

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051989	11/05/18	D&A Door & Specialties	Boise, ID 83709	Elem Boys Bathroom: Stall Panel Re	4,137.94
051990	11/05/18	Kathryn E. Dahlstrom	Picabo, ID 83348	Students' Services: October	655.80
051991	11/05/18	Brent Edwards	Twin Falls, ID 83301	November 2018 Phone Allowance	50.00
051992	11/05/18	Shannon Harris	Gooding, ID 83330	Reimb: Lifelock	16.98
051993	11/05/18	Progressive Behavior S	Rupert, ID 83350	#30: Student Services 10/22 to 10/	382.50
051994	11/05/18	Perma-Bound	Jacksonville, IL 62650-3599	Books for library	383.17
051995	11/05/18	Michael Perry	Gooding, ID 83330	Reimb: Travel/Meals 11/14/18	164.70
051996	11/05/18	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services- October	605.70
051997	11/05/18	Purchase Power	Pittsburgh, PA 15250-7874	Postage for Postage Meter	1,020.99
				Postage for trading postage machin	55.00
051998	11/05/18	TEK HUT	TWIN FALLS, ID 83301	School Building Internet Service/C	150.00
				HDHS Internet Service November	37.50
051999	11/05/18	Robert Waite	Shoshone, ID 83352	November 2018 Cell Phone Allowanc	75.00
052000	11/12/18	Absolutely Custom	Spring Grove, IL 60081	Shipping	10.00
				School Banner	99.99
052001	11/12/18	Ace Hardware	Shoshone, ID 83352	Air Filters for school building/ l	727.41
				Door Stops/ Batteries/ Motors for	127.58
052002	11/12/18	City of Shoshone	Shoshone, ID 83352	City Utilities	294.85
052003	11/12/18	Commercial Tire	Meridian, ID 83680	Bus # 10, Bus #2: Tires and Rotati	3,996.40
052004	11/12/18	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	1,000.00
052005	11/12/18	Freedom Electric, Inc.	Jerome, ID 83338	Electirical Service on remodel	647.04
052006	11/12/18	Gem State Paper	Twin Falls, ID 83301	Custodial Supply: Cleaner	424.72
052007	11/12/18	Morgan Kelly	Shoshone, ID 83352	Reimb: Travel 10/19/18	16.20
052008	11/12/18	Lincoln County Tax Col	Shoshone, ID 83352	2018 County Taxes/Solid Waste: Sch	500.00
				2018 County Taxes/ Solid Waste HDH	200.00
052009	11/12/18	Valley Therapy	Jerome, ID 83338	Students' occupational therapy Oct	603.20
052010	11/12/18	NORCO INC	Salt Lake City, UT 84141-3124	Tank Rental	35.76
052011	11/12/18	Progressive Behavior S	Rupert, ID 83350	# 31: Student Services 10/29 to 11	373.50
052012	11/12/18	Pinnacle Technologies,	Twin Falls, ID 83301	NFPA Yearly Fire Inspection	500.00
052013	11/12/18	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Office Max: Office Supplies	19.07
				Reimb: Walmart: Office Supplies	34.80
052014	11/12/18	Times News	Twin Falls, ID 83301	Publications: Summary Statement	103.28
052015	11/12/18	Toreup, LLc	Twin Falls, ID 83303	Document Services	45.00
052016	11/12/18	Treasure Valley Coffee	Boise, ID 83713	District Water Cooler Rent	41.00
052017	11/12/18	Valley Wide Cooperative	Jerome, ID 83338	Bus #12 fuel: 10/02/18	74.45
				Bus #12 Fuel: 10/11/18	85.00
				Bus #12 Fuel: 10/30/19	75.36
				Fuel tax credit- September	11.05CR
				Bus Fleet Fuel: 10/10/18	1,537.90
				Lawnmower fuel: 10/11/18	35.01
				Maintenance truck fuel: 10/22/18	101.00
				Maintenance: connectors	13.58
				Bus Fleet Fuel: Winder Blend: 10/2	1,316.15
052018	11/12/18	Verizon Wireless	Dallas, TX 75266-0108	Maintenance Cell Phone Utilities	136.38
				Bus Transportation Cell Phone Util	50.00
