

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050959	02/01/18	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	FSA Admin Fee - January PR	60.00
050960	02/05/18	Brent Edwards	Twin Falls, ID 83301	February 2018 Cell Phone Allowanc	50.00
050961	02/05/18	Emily Nelsen	Jerome, ID 83338	Travel Reimb: Recruiting at EOU Q2	153.00
050962	02/05/18	Dave Standley	Carmel, CA 93921	Reimb Travel : SDE IRI Meeting, BI	126.00
050963	02/05/18	Treasure Valley Coffee	Boise, ID 83713	Students' Psychological Services F	3,112.88
050964	02/05/18	Vernier Software & Technology	Beaverton, OR 97005	Water Cooler Rent	40.00
				Labquest 2 and Labquest Steam Batt	19.00
				Tris- Compatible Flat Ph Sensor	297.00
				PH Storage Solution	18.00
				PH Buffer Capsule Kit	29.00
				Shipping	14.34
050965	02/05/18	Farmers Bank	Twin Falls, ID 83303	Golden Corral: Transportation Staf	109.95
				Fasteners Store: Supplies to insta	78.33
				Insinkerator 463SS20031 - Webstaur	1,549.00
				Testing Bubble Sheets 4 packs of 5	152.00
				Shipping	29.58
				Classroom Supplies - Office Depot	98.34
				Tomatoes: Excell Training Lunch	28.90
				Post Office: Postage for Records	7.90
				Sawtooth: Hamburger Buns for 01/16	25.23
050966	02/05/18	Robert Waite	Shoshone, ID 83352	February 2018 Cell Phone Allowance	75.00
050967	02/07/18	Bryson Sales & Service	Centerville, UT 84014-0789	Bus #1: BLUFOR: Motor, Heater, 12	47.04
050968	02/07/18	City of Shoshone	Shoshone, ID 83352	City Service Utilities: Water, Sew	294.85
050969	02/07/18	Fire Services of Idaho	Chubbuck, ID 83202	Semi-Annual Inspection of Hood	204.00
050970	02/07/18	Freedom Electric, Inc.	Jerome, ID 83338	Re-wire Kitchen Disposal	488.44
050971	02/07/18	Gem State Paper	Twin Falls, ID 83301	Custodial Supplies 01/19/18	747.20
				Custodial Supplies 01/31/18	189.80
050972	02/07/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Billing Administration Fe	972.46
050973	02/07/18	Emily Nelsen	Jerome, ID 83338	Shoshone-Bannock Hotel: SDE Meetin	89.00
050974	02/07/18	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent: K/J/T	17.88
				Cylinder Rent: S/DEY	5.96
				WK/WTL	11.92
050975	02/07/18	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Office and Students Supplie	405.16
050976	02/07/18	Sweet's Septic Tank	Shoshone, ID 83352	Toilet Services for Bus Barn	90.00
050977	02/07/18	TEK HUT	TWIN FALLS, ID 83301	Dedicated Internet Access- Educati	350.00
				Private Transport-Point to Point L	42.50
				content Filtering Service	1.00
050978	02/07/18	Verizon Wireless	Dallas, TX 75266-0108	Transportation Supervisor Cell Pho	50.00
				Maintenance Cell Phone Utilities	136.34
050979	02/12/18	Ace Hardware	Shoshone, ID 83352	Light Bulbs, Ballast, Connectors	114.94
050980	02/12/18	Centurylink	Seattle, WA 98111-9255	Fax Line Utilities	189.20
050981	02/12/18	Design West Architects PA	Meridian, ID 83642	Facility Improvements Architech Se	2,080.25
050982	02/12/18	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability/Commerical Insurance Mon	2,712.60
050983	02/12/18	Shannon Harris	Gooding, ID 83330	Mileage Reimb: IASBO Monthly Meeti	25.20
050984	02/12/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Bill Fee	68.73
050985	02/12/18	KCDA Purchasing Cooper	Kent, WA 98064-5550	Legal Pads	7.67
				Packaging Tape	10.53
				Shipping	2.50
050986	02/12/18	Lee's Automotive	Shoshone, ID 83352	Bus #9: 60 Day Inspection	240.00
