

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
049124	10/03/16	After Hours Truck and Trailer	Kimberly, ID 83341	Bus # 1: Repair Oil Leak/ Gasket	736.78
049125	10/03/16	Canyon Excavation	Shoshone, ID 83352	Weld Pipes at playground	325.00
049126	10/03/16	Costco Capital One Commercial	Carol Stream, IL 60197-5219	T.V. for Music Room	499.99
049127	10/03/16	Amanda Crist	Hailey, ID 83333	Travel Reimb: Federal Programs Con	106.20
				Travel Reimb: Mirgrant Training/ T	22.50
049128	10/03/16	Brent Edwards	Twin Falls, ID 83301	October 2016 Cell Phone Allownace	50.00
049129	10/03/16	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	September In-service/Materials/Con	4,457.47
				Leader In Me Supplies	164.58
049130	10/03/16	Lee's Automotive	Shoshone, ID 83352	Bus # 4: Annual Inspection/Replace	1,039.91
				Bus #9: Annlual Inspection/ Replac	1,219.62
				Bus #1: Annual Inspection/Replace	1,144.20
				Bus # 6: Annual Inspection/ Replac	1,208.90
				Bus #10: Annual Inspection: Replac	1,116.70
				Bus #12: Annual Inspection 08/27/1	330.00
				Bus # 11: Annual Inspection/ Repla	1,152.48
049131	10/03/16	Emily Nelsen	Jerome, ID 83338	Travel Reimb: Federal Progm Mtg/ B	108.90
049132	10/03/16	Monica Pinon	Shoshone, ID 83352	Travel Reimb: FALL Migrant Trainin	23.40
049133	10/03/16	Dave Standley	Carmel, CA 93921	Oct 2016: Student Psych Contract	2,999.56
049134	10/03/16	Valley Office Systems	Idaho Falls, ID 83401	Printer Ink for Vo-ag Printer	821.12
049135	10/03/16	Farmers Bank	Twin Falls, ID 83303	Subscription to K-8 Music Curricul	159.95
				Consumermath.org: Online Access fo	145.00
				Career Safe Online: OSHA Student T	400.00
				CIS Training: DoL: Reach the Peak	20.00
				Sawtooth: Supplies for Life Skills	34.78
				Postoffice: postage for student re	10.15
				Comfort Inn: ID Falls: Law Confere	118.65
				Idaho Joes: Transportation Regiona	13.13
049136	10/03/16	Robert Waite	Shoshone, ID 83352	October 2016 Cell Phone Allowance	75.00
049137	10/03/16	Jerry Wallace	Shoshone, ID 83352	Replace lost ck 49033: Reimburseme	45.00
049138	10/10/16	Idaho State Dept. Of E	Boise, ID 83270	Alternative Authorization Applicat	100.00
049139	10/10/16	Ace Hardware	Shoshone, ID 83352	Maintenance Supplies: Door Stops,	321.83
049140	10/10/16	Alert Solutions	Cranston, RI 02920	PowerSchool Alert Services	697.50
049141	10/10/16	City of Shoshone	Shoshone, ID 83352	City Utilities: Water, Sewer, Garb	286.50
049142	10/10/16	Food Services of America	Seattle, WA 98124-1846	School Lunch Food Purchases: Septe	7,185.12
				School Lunch Fruit and Veggie Purc	51.39
				School Lunch Supplies: September 2	440.30
049143	10/10/16	Freedom Electric, Inc.	Jerome, ID 83338	Install Basebord Heaters, Cableing	873.01
049144	10/10/16	Gem State Paper	Twin Falls, ID 83301	Hand Soap Lotion	64.50
				HI Density Cleaner	128.40
				Return	32.24CR
				Deep Gloss Stainless Steel Maintai	103.01
049145	10/10/16	Grasmick Produce Company	Boise, ID 83714	School Lunch Food Purchases Septem	234.50
049146	10/10/16	Idaho State Dept. Of E	Boise, ID 83270	Fingerprint/Background check for a	32.00
049147	10/10/16	Little D's Berries	Gooding, ID 83330	** VOID **	0.00
049148	10/10/16	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchases Septem	3,486.38
049149	10/10/16	North Canyon Medical C	Gooding, ID 83330	Students' Physical Therapy 09/01/1	429.00
				Phsycial Therapist Mileage 09/01/1	40.80
				Students' Physical Therapy 09/30/1	66.00
				Therapist Mileage	40.80
