

November 2015  
(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047837	11/03/15	Apperson	Cerritos, CA 90703-2457	Supplies for Test Scanner Middle/H	257.27
047838	11/03/15	Costco Capital One Commercial	Carol Stream, IL 60197-5219	Supplies (Chips) for Playground Ground Celebration	77.94
047839	11/03/15	Brent Edwards	Twin Falls, ID 83301	October 2015 Cell Phone Reimburse	50.00
047840	11/03/15	Harrison Elementary	Twin Falls, ID 83301	Counselor Registration: The Leader	35.00
047841	11/03/15	KCDA Purchasing Cooper	Kent, WA 98064-5550	Tissue/Office/ Students Supplies	92.96
047842	11/03/15	Office Depot/ Office Max	Chicago, IL 60675-2698	Case of Canned Air for Computer Maintenance	71.64
047843	11/03/15	Dave Standley	Sun Valley, ID 83353	Nov 2015- Student Psychological Services	2,999.55
047844	11/03/15	Farmers Bank	Twin Falls, ID 83303	Oriental Trading: Awards Assembly	112.74
				Oriental Trading: Awards Assembly	130.62
				Walmart: Supplies from Teen Living	45.12
				Sawtooth: District Office: Coffee	12.99
				Newegg.com: Apex 400W Power Supply	117.96
				Newegg.com: Corsair CX500M/500W P	109.98
				Newegg.com: Corsair CX430 430W Po	89.98
				Newegg.com: Coboc Converter Y Cable	8.99
				Newegg.com: HDMI Cable w/ Ethernet	30.57
				Newegg.com: Digital AV HDMI to HDT	32.91
				Collobos/ Presto Apple Ipad Printing Subscription	19.95
				Online Stores, Inc: 600 Flags for Veterans Day	150.00
				River Rock Grill: IASBO Lunch Meeting	12.36
				BSU: Teacher Career Fair April 4,	75.00
				Sawtooth: School Lunch: Sugar/Eggs	19.98
				Sawtooth: School Lunch 10/13 Eggs	26.48
				Sawtooth: Food Purchases 10/21	24.05
047845	11/03/15	Robert Waite	Shoshone, ID 83352	November 2015 Cell Phone Reimburse	75.00
047846	11/05/15	Ace Hardware	Shoshone, ID 83352	Custodial Supplies	322.14
				Custodial Supplies	135.52
047847	11/05/15	Anns Auto And Ag Suppl	Shoshone, ID 83352	Credit for returned items	6.92CR
				Bus #2, #4, #11 Air Shield Def Fuel Additive	46.72
				Bus #2, #11 and #4: Air Shield DEF Fuel Additive	23.36
				Trailer Connector	9.54
047848	11/05/15	City of Shoshone	Shoshone, ID 83352	City Utilities: Water, Garbage, Sewer	286.50
047849	11/05/15	Gem State Paper	Twin Falls, ID 83301	Hi Density 17x18 4GL 6MIC Nat 40/5	30.41
				Deskside Wasterbasket (3)	45.21
				Tri Grip Color Charcoal Staged	1,054.82
047850	11/05/15	IHSAA	BOISE, ID 83704	Speech Arts/ Drama Activity Fee	25.00
047851	11/05/15	John Larson	Shoshone, ID 83352	Transportation Meeting: Lunch Reim	13.81
047852	11/05/15	Mel Wiseman Memorial Scholarsh	Twin Falls, ID 83301	Memorial Scholarship Fund	50.00
047853	11/05/15	Pinnacle Technologies,	Twin Falls, ID 83301	NFPA Yearly Fire Inspection	400.00
047854	11/05/15	Pro Active Advantage, LLC	Gooding, ID 83330	Restorative Justice: Student SPSR 10/19 to 10/22	1,312.00
				Student #1 SPSR Services 10/19 to 10/22	576.00
				Restorative Jusicite: SPSR Student	1,296.00
047855	11/05/15	Shelli Schroder	Shoshone, ID 83352	Reimburse: CSI Herritt Center Rept	15.00
047856	11/05/15	State Tax Commission	Boise, ID 83707-0076	School Lunch Sales Tax: October 20	7.30
047857	11/05/15	Times News	Cincinnati, OH 45274-2548	Legal Publication of Year End Summ	103.28
