

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045102	12/02/13	BRYSON SALES & SERVICE	Centerville, UT 84014-0789	Bus #1: Booster Pump and Assembly	216.10
045103	12/02/13	Brent Edwards	Twin Falls, ID 83301	Cell Phone Reimbursement December	40.00
045104	12/02/13	IDAHO POWER	Seattle, WA 98124-1966	Power Utilities for School Buildin	3,013.00
				Power Utility for Outside Lights a	5.25
				Power Utility to Vo-Ag Shop	260.28
				Power Utility to Well Pump/Outside	137.02
				Power Utility to Alternative Schoo	453.19
				Power Utilities to Bus Barn/Parkin	281.22
				Medicaid Billing Administration Fe	357.02
				Business Card Paper/Whiteout Pens	14.53
				Bus #1: Replaced Driver Heater Fan	158.12
				Bus #1: 60 Day Inspection	112.50
				Internet Utility to the Alternativ	425.00
				Bus #6: Bearing	34.10
				School Psychological Service-Decem	2,643.00
				Phone Utility: 208-D08-6821-821	423.67
				Saddle Staples for Copiers In the	85.93
				December 2013 Cell Phone Reimburse	50.00
				Mileage Reimbursement Twin Falls/I	25.20
				Teen Living: Supplies for Cooking	32.38
				Supplies for Student Project/ Mura	80.81
				Maintenance Supplies for November	103.63
				Battery for Bus 9 (includes \$40 co	156.62
				Fuel Additive for Bus #2 and #11	22.76
				Water/Swerve/Garbage Utilities	286.25
				Electric Work to Shed/Storage Area	3,892.20
				Annual Fire Sprinkler Inspection a	440.00
				Study Island 7th Grade Reading	156.75
				Study Island 8th Grade Reading	171.00
				Study Island 6th Grade Reading	171.00
				Kitchen: Garbage Disposal Repair	60.00
				School Lunch Food Purchases/ Novem	6,871.96
				School Lunch Food Purchases/Fruit	1,784.89
				School Lunch Supplies Purchases/No	288.25
				custodial Supplies/ 11/6/13 #79626	71.24
				Custodial Supplies Invoice #798947	376.60
				Custodial/Repair on Sweeper Invoi	27.50
				Repair Auto Scubber/Replace Parts	106.25
				School Lunch Supplies Purchases/No	629.10
				Utilities to School Building	2,035.93
				Utilities to Alternative School	193.60
				Utilities to Old Gym	968.60
				Medicaid Administration Billing Fe	43.05
				Bus # 7: 60 Day Inspection	112.50
				Bus #6: 60 Day Inspection	112.50
				Bus #3: 60 Day Inspection	112.50
				Bus #7: Tire Repairs and Installit	2,952.22
				School Lunch Food Purchases/ Novem	3,670.99
				Student Physical Therapy/ November	337.80
				county Assessment on Well/Water Ri	330.00

*Accounts Payable*

*December 2013*

045105 12/02/13 Idaho State Billing Se  
 045106 12/02/13 KCDA Purchasing Cooper  
 045107 12/02/13 LEE'S AUTOMOTIVE

Meridian, ID 83642  
 Kent, WA 98064-5550  
 SHOSHONE, ID 83352

Bus #1: Replaced Driver Heater Fan  
 Bus #1: 60 Day Inspection  
 Internet Utility to the Alternativ

425.00  
 34.10  
 2,643.00

045108 12/02/13 One Wave Networks  
 045109 12/02/13 Rush Truck Centers  
 045110 12/02/13 DAVE STANDLEY  
 045111 12/02/13 Centurylink  
 045112 12/02/13 Hoccohan Holdings, Inc  
 045113 12/02/13 Robert Waite  
 045114 12/02/13 Heather Wallace  
 045115 12/02/13 WALMART Community/GECCR  
 045116 12/05/13 ACE HARDWARE

Twin Falls, ID 83301  
 Twin Falls, ID 83301  
 Carmel, CA 93921  
 Phoenix, AZ 85038-9080  
 Idaho Falls, ID 83401  
 Shoshone, ID 83352  
 Shoshone, ID 83352  
 ATLANTA, GA 30353-0934  
 SHOSHONE, ID 83352

