

CHECK# DATE VENDOR ADDRESS

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045788	06/04/14	Ace Hardware	Shoshone, ID 83352	Custodial Supplies	76.66
045789	06/04/14	Anns Auto And Ag Suppl	Shoshone, ID 83352	Bus 10: Fuel Additive	5.49
045790	06/04/14	Ballard & Tighe	Brea, CA 92822	Teacher Set Yellow Champions Level	344.00
				Yellow Student Sets: Item 3-451	680.00
				Blue Level Tester: Item 3-428	52.00
				Shipping and Handling	80.70
				Creative Ideas ISBN: 978-1-55501-9	88.00
				Creative Ideas: ISBN: 978-1-55501-	88.00
				Shipping and Handling	13.20
045791	06/04/14	City of Shoshone	Shoshone, ID 83352	City Water, Sewer, Garbage Utilities	286.25
045792	06/04/14	Costco Capital One Commercial	Carol Stream, IL 60197-5219	Additional Supplies for Teacher App. Day	76.44
				District Office Supply	23.78
				Supplies for Teacher App Day	66.85
045793	06/04/14	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Student Services/ Medicaid Match	500.00
045794	06/04/14	Brent Edwards	Twin Falls, ID 83301	Cell Phone Reimbursement June 2014	40.00
045795	06/04/14	Gem State Paper	Twin Falls, ID 83301	Summer Custodial Supplies	966.28
				Auto Scrubber	7,485.34
045796	06/04/14	Intermountain Gas	Boise, ID 83732-0064	School Building Utilities	960.14
				Alternative School Utilities	219.86
				Maintenance Shop Utility	55.17
045797	06/04/14	Idaho State Billing Se	Meridian, ID 83642	Medicaid Billing Administration Fee	28.50
045798	06/04/14	McKnight Construction,	Shoshone, ID 83352	42" Fan for Gym and Maintenance	200.00
				42" Fan for Gym	200.00
045799	06/04/14	Emily Nelsen	Jerome, ID 83338	Refreshments for Kindergarten Grad	25.39
045800	06/04/14	Darlana Ohlensehlen	Twin Falls, ID 83301	Updates on Web Page for May	225.00
045801	06/04/14	One Wave Networks	Twin Falls, ID 83301	Alternative School Internet Utility	425.00
045802	06/04/14	Postage by Phone		District Wide Postage	420.99
045803	06/04/14	Pro Active Advantage, LLC	Gooding, ID 83330	RAP Educational: 04/23 and 04/24/2014	90.00
				Overpayment on 04/28/2014	65.00CR
				RAP Behavioral/PSR Group 04/23 to 4/24/2014	130.00
045804	06/04/14	Robert's Electric	Hailey, ID 83333	Move Outlet for Mixer	510.00
045805	06/04/14	Gina Shatswell	Shoshone, ID 83352	Reimbursement for Senior Trip	13.42
045806	06/04/14	TEK HUT	TWIN FALLS, ID 83301	EDU Hosted Exchange for April	60.00
				EDU Hosted Exchange for May	60.00
045807	06/04/14	Times News	Cincinnati, OH 45274-2548	Legal Publication: Budget Notice	176.62
045808	06/04/14	Valley Office Systems	Idaho Falls, ID 83401	Staples for Copiers in the Teacher	162.42
045809	06/04/14	Verizon Wireless	Dallas, TX 75266-0108	Transportation Cell Phone	30.00
				Maintenance Cell Phone Utility	73.66
045810	06/04/14	Robert Waite	Shoshone, ID 83352	June 2014 Cell Phone Reimbursement	50.00
045811	06/04/14	Waxie	San Diego, CA 92138-1006	Cleaning Supplies	13.47
045812	06/04/14	Wells Fargo Remittance	Carol Stream, IL 60197-6415	EAL Education: Elementary Supplies	124.67
				Fuel for State Track Meet/ Maverik	54.99
				IASBO Lunch Meeting: May 6, 2014	13.01
				Storyline/Story Books/PayPal/ CVal	255.95
				PTO-Idaho: Summer Conference: June - Ruby	90.00
				PTO-Idaho Summer Conference/ Lewis	90.00
				Supplies for Student Service Day	59.57
				Dollar Tree/ Supplies for Teacher App Day	85.86
				Walmart: Supplies for Teacher App Day	14.15
				Oriental Trading/ Supplies for Celebration of Success	74.49
				Vacation Rental By Owner/Storyline in-service	617.50