047858	11/05/15	Verizon Wireless	Dallas, TX 75266-0108	Transportation Supervisor Cell Phone	30.00
				Maintenance Department Cell Phone	152.72
047859	11/05/15	Heather Wallace	Shoshone, ID 83352	Travel Reimb: IASBO Meeting Twin Falls	25.20
047860	11/05/15	Gary Aufderheide	Twin Falls, ID 83301	Cover for New Play Ground Area	20,000.00
047861	11/09/15	Big Wood Farms, LLC	Shoshone, ID 83352	Snow Removal Retainer for 2015-2016	1,500.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047862	11/10/15	BestLink Netware, Inc	Cerritos, CA 90703	10FT Cat 6 Thernet Cable	20.70
				5FT Cat 6 UTP Ethernet Network Cable	22.00
				7FT Cat6 Ethernet Network Cable	26.75
				15FT Cat6 Ethernet Network Cable	46.75
				25FT Cat6 Ethernet Network Cable	28.60
				50FT Cat6 Ethernet Network Cable	11.66
				20FT Cat6 Ethernet Network Cable	5.14
				25FT Cat6 Shielded Ethernet Netw	75.48
				200FT Cat6 Shielded Ethernet Net	46.80
				Mini Display Port Male to HDMI Fem	6.64
				15FT HDMI AMale to DVI-D Single Ma	8.16
				6FT HDMI Male to Micro Male Calbe	6.78
				5 Way HDMI Switch with IR Extensio	22.30
				HDMI Cable Tester HDMI A Type and	24.50
				30FT Cat6 UTP Ethernet Network Cab	13.56
				Approximate Shipping	25.55
047863	11/10/15	Centurylink	Phoenix, AZ 85038-9080	Phone Utility: L-208-111-8894-807M	592.81
047864	11/10/15	Evans Plumbing, Inc	Hailey, ID 83333	Room 284 Repair Heading Units	335.82
				Boiler Maintenance	1,738.16
047865	11/10/15	Food Services of America	Seattle, WA 98124-1846	School Lunch Food Purchases- October 2015	8,351.37
				School Lunch Supplies- October 2015	975.59
				School Lunch Fresh Fruit/Veggie Grant Oct 2015	2,050.95
				School Lunch Catering Purchases- October 2015	265.48
047866	11/10/15	Gem State Paper	Twin Falls, ID 83301	School Lunch General Supplies- Oct 2015	212.20
047867	11/10/15	Margie Mazzucchi	Shoshone, ID 83352	Travel Reimb: Food Service Mtg/Gooding	32.40
047868	11/10/15	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchases- October 2015	5,342.14
047869	11/10/15	North Canyon Medical C	Gooding, ID 83330	Students' Physical Therapy: 11/03/15	469.80
047870	11/10/15	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases- October 2015	13,130.16
				School Lunch Supplies- October 2015	271.15
047871	11/10/15	NORCO	BOISE, ID 83715	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
047872	11/10/15	Pearson	San Antonio, TX 78259	Shipping	22.20
				Speech: EOWPVT-4 Complete Kit	185.00
				Speech: EOWPVT-4 Spanish Complete	185.00
047873	11/10/15	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commercial General Pest Control	41.60
047874	11/10/15	State Insurance Fund	Boise, ID 83720-0044	Workers Comp: Scheduled Installmen	583.00
047875	11/10/15	St Luke's Magic Valley	Twin Falls, ID 83301	Bus Driver Drug Screen Collection	13.00
047876	11/10/15	Treasure Valley Coffee	Boise, ID 83713	District Wide Water Supply	60.00
047877	11/10/15	Valley Co-op	Jerome, ID 83338	Bus #12 Bus Fuel 10/06/2015	68.99
				Bus ULS Diesel Off Road Use Fuel 1	550.90
				Bus #12 Bus Fuel: 10/16/2015	52.26
				Bus #12 Bus Fuel: 10/22/2015	51.49
