

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
055565	10/04/21	Kelly Chapman	Shoshone, ID 83352	Reimb: Travel 08/03 to 09/28	437.90
				Reimb: Welcome supplies	94.34
055566	10/04/21	Kathryn E. Dahlstrom	Picabo, ID 83348	Reimb: Travel expenses August	66.00
055567	10/04/21	Day Treatment Youth Services	Jerome, ID 83338	Student Services for September 2021	257.30
				Student CBRS: September	7,036.00
055568	10/04/21	Idaho Power	Carol Steam, IL 60197-5381	Student transportation: September	1,377.60
				Utilities: Vo-Ag Area	66.05
				Utilities: HDHS Outside Lights	5.21
				Utilities: HDHS	228.28
				Utilities: School Building	2,987.07
				Utilities: Modular Classroom	75.30
				Utilities: Well/Pump/Outside Lights	255.05
				Utilities: Bus Barn	18.29
055569	10/04/21	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: Football Field	87.29
				Utilities: HDHS	25.68
				Utilities: HDHS Gym	20.88
				Utilities: School Building	38.09
055570	10/04/21	Idaho School Boards Assoc	Boise, ID 83707-9797	Phase 2 of Trustee re-zoning	2,450.00
055571	10/04/21	McGraw-Hill	chicago, IL 60694-1545	Studiysync: online teacher edition J.B	45.21
055572	10/04/21	Darlana Ohlensehlen	Twin Falls, ID 83301	Website Maintenance May- September 2021	1,150.00
055573	10/04/21	Progressive Behavior S	Rupert, ID 83350	#2122-5: Student services week of 09/20	3,053.60
055574	10/04/21	Michael Perry	Gooding, ID 83330	Reimb: Travel: Federal Program Director meetin	215.44
055575	10/04/21	Shoshone High School	Shoshone, ID 83352	Reimb: French Fry Fryer	982.83
055576	10/04/21	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical Pest Control	46.50
055577	10/04/21	The Blind Store	Twin Falls, ID 83301	Blinds for classrooms	1,500.00
055578	10/04/21	Waxie's Enterprises, Inc	Los Angeles, CA 90074-8802	Micro Filter	165.75
				Laundry Soap	22.76
055579	10/04/21	Kelly Wilkins	Twin Falls, ID 83301	Walmart: Teacher Appreciation	80.00
				Bath & Body: Teacher Appreciation	12.00
				Fred Meyer: Teacher Appreciation	30.00
055580	10/11/21	Jarrett M. Gray	Shoshone, ID 83352	Snow Removal Retainer 2021-2022	4,000.00
055581	10/11/21	Ace Hardware	Shoshone, ID 83352	Misc Summer Maintenance Supplies	310.15
				Summer Maintenance Supply for Painting	110.15
				Filters	726.42
055582	10/11/21	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Administrative Fee	87.16
055583	10/11/21	City of Shoshone	Shoshone, ID 83352	Utilities: HDHS	218.24
				Utilities: School Building	594.10
055584	10/11/21	FSI Acquisition Company, Inc	Chubbuck, ID 83202	Annual Fire Extinguisher Services/Maintenance	614.50
055585	10/11/21	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
055586	10/11/21	Valley Wide Cooperative	Nampa, ID 83687	Van Fuel: Wahooz Trip 09/10	97.61
				Lawn mower fuel: 09/22	22.00
				Maintenance truck fuel: 09/16	87.30
				Maintenance truck fuel 09/13	126.00
				Emergency light batteries for school building	131.88
				Lawn mower fuel: 09/07	26.00
				Van Fuel: College visit to CSI 09/24	42.44
				Fuel tax credit for August	12.09CR
				Van Fuel: Cheer- 09/03/21	65.80
				Bus fleet fuel 09/09	717.43
				Bus #12 Fuel: 09/14	102.61
055587	10/11/21	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Transportation Cell Phone	50.00
				Utilities: Maintenance Phone	133.50
