

January 2016
(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048035	01/04/16	Ace Hardware	Shoshone, ID 83352	Winter Maintenance Supplies	806.87
048036	01/04/16	After Hours Truck and Trailer	Kimberly, ID 83341	Bus #9: Fuel Draining to ECM	340.00
				Fuel Priming Pump	178.95
				Miles	70.00
				Call Out Fee	85.00
048037	01/04/16	GECRB/Amazon	Atlanta, GA 30353-0958	Oak Rectangular Activity Tables	385.95
048038	01/04/16	Anns Auto And Ag Suppl	Shoshone, ID 83352	Bus #9: Outer Air Cleaner	25.69
				Diesel Supplemental Fuel Additive	80.46
				Starting Fluid for all Busses	2.63
048039	01/04/16	Centurylink	Phoenix, AZ 85038-9080	Phone Utilities: 208-D08-6821-821	427.71
048040	01/04/16	City of Shoshone	Shoshone, ID 83352	City Utilities: Water, Sewer, Garb	286.50
048041	01/04/16	Costco Capital One Commercial	Carol Stream, IL 60197-5219	Supplies for Staff Christmas	283.75
048042	01/04/16	Costco Membership	Seattle, WA 98124-1783	Costco Company Membership	165.00
048043	01/04/16	Brent Edwards	Twin Falls, ID 83301	January 2016 Cell Phone Reimburse	50.00
048044	01/04/16	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	2015 IP License for Leader in Me I	1,500.00
048045	01/04/16	Freedom Electric, Inc.	Jerome, ID 83338	Removed and Replaced Outside Entry Lights	1,254.73
048046	01/04/16	GreatAmericia Financial	Dallas, TX 75266-0831	Printer Leases- December	326.63
048047	01/04/16	Gumdrop Books	Bethany, MO 64424	Smeed Grant; Library Books K-12	3,334.73
048048	01/04/16	Idaho Power	Seattle, WA 98124-1966	Alternative School Utilities- Dece	580.91
				Bus Barn/Bus Parking Utilities- De	321.99
				Outside Lights/Pump Utilities- Dec	64.65
				Alternative School Outside Lights	5.25
				Vo-Ag Building Utilities- December	323.03
048049	01/04/16	Intermountain Gas	Boise, ID 83732-0064	School Building Utilities- December	3,183.97
				Alternative School Gym Utilities-	1,262.25
				School Building Utilities- Decembe	2,572.49
				Alternative School Utilities- Dece	494.64
048050	01/04/16	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Fee Remit:	1,053.05
048051	01/04/16	Lakeshore Learning	Carson, CA 90810	Restorative Justice: Main Street Sh	24.99
				Restorative Justice: Restaurant Ma	19.99
				Restorative Justice: Classroom Mag	79.98
				Restorative Justice: The Allowance	9.99
				Restorative Justice: Shipping	25.94
				Restorative Justice: Extra! Extra!	24.99
				Restorative Justice: Counting Money	12.99
048052	01/04/16	Lee's Automotive	Shoshone, ID 83352	Bus #11: Environmental	3.28
				Bus #10: 60 Day Inspection 10/22/2015	169.00
				Bus #6: 60 Day Inspection 12/17/2015	169.00
				Bus #4: 60 Day Inspection 12/07/2015	169.00
				Bus #11: 60 Day Inspection 12/10/15	169.00
				Bus #2: 60 Day Inspection: 12/03/2015	169.00
				Bus #9: 60 Day Inspection 12/21/2015	169.00
				Bus #3: 60 Day Inspection 12/31/2015	169.00
				Bus #7: Replace Thermostat and Gas	31.26
				Bus# 7: Labor	123.00
				Bus #7: Environmental	4.92
				Bus #12: Battery Replacement	115.37
				Bus #12: 60 Day Inspection and Lab	246.00
				Bus #12: Environmental	5.00
				Bus #11: Replace Batteries	396.76