				Bus Dyed Winter Blend Diesel	976.29
				FET Credit Gas Allowance/ September	12.60CR
				Bus #12 Bus Fuel: 10/01/2015	67.75
047878	11/10/15	Valley Therapy Service	Jerome, ID 83338	Student Occupational Therpay Octob	920.70
047879	11/10/15	Welch Music INC.	Twin Falls, ID 83301	Repair to Zephyr Alto Sax	45.00
				Repair to conn Bariton	35.00
				Repair to Yamaha Alto Sax	46.00
				Repair to Yamaha YCL-20 Clarinet	51.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047880	11/10/15	Cherry Willie Myhre	Twin Falls, ID 83301	Travel Reimb: Honor Chior/Band TF	36.00
047881	11/17/15	Cable One	Phoenix, AZ 85062-8407	Internet/Cable Utilities	264.48
047882	11/17/15	Centurylink	Phoenix, AZ 85038-9080	Phone Utility: 208-8869-2825 646B	71.43
047883	11/17/15	Central Drug System	Fountain Valle, CA 92708	Bus Driver Employee Screen 10/06/2 random Processing Fee	56.00 3.50
047884	11/17/15	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Student Services/ Medicaid Match	2,500.00
047885	11/17/15	Brent Edwards	Twin Falls, ID 83301	Reimbursement: HomeDepot: Phone Jacks	23.77
047886	11/17/15	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability Insurance/ Monthly Premium	2,753.70
047887	11/17/15	Green Cut Sprinklers	TWIN FALLS, ID 83303	Sprinkler System: Fall Blow Out	278.00
047888	11/17/15	GreatAmercia Financial	Dallas, TX 75266-0831	Printer Leases- December 2015 Copier Leases: December 2015	315.40 2,004.13
047889	11/17/15	Jane F. Howell	Hagerman, ID 83332	Travel Reimb: Migrant/ELL Training	41.60
047890	11/17/15	Idaho Association of School Ad	Boise, ID 83705	Idaho Education Employment Website	74.00
047891	11/17/15	Melissa Johnston	Shoshone, ID 83352	Travel Reimb: Alterative School	31.05
047892	11/17/15	Lincoln County Tax Col	Shoshone, ID 83352	Lincoln County Property Taxes: <i>Alternative school</i> Lincoln County Property Taxes: <i>School building</i>	200.00 500.00
047893	11/17/15	Emily Nelsen	Jerome, ID 83338	Reimbursement: Lowes: Magnetic Tap Reimbursement: Walmart: Classroom Reimbursement: Teachers Pay Teach	18.39 47.69 36.75
047894	11/17/15	Darlana Ohlensehlen	Twin Falls, ID 83301	Web Site Maintenance/Updates <i>October 2015</i>	200.00
047895	11/17/15	Jackie Owens	Shoshone, ID 83352	Reimbursement: Books/ Smith and Ed	41.60
047896	11/17/15	Pro Active Advantage, LLC	Gooding, ID 83330	Student #1: SPSR Services 11/02 to 11/15 Restorative Justice: SPSR Services <i>11/2 to 11/5</i> Student #1: SPSR Services 10/26 to 10/29 Restorative Justice: SPSR Services <i>10/26 to 10/29</i>	576.00 1,440.00 576.00 1,344.00
047897	11/17/15	Sweet's Septic Tank	Shoshone, ID 83352	Boys Locker Room: Clear Line	269.00
047898	11/17/15	Toreup, LLC	Twin Falls, ID 83303	Document Shredding Services	45.00
047934	11/24/15	Public Employee Retire	BOISE, ID 83720-0078	Alternative Retirement - 112015 Elem Retirement - 112015 Sp Ed Retirement - 112015 Coach Retirement - 112015 Prin/Sec Retirement - 112015 DO Retirement - 112015 Custodial Retirement - 112015 Maint Retirement - 112015 Bus Retirement - 112015 Ext Day Retirement - 112015 Elem Sick Leave - 112015 Sec Sick Leave - 112015 Counselor Sick Leave - 112015 Library Sick Leave - 112015 Supt Sick Leave - 112015 Prin/Sec Sick Leave - 112015 DO Sick Leave - 112015 Custodial Sick Leave - 112015 Maint Sick Leave - 112015 Bus Sick Leave - 112015 Tech Retirement - 112015 Tech Sick Leave - 112015 Title I Retirement - 112015 Title I Sick Leave - 112015	679.52 5,278.73 1,417.64 983.05 1,924.21 705.04 492.85 193.26 385.85 7,564.30 540.92 775.15 32.10 49.07 88.94 197.18 72.25 50.50 19.80 39.54 633.18 64.88 751.20 76.97