049150	10/10/16	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases- Septe	2,237.10

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049151	10/10/16	Darlana Ohlensehlen	Twin Falls, ID 83301	September Website Updates	200.00
049152	10/10/16	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SPSR Services 09/19 to 0	992.00
				Classroom SPSR Services: 09/26 to	96.00
				Classroom SPSR Services 09/12 to 0	1,120.00
				Student SPSR Services 09/19 to 09/	976.00
				Student SPSR Services 09/26 to 09/	992.00
049153	10/10/16	Shoshone Elementary Sc	Shoshone, ID 83352	Marson's Trophies- Door Signs	42.60
				Reimb: Sawtooth: After School Meet	8.45
				Principal Nelsen: Surge Protectors	84.39
				Walmart: Office Supplies	68.89
				Walmart: Office Medicine for Stude	14.02
049154	10/10/16	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commercial General Pest Control	43.26
049155	10/10/16	Tuttle Produce	Bliss, ID 83314	School Lunch Food Purchases- Septe	590.00
049156	10/10/16	Valley Office Systems	Idaho Falls, ID 83401	Staples for Two Copiers in Teacher	168.46
049157	10/10/16	Valley Therapy Service	Jerome, ID 83338	Students' Occupational Therpay Sep	495.00
				Occupational Therpaist Mileage	92.40
049158	10/10/16	Verizon Wireless	Dallas, TX 75266-0108	Transportation Cell Phone Utility	50.00
				Maintenance Cell Phone Utilities	161.84
049159	10/10/16	White Cloud Communicat	Twin Falls, ID 83303	Repeater Services	199.50
049160	10/17/16	GECRB/Amazon	Atlanta, GA 30353-0958	Vinyl Tree Decal for Wall	19.99
				Spectrum Reading Workbook Grade 4	8.90
				Close Reading with Paired Texts Gr	19.99
				Close Reading with Paired Texts Gr	16.61
				Elementary Lab: Duplex Fiber Opti	10.44
				Elementary Lab: Netgear Pro Safe	101.00
				Close Reading with Paired Texts Gr	35.80
				Close Reading with Paired Texts Gr	19.62
				Close Reading with Paired Text Gra	16.84
				Close Reading with Paired Texts Gr	19.99
049161	10/17/16	Anns Auto And Ag Suppl	Shoshone, ID 83352	Buses # 11, 2, 4: Fuel Additivie	50.80
				Trailer Hitch Connector	9.54
049162	10/17/16	Architects West, P.A.	Coeur d' Alene, ID 83814-2833	Building Assessment: 09/01 to 09/3	1,517.71
049163	10/17/16	Cable One	Phoenix, AZ 85062-8407	Internet and Cable Utilities	264.48
049164	10/17/16	Centurylink	Seattle, WA 98111-9255	Fax Utilities	185.30
049165	10/17/16	EMC Insurance Companies	Kansas City, MO 64121-9225	Commercial/Liability Insurance Pre	2,559.00
049166	10/17/16	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	2,062.52
				Printer Leases	326.63
049167	10/17/16	Shannon Harris	Gooding, ID 83330	Mileage Rimb: Audit Metg/ 10/04/16	23.40
049168	10/17/16	IHSAA	BOISE, ID 83704	Coaches Activity Card: Kenney	35.00
049169	10/17/16	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Fe	307.31
049170	10/17/16	Veronica Lopez-Loaeza	Shoshone, ID 83352	Reimbursement for Bus Physical	85.50
049171	10/17/16	Magic Floral	Gooding, ID 83330	Flowers For Stowell Family Funeral	60.00
049172	10/17/16	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent: K/J/T	19.80
				Cylinder Rent: S/DEY	19.80
				Cylinder Rent: WK/WTL	21.66
049173	10/17/16	North Magic Valley Dis FFA	Glenns Ferry, ID 83623	District FFA Dues	175.00
049174	10/17/16	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SPSR Services 10/3 to 10	832.00
				Student SPSR Services 10/03 to 10/	992.00
049175	10/17/16	Nora Regalado	Shoshone, ID 83352	Reimb: ESL Supplies	12.50
049176	10/17/16	School Specialty Educa	Chicago, IL 60693-0656	Secondary Office Receipt Books	151.08

