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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047949	12/02/15	Centurylink	Phoenix, AZ 85038-9080	Phone Utility: 208-D08-6821-821	427.71
047950	12/02/15	Brent Edwards	Twin Falls, ID 83301	December 2015 Cell Phone Reimburse	50.00
047951	12/02/15	Robert G Hufstetter	Twin Falls, ID 83301	Consultation/Install Phone System	1,500.00
047952	12/02/15	Dave Standley	Sun Valley, ID 83353	Dec 2015- Student Psychological Se	2,999.55
047953	12/02/15	Farmers Bank	Twin Falls, ID 83303	Modern Process Co. Gloves for Driv	120.50
				PayPal: Advanced ED/ Accreditation	750.00
				PayPal: Advanced ED/ Accreditation	750.00
				Walmart: Elementary Office/Student	162.06
				Beyond the Office Door: Keyboard T	99.00
				Elementary Office and Student Supp	340.32
				House Internet SRL: FOP2 Phone Sys	80.00
				Sawtooth: Supplies for Veteran Day	17.84
				Les Schwab Tires: Bus #9: Tire rep	637.97
				River Rock Grill: IASBO Lunch Meet	12.55
				Sawtooth: Supplies for Teen Living	42.89
				Sawtooth: Teen Living Cooking Lab	27.98
				NewEgg.com Supplies for Tech/Compu	991.07
				Approximate Shipping	3.99
				OfficeMax: Supplies for Special Ed	44.97
				Sawtooth: School Lunch: Eggs	3.79
				Sawtooth: School Lunch Food Purch	22.47
				Family Dollar: School Lunch: Forks	22.26
047954	12/02/15	Robert Waite	Shoshone, ID 83352	December 2015 Cell Phone Reimburse	75.00
047955	12/08/15	BS&R	TWIN FALLS, ID 83301-7832	Wiring Harness	311.91
				Thermometer	2.37
047956	12/08/15	Centurylink	Phoenix, AZ 85038-9080	L-208-111-8894 807M Phone Utiliti	513.99
047957	12/08/15	City of Shoshone	Shoshone, ID 83352	City Utilities: December 2015	286.50
047958	12/08/15	Delta Fire Systems, In	Salt Lake City, UT 84126-0587	Annual Inspection: Fire Sprinkler	540.00
047959	12/08/15	Gem State Paper	Twin Falls, ID 83301	School Lunch General Supplies:	34.60
047960	12/08/15	Grasmick Produce Company	Boise, ID 83714	School Lunch Food Purchases- Novem	374.04
				School Lunch Fresh Fruit/Veggie Gr	306.14
047961	12/08/15	Lee's Automotive	Shoshone, ID 83352	Maintenance Truck: Premium 5@20 Mo	19.95
				Maintenanacd Truck: Environmental C	1.38
				Bus #3: 60 Day Inspection November	169.00
				Bus #1: 60 Day Inspeccion October	169.00
				Maintenance Truck: New Tires	547.64
				Maintenance Truck: Lamp/Bulp	2.37
				Maintenance Truck: Air Filter	6.98
				Maintenance Truck: Halogen Capsule	18.53
				Maintenance Truck: Oil Filter	4.68
				Maintenance Truck: Labor with Serv	34.60
047962	12/08/15	Lincoln County Ambulance Servi	Shoshone, ID 83352	Ambulance/Standby Service at Foot	1,400.00
047963	12/08/15	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchases- Novem	3,482.20
047964	12/08/15	North Canyon Medical C	Gooding, ID 83330	Students Physical Therapy 11-30-20	469.80
047965	12/08/15	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases- Novem	3,808.20
047966	12/08/15	NORCO LLC	Salt Lake City, UT 84141-3124	Vo-AG: Cylinder Rent: K/J/T	19.20
				Vo-AG: Cylinder Rent: S/Dey	19.20
				Vo-AG: Cylinder Rent: WK/WTL	21.06
				Vo-AG: Cylinder Rent: K Oxygen and	28.25
047967	12/08/15	Darlana Ohlensehlen	Twin Falls, ID 83301	Web Site Service/Maintenance/Updat	175.00

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047968	12/08/15	Prescott, Inc	Twin Falls, ID 83301	Repair Soup/Steam Kettle	250.00
047969	12/08/15	Shoshone Elementary Sc	Shoshone, ID 83352	Reimbursement for Coloring Books f	304.75
047970	12/08/15	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commercial General Pest Control- N	41.60
047971	12/08/15	State Tax Commission	Boise, ID 83707-0076	School Lunch Sales Tax- November 2	2.26
047972	12/08/15	Sweet's Septic Tank	Shoshone, ID 83352	Main Line- Snake/Clean	184.00
047973	12/08/15	Toreup, LLC	Twin Falls, ID 83303	Document Shredding Services	15.00