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045813	06/10/14	Mountain View Lanes	Shoshone, ID 83352	Vacation Rental By Owner/Storyline <i>In-Service</i>	96.33
045814	06/10/14	Apperson	Cerritos, CA 90703-2457	U of I: K. Chapman Administration <i>Classes</i>	2,699.85
045815	06/10/14	Cable One	Phoenix, AZ 85062-8407	Walmart/Supplies for Bake Sale on <i>May 10</i>	51.78
045816	06/10/14	Daimler Financial	Cleveland, OH 44193	Sawtooth/Supplies for Bake Sale on <i>May 10</i>	14.38
045817	06/10/14	Food Services of America	Seattle, WA 98124-1846	Fuel for State Track Meet/ Valley	47.01
045818	06/10/14	Gooding School Lunch	Gooding, ID 83330	Toolkit Lunch for Instructors	11.87
045819	06/10/14	Jane F. Howell	Hagerman, ID 83332	HP Inkjet Print Cartridge RED	28.00
045820	06/10/14	IASA	Boise, ID 83705	Shipping	21.88
045821	06/10/14	Idaho State Billing Se	Meridian, ID 83642	Essay Testing Sheets	195.00
045822	06/10/14	Magic Floral	Gooding, ID 83330	Internet/Cable Utility	256.00
045823	06/10/14	Margie Mazzucchi	Shoshone, ID 83352	Bus Lease Payment for 2014	23,907.29
045824	06/10/14	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchases- <i>May 2014</i>	7,762.97
045825	06/10/14	NASCO Modesto	Salida, CA 95368-0101	School Lunch Fruit/Veggie Grant <i>Purchases May 14</i>	2,747.32
045826	06/10/14	North Canyon Medical C	Gooding, ID 83330	School Lunch Supply Purchases <i>May 2014</i>	1,037.60
045827	06/10/14	Northwest Distribution	EMMETT, ID 83617	Food Service Administrative <i>Contract- Annual</i>	18,464.00
045828	06/10/14	NORCO	BOISE, ID 83715	School Lunch Food Purchases- <i>May 2014</i>	1,466.82
045829	06/10/14	Makenzie Oneida	Shoshone, ID 83352	School Lunch Food Purchases- <i>May 2014</i>	49.65
045830	06/10/14	Gail Slagel	Boise, ID 83352	Supplies for Toolkit In-Service <i>June 2014</i>	48.71
045831	06/10/14	State Tax Commission	Boise, ID 83707-0076	Principal Chapman 14-15 Membership	680.00
045832	06/10/14	St Luke's Magic Valley	Twin Falls, ID 83301	Medicaid Administration Billing <i>Fee</i>	48.71
045833	06/10/14	Toreup, LLC	Boise, ID 83713	Plant Arrangement for Hazel Bate <i>Service</i>	47.70
045834	06/10/14	Treasure Valley Coffee	Boise, ID 83713	Travel Expense to Idaho State Conf	190.20
045835	06/10/14	Centurylink	Phoenix, AZ 85038-9080	School Lunch Food Purchases <i>May 14</i>	4,160.36
045836	06/10/14	Valley Co-op	Jerome, ID 83338	Digital CoreScope Microscopes Ken-	375.00
045837	06/10/14	Valley Office Systems	Idaho Falls, ID 83401	Digital CoreScope Model T-17541C	114.00
045838	06/10/14	Valley Therapy Service	Jerome, ID 83338	Shipping	36.99
045839	06/10/14	Robert Waite	Shoshone, ID 83352	Student Physical Therapy	175.70
				School Lunch Food Purchases <i>May 14</i>	2,004.45
				Vo-Ag Supplies	10.72
				Travel Expense: Idaho State Confer	174.00
				Travel Reimbursement between Alt. <i>and high school</i>	4.95
				School Lunch Sales Tax	5.42
				Bus Driver Drug Testing/Collection	28.00
				Document Services	45.00
				District Water Supply	16.00
				Phone Utility: L-208-111-8894 807M	604.55
				Drivers Ed Fuel: 05/03/14	33.02
				Drivers Ed Fuel: 05/13/14	27.61
				Maintenance Fuel: 05/28/14	37.98
				Gas Tax Refund- April 2014	45.45CR
				Bus Fuel: ULS Diesel: 05/19/14	1,170.68
				Bus #12 Bus Fuel: 05/01/14	62.99
				Bus Fuel: ULS Diesel: 05/06/14	1,178.34
				Supplies for Budget Meeting: 05/08/14	46.23
				Bus #12 Bus Fuel: 05/12/14	86.01
				Supplies for Board Meeting 05/13/2014	7.90
				Bud Fuel: USL Diesel 05/16/14: Yel	70.50
				Bus Fuel: USL Diesel 05/17/14: Yel	79.50
				Colored Toner for Copier/Printer	463.91
				Student Speech/Language/Occupation	5,929.40
				Travel Reimbursement: 04/16 to 05/	131.40

