

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
053076	09/06/19	Anns Auto And Ag Suppl	Shoshone, ID 83352	Fuel additive	78.32
053077	09/06/19	Caxton Printers	Caldwell, ID 83605-3299	Write Source Skillsbooks 6th grade	382.00
				Write Source Skillsbooks: 7th Grad	382.00
				Shipping (approx)	30.56
053078	09/06/19	City of Shoshone	Shoshone, ID 83352	Utilities: City services	294.85
053079	09/06/19	Brent Edwards	Twin Falls, ID 83301	September 2019 phone allowance	50.00
053080	09/06/19	Freedom Electric, Inc.	Jerome, ID 83338	Install outlet's in G Bathroom, H	736.78
053081	09/06/19	Gem State Paper	Twin Falls, ID 83301	Vacuum Repair	44.23
053082	09/06/19	Green Cut Sprinklers	TWIN FALLS, ID 83303	Repairs to sprrinkler systems	1,996.87
053083	09/06/19	IHSAA	BOISE, ID 83704	Activity Fee: Drama	25.00
053084	09/06/19	Lee's Automotive	Shoshone, ID 83352	Bus #5: Annual inspection	1,518.32
				Bus #11: Annual inspection	1,437.28
				Bus #2: Annual inspection	1,437.27
				Bus #12: Annual inspection	515.00
				Bus #8 Annual Inspection	1,488.92
				Credit for Holiday Inn Hotel for T	128.52CR
				Bus # 10: Annual inspection	1,437.27
				Bus #4: Annual inspection	1,474.92
				Maintenance Truck: Clutch	242.72
053085	09/06/19	Times-News Twin Falls	Cincinnati, OH 45274-2548	Publications for para pro's/ bus d	399.58
053086	09/06/19	Mason Trophies	Twin Falls, ID 83301	Board Supply: Name plate for Princ	13.20
				Door Signs	52.60
053087	09/06/19	Darlana Ohlensehlen	Twin Falls, ID 83301	Web site maintenance- July	200.00
				Web site maintenance- August	250.00
053088	09/06/19	Michael Perry	Gooding, ID 83330	Travel Reimb: 09/19/19	204.48
				Travel Reimb: 09/25/19	155.44
053089	09/06/19	Pitney Bowes Inc	Pittsburgh, PA 15250-7887	Postage for machine	2,500.00
				Fee	25.00
053090	09/06/19	Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical Pest Control	46.50
053091	09/06/19	Toreup, LLc	Twin Falls, ID 83303	Document Services	45.00
053092	09/06/19	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance Cell Phone	137.40
				Utilities: Transportation Cell Pho	50.00
053093	09/06/19	Farmers Bank	Twin Falls, ID 83303	Spanish Textbooks on line	275.00
				Golden Corral : Staff meeting (1)	17.67
				Varidesk: Pro Plus 26" Desk	418.70
				Golden Corral : Staff meeting (8)	99.99
				Panda Express: Curriculum training	240.62
				Jimmy John's: Curriculum Alignment	219.16
				Corwin: The common Core ELA Middl	150.00
				Shipping	21.95
				Sawtooth: Lunch in the Park Milk	38.47
053094	09/06/19	Robert Waite	Shoshone, ID 83352	September 2019 cell phone allowanc	75.00
053096	09/11/19	BSN Sports	Dallas, TX 75266-0176	Re-conditioning Helmets (10)	649.90
				Shipping	52.00
053097	09/11/19	BS&R	TWIN FALLS, ID 83301-7832	Cooking Supplies: August	933.94
053098	09/11/19	Charlie's Produce	Seattle, WA 98124	School lunch food purchases-August	964.60
				School lunch food purchases-August	501.15
053099	09/11/19	Food Services of America	Seattle, WA 98124-1846	School lunch food purchases-August	1,828.62
				School lunch supply purchases- Aug	469.33
053100	09/11/19	Heartland Payment Syst	Altana, GA 31193-6565	PSV: Start of the year (SOY)	450.00
				PSV: End of the (EOY)	450.00