047974	12/08/15	Treasure Valley Coffee	Boise, ID 83713	District Water Supply November 201	64.00
047975	12/08/15	Valley Co-op	Jerome, ID 83338	Maintenance Truck Fuel: 11/02/2015	61.00
				Bus Fuel: Dyed Winter Blend Diesel	530.25
				Bus #12 Fuel: 11/12/2015	60.19
				Bus Fuel: Dyed Winter Blend Diesel	533.19
				Bus #12 Fuel: 11/30/2015	55.59
				Gas Tax Credit Allowance: October	19.04CR
047976	12/08/15	Valley Therapy Service	Jerome, ID 83338	Students Occupational Therapy Nov	1,254.00
047977	12/08/15	Verizon Wireless	Dallas, TX 75266-0108	Transportation Supervisor Cell Pho	30.00
				Maintenance Dept Cell Phone Utilit	152.72
047978	12/08/15	Waxie	Los Angeles, CA 90060-0227	School Lunch General Supplies Nove	229.84
047979	12/08/15	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Surveymonkey.com Renewal	250.00
047980	12/09/15	Wells Fargo	Shoshone, ID	Xmas Bills	1,500.00
048015	12/15/15	State Dept Of Educatio	Boise, ID 83720	Application for M. Willie/Myhre	134.75
048016	12/15/15	Public Employee Retire	BOISE, ID 83720-0078	Maint Retirement - 122015	193.26
				Bus Retirement - 122015	418.42
				Sp Ed Retirement - 122015	1,348.82
				Coach Retirement - 122015	490.52
				Alternative Retirement - 122015	613.01
				Counselor Retirement - 122015	313.19
				Ext Day Retirement - 122015	7,506.84
				Elem Sick Leave - 122015	534.00
				Tech Retirement - 122015	633.18
				Tech Sick Leave - 122015	64.88
				Title I Retirement - 122015	671.14
				Title I Sick Leave - 122015	68.77
				Migrant Para Retirement - 122015	112.71
				Migrant Para Sick Lve - 122015	11.54
				Sec Sick Leave - 122015	769.25
				Maint Sick Leave - 122015	19.80
				Library Sick Leave - 122015	49.07
				VIB Employer - 122015	569.94
				VIB SL - 122015	58.41
				Title III Retirement - 122015	112.70
				Title III Sick Leave - 122015	11.55
				Bus Sick Leave - 122015	42.88
				Sp Ed Sick Leave - 122015	138.23
				Coach Sick Leave - 122015	50.26
				Alternative Sick Leav - 122015	62.81
				Counselor Sick Leave - 122015	32.09
				Supt Sick Leave - 122015	88.93
				Prin/Sec Sick Leave - 122015	195.13
				Library Retirement - 122015	478.85
				Prin/Sec Retirement - 122015	1,904.18
				Custodial Sick Leave - 122015	54.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Elem Retirement - 122015	5,211.01
				Supt Retirement - 122015	867.86
				DO Retirement - 122015	705.04
				Custodial Retirement - 122015	533.44
				DO Sick Leave - 122015	72.25
				Food Serv Retirement - 122015	431.29
048017	12/15/15	American Fidelity Assu	Oklahoma City, OK 73125-0523	Food Serv Sick Leave - 122015	44.19
				LEP Disability - 122015	7.75
				Elem Disability - 122015	128.89
				Sec Disability - 122015	197.83
				Sp Ed Disability - 122015	33.37
				Alternative Disabi. - 122015	15.15
				Counselor Disability - 122015	7.74
				Library Disability - 122015	11.85
				Supt Disability - 122015	21.46
				Prin/Sec Disability - 122015	47.09
				DO Disability - 122015	17.43
				Custodial Disability - 122015	13.20
				Tech Disability - 122015	15.66
				Maint Disability - 122015	4.78
				Bus Disability - 122015	19.90
				Title I Para Disability - 122015	16.60
				Migrant Para Disability - 122015	2.79
				VIB Disability - 122015	14.10
				Title III Disability - 122015	2.79
048018	12/15/15	American Health Value	Boise, ID 83707	Food Serv Disability - 122015	10.68
				Title I HSA - 122015	62.44
				Elem HSA - 122015	616.08
				Sec HSA - 122015	1,607.99
				Migrant Para HSA - 122015	62.50
				Sp Ed HSA - 122015	145.35
				Alternative HSA - 122015	124.29
				Counselor HSA - 122015	116.62
				Supt HSA - 122015	117.57
				Prin/Sec HSA - 122015	357.07
				VIB HSA - 122015	116.62
				DO HSA - 122015	210.03
				Custodial HSA - 122015	71.43
				Title III HSA - 122015	62.50
				Maint HSA - 122015	57.07
048019	12/15/15	Wells Fargo	Shoshone, ID 83352	Bus HSA - 122015	147.44
				LEP Medicare - 122015	211.66