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045840	06/10/14	Western Mountain Bus &	Nampa, ID 83686	Bus #11: Repair Prop Rod Rear Door	39.54
045841	06/11/14	Carolyn Aoi	Shoshone, ID 83352	Bus #2: Replace Motor Kit Stop Arm	269.08
045842	06/11/14	Mountain View Lanes	Shoshone, ID 83352	School Lunch Reimbursement	12.55
045843	06/11/14	Sarah Diana Seacount	Wildier, ID 83676	Toolkit Lunch for Instructors	12.19
045844	06/11/14	Kelsey Williams	Nampa, ID 83651	Toolkit Training (Instructor)	2,000.00
045845	06/11/14			Mileage	214.50
045845	06/16/14	State Dept Of Educatio	Boise, ID 83720	Toolkit Training (Instructor)	2,000.00
045846	06/18/14	Central Drug System	Fountain Valle, CA 92708	Mileage Reimbursement	153.44
045847	06/18/14	Freedom Electric, Inc.	Jerome, ID 83338	C.Smith: Certificate Revision/Endorsement	25.00
045848	06/18/14	GreatAmerica Financial	Dallas, TX 75266-0831	Bus Driver Drug and Alcohol Testing	86.00
045849	06/18/14	Idaho State Billing Se	Meridian, ID 83642	Alternative H.S./ Repairs to Outside Lights	630.75
045850	06/18/14	KCDA Purchasing Cooper	Kent, WA 98064-5550	Copier Leases	1,950.06
045851	06/18/14	OETC	Sherwood, OR 97140	Printer Leases	305.00
045852	06/18/14	OfficeMax Contract Inc	Chicago, IL 60675-2698	Medicaid Administration Billing Fee	32.85
045853	06/18/14	Pipoco	Twin Falls, ID 83301	Secondary Office and Teacher Supplies	1,430.23
045854	06/18/14	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Teacher/Secondary Office Supplies	708.22
045855	06/18/14	Powers Candy Co.	Pocatello, ID 83205-4338	MS 2013 Office License	1,330.00
045856	06/18/14	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Installation Disk	20.00
045857	06/18/14	Toreup, LLC	Twin Falls, ID 83303	Adobe CS6 License Design & Web Pre	1,216.00
045858	06/18/14	Centurylink	Phoenix, AZ 85038-9080	Installation Disk	20.00
045859	06/18/14	Valley Office Systems	Idaho Falls, ID 83401	Box of 25 Avery Index Clear Label	219.98
045898	06/23/14	Public Employee Retire	BOISE, ID 83720-0078	Pipe for Sprinkler System Repairs	204.48
				Postage Meter Lease (qt payment)	149.19
				PTO Supplies for Last Day of School	94.08
				Pest Control for Kitchen	41.60
				Document Services	30.00
				208-886-2825 646B Utilities	68.63
				Overage Expense for Printers	49.78
				Maint Retirement - 06-2014	212.25
				Bus Retirement - 06-2014	463.17
				Dr Ed Retirement - 06-2014	103.41
				Dr Ed Sick Leave - 06-2014	10.60
				Elem Sick Leave - 06-2014	510.15
				Sec Sick Leave - 06-2014	688.52
				Bus Sick Leave - 06-2014	47.46
				Sp Ed Sick Leave - 06-2014	94.89
				LEP Retirement - 06-2014	973.91
				LEP Sick Leave - 06-2014	99.79
				Counselor Retirmt - 06-2014	416.00
				Supt Retirement - 06-2014	1,502.36
				Elem Retirement - 06-2014	4,978.54
				Coach Retirement - 06-2014	366.80
				Custodial Sick Leave - 06-2014	58.75
				Prim/Sec Retirement - 06-2014	2,015.44
				DO Retirement - 06-2014	1,212.57
				Tech Retirement - 06-2014	568.87
				Tech Sick Leave - 06-2014	58.29
				Title I Retirement - 06-2014	839.23
				Title I Para Sick Lv - 06-2014	86.00
				Custodial Retirement - 06-2014	573.48
				Coach Sick Leave - 06-2014	37.59