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049177	10/17/16	State Insurance Fund	Boise, ID 83720-0044	Scheduled Installment Payment	583.00
049178	10/17/16	Sweet's Septic Tank	Shoshone, ID 83352	Bus Barn: Toliet Services	90.00
049179	10/17/16	Treasure Valley Coffee	Boise, ID 83713	District Water Cooler Rent	80.00
049180	10/17/16	Valley Wide Cooperative	Jerome, ID 83338	Bus #12 fuel: 09/08/16 Soccer	24.54
				Lawnmower Fuel: 09/01/16	25.98
				Bus #12 Fuel: 09/06/16 Soccer	67.70
				Board Supplies for Meeting 09/13/1	7.11
				Maintenance Truck Fuel: 09/13/16	67.00
				Bus #12 Fuel: 09/13/16 Soccer	56.73
				Bus Bulk Fuel: Dyed Diesel 09/14/1	658.96
				Bus #12 Fuel: 09/20/16 Soccer	61.09
				Gas Tax Credit: August 2016	21.52CR
				Bus #12 Fuel: 09/26/16 Soccer	67.75
				Bus Fuel: Bulk: Dyed Winter Blend	752.96
				Bus #12 Fuel: 09/28/16 Soccer	36.16
				Bus #12 Fuel: 09/29/16 Soccer	20.76
049181	10/17/16	Valley Office Systems	Idaho Falls, ID 83401	Toner for Elementary Classroom (DH	89.27
049182	10/17/16	Garr Ward	Richfield, ID 83349	Travel Reimbursement: HDHS to SHS	30.15
049183	10/17/16	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Sawtooth: Supplies for Cooking Lab	36.47
				Computer Supplies, back ups, case	1,368.40
				Jacksons: Bus #12: Fuel: Marching	47.21
				Ace Hardware: White Board Paint an	38.76
049184	10/17/16	Western Mountain Bus &	Nampa, ID 83686	2017 Thomas Saf-T Liner C2, 77 Pas	10,000.00
049185	10/19/16	Lee's Automotive	Shoshone, ID 83352	Bus #2: Annual Inspection/ Filters	1,152.48
049186	10/19/16	Norma Mendez	Shoshone, ID 83352	Mileage Reimb: HDHS to SHS 09/19 t	30.15
049187	10/19/16	SJS Educational Consulting	Fox Island, WA 98333	Oct 12: On-site focused obersvatio	2,000.00
049188	10/19/16	TEK HUT	TWIN FALLS, ID 83301	Dedicated Internet Access- July 20	150.00
				Dedicated Internet Access- August	150.00
				Dedicated Internet Access- August	150.00
				Dedicated Internet Access- Decembe	150.00
				Dedicated Internet Access-February	150.00
				Dedicated Internet Access-March 20	150.00
				Dedicated Internet Access-April 20	150.00
				Web Filters with Reporting 1 year	2,480.00
				Dedicated Internet Access- Septemb	150.00
				Dedicated Internet Access- October	150.00
				Dedicated Internet Access- Septemb	150.00
				Elementary Lab Chrome Books	4,760.00
				Chrome OS Mgmt Console License	700.00
				High SchoolLenova N22 11.6 Chromeb	42,500.00
				Elementary Chrome Book Management	3,750.00
				Secondary Chrome Book Management 1	6,250.00
				Elementary: Lenova N22 11.6 Chrome	28,900.00
				Dedicated Internet Access- October	150.00
				Dedicated Internet Access- Novembe	150.00
				Dedicated Internet Access- May 201	150.00
				Dedicated Internet Access- June 20	150.00
				Dedicated Internet Access- July 20	150.00
049219	10/25/16	Blue Cross of Idaho	Boise, ID 83707-0948	Smeed Dental - 102016	60.27
				Sec Dental - 102016	6,720.35
				LEP Health - 102016	435.91

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Elem Dental - 102016	4,135.96
				Sp Ed Dental - 102016	1,178.96
				Alternative Dental - 102016	401.39
				Counselor Dental - 102016	369.98
				Title I Health - 102016	675.49
				Library Dental - 102016	32.83
				Supt Dental - 102016	353.42
				Prin/Sec Dental - 102016	1,785.48
				DO Dental - 102016	762.79
				VIB Health Ins. - 102016	339.49
				Preschool Dental - 102016	6.07
				Title III Health - 102016	369.98
				Custodial Dental - 102016	640.02
