

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052313	02/04/19	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	Jan 19 FSA Admin Fee	60.00
052314	02/04/19	Sara Cole	Boise, ID 83720-0095	Advisor State Registration	45.00
				State Pins	20.00
052315	02/04/19	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services' January 2019	2,518.15
052316	02/04/19	Brent Edwards	Twin Falls, ID 83301	February 2019 Phone Allowance	50.00
052317	02/04/19	Ewell Educational Services	Glen Rose, TX 76043-3298	AET Subscription for Vo-AG	295.00
052318	02/04/19	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	LIM In Service Expenses	553.65
052319	02/04/19	GreatAmericia Financial	Dallas, TX 75266-0831	Copier leases	1,383.91
052320	02/04/19	Intermountain Gas	Bismarch, ND 58506-5600	School building utilities	2,152.35
				HDHS utilities	368.31
				HDHS gym utilities	934.10
052321	02/04/19	CSA Consulting	Boise, ID 83709	Medicaid Administration Billing Fe	158.28
052322	02/04/19	Levrix, Inc	Salt Lake City, UT 84101	Fax line utiilties	164.78
052323	02/04/19	NewEgg Business	City of Industry, CA 91748	Keyboards for Lenova N22 Chromeboo	130.50
052324	02/04/19	Purchase Power	Pittsburgh, PA 15250-7874	Postage refill	2,525.00
052325	02/04/19	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical Pest Control	46.50
052326	02/04/19	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
052327	02/04/19	Lochan,LLC	Idaho Falls, ID 83401	Staples for copier machines	130.00
				Copier charges from 12/13/18 to 01	918.21
052328	02/04/19	Farmers Bank	Twin Falls, ID 83303	Sawtooth: MS Life Skills Supplies	38.14
				Jimmy Johns: Staff In-service lunc	148.59
				Seagraves: Amazon Digital Book	6.35
				Kindle Services	11.65
				Adafruit: Circuit Playgroun kits	136.58
				Bennett: Teacher pay Teachers: Cur	40.50
052329	02/04/19	Robert Waite	Shoshone, ID 83352	February 2019 Cell Phone Allowan	75.00
052330	02/04/19	Cherry Willie Myhre	Twin Falls, ID 83301	Reimb:Travel MS Honor Bank 02/06	53.10
052331	02/11/19	City of Shoshone	Shoshone, ID 83352	City utilities	294.85
052332	02/11/19	Freedom Electric, Inc.	Jerome, ID 83338	Classroom: receptacles, switch, li	734.32
				Maintenance: install canopy light	200.00
052333	02/11/19	Lee's Automotive	Shoshone, ID 83352	Bus # 12: 60 day inspection 12/10/	240.00
				Bus # 8: 60 day inspection 12/10/1	240.00
				Bus #4: 60 day inspection 12/06/18	240.00
				Bus # 2: 60 day inspection 12/20/1	260.00
				Bus #11: 60 day inspection 12/19/2	240.00
				Bus # 6: 60 day inspection 12/14/1	240.00
052334	02/11/19	NORCO INC	Salt Lake City, UT 84141-3124	Tank Rental	29.80
				Perkins: Millermatic 252 and Suppl	2,399.46
052335	02/11/19	Office Depot/ Office Max	Phoenix, AZ 85038-9248	Office supplies: tape, folders, pe	53.73
052336	02/11/19	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student services January 2019	204.90
052337	02/11/19	Sweet's Septic Tank	Shoshone, ID 83352	Bus barn toliet services	90.00
052338	02/11/19	TEK HUT	TWIN FALLS, ID 83301	Content Filtering Service- Feb	1.00
				Internet Point to Point Link HDHS-	37.50
				Internet Access- Educational- Feb	150.00
052339	02/11/19	Verizon Wireless	Dallas, TX 75266-0108	Transportation Supervisor cell pho	50.00
				Maintenance cell phone utilities	136.50
052340	02/11/19	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Hotel booking service fee/ for rec	14.99
				Read Naturally: Signs for Sounds L	150.00
				Shipping	30.00
				Sawtooth: Supplies for Life Skills	37.71
				Read Naturally: Signs for Sounds L	150.00

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052341	02/13/19	Ace Hardware	Shoshone, ID 83352	Hampton Inn: Computer Science Disc	266.68
052342	02/13/19	Centurylink	Phoenix, AZ 85062-2956	Maintenance Supplies: for school b	131.84
052343	02/13/19	Central Drug System	Santa Ana, CA 92704	Fax line utilities	193.75
052344	02/13/19	Kelly Chapman	Shoshone, ID 83352	Yearly MIS Report	11.50
052345	02/13/19	Charlie's Produce	Seattle, WA 98124	Travel Reimb: 01/23 to 02/16/19	482.70
052346	02/13/19	EMC Insurance Companies	Kansas City, MO 64121-9225	School lunch food purchases- Janua	1,062.35
052347	02/13/19	Food Services of America	Seattle, WA 98124-1846	Fresh fruit/veggie purchases- Jan	1,361.50
052348	02/13/19	IASBO	Hailey, ID 83333	Commerical/Liability Insurance	2,605.41
052349	02/13/19	Idaho Shakespear Festival	Boise, ID 83707	School lunch food purchases - Janu	4,852.85
052350	02/13/19	Valley Therapy	Jerome, ID 83338	School lunch supplies- January	767.82
052351	02/13/19	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Finance conference March 2019	125.00
052352	02/13/19	Northwest Distribution	EMMETT, ID 83617	Shakespeare Performance April 2019	500.00
052353	02/13/19	College Entrance Exam Board	Chicago, IL 60693	Students' Occupational Therapy Jan	482.40
052354	02/13/19	Shelli Schroder	Shoshone, ID 83352	School lunch food purhcases- Janua	3,282.15
052355	02/13/19	Toreup, LLC	Twin Falls, ID 83303	School lunch food purchases- Janua	1,746.17
052356	02/13/19	Uline	Chicago, IL 60680-1741	School lunch supplies- January	111.28
052357	02/13/19	Valley Wide Cooperative	Jerome, ID 83338	PSAT testing	446.00
				Reimb: Travel: College Trip 02/02/	60.00
				Document Services	60.00
				Custodial Supplies	163.09
				Bus Fuel: Winter Blend 01/04/19	980.34
				District Heater	19.99
				Bus Fuel 01/15/19	82.00
				Board supply 01/22/19	8.72
				Bus Fuel 01/29/19	1,016.45
				Fuel credit for December 2018	13.58CR
052358	02/13/19	Garr Ward	Richfield, ID 83349	Reimb: Travel: College Trip 02/02/	102.00
052359	02/13/19	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	School lunch supplies- January	54.58
052360	02/13/19	WCP, Solutions	Seattle, WA 98124-5445	School lunch supplies	232.70
052361	02/13/19	Cherry Willie Myhre	Twin Falls, ID 83301	Travel Reimb: 02/12/19 State GBB	118.80
052362	02/13/19	Richard Williams	Gooding, ID 83330	Knife Sharpening	50.00
052363	02/13/19	Jillea Young	Shoshone, ID 83352	Travel Reimb: 02/14/19 Pep Band GB	106.20
052396	02/21/19	Cherry Willie Myhre	Twin Falls, ID 83301	Student Council Trip Boise	105.30
052397	02/21/19	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Dental - 022019	4,754.04
				Sec Dental - 022019	6,963.60
				Library Dental - 022019	32.47
				Custodial Dental - 022019	240.30
				LEP Dental - 022019	395.63
				Bus Dental - 022019	261.96
				Maint Health - 022019	911.42
				Supt Dental - 022019	360.34
				Prin/Sec Dental - 022019	1,572.73
				DO Dental - 022019	736.06
				Title I Dental - 022019	650.65
				CSI-UP Health Ins - 022019	13.45
				Migrant Para Health - 022019	56.51
				VIB Health Ins. - 022019	358.58
				Preschool Dental - 022019	9.35
				Title III Health - 022019	381.13
				Sp Ed Dental - 022019	874.96
				Alternative Dental - 022019	426.51

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052398	02/21/19	KeyBank NA	Twin Falls, ID 83301	Counselor Dental - 022019	363.19
				Food Serv Dental - 022019	480.73
				Elem HSA - 022019	958.42
				Counselor HSA - 022019	119.12
				Title I HSA - 022019	47.32
				CSI-UP HSA - 022019	2.99
				VIB HSA - 022019	117.60
				Preschool HSA - 022019	3.07
				Title III HSA - 022019	125.00
				Sec HSA - 022019	1,387.06
				Sp Ed HSA - 022019	138.04
				DO HSA - 022019	106.98
				Bus HSA - 022019	80.52
				Supt HSA - 022019	118.18
				Prin/Sec HSA - 022019	358.20
052399	02/21/19		Los Angeles, CA 90074-3560	Maint HSA - 022019	62.50
				Lifelock - 022019	0.58
052400	02/21/19	Public Employee Retire	BOISE, ID 83720-0078	Lifelock - 022019	16.40
				Elem Retirement - 022019	5,784.06
				Sp Ed Retirement - 022019	1,304.14
				Coach Retirement - 022019	278.41
				Alternative Retirement - 022019	801.49
				LEP Retirement - 022019	295.50
				LEP Sick Leave - 022019	30.28
				Counselor Retirement - 022019	410.82
				Library Retirement - 022019	523.25
				Library Sick Leave - 022019	53.62
				Supt Sick Leave - 022019	96.66
				Supt Retirement - 022019	943.33
				Prin/Sec Retirement - 022019	2,042.46
				DO Retirement - 022019	817.46
				Tech Retirement - 022019	688.60
				Tech Sick Leave - 022019	70.56
				Custodial Retirement - 022019	166.25
				Maint Retirement - 022019	557.78
				Prin/Sec Sick Leave - 022019	209.30
				DO Sick Leave - 022019	83.78
				Title I Para Retirement - 022019	835.06
				CSI-UP Retirement - 022019	118.84
				Title I Sick Leave - 022019	85.58
				CSI-UP Sick Leave - 022019	12.20
				Bus Retirement - 022019	305.51
				Migrant Para Retirement - 022019	79.94
				Migrant Para Sick Lve - 022019	8.19
				Ext Day Retirement - 022019	8,635.55
				Custodial Sick Leave - 022019	17.03
				VIB Employer - 022019	906.09
				VIB PERSI SL - 022019	92.86
				Elem Sick Leave - 022019	592.70
				Maint Sick Leave - 022019	57.16
				Preschool Persi Empl - 022019	14.10

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				Preschool SL - 022019	1.44
				Sec Sick Leave - 022019	884.92
				Bus Sick Leave - 022019	31.30
				Title III Retirement - 022019	130.12
				Title III Sick Leave - 022019	13.33
				Sp Ed Sick Leave - 022019	133.64
				Coach Sick Leave - 022019	28.53
				Alternative Sick Leav - 022019	82.12
				Counselor Sick Leave - 022019	42.10
				Food Serv Retirement - 022019	503.14
052401	02/21/19	Wells Fargo	Shoshone, ID 83352	Food Serv Sick Leave - 022019	51.57
				Alternative Medicare - 022019	525.73
				Library Medicare - 022019	338.82
				Custodial Medicare - 022019	107.40
				Maint Medicare - 022019	421.60
				Bus Medicare - 022019	545.00
				Bus Medicare - 022019	71.42
				Food Serv Medicare - 022019	353.56
				LEP FICA - 022019	199.13
				Tech Medicare - 022019	465.36
				Counselor Medicare - 022019	247.71
				Title I Medicare - 022019	543.25
				CSI-UP Medicare - 022019	173.56
				Migrant Para FICA - 022019	53.93
				VIB Medicare - 022019	605.17
				Preschool Medicare - 022019	9.30
				Title III FICA - 022019	42.29
				Elem FICA - 022019	3,786.97
				Sec FICA - 022019	5,675.82
				Supt FICA - 022019	588.53
				Prin/Sec FICA - 022019	1,250.89
				DO FICA - 022019	501.53
				Sp Ed Para Medicare - 022019	846.61
052402	02/21/19	LifeMap Billing	Seattle, WA 98124-3500	Coach Medicare - 022019	181.79
				Elem Life - 022019	175.65
				Sec Life - 022019	262.86
				Sp Ed Life - 022019	36.80
				Alternative Life - 022019	24.08
				Counselor Life - 022019	12.48
				Library Life - 022019	15.06
				Supt Life - 022019	25.06
				Prin/Sec Life - 022019	62.08
				DO Life - 022019	24.28
				Tech Life - 022019	19.19
				Custodial Life - 022019	5.39
				Maint Life - 022019	18.98
				Bus Life - 022019	20.42
				Title I Life - 022019	23.91
				CSI-UP Life - 022019	0.61
				Migrant Para Life - 022019	2.23
				Disability Insurance - 022019	24.17

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				Preschool Life Ins - 022019	0.40
				Title III Life - 022019	5.97
				LEP Life - 022019	9.38
052403	02/25/19	GECRB/Amazon	Atlanta, GA 30353-0958	Disability Insurance - 022019	14.81
				Sensor light for bathroom	74.29
				address labels	15.96
				Migrant Tablet (eCOE Project)	527.96
				AC Power Adaper	14.99
052404	02/25/19	Miranda Brammer	Shoshone, ID 83352	Reimb: Travel 02/22/19 Leader in M	21.60
052405	02/25/19	Cable One	Phoenix, AZ 85062-8407	Internet/Cable Utilities	27.95
052406	02/25/19	Canyon Excavation	Shoshone, ID 83352	Import road mix	1,017.52
052407	02/25/19	Hayley Caywood	Shoshone, ID 83352	Reimb: Travel 02/22/19 Leaders in	23.40
052408	02/25/19	Delta Fire Systems, In	Chicago, IL 60674-8409	Inspection of building fire system	2,306.00
052409	02/25/19	Sara Divine	Shoshone, ID 83352	Reimb: Travel 02/22/19 Leader in M	22.50
052410	02/25/19	Evans Plumbing, Inc	Hailey, ID 83333	Boiler testing/adjustments	570.00
				Repair boiler for school building	5,411.10
052411	02/25/19	Amanda Gaspar	Gooding, ID 83330	Reimb: Travel 02/22 Leader in Me	30.60
052412	02/25/19	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	1,383.91
052413	02/25/19	The Grove Hotel	Boise, ID 83702	Parking	44.00
				2019 Blue Jeans Conference 2 night	298.00
052414	02/25/19	Paula Huyser	Shoshone, ID 83352	Reimb: Travel 02/22/19 Leader in M	23.40
052415	02/25/19	Idaho Power	Seattle, WA 98124-1966	Utilitie: pump, outside lights	66.77
				Utilities: HDHS outside lights	5.24
				Utilities: Vo-ag area	332.21
				Utilities: bus barn/bus parking	301.69
				Utiltieis: HDHS	590.50
				Utilities: school building	2,765.67
052416	02/25/19	Intermountain Gas	Bismarck, ND 58506-5600	School Utilities	1,873.67
				HDHS Gym Utilities	792.02
				HDHS Utilities	260.88
052417	02/25/19	CSA Consulting	Boise, ID 83709	Medicaid Administration Billing Fe	97.51
052418	02/25/19	Jerome Print Shop	Jerome, ID 83338	Window envelopes	226.00
052419	02/25/19	Lee's Automotive	Shoshone, ID 83352	Bus # 10: 60 Day inspection	240.00
				Bus #5: 60 Day inspection	240.00
				Bus # 4: 60 Day inspection	240.00
				Bus #01: 60 Day Inspection and rep	517.56
				Bus #8: 60 Day inspection	240.00
				Bus #11: 60 Day inspection	258.73
				Bus #2: 60 Day inspection and repa	282.50
				Bus #10: Heater Hose replacement/r	238.54
				Bus #12: 60 Day inspection	240.00
052420	02/25/19	Levrix, Inc	Salt Lake City, UT 84101	Phone Utilities	164.78
052421	02/25/19	Lonnette Luper	Jerome, ID 83338	Reimb: Travel 02/22/18 Leader in M	13.32
052422	02/25/19	Office Depot/ Office Max	Phoenix, AZ 85038-9248	HP Printer toner cartridge	100.99
052423	02/25/19	Perma-Bound	Jacksonville, IL 62650-3599	Fiction ICFL Grant Book Purchases	61.16
				Fiction ICFL Grant Book Purchases	321.41
				Non-fiction ICFL Grant Book Purcha	45.74
052424	02/25/19	Carole Race	Shoshone, ID 83352	Reimb: Travel from HDHS to SHS Jan	21.60
052425	02/25/19	Shiffler	Detroit, MI 48278-1437	Swing Hanger W/ pintle (8)	383.00
052426	02/25/19	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical Pest Control	46.50

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052427	02/25/19	Lochan,LLC	Idaho Falls, ID 83401	Copier expenses	1,177.08