

Account Period: (Mo-Yr: 03-2014-03-2014)
 CHECK# DATE VENDOR ADDRESS March 2014 DESCRIPTION AMOUNT

045424	03/03/14	AGE HARDWARE	SHOSHONE, ID 83352	Custodial Supplies for the Month o	136.29
045425	03/03/14	CITY OF SHOSHONE	SHOSHONE, ID 83352	City Utilities: Sewer/Water/Garbag	286.25
045426	03/03/14	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match Deposit	1,000.00
045427	03/03/14	Brent Edwards	Twin Falls, ID 83301	Cell Phone Reimbursement March 201	40.00
045428	03/03/14	IDAHO POWER	Seattle, WA 98124-1966	Power Utilities/ Alternative Schoo	5.25

045429	03/03/14	IHSAA	BOISE, ID 83704	Power Utilities: School Building	3,207.29
045430	03/03/14	Idaho State Billing Se	Meridian, ID 83642	Power Utilities: Alternative Schoo	643.83
045431	03/03/14	LEES AUTOMOTIVE	SHOSHONE, ID 83352	Power Utilities: Vo-Ag Shop/Area	347.57
				Power Utilities: Bus Barn/Parking	407.69
				Power Utilities: Outside Lights/We	20.71

045432	03/03/14	NASCO Modesto	Salida, CA 95368-0101	Lifetime Pass for Dr. Zech	100.00
				Medicaid Administration Billing Fe	387.74
				Bus # 2: 60 Day Inspection	112.50
				Bus #12: 60 Day Inspection	112.50
				Student Gloves	33.00
				Scapels/Lab	16.00
				Shipping	14.21

045433	03/03/14	Emily Nelsen	Jerome, ID 83338	Reimbursement: Cost to Mail Docume	16.95
045434	03/03/14	One Wave Networks	Twin Falls, ID 83301	Internet Connection to the Altterna	425.00
045435	03/03/14	Michael Perry	Gooding, ID 83330	Travel Reimbursement to Career Fai	192.00
045436	03/03/14	Pinnacle Technologies,	Twin Falls, ID 83301	Install Magnetic Door Holders w/ P	2,191.05
045437	03/03/14	Pro Active Advantage, LLC	Gooding, ID 83330	Student RAP Clinic/Behav 12/16 to	260.00

045438	03/03/14	DAVE STANDLEY	Carmel, CA 93921	Student Educational 12/16 to 12/19	180.00
045439	03/03/14	Torrep, LLC	Twin Falls, ID 83303	Student RAP Group/Behav 02/03 to 0	130.00
045440	03/03/14	Centurylink	Phoenix, AZ 85038-9080	Student RAP Education 02/03 to 02/	90.00
045441	03/03/14	Robert Waite	Shoshone, ID 83352	Student RAP Education 02/10 to 02/	180.00
045442	03/03/14	WALMART Community/GECR	ATLANTA, GA 30353-0934	Student Behav/Group 02/10 to 02/13	260.00
045443	03/03/14	Kelsey Williams	Nampa, ID 83651	School Psychological Service-March	2,643.00

045444	03/04/14	Maria Chavez	Shoshone, ID 83352	Document Services	45.00
045445	03/10/14	Ann's Auto And Ag Suppl	Shoshone, ID 83352	208-D08-6821-821	426.61

045446	03/10/14	DOUBLETREE HOTEL RIVER	BOISE, ID 83714	March 2014 Cell Phone Reimbursemen	50.00
045447	03/10/14	I.A.E.O.P	Burley, ID 83313	Supplies for Teen Living Class	52.13
045448	03/10/14	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	Toolkit Inservice February 21, 201	500.00

045449	03/10/14	North Canyon Medical C	Gooding, ID 83330	Toolkit Inservice February 21, 201	145.20
045450	03/10/14	NORCO	BOISE, ID 83715	Reimbursement for Drivers Ed Overp	25.00