				Bus # 6: 60 Day Inspection	240.00
				Bus # 12: 60 Day Inspection	240.00

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				Bus # 11: 60 Day Inspection	240.00
				Bus #1: 60 Day Inspection/ Heater	495.00
				Bus # 2: 60 Day Inspection	255.63
				Bus # 6 Repair Rad Hose/ Antifreez	134.61
				Bus #5: 60 Day Inspection	240.00
050987	02/12/18	Valley Therapy	Jerome, ID 83338	Students' Occpational Therapy	605.40
050988	02/12/18	Prufrock Press	Waco, TX 76714-8813	Creative Curriculum Extenders	19.95
				Ten Performanced Based Projects fo	29.95
				Shipping	9.95
				Differentiating Instruction with C	29.95
050989	02/12/18	Toreup, LLC	Twin Falls, ID 83303	District Document Services	45.00
050990	02/12/18	Touchboards	Long Branch, NJ 07740	20 Sloc Rack	1,340.56
				Shipping	22.12
050991	02/12/18	Valley Wide Cooperative	Jerome, ID 83338	Water for Auto Scubber Machine	4.58
				Bus #12:: Fuel 01/29/18	72.01
				Fuel Tax Credit for December 17	24.95CR
				Fuel for Maintenance Truck: 01/24/	80.00
				Board Supply: 01/09/18	5.99
				Dyed Diesel #2: bus fuel 01/10/18	1,389.73
050992	02/12/18	Robert Waite	Shoshone, ID 83352	Reimb: Supplies for HS Financial C	11.64
				Reimb: Recruit Teachers/ Ontario O	171.60
				Reimb: Mileage: Lawyers/Boise 01/2	112.50
				Reimb: Mileage/Meal: Lawyers/Boise	123.00
050993	02/12/18	Western Mountain Bus &	Nampa, ID 83686	Bus # 10: Research Exhaust Smell i	50.00
050994	02/19/18	Postmaster	SHOSHONE, ID 83352	Postage for March Bond Flyer	115.46
051028	02/21/18	BS&R	TWIN FALLS, ID 83301-7832	School Lunch: Insinkerator Capacit	39.88
051029	02/21/18	Cable One	Phoenix, AZ 85062-8407	Cable/Internet utilities	279.48
051030	02/21/18	Food Services of America	Seattle, WA 98124-1846	School Lunch General Supplies- Jan	233.20
				School Lunch Fresh Fruit/Veiggie P	1,700.93
				School Lunch Food Purchaes- Jan	4,743.05
051031	02/21/18	Gem State Paper	Twin Falls, ID 83301	School Lunch Supply Purchase	157.52
051032	02/21/18	Idaho Power	Seattle, WA 98124-1966	Bus Barn/ Bus Parking Power Utilit	334.47
				Well pump/ outside lights utilitie	80.19
				Vo-AG Building Utilities	337.87
				School Building Utilities	3,039.55
				HDHS Outside Light Utilities	5.36
				HDHS Power Utilities	636.61
051033	02/21/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Fe	95.64
051034	02/21/18	Morgan Kelly	Shoshone, ID 83352	Mllege Reimb: Kitchen Staff Train	16.20
051035	02/21/18	Belinda Martinez	Gooding, ID 83330	Mllege Reimb: Kitchen Staff Train	16.20
051036	02/21/18	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchases- Jan	3,957.60
051037	02/21/18	Office Depot/ Office Max	Phoenix, AZ 85038-9248	Reams of cardstock for school use	85.00
051038	02/21/18	Monica Pinon	Shoshone, ID 83352	Mileage Reimb: Migrant Meeting Jer	16.92
				Mileage Reimb: Migrant Meeting Jer	16.92
051039	02/21/18	Carole Race	Shoshone, ID 83352	HDHS Mileage Reimb Feb Payroll	5.40
051040	02/21/18	Shara Stowell	Shoshone, ID 83352	Mileage Reimb: Kitchen Staff Train	16.20
051041	02/21/18	WCP, Solutions	Seattle, WA 98124-5445	School Lunch Cleaning Supplies	379.60
051042	02/21/18	Keilah Wickhmam	Shoshone, ID 83352	Mileage Reimb: Kitchen Staff Trai	16.20
051043	02/22/18	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Dental - 022018	4,196.94
				Sec Dental - 022018	6,861.82
				Supt Dental - 022018	355.49

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				LEP Dental - 022018	426.50