Phone Utility: 208-D08-6821-821  
 Saddle Staples for Copiers In the  
 December 2013 Cell Phone Reimburse  
 Mileage Reimbursement Twin Falls/I  
 Teen Living: Supplies for Cooking  
 Supplies for Student Project/ Mura

423.67  
 85.93  
 50.00  
 25.20  
 32.38  
 80.81

045117 12/05/13 Anns Auto And Ag Suppl  
 045118 12/05/13 CITY OF SHOSHONE  
 045119 12/05/13 Guy I Jackson  
 045120 12/05/13 Delta Fire Systems, In  
 045121 12/05/13 Edmentum

Shoshone, ID 83352  
 SHOSHONE, ID 83352  
 Gooding, ID 83330  
 Salt Lake City, UT 84126-0587  
 Minneapolis, MN 55485-7504

Battery for Bus 9 (includes \$40 co  
 Fuel Additive for Bus #2 and #11  
 Water/Swerve/Garbage Utilities  
 Electric Work to Shed/Storage Area  
 Annual Fire Sprinkler Inspection a  
 Study Island 7th Grade Reading  
 Study Island 8th Grade Reading  
 Study Island 6th Grade Reading

156.62  
 22.76  
 286.25  
 3,892.20  
 440.00  
 156.75  
 171.00  
 171.00

045122 12/05/13 Larry P. Moss  
 045123 12/05/13 FOOD SERVICES OF AMERI  
 045124 12/05/13 GEM STATE PAPER

Jerome, ID 83338  
 Seattle, WA 98124-1846  
 TWIN FALLS, ID 83301

Kitchen: Garbage Disposal Repair  
 School Lunch Food Purchases/ Novem  
 School Lunch Food Purchases/Fruit  
 School Lunch Supplies Purchases/No  
 custodial Supplies/ 11/6/13 #79626

60.00  
 6,871.96  
 1,784.89  
 288.25  
 71.24

045125 12/05/13 INTERMOUNTAIN GAS  
 045126 12/05/13 Idaho State Billing Se  
 045127 12/05/13 LEE'S AUTOMOTIVE

BOISE, ID 83732-0064  
 Meridian, ID 83642  
 SHOSHONE, ID 83352

Custodial Supplies Invoice #798947  
 Custodial/Repair on Sweeper Invoi  
 Repair Auto Scubber/Replace Parts  
 School Lunch Supplies Purchases/No  
 Utilities to School Building  
 Utilities to Alternative School  
 Utilities to Old Gym

2,035.93  
 193.60  
 968.60  
 43.05  
 112.50  
 112.50  
 112.50

045128 12/05/13 Les Schwab Tire Center  
 045129 12/05/13 MEADOWGOLD DAIRY  
 045130 12/05/13 North Canyon Medical C  
 045131 12/05/13 North Snake Ground Wat

Jerome, ID 83338  
 DENVER, CO 80271-0960  
 Gooding, ID 83330  
 Jerome, ID 83338

Medicaid Administration Billing Fe  
 Bus # 7: 60 Day Inspection  
 Bus #6: 60 Day Inspection  
 Bus #3: 60 Day Inspection  
 Bus #7: Tire Repairs and Installit  
 School Lunch Food Purchases/ Novem  
 Student Physical Therapy/ November  
 county Assessment on Well/Water Ri