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053101	09/11/19	IBEA	Nampa, ID 83686	FALL 2019 Conference Registration	199.00
053102	09/11/19	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School lunch food purchases- Augus	1,656.84
053103	09/11/19	Northwest Distribution	EMMETT, ID 83617	School lunch food purchases- Augus	12,132.24
053104	09/11/19	Progressive Behavior S	Rupert, ID 83350	#1920-1: Student services week 08/ #1920-2: Student services week 08/	1,776.00 1,488.00
053105	09/11/19	TEK HUT	TWIN FALLS, ID 83301	WAN Agreement- September Dedicated Internet Access- Septemb	37.50 150.00
053106	09/11/19	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rental	41.00
053107	09/11/19	Valley Wide Cooperative	Jerome, ID 83338	Bus Fleet Fuel 08/28 Fuel credit Bus #12 Fuel 08/22 Lawn mower fuel 08/13/19 Lawn mower fuel 08/29 Bus Fleet Fuel 08/14/19 Bus #12 Fuel 08/20	421.44 29.49CR 93.60 33.66 5.87 798.33 75.57
053108	09/11/19	State Department of Education	Boise, ID 83720-0027	Finger print escrow	100.00
053109	09/11/19	Kathryn E. Dahlstrom	Picabo, ID 83348	Student services August 2019	917.80
053110	09/11/19	Flinn Scientific Inc	Batavia, IL 60510	***VOID***	0.00
053111	09/11/19	Flinn Scientific Inc	Batavia, IL 60510	Science/Biology Supplies	21.31
053112	09/16/19	Ace Hardware	Shoshone, ID 83352	Air Filters Ceiling Tiles/ Bulbs/ maint suppli Weather strips, batteries, wall sh Wall anchors, tile saw, straps, ,e	372.67 102.47 129.68 54.74
053113	09/16/19	Kelly Chapman	Shoshone, ID 83352	Reimb: Supplies for library window Reimb: Bulletin Board Supplies Reimb: Homecoming supplies Reimb: principal travel 08/27 to 0	77.34 149.65 42.13 126.44
053114	09/16/19	D&A Door & Specialties	Boise, ID 83709	Room 267: Wide Door	1,459.00
053115	09/16/19	Idaho Association of School Ad	Boise, ID 83705	Summer Conference- Michael Perry	255.00
053116	09/16/19	Matthew Bender & Co.,	Dallas, TX 75373-3106	2019 ID Educatio Law	85.16
053117	09/16/19	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	Bus #12 lease payment	3,318.68
053118	09/16/19	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder rent: K/J/T Cylinder rent: WK/WTL	17.88 11.92
053119	09/16/19	Nu Vu Glass Of Twin Fa	Twin Falls, ID 83301	Repair glass in door at HDHS gym	33.45
053120	09/16/19	Progressive Behavior S	Rupert, ID 83350	1920-3 Student services: Week of 0	1,472.90
053121	09/16/19	Pitney Bowes Inc	Pittsburgh, PA 15250-7887	Postage machine lease	195.66
053122	09/16/19	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student services August	728.20
053123	09/16/19	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Walmart: Office Supplies Reimb: Amazon: Teacher Supplies Reimb: Amazon: Teacher Supplies Reimb: Mason's: Name Plates Reimb: Amazon: Teacher Supplies Reimb: Walmart: Folders Reimb: Walmart: Office supplies Reimb: Hobby Lobby: Bulletin Board	105.46 37.65 271.12 40.50 15.89 45.13 64.21 40.05
053124	09/16/19	South Central Health Depart	Twin Falls, ID 83301-5900	Health/Nurses Contract 19-20	2,100.00
053125	09/16/19	Terry's Heating and A/C	TWIN FALLS, ID 83303	Repair furnace motor	304.95
053126	09/16/19	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Paper towels, toliet tissue annual	3,808.65
053132	09/16/19	Stotz Equipment	Burley, ID 83318	2019 J. Deere Z540R Z Trak Lawnmow Mulch Kit	5,593.00 249.75

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				(Mo-Yr: 09-2019-09-2019)	
053160	09/23/19	2M Data Systems, LLC	Orem, UT 84057	Support License renewal 19-20	550.00
053161	09/23/19	GECRB/Amazon	Atlanta, GA 30353-0958	Camera microphone	22.85
				Camera Tripod	39.99
				Computer Screen cleaner/ Cleaning	23.48
				Legal Size Laminating Sheets (5)	37.95
				Google Chromecast	35.00
				Shipping	9.03
				SRA Reading Mastery Set - Grade 1	259.60
				Life Skills cooking supplies	25.04
				Office supplies	38.79
				Yoga Ball Chair (2)	125.96
				Replacements (2)	43.96
				Library Stamp	11.49
053162	09/23/19	Caxton Printers	Caldwell, ID 83605-3299	Elementary Supplies	716.97
053163	09/23/19	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax lines	199.97
053164	09/23/19	Demco	Madison, WI 53708-8048	Scotch Book Tape 4" (6)	98.64
				Scotch Book Tape2" (6)	49.74
				Shipping	14.84
053165	09/23/19	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability insurance pre	2,688.80
053166	09/23/19	Fire Services of Idaho	Chubbuck, ID 83202	Semi annual service of kitchen hoo	79.00
				Annual service of fire extinguishe	299.00
				6 year tear down (5 extinguishers)	125.00
				360 degree ansul k links	11.00
				Extinguisher refills	26.96
053167	09/23/19	Fourth District Activities Asc	Eden, ID 83325	Girls Basketball Dues	20.00
				Baseball/ co-op with Gooding Dues	20.00
				Boys Soccer/co-op with Bliss Dues	20.00
				Drama Dues	20.00
				Music Due	20.00
				Cheer Dues	20.00
				1A Membership	200.00
				Football Dues	20.00
				Arbiter Fee	50.00
				Volleyball Dues	20.00
				Girls Track Dues	20.00
				Boys Track Dues	20.00
				Girls Soccer/co-op with Bliss Dues	20.00
				Boys Basketball Dues	20.00
				Wrestling/ co-op with Jerome Dues	20.00
053168	09/23/19	Idaho Academic Decath	Sagle, ID 83860	Team Registration	200.00
053169	09/23/19	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	Bus Lease Payment (2 buses)	18,029.57
053170	09/23/19	NewEgg Business	City of Industry, CA 91748	ASUS DVD Burner (2)	45.88
				Corsair Vengeance Desktop (2)	147.98
				Ubiquiti Networks (1)	426.99
				AMD RYZEN Desktop (5)	649.95
				Shipping	8.15
				IN WIN Tower Case (5)	321.60
				Mini ITX/Motherboard (3)	413.36
				Education AE-36 Headset (4)	108.46
				Notebook 17.3 Display	1,462.79
				Plug adapter for AE36 (5)	73.41