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045899	06/23/14	American Fidelity Assu	Oklahoma City, OK 73125-0523	Sec Retirement - 06-2014	6,718.83
				Maint Sick Leave - 06-2014	21.75
				VIB PERSI employer - 06-2014	56.97
				VIB PERSI SL - 06-2014	5.84
				Preschool Persi Empl - 06-2014	3.80
				Preschool SL - 06-2014	0.39
				Alternative Sick Leav - 06-2014	41.28
				Counselor Sick Leave - 06-2014	42.63
				Library Sick Leave - 06-2014	52.51
				Supt Sick Leave - 06-2014	153.95
				Prim/Sec Sick Leave - 06-2014	206.52
				Alternative Retirement - 06-2014	402.85
				DO Sick Leave - 06-2014	124.26
				Sp Ed Retirement - 06-2014	925.95
				Library Retirement - 06-2014	512.38
				Food Serv Retirement - 06-2014	559.86
				Food Serv Sick Leave - 06-2014	57.38
				Dr Ed Disability - 06-2014	2.56
				Elem Disability - 06-2014	123.14
				Sec Disability - 06-2014	175.26
				Alternative Disabi. - 06-2014	9.97
				Counselor Disability - 06-2014	10.29
				Library Disability - 06-2014	12.67
				Supt Disability - 06-2014	37.16
				Prim/Sec Disability - 06-2014	49.87
				LEP Disability - 06-2014	24.09
				Tech Disability - 06-2014	14.07
				Title I Disability - 06-2014	20.76
				VIB Disability - 06-2014	1.41
				Preschool Disability - 06-2014	0.09
				DO Disability - 06-2014	29.99
				Sp Ed Disability - 06-2014	22.90
				Custodial Disability - 06-2014	14.18
				Maint Disability - 06-2014	5.25
				Bus Disability - 06-2014	12.68
				Food Serv Disability - 06-2014	13.85
				Dr Ed HSA - 06-2014	18.33
				Sp Ed HSA - 06-2014	127.70
				LEP HSA - 06-2014	1,017.93
				Prim/Sec HSA - 06-2014	372.92
				DO HSA - 06-2014	232.68
				Maint HSA - 06-2014	62.50
				Bus HSA - 06-2014	79.82
				Title I HSA - 06-2014	173.86
				Sec HSA - 06-2014	1,583.92
				Preschool HSA - 06-2014	0.87
				Elem HSA - 06-2014	580.71
				Supt HSA - 06-2014	123.76
				Elem Dental - 06-2014	375.17
				Sp Ed Dental - 06-2014	34.02
				LEP Dental - 06-2014	87.62
045900	06/23/14	American Health Value	Boise, ID 83707		
045901	06/23/14	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372		

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ADDRESS

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045902	06/23/14	Wells Fargo	Shoshone, ID 83352	Supt Dental - 06-2014	32.97
				Prin/Sec Dental - 06-2014	162.84
				DO Dental - 06-2014	61.99
				Custodial Dental - 06-2014	26.94
				Maint Dental - 06-2014	16.65
				Bus Dental - 06-2014	27.62
				Title I Dental - 06-2014	79.62
				Sec Dental - 06-2014	492.40
				Preschool Dental - 06-2014	0.23
				Alternative Dental - 06-2014	28.95
				Dr Ed Dental - 06-2014	4.88
				Library Dental - 06-2014	33.30
				Counselor Dental - 06-2014	33.30
				Food Serv Dental - 06-2014	33.30
				Bus FICA - 06-2014	413.79
				Elem FICA - 06-2014	3,290.41
				LEP Medicare - 06-2014	919.35
				Bus FICA - 06-2014	30.98
				Sp Ed Medicare - 06-2014	550.89
				Sec FICA - 06-2014	4,396.65
				Coach Medicare - 06-2014	237.97
				Alternative Medicare - 06-2014	264.00
				Supt Medicare - 06-2014	995.86
				Prin/Sec Medicare - 06-2014	1,268.83
				DO Medicare - 06-2014	645.07
				Custodial Medicare - 06-2014	486.40
				FS Subs Medicare - 06-2014	424.42
				Tech Medicare - 06-2014	384.43
				Counselor FICA - 06-2014	281.14
				Library FICA - 06-2014	340.59
				Title I Medicare - 06-2014	534.26
				VIB FICA - 06-2014	38.50
				Preschool FICA - 06-2014	2.44
				Dr Ed Medicare - 06-2014	65.72
				Maint FICA - 06-2014	143.44
				LEP Life - 06-2014	7.60
				Tech Life - 06-2014	2.89
				Elem Life - 06-2014	34.61
				Sec Life - 06-2014	42.75
				Title I Life - 06-2014	6.91
				Sp Ed Life - 06-2014	2.95
				Alternative Life - 06-2014	2.51
				Counselor Life - 06-2014	2.89
				Library Life - 06-2014	2.89
				Supt Life - 06-2014	2.86
				Prin/Sec Life - 06-2014	14.13
				Dr Ed Life - 06-2014	0.42
				DO Life - 06-2014	5.38
				Custodial Life - 06-2014	2.34
				Preschool Life Ins - 06-2014	0.02
				Maint Life - 06-2014	1.44
045903	06/23/14	LifeMap Billing	Portland, OR 97207-1271		