2,952.22  
 3,670.99  
 337.80  
 330.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045132	12/05/13	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases/Novemb	10,140.78
045133	12/05/13	Darlana Ohlensehien	Twin Falls, ID 83301	November Web Site Maintenance/Upda	225.00
045134	12/05/13	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commercial General Pest Service/ N	40.00
045135	12/05/13	STATE TAX COMMISSION	BOISE, ID 83707-0076	School Lunch Sales Tax for Novembe	5.85
045136	12/05/13	Macnroy	Twin Falls, ID 83303	Document Services/ Certificate #89	45.00
045137	12/05/13	VALLEY CO-OP	Jerome, ID 83338	Bus Fuel on 11/18/2013	1,428.47
				Chain/Parts for Tractor	30.58
				Fuel for Maintenance Truck	97.97
				Bus Fuel on 11/06/2013	716.25
				Supplies for November Board Meetin	9.90
				Bus #12: Fuel on 11/21/2013	83.98
				Bus #12: Bus Fuel on 11/05/2013	89.48
				Credit on October Fuel Purchases	10.12CR
045138	12/05/13	VALLEY THERAPY SERVICE	JEROME, ID 83338	Student Speech/Language Therapy/ N	4,700.30
				Student Occupation Therapy/ Novemb	1,003.20
045139	12/05/13	Randy Warnke	Shoshone, ID 83352	Repair Storage Shed after June Fir	17,587.00
045140	12/05/13	Wells Fargo Remittance	Carol Stream, IL 60197-6415	SurveyMonkey.Com/ Renewal for Dist	199.00
				Elem Curr Books: Hello Ocean: Hola	12.72
				Portland Tech Conference/Train Tra	5.00
				Portland Tech Conference/Train Tra	2.50
				Portland Tech Conference/Capers Ca	10.70
				Portland Tech Conference/Boise Pa	22.50
				Doubletree/Hilton/Portland IT Conf	353.66
				Alaska Airlines/Tech Conference Tr	20.00
				Alaska Airlines/Tech Conference Tr	25.00
				2 Creative Inspire Speaker System/	95.79
				Newegg/ Motherboards/ Desktop Memor	824.98
				UPS Store/ Return order to Newegg.	106.23
				Correction to PO # 16774 overpayme	5.31CR
				Apple Inc. Textbook/Apps Voucher	500.00
				Sun Valley Lodge/ Projection Leade	233.10
				Quickbooks updated software	190.75
				IASBO Lunch 11/19/2013	15.48
				Shipping	7.98
				Creative Inspire Speaker System to	50.80
				Elem Curr Books: Where Land Meets	10.12
				Elem Curr Books: Bunny Cakes (2) B	11.18
				Elem Curr Books: Wanda's Roses (2)	17.52
				Knife Sharping	50.00
				Internet/Cable Utilities	256.00
				ISSE: Created corrected 2011-12 At	1,170.00
				Medicaid Billing Administration Fe	46.31
				Bus #11: 60 Day Inspection	112.50
				Swis Training/Travel Reimbursement	108.00
				Vo-Ag Supply	16.08
				District Wide Postage	419.99
				Water Supply for the District	28.00
				Phone Utility: L-208-111-8894-807M	584.95
				Cell Phone Utilities	30.00
				Maintenance Cell Phone Utility	71.11
045141	12/05/13	Richard Williams	Gooding, ID 83330		