				Shop Towels and Wash for Bus Fleet	28.43
				Fuel Additive for Busses #2 and #	20.90
				Riverside Hotel/Sp Ed Conference/	166.00
				Association of Educational Office	25.00
				Heating Utilities: School Building	2,750.24
				Heating Utilities:Alternative Scho	452.57
				Heating Utilities: Old Gym	1,195.99
				Student Physical Therapy	238.80
				6011 Rod 50#	117.13
				6013 Road 50#	117.47
				Venture II Shade #5	56.88
				Large Welding Gloves	102.12
				Venture II Clearn Lens	27.60
				Vo-Ag K/J/T, WK/WTL, WS/100	21.44
				Vo-Ag WS Acetylene	96.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045451	03/10/14	VALLEY CO-OP	Jerome, ID 83338	Maintenance/Custodial Truck Fuel	89.50
045452	03/10/14	VALLEY THERAPY SERVICE	JEROME, ID 83338	Bus Fuel: Dyed Winter Blend Diesel	1,197.23
045453	03/10/14	VERIZON WIRELESS	Dallas, TX 75266-0108	Board Meeting Supplies	8.72
045454	03/10/14	Heather Wallace	Shoshone, ID 83352	Bus Fuel: ULS Diesel Off Road Use	1,527.77
045455	03/10/14	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Bus #12 Fuel: 02/06/2014	76.98
				Fuel Tax Credit for January 2014	19.08CR
				Bus #12 Fuel: 02/27/2014	69.75
				Student Speech/Language/Occupation	5,331.60
				Maintenance Cell Phone Utility	71.64
				Transportation Cell Phone Utility	30.00
				Mileage Reimbursement IASBO Meeting	25.20
				Shipping	31.92
				Scholastic: Books: Support K Imagi	18.59
				Shipping	1.12
				Idaho Education Technology Confere	50.00
				Newegg: T20 28 Watts RMS 2.0 Speak	66.99
				Newegg: Z150 2.0 Speaker System	18.99
				Newegg: Boost XT 16GB USB 3.0 Flas	19.99
				Newegg: 16GB USB 2.0 Flash Drive	16.99
				Newegg: Slider 16GB USB 3.0 Flash	47.96
				Newegg: GO 64GB USB: 3.0 OTG Flash	46.99
				Shipping	11.25
				Barnes/Nobel: Support K Imagine It	75.14
				Home Depot/ Cabinets for Secondary	121.90
				Washington School Personnel Assoc/	500.00
				12x20/ 240 sq ft Storage Shed	4,300.00
				Cable/Internet Utilities	256.00
				Supplies for 02/21/2014 Toolkit In	57.93
				Travel Reimbursement to IETA Tech	108.00
				February School Lunch Food Purchas	8,546.98
				February School Lunch Food Purcha	3,408.56
				February School Lunch General Supp	1,303.10
				February School Lunch Food Purchas	3,994.58
				Reimbursement: CSI: Ed Tech A-Z Co	20.15
				Reimbursement: PSU: 2013 Storyline	90.00
				February School Lunch Food Purchas	110.00
				Student RAP Services: 02/24 to 02/	3,977.89
				Student Behavioral/PSR Group 02/24	180.00
				Student RAP Services: 02/18 to 02/	260.00
				Student Behavioral/PSR Group 02/18	90.00
				Student RAP Services: 02/18 to 02/	130.00
				February: School Lunch Sales Tax	5.18
				District Water Supply	40.00
				Phone Utility: L-208-111-8894 807M	596.53
				Semi Annual Service of Kitchen Equ	89.00
				Dr Ed Retirement - 03-2014	123.62
				Dr Ed Sick Leave - 03-2014	12.67
				Prim/Sec Sick Leave - 03-2014	183.80
				LEP Retirement - 03-2014	212.69
				LEP Sick Leave - 03-2014	21.79
				Library Retirement - 03-2014	455.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045506	03/19/14	American Fidelity Assu	Oklahoma City, OK 73125-0523	Supt Retirement - 03-2014	849.00
				Prin/Sec Retirement - 03-2014	1,793.82
				Coach Retirement - 03-2014	366.81