				Tech FICA - 122015	427.90
				Title I Medicare - 122015	443.17
				Migrant Para FICA - 122015	71.58
				VIB FICA - 122015	384.53
				Title III FICA - 122015	71.59
				Elem FICA - 122015	3,465.22
				Sec FICA - 122015	4,960.21
				Sp Ed FICA - 122015	895.49
				Prin/Sec FICA - 122015	1,211.12

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				Food Serv FICA - 122015	290.75
				Coach Medicare - 122015	313.93
				Alternative Medicare - 122015	410.72
				Counselor Medicare - 122015	211.01
				Library Medicare - 122015	320.19
				Supt Medicare - 122015	569.33
				DO Medicare - 122015	463.08
				Custodial Medicare - 122015	397.14
				Maint Medicare - 122015	130.60
				Bus Medicare - 122015	538.56
				Bus Medicare - 122015	53.00
048020	12/15/15	Regence Blue Shield	Seattle, WA 98124-3500	Alternative Health - 122015	456.11
				Counselor Health - 122015	427.95
				Supt Health - 122015	431.45
				Prin/Sec Health - 122015	1,932.29
				DO Health - 122015	770.75
				Custodial Health - 122015	873.90
				Maint Health - 122015	209.42
				Bus Health - 122015	551.24
				Title I Health - 122015	809.47
				Migrant Para Health - 122015	229.35
				VIB Health Ins. - 122015	427.95
				Title III Health - 122015	229.35
				Elem Health - 122015	5,172.06
				Sec Health - 122015	7,860.07
				Sp Ed Health - 122015	1,761.04
				Food Serv Health - 122015	622.00
048021	12/15/15	LifeMap	Milwaukee, WI 53201-1650	Elem Dental - 122015	376.98
				Title I Dental - 122015	49.67
				Custodial Dental - 122015	53.89
				Maint Dental - 122015	15.82
				Counselor Dental - 122015	32.34
				Bus Dental - 122015	41.46
				Migrant Para Dental - 122015	17.33
				Library Dental - 122015	32.34
				VIB Dental - 122015	32.34
				Supt Dental - 122015	32.60
				Sec Dental - 122015	595.70
				Title III Dental - 122015	17.33
				Sp Ed Dental - 122015	108.71
				Alternative Dental - 122015	34.46
				DO Dental - 122015	58.24
				Prin/Sec Dental - 122015	164.47
				Food Serv Dental - 122015	34.66
048022	12/15/15	LifeMap Billing	Seattle, WA 98124-3500	Library Life - 122015	2.70
				Tech Life - 122015	2.89
				VIB Life Ins - 122015	2.70
				Supt Life - 122015	2.72
				Prin/Sec Life - 122015	13.71
				Title I Life - 122015	4.14
				DO Life - 122015	4.86

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				Migrant Para Life - 122015	1.44
				Elem Life - 122015	36.07
				Title III Life - 122015	1.45
				Custodial Life - 122015	4.49
				Maint Life - 122015	1.32
				Sec Life - 122015	49.96
				Bus Life - 122015	3.46
				Sp Ed Life - 122015	9.07
				Alternative Life - 122015	2.87
				Counselor Life - 122015	2.70
				Food Serv Life - 122015	2.89
048023	12/17/15	Ace Hardware	Shoshone, ID 83352	Custodial Supplies for November 20	53.54
048024	12/17/15	Cable One	Phoenix, AZ 85062-8407	Cable/Internet Utilities	264.48
048025	12/17/15	D&A Door & Specialties	Boise, ID 83709	Hex Keys	125.00
				Key Blanks	37.20
				Freight	12.00
				Coremax Core for Door	29.34
048026	12/17/15	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability Insurance Monthly Premiu	2,753.70
048027	12/17/15	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	2,004.13
048028	12/17/15	Devan Hoehn	Hailey, ID 83338	Reimbursement: Blake Learning 6 mo	44.25
048029	12/17/15	Melissa Johnston	Shoshone, ID 83352	Alternative School Travel Reimburs	23.96
048030	12/17/15	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	Bus Lease Quarterly Payment	3,318.68
048031	12/17/15	North Snake Ground Wat	Jerome, ID 83338	Water Right Assessment for 2015	390.00
048032	12/17/15	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Postage Machine QT Lease	149.19
048033	12/17/15	Pro Active Advantage, LLC	Gooding, ID 83330	Student SPSR Services 11/23 to 11/	688.00
				Student #1: SPSR Service 11/23 to	288.00
048034	12/17/15	State Insurance Fund	Boise, ID 83720-0044	Workers Comp: Scheduled Installmen	583.00