

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047341	07/09/15	Brent Edwards	Twin Falls, ID 83301	July 2015 Cell Phone Reimbursement	50.00
047342	07/09/15	EPES Software	Bixby, OK 74008-4309	Accounting Software Support/Annual	119.00
047343	07/09/15	Idaho Association of School Ad	Boise, ID 83705	Summer Leadership Conference	240.00
047344	07/09/15	Idaho School Boards Assoc	Boise, ID 83707-9797	M. Perry Membership	615.00
047345	07/09/15	MobyMax, LLC	Potomac, MD 20854	District Member Du es	2,139.89
047346	07/09/15	Netchemia, LLC	Prairie Village, KS 66208	One Year Teacher License	297.00
047347	07/09/15	Odysseyware	Chandler, AZ 85226	Talented Recruit& Hire Renewal	551.25
047348	07/09/15	State Department of Education	Boise, ID 83720	Online Course/ 40 Licenses/ year 2	1,504.00
047349	07/09/15	Silverback Learning Solutions,	Boise, ID 83706	Bus Driver Pre-Service Training: 9	90.00
047350	07/09/15	Toreup, LLC	Twin Falls, ID 83303	Mileposts Subscription for one year	3,120.00
047351	07/09/15	Typing Agent	Edmonds, WA 98020	Document Services	45.00
047352	07/09/15	Robert Waite	Shoshone, ID 83352	Student Licenses for online Typing	1,000.00
047353	07/09/15	White Cloud Communicat	Twin Falls, ID 83303	July 2015 Cell Phone Reimbursement	75.00
047354	07/09/15	Ace Hardware	Shoshone, ID 83352	Repeater Service	199.50
047355	07/09/15	Centurylink	Phoenix, AZ 85038-9080	Painting Supplies for Outside of Gym	1,015.61
047356	07/09/15	City of Shoshone	Shoshone, ID 83352	Maintenance Supplies for Summer <u>Maintenance</u>	256.98
047357	07/09/15	Costco Capital One Commercial	Carol Stream, IL 60197-5219	Maintenance Supplies for Summer <u>Maintenance</u>	276.90
047358	07/09/15	Food Services of America	Seattle, WA 98124-1846	Phone Utility: L-208-111-8894- 807	601.61
047359	07/09/15	Gem State Paper	Twin Falls, ID 83301	City Utilities: Water, Garbage, Sewer <u>Utilities</u>	286.25
047360	07/09/15	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Supplies for Storyline Training	90.62
047361	07/09/15	NORCO	BOISE, ID 83715	School Lunch in the Park <u>Food Purchases</u>	3,331.16
047362	07/09/15	Terry's Heating and A/C	TWIN FALLS, ID 83303	School Lunch in the Park <u>Food Purchases</u>	724.69
047363	07/09/15	Valley Co-op	Jerome, ID 83338	Summer Maintenance /Gym Floor Supplies	1,275.57
				Summer Cleaning Supplies	96.53
				Lunch in the Park Supplies- June	135.00
				School Lunch in the Park/ Breakfast	1,315.38
				K/J/T	19.20
				S/Dey	19.20
				WK/WTL	21.06
				1.5 HP Motor	537.33
				Board Supplies for June 2 Meeting	7.90
				Maintenance Supply: 06/03	77.98
				Bus Diesel Fuel: 06/08	159.10
				Lawn Mower Fuel 06/09	32.99
				Bus #12 Fuel: 06/22	49.00
				Bus #12 Fuel: 06/24	61.98
				Lammower Fuel: 06/25	30.00
				Custodial Supplies	2.49
				Gas Tax Refund: May 2015	24.25CR
				Drivers Ed Fuel 06/03	33.26
				Drivers Ed Fuel 06/06	32.86
				Drivers Ed Fuel: 06/09	35.81
				Drivers Ed Fuel: 06/11	34.61
				Drivers Ed Fuel: 06/15	34.91
				Drivers Ed Fuel: 06/17	34.05
				Drivers Ed Fuel: 06/20	35.84
				Drivers Ed Fuel: 06/23	31.69
				Drivers Ed Fuel: 06/24	33.84
				Drivers Ed Fuel: 06/26	32.08
				Drivers Ed Fuel: 06/26	3.99
				Drivers Ed Fuel: 06/29	33.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047364	07/09/15	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Utilities for Maintenance	89.18
047365	07/16/15			Cell Phone Utility for Transportation Shipping	30.00 5.00
047366	07/16/15	Bozzuto's	Shoshone, ID 83352	Budget Manager Annual Update Fee	500.00
047367	07/16/15	Cable One	Phoenix, AZ 85062-8407	Carpet for the Music Room and Classroom	8,000.00
047368	07/16/15	Caxton Printers	Caldwell, ID 83605-3299	Internet/Cable Utilities	264.48