				Bus #11: Labor	82.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048053	01/04/16	North Canyon Medical C	Gooding, ID 83330	Students' Physical Therapy: Decemb	436.80
048054	01/04/16	Pro Active Advantage, LLC	Gooding, ID 83330	Student SPSR Services 12/01 to 12/04/15	432.00
				Classroom SPSR Services 12/01 to 12/04/15	248.00
				Student SPSR Services 12/07 to 12/10/15	432.00
				Classroom SPSR Services 12/07 to 12/10/15	1,136.00
				Student SPSR Services 11/30/2015	3.15
				Student SPSR Services 12/14 to 12/17/15	576.00
				Classroom SPSR Services 12/14 to 12/17/15	1,296.00
048055	01/04/16	Shoshone Public Library	Shoshone, ID 83352	Partnership :1 Year Subscription t	500.00
048056	01/04/16	Dave Standley	Sun Valley, ID 83353	Jan 2016- Student Psychological Se	2,999.55
048057	01/04/16	State Department of Education	Boise, ID 83720-0027	Fingerprint Escrow Account	300.00
048058	01/04/16	USI	Madison, CT 06443-2264	#1695 USI Opti Clear Roll Film	353.60
				Shipping	57.99
				#1695 USI Opti Clear Roll Film	353.60
				Shipping	58.00
048059	01/04/16	Valley Office Systems	Idaho Falls, ID 83401	Contract Overage Charge for 12/04/14 to 12/10/2015	348.59
048060	01/04/16	Farmers Bank	Twin Falls, ID 83303	Shopko: Supplies for Staff Christm	8.46
				Fred Meyer: Supplies for Staff Chr	46.47
				Costa Vida: Lunch 12/14/2015	15.88
				Golden Corral: Bus Training Lunch	74.87
				Ridley's: Turkey for Staff Christm	27.39
				Sawtooth: Teen Living Cooking Lab	31.30
				New Egg: Icy Dock Drive Bay	14.58
				NewEgg: Rosewill HDD Plastic Mount	9.78
				Approximately Shipping	4.20
				Sawtooth: District Office Supplies	16.94
				Sawtooth: Supplies for Staff Chris	15.14
				Yearly subscription to Audible for	229.50
				Postoffice: Postage for Applicatio	19.99
				Sawtooth: Lunch Food: Rice for 12/	9.18
				Sawtooth: Food Purchase: Ketchup for lunch	14.98
048061	01/04/16	Robert Waite	Shoshone, ID 83352	January 2016 Cell Phone Reimburse	75.00
048062	01/04/16	Washington School Pers	Tacoma, WA 98448	Registration for Teacher Career Fa	500.00
048063	01/05/16	Aufderheide Construction	Twin Falls, ID 83301	Cover for New Play Ground Area	16,320.00
				Playground Cover- Elevation Change	4,332.33
048064	01/05/16	Bush Refridgeration	Camden, NJ 08109-3990	2 Door Floral Cooler	2,495.00
				Shipping	426.63
048065	01/05/16	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match for Services	1,500.00
048066	01/05/16	Shoshone Elementary Sc	Shoshone, ID 83352	for Storyline	2,500.00
048067	01/05/16	Verizon Wireless	Dallas, TX 75266-0108	Maintenance Cell Phone Utility	152.72
				Transportation Cell Phone Utility	30.00
048068	01/11/16	GECRB/Amazon	Atlanta, GA 30353-0958	Avid Education Head Phones	15.41
048069	01/11/16	Anns Auto And Ag Suppl	Shoshone, ID 83352	Air Shield Fuel Additive for Busse	46.72
048070	01/11/16	Bargreen & Ellingson	Seattle, WA 98124-6628	Salad Bar Buffet	1,805.00
				Salad Bar Tray Rails	490.00
				Salad Bar End Tables	248.00
				Salad Bar Freight	134.00
048071	01/11/16	Food Services of America	Seattle, WA 98124-1846	School Lunch Food Purchases Decemb	3,512.62
				School Lunch Fresh Fruit/Veggie Gr	722.44