				Maint Dental - 102016	184.99
				Bus Health - 102016	456.60
				Food Serv Health - 102016	467.23
049220	10/25/16	Public Employee Retire	BOISE, ID 83720-0078	Smeed Retirement - 102016	67.92
				Smeed Sick Leave - 102016	6.96
				Ext Day Retirement - 102016	8,058.80
				Elem Sick Leave - 102016	558.28
				LEP Retirement - 102016	315.07
				LEP Sick Leave - 102016	32.29
				Sec Sick Leave - 102016	825.83
				Sp Ed Sick Leave - 102016	123.78
				Coach Sick Leave - 102016	36.14
				Alternative Sick Leav - 102016	52.78
				Counselor Sick Leave - 102016	37.68
				Counselor Retirmnt - 102016	367.69
				Library Retirement - 102016	493.21
				Library Sick Leave - 102016	50.54
				Tech Retirement - 102016	651.12
				Tech Sick Leave - 102016	66.72
				Title I Para Retirmnt - 102016	935.84
				Title I Sick Leave - 102016	95.91
				Supt Retirement - 102016	886.73
				Migrant Para Retirmnt - 102016	115.18
				Migrant Para Sick Lve - 102016	11.80
				Prin/Sec Retirement - 102016	1,930.56
				Supt Sick Leave - 102016	90.87
				Prin/Sec Sick Leave - 102016	197.83
				DO Sick Leave - 102016	78.33
				VIB Employer - 102016	731.32
				VIB PERSI SL - 102016	74.95
				Preschool Persi Empl - 102016	8.86
				Preschool SL - 102016	0.91
				Bus Retirement - 102016	418.85
				Custodial Sick Leave - 102016	41.10
				Maint Sick Leave - 102016	35.13
				Bus Sick Leave - 102016	42.92
				Title III Retirement - 102016	121.07
				Title III Sick Leave - 102016	12.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO Retirement - 102016	764.31
				Custodial Retirement - 102016	401.11
				Maint Retirement - 102016	342.79
				Elem Retirement - 102016	5,447.92
				Sp Ed Para Retirement - 102016	1,207.99
				Coach Retirement - 102016	352.93
				Food Serv Retirement - 102016	469.45
				Food Serv Sick Leave - 102016	48.11
				Alternative Retirement - 102016	515.10
049221	10/25/16	American Health Value	Boise, ID 83707	Maint HSA - 102016	62.50
				Smeed HSA - 102016	20.36
				Bus HSA - 102016	147.80
				Title I HSA - 102016	85.14
				VIB HSA - 102016	114.70
				Preschool HSA - 102016	2.05
				Elem HSA - 102016	586.42
				Sec HSA - 102016	1,480.17
				Sp Ed HSA - 102016	21.38
				Title III HSA - 102016	125.00
				Counselor HSA - 102016	125.00
				Supt HSA - 102016	119.40
				Prin/Sec HSA - 102016	445.38
				DO HSA - 102016	106.32
049222	10/25/16	Wells Fargo	Shoshone, ID 83352	Custodial HSA - 102016	58.38
				Smeed FICA - 102016	45.52
				Elem FICA - 102016	4,029.73
				LEP FICA - 102016	210.60
				Sec FICA - 102016	5,365.55
				Library FICA - 102016	326.90
				Custodial FICA - 102016	262.21
				Bus FICA - 102016	566.72
				Tech Medicare - 102016	440.03
				Sp Ed Medicare - 102016	776.06
				Title I Para FICA - 102016	592.26
				Migrant Para FICA - 102016	77.84
				Coach Medicare - 102016	228.96
				Alternative Medicare - 102016	338.38
				Counselor Medicare - 102016	217.85
				Supt Medicare - 102016	542.58
				Prin/Sec Medicare - 102016	1,263.01
				VIB FICA - 102016	493.59
				DO Medicare - 102016	462.41
				Preschool Medicare - 102016	5.85
				Maint Medicare - 102016	231.65
				Title III FICA - 102016	44.48
				Bus Medicare - 102016	80.10
049223	10/25/16	LifeMap Billing	Seattle, WA 98124-3500	FS Subs Medicare - 102016	322.14
				Tech Life - 102016	18.31
				Supt Life - 102016	23.76
				Title I Life - 102016	26.76
				Prin/Sec Life - 102016	58.88

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Disability Insurance - 102016	2.73
				Disability Insurance - 102016	10.16
