

(Mo-Yr: 11-2014-11-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046455	11/05/14	Ann's Auto And Ag Suppl	Shoshone, ID 83352	Tail Light Replacement for Fiat <u>Trailer</u>	5.80
046456	11/05/14	Ballard & Tighe	Brea, CA 92822	FC	1.00
046457	11/05/14	City of Shoshone	Shoshone, ID 83352	3-433 Library Set of 2 <u>books</u>	54.00
046458	11/05/14	Costco Capital One Commercial	Carol Stream, IL 60197-5219	Blue Level Testing Booklets	33.50
046459	11/05/14	D&A Door & Specialties	Boise, ID 83720	Shipping	8.50
046460	11/05/14	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	City Utility Services: Water, Sewer, <u>Leakage</u>	286.25
046461	11/05/14	Brent Edwards	Twin Falls, ID 83301	Secondary Supplies for Pride Store	75.82
046462	11/05/14	Donald O'Barr	Richfield, ID 83349	Supplies for Toolkit Professional <u>development</u>	74.11
046463	11/05/14	Gem State Paper	Twin Falls, ID 83301	Replace Gym Doors	2,261.00
046464	11/05/14	Margie Mazzucchi	Shoshone, ID 83352	Student Services/ Medicaid Match	1,000.00
046465	11/05/14	One Wave Networks	Twin Falls, ID 83301	November 2014 Cell Phone Reimburse	50.00
046466	11/05/14	Makenzie Oneida	SHOSHONE, ID 83352	Replace Safety Steam Spash guards	140.00
046467	11/05/14	Post Office	Pittsburgh, PA 15250-7874	Weld/Mount Shelves on SS Counter	94.25
046468	11/05/14	Purchase Power	Ketchum, ID 83340	Fabricate Kitchen Shelves	180.00
046469	11/05/14	Dave Standley	Bellevue, ID 83313	Install Kitchen Shelves	210.00
046470	11/05/14	Valley Paving	Dallas, TX 75266-0108	Custodial Cleaning Supplies: Inv#8	419.48
046471	11/05/14	Verizon Wireless	Shoshone, ID 83352	Custodial Supplies Inv#891943	299.84
046472	11/05/14	Robert Waite	Shoshone, ID 83352	Custodial Supplies: Inv# 884426	144.58
046473	11/10/14	Cable One	Phoenix, AZ 85062-8407	Travel Reimb: Managers Mtg: 10/2 a	32.40
046474	11/10/14	Centurylink	Phoenix, AZ 85038-9080	Internet Utility to Alternative <u>School</u>	425.00
046475	11/10/14	Shannon Harris	Gooding, ID 83330	Travel Reimb: Food Service Meeting	16.20
046476	11/10/14	IASBO	Hailey, ID 83333	Annual Permit Fee	220.00
046477	11/10/14	KCDA Purchasing Cooper	Kent, WA 98064-5550	District Wide Postage	520.99
046478	11/10/14	Lee's Automotive	Shoshone, ID 83352	Student Psychological Contract Nov	3,020.56
046479	11/10/14	Les Schwab Tire Center	Jerome, ID 83338	furnish & place 2" compacted asphalt <u>flow ground</u>	3,696.00
046480	11/10/14	North Canyon Medical C	Gooding, ID 83330	Transportation Cell Phone Service <u>Utilities</u>	30.00
046481	11/10/14	NORCO	BOISE, ID 83715	Maintenance Cell Phone Service <u>Utilities</u>	77.24
046482	11/10/14	Darlena Ohlensehien	Twin Falls, ID 83301	November 2014 Cell Phone Reimbursement	50.00
046483	11/10/14	Jackie Owens	Shoshone, ID 83352	Internet/Cable Utilities	256.00
046484	11/10/14	State Tax Commission	Boise, ID 83707-0076	Phone Utility: L-208-111-8894 807M	601.58
046485	11/10/14	Treasure Valley Coffee	Boise, ID 83713	Travel Reimb/ Jerome/ Farmer's National <u>Bank</u>	17.10
046486	11/10/14	Valley Co-op	Jerome, ID 83338	2014-2015 Membership H. Wallace	125.00
				2014-2015 Membership S. Harris	125.00
				Secondary Student/Office Supplies	224.15
				Bus #: 60 Day Inspection	118.50
				Bus #: Rotate Tires/Tire Maintenance <u>NCV</u>	98.00
				Student Physical Therapy	854.50
				Vo-Ag Welding Supplies	5.36
				Vo-Ag Welding Supplies	179.39
				Hobart 447A 1/3 6013 (Welding Rod)	210.00
				Website Updates/Maintenance- Octob	200.00
				Storyline Alumni/ Summer 2014/ <u>Reimbursement</u>	131.20
