

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
(Mo-Yr: 09-2021-09-2021)					
055446	09/01/21	Assoc. Pacific Movers, Inc	Boise, ID 83709	Delivery of modular building	12,000.00
055447	09/01/21	Caxton Printers	Caldwell, ID 83605-3299	Elementary teacher/office supplies	31.51
055448	09/01/21	Brent Edwards	Meridian, ID 83642	Phone Allowance- September 2021	50.00
055449	09/01/21	Fatbeam LLC	Coeur D Alene, ID 83814	Utilities: Dedicated Internet Access- Septembe	250.00
				Utilities: Content Filter Service- September	1.00
				Utilities: WAN- September	125.00
055450	09/01/21	Gem State Paper	Twin Falls, ID 83301	Garbage Bags	232.38
055451	09/01/21	Idaho Power	Seattle, WA 98124-1966	Utilities: HDHS	138.26
				Utilities: School Building	2,374.33
				Utilities: Modular Building	16.96
				Utilities: Pump, Well, Outside Lights	273.05
				Utilities: HDHS Outside Lights	5.21
				Utilities: Bus Barn	18.03
				Utilities: Dusk to Dawn Lighting	35.37
				Utilities: Football Field	45.89
055452	09/01/21	Intermountain Gas	Bismarck, ND 58506-5600	Utilities: HDHS Gym	17.00
				Utilities: School Building	81.95
				Utilities: HDHS	24.57
055453	09/01/21	Lee's Automotive	Shoshone, ID 83352	Bus # 4: Annual Inspection, Services, Repairs	1,332.10
				Bus # 12: Annual Inspection, Services, Repairs	606.42
				Bus # 8: Annual Inspection, Services, Repairs	1,133.37
				Bus # 5: Annual Inspection, Services, Repairs	1,181.60
				Bus # 11: Annual Inspection, Services, Repairs	1,767.60
				Bus # 2: Annual Inspection, Services, Repairs	1,794.16
				Bus # 10: Annual Inspection, Services, Repairs	1,181.60
055454	09/01/21	Mark's Plumbing Parts	Fort Worth, TX 76121-1554	Maintenance Plumbing Supplies	371.37
055455	09/01/21	North Magic Valley Dis FFA	Glenns Ferry, ID 83623	District FFA Annual Dues	200.00
055456	09/01/21	Pinnacle Technologies,	Twin Falls, ID 83301	Rewire Mic in Gym	205.00
055457	09/01/21	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Postage Machine Lease	195.66
055458	09/01/21	Purchase Power	Pittsburgh, PA 15250-7874	Postage Refill	1,008.99
055459	09/01/21	Sonia Rangel	Shoshone, ID 83352	Reimb: Walmart: Teacher Supplies	179.04
055460	09/01/21	Sawtooth Plumbing & Heating	Hailey, ID 83333	Claim: August 23, 2021	197.00
				Insurance Claim: 08/23/21	288.14
				Insurance Claim: 08/23/21	2,976.31
055461	09/01/21	State Department of Education	Boise, ID 83720	SDE Training August 2021	40.00
055462	09/01/21	Shoshone Family Medical Center	Shoshone, ID 83352	Bus Driver CDL Physical	100.00
055463	09/01/21	W.B. Sprague Co. Inc	Seattle, WA 98124-5129	Commerical General Pest Control	46.50
055464	09/01/21	Robert Waite	Shoshone, ID 83352	Phone Allowance- September 2021	85.00
055465	09/08/21	City of Shoshone	Shoshone, ID 83352	Utilities: City Services HDHS	218.24
				Utilities: City Services School Building	594.10
055466	09/08/21	Design West Architects PA	Meridian, ID 83642	Design Development Shop Building Shell	410.00
				Design Development Food Storage Building	2,720.00
055467	09/08/21	Follett School Solutions, Inc	Chicago, IL 60693-0918	Annual Hosted Renewal	772.19
				Annual Single Site Support	150.00
055468	09/08/21	Imagination Station, Inc	Dallas, TX 75206	discount	644.80CR
				Istation Reading & Math Bundle	8,060.00
055469	09/08/21	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent: KJT/ SDEY/ WKWTL	44.64
055470	09/08/21	Progressive Behavior S	Rupert, ID 83350	#2122-1: Student Services week of 08/23	1,215.40
055471	09/08/21	Shoshone High School	Shoshone, ID 83352	Costco: Life Skills Supplies	124.00
				Reimb: ICCU: Sawtooth: Life Skills Supplies	16.93
055472	09/08/21	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Rent	41.00
055473	09/08/21	United Laboratories	St. Charles, IL 60174-0410	Pink Marvel/ Enzyme Odor Eliminator Cleaners	1,623.27