045143	12/12/13	Cable One	Phoenix, AZ 85062-8407		
045144	12/12/13	Coleen Florke	Twin Falls, ID 83301		
045145	12/12/13	Idaho State Billing Se	Meridian, ID 83642		
045146	12/12/13	LEES AUTOMOTIVE	SHOSHONE, ID 83352		
045147	12/12/13	Julie Nordstrom	Shoshone, ID 83352		
045148	12/12/13	NORCO	BOISE, ID 83715		
045149	12/12/13	POSTAGE BY PHONE	Carol Stream, IL 60132-0566		
045150	12/12/13	Treasure Valley Coffe	Boise, ID 83713		
045151	12/12/13	Centurylink	Phoenix, AZ 85038-9080		
045152	12/12/13	VERIZON WIRELESS	Dallas, TX 75266-0108		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045153	12/12/13	White Cloud Communicat	Twin Falls, ID 83303	4 UHF-450-470MHz, 2W, 16 Channel R	736.00
045186	12/18/13	GEGRB/Amazon	Atlanta, GA 30353-0958	Batterbackup/UPS Device for Distri	129.99
				150Core Six: Essential Strategies	188.85
				71 Ipad Screen Protectors from Fis	180.34
				40 Ipad Screen Protectors from I-S	124.95
				Champion of IDEAS: Student Sets	294.00
				Shipping and Handling	22.05
				Travel Reimbursement from 9/25 to	102.60
				Annual Membership	165.00
				Cell Phone Reimbursement January 2	40.00
				Copier Leases	1,900.00
				Medicaid Billing Administration Fe	25.52
				Postage Machine Lease (qt)	136.95
				Child Nutrition Class/Cooking Lab	20.37
				School Psychological Service-Janua	2,643.00
				Document Services	45.00
				Phone Utility: 208-886-2825 646B	68.38
				January 2014 Cell Phone Reimbursem	50.00
				LEP Retirement - 12-2013	273.49
				LEP Retirement - 12-2013	28.03
				Sp Ed Sick Leave - 12-2013	82.26
				Bus Retirement - 12-2013	506.19
				Coach Sick Leave - 12-2013	37.58
				Alternative Sick Leav - 12-2013	41.67
				Counselor Sick Leave - 12-2013	29.96
				Library Sick Leave - 12-2013	46.70
				Supt Sick Leave - 12-2013	87.00
				Prin/Sec Sick Leave - 12-2013	184.72
				DO Sick Leave - 12-2013	68.40
				Custodial Sick Leave - 12-2013	39.07
				Maint Sick Leave - 12-2013	18.85
				Bus Sick Leave - 12-2013	51.87
				Tech Retirement - 12-2013	568.87
				Tech Sick Leave - 12-2013	58.29
				Title I Para Retirmt - 12-2013	565.32
				Title I Para Sick Lv - 12-2013	57.93
				Sec Sick Leave - 12-2013	713.05
				Ext Day Retirement - 12-2013	6,958.15
				Elem Sick Leave - 12-2013	436.36
				DO Retirement - 12-2013	667.44
				VIB PERSI employer - 12-2013	84.07
				VIB PERSI SL - 12-2013	8.62
				Maint Retirement - 12-2013	183.95
				Elem Retirement - 12-2013	4,258.16
				Supt Retirement - 12-2013	849.00
				Prin/Sec Retirement - 12-2013	1,802.58
				Sp Ed Retirement - 12-2013	802.69
				Custodial Retirement - 12-2013	381.37
				Coach Retirement - 12-2013	366.81
				Alternative Retirement - 12-2013	406.55
				Counselor Retirmt - 12-2013	292.44