052019	11/12/18	White Cloud Communicat	Twin Falls, ID 83303	Repair antenna line for bus radios	321.81
052020	11/12/18	Keilah Wickham	Shoshone, ID 83352	Reimb: Travel for 10/19/2018	16.20
052021	11/14/18	BSN Sports	Dallas, TX 75266-0176	Scorer's Table	2,638.34
				Scorer's Table	2,638.34
052022	11/14/18	Cable One	Phoenix, AZ 85062-8407	Internet/cable utilities	27.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
052023	11/14/18	Centurylink	Seattle, WA 98111-9255	Fax utilities	191.97
052024	11/14/18	Charlie's Produce	Seattle, WA 98124	School lunch food purchases Oct	2,288.98
052025	11/14/18	EMC Insurance Companies	Kansas City, MO 64121-9225	School lunch fresh fruit/veggie pu	1,814.58
052026	11/14/18	Food Services of America	Seattle, WA 98124-1846	Commerical/Liability monthly premi	2,605.38
052027	11/14/18	Crystal Gay	Shoshone, ID 83352	School lunch food purchases- Oct	7,161.55
052028	11/14/18	Tina Lakey	Gooding, ID 83330	School lunch supplies- Oct	1,603.89
052029	11/14/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Refund for student meals from 17-1	73.60
052030	11/14/18	Mikey's Refrigeration	Jerome, ID 83338	School lunch food purchases- Oct	220.00
052031	11/14/18	NewEgg Business	City of Industry, CA 91748	School lunch food purchases- Oct	3,246.62
052032	11/14/18	Northwest Distribution	EMMETT, ID 83617	Reapir milk coolers	389.04
052033	11/14/18	Office Depot/ Office Max	Phoenix, AZ 85038-9248	Switch for camera system	606.99
052034	11/14/18	Progressive Behavior S	Rupert, ID 83350	USB Wired Numeric Keypad	23.56
052035	11/14/18	Perma-Bound	Jacksonville, IL 62650-3599	School lunch food purchases- Oct	8,685.86
052036	11/14/18	Phoenix Industries, Inc	Bellevue, ID 83313	Pallets of White Copy Paper 8 1/2	5,945.00
052037	11/14/18	Terry's Heating and A/C	TWIN FALLS, ID 83303	#32: Student Services 11/05 to 11/	184.50
052038	11/14/18	Farmers Bank	Twin Falls, ID 83303	Library book/ backordered	20.25
052039	11/14/18	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Metal Brackets ( Library shelving)	380.00
052040	11/14/18	Western Mountain Bus &	Nampa, ID 83686	Repair blower wheel	114.70
052041	11/14/18	South Central Health Depart	Twin Falls, ID 83301-5900	Prime membership	119.00
052042	11/14/18	Kristine Ruby	Gooding, ID 83330	Interest on account	17.37
052043	11/14/18	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Career Safe: Student OSHA	300.00
				Frontier Airlines: Lewis FFA Natio	396.40
				Quality Inn: Lewis: FFA Nationals	133.94
				Comfort Inn:Lewis: FFA Nationals	113.76
				Comfort Inn:Lewis: FFA Nationals	125.86
				Schoo lunch supplies - Oct	1,116.87
				Bus #10: 3 Posiiton Door Switche	39.70
				USDA/Kitchen/ School License	245.00
				Reimb: IBEA Conference/ Sun Valley	154.34
				Go Daddy.com/ Web site hosting/pro	386.39
				PESI - Self Regulation Conference	299.97
				Amazon Digital Books: throughout t	108.31
				La Campensina: Supplies for Hispan	44.82
				Qsee: Security Cameras	1,099.99
				2 Brother Drum Units	55.97
				Franklin Covery Conferance 18 teac	3,402.00
				Walmart: Supplies for Hispanic /Cu	5.18
				Overton Hotel/ College Visit/ TX	355.96
				Janssen Sports: Leadership Package	155.00
				Amazon: Flags for Vetarns Day	67.80
				Family Dollar: Supplies for Hispan	4.24
				Plaza Mexico/La Campesina Je: Supp	41.50
052072	11/20/18	Blue Cross of Idaho	Boise, ID 83707-0948	Bus Health - 112018	264.05