				Sp Ed Dental - 022018	664.65
				Library Dental - 022018	32.88
				Alternative Dental - 022018	410.79
				Title I Health - 022018	626.06
				VIB Dental - 022018	344.57
				Title III Health - 022018	370.88
				Counselor Dental - 022018	344.57
				DO Dental - 022018	714.99
				Custodial Dental - 022018	340.82
				Maint Dental - 022018	993.48
				Bus Health - 022018	411.58
				Food Serv Dental - 022018	35.10
051044	02/22/18	KeyBank NA	Twin Falls, ID 83301	Prin/Sec Dental - 022018	1,875.16
				Elem HSA - 022018	659.03
				Sec HSA - 022018	1,387.05
				Sp Ed HSA - 022018	79.51
				Counselor HSA - 022018	116.13
				Supt HSA - 022018	119.82
				DO HSA - 022018	107.09
				Prin/Sec HSA - 022018	474.51
				Title I HSA - 022018	47.82
				VIB HSA - 022018	116.13
				Title III HSA - 022018	125.00
				Custodial HSA - 022018	36.12
				Maint HSA - 022018	98.61
051045	02/22/18	Public Employee Retire	BOISE, ID 83720-0078	Bus HSA - 022018	133.18
				Maint Sick Leave - 022018	64.90
				Bus Sick Leave - 022018	41.27
				Prin/Sec Retirement - 022018	1,989.61
				DO Retirement - 022018	794.56
				Custodial Retirement - 022018	223.53
				Maint Retirement - 022018	633.26
				LEP Retirement - 022018	251.73
				LEP Sick Leave - 022018	25.79
				Bus Retirement - 022018	402.82
				Ext Day Retirement - 022018	8,347.74
				Elem Sick Leave - 022018	567.11
				Elem Retirement - 022018	5,534.08
				Alternative Retirement - 022018	818.21
				Tech Retirement - 022018	669.59
				Tech Sick Leave - 022018	68.61
				Sec Sick Leave - 022018	855.42
				Title I Para Retirement - 022018	720.43
				Title I Sick Leave - 022018	73.82
				Migrant Para Retirement - 022018	61.73
				Migrant Para Sick Lve - 022018	6.33
				Sp Ed Sick Leave - 022018	144.73
				VIB PERSI employer - 022018	777.14
				VIB PERSI SL - 022018	79.63
				Coach Sick Leave - 022018	27.86

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Title III Retirement - 022018	125.99
				Title III Sick Leave - 022018	12.91
				Sp Ed Para Retirment - 022018	1,412.33
				Coach Retirement - 022018	271.97
				Alternative Sick Leav - 022018	83.85
				Counselor Sick Leave - 022018	39.73
				Library Sick Leave - 022018	52.05
				Supt Sick Leave - 022018	93.76
				Prin/Sec Sick Leave - 022018	203.87
				Counselor Retirmnt - 022018	387.70
				Library Retirement - 022018	508.02
				Supt Retirement - 022018	915.03
				DO Sick Leave - 022018	81.42
				Food Serv Retirement - 022018	395.53
				Food Serv Sick Leave - 022018	40.52
051046	02/22/18	Wells Fargo	Shoshone, ID 83352	Custodial Sick Leave - 022018	22.91
				Custodial Medicare - 022018	145.88
				Maint Medicare - 022018	421.39
				Elem FICA - 022018	3,632.46
				Bus Medicare - 022018	79.99
				Food Serv Medicare - 022018	303.16
				Sec FICA - 022018	5,508.11
				Library FICA - 022018	336.90
				Supt FICA - 022018	569.63
				LEP Medicare - 022018	152.14
				Bus FICA - 022018	626.44
				Tech FICA - 022018	452.51
				Sp Ed Medicare - 022018	1,045.43
				Title I Medicare - 022018	461.67
				Migrant Para Medicare - 022018	41.71
				Coach Medicare - 022018	223.75
				VIB Medicare - 022018	524.54
				Alternative Medicare - 022018	544.48
				Title III FICA - 022018	47.75
				Counselor Medicare - 022018	233.51
				Prin/Sec Medicare - 022018	1,216.09
				DO Medicare - 022018	487.21
051047	02/22/18	LifeMap Billing	Seattle, WA 98124-3500	LEP Life - 022018	8.60