				School Lunch Supplies Decmeber	441.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048072	01/11/16	Freightliner Of Idaho	Jerome, ID 83338	Bus #4: Repair Cooling System	260.56
048073	01/11/16	Gem State Paper	Twin Falls, ID 83301	Vacuum Bags	113.46
048074	01/11/16	Glenns Ferry High School	Glenns Ferry, ID 83626	Custoidal Cleaning Supplies	807.12
048075	01/11/16	Gooding Child Nutrition Progr	Gooding, ID 83330	FFA District Dues	175.00
048076	01/11/16	Grasmick Produce Company	Boise, ID 83714	Partial Payment for Contract Servi	4,616.00
048077	01/11/16	Jerome High School	Jerome, ID 83338	Reimbursement for Fundraising Even	208.36
048078	01/11/16	Les Schwab Tire Center	Jerome, ID 83338	School Lunch Food Purchases Decm	712.63
048079	01/11/16	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Fruit/Veggie Grant Pu	59.52
048080	01/11/16	MobyMax,LLC	Pittsburgh, PA 15251	BPA Regional Comp Student Fee	120.00
048081	01/11/16	Northwest Distribution	EMMETT, ID 83617	BPA Regional Comp Advisor Fee	10.00
048082	01/11/16	Darlena Ohlensehlen	Twin Falls, ID 83301	Bus #3: Repair Hole i LRI Tire/ Ch	196.00
048083	01/11/16	Prescott, Inc	Twin Falls, ID 83301	School Lunch Food Purchases- Decem	2,907.84
048084	01/11/16	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	One Year Subscription Renewal	99.00
048085	01/11/16	Square B Electric, LLC	Hagerman, ID 83332	School Lunch Food Purchases- Decem	3,937.13
048086	01/11/16	State Tax Commission	Boise, ID 83707-0076	Website Update/Maintenance Decembe	175.00
048087	01/11/16	TEK HUT	TWIN FALLS, ID 83301	Repair Soup Kettle and Milk Case	551.00
048088	01/11/16	Toreup, LLc	Twin Falls, ID 83303	commerical General Pest Control	41.60
048089	01/11/16	Valley Therapy Service	Jerome, ID 83338	Repair Power Issue to Steam Kettle	230.00
048090	01/11/16	Waxie	Los Angeles, CA 90060-0227	School Lunch Sales Tax Due Decembe	3.89
048091	01/11/16	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Dedicated Interent Access	150.00
048092	01/11/16	White Cloud Communicat	Twin Falls, ID 83303	Document Services	30.00
048093	01/12/16	Veronica Camargo	Shoshone, ID 83352	Student's Occupational Therapy	501.60
048094	01/12/16	Michael Caylor	Shoshone, ID 83352	School Lunch Supplies- December	146.76
048095	01/12/16	Kyra Davis	Shoshone, ID 83352	Domino's/Teacher In-Service 12/04	74.31
048096	01/12/16	Isabel Gil	Shoshone, ID 83352	Subway/ Teacher In-Service 12/04 L	74.20
048097	01/12/16	Michelle Juarez	Shoshone, ID 83352	Repeater Service	199.50
048098	01/12/16	Kati Kelley	Shoshone, ID 83352	College Bio/Lab, 4 Credit Reimburs	234.00
048099	01/12/16	Megan Koonce	Shoshone, ID 83352	College Study Method. 2 Credit Rei	117.00
048100	01/12/16	Laura Neiwart	Shoshone, ID 83352	College Biology/Lab, 4 Credit Reim	234.00
048101	01/12/16	Ethan Perry	Gooding, ID 83330	College Biology, 4 Credit Reimburs	156.00
048102	01/12/16	Damian Regalado	Shoshone, ID 83352	College English Comp 102, 3 Credit	175.50
048103	01/20/16	2M Data Systems, LLC	Orem, UT 84057	College Psychology, 3 Credit Reimb	175.50
048104	01/20/16	Cable One	Phoenix, AZ 85062-8407	College Study Method. 2 Credit Rei	117.00
048105	01/20/16	Centurylink	Phoenix, AZ 85038-9080	College Music Appreciation, 3 Cred	175.50