(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Migrant Para Retirmnt - 112015	112.70
				Migrant Para Sick Lve - 112015	11.54
				Sp Ed Sick Leave - 112015	145.27
				Alternative Sick Leav - 112015	69.62
				VIB PERSI employer - 112015	569.94
				VIB SL - 112015	58.40
				Title III Retirement - 112015	112.71
				Title III Sick Leave - 112015	11.55
				Counselor Retirmnt - 112015	313.18
				Library Retirement - 112015	478.85
				Coach Sick Leave - 112015	100.73
				Supt Retirement - 112015	867.87
				Food Serv Retirement - 112015	432.51
				Food Serv Sick Leave - 112015	44.31
047935	11/24/15	American Fidelity Assu	Oklahoma City, OK 73125-0523	LEP Disability - 112015	7.75
				Elem Disability - 112015	130.57
				Sp Ed Disability - 112015	35.06
				Alternative Disabi. - 112015	16.80
				Counselor Disability - 112015	7.74
				Library Disability - 112015	11.85
				Supt Disability - 112015	21.47
				DO Disability - 112015	17.43
				Custodial Disability - 112015	12.18
				Tech Disability - 112015	15.66
				Title I Para Disabty - 112015	18.58
				Migrant Para Disability - 112015	2.79
				Sec Disability - 112015	211.42
				VIB Disability - 112015	14.09
				Title III Disability - 112015	2.79
				Maint Disability - 112015	4.78
				Bus Disability - 112015	18.32
				Prin/Sec Disability - 112015	47.60
				Food Serv Disability - 112015	10.70
047936	11/24/15	American Health Value	Boise, ID 83707	Title I HSA - 112015	48.41
				Migrant Para HSA - 112015	58.22
				Supt HSA - 112015	117.97
				VIB HSA - 112015	117.11
				Title III HSA - 112015	58.22
				Elem HSA - 112015	624.65
				Sec HSA - 112015	1,621.88
				Sp Ed HSA - 112015	136.24
				Alternative HSA - 112015	117.11
				Counselor HSA - 112015	115.65
				Prin/Sec HSA - 112015	359.54
				DO HSA - 112015	223.47
				Custodial HSA - 112015	67.22
				Maint HSA - 112015	60.72
				Bus HSA - 112015	148.59
047937	11/24/15	Wells Fargo	Shoshone, ID 83352	Bus FICA - 112015	537.86
				Food Serv FICA - 112015	301.01
				Sp Ed Medicare - 112015	945.21

(Mo-Yr: 11-2015-11-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Coach Medicare - 112015	798.03
				Alternative Medicare - 112015	456.58
				Counselor Medicare - 112015	211.02
				Library Medicare - 112015	320.15
				Supt Medicare - 112015	569.29
				Prin/Sec Medicare - 112015	1,224.43
				DO Medicare - 112015	462.73
				Custodial Medicare - 112015	331.48
				Bus Medicare - 112015	28.88
				Tech FICA - 112015	427.90
				Title I Medicare - 112015	497.67
				Migrant Para FICA - 112015	71.92
				VIB Medicare - 112015	384.51
				Title III Medicare - 112015	71.91
				LEP Medicare - 112015	211.65
				Elem FICA - 112015	3,474.09
				Sec FICA - 112015	4,987.77
047938	11/24/15	Regence Blue Shield	Seattle, WA 98124-3500	Maint FICA - 112015	130.60