				DO Life - 102016	23.33
				Disability Insurance - 102016	2.08
				Alternative Life - 102016	14.67
				Counselor Life - 102016	11.59
				VIB Life Ins - 102016	19.96
				Custodial Life - 102016	13.74
				Maint Life - 102016	9.56
				Preschool Life Ins - 102016	0.26
				Bus Life - 102016	25.25
				Title III Life - 102016	5.76
				Library Life - 102016	14.37
				Elem Life - 102016	167.48
				Sp Ed Life - 102016	35.99
				Sec Life - 102016	250.37
				Food Serv Life - 102016	14.00
049224	10/26/16	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	FSA Admin fee Sept/Oct	120.00
049225	10/31/16	Kelly Chapman	Shoshone, ID 83352	Travel Reimb: Soccer, Twin Falls	21.60
				Travel Reim: 08/27 Volleyball, Wen	23.40
				Travel Reimb: 09/13 Accrediation Mt	21.60
				Travel Reimb: Math Training, Twin	21.60
				Travel Reimb: Volleyball, Murtaugh	39.60
				Travel Reimb: 10/03 Regional Princ	48.60
				Reimb: Rewards: HDHS 10/12	50.00
				Reimb: Rewards: SHS/SMS 10/12	35.97
049226	10/31/16	Curriculum Associates	Woburn, MA 01888-4119	WS126909 ISBN: 978-0-7609-6900-7	29.90
				WS126919: ISBN: 9780760969014	29.90
				WS126899: ISBN: 978-0-7609-6899-4	29.90
				WS12689: ISBN 978-0-7609-6893-2	159.80
				WS12690 ISBN: 978-0-7609-6894-9	159.80
				Approximate Shipping	68.29
				WS12691: ISBN978-0-7609-6895-6	159.80
049227	10/31/16	Brent Edwards	Twin Falls, ID 83301	November 2016 Cell Phone Allownanc	50.00
049228	10/31/16	Barbara Bolte Eeb	Chugiak, AK 99567	Mathematics: Technical Assist/ Tra	4,000.00
049229	10/31/16	Idaho Power	Seattle, WA 98124-1966	School Outside Lights/Pump/Well	62.19
				Vo-Ag Area Power Utilities	190.86
				Bus Barn/ Bus Parking Utitilities	165.49
				School Building Utilities	2,871.98
				HDHS: Power Utilities	281.62
				HDHS: Outside Light Utilities	5.37
049230	10/31/16	Idaho Transportation D	Boise, ID 83707-1129	License Plate for Bus #10	23.00
049231	10/31/16	IDLA	Boise, ID 83707	Pathways to Success Course	180.00
049232	10/31/16	Intermountain Gas	Boise, ID 83732-0064	School Building Utility	552.37
				HDHS Building Utilities	196.32
049233	10/31/16	Lee's Automotive	Shoshone, ID 83352	Bus # 11: 60 Day Inspection:	240.00
				Bus # 4: 60 Day Inspection	165.00
				Bus # 09: 60 Day Inspection	175.00
				Bus #12: 60 Day Inspection	240.00
				Bus # 01: 60 Day Inspection	240.00

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049234	10/31/16	Magic Floral	Gooding, ID 83330	Plant for Hurst Family Funeral	52.40
049235	10/31/16	Norma Mendez	Shoshone, ID 83352	Mileage Reimb: Twin Falls: Scratch	23.40
049236	10/31/16	OETC	Salem, OR 97301	IETA Conference Registration and M	225.00
049237	10/31/16	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SIBI Service 10/20/16	264.00
				Student SPSR Services 10/17 to 10/	744.00
				Student SPSR Services	872.00
				Classroom SPSR Services 10/17 to 1	1,032.00
				Classroom SPSR Services 10/10 to 1	184.00
049238	10/31/16	Dave Standley	Carmel, CA 93921	Nov 2016: Student Psych Contract	2,999.56
049239	10/31/16	State Department of Education	Boise, ID 83720-0027	Fingerprint Escrow Account	100.00
049240	10/31/16	Robert Waite	Shoshone, ID 83352	Travel Reimb: 10/19 Supt' Meeting	21.60
				November 2016 Cell Phone Allowance	75.00
				Travel Reimb: ACe Meeting, Boise	117.50
				Supply Reimbursement: 10/19 Ace Me	5.00
				Travel Reimb: 09/12: Praxis, Merid	119.70
				Travel Reimb: 09/14 BOC Meeting Tw	21.60
				Travel Reimb: 09/21 Supt's Meeting	21.60
				Travel Reimb: 10/04: Audit Meeting	21.60