055588	10/11/21	Farmers Bank	Twin Falls, ID 83303	Sawtooth: Life Skills Supplies	33.13
				Parking pass to BSU	3.50
				Parking pass to BSU	6.35
				subscr to Super Teacher	350.00
				Sawtooth: Supples for Life Skills Class	8.99
				Postage for board packets/ fingerprint packets	8.44
				Teacher pay Teacher: Journalism Curriculum	212.00
				BSU Parking Pass	6.00
				Pilot: Mountain Home: Fuel	50.83
				Teacher's pay Teachers: Nordstrom	65.71
				Teacher Pay Teacher: S. I. curriculum	14.57
055589	10/11/21	White Cloud Communicat	Twin Falls, ID 83303	Reater Service	199.50
055590	10/11/21	Kelly Wilkins	Twin Falls, ID 83301	Reimb: Costco: Migrant Supplies	127.14
				Reimb: Walmart: Migrant Supplies	284.35
055591	10/13/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	Football Field: Fuseholder	1.58
055592	10/13/21	Brennan's Carpet	Jerome, ID 83338-6144	Carpet Base and Labor	549.00
055593	10/13/21	Element Heating and Cooling	Twin Falls, ID 83301	New Modular: Heating Unit	10,262.00
055594	10/13/21	Elite Restoration	Twin Falls, ID 83301	Water Mltigation Services: Insurance claim	12,548.82
055595	10/13/21	Idaho School District Council	Boise, ID 83705	Annual Membership	50.00
055596	10/13/21	Jerome School District	Jerome, ID 83338	August Enrollment	1,050.00
				September Enrollment	4,200.00
055597	10/13/21	Emily Nelsen	Jerome, ID 83338	Reimb: Candlewood Suites: Conference	342.39
055598	10/13/21	Perma-Bound	Jacksonville, IL 62650-3589	Replacing library books lost or damaged	416.90
055599	10/13/21	Sawtooth Plumbing & Heating	Hailey, ID 83333	Insurance claim August 2021	1,603.73
055600	10/13/21	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Walmart	47.22
				Reimb: Walmart: Santizing Spray Bottles	14.84
				Reimb: Office Max Mirgrant Supplies	21.99
				Riemb: Amazon	9.53
				Reimb: Amazon	5.45
055601	10/13/21	Shoshone High School	Shshohone, ID 83352	Sales Tax Report (school lunch)	10.76
055602	10/14/21	4T Client Services	Dietrich, ID 83324	SLP Services for Sept 2021	4,065.00
055603	10/20/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Phones for Modular Building (2)	140.00
				Ecology Class: Waterproof notebooks	104.00
				Fax Machine for secondary office	499.00
				Science: A Guide to Rocky Mountain Plants (6)	145.68
				Chromebook Cart	429.99

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				Classroom Supply for L. Russell	14.59
				Library Supplies	49.73
				Printer Toner for CTE machine	137.99
				Laptop chargers (10)	129.80
				Science: Mammal Tracks 7 Signs (6)	140.94
055604	10/20/21	ArmorZone Athletic	Harrisburg, OR 97448	Helmet Lease 2021	1,500.00
055605	10/20/21	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Administrative Fee	28.28
055606	10/20/21	Centurylink	Phoenix, AZ 85062-2956	Utilities: Fax Lines	225.96
055607	10/20/21	Charlie's Produce	Seattle, WA 98124	School lunch fresh fruit/veggie purchases- Sep	1,374.65
				School lunch food purchases: September 2021	1,843.85
055608	10/20/21	D&A Door & Specialties	Boise, ID 83709	New Modular Door/ Window Safety	5,381.00
055609	10/20/21	Riverside Doubletree Hotel	Boise, ID 83714	Riverside Hotel: Conference	179.00
055610	10/20/21	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability/Commerical Insurance Premium	2,766.88