				Counselor Life - 022018	11.86
				Library Life - 022018	14.74
				Supt Life - 022018	24.43
				Prin/Sec Life - 022018	60.95
				DO Life - 022018	23.75
				Custodial Life - 022018	7.59
				Maint Life - 022018	21.61
				Tech Life - 022018	18.74
				Bus Life - 022018	25.74
				Title I Life - 022018	21.13
				Elem Life - 022018	168.87
				Disability Insurance - 022018	1.46
				Disability Insurance - 022018	21.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Sec Life - 022018	255.69
				Title III Life - 022018	5.87
				Sp Ed Life - 022018	34.23
				Alternative Life - 022018	22.69
				Disability Insurance - 022018	12.25
051048	02/22/18	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	FSA Admin Fee 11 employees	60.00
051049	02/28/18	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Home Depot: Shop Supplies for Clas	371.91
				Lowes: Shop Supplies for Welding C	116.58
				Shell:ELY NV: Fuel College Trip to	40.06
				Reimb: Ace Hardward: Lightbulbs fo	11.98
				Shell: Golden Valley: Fuel College	43.90
				Jimmy Johns: Professional Developm	141.50
				Comfort INN: Student College Visit	97.34
				Flying J: Student College Visit Wy	45.00
				Teacher Pay Teacher: Programs for	17.25
				Sawtooth: Supplies for Life Skill	28.32
				Hampton Inn Suites: Jan 29th. Asse	168.37
				Credit from August Wells Fargo Bil	1,027.75CR
				Circle K: Scottsdale Fuel College	56.84
				Tera-4 complete Testing Kit	394.00
				Tera-3 Complete Testing Kit	338.00
				Shipping	73.20
				24 X 7 Digital LLC Teach Me- King	20.79
				L'Escapdou: Writing Wizard for Kid	52.29
				Shell: Ely NV: Fuel College Trip t	40.95
				Loves: Las VegasNV: Fuel College	71.69
051051	02/21/18	Central Drug System	Fountain Valle, CA 92708	MIS Annual Report	11.50
051052	02/21/18	Crisis Prevention Institute	Milwaukee, WI 53224	Registration: Nonviolent Crisis In	3,049.00
051053	02/21/18	OETC	Salem, OR 97301	Shipping`	106.00
				Projector for Ruby's Room	1,438.00
051054	02/21/18	PowerSchool Group LLC	San Francisco, CA 94139-8408	MS-PS-s_PSMSR: PS SIS M7S Recurrin	930.00
051055	02/21/18	TEK HUT	TWIN FALLS, ID 83301	HP Chromebook 14 G\$ 14" LCK chrome	229.00
051056	02/21/18	Valley Office Systems	Idaho Falls, ID 83401	Printer Ink Color Set/ Black Vo-Ag	529.10
051057	02/28/18	After Hours Truck and Trailer	Kimberly, ID 83341	Bus #4: Engine Light Issues	336.25
051058	02/28/18	GreatAmercia Financial	Dallas, TX 75266-0831	Copier Leases	1,383.91
051059	02/28/18	Intermountain Gas	Bismarch, ND 58506-5600	HDHS Heating Utilities	1,029.66
				Building Heating Utilities	1,956.37
051060	02/28/18	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Fe	186.75
051061	02/28/18	Levrix, Inc	Salt Lake City, UT 84101	Voice over phone IP Utilities: Feb	164.78
051062	02/28/18	North Canyon Medical C	Gooding, ID 83330	Students' Physical Therapy	807.60
051063	02/28/18	Progressive Behavior S	Rupert, ID 83350	Student Bi Para Services 01/22 to	513.00
051064	02/28/18	Michael Perry	Gooding, ID 83330	Mileage/Meal Reimb Blue Jeans Conf	168.00
051065	02/28/18	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	***VOID***	0.00
051066	02/28/18	Valley Office Systems	Idaho Falls, ID 83401	***VOID***	0.00
051067	02/28/18	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical Pest Control	46.50
051068	02/28/18	Valley Office Systems	Idaho Falls, ID 83401	Printer/Copier Charges for Print:	1,517.93