				School Lunch Sales Tax- October	20.31
				District Water Supply	36.00
				Bus Fuel: 10/21/14	905.09
				Maintenance Truck Fuel: 10/28/14	100.50
				Maintenance Fuel (Lawn Mower) 10/1	38.93
				Gas Tax Refund for September 2014	14.75CR
				Board Meeting Supplies	8.69
				Bus #12 Fuel: 10/20/14	72.78
				Bus Fuel: 10/07/14	1,124.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046487	11/10/14	Valley Therapy Service	Jerome, ID 83338	Student Speech/Language Therapy	5,142.50
046488	11/10/14	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Student Occupational Therapy	446.60
				Target: Elementary Pride Store	85.30
				Kiwi Loco: Elementary Pride Store	0.80
				Cold Stone Creamery: Elementary <u>Pride Store</u>	30.00
				Cold Stone Creamery: Elementary <u>Pride Store</u>	50.00
				Springhill Suites/Principal Meetings	187.58
				Demco: YA Book Labels/LS	46.29
				Amazon- Library Books	67.42
				Amazon: Library Books	16.20
				Amazon: Library Books	18.00
				Smiths: Supplies for Animal Science	15.76
				Sawtooth: Teen Living Cooking Lab	36.77
				Group Vertical: Elementary Ipad <u>pad repair supplies</u>	63.38
				Group Vertical: Elementary Apple <u>ipad repair supplies</u>	68.49
				Kiwi Local: Elementary Pride Store	158.40
				Michaels: Elementary Pride Store	80.00
				Magic Valley Mall Certificate: <u>Elementary Pride Store</u>	80.00
				Amazon.com/E-Books for Kindles/L	8.00
				University of Strathclyde Scotland <u>Shoshone Conf.</u>	541.24
				Compassion Communities Conference: .	75.00
				Group Vertical: Elem Applie iPad <u>Supplies</u>	9.70
				Shipping	5.00
				Walmart: Elem Supplies/ First Aid,	75.38
				Amazon Prime	99.00
				Amazon: Library Books	7.38
				Jamba Juice: Elementary Pride Store	40.00
				Oriental Trading Company/ Enrichment <u>Supplies.</u>	64.23
				Bus #: Windshield Repair	60.00
				Postage for November Newsletter	117.54
				English Textbooks: Things Fall Apart <u>textbooks</u>	369.47
				Elementary Student/Teacher/Office <u>Supplies.</u>	481.69
				Phone Utility: 208-886-2825 646B	71.12
				Random Processing Fee	3.50
				10/13: Travel Reim: Teachscape, Boise	83.10
				10/14: Travel Reim: Teachscape, Boise	80.10
				10/18: Travel Reim: Volleyball @ <u>Murtaugh</u>	39.60
				School Lunch Food Purchases	10,804.04
				School Lunch Fresh Fruit/Veggie <u>Grant Purchases</u>	2,194.51
				School Lunch Non-Food Purchases	1,076.45
				School Lunch Non-Food (Supply) <u>Purchases.</u>	135.00
				Printer Leases	305.00
				Copier Leases	1,950.06
				Medical Administration Billing Fee	75.32
				Alt. School Travel Reimb 10/16 to	21.15
				Travel Reimb: GBB @ Buhl 11/17	45.00
				Property Tax at: Alternative School	95.00
				Property Tax at School Site	962.00
				Travel Reimb: GBB @ Buhl/ 11/17/14	45.00
				School Lunch Food Purchases	4,582.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046505	11/18/14	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases	6,121.08
046506	11/18/14	Pinnacle Technologies,	Twin Falls, ID 83301	Yearly Fire Inspection of Systems	400.00
046507	11/18/14	School Specialty Educa	Chicago, IL 60693-0656	Secondary Student/Office Supplies	65.97
046508	11/18/14	Shelli Schroder	Shoshone, ID 83352	Travel Reimb. 10/28 Compassion Con	140.40
				Travel Reimb. 10/28 Compassion Con	8.00
				Travel Reimb/ 11/11 Jerome Day Treat	17.10
				Commercial General Pest Control	41.60
				Printer: Grouped Overage Charges	118.75
				Snow Removal Retainer	1,500.00
				LEP Sick Leave - 11-2014	59.76
