

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050153	07/12/17	Advance Education, Inc	Atlanta, GA 31193-3823	Improvement network fee/ HDHS	900.00
050154	07/12/17	Brent Edwards	Twin Falls, ID 83301	Improvement network fee/ SHS	900.00
050155	07/12/17	Firesafe, Inc	Twin Falls, ID 83303-2108	July 2017 Cell Phone Allowance	50.00
050156	07/12/17	Follett School Solutions, Inc	Chicago, IL 60693-0918	Cleaned and Maintenance of Kitchen	275.00
050157	07/12/17	Glynlyon, Inc	Chandler, AZ 85226	Hosted Site Service Renewal	885.00
050158	07/12/17	Idaho Association of School Ad	Boise, ID 83705	HDHS: Odysseyware Complete Coursew	1,600.00
				2017-2018 Membership: Dr. Waite	880.00
				Membership Renewal for 2017-2018:	680.00
				Special Education Summer Conferenc	240.00
				Summer Conference: Kelly Chapman	260.00
				2017-2018 Membership: Miichael Per	615.00
050159	07/12/17	IHSAA	BOISE, ID 83704	Activity Cards	840.00
				Sport Activity Fees	250.00
				Annual Membership Fee	150.00
				Catastrophic Ins	462.00
				District Membership Dues	2,218.99
050160	07/12/17	Idaho School Boards Assoc	Boise, ID 83707-9797	iTrack IEP Software 17-18 School Y	644.50
050161	07/12/17	Idaho State Billing Se	Boise, ID 83709	Mileage/Fuel Reimb for Kingerg. Co	100.00
050162	07/12/17	Jarica Martarano	Gooding, ID 83330	Bus # 5 Payment	15,075.15
050163	07/12/17	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	2016 Ford Driver's Ed Car	10,000.00
050164	07/12/17	Middlekauff	Twin Falls, ID 83301	QT 31858: Microsoft Software Rene	977.30
050165	07/12/17	OETC	Salem, OR 97301	Assessment Fee for 2016-2017	524.00
050166	07/12/17	State Department of Education	Boise, ID 83720	Scheduled Installment Payment-July	583.00
050167	07/12/17	State Insurance Fund	Boise, ID 83720-0044	Dedicate Internet Access-Education	350.00
050168	07/12/17	TEK HUT	TWIN FALLS, ID 83301	Layer 2 Point to Point Link HDHS	42.50
				July 2017 Cell Phone Allowance	75.00
050169	07/12/17	Robert Waite	Shoshone, ID 83352	Repeater Service	199.50
050170	07/12/17	White Cloud Communicat	Twin Falls, ID 83303	Budget Manager Annual Update Fee	500.00
050171	07/18/17	2M Data Systems, LLC	Orem, UT 84057	1/4 hp Motor	230.86
050172	07/18/17	Ace Hardware	Shoshone, ID 83352	1/4 HP Vert	150.00
				Summer Custodial Supplies	259.64
				Summer Custodial Supplies	175.84
050173	07/18/17	GECRB/Amazon	Atlanta, GA 30353-0958	Hatchbox 3D Printer Filament-Yello	22.99
				Hatchbox 3D Printer Filament- Gree	22.99
				Hatchbox 3D Printer Filament- Purp	24.99
				Hatchbox 3D Printer Filament- Whit	53.94
				Hatchbox 3D Printer Filament- Red	45.98
				Hatchbox 3D Printer Filament- Blac	49.98
				Hatchbox 3D Printer Filament- Blue	24.99
				HP Genuine Printer/Toner Set (refi	378.90
				HP Black LaserJet Toner	200.06
				Office Desk Organizer	14.98
				Office Chair	49.58
				Sharp Calculator	35.00
050174	07/18/17	Cable One	Phoenix, AZ 85062-8407	Phone/Internet Services	264.48
050175	07/18/17	Centurylink	Seattle, WA 98111-9255	Fax Lines/Long Distrance	185.37
050176	07/18/17	Flinn Scientific Inc	Batavia, IL 60510	Sodium Lumps, Reagent	78.41
				Lithium Chloride, Reagent	35.00
				Sheep Hearts Preserved	41.00
				Sheep Brain with Cranial Nerve Roo	109.20
				Grass Frog Preserved	156.80
				Shipping	122.15
				Hazmat Surcharge	21.75
				Coupon	180.71CR
				Van De Graaff Generator	695.00
				Sheep eyes Preserved	13.60
050177	07/18/17	KCDA Purchasing Cooper	Kent, WA 98064-5550	HP 78A Toner Cartridge	63.65
				3" Binders White	59.50
				Pencils #2	5.76
				Erasers	2.19
				Teacher/Office Supplies	1,543.76
050178	07/