047369	07/16/15	Classroom Direct	Milwaukee, WI 53268-3106	SERIES Hard Plastic Combo Desk, 18	4,662.50
047370	07/16/15	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Approximate Shipping	9.95
047371	07/16/15	Ellsworth Publishing C	Chandler, AZ 85246	Elementary Supplies	29.10
047372	07/16/15	GreatAmerica Financial	Dallas, TX 75266-0831	Student Services/ Idaho Medicaid <u>MADDA</u>	1,500.00
047373	07/16/15	OfficeMax Contract Inc	Chicago, IL 60675-2698	Keyboard Mastery K-12 Renewal	502.20
047374	07/16/15	Super Duper Publications	Greenville, SC 29616-2497	Skill Building K-12 Renewal	394.20
047375	07/16/15	Darlana Chlensehien	Twin Falls, ID 83301	Ten Key Mastery Renewal	286.20
047376	07/16/15	State Tax Commission	Boise, ID 83707-0076	Copier Leases	2,004.13
047377	07/16/15	Wells Fargo Remittance	Carol Stream, IL 60197-6415	HP LaserJet	175.68
				Set of 3 colors-Pack	651.70
				Speech Supplies	137.69
				Web Maintenance for June 2015	225.00
				School Lunch Sales Tax: June	17.06
				Bus #12 Fuel: 06/28 Summer Basketball	70.13
				Bus #12 Fuel: 06/28 Summer Basketball	61.45
				Bus #12 Fuel: 06/08 Football Camp	57.35
				Bus #12 Fuel: 06/12 Summer Basketball	77.03
				Bus #12 Fuel: 06/12 Summer Basketball	70.32
				Bus #12 Fuel: 06/13 Summer Basketball	37.02
				Bus #12 Fuel: 06/25 Summer Basketball	45.53
				Bus #12 Fuel: 06/26 Summer Basketball	46.06
				Bus #12 Fuel: 06/26 Summer Basketball	74.53
				Bus #12 Fuel: 06/26 Summer Basketball	79.25
				City of Eugene Parking, Basketball	3.00
				Bus #12 Fuel: 06/28 Summer Basketball	45.00
				Valley Coop: Bus #12: Fuel on 06/	73.85
				Bus #12 Fuel: 06/08 Football Camp	63.00
				Ruby: Canon Digital Camera	849.00
				Phone Utility: 208-886-2825 646B	71.46
				Drug Screen for Driver/DOT	56.00
				Fifth Grade Supplies	75.83
				Approximate Shipping	9.10
				1st Payment Liability/Property Ins	2,753.70
				Printer Leases	315.40
				Elementary Supplies	107.52
				Approximate Shipping	15.05
				Ricoh SP40100NL Toner	375.98
				Counselor Retirmt - 072015	299.51
				Library Retirement - 072015	464.90
				Supt Retirement - 072015	867.87
				Prin/Sec Retirement - 072015	1,820.21
				DO Retiremnt - 072015	705.04
				Custodial Retirement - 072015	521.61
				Maint Retirement - 072015	193.25
				Bus Retirement - 072015	285.71

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047418	07/23/15	American Fidelity Assu	Oklahoma City, OK 73125-0523	Elem Sick Leave - 072015	521.18
				Sec Sick Leave - 072015	650.37
				Sp Ed Sick Leave - 072015	76.12
				Coach Sick Leave - 072015	36.14
				Dr Ed Retirement - 072015	139.56
				Dr Ed Sick Leave - 072015	14.30
				LEP Retirement - 072015	54.93
				LEP Sick Leave - 072015	5.63
				Maint Sick Leave - 072015	19.80
				Bus Sick Leave - 072015	29.28
				Sp Ed Retirement - 072015	742.77
				Prin/Sec Sick Leave - 072015	186.51
				DO Sick Leave - 072015	72.25
				Elem Retirement - 072015	5,086.07
				Sec Retirement - 072015	6,346.69
				Library Sick Leave - 072015	47.64
				Tech Retirement - 072015	633.18
				Tech Sick Leave - 072015	64.88
				Title I Retirement - 072015	1,711.23
				Summer School SL - 072015	175.37
				Migrant Para Retirmt - 072015	40.25
				Migrant Para Sick Lve - 072015	4.12
				Custodial Sick Leave - 072015	53.45
				VIB PERSI employer - 072015	87.98
				VIB PERSI SL - 072015	9.02
				Title III Retirement - 072015	107.41
				Title III Sick Leave - 072015	11.00
				Alternative Sick Leav - 072015	44.90
				Counselor Sick Leave - 072015	30.69
				Supt Sick Leave - 072015	88.93
				Coach Retirement - 072015	352.68
				Alternative Retirement - 072015	438.07
				Food Serv Retirement - 072015	432.06
				Food Serv Sick Leave - 072015	44.27
				Alternative Disabi. - 072015	10.84
				Counselor Disability - 072015	7.41