048106	01/20/16	EMC Insurance Companies	Kansas City, MO 64121-9225	College Study Method, 2 Credit Rei	117.00
048107	01/20/16	GreatAmericia Financial	Dallas, TX 75266-0831	College Gen Psych, 3 Credit Reimbu	136.50
048108	01/20/16	Idaho Association of School Ad	Boise, ID 83705	Annual Tax Updates	505.00
048109	01/20/16	IDLA	Boise, ID 83707	Internet/Cable Utilities	264.48
048110	01/20/16	Idaho State Billing Se	Boise, ID 83709	Utilities: Fax Lines	448.14
048111	01/20/16	Melissa Johnston	Shoshone, ID 83352	Liabaility Insurance: Monthly Inst	2,753.70
048112	01/20/16	NORCO INC	Salt Lake City, UT 84141-3124	Copier Leases: January 2016	2,004.13
048113	01/20/16	Pinnacle Technologies,	Twin Falls, ID 83301	Printer Leases: January 2016	326.63
				IASEA Workshop/ Michael Perry	110.00
				Pathways Curriculum/ Fall Session	180.00
				Medicaid Administration Bill Fee	57.28
				Travel Reimb/ High Desert HS 12/16	13.95
				Vo-AG Cylinder Rent/ K/J/T	19.84
				Vo-AG Cylinder Rent/ S/Dey	19.84
				Vo-AG Cylinder Rent/ WK/WTL	21.76
				12 Month Fire Monitoring Service	250.00

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048114	01/20/16	Pitney Bowes Inc	Pittsburgh, PA 15250-7896	Ink Cartridge for Postage Machine	61.19
048115	01/20/16	Pro Active Advantage, LLC	Gooding, ID 83330	Student SPSR Services 01/04 to 01/	576.00
				Classroom SPSR Services 01/04 to 0	312.00
048116	01/20/16	Safeguard	Meridian, ID 83680	2015 Tax Forms/ W-2's / 1099R	169.15
				Shipping	19.06
048117	01/20/16	Shoshone Elementary Sc	Shoshone, ID 83352	Office Depot: Office Chairr and D	153.72
				Walmart- Office Supplies	94.68
				Target: Supplies for Awards Assemb	29.94
048118	01/20/16	Shoshone High School	Shshohone, ID 83352	Calendar AD for Community Calendar	50.00
048119	01/20/16	Colin Smith	Gooding, ID 83330	FAll 2015 Tuition Reimbursement/	300.00
048120	01/20/16	State Insurance Fund	Boise, ID 83720-0044	Scheduled Installment Payment Janu	583.00
048121	01/20/16	Terry's Heating and A/C	TWIN FALLS, ID 83303	Install Pressure Switch in Gas Fur	564.99
				Repair Ceiling Heaters	287.95
048122	01/20/16	Treasure Valley Coffee	Boise, ID 83713	Cooler Rent for January	8.00
				District Water Supply	48.00
048123	01/20/16	Valley Co-op	Jerome, ID 83338	Fet Gas Credit November 2015	15.91CR
				Ice Melt	159.80
				Dyed Winter Blend Diesel for Busse	602.93
				Bus #12 Fuel: 12/14/2015	47.00
				Maintenance Truck Fuel: 12/04/2015	56.00
048158	01/25/16	Public Employee Retire	BOISE, ID 83720-0078	Smeed Retirement - 012016	3.87
				Smeed Sick Leave - 012016	0.39
				Sp Ed Retirement - 012016	1,269.31
				Coach Sick Leave - 012016	35.13
				Bus Sick Leave - 012016	39.91
				Supt Sick Leave - 012016	88.93
				Prin/Sec Sick Leave - 012016	195.14
				DO Sick Leave - 012016	72.25
				Coach Retirement - 012016	342.79
				Tech Retirement - 012016	633.18
				Tech Sick Leave - 012016	64.88
				Title I Retirement - 012016	730.76
				Title I Sick Leave - 012016	74.88
				Migrant Para Retirmnt - 012016	112.71
				Migrant Para Sick Lve - 012016	11.54
				Alternative Retiremnt - 012016	611.58
				Counselor Retirmnt - 012016	313.19