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045904	06/23/14	Regence Blue Shield	Seattle, WA 98124-3500	Bus Life - 06-2014	2.40
				Food Serv Life - 06-2014	2.89
				LEP Health - 06-2014	1,131.33
				Maint Health - 06-2014	211.25
				Title I Para Health - 06-2014	1,202.44
				Dr Ed Health - 06-2014	61.96
				Preschool Health Ins - 06-2014	2.95
				Elem Health - 06-2014	4,963.44
				Sec Health - 06-2014	6,511.21
				Sp Ed Health - 06-2014	431.66
				Alternative Health - 06-2014	534.43
				Counselor Health - 06-2014	422.50
				Supt Health - 06-2014	418.32
				Prim/Sec Health - 06-2014	1,875.26
				DO Health - 06-2014	786.48
				Custodial Health - 06-2014	497.34
				Bus Health - 06-2014	387.23
				Food Serv Health - 06-2014	614.80
045905	06/25/14	Carolyn Aoi	Shoshone, ID 83352	Travel Reimbursement Storyline, Bend, OR	120.00
045906	06/25/14	Ellen Bennett	Shoshone, ID 83352	Travel Reimbursement: Storyline In Bend OR	507.90
045907	06/25/14	Caxton Printers	Caldwell, ID 83605-3299	Correct Shipment for PO #17183/IM	778.44
				Imagine It Reading: Grade 5 Transp	142.68
				Imagine It Reading: Grade 3 Transp	195.12
				Shipping	11.41
				Library Supplies	124.28
				Elementary Supplies (Back ordered)	15.26
				Imagine It Reading: Grade 4: Transparencies	142.68
				Credit from Caxton's for error in shipping	882.96CR
045908	06/25/14	Carrie L. Cole	Libby, MT 59923	Elementary Imagine It Reading In-Service	2,313.57
045909	06/25/14	Idaho Power	Seattle, WA 98124-1966	Vo-Ag Area Utilities	117.15
				Alternative School Outside Lights	8.44
				School Building Utilities	2,683.40
				Outside Lights/ Well Pump	360.73
				Alternative School Utilities	152.16
				Bus Parking/Barn Utilities	70.90
045910	06/25/14	Idaho State Billing Se	Meridian, ID 83642	iTrack IEP Software end of the year	468.00
045911	06/25/14	KCDA Purchasing Cooper	Kent, WA 98064-5550	Teacher/Secondary Office Supplies	7.28
045912	06/25/14	Carol Newman	Jerome, ID	Travel Reimbursement: Storyline In-Service, Bend, OR	120.00
045913	06/25/14	North Side Bus Co. Inc.	Jerome, ID 83338	FFA Charter Bus for State FFA in Moscow, ID	1,372.45
045914	06/25/14	Jackie Owens	Shoshone, ID 83352	Travel Reimbursement: Storyline In Bend, OR	120.00
045915	06/25/14	Michael Perry	Gooding, ID 83330	Reimbursement for Uofl:classes	110.00
045916	06/25/14	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Food Service Department/ Pest Cont	41.60
045917	06/25/14	Elizabeth Torkelson	Twin Falls, ID 83301	Travel Reimbursement: Storyline In-Service, Bend, OR	120.00
045918	06/25/14	Centurylink	Phoenix, AZ 85038-9080	Phone Utility: 208-D08-6821-821	427.34
045919	06/25/14	Walmart Community/GEGR	Atlanta, GA 30353-0934	Supplies for Teen Living	66.91
045920	06/25/14	Western Mountain Bus &	Nampa, ID 83686	Supplies for Toolkit in June 2014	98.61
045921	06/26/14	mercedes-Benz Financial Serv	Atlanta, GA 30384-5874	New Bus Purchase/76 Passenger C2 T Down Payment	2,000.00
045922	06/30/14	Fidelity Security Life	Phoenix, AZ 85072	Lease Payment of 2015 Bus	3,177.96
045923	06/30/14	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	Vision premium	10.48
				COBRA Dental premium	33.97

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045924 06/30/14 Regence Blue Shield

Seattle, WA 98124-3500

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614.80