055474	09/08/21	Valley Wide Cooperative	Nampa, ID 83687	Fuel Tax Credit: 08/20	28.84CR
				Fuel: Maintenance Truck : 08/06	60.00
				Fuel: Lawn Mower: 08/09	28.00
				Fuel: Lawn Mower: 08/11	23.00
				Fuel: Maintenance Truck: 08/17	124.50
				Fuel: Lawn Mower: 08/23	23.03
				Emergency Light: Batteries	21.98
				Fuel: Bus Fleet 08/24	1,613.07
055475	09/08/21	Verizon Wireless	Dallas, TX 75266-0108	Utilities: Maintenance Cell Phone	133.60
				Utilities: Transportation Cell Phone	50.00
055476	09/08/21	Farmers Bank	Twin Falls, ID 83303	El Caporal: Bus Driver In-Service	40.00
				Post Office: Stamps, Certified Mail, Records	132.90
				Post Office: Postage	1.60
				Replacing check to Center for Employment/Ed	67.50
				Postoffice: postage for records	39.75
				Voces Digital: Online Spanish Curr.	250.00
				Fuel for Van: FFA, Donnelly ID 08/03	88.78
055477	09/08/21	Robert E Wilkins	Twin Falls, ID 83301	Reimb: Driving Skills Test	100.00
055478	09/08/21	Kenneth B. Hicks	Shoshone, ID 83352	Annual Maintenance: Painting of inside school	1,350.00
055479	09/09/21	State Department of Education	Boise, ID 83720-0027	fingerprint fee - William Hope	28.25
				fingerprint fee - Jenna Novinger	28.25
055480	09/13/21	Ace Hardware	Shoshone, ID 83352	Maintenance Supplies	523.03
				Maintenance Supplies/ Building Paint/	170.54
				Modular Projects Supplies	104.05
				Modular Projects Supplies	62.51
				Maintenance Supplies	246.29
055481	09/13/21	AssetWorks Risk Management INC	Minneapolis, MN 55485-1365	Administrative Fee	625.40
055482	09/13/21	Kathryn E. Dahstrom	Picabo, ID 83348	Student Services: Auguts 2021	42.50
055483	09/13/21	Day Treatment Youth Services	Jerome, ID 83338	Studen CBRS Services (2)	2,266.00
				Student Slot	5,500.00
				Student Mileage	459.20
055484	09/13/21	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medical Match	2,000.00
055485	09/13/21	Sparr McKnight	Shoshone, ID 83352	Final Bill: Modular Set-up/Construction Work	35,019.26
055486	09/13/21	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	Bus Lease	18,029.57
055487	09/13/21	Michael Pery	Gooding, ID 83330	Reimb: Travel Sped Director Meeting	253.88

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			(Mo-Yr: 09-2021-09-2021)		
055488	09/13/21	Pinnacle Technologies,	Twin Falls, ID 83301	Fire Systems for 2 modular buildings	6,726.54
055489	09/13/21	Monica Pinon	Shoshone, ID 83352	Travel Reimb: Migrant Liaison Meeting	22.04
055490	09/13/21	Sawtooth Plumbing & Heating	Hailey, ID 83333	Claim: 08/23, bill for 09/08/21	2,436.77
055491	09/13/21	Snake River Metal	Filer, ID 83328-0290	Fish Barn: Metal Roofing Repair	205.64
055492	09/13/21	4T Client Services	Dietrich, ID 83324	Student Services: August 2021	1,485.00
055493	09/13/21	Robert Waite	Shoshone, ID 83352	Reimb: Travel for 9/7 and 9/8	201.68
055494	09/13/21	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Post Office: postage for alternative authoriza	15.90
				Hotel 43: Conference stay	181.11
				Hampton Inn: IEP Conference Boise	529.56
055495	09/15/21	2M Data Systems, LLC	Orem, UT 84057	Annual Software Support	600.00
055496	09/15/21	Centurylink	Phoenix, AZ 85082-2956	Utilities: Fax Lines	227.88
055497	09/15/21	Charlie's Produce	Seattle, WA 98124	School Lunch Food Purchases- August	1,153.50
				Fresh Fruit/Veggie Purchases- August	489.80
055498	09/15/21	EMC Insurance Companies	Kansas City, MO 64121-9225	Commerical/Liability Policy Premium	2,766.86
055499	09/15/21	Flinn Scientific Inc	chicago, IL 60649-1721	Supplies for science classes	486.81
055500	09/15/21	Shamrock Foods	Seattle, WA 98124-1846	School Lunch Food Purchases- August	629.15
				School Lunch Supply Purchases- August	189.90
055501	09/15/21	Freedom Electric, Inc.	Jerome, ID 83338	Repair to football field	274.22
				Modular Services	679.14
				Modular Services/Hook Up	3,880.76