				Alternative Retirement - 03-2014	502.00
				DO Retirement - 03-2014	667.44
				Supt Sick Leave - 03-2014	87.00
				DO Sick Leave - 03-2014	68.40
				Library Sick Leave - 03-2014	46.70
				Custodial Retirement - 03-2014	415.48
				Maint Retirement - 03-2014	183.95
				Bus Retirement - 03-2014	502.80
				Ext Day Retirement - 03-2014	6,961.50
				Elem Sick Leave - 03-2014	479.47
				Sec Sick Leave - 03-2014	713.36
				Sp Ed Sick Leave - 03-2014	92.25
				Tech Retirement - 03-2014	568.87
				Tech Sick Leave - 03-2014	58.29
				Title I Para Retirmt - 03-2014	587.60
				Title I Sick Leave - 03-2014	60.22
				Coach Sick Leave - 03-2014	37.59
				Counselor Retirmt - 03-2014	292.43
				Elem Retirement - 03-2014	4,678.99
				Sp Ed Retirement - 03-2014	900.12
				VIB PERSI employer - 03-2014	84.07
				VIB PERSI SL - 03-2014	8.62
				Alternative Sick Leav - 03-2014	51.44
				Counselor Sick Leave - 03-2014	29.97
				Custodial Sick Leave - 03-2014	42.57
				Maint Sick Leave - 03-2014	18.85
				Bus Sick Leave - 03-2014	51.51
				Food Serv Retirement - 03-2014	360.04
				Food Serv Sick Leave - 03-2014	36.89
				Library Disability - 03-2014	11.27
				Dr Ed Disability - 03-2014	3.06
				Supt Disability - 03-2014	21.00
				Prin/Sec Disability - 03-2014	44.38
				LEP Disability - 03-2014	5.27
				DO Disability - 03-2014	16.51
				Maint Disability - 03-2014	4.55
				Sec Disability - 03-2014	181.27
				Tech Disability - 03-2014	14.07
				Title I Disability - 03-2014	14.54
				Bus Disability - 03-2014	13.90
				VIB Disability - 03-2014	2.08
				Sp Ed Disability - 03-2014	22.27
				Alternative Disabi. - 03-2014	12.41
				Elem Disability - 03-2014	115.74
				Counselor Disability - 03-2014	7.24
				Custodial Disability - 03-2014	10.27
				Food Serv Disability - 03-2014	8.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045507	03/19/14	American Health Value	Boise, ID 83707	Sec HSA - 03-2014	1,656.92
				Sp Ed HSA - 03-2014	124.74
				Dr Ed HSA - 03-2014	24.53
				Counselor HSA - 03-2014	118.73
				Supt HSA - 03-2014	118.93
				Prin/Sec HSA - 03-2014	357.92
				LEP HSA - 03-2014	124.03
				DO HSA - 03-2014	222.14
				Maint HSA - 03-2014	62.50
				Bus HSA - 03-2014	90.36
				Tech HSA - 03-2014	125.00
				Elem HSA - 03-2014	474.20
				Dr Ed Dental - 03-2014	6.54
				LEP Dental - 03-2014	33.04
				Elem Dental - 03-2014	374.71
				Sec Dental - 03-2014	567.85
				Sp Ed Dental - 03-2014	33.23
				Alternative Dental - 03-2014	31.66
				Counselor Dental - 03-2014	31.63
				Library Dental - 03-2014	31.87
				Supt Dental - 03-2014	31.68
				Prin/Sec Dental - 03-2014	158.27
				DO Dental - 03-2014	59.18
				Custodial Dental - 03-2014	20.77
				Maint Dental - 03-2014	16.65
				Bus Dental - 03-2014	36.60
				Tech Dental - 03-2014	33.30
				Title I Para Dental - 03-2014	64.82
				Food Serv Dental - 03-2014	33.30
				LEP Medicare - 03-2014	331.01
				Elem FICA - 03-2014	3,177.84
				Sec FICA - 03-2014	4,688.10
				Sp Ed FICA - 03-2014	539.29
				Dr Ed Medicare - 03-2014	78.14
				Tech FICA - 03-2014	368.66
				Coach FICA - 03-2014	237.41
				Library FICA - 03-2014	302.60
				Title I Medicare - 03-2014	371.47
				Prin/Sec FICA - 03-2014	1,127.44
				Custodial FICA - 03-2014	307.27
				Bus FICA - 03-2014	501.45
