner	Gooding, ID 83330	Reimb: Lunch Trays	21.58
				Reimb: Corn Tortillas	21.56
054824	02/24/21	Progressive Behavior S	Rupert, ID 83350	#2021-24: Student Services week of 02/08	3,759.50
054825	02/24/21	Shoshone Elementary Sc	Shoshone, ID 83352	Reimburse: Subscription Rocketmath	55.00
054826	02/24/21	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical Pest Control	46.50
054827	02/24/21	TEK HUT	TWIN FALLS, ID 83301	Viewsonic Viewboard bundle E1	2,100.00
				Viewsonic Viewboard Bundle E2	2,400.00
054828	02/25/21	Blue Cross of Idaho	Boise, ID 83707-0948	Prin/Sec Dental - 022021	1,849.91
				LEP Dental - 022021	138.41
				VIB Health Ins. - 022021	409.61
				DO Dental - 022021	828.51
				Preschool Dental - 022021	9.66
				Maint Health - 022021	935.05
				Bus Dental - 022021	471.83
				Food Serv Health - 022021	867.06
				Custodial Health - 022021	186.55
				Elem Dental - 022021	4,985.67
				Sec Dental - 022021	7,012.38
				Sp Ed Dental - 022021	642.42
				Alternative Dental - 022021	441.37
				Counselor Dental - 022021	531.73
				Title I Health - 022021	1,605.21
				Library Dental - 022021	32.88
				Supt Dental - 022021	411.29
				Dental - 022021	967.96
054829	02/25/21	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 022021	18.17
054830	02/25/21	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 022021	16.98
054831	02/25/21	Public Employee Retire	BOISE, ID 83720-0078	Persi - Emp - 022021	108.16
				Alternative Retirement - 022021	669.28
				Bus Retirement - 022021	478.25
				Tech Retirement - 022021	740.92
				Coach Retirement - 022021	270.40
				LEP Retirement - 022021	278.51
				Migrant Para Retirmnt - 022021	110.58
				Sp Ed Para Retirement - 022021	1,078.54
				Prin/Sec Retirement - 022021	2,282.78
				VIB PERSI employer - 022021	696.55
				Custodial Retirement - 022021	326.12
				Maint Retirement - 022021	665.47
				DO Retirement - 022021	907.51
				Preschool Persi Empl - 022021	14.32
				Title I Retirement - 022021	763.24
				Sec Retirement - 022021	8,213.14
				Elem Retirement - 022021	5,853.30
				Retirement - 022021	1,251.53
				Supt Retirement - 022021	1,084.54
				Library Retirement - 022021	579.85
				Food Serv Retirement - 022021	789.15
				Counselor Retirmnt - 022021	518.62
054832	02/25/21	Wells Fargo	Shoshone, ID 83352	Counselor FICA - 022021	287.19
				Sec FICA - 022021	5,076.62
				Elem FICA - 022021	3,939.67
				Library FICA - 022021	355.18
				DO FICA - 022021	520.67
				Maint FICA - 022021	419.82

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				Sp Ed Medicare - 022021	742.10
				Coach Medicare - 022021	166.06
				Supt Medicare - 022021	641.19
				Prin/Sec Medicare - 022021	1,400.71
				LEP Medicare - 022021	172.71
				Custodial Medicare - 022021	272.97
				Bus Medicare - 022021	527.15
				Bus Medicare - 022021	64.19
				Food Serv Medicare - 022021	501.81
				Tech FICA - 022021	492.42
				Title I FICA - 022021	464.00
				FICA - 022021	765.99
				Migrant Para FICA - 022021	70.85
				VIB FICA - 022021	441.28
				Preschool FICA - 022021	8.72
				Medicare - 022021	69.30
054833	02/25/21	LifeMap Assurance Co	Portland, OR 97228	Alternative FICA - 022021	417.68
				Bus Life - 022021	23.44
				LEP Life - 022021	7.01
				Prin/Sec Life - 022021	65.18
				Supt Life - 022021	27.08
				Custodial Life - 022021	10.32
				Maint Life - 022021	20.29
				Food Serv Life - 022021	23.48
				Library Life - 022021	15.72
				Counselor Life - 022021	14.53
				Alternative Life - 022021	17.42
				Preschool Life Ins - 022021	0.38
				Disability Insurance - 022021	18.36
				Disability Insurance - 022021	2.48
				Disability Insurance - 022021	34.51
				Sp Ed Life - 022021	27.92
				Disability Insurance - 022021	21.17
				Sec Life - 022021	234.37
				Elem Life - 022021	166.66
				Tech Life - 022021	19.52
				DO Life - 022021	25.33
				Disability Insurance - 022021	2.43