				Library Retirement - 012016	478.84
				Elem Retirement - 012016	5,442.44
				Counselor Sick Leave - 012016	32.09
				VIB PERSI employer - 012016	569.95
				VIB PERSI SL - 012016	58.41
				Title III Retirement - 012016	112.70
				Title III Sick Leave - 012016	11.56
				Elem Sick Leave - 012016	557.69
				Sec Sick Leave - 012016	754.83
				Sp Ed Sick Leave - 012016	130.08
				Supt Retirement - 012016	867.86
				Prin/Sec Retirement - 012016	1,904.35
				DO Retiremnt - 012016	705.04
				Custodial Retiremnt - 012016	508.28

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				Maint Retirement - 012016	193.26
				Bus Retirement - 012016	389.45
				Ext Day Retirement - 012016	7,366.24
				Alternative Sick Leav - 012016	62.67
				Library Sick Leave - 012016	49.07
				Custodial Sick Leave - 012016	52.09
				Maint Sick Leave - 012016	19.80
				Food Serv Retirement - 012016	398.86
048159	01/25/16	American Fidelity Assu	Oklahoma City, OK 73125-0523	Food Serv Sick Leave - 012016	40.88
				Smeed Disability - 012016	0.09
				Sec Disability - 012016	190.65
				LEP Disibility - 012016	7.75
				Alternative Disabi. - 012016	15.13
				Bus Disibility - 012016	16.66
				Elem Disibility - 012016	134.63
				Counselor Disibility - 012016	7.75
				Tech Disability - 012016	15.66
				Title I Para Disablt - 012016	18.06
				Migrant Para Disability - 012016	2.79
				VIB Disability - 012016	14.10
				Title III Disability - 012016	2.79
				Prin/Sec Disability - 012016	47.10
				Sp Ed Disability - 012016	31.39
				Library Disibility - 012016	11.85
				Supt Disability - 012016	21.46
				DO Disability - 012016	17.43
				Custodial Disability - 012016	12.57
				Maint Disability - 012016	4.78
048160	01/25/16	American Health Value	Boise, ID 83707	Food Serv Disibility - 012016	9.88
				Prin/Sec HSA - 012016	364.78
				DO HSA - 012016	210.03
				Custodial HSA - 012016	81.56
				Sec HSA - 012016	1,699.76
				Maint HSA - 012016	57.07
				Bus HSA - 012016	137.31
				Elem HSA - 012016	631.08
				Title I HSA - 012016	63.86
				Migrant Para HSA - 012016	62.50
				Sp Ed HSA - 012016	142.71
				VIB HSA - 012016	120.14
				Title III HSA - 012016	62.50
				Alternative HSA - 012016	127.00
				Counselor HSA - 012016	120.14
				Supt HSA - 012016	119.56
048161	01/25/16	Wells Fargo	Shoshone, ID 83352	LEP Medicare - 012016	211.65
				Elem FICA - 012016	3,528.53
				Sec FICA - 012016	4,847.36
				Counselor FICA - 012016	210.98
				Custodial FICA - 012016	357.22
				Maint FICA - 012016	130.60
				Bus FICA - 012016	426.93

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				Tech FICA - 012016	427.91
				Sp Ed Medicare - 012016	842.63
				Coach Medicare - 012016	223.14
				Title I FICA - 012016	483.18
				Alternative Medicare - 012016	409.63
				Library Medicare - 012016	320.10
				Migrant Para Medicare - 012016	71.59
				Supt Medicare - 012016	569.04
				Prin/Sec Medicare - 012016	1,209.41
				DO Medicare - 012016	463.08
				Bus Medicare - 012016	56.45
				Food Serv Medicare - 012016	268.86
				VIB FICA - 012016	384.50
				Title III Medicare - 012016	71.61
048162	01/25/16	Regence Blue Shield	Seattle, WA 98124-3500	Smeed FICA - 012016	2.56