055611	10/20/21	Ewell Educational Services	Glen Rose, TX 76043-3298	AET: Juding Card Subscription	325.00
055612	10/20/21	Shamrock Foods	Seattle, WA 98124-1846	School lunch food purchases- September 2021	2,112.73
				School lunch supply purchases: September 2021	1,060.37
055613	10/20/21	GreatAmercia Financial	Dallas, TX 75266-0831	Copier leases	1,364.30
055614	10/20/21	Shannon Harris	Gooding, ID 83330	Travel Reimb: 10/07	30.16
				School lunch food purchases- September 2021	321.41
055615	10/20/21	Global Payments Inc	Atlanta, GA 30328	Mosaic end of year service	495.00
055616	10/20/21	Jerome Print Shop	Jerome, ID 83338	District Office Checks	359.10
055617	10/20/21	Jerome School District	Jerome, ID 83338	School Lunch food purchase- September 2021	14.72
055618	10/20/21	Meadow Gold Dairy	Atlanta, GA 30374-6496	School lunch food purchases- September 2021	2,482.83
055619	10/20/21	Clara Naylor	Shoshone, ID 83352	Travel Reimb: Octo 2021	142.00
055620	10/20/21	Emily Nelsen	Jerome, ID 83338	Travel Reimb: October 2021	195.88
055621	10/20/21	NorthWest	EMMETT, ID 83617	School lunch food purchases: September 2021	5,421.84
055622	10/20/21	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent: K/J/T, S/DEY, WK/WTL	43.20
055623	10/20/21	Progressive Behavior S	Rupert, ID 83350	#2122-6: Student services week of 09/27	3,749.20
				#2122-7 Student services week of 10/04	1,617.90
055624	10/20/21	Tony Sorensen-Pereira	Shoshone, ID 83352	Transportation: in Lieu of: August	102.08
				Transportation: in Lieu of: September	382.80
055625	10/20/21	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services September 2021	3,197.90
055626	10/20/21	Shelli Schroder	Shoshone, ID 83352	Reimb: University of Utah: Fuel Receipts	103.44
055627	10/20/21	Shoshone Family Medical Center	Shoshone, ID 83352	Driver's Physical # 134372	100.00
055628	10/20/21	Shoshone High School	Shoshone, ID 83352	Reimb: Leadership Lunch Program	46.91
055629	10/20/21	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commercial General Pest Control	49.76
055630	10/20/21	Sweet's Septic Tank	Shoshone, ID 83352	Utilities: Toilet Services /Bus Barn	75.00
055631	10/20/21	Sysco Food Service	Boise, ID 83717-0007	School lunch food purchases- September 2021	2,092.97
				School lunch supply purchases- September 2021	280.70
055632	10/20/21	Toreup, LLC	Twin Falls, ID 83303	Document Services	45.00
055633	10/20/21	Valley Office Systems	Idaho Falls, ID 83401	Staples: 2 boxes	182.28
				Contract overage charge 09/01 to 09/30	1,160.59
				Staples	91.14
055634	10/20/21	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Switch 8 PoE	199.00
				Switch Enterprise 24 ProE	799.00
				SwitchLite 16 PoE	270.52
				Hotels.com: Spec Ed Directors Meeting 09/16	77.97
				credit from McGraw-Hill	49.99CR
				Voces Digital: Spanish I Curriculum	20.00
055635	10/20/21	Western Mountain Bus &	Nampa, ID 83686	Bus #4: Blower Motor Assembly	130.55
055660	10/25/21	TekPipeline LLC	Boise, ID 83705	HP Chromebook G8 EE	32,917.50
055661	10/25/21	Blue Cross of Idaho	Boise, ID 83707-0948	Maint Health - 102021	978.17
				Custodial Health - 102021	211.86
				DO Health - 102021	905.76
				Prin/Sec Health - 102021	1,878.60
				Counselor Health - 102021	544.52