				Food Serv FICA - 03-2014	309.19
				Alternative Medicare - 03-2014	330.30
				Counselor Medicare - 03-2014	197.62
				VIB FICA - 03-2014	56.81
				Supt Medicare - 03-2014	555.09
				DO Medicare - 03-2014	436.33
				Maint Medicare - 03-2014	124.31
				Bus Medicare - 03-2014	44.37
				Maint Life - 03-2014	1.44
				Alternative Life - 03-2014	2.75
045508	03/19/14	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372		
045509	03/19/14	Wells Fargo	Shoshone, ID 83352		
045510	03/19/14	Lifemap Billing	Portland, OR 97207-1271		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045511	03/19/14	Regence Blue Shield	Seattle, WA 98124-3500	Counselor Life - 03-2014	2.74
				Supt Life - 03-2014	2.75
				Bus Life - 03-2014	3.19
				Prin/Sec Life - 03-2014	13.73
				Tech Life - 03-2014	2.89
				Dr Ed Life - 03-2014	0.57
				Library Life - 03-2014	2.77
				Title I Life - 03-2014	5.63
				LEP Life - 03-2014	2.87
				DO Life - 03-2014	5.13
				Custodial Life - 03-2014	1.80
				Elem Life - 03-2014	34.50
				Sec Life - 03-2014	49.35
				Sp Ed Life - 03-2014	2.88
				Food Serv Life - 03-2014	2.89
				Tech Health - 03-2014	400.50
				Elem Health - 03-2014	4,285.27
				Title I Health - 03-2014	1,133.61
				Sec Health - 03-2014	7,262.01
				LEP Health - 03-2014	397.40
				Sp Ed Health - 03-2014	399.66
				Maint Health - 03-2014	200.25
				Alternative Health - 03-2014	553.66
				Counselor Health - 03-2014	380.40
				Supt Health - 03-2014	381.06
				Prin/Sec Health - 03-2014	1,729.15
				DO Health - 03-2014	711.72
				Bus Health - 03-2014	508.66
				Custodial Health - 03-2014	363.27
				Dr Ed Health - 03-2014	78.58
				Food Serv Health - 03-2014	582.40
				COBRA Premium	9.98
				Insurance Premium	33.97
				Boe-Bot Robot Kit	582.40
				Canned Air for Maintenance on Comp	169.99
				Printer Leases April	45.49
				Copier Leases April	305.00
				Idaho Shakespere: Jabberwocky Marc	1,900.00
				Secondary Performance of Romero &	425.00
				Business Office Supplies	425.00
				Bus #1: 60 Day Inspection	44.97
				Bus #9: Wiring Repair and Fuse Re	112.50
				February Web Site Updates	250.00
				Postage Machine Lease: Dec 30,13 t	200.00
				Travel Reimbursement to/from Alt S	149.19
				Phone Utilities: 208-886-2825 646B	10.12
				Overage Charge for District Wide P	68.57
				Travel Reimbursement for 1/15 to 3	80.68
				Travel Reimbursement: IASBO Financ	660.00
					119.25

045512 03/19/14 Fidelity Security Life Phoenix, AZ 85072
 045513 03/19/14 DELTA DENTAL SALT LAKE CITY, UT 84127-1372
 045514 03/19/14 Regence Blue Shield Seattle, WA 98124-3500
 045515 03/20/14 GECRB/Amazon Atlanta, GA 30353-0958
 045516 03/20/14 GreatAmerica Financial Dallas, TX 75266-0831
 045517 03/20/14 Idaho Shakespear Festival Boise, ID 83707
 045518 03/20/14 KCDA Purchasing Cooper Kent, WA 98064-5550
 045519 03/20/14 LEE'S AUTOMOTIVE SHOSHONE, ID 83352
 045520 03/20/14 Darlena Ohlensehler Twin Falls, ID 83301
 045521 03/20/14 Pitney Bowes Global Financial Pittsburgh, PA 15250-7887
 045522 03/20/14 Gail Siagel Shoshone, ID 83352
 045523 03/20/14 Centurylink Phoenix, AZ 85038-9080
 045524 03/20/14 Valley Office Systems Idaho Falls, ID 83401
 045525 03/20/14 Robert Waite Shoshone, ID 83352
 045526 03/20/14 Heather Wallace Shoshone, ID 83352