				Supt Dental - 112018	365.32
				Prin/Sec Dental - 112018	1,537.44
				Alternative Dental - 112018	420.93
				Maint Dental - 112018	911.43
				Custodial Health - 112018	240.29
				LEP Health - 112018	392.31
				Title I Dental - 112018	587.18
				Migrant Para Health - 112018	56.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VIB Dental - 112018	352.62
				Title III Dental - 112018	366.77
				DO Dental - 112018	788.23
				Elem Dental - 112018	4,709.80
				Sec Dental - 112018	7,099.11
				Sp Ed Dental - 112018	857.77
				Counselor Dental - 112018	381.13
				Library Dental - 112018	32.13
052073	11/20/18	KeyBank NA	Twin Falls, ID 83301	Food Serv Dental - 112018	481.05
				Maint HSA - 112018	62.50
				Elem HSA - 112018	952.25
				Sec HSA - 112018	1,413.74
				Sp Ed HSA - 112018	134.88
				Counselor HSA - 112018	125.00
				Supt HSA - 112018	119.82
				Prin/Sec HSA - 112018	346.62
				Title I HSA - 112018	46.75
				VIB HSA - 112018	115.65
				Title III HSA - 112018	120.29
				DO HSA - 112018	106.98
052074	11/20/18	Lifelock	Los Angeles, CA 9074-3560	Bus HSA - 112018	80.52
052075	11/20/18	Public Employee Retire	BOISE, ID 83720-0078	Lifelock - 112018	16.98
				Elem Sick Leave - 112018	587.67
				Elem Aide Retirement - 112018	5,735.30
				Sp Ed Retirement - 112018	1,574.87
				Coach Retirement - 112018	1,082.00
				Alternative Retiremnt - 112018	801.49
				Sec Sick Leave - 112018	920.56
				Sp Ed Sick Leave - 112018	161.39
				Counselor Retirmnt - 112018	442.19
				Coach Sick Leave - 112018	110.88
				Alternative Sick Leav - 112018	82.13
				Counselor Sick Leave - 112018	45.31
				Library Sick Leave - 112018	53.62
				LEP Retirement - 112018	295.50
				LEP Sick Leave - 112018	30.28
				Library Retirement - 112018	523.26
				Tech Retirement - 112018	688.60
				Tech Sick Leave - 112018	70.56
				Supt Sick Leave - 112018	96.67
				Title I Retirement - 112018	798.48
				CSI-UP Retirement - 112018	133.63
				Title I Para Sick Lv - 112018	81.82
				CSI-UP Sick Leave - 112018	13.69
				Prin/Sec Sick Leave - 112018	212.15
				Migrant Para Retirmnt - 112018	79.94
				Migrant Para Sick Lve - 112018	8.19
				DO Sick Leave - 112018	83.78
				VIB PERSI employer - 112018	809.20
				VIB SL - 112018	82.91
				Custodial Sick Leave - 112018	19.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title III Retirement - 112018	130.13
				Title III Sick Leave - 112018	13.34
				Supt Retirement - 112018	943.33
				Prin/Sec Retirement - 112018	2,070.36
				Maint Sick Leave - 112018	62.66
				DO Retirement - 112018	817.46
				Custodial Retirement - 112018	187.88
				Maint Retirement - 112018	611.50
				Bus Retirement - 112018	305.51
				Ext Day Retirement - 112018	8,983.52
				Bus Sick Leave - 112018	31.30
				Food Serv Retirement - 112018	452.05
052076	11/20/18	Wells Fargo	Shoshone, ID 83352	Food Serv Sick Leave - 112018	46.34
				LEP FICA - 112018	199.14
				Supt FICA - 112018	587.85
				Prin/Sec FICA - 112018	1,271.64
				Custodial FICA - 112018	123.95
				Bus FICA - 112018	560.01
				Alternative Medicare - 112018	528.09
				DO Medicare - 112018	496.91
				Tech Medicare - 112018	465.36
				Maint Medicare - 112018	468.83
				Title I FICA - 112018	523.70
				CSI-UP FICA - 112018	226.54
				Migrant Para FICA - 112018	53.94
				Bus Medicare - 112018	71.23
				VIB FICA - 112018	546.22
				FS Subs Medicare - 112018	312.29
				Library FICA - 112018	347.35
				Title III Medicare - 112018	44.01
				Elem FICA - 112018	3,691.31
				Sec FICA - 112018	5,890.94
				Sp Ed FICA - 112018	1,054.05
				Coach FICA - 112018	813.92
052077	11/20/18	LifeMap Billing	Seattle, WA 98124-3500	Counselor FICA - 112018	267.53
				LEP Life - 112018	9.36
				Title I Life - 112018	18.90
				Migrant Para Life - 112018	2.23
				Disability Insurance - 112018	21.82
				Alternative Life - 112018	23.95
				Sp Ed Life - 112018	43.10
				Title III Life - 112018	5.86
				Counselor Life - 112018	13.36
				Library Life - 112018	15.03
				Supt Life - 112018	25.10
				Prin/Sec Life - 112018	62.52
				DO Life - 112018	24.60
				Custodial Life - 112018	5.89
				Maint Life - 112018	20.27
				Bus Life - 112018	21.17
				Tech Life - 112018	19.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Elem Life - 112018	173.87
				Sec Life - 112018	291.52
				Disability Insurance - 112018	13.63
052078	11/20/18	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	FSA Admin Fee for 11 employees	60.00
052079	11/26/18	GECRB/Amazon	Atlanta, GA 30353-0958	Graphing Calacuator for Student	125.00
				Graphing Calculator for Student	125.00
				Cowin Noise Cancelling Headphones	58.99
052080	11/26/18	EMC Insurance Companies	Kansas City, MO 64121-9225	Expense related to student fee I	763.20
052081	11/26/18	EPES Software	Bixby, OK 74008-4309	Online training accounting softwar	125.00
052082	11/26/18	Ann Gray	Twin Falls, ID 83301	Reimb: Meals/training 12/05/18	30.00
052083	11/26/18	Cierra Hennings	Shoshone, ID 83352	Reimb: Expenses College Trip Evere	201.50
052084	11/26/18	Idaho Power	Seattle, WA 98124-1966	Utilities: Outside lights/pump/ ir	65.64
				Utilities: Vo-AG Area	245.83
				Utilities: Bus Barn/ Bus Parking	217.19
				Utilities: School Building	2,140.04
				Utilities: HDHS	501.84
				Utiliites: HDHS Outside Lights	5.24
052085	11/26/18	Intermountain Gas	Bismarch, ND 58506-5600	Utilities: School Building	1,103.48
				HDHS:	582.16
052086	11/26/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Fe	50.16
052087	11/26/18	Istation Account Executive	Dallas, TX 75206	MS Istation Licenses: Campus, Math	3,156.00
				MS Istation Licenses: Campus, Math	1,149.00
052088	11/26/18	Levrix, Inc	Salt Lake City, UT 84101	Phone Line Utilities	164.78
052089	11/26/18	Lonnette Luper	Jerome, ID 83338	Reimb: Travel 12/05/18	140.25
052090	11/26/18	Shenna Murillo	Eden, ID	Reimb: College Trip Everett	66.50
052091	11/26/18	NewEgg Business	City of Industry, CA 91748	Nippon Labs 3' cable (3)	28.02
				Nippon Labs 6' cable (3)	37.68
				Shipping	2.88
				Motherboards (2)	6.44
				Desktop Processors (10)	1,599.90
052092	11/26/18	Perma-Bound	Jacksonville, IL 62650-3599	LCFL Grant: Library Books	305.99
052093	11/26/18	Pinnacle Technologies,	Twin Falls, ID 83301	12 AMP Battery (2)	80.00
				Camera and installation for greenh	2,074.38
				7AMP Battery (6)	150.00
052094	11/26/18	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical Pest Control	46.50
052095	11/26/18	Strive Consulting LLC	East Helena, MT 59635	Four Days of PD/ Reading/Elementar	2,500.00
052096	11/26/18	Lochan,LLC	Idaho Falls, ID 83401	Printer and Copier Charges	1,389.42
052097	11/28/18	Sparr McKnight	Shoshone, ID 83352	Final Payment for Maintance Area	3,400.00