				File alarm panel maintenance	122.06
055502	09/15/21	Shannon Harris	Gooding, ID 83330	School Lunch Food Purchases- August	317.25
055503	09/15/21	Gobal Payments, Inc	Atlanta, GA 31193-6565	SUB: Mosaic Cloud: Annual Support	2,775.00
055504	09/15/21	Meadow Gold Dairy	Atlanta, GA 30374-6496	School Lunch Food Purchases- August	1,336.28
055505	09/15/21	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases-August	2,922.86
055506	09/15/21	Progressive Behavior S	Rupert, ID 83350	#2122-2: Student Services week of 08/30	2,381.70
055507	09/15/21	Primary Therapy Source, LLC	Twin Falls, ID 83301	Student Services: August	798.20
055508	09/15/21	State Department of Education	Boise, ID 83720-0027	Fingerprinting Escrow Account	150.00
055509	09/15/21	Sysco Food Service	Boise, ID 83717-0007	School lunch food purchases- August	706.39
055510	09/15/21	Sarah Thomas	Shoshone, ID 83352	Reimb: School Lunch Food Puchases at Sawtoot	59.03
055536	09/23/21	Blue Cross of Idaho	Boise, ID 83707-0948	Alternative Health - 092021	446.19
				Sec Subs Health - 092021	7,396.13
				Elem Health - 092021	4,491.84
				DO Dental - 092021	905.76
				LEP Dental - 092021	158.70
				Library Dental - 092021	33.07
				Sp Ed Dental - 092021	535.92
				Prin/Sec Health - 092021	1,791.69
				Custodial Health - 092021	211.86
				Maint Health - 092021	963.40
				Bus Health - 092021	441.71
				ESSER III Health - 092021	846.53
				Title I Health - 092021	1,249.17
				CSI-UP Dental - 092021	1,358.05
				Food Serv Dental - 092021	887.14
				Supt Health - 092021	426.65
				Counselor Health - 092021	489.69
055537	09/23/21	LifeMap Assurance Company	Portland, OR 97228-6840	District Paid VSP - 092021	18.17
055538	09/23/21	Lifelock	Los Angeles, CA 90074-3560	Lifelock - 092021	16.98
055539	09/23/21	Public Employee Retire	BOISE, ID 83720-0078	Elem Retirement - 092021	5,981.88
				Migrant Para Retirmnt - 092021	45.71
				Bus Retirement - 092021	432.77
				VIB PERSI employer - 092021	131.40
				Sec Retirement - 092021	9,769.69
				Maint Retirement - 092021	778.11
				LEP Retirement - 092021	269.91
				Custodial Retirement - 092021	364.01
				DO Retirement - 092021	935.76
				Persi - Emp - 092021	118.77
				Coach Retirement - 092021	330.95
				Alt Para Retirement - 092021	635.26
				Counselor Retirmnt - 092021	517.86
				Library Retirement - 092021	597.24
				Supt Retirement - 092021	1,119.38
				Prin/Sec Retirement - 092021	2,382.15
				Dr Ed Retirement - 092021	148.29
				Food Serv Retirement - 092021	875.67
				Tech Retirement - 092021	782.88
				Persi Employers share - 092021	262.27
				ESSER III Retirement - 092021	902.85
				Sp Ed Para Retirement - 092021	1,280.22
				CSI-UP Retirement - 092021	1,853.77
				Title I Para Retirement - 092021	481.94
055540	09/23/21	Wells Fargo	Shoshone, ID 83352	Medicare - 092021	168.04
				Library Medicare - 092021	366.23
				Tech Medicare - 092021	502.96
				ESSER III FICA - 092021	562.33
				VIB FICA - 092021	84.21
				Migrant Para FICA - 092021	29.28
				Alternative Medicare - 092021	399.80
				Dr Ed FICA - 092021	87.31
				Title I Para Medicare - 092021	300.34
				SpEd Sub FICA - 092021	886.47
				Counselor FICA - 092021	290.40
				Coach FICA - 092021	204.65
				Medicare - 092021	76.09
				Elem Aide FICA - 092021	3,640.64
				Maint Medicare - 092021	514.96

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				Custodial Medicare - 092021	283.56
				DO Medicare - 092021	532.59
				Bus Medicare - 092021	440.85
				Food Serv FICA - 092021	599.42
				Bus FiCA - 092021	33.28
				LEP FICA - 092021	167.80
				Prin/Sec FICA - 092021	1,470.03
				CSI-UP FICA - 092021	1,140.20
				Supt Medicare - 092021	861.81
055541	09/23/21	LifeMap Assurance Co	Portland, OR 97228	Extended Day Medicare - 092021	6,026.39
				Disability Insurance - 092021	2.95
				LEP Life - 092021	6.90