				LEP Sick Leave - 11-2014	6.12
046509	11/18/14	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Elem Retirement - 11-2014	5,092.03
046510	11/18/14	Valley Office Systems	Idaho Falls, ID 83401	Sp Ed Retirement - 11-2014	894.07
046548	11/20/14	Big Wood Farms, LLC	Shoshone, ID 83352	Coach Retirement - 11-2014	988.19
046549	11/25/14	Public Employee Retire	BOISE, ID 83720-0078	Alternative Retirement - 11-2014	445.84
				Tech Retirement - 11-2014	615.78
				Tech Sick Leave - 11-2014	63.10
				Title I Retirement - 11-2014	784.03
				Title I Para Sick Lv - 11-2014	80.34
				Migrant Para Retirmt - 11-2014	45.08
				Migrant Para Sick Lve - 11-2014	319.69
				Counselor Retirement - 11-2014	464.90
				Library Retirement - 11-2014	865.98
				Supt Retirement - 11-2014	451.29
				Bus Retiremt - 11-2014	7,554.36
				Ext Day Retirement - 11-2014	521.82
				Elem Sick Leave - 11-2014	93.39
				VIB PERSI employer - 11-2014	9.57
				VIB PERSI SL - 11-2014	113.58
				Persi - Emp - 11-2014	11.64
				Persi - SL - 11-2014	774.13
				Sec Sick Leave - 11-2014	91.62
				Sp Ed Sick Leave - 11-2014	101.26
				Coach Sick Leave - 11-2014	45.69
				Alternative Sick Leav - 11-2014	32.76
				Counselor Sick Leave - 11-2014	188.76
				Prin/Sec Sick Leave - 11-2014	69.93
				DO Sick Leave - 11-2014	52.21
				Custodial Sick Leave - 11-2014	19.23
				Maint Sick Leave - 11-2014	46.23
				Bus Sick Leave - 11-2014	1,842.05
				Prin/Sec Retirement - 11-2014	682.31
				DO Retirement - 11-2014	509.59
				Custodial Retirement - 11-2014	187.63
				Maint Retirement - 11-2014	47.64
				Library Sick Leave - 11-2014	88.74
				Supt Sick Leave - 11-2014	472.19
				Food Serv Retirement - 11-2014	48.38
				Food Serv Sick Leave - 11-2014	211.30
				Sec Disability - 11-2014	11.02
				Alternative Disabi. - 11-2014	

Revenue Parking

046550 11/25/14 American Fidelity Assu

Oklahoma City, OK 73125-0523

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046551	11/25/14	American Health Value	Boise, ID 83707	Counselor Disability - 11-2014	7.91
				LEP Disability - 11-2014	1.48
				Sp Ed Disability - 11-2014	22.11
				Library Disability - 11-2014	11.50
				Supt Disability - 11-2014	21.42
				Prin/Sec Disability - 11-2014	45.56
				DO Disability - 11-2014	16.87
				Custodial Disability - 11-2014	12.59
				Maint Disability - 11-2014	4.64
				Tech Disability - 11-2014	15.23
				Bus Disability - 11-2014	13.03
				Title I Disability - 11-2014	19.39
				Migrant Para Disability - 11-2014	1.12
				VIB Disability - 11-2014	2.31
				Title III Disability - 11-2014	2.81
				Elem Disability - 11-2014	125.91
				Food Serv Disability - 11-2014	11.68
				Elem HSA - 11-2014	645.01
				Title I HSA - 11-2014	189.34
				Sec HSA - 11-2014	1,719.07
				Sp Ed HSA - 11-2014	3.54
				Supt HSA - 11-2014	116.88
				Prin/Sec HSA - 11-2014	340.56
				DO HSA - 11-2014	208.91
				Custodial HSA - 11-2014	70.51
				Maint HSA - 11-2014	62.50
				Bus HSA - 11-2014	143.68
				LEP FICA - 11-2014	242.79
				Tech Medicare - 11-2014	416.14
				Title I Para Medicare - 11-2014	499.63
				Migrant Para Medicare - 11-2014	30.47
				Elem FICA - 11-2014	3,405.09
				Sec FICA - 11-2014	5,047.63
				VIB Medicare - 11-2014	63.11
				Sp Ed Medicare - 11-2014	594.41
				Coach Medicare - 11-2014	711.94
				Medicare - 11-2014	71.70
				Alternative Medicare - 11-2014	292.49
				Counselor Medicare - 11-2014	215.36
				Library Medicare - 11-2014	310.75
				Supt Medicare - 11-2014	568.17
				Prin/Sec Medicare - 11-2014	1,167.07