045187 12/18/13 BALLARD & TIGHE BREA, CA 92822

045188 12/18/13 KELLY CHAPMAN Shoshone, ID 83352

045189 12/18/13 Costco Membership Seattle, WA 98124-1783

045190 12/18/13 Brent Edwards Twin Falls, ID 83301

045191 12/18/13 GreatAmerica Financial Dallas, TX 75266-0831

045192 12/18/13 Idaho State Billing Se Meridian, ID 83642

045193 12/18/13 Pithey Bowes Pittsburgh, PA 15250-7887

045194 12/18/13 RIDLEY'S Twin Falls, ID 83301

045195 12/18/13 DAVE STANDLEY Carmel, CA 93921

045196 12/18/13 Macnroy Twin Falls, ID 83303

045197 12/18/13 Century/Ink Phoenix, AZ 85038-9080

045198 12/18/13 Robert Waite Shoshone, ID 83352

045199 12/18/13 Public Employee Retire BOISE, ID 83720-0078

CHECK# DATE VENDOR ADDRESS (Mo-Yr: 12-2013-12-2013)

DESCRIPTION AMOUNT


045200 12/18/13 American Fidelity Assu Oklahoma City, OK 73125-0523

Library Retirement - 12-2013 455.78  
 Food Serv Retirement - 12-2013 355.58  
 Food Serv Sick Leave - 12-2013 36.43  
 Custodial Disability - 12-2013 9.43  
 Maint Disability - 12-2013 4.55  
 LEP Disability - 12-2013 6.77  
 Bus Disability - 12-2013 12.52  
 Counselor Disability - 12-2013 7.23  
 Elem Disability - 12-2013 116.60  
 Sec Disability - 12-2013 181.75  
 Tech Disability - 12-2013 14.07  
 Title I Disability - 12-2013 13.99  
 Alternative Disabi. - 12-2013 10.06  
 Supt Disability - 12-2013 21.00  
 Prin/Sec Disability - 12-2013 44.60  
 Sp Ed Disability - 12-2013 19.85  
 Library Disability - 12-2013 11.27  
 VIB Disability - 12-2013 2.08  
 DO Disability - 12-2013 16.51  
 Food Serv Disability - 12-2013 8.80  
 LEP HSA - 12-2013 93.75  
 Elem HSA - 12-2013 477.07  
 Sec HSA - 12-2013 1,679.02  
 Sp Ed HSA - 12-2013 125.68  
 Counselor HSA - 12-2013 119.58  
 Supt HSA - 12-2013 118.59  
 Prin/Sec HSA - 12-2013 355.06  
 DO HSA - 12-2013 119.47  
 Maint HSA - 12-2013 62.50  
 Bus HSA - 12-2013 68.03  
 Tech HSA - 12-2013 125.00  
 Title I Para HSA - 12-2013 31.25  
 LEP Dental - 12-2013 24.97  
 Elem Dental - 12-2013 377.21  
 Sec Dental - 12-2013 571.48  
 Sp Ed Dental - 12-2013 33.48  
 Alternative Dental - 12-2013 31.74  
 Tech Dental - 12-2013 33.30  
 Counselor Dental - 12-2013 31.86  
 Library Dental - 12-2013 31.97  
 Title I Dental - 12-2013 73.37  
 Supt Dental - 12-2013 31.59  
 Prin/Sec Dental - 12-2013 157.63  
 DO Dental - 12-2013 59.18  
 Custodial Dental - 12-2013 22.10  
 Maint Dental - 12-2013 16.65  
 Bus Dental - 12-2013 35.27  
 Food Serv Dental - 12-2013 33.30  
 Maint Medicare - 12-2013 124.31  
 Bus Medicare - 12-2013 71.91  
 FS Subs Medicare - 12-2013 297.98

045202 12/18/13 DELTA DENTAL SALT LAKE CITY, UT 84127-1372

045203 12/18/13 Wells Fargo Shoshone, ID 83352

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045204	12/18/13	Lifemap Billing	Portland, OR 97207-1271	Tech FICA - 12-2013	368.65
				LEP FICA - 12-2013	374.62
				Title I Medicare - 12-2013	356.40
				VIB FICA - 12-2013	56.82
				Elem FICA - 12-2013	3,184.05
				Sec FICA - 12-2013	4,729.21
				Sp Ed FICA - 12-2013	477.20
				Coach FICA - 12-2013	237.51
				Bus FICA - 12-2013	484.49
				Alternative Medicare - 12-2013	265.79
				Counselor Medicare - 12-2013	197.63
				Library Medicare - 12-2013	302.58
				Supt Medicare - 12-2013	555.14
				Prin/Sec Medicare - 12-2013	1,133.48
				DO Medicare - 12-2013	436.41
				Custodial Medicare - 12-2013	277.64
				Title I Life - 12-2013	6.36
				Prin/Sec Life - 12-2013	11.10
				DO Life - 12-2013	5.13
				Custodial Life - 12-2013	1.92
				Elem Life - 12-2013	29.40
				Sec Life - 12-2013	48.79
				Maint Life - 12-2013	1.44
				Bus Life - 12-2013	3.07
				Sp Ed Life - 12-2013	2.91
				Alternative Life - 12-2013	2.75
				Counselor Life - 12-2013	2.76
				Tech Life - 12-2013	2.89
				LEP Life - 12-2013	2.17
				Supt Life - 12-2013	2.74
				Food Serv Life - 12-2013	2.89
				DO Health - 12-2013	711.72
				Elem Health - 12-2013	4,312.43
				Title I Health - 12-2013	1,237.70
				Counselor Health - 12-2013	383.15
				Sec Health - 12-2013	7,309.36
				Alternative Health - 12-2013	555.18
				LEP Health - 12-2013	300.37
				Supt Health - 12-2013	379.96
				Tech Health - 12-2013	400.50
				Maint Health - 12-2013	200.25
				Bus Health - 12-2013	485.42
				Sp Ed Health - 12-2013	402.65
				Custodial Health - 12-2013	386.51
				Prin/Sec Health - 12-2013	1,720.00
				Food Serv Health - 12-2013	582.40
				[REDACTED]	9.98
				[REDACTED]	67.94
				[REDACTED] COBRA Nov/Dec	8.76
				[REDACTED] Premium	17.55
				[REDACTED] Premium	
045206	12/19/13	Fidelity Security Life	Phoenix, AZ 85072		
045207	12/19/13	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372		
045208	12/19/13	Lifemap Billing	Portland, OR 97207-1271		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045209	12/19/13	Regence Blue Shield	Seattle, WA 98124-3500	 Premium	582.40