

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
051850	10/01/18	Anns Auto And Ag Suppl	Shoshone, ID 83352	Fuel Additive for Bus Fleet	49.90
051851	10/01/18	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Psychology Services/ August	381.10
051852	10/01/18	Brent Edwards	Twin Falls, ID 83301	October 2018 Phone Allowance	50.00
051853	10/01/18	Amanda Gaspar	Gooding, ID 83330	Reimb: Travel 09/13 and 09/14	64.50
				Reimb: Travel: 0926 to 09/27	105.30
				Reimb: Travel 09/07	37.50
051854	10/01/18	IBEA	Nampa, ID 83686	IBEA Conference Repristration	150.00
051855	10/01/18	Idaho Power	Seattle, WA 98124-1966	Vo-Ag Building Utilities	93.36
				HDHS Outside Llights	5.24
				Outside Lights/Well/Pump	337.87
				HDHS Utilities	225.68
				School Building Utilities	3,088.56
				Bus Barn /Bus Parking Utilities	34.77
051856	10/01/18	Intermountain Gas	Bismarck, ND 58506-5600	HDHS Utilities	27.97
				HDHS Gym Utilities	19.39
				School Building Utilities	174.86
051857	10/01/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Se	88.57
051858	10/01/18	Levrix, Inc	Salt Lake City, UT 84101	Phone LIne Utilities	164.78
051859	10/01/18	Emily Nelsen	Jerome, ID 83338	Reimb: Travel 09/25 to 09/26 Confe	121.50
051860	10/01/18	NewEgg Business	City of Industry, CA 91748	PO# 21647 Tech supply/ 3 year pro	15.99
051861	10/01/18	Progressive Behavior S	Rupert, ID 83350	#25Students Services: 09/17 to 09	72.00
				#23 Students Services: 09/03 to 0	382.50
				#24Students Services: 09/10 to 09	513.00
051862	10/01/18	Scholastic INC	Jefferson City, MO 65102-9957	A. .Sant Scholastic Classroom Mag	659.34
051863	10/01/18	Strive Consulting LLC	East Helena, MT 59635	Four Days of PD/ Reading/Elementar	3,505.00
				Teacher Resources 8 books	536.00
051864	10/01/18	USI	Madison, CT 06443-2264	Laminator - USI ProMount Plus 2700	1,000.00
				Laminator	500.00
				Laminator	649.00
051865	10/01/18	Robert Waite	Shoshone, ID 83352	October 2018 Cell Phone Allowance	75.00
051866	10/03/18	Sparr McKnight	Shoshone, ID 83352	Drainage Repair/Maintance Workshop	5,000.00
051867	10/08/18	2M Data Systems, LLC	Orem, UT 84057	Software Support Renewal	535.00
051868	10/08/18	Ace Hardware	Shoshone, ID 83352	Building Maint: Batteries, Bulbs,	163.12
051869	10/08/18	B-Sew Inn	Muskogee, OK 74403	BNAL: Baby Lock Alliance Embroi	3,921.00
				EPCF3: Baby Lock CAp DRiver Set	799.00
051870	10/08/18	City of Shoshone	Shoshone, ID 83352	City Utilities	294.85
051871	10/08/18	Kathryn E. Dahlstrom	Picabo, ID 83348	Student Services: September 2018	1,243.15
051872	10/08/18	Fourth District Superintendent	Wendell, ID 83355	Superintendent Membership	150.00
051873	10/08/18	Freedom Electric, Inc.	Jerome, ID 83338	Outside Switch located in Sp Ed Ro	112.57
				Ligh on Flag Pole	140.85
051874	10/08/18	GreatAmericia Financial	Dallas, TX 75266-0831	Copier Leases	1,383.91
051875	10/08/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Fe	95.93
051876	10/08/18	Matthew Bender & Co.,	Dallas, TX 75373-3106	2018 Education Law Book	80.92
051877	10/08/18	Progressive Behavior S	Rupert, ID 83350	Bill: 11: 03/12 to 03/15/18	504.00
				Bill: 4: 01/22 to 01/25/18	522.00
051878	10/08/18	Pitney Bowes Inc	Pittsburgh, PA 15250-7896	E-Z Seal Solution for Postage Mach	64.59
051879	10/08/18	Purchase Power	Pittsburgh, PA 15250-7874	Postage for machine	17.45
051880	10/08/18	Mark Sant	Shoshone, ID 83352	Reimb: BSU Continuing Education	300.00
051881	10/08/18	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb for Office/Student Supplies	148.73