				Supt Health - 112015	432.88
				Prin/Sec Health - 112015	1,941.35
				Elem Health - 112015	5,203.46
				DO Health - 112015	820.07
				Custodial Health - 112015	868.66
				Sec Health - 112015	8,089.78
				Title I Health - 112015	757.98
				Maint Health - 112015	222.82
				Bus Health - 112015	545.25
				Sp Ed Health - 112015	1,548.97
				Migrant Para Health - 112015	213.65
				Alternative Health - 112015	429.75
				VIB Health Ins. - 112015	429.75
				Counselor Health - 112015	424.39
				Title III Health - 112015	213.64
				Food Serv Health - 112015	622.00
047939	11/24/15	LifeMap	Milwaukee, WI 53201-1650	Migrant Para Dental - 112015	16.15
				Elem Dental - 112015	379.35
				Sec Dental - 112015	608.83
				Sp Ed Para Dental - 112015	96.24
				Alternative Dental - 112015	32.47
				VIB Dental - 112015	32.47
				Counselor Dental - 112015	32.07
				Library Dental - 112015	32.75
				Title III Dental - 112015	16.14
				Supt Dental - 112015	32.71
				Prin/Sec Dental - 112015	165.42
				DO Dental - 112015	61.97
				Custodial Dental - 112015	53.30
				Maint Dental - 112015	16.84
				Bus Dental - 112015	41.19
				Title I Dental - 112015	45.78
				Food Serv Dental - 112015	34.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
047940	11/24/15	LifeMap Billing	Seattle, WA 98124-3500	Maint Life - 112015	1.40
				DO Life - 112015	5.17
				VIB Life Ins - 112015	2.71
				Library Life - 112015	2.73
				Title I Life - 112015	3.82
				Supt Life - 112015	2.73
				Custodial Life - 112015	4.44
				Migrant Para Life - 112015	1.34
				Title III Life - 112015	1.35
				Prin/Sec Life - 112015	13.79
				Tech Life - 112015	2.89
				Elem Life - 112015	36.29
				Sec Life - 112015	51.05
				Sp Ed Life - 112015	8.02
				Alternative Life - 112015	2.71
				Counselor Life - 112015	2.67
				Bus Life - 112015	3.44
				Food Serv Life - 112015	2.89
047941	11/24/15	Regence Blue Shield	Seattle, WA 98124-3500	COBRA premium - [REDACTED]	458.70
047942	11/30/15	Centurylink	Phoenix, AZ 85038-9080	Phone Utility: 208-886-2825F 6462	37.05
047943	11/30/15	Idaho Power	Seattle, WA 98124-1966	Utilities: Bus Barn/Bus Parking Area	205.61
				Utilities: Alternative School:Outside Lights	5.25
				Utilities: School Building	3,028.21
				Utilities: Alternative School	431.82
				Utilities: Vo-AG Classroom Area	254.25
				Utilities: Outside Lights/ Well Pump	64.23
047944	11/30/15	Intermountain Gas	Boise, ID 83732-0064	Alternative School/Gym/Shop Utilit	860.31
				School Building Utility	1,447.12
047945	11/30/15	Idaho State Billing Se	Boise, ID 83709	Mediciad Billing Administration Fee	284.80
047946	11/30/15	Office Depot/ Office Max	Chicago, IL 60675-2698	Four Pallets of Paper	5,392.00
				Customer Rebate for 2014-2015	95.37CR
047947	11/30/15	Pro Active Advantage, LLC	Gooding, ID 83330	Restorative Justice: SPSR Services 11/16 to 11/19	1,368.00
				Student #1: SPSR Services: 11/16 to 11/19	576.00
				Student #1: SPSR Services: 11/9 to 11/12	576.00
				Restorative Justice: SPSR Services 11/09 to 11/12	1,296.00
047948	11/30/15	State Department of Education	Boise, ID 83720-0027	Fingerprinting/Background Records	200.00