				DO Life - 092021	26.27
				Custodial Life - 092021	11.54
				Disability Insurance - 092021	165.99
				Disability Insurance - 092021	31.81
				Disability Insurance - 092021	16.62
				Disability Insurance - 092021	27.90
				CSI-UP Life - 092021	50.31
				ESSER III Life - 092021	25.20
				Disability Insurance - 092021	1.03
				Disability Insurance - 092021	22.96
				Disability Insurance - 092021	19.28
				Food Serv Life - 092021	25.43
				Coach Life - 092021	276.85
				Tech Life - 092021	20.46
				Prin/Sec Life - 092021	66.82
				Disability Insurance - 092021	12.43
				Disability - 092021	5.88
				Counselor Life - 092021	14.22
				Disability Insurance - 092021	2.66
055542	09/27/21	SYNCB/Amazon	Atlanta, GA 30353-0958	Library Life - 092021	16.13
				Food Service Office Supplies	46.98
				Blue Personnel File Folders	24.99
				TV Cart - Melissa Martin	176.98
				Amazon: Office Chairs and Books for restorati	139.57
				Bathroom Signs	8.29
				Write Source Skills Book Grade 7 (15)	217.20
				4 storage cabinets	701.84
				Power strips for teachers	66.46
				Power strips for teachers	66.47
				Stride Floor Cleaner (4)	311.48
				Jumbo storage bags	96.04
				A Long Walk to Water/ Classroom Curriculum Re	114.75
				Wall clock for Bennett's room	9.35
				AMD Ryzen 3 Desktop Processor w/ graphics	65.99
				Battery/LED Dual Charge/ K.R	19.09
				Laptop speakers	59.97
				Computer Speakers	74.97
				Fiber cable for modular classroom	202.88
				The Energy Bus Book for staff	370.50
				Heater for storage	74.99
055543	09/27/21	Anns Auto And Ag Suppl	Shoshone, ID 83352	antifreeze for bus fleet	77.44
055544	09/27/21	ArmorZone Athletic	Harrisburg, OR 97446	Helment Lease 2nd year	562.50
055545	09/27/21	Brennan's Carpet	Jerome, ID 83338-6144	Carpet: High School Classrooms	10,905.15
055546	09/27/21	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,364.30
055547	09/27/21	Matthew Bender & Co.,	Dallas, TX 75373-3106	2021 Education Law	90.08
055548	09/27/21	Julie Nordstrom	Shoshone, ID 83352	Reimb: Travel Ed Planing	69.60
055549	09/27/21	Progressive Behavior S	Rupert, ID 83350	#2122-3: Student Services Week of 09/06	2,249.20
055550	09/27/21	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Manson's: Teacher Nameplates	130.00
				Reimb: Amazon, FAmily Dollar, Learning Store,	136.32
				Reimb: Walmart: New Teacher Supplies	109.43
				Reinb: NNU: Principal Mentoring: August	60.00
				Reinb: NNU: Principal Mentoring: June	60.00
055551	09/27/21	Storyline Design PMB 246	Lake Oswego, OR 97034	Storyline One Manuals	160.64
055552	09/27/21	Sweet's Septic Tank	Shoshone, ID 83352	Tollet Rental Bus Barn	75.00
055553	09/27/21	Toreup, LLC	Twin Falls, ID 83303	Document Services	45.00
055554	09/27/21	Valley Office Systems	Idaho Falls, ID 83401	Copiers: Contract Overage: 08/01 to 08/31	1,615.67
055555	09/29/21	BSN Sports, INC	Dallas, TX 75284-1393	Playground equipment	795.70
055556	09/29/21	Brent Edwards	Meridian, ID 83642	Phone Allowance-October 2021	50.00
055557	09/29/21	Fatbeam LLC	Coeur D Alene, ID 83814	Dedicated Internet Access-October	250.00
				WAN Service-October	125.00
				Content Filtering Service-October	1.00
055558	09/29/21	Flinn Scientific Inc	chicago, IL 60649-1721	Shipping	75.12
				Supplies for science classes	220.28
055559	09/29/21	Idaho School Nutrition	Boise, ID 83716	Member Registration and Conference	150.00
055560	09/29/21	Progressive Behavior S	Rupert, ID 83350	#2122-4: Student Services week of 09/13	2,437.20
055561	09/29/21	Pinnacle Technologies,	Twin Falls, ID 83301	Reconfigure Cameras	130.00
055562	09/29/21	Amy Sant	Shoshone, ID 83352	Reimb: Walmart: Teen Living Supplies	34.41
055563	09/29/21	School Nutrition Assoc	Baltimore, MD 21275-9297	Staff Membership	47.50
055564	09/29/21	Robert Waite	Shoshone, ID 83352	Phone Allowance- October 2021	85.00