				Library Disability - 072015	11.50
				Supt Disability - 072015	21.47
				Prin/Sec Disability - 072015	45.01
				DO Disability - 072015	17.43
				Custodial Disability - 072015	12.91
				Maint Disability - 072015	4.78
				Bus Disability - 072015	7.51
				Dr Ed Disability - 072015	3.45
				LEP Disability - 072015	1.36
				Elem Disability - 072015	125.79
				Sp Ed Disability - 072015	18.37
				Tech Disability - 072015	15.66
				Sec Disability - 072015	165.71
				Title I Para Disability - 072015	42.34
				Migrant Para Disability - 072015	1.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047419	07/23/15	American Health Value	Boise, ID 83707	VIB Disability - 072015	2.18
				Title III Disability - 072015	2.66
				Food Serv Disability - 072015	9.25
				Elem HSA - 072015	652.47
				Sec HSA - 072015	1,398.32
				Sp Ed HSA - 072015	4.54
				Counselor HSA - 072015	125.00
				Supt HSA - 072015	122.98
				Dr Ed HSA - 072015	28.29
				Prin/Sec HSA - 072015	367.11
				DO HSA - 072015	223.47
				Custodial HSA - 072015	134.26
				Maint HSA - 072015	62.50
				Bus HSA - 072015	89.03
				Title I HSA - 072015	292.03
				Title III HSA - 072015	125.00
				Dr Ed FICA - 072015	87.74
				LEP FICA - 072015	239.54
				Elem FICA - 072015	3,321.39
				Sec FICA - 072015	4,101.65
				Coach FICA - 072015	229.48
				Prin/Sec FICA - 072015	1,147.07
				DO FICA - 072015	462.71
				Custodial FICA - 072015	505.13
				Maint FICA - 072015	130.59
				Tech FICA - 072015	435.62
				Bus FICA - 072015	296.05
				Sp Ed Medicare - 072015	488.75
				Summer School Medicar - 072015	1,217.83
				Alternative Medicare - 072015	286.55
				Counselor Medicare - 072015	201.72
				Migrant Para Medicare - 072015	27.21
				Library Medicare - 072015	311.85
				Supt Medicare - 072015	568.55
				Bus Medicare - 072015	1.53
				VIB Medicare - 072015	59.46
				FS Subs Medicare - 072015	408.45
				Title III FICA - 072015	63.44
				Bus Health - 072015	326.68
				Dr Ed Health - 072015	103.82
				Title I Para Health - 072015	1,911.45
				Custodial Health - 072015	1,114.67
				Maint Health - 072015	229.35
				Elem Health - 072015	5,504.32
				Title III Health - 072015	458.70
				Sec Health - 072015	7,238.16
				Sp Ed Health - 072015	1,260.66
				Alternative Health - 072015	622.00
				Counselor Health - 072015	458.70
				Supt Health - 072015	451.29
				Prin/Sec Health - 072015	1,969.13
047421	07/23/15	Regence Blue Shield	Seattle, WA 98124-3500		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047422	07/23/15	LifeMap	Milwaukee, WI 53201-1650	DO Health - 072015	820.07
				Food Serv Health - 072015	622.00
				Elem Dental - 072015	415.65
				Counselor Dental - 072015	34.66
				Library Dental - 072015	22.01
				Title I Dental - 072015	141.52
				Dr Ed Dental - 072015	7.85
				Prin/Sec Dental - 072015	167.05
				Alternative Dental - 072015	34.66
				Sec Dental - 072015	525.07
				DO Dental - 072015	61.97
				Custodial Dental - 072015	71.89
				Title III Dental - 072015	34.66
				Maint Dental - 072015	17.33
				Supt Dental - 072015	34.10
				Bus Dental - 072015	24.68
				Sp Ed Para Dental - 072015	70.58
				Food Serv Dental - 072015	34.66
				Prin/Sec Life - 072015	13.93
				Alternative Life - 072015	2.89
				Dr Ed Life - 072015	0.65
				Sec Life - 072015	43.79
				Bus Life - 072015	2.05
				Title III Life - 072015	2.89
				DO Life - 072015	5.17
				Custodial Life - 072015	5.99
				Title I Life - 072015	11.80
				Elem Life - 072015	36.71
				Tech Life - 072015	2.89
				Sp Ed Life - 072015	5.88
				Maint Life - 072015	1.45
				Counselor Life - 072015	2.89
				Library Life - 072015	1.84
				Supt Life - 072015	2.84
				Food Serv Life - 072015	2.89
047424	07/23/15	Regence Blue Shield	Seattle, WA 98124-3500	COBRA Insurance payment	622.00