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				(Mo-Yr: 09-2019-09-2019)	
053171	09/23/19	Sparklight	Phoenix, AZ 85062-8000	Utilities: Cable/Internet	279.48
053172	09/23/19	The Blind Store	Twin Falls, ID 83301	Blinds for conference room	165.00
				Blinds for Office	105.00
				Blins for Office	110.00
053173	09/23/19	Wells Fargo Remittance	Carol Stream, IL 60197-6415	CSI: Math class for student	195.00
				PSYCH College Book Rental for stud	33.90
053174	09/23/19	Kelly Wilkins	Twin Falls, ID 83301	Reimb for teacher , student suppli	103.47
053175	09/25/19	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Dental - 092019	5,352.81
				Sec Dental - 092019	7,195.64
				Bus Health - 092019	284.27
				Dr Ed Dental - 092019	69.36
				Sp Ed Dental - 092019	927.31
				Title I Dental - 092019	1,434.73
				CSI-UP Dental - 092019	130.54
				VIB Health Ins. - 092019	380.27
				Alternative Dental - 092019	419.38
				Title III Dental - 092019	402.47
				Counselor Dental - 092019	494.23
				Library Dental - 092019	32.39
				Supt Dental - 092019	387.95
				Prin/Sec Dental - 092019	1,737.96
				DO Dental - 092019	827.80
				Custodial Health - 092019	254.70
				Maint Health - 092019	963.81
				Food Serv Dental - 092019	508.37
053176	09/25/19	KeyBank NA	Twin Falls, ID 83301	Prin/Sec HSA - 092019	236.08
				DO HSA - 092019	105.12
				Maint HSA - 092019	62.50
				Bus HSA - 092019	82.38
				Dr Ed HSA - 092019	21.54
				LEP HSA - 092019	25.83
				Elem HSA - 092019	611.38
				Supt HSA - 092019	120.49
				CSI-UP HSA - 092019	11.42
				VIB HSA - 092019	118.10
				Title III HSA - 092019	125.00
				Sec HSA - 092019	1,341.33
				Sp Ed HSA - 092019	138.83
053177	09/25/19	LifeMap Assurance Company	Portland, OR 97228-6840	VSP - District Paid Benefit - EN	18.17
053178	09/25/19		Los Angeles, CA 90074-3560	Lifelock - 092019	16.34
				Lifelock - 092019	0.64
053179	09/25/19	Public Employee Retire	BOISE, ID 83720-0078	Coach Retirement - 092019	522.85
				Alternative Retiremnt - 092019	568.14
				Counselor Retirmnt - 092019	510.59
				Library Retirement - 092019	568.47
				Supt Retirement - 092019	1,054.70
				Prin/Sec Retirement - 092019	2,205.50
				Sp Ed Sick Leave - 092019	177.09
				Elem Aide Retirement - 092019	6,440.54
				Dr Ed Retiremnt - 092019	127.93
				Dr Ed Sick Leave - 092019	12.43

(Mo-Yr: 09-2019-09-2019)