				Alternative Health - 102021	443.80
				Sp Ed Health - 102021	932.35
				LEP Dental - 102021	178.40
				Library Dental - 102021	32.03
				Supt Dental - 102021	417.95
				Title I Health - 102021	1,286.76
				CSI-UP Dental - 102021	44.23
				ESSER III Health - 102021	516.69
				Food Serv Health - 102021	887.14
				Elem Sub Dental - 102021	4,977.78
				Coach Dental - 102021	7,528.70
				Bus Health - 102021	445.19
055662	10/25/21	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 102021	18.17
055663	10/25/21	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 102021	16.98
055664	10/25/21	Public Employee Retire	BOISE, ID 83720-0078	Elem Retirement - 102021	5,977.42
				Sec Retirement - 102021	9,864.97
				Sp Ed Retirement - 102021	1,844.26
				Tech Retirement - 102021	782.88
				Coach Retirement - 102021	404.02
				Alternative Retirement - 102021	643.62
				Counselor Retirmnt - 102021	554.85
				Library Retirement - 102021	597.23
				Supt Retirement - 102021	1,119.37
				Prin/Sec Retirement - 102021	2,385.87
				DO Retiremnt - 102021	935.76
				Persi - Emp - 102021	118.76
				Persi Employers share - 102021	262.27
				Food Serv Retirement - 102021	1,015.34
				LEP Retirement - 102021	269.91
				ESSER III Retirement - 102021	401.67
				Bus Retiremnt - 102021	455.21
				VIB PERSI employer - 102021	131.40

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				Migrant Para Retirmnt - 102021	45.71
				Maint Retirement - 102021	662.67
				Custodial Retirement - 102021	329.45
				CSI-UP Retirement - 102021	77.99
055665	10/25/21	Wells Fargo	Shoshone, ID 83352	Title I Retirement - 102021	481.93
				Medicare - 102021	188.04
				Coach FICA - 102021	693.79
				Counselor FICA - 102021	309.59
				Library FICA - 102021	386.75
				Supt FICA - 102021	662.93
				Maint FICA - 102021	412.46
				Bus FICA - 102021	563.23
				Bus FICA - 102021	66.94
				Extended Day FICA - 102021	6,241.84
				Elem Sub Medicare - 102021	3,612.60
				Sp Ed Para Medicare - 102021	1,174.79
				Alternative Medicare - 102021	405.29
				Prin/Sec Medicare - 102021	1,468.27
				LEP Medicare - 102021	167.07
				DO Medicare - 102021	532.59
				Custodial Medicare - 102021	267.10
				Food Serv Medicare - 102021	693.88
				Tech Medicare - 102021	499.21
				ESSER III Medicare - 102021	256.70
				CSI-UP Medicare - 102021	47.13
				Title I Para Medicare - 102021	299.38
				Migrant Para Medicare - 102021	29.29
				VIB Medicare - 102021	84.18
055666	10/25/21	LifeMap Assurance Co	Portland, OR 97228	FICA - 102021	76.09
				Disability Insurance - 102021	2.67
				Disability Insurance - 102021	27.84
				Disability - 102021	5.88
				Disability Insurance - 102021	15.34
				Disability Insurance - 102021	16.81
				Food Serv Life - 102021	28.57
				Disability Insurance - 102021	169.16
				Bus Life - 102021	24.40
				Maint Life - 102021	20.33
				DO Life - 102021	26.27
				Disability Insurance - 102021	2.95
				Disability Insurance - 102021	1.02
				CSI-UP Life - 102021	2.04
				Disability Insurance - 102021	12.64
				ESSER III Disability - 102021	11.75
				LEP Life - 102021	7.01
				Prin/Sec Life - 102021	67.40
				Tech Life - 102021	20.46
				Library Life - 102021	16.06
				Sp Ed Life - 102021	48.03
				Sec Subs Life - 102021	268.50
				Disability Insurance - 102021	10.87