

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052961	08/05/19	D&A Door & Specialties	Boise, ID 83709	Cylinder housing	40.00
052962	08/05/19	Graybar Electric	Boise, ID 83702	Cabling Order attached for conf ro	1,429.82
052963	08/05/19	GreatAmericia Financial	Dallas, TX 75266-0831	Copier leases	1,383.91
052964	08/05/19	Idaho Power	Seattle, WA 98124-1966	Utilities; HDHS outside lights	5.19
				Utilities: outside pump/well/light	283.22
				Utilities: Bus barn/bus parking	29.64
				Utilities: Vo-ag area	58.68
				Utilities: HDHS	158.79
052965	08/05/19	Intermountain Gas	Bismarck, ND 58506-5600	Utities: School Building	1,684.56
				Utilities: HDHS building	15.59
				Utilitiies: School Building	153.68
				Utilities: HDHS	13.48
				Utilities: HDHS Gym	21.93
052966	08/05/19	Levrix, Inc	Salt Lake City, UT 84101	Phone utilities	164.78
052967	08/05/19	Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical Pest Control	46.50
052968	08/05/19	Tom Brock Forms	Monroe, LA 71207	Shipping	19.16
052969	08/05/19	Uline	Chicago, IL 60680-1741	High school checks (1000)	231.53
052970	08/12/19	Ace Hardware	Shoshone, ID 83352	Dust mop kit	78.04
				Painting supplies for student occu	417.44
				Stain, burshes, cabient lock for s	88.10
				light bulbs, supplies for summer m	298.19
052971	08/12/19	R. Michael Burr	Twin Falls, ID 83301	18-19 Financial Audit Services	6,300.00
052972	08/12/19	Centurylink	Phoenix, AZ 85062-2956	Utilities: fax lines	203.98
052973	08/12/19	Charlie's Produce	Seattle, WA 98124	Lunch in the park food purchases-	367.34
052974	08/12/19	City of Shoshone	Shoshone, ID 83352	City utilities	294.85
052975	08/12/19	Delta Fire Systems, In	Chicago, IL 60674-8409	Fire suppressions updates	3,583.00
052976	08/12/19	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medi Match	2,000.00
052977	08/12/19	Riverside Doubletree Hotel	Boise, ID 83714	Reach Conference Stay Aug 4-9	376.00
				REACH Conference stay	388.00
052978	08/12/19	Brent Edwards	Twin Falls, ID 83301	August 2019 phone allowance	50.00
052979	08/12/19	Food Services of America	Seattle, WA 98124-1846	Lunch in the park food purchases-	1,965.03
				Lunch in the park supplies	301.75
052980	08/12/19	Freedom Electric, Inc.	Jerome, ID 83338	Electrical to library, office, con	1,454.41
				Electrical office relocations, the	1,168.58
052981	08/12/19	Gem State Paper	Twin Falls, ID 83301	Custodial supply: waterbaskets, cl	366.44
052982	08/12/19	The Grove Hotel	Boise, ID 83701	Grove Parking	66.00
				Summer Federal Conf Stay July 30-	447.00
052983	08/12/19	CSA Consulting	Boise, ID 83709	Medicaid administration billing fe	1,630.01
052984	08/12/19	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Lunch in the park food purchases -	728.50
052985	08/12/19	NewEgg Business	City of Industry, CA 91748	Ulta Wide View Monitors (15)	2,924.85
				HP Pro Book Notebook	1,389.99
052986	08/12/19	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent/Refill: K/J/T	17.88
				Cylinder Rent/Refill: WK/WTL	11.92
052987	08/12/19	OETC	Salem, OR 97301	Chromebooks (75)	26,019.00
052988	08/12/19	Phoenix Industries, Inc	Bellevue, ID 83313	Classroom Shelving	2,460.00
				Library Reception Desk	2,706.00