				DO Medicare - 11-2014	447.81
				Custodial Medicare - 11-2014	350.35
				Maint Medicare - 11-2014	126.81
				Bus Medicare - 11-2014	539.34
				Bus Medicare - 11-2014	35.88
				Food Serv Medicare - 11-2014	353.58
				Bus Health - 11-2014	503.78
				Title I Health - 11-2014	1,218.40
				Title III Health - 11-2014	386.73
046552	11/25/14	Wells Fargo	Shoshone, ID 83352		
046553	11/25/14	Regence Blue Shield	Seattle, WA 98124-3500		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046554	11/25/14	LifeMap Assurance Company	Portland, OR 97207-1271	DO Health - 11-2014	706.09
				Custodial Health - 11-2014	835.00
				Maint Health - 11-2014	211.25
				Elem Health - 11-2014	5,079.08
				Sec Health - 11-2014	8,028.16
				Sp Ed Health - 11-2014	1,773.90
				Alternative Health - 11-2014	571.18
				Counselor Health - 11-2014	422.50
				Supt Health - 11-2014	395.05
				Prin/Sec Health - 11-2014	1,765.88
				Food Serv Health - 11-2014	614.80
				DO Dental - 11-2014	57.93
				Custodial Dental - 11-2014	53.19
				Title I Dental - 11-2014	85.11
				Maint Dental - 11-2014	17.33
				Bus Dental - 11-2014	40.86
				Elem Aide Dental - 11-2014	401.85
				Title III Dental - 11-2014	31.73
				Sec Dental - 11-2014	615.95
				Sp Ed Para Dental - 11-2014	67.98
				Alternative Dental - 11-2014	32.20
				Counselor Dental - 11-2014	34.66
				Library Dental - 11-2014	32.47
				Supt Dental - 11-2014	32.41
				Prin/Sec Dental - 11-2014	160.01
				Food Serv Dental - 11-2014	34.66
				Maint Life - 11-2014	1.45
				Bus Life - 11-2014	3.41
				Elem Life - 11-2014	35.39
				Alternative Life - 11-2014	2.68
				Title III Life - 11-2014	2.65
				Title I Para Life - 11-2014	7.09
				Library Life - 11-2014	2.71
				Supt Life - 11-2014	2.70
				Counselor Life - 11-2014	2.89
				Prin/Sec Life - 11-2014	13.35
				DO Life - 11-2014	4.83
				Sec Life - 11-2014	51.50
				Tech Life - 11-2014	2.89
				Sp Ed Life - 11-2014	5.67
				Custodial Life - 11-2014	4.43
				Food Serv Life - 11-2014	2.89
				COBRA payment	614.80
				COBRA Payment	34.66
				Phone Utility: 208-d08-6821-821	425.51
				Consultation on Water Fountains	80.00
				Bus #9 Transmission Repairs	568.39
				Re-locate and Repair Sprinklers	896.50
				Additional Repairs to system and pipe	297.00
				Fall Sprinkler Blow out at School	249.50
046556	11/24/14	Regence Blue Shield	Seattle, WA 98124-3500		
046557	11/24/14	LifeMap Billing	Seattle, WA 98124-3500		
046558	11/25/14	Centurylink	Phoenix, AZ 85038-9080		
046559	11/25/14	Evans Plumbing, Inc	Hailey, ID 83333		
046560	11/25/14	Freightliner Of Idaho	Jerome, ID 83338		
046561	11/25/14	Green Cut Sprinklers	TWIN FALLS, ID 83303		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046562	11/25/14	Idaho Power	Seattle, WA 98124-1966	Power Utilities: Well/Outside Lights Power Utilities: Vo-Ag Shop/Area Power Utilities: School Building Power Utilities: Bus Barn/Bus Parking Power Utilities: Alternative School Power Utilities: Alternative School	132.39 287.55 3,110.31 216.89 6.57
046563	11/25/14	Pro Active Advantage, LLC	Gooding, ID 83330	Student SPSR Services: 10/27 to 10/30 Student SPSR Services: 11/3 to 11/6 Student SPSR Services: 11/10 to 11/14 Student SPSR Services: 10/20 to 10/24 Wireless/Internet Access	457.74 664.00 664.00 648.00 648.00
046564	11/25/14	TEK HUT	TWIN FALLS, ID 83301	Printer Cartridge for Ruby Classes	4,000.00
046565	11/25/14	Valley Office Systems	Idaho Falls, ID 83401		211.70
046566	11/25/14	Window Welder	Jerome, ID 83338	Bus #3: Replace Insulated Side Drivers Windows.	339.98