				Smeed Health - 012016	8.69
				Title I Health - 012016	832.18
				Migrant Para Health - 012016	229.35
				Elem Health - 012016	5,294.64
				Sec Health - 012016	7,658.27
				VIB Health Ins. - 012016	440.88
				Sp Ed Health - 012016	1,741.40
				Alternative Health - 012016	466.07
				Title III Health - 012016	229.35
				Counselor Health - 012016	440.88
				Supt Health - 012016	438.73
				Prin/Sec Health - 012016	1,960.61
				DO Health - 012016	770.75
				Custodial Health - 012016	921.28
				Maint Health - 012016	209.42
				Bus Health - 012016	503.86
				Food Serv Health - 012016	618.04
048163	01/25/16	LifeMap	Milwaukee, WI 53201-1650	Migrant Para Dental - 012016	17.33
				Smeed Dental - 012016	0.48
				VIB Dental - 012016	33.31
				Maint Dental - 012016	15.82
				Title III Dental - 012016	17.33
				Title I Dental - 012016	51.02
				Bus Dental - 012016	38.08
				Elem Dental - 012016	384.25
				Sec Dental - 012016	581.59
				Sp Ed Para Dental - 012016	107.43
				Alternative Dental - 012016	35.22
				Counselor Dental - 012016	33.31
				Library Dental - 012016	33.17
				Supt Dental - 012016	33.15
				Custodial Dental - 012016	57.27
				Prin/Sec Dental - 012016	166.90
				DO Dental - 012016	58.24
				Food Serv Dental - 012016	34.44

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048164	01/25/16	LifeMap Billing	Seattle, WA 98124-3500	DO Life - 012016	4.86
				Smeed Life - 012016	0.04
				Counselor Life - 012016	2.78
				Title III Life - 012016	1.45
				Alternative Life - 012016	2.94
				Custodial Life - 012016	4.78
				Title I Life - 012016	4.25
				Supt Life - 012016	2.76
				Sp Ed Life - 012016	8.96
				Elem Life - 012016	36.81
				Sec Life - 012016	48.66
				Prin/Sec Life - 012016	13.91
				Library Life - 012016	2.77
				Maint Life - 012016	1.32
				Bus Life - 012016	3.17
				Migrant Para Life - 012016	1.44
				VIB Life Ins - 012016	2.78
				Tech Life - 012016	2.89
				Food Serv Life - 012016	2.87
048165	01/28/16	Centurylink	Phoenix, AZ 85038-9080	Phone Utility: 208-D08-6821-821	433.20
048166	01/28/16	Idaho Power	Seattle, WA 98124-1966	Utilities: Alternative School Outs	5.25
				Utilities: Outside Lights/ Pump	57.95
				Utilities: Vo-AG Area	356.31
				Utilities: Bus Parking/Bus Barn	279.42
				Utilities: School Building	2,997.40
				Utilities: Alternative School	548.28
048167	01/28/16	Intermountain Gas	Boise, ID 83732-0064	Utilities: Alternative School	223.97
				Utilities: Maintenance Shop	420.93
				Utilities: School Building	3,137.10
				Utilities: Alternative School Gym	1,478.67
048168	01/28/16	OETC	Salem, OR 97301	IETA Membership	75.00
				Meals`	20.00
				IETA Conference: Feb 7-10, 2016	75.00
048169	01/28/16	Pinnacle Technologies,	Twin Falls, ID 83301	Repair SLC Short in Fire Alarm/ Mo	471.00
048170	01/28/16	Pro Active Advantage, LLC	Gooding, ID 83330	Student SPSR Services 01/11 to 01/	576.00
				Classroom SPSR Services 01/11 to 0	1,728.00
				Classroom SPSR Services: 01/04 to	1,024.00
048171	01/28/16	Terry's Heating and A/C	TWIN FALLS, ID 83303	Repair Gas Furnance Heaters at Alt	644.50
048172	01/28/16	Regence Blue Shield	Seattle, WA 98124-3500	██████████ COBRA Payment	315.47