052989	08/12/19	Sawtooth Plumbing & Heating	Hailey, ID 83333	adding drinking fountain bottle fi	2,120.57
052990	08/12/19	TEK HUT	TWIN FALLS, ID 83301	Dedicated Internet Access educatio	150.00
				HDHS Internet	37.50
				Filter content service	1.00
				Chrome Os Management Console (125	3,125.00

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052991	08/12/19	Toreup, LLc	Twin Falls, ID 83303	Document Services	45.00
052992	08/12/19	Valley Wide Cooperative	Jerome, ID 83338	Transportation: lunch in the park	39.55
				Fuel credit June	37.92CR
				Maintenance truck fuel 07/08	96.00
				Maintenance supply	11.98
				Lawnmower fuel 07/11	34.00
				Maintenance: squeegee	8.19
				Maintenance truck fuel 07/19	40.51
				Lawnmower fuel 07/29	34.00
				Dr. Ed Fuel 07/08/19	31.69
				Dr. Ed fuel 07/10	36.75
				Dr. Ed fuel 07/12	33.67
				Dr. Ed fuel 07/16	39.40
				Dr. Ed fuel 07/16	6.00
				transportation lunch in the park 0	42.39
052993	08/12/19	Verizon Wireless	Dallas, TX 75266-0108	Transportation lunch in the park 0	38.09
				Maintenance Cell Phone Utilities	137.40
052994	08/12/19	Farmers Bank	Twin Falls, ID 83303	Bus Transportation Cell Phone Util	50.00
				Panda Express: Annual transportati	8.80
				credit on credit card	285.46CR
				Texas Roadhouse: Annual transporta	25.84
				Sawtooth: Summer school supplies	28.96
				Ridleys: Summer school supplies	33.28
				Parking	45.00
				Jimmy John's: lunch for training o	67.42
				K-Conference Uber fees / Transport	126.02
				K-conference: Delta Air Baggabe	60.00
				K-Conference- Boise Airport parkin	1.00
				Stoney Creek Hotel: June 2019: Kin	342.99
				Hampton Inn: Mechanics Conference	298.00
				The Grove Hotel: Transportation Co	447.00
052995	08/12/19	Robert Waite	Shoshone, ID 83352	Sawtooth: Milk for summer program	21.34
052996	08/19/19	GECRB/Amazon	Atlanta, GA 30353-0958	August 2019 cell phone allowance	75.00
				Toner, office supplies	312.12
				Balance ball chair for classroom/	103.93
				Life Science text books	102.26
				10 pack 12' extension cables	20.98
				Elkay ADA Water Fountain/ Bottle F	1,023.66
				Secondary supplies for Leguineche/	63.24
				Parapro/ Teacher Chairs (4)	352.00
052997	08/19/19	Kelly Chapman	Shoshone, ID 83352	Reimb: Book Study: (60) A kick in	300.00
				Reimb Travel 07/31	93.90
				Reimb Travel 08/01	39.00
				Reimb Travel 08/02	77.40
052998	08/19/19	Istation Account Executive	Dallas, TX 75206	Istation readying and math bundle	7,450.00
				professional development webinar	550.00
				District Discount	1,490.00CR
052999	08/19/19	KCDA Purchasing Cooper	Kent, WA 98064-5550	Teacher supplies	116.70
053000	08/19/19	Sparr McKnight	Shoshone, ID 83352	Remodel library/ build office/ mee	13,950.00
053001	08/19/19	NASSP	Boston, MA 02241-7939	National Student Council Affiliatio	95.00
				National Honor Society Affiliation	385.00

(Mo-Yr: 08-2019-08-2019)

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053002	08/19/19	College Entrance Exam Board	Chicago, IL 60693	PSAT 10 test (30)	331.20
053003	08/19/19	School Specialty Educa	Chicago, IL 60693-0656	Secondary Agenda's	1,176.50
053004	08/19/19	State Department of Education	Boise, ID 83720	Bus Driver Training August 7	50.00
053005	08/19/19	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Super Duper Public: Speech Supplie	198.81
				PAR: Testing booklets for Special	125.40
				Silver Dragon 07/16 Transportation	17.30
				Power House: 07/18 Transportation	17.55
				Holiday Inn: Bus Tech workshop	128.52
				Valley Coop : Bus #11 Fuel 07/17/1	71.87
				Korney Board Aids: KBA: Volleyball	183.92
				WPS: Speech Testing Forms	110.00
				The Common Core ELA Middle/High (2	150.00
				Shipping	13.84
				Subway: 07/17: Transportation Dinn	12.99
				Wiseguy Pizza: 07/15 Transportatio	22.31
053040	08/21/19	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability/Commereical Insurance po	2,688.84
053041	08/21/19	Idaho Association of School Ad	Boise, ID 83705	Perry : Annual Membership	640.00
053042	08/21/19	Veronica Lopez-Loaeza	Shoshone, ID 83352	Reimburse for drivers physical	50.00
053043	08/21/19	Mason Trophies	Twin Falls, ID 83301	Teacher name sign	5.20
				Celebrate your positive experience	37.10
053044	08/21/19	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Food Serivce Purchases- July	29.97
053045	08/21/19	NewEgg Business	City of Industry, CA 91748	Nippon Labs Cable (2)	48.42
				Roseweill RCAB-11008 Cable (3)	47.97
				Tripp Lite Repeater Cable (5)	166.60
				Desktop Computer Chromebox (2)	569.98
				Shipping	14.10
053046	08/21/19	North Magic Valley Dis FFA	Glenns Ferry, ID 83623	District Dues	200.00
053047	08/21/19	Sonia Rangel	Shoshone, ID 83352	Reimb: Office Depot Teacher suppli	17.71
				Reimb: Costco: Teacher Supplies	85.25
				Reimb: Walgreens: Teacher supplies	20.87
				Reimb: Walmart: Teacher supplies	99.19
				Reimb: Dollar Tree: Teacher suppli	12.72
				Reimb: Walmart: Teacher supplies	38.37
053048	08/21/19	Seal King	Filer, ID 83328	Paved section of walking path	1,400.00
053049	08/21/19	Sparklight	Phoenix, AZ 85062-8000	Internet Utility	27.95
053050	08/21/19	State Department of Education	Boise, ID 83720-0027	Fingerprinting Escrow	200.00
053051	08/21/19	Cherry Willie Myhre	Twin Falls, ID 83301	Reimb: Office Max supplies	33.49
053052	08/21/19	Kelly Wilkins	Twin Falls, ID 83301	Reimb: For Elementary Staff in Ser	80.49
053053	08/22/19	Blue Cross of Idaho	Boise, ID 83707-0948	Counselor Dental - 082019	402.58
				Library Dental - 082019	31.96
				Supt Dental - 082019	402.58
				Elem Dental - 082019	5,491.65
				Prin/Sec Dental - 082019	2,524.18
				DO Dental - 082019	827.99
				Custodial Dental - 082019	257.38
				Bus Dental - 082019	284.36
				Maint Health - 082019	1,001.26
				Sec Dental - 082019	6,352.74
				Dr Ed Health - 082019	75.75
				Sp Ed Dental - 082019	910.28
				Alternative Dental - 082019	440.13

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				Title I Dental - 082019	664.74
				CSI-UP Dental - 082019	844.05
				Migrant Para Health - 082019	63.57
				VIB Health Ins. - 082019	402.58
				Title III Dental - 082019	402.58
053054	08/22/19	KeyBank NA	Twin Falls, ID 83301	Food Serv Dental - 082019	513.68
				DO HSA - 082019	105.12
				Maint HSA - 082019	74.07
				Bus HSA - 082019	82.38
				Sec HSA - 082019	1,212.07
				Elem HSA - 082019	981.51
				Sp Ed HSA - 082019	140.12
				Counselor HSA - 082019	125.00
				Supt HSA - 082019	125.00
				Prin/Sec HSA - 082019	230.40
				Dr Ed HSA - 082019	23.52
				LEP HSA - 082019	2.86
				Title I HSA - 082019	48.52
				CSI-UP HSA - 082019	99.43
				VIB HSA - 082019	125.00
				Title III HSA - 082019	125.00
053055	08/22/19	LifeMap Assurance Company	Portland, OR 97228-6840	Federal Programs VSP - 082019	18.17
053056	08/22/19		Los Angeles, CA 90074-3560	Lifelock - 082019	16.34
				Lifelock - 082019	0.64
053057	08/22/19	Public Employee Retire	BOISE, ID 83720-0078	Bus Sick Leave - 082019	32.77
				Counselor Sick Leave - 082019	75.28
				DO Retirement - 082019	882.14
				Maint Sick Leave - 082019	74.21
				Dr Ed Retirement - 082019	127.93
				Dr Ed Sick Leave - 082019	12.43
				LEP Retirement - 082019	351.49
				LEP Sick Leave - 082019	34.15
				Elem Retirement - 082019	5,959.88
				Sec Retirement - 082019	7,817.73
				Alternative Sick Leav - 082019	46.61
				Library Retirement - 082019	551.93
				Bus Retirement - 082019	337.33
				Elem Sick Leave - 082019	579.02
				Sec Sick Leave - 082019	759.53
				Sp Ed Sick Leave - 082019	141.59
				Coach Sick Leave - 082019	32.44
				Tech Retirement - 082019	746.99
				Tech Sick Leave - 082019	72.57
				Supt Retirement - 082019	1,341.74
				Title I Retirement - 082019	674.65
				CSI-UP Retirement - 082019	996.68
				Title I Sick Leave - 082019	65.55
				CSI-UP Sick Leave - 082019	96.83
				Migrant Para Retirmnt - 082019	92.50
				Migrant Para Sick Lve - 082019	8.99
				VIB Employer - 082019	669.76

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VIB PERSI SL - 082019	65.06
				Title III Retirement - 082019	137.25
				Title III Sick Leave - 082019	13.33
				Prin/Sec Retirement - 082019	2,231.62
				Custodial Retirement - 082019	167.55
				Library Sick Leave - 082019	53.62
				Supt Sick Leave - 082019	130.35
				Sp Ed Retirement - 082019	1,457.51
				Coach Retirement - 082019	333.90
				Prin/Sec Sick Leave - 082019	216.80
				Alternative Retirement - 082019	479.74
				Counselor Retirement - 082019	774.89
				DO Sick Leave - 082019	85.71
				Custodial Sick Leave - 082019	16.28
				Maint Retirement - 082019	764.04
				Food Serv Retirement - 082019	492.72
053058	08/22/19	Wells Fargo	Shoshone, ID 83352	Food Serv Sick Leave - 082019	47.88
				Maint Medicare - 082019	698.93
				DO FICA - 082019	507.41
				Bus Medicare - 082019	314.10
				Dr Ed Medicare - 082019	74.60
				LEP FICA - 082019	223.51
				Tech FICA - 082019	551.94
				Title I FICA - 082019	415.12
				CSI-UP FICA - 082019	614.65
				Migrant Para Medicare - 082019	59.18
				VIB FICA - 082019	425.71
				Title III Medicare - 082019	41.00
				Food Serv FICA - 082019	419.32
				Elem FICA - 082019	3,645.92
				Sp Ed Medicare - 082019	899.26
				Coach Medicare - 082019	205.06
				Sec FICA - 082019	4,798.14
				Alternative Medicare - 082019	298.63
				Counselor Medicare - 082019	463.79
				Library Medicare - 082019	339.06
				Supt Medicare - 082019	805.89
				Prin/Sec Medicare - 082019	1,453.53
053059	08/22/19	LifeMap Billing	Seattle, WA 98124-3500	Custodial Medicare - 082019	100.97
				Disability Insurance - 082019	7.90
				Elem Life - 082019	174.59
				Sec Life - 082019	227.72
				Disability Insurance - 082019	63.59
				Tech Life - 082019	19.66
				Sp Ed Life - 082019	38.58
				Alternative Life - 082019	13.27
				Title I Life - 082019	19.16
				CSI-UP Life - 082019	27.88
				Counselor Life - 082019	20.28
				Migrant Para Life - 082019	2.44
				Library Life - 082019	15.02

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				Custodial Life - 082019	5.47
				Maint Life - 082019	23.20
				Disability Insurance - 082019	17.92
				Supt Life - 082019	33.01
				Bus Life - 082019	13.17
				Disability Insurance - 082019	5.97
				Dr Ed Life - 082019	3.41
				DO Life - 082019	25.01
				Food Serv Life - 082019	14.38
053060	08/26/19	Bozzuto's	Shoshone, ID 83352	Classroom carpet	3,526.00
053061	08/26/19	Flinn Scientific Inc	Batavia, IL 60510	Shipping	67.10
				Science/Biology Supplies	434.89
053062	08/26/19	Follett School Solutions, Inc	Chicago, IL 60693-0918	Circulation software renewal	907.05
053063	08/26/19	Gem State Paper	Twin Falls, ID 83301	Cleaning Gloves	113.00
				returned: Wastebasket	13.54CR
053064	08/26/19	GreatAmercia Financial	Dallas, TX 75266-0831	Copier leases	1,383.91
053065	08/26/19	Idaho Association of School Ad	Boise, ID 83705	Elementary Principal membership	690.00
053066	08/26/19	Idaho Power	Seattle, WA 98124-1966	Utilities: school building	2,152.45
				Utilities: HDHS outside lights	5.19
				Utilities: Vo-Ag area	73.53
				Utilities: well, pump, lights	286.88
				Utilities: bus parking, bus barn	31.37
				Utilities: HDHS	202.25
053067	08/26/19	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS	13.48
				Utilities: school building	136.55
				Utilities: HDHS Gym	18.23
				Utilities: HDHS basement	14.53
				Utilities: Phone lines	164.78
053068	08/26/19	Levrix, Inc	Salt Lake City, UT 84101	Folders for personal, tape, cork	66.94
053069	08/26/19	Office Depot/ Office Max	Phoenix, AZ 85038-9248	Teacher Supplies	295.11
053070	08/26/19	School Specialty Educa	Chicago, IL 60693-0656	Bus Driver Physical # 108483	100.00
053071	08/26/19	Shoshone Family Medical Center	Shoshone, ID 83352	Bus Driver Physical # 108494	100.00
				Bus Driver Physical #108466	85.00
053072	08/26/19	State Insurance Fund	Boise, ID 83720-0044	Workers Comp Premium 19-20	459.00
				Workers Comp Premium 19-20	52.00
				Workers Comp Premium 19-20	576.00
				Workers Comp Premium 19-20	402.00
				Workers Comp Premium 19-20	283.00
				Workers Comp Premium 19-20	201.00
				Workers Comp Premium 19-20	93.00
				Workers Comp Premium 19-20	4,711.00
				Workers Comp Premium 19-20	486.00
				Workers Comp Premium 19-20	1,177.00
				Workers Comp Premium 19-20	5,024.00
				Workers Comp Premium 19-20	415.00
				Workers Comp Premium 19-20	371.00
				Workers Comp Premium 19-20	59.00
				Workers Comp Premium 19-20	414.00
				Workers Comp Premium 19-20	467.00
				Workers Comp Premium 19-20	3,511.00
				Workers Comp Premium 19-20	1,273.00

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				Workers Comp Premium 19-20	705.00
				Workers Comp Premium 19-20	3,873.00
				Workers Comp Premium 19-20	1,371.00
				Workers Comp Premium 19-20	2,914.00
053073	08/26/19	Teacher's Discovery	Auburn Hills, MO 48326	Document Based Question package. C	250.00
053074	08/26/19	USI	Madison, CT 06443-2264	Laminating Film	237.39
				Laminating Film	237.38
053075	08/26/19	Valley Office Systems	Idaho Falls, ID 83401	Copier contract 07/13 to 08/12	556.18