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				LEP Retirement - 092019	223.84
				LEP Sick Leave - 092019	21.73
				DO Retirement - 092019	882.14
				Coach Sick Leave - 092019	50.79
				Alternative Sick Leav - 092019	55.20
				Counselor Sick Leave - 092019	49.60
				Library Sick Leave - 092019	55.23
				Supt Sick Leave - 092019	102.47
				Prin/Sec Sick Leave - 092019	214.26
				DO Sick Leave - 092019	85.71
				Custodial Sick Leave - 092019	16.74
				Maint Sick Leave - 092019	56.29
				Bus Sick Leave - 092019	32.77
				Tech Retirement - 092019	746.99
				Tech Sick Leave - 092019	72.57
				Custodial Retirement - 092019	172.38
				Maint Retirement - 092019	579.35
				Sp Ed Para Retirement - 092019	1,822.69
				Title I Retirement - 092019	619.88
				CSI-UP Retirement - 092019	123.84
				Title I Sick Leave - 092019	60.21
				CSI-UP Sick Leave - 092019	12.03
				Migrant Para Retirement - 092019	40.60
				Migrant Para Sick Lve - 092019	3.94
				VIB PERSI employer - 092019	747.66
				VIB SL - 092019	72.63
				Bus Retirement - 092019	337.33
				Ext Day Retirement - 092019	9,270.78
				Title III Retirement - 092019	142.63
				Title III Sick Leave - 092019	13.86
				Elem Sick Leave - 092019	625.73
				Sec Sick Leave - 092019	900.71
				Food Serv Retirement - 092019	537.53
				Food Serv Sick Leave - 092019	52.23
053180	09/25/19	Wells Fargo	Shoshone, ID 83352	Sp Ed FICA - 092019	1,131.86
				Coach FICA - 092019	327.32
				Bus FICA - 092019	35.30
				Tech Medicare - 092019	476.21
				Bus FICA - 092019	527.81
				Counselor FICA - 092019	289.08
				Alternative Medicare - 092019	355.69
				Supt Medicare - 092019	623.92
				Dr Ed FICA - 092019	75.21
				DO FICA - 092019	507.40
				Custodial FICA - 092019	105.26
				CSI-UP FICA - 092019	75.72
				Title I Medicare - 092019	382.88
				LEP FICA - 092019	140.31
				Migrant Para FICA - 092019	26.01
				Prin/Sec Medicare - 092019	1,349.06
				VIB Medicare - 092019	472.65

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				Elem FICA - 092019	4,130.05
				Food Serv FICA - 092019	347.04
				Title III Medicare - 092019	44.44
				Library FICA - 092019	349.46
				Maint FICA - 092019	412.04
053181	09/25/19	LifeMap Billing	Seattle, WA 98124-3500	Sec FICA - 092019	5,762.15
				Title I Life - 092019	17.21
				CSI-UP Life - 092019	3.57
				Disability Insurance - 092019	5.04
				Tech Life - 092019	19.66
				Disability Insurance - 092019	0.91
				Disability Insurance - 092019	19.52
				Elem Life - 092019	182.54
				Dr Ed Life - 092019	3.37
				Sec Life - 092019	271.17
				Maint Life - 092019	18.80
				Bus Life - 092019	20.18
				Disability Insurance - 092019	6.09
				Sp Ed Life - 092019	46.85
				Alternative Life - 092019	15.13
				Counselor Life - 092019	14.27
				Library Life - 092019	15.43
				Supt Life - 092019	26.46
				Prin/Sec Life - 092019	63.42
				DO Life - 092019	25.01
				Custodial Life - 092019	5.35
053182	09/30/19	Caxton Printers	Caldwell, ID 83605-3299	Disability Insurance - 092019	14.96
053183	09/30/19	Dell Marketing L.P	Chicago, IL 60680-2810	Office/Student supplies	88.30
053184	09/30/19	Brent Edwards	Twin Falls, ID 83301	Power Gistics Tower20 (Dell part A	3,281.73
				Reimb: Chisel set for technology	12.69
				Reimb for power strip for maintena	7.00
				October 2019 phone allowance	50.00
053185	09/30/19	Idaho Power	Seattle, WA 98124-1966	Utilities: HDHS Outside lights	5.19
				Utilities: Bus Barn/ Bus Parking	31.52
				Utilities: HDHS	191.65
				Utilities: School Building	3,006.63
				Utilities: Vo-Ag Area	108.94
				Utilities: Outside lights/ well/ p	255.52
053186	09/30/19	Melissa Johnston	Shoshone, ID 83352	Reimb for CSI : ASL Class	99.00
053187	09/30/19	Levrix, Inc	Salt Lake City, UT 84101	Utilities: Phone Lines	164.78
053188	09/30/19	Progressive Behavior S	Rupert, ID 83350	#1920-4 Student services week of 0	1,617.10
053189	09/30/19	Monica Pinon	Shoshone, ID 83352	Reimb: Travel Migrant Training 09/	27.84
053190	09/30/19	TEK HUT	TWIN FALLS, ID 83301	Itemized order attached	8,793.20
				E-Rate Discount	7,474.22CR
053191	09/30/19	Terry's Heating and A/C	TWIN FALLS, ID 83303	Repair to outdoor unit: Perry	159.48
053192	09/30/19	Robert Waite	Shoshone, ID 83352	October 2019 cell phone allowance	75.00