051882	10/08/18	TEK HUT	TWIN FALLS, ID 83301	Dedicated Internet Access- October	150.00
				Dedicated Internet Access/ Educati	3,150.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Point to Point Link HDHS- Pctpber	37.50
				Content Filing Service October	1.00
				Dedicated Internet Access/ Educati	1,710.00
051883	10/08/18	Lochan,LLC	Idaho Falls, ID 83401	Monthly copycare	1,172.66
051884	10/08/18	Farmers Bank	Twin Falls, ID 83303	shipping	20.79
				Sawtooth: Life Skills Lab Supplies	29.79
				Teacher pay teacher.com: Supplies	30.09
				Costco: Homecoming supplies	69.95
				Zurchers: Homecoming supplies	18.26
				Superteacher Worksheets: Supplies	19.99
				PAR: Special Education Supplies	478.44
				Ridleys: Supplies for Nurtition CI	62.35
				Hampton Inn: Code.org Computer Co	285.04
				MHS Assessments: Special Education	151.00
				Color Graphing Calculators for st	260.94
				Ridley: Supplies for Nutrition Cla	17.03
				Sawtooth: Supplies for Life Skills	28.83
				Elementary Music Subscription K-8	159.95
				Lifetime Sports: Basketball Backbo	232.49
				Instrument Repairs and Supplies	57.53
051885	10/08/18	Welch Music INC.	Twin Falls, ID 83301	Bus #10: Seat Repair Parts	109.96
051886	10/08/18	Western Mountain Bus &	Nampa, ID 83686	Repeater Service	199.50
051887	10/08/18	White Cloud Communicat	Twin Falls, ID 83303	Reimb: Travel expenses for College	340.50
051888	10/10/18	Jasmyn Brown	Shoshone, ID 83352	Reimb: Travel Expense: College Vis	299.00
051889	10/10/18	Lynette Longchamps	Shoshone, ID 83352	Reimb: Expenses for College Visit	340.50
051890	10/10/18	Bailee Owens	Shoshone, ID 83352	Receipt Books	179.88
051891	10/10/18	School Specialty Inc	Milwaukee, WI 53268-9541	School Lunch Supply Purchase- Sept	525.76
051892	10/10/18	BS&R	TWIN FALLS, ID 83301-7832	School Lunch Food Purchases- Sept	2,229.80
051893	10/10/18	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases- Sept	229.00
				Annual Boiler Service	840.00
051894	10/10/18	Evans Plumbing, Inc	Hailey, ID 83333	School Lunch Food Purchases- Sept	4,694.95
051895	10/10/18	Food Services of America	Seattle, WA 98124-1846	School Lunch Supply Purchases- Sep	1,009.53
				School Lunch Food Purchases- Sept	336.37
051896	10/10/18	Gem State Paper	Twin Falls, ID 83301	Cusodial Trash Bags	522.12
				Custodial: Cleaner	196.60
				Cusotidal: Cleaner	117.79
051897	10/10/18	Shannon Harris	Gooding, ID 83330	School Lunch Food Purchases- Sept	181.80
051898	10/10/18	Heartland Payment Syst	Jeffersonville, IN 47130	School Lunch Optical Scanner- Sept	254.00
051899	10/10/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Fe	42.58
051900	10/10/18	Jerome Print Shop	Jerome, ID 83338	Replace lost check for district ch	308.22
051901	10/10/18	Tina Lakey	Gooding, ID 83330	School Lunch Food Purchases- Sept	220.00
051902	10/10/18	Lee's Automotive	Shoshone, ID 83352	Bus #01: Inspection, oil change, r	1,396.49
				Bus # 5: 60 Day Inspection/Repairs	240.00
				Bus #10: 60 Day Inspection	240.00
051903	10/10/18	Valley Therapy	Jerome, ID 83338	Students' Occupational Therapy- Se	392.40
051904	10/10/18	Melisa Martin	Gooding, ID 83330	Reimb: Bus #12: Fuel for Bus on 10	15.01
051905	10/10/18	The Math Learning Center	Salem, OR 97309-0929	K-5 Number Corner Kits	3,000.00
				Shipping	210.00
051906	10/10/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchaes- Sept	2,936.50
051907	10/10/18	NORCO INC	Salt Lake City, UT 84141-3124	Tank Rental	35.76

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051908	10/10/18	Darlana Ohlensehlen	Twin Falls, ID 83301	Web site Updates April 2018 to Sep	1,175.00
051909	10/10/18	Shoshone Family Medical Center	Shoshone, ID 83352	Bus Driver Exam: # 98593	85.00
051910	10/10/18	Toreup, LLc	Twin Falls, ID 83303	Document Services	45.00
051911	10/10/18	Treasure Valley Coffee	Boise, ID 83713	District Water Cooler Rent	40.00
051912	10/10/18	Tuttle Produce	Bliss, ID 83314	School Lunch Food Purchases- Septe	112.00
051913	10/10/18	Valley Wide Cooperative	Jerome, ID 83338	Bus #12: Fuel 09/18	85.55
				Fuel for maintenance truck 09/25	105.01
				Bus Fuel: 09/12/2018	567.78
				tax credit	27.25CR
051914	10/10/18	Verizon Wireless	Dallas, TX 75266-0108	Transportation Cell Phone Utilitie	50.00
				Mainteance Dept Cell Phone Utiliti	136.00
051915	10/10/18	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	School Lunch Suppy Purchases- Sept	380.59
051916	10/10/18	WCP, Solutions	Seattle, WA 98124-5445	School Lunch Supply Purchases	132.80
051917	10/10/18	Wells Fargo Remittance	Carol Stream, IL 60197-6415	In-Service working lunch 09/06	214.27
				Sun Valley Inn: IBEA Conference	154.34
				Amazon Digital Books: throughout t	103.98
				Event: Family Engagment Conference	50.00
				Walmart: Homecoming supplies	33.24
				Shopko: Supplies for Migrant	114.46
				Walmart: Supplies for Migrant	209.64
				Credit from Walmart	148.15CR
				Walmart: Supplies for Migrant	34.94
				Walmart: Supplies for Migrant	104.82
				JcPenny: Supplies for Migrant	143.52
				Credit from JcPenny	143.52CR
				Credit	57.23CR
				Piondexter's: Homecoming Supplies	37.10
				College Visit: Travel Arrangements	1,412.35
051918	10/22/18	GECRB/Amazon	Atlanta, GA 30353-0958	Student Books: Eduated: A Memoir	433.94
				Lense Wipes for Kindles	29.00
				Graphing Calculator for Student	136.78
				Science Classroom Supplies	63.52
				Internet/Cable Utilities	27.95
051919	10/22/18	Cable One	Phoenix, AZ 85062-8407	Fax Line Utilities	191.44
051920	10/22/18	Centurylink	Seattle, WA 98111-9255	Liability/Commerical Monthly Premi	2,605.40
051921	10/22/18	EMC Insurance Companies	Kansas City, MO 64121-9225	Reimb: Travel 10/08/ 10/09	185.13
051922	10/22/18	Rachel Kaschmitter	Jerome, ID 83338	Staples and receipt book	19.79
051923	10/22/18	KCDA Purchasing Cooper	Kent, WA 98064-5550	Reimb for Drivers License	40.00
051924	10/22/18	Veronica Lopez-Loaeza	Shoshone, ID 83352	Supplies for Faucets/ Repairs	299.04
051925	10/22/18	Mark's Plumbing Parts	Fort Worth, TX 76121-1554	Technolgy equipment and supplies f	765.69
051926	10/22/18	NewEgg Business	City of Industry, CA 91748	Commerical Pest Control	46.50
051927	10/22/18	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Toliet Services	90.00
051928	10/22/18	Sweet's Septic Tank	Shoshone, ID 83352	Reimb:Meals 09/10	16.50
051929	10/22/18	Robert Waite	Shoshone, ID 83352	Reimb: Travel09/12	22.50
				Reimb: Travel 09/28	17.10
				Reimb: Travel 10/08	23.40
				Reimb: Travel 09/26	17.10
				Reimb: Travel 09/18	124.50
051930	10/22/18	Farmers Bank	Twin Falls, ID 83303	Hilton: Sp Ed Conference Idaho Fal	148.25
051962	10/24/18	Sparr McKnight	Shoshone, ID 83352	Construction of Maintenance Add on	5,000.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
051963	10/25/18	Blue Cross of Idaho	Boise, ID 83707-0948	Sp Ed Dental - 102018	869.36				
				Alternative Dental - 102018	424.50				
				LEP Health - 102018	370.58				
				Custodial Health - 102018	240.29				
				Bus Health - 102018	264.05				
				Title I Dental - 102018	706.74				
				Migrant Para Health - 102018	83.36				
				VIB Dental - 102018	355.58				
				Title III Health - 102018	381.13				
				Elem Dental - 102018	4,723.56				
				Counselor Dental - 102018	277.63				
				Library Dental - 102018	32.61				
				Supt Dental - 102018	364.07				
				Prin/Sec Dental - 102018	1,937.67				
				Sec Dental - 102018	7,112.20				
				DO Dental - 102018	788.23				
				Maint Dental - 102018	911.43				
				Food Serv Dental - 102018	481.20				
				051964	10/25/18	KeyBank NA	Twin Falls, ID 83301	Elem HSA - 102018	956.30
								Sec HSA - 102018	1,424.14
Title I HSA - 102018	84.74								
Sp Ed HSA - 102018	137.46								
Counselor HSA - 102018	91.06								
Supt HSA - 102018	119.40								
Prin/Sec HSA - 102018	320.28								
DO HSA - 102018	106.98								
Maint HSA - 102018	62.50								
Bus HSA - 102018	80.52								
VIB HSA - 102018	116.62								
Title III HSA - 102018	125.00								
051965	10/25/18	Public Employee Retire	BOISE, ID 83720-0078					DO Retirement - 102018	817.46
								Elem Sick Leave - 102018	567.92
								Alternative Sick Leave - 102018	95.44
				Counselor Sick Leave - 102018	44.37				
				Sec Sick Leave - 102018	922.62				
				Coach Sick Leave - 102018	44.11				
				Bus Sick Leave - 102018	31.30				
				LEP Retirement - 102018	295.50				
				LEP Sick Leave - 102018	30.28				
				Library Sick Leave - 102018	53.62				
				Supt Sick Leave - 102018	96.67				
				Prin/Sec Sick Leave - 102018	219.06				
				DO Sick Leave - 102018	83.78				
				Sp Ed Sick Leave - 102018	177.23				
				Tech Retirement - 102018	688.60				
				Tech Sick Leave - 102018	70.56				
				Counselor Retirement - 102018	432.96				
				Bus Retirement - 102018	305.51				
Title I Para Retirement - 102018	1,016.24								
Title I Sick Leave - 102018	104.13								
Elem Retirement - 102018	5,542.07								

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Sp Ed Retirement - 102018	1,729.43
				Migrant Para Retirmnt - 102018	104.21
				Migrant Para Sick Lve - 102018	10.68
				VIB Employer - 102018	645.85
				VIB PERSI SL - 102018	66.17
				Title III Retirement - 102018	130.12
				Title III Sick Leave - 102018	13.33
				Library Retirement - 102018	523.26
				Supt Retirement - 102018	943.33
				Custodial Retiremnt - 102018	173.35
				Maint Retirment - 102018	579.95
				Maint Sick Leave - 102018	59.43
				Coach Retirement - 102018	430.44
				Alternative Retiremnt - 102018	931.40
				Prin/Sec Retirement - 102018	2,137.72
				Custodial Sick Leave - 102018	17.77
				Ext Day Retirement - 102018	9,003.61
				Food Serv Retirement - 102018	453.74
				Food Serv Sick Leave - 102018	46.51
051966	10/25/18	Wells Fargo	Shoshone, ID 83352	Elem FICA - 102018	3,600.68
				Sec FICA - 102018	5,875.69
				Sp Ed FICA - 102018	1,281.59
				LEP FICA - 102018	199.16
				Library FICA - 102018	347.24
				Supt FICA - 102018	588.02
				Tech FICA - 102018	465.35
				Maint FICA - 102018	442.25
				Title I Para Medicare - 102018	644.46
				Bus FICA - 102018	556.07
				Migrant Para FICA - 102018	70.30
				Bus FICA - 102018	66.35
				VIB FICA - 102018	435.81
				FS Subs FICA - 102018	315.02
				Title III FICA - 102018	49.93
				Coach Medicare - 102018	749.37
				Alternative Medicare - 102018	615.62
				Counselor Medicare - 102018	269.81
				Prin/Sec Medicare - 102018	1,315.62
				DO Medicare - 102018	496.92
				Custodial Medicare - 102018	114.11
051967	10/25/18	LifeMap Billing	Seattle, WA 98124-3500	Tech Life - 102018	19.19
				Counselor Life - 102018	12.35
				Library Life - 102018	15.07
				Disability Insurance - 102018	28.73
				Supt Life - 102018	25.09
				Prin/Sec Life - 102018	63.80
				DO Life - 102018	24.60
				Custodial Life - 102018	5.55
				Maint Life - 102018	19.52
				Bus Life - 102018	21.05
				Migrant Para Life - 102018	2.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LEP Life - 102018	9.22
				Disability Insurance - 102018	17.99
				Title III Life - 102018	5.97
				Alternative Life - 102018	24.04
				Elem Life - 102018	168.09
				Sec Life - 102018	277.54
				Sp Ed Life - 102018	42.64
				Disability Insurance - 102018	13.68
051968	10/25/18	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	FSA Admin Fee for 11 empl	60.00
051969	10/29/18	Anns Auto And Ag Suppl	Shoshone, ID 83352	Fuel Additive for bus fleet	99.80
051970	10/29/18	Kelly Chapman	Shoshone, ID 83352	Reimb for textbook 10/08	11.99
				Reimb for textbook 09/30/18	79.00
				Reimb: supplies 09/30	53.46
				Reimb for meeting 09/09	1,256.66
				Reimb: Travel expense 08/31 to 10/	706.05
051971	10/29/18	Curriculum Associates	Woburn, MA 01888-4119	WSI12691.9: TE Third Level	59.80
				WSI12690.9: TE Second Level	59.80
				Shipping	21.53
				WSI2689.9: TE First Level	59.80
051972	10/29/18	GreatAmercia Financial	Dallas, TX 75266-0831	Copier/Printer Leases	1,383.91
051973	10/29/18	Idaho Association of School Ad	Boise, ID 83705	Perry Membership	640.00
				Perry: Special Ed Law Conference	70.00
				Perry: Summer Conference	250.00
051974	10/29/18	Idaho Power	Seattle, WA 98124-1966	Utilities to Bus Barn/Bus Parking	59.09
				Utilities: Outside Lights/Pump	66.96
				Utilities: HDHS Outside Llights	5.34
				Utilitiies to School Building	2,427.34
				Utilities to HDHS/Shop	348.54
				Utilities to Vo-Ag Shop	190.45
051975	10/29/18	Intermountain Gas	Bismarck, ND 58506-5600	HDHS Gym Utilities	103.68
				School Building Utilities	590.14
				HDHS Utilities	34.64
				HDHS Utilities	16.41
051976	10/29/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Fe	78.92
051977	10/29/18	Lee's Automotive	Shoshone, ID 83352	Annual inspection and repairs	1,261.47
051978	10/29/18	Levrix, Inc	Salt Lake City, UT 84101	Phone utilities	164.78
051979	10/29/18	NewEgg Business	City of Industry, CA 91748	2 AMD RYZEN Desktop Processor	319.98
				Shipping	7.47
				2 APEVIA Power Supply	51.14
				2 MSI B4501 Gaming Plus Motherboar	239.98
051980	10/29/18	Perma-Bound	Jacksonville, IL 62650-3599	LCFL Grant: Library Books	2,419.08
051981	10/29/18	Postmaster	SHOSHONE, ID 83352	Annual Postage Permit	225.00
051982	10/29/18	Primary Therapy Source	Twin Falls, ID 83301	Students' Therapy- August	189.10
				Students' Therapy- September	430.70
051983	10/29/18	Sawtooth Plumbing & Heating	Hailey, ID 83333	Plumbing repairs/ boys elementary	870.09
051984	10/29/18	Lorraine Simonson	Nampa, ID 83651	ISEE October Uploads (June-Oct)	2,862.50
051985	10/29/18	Lochan,LLC	Idaho Falls, ID 83401	Copy/printing costs 09/13 to 10/12	1,455.98
051986	10/29/18	Farmers Bank	Twin Falls, ID 83303	The Cornell Store: Vet Science Cur	150.00
				Ridleys: Supplies for Nutrition Cl	32.63
				Sawtooth: Supplies for Life Skills	25.86
				Best Western Nampa: Spec Ed Confer	257.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JW Pepper: Chirstmas Play/Music	70.98
				Sawtooth: Supplies for HS 101	14.81
051987	10/31/18	Cierra Hennings	Shoshone, ID 83352	Reimb: College Trip DC	240.00
051988	10/31/18	Bailee Owens	Shoshone, ID 83352	Reimb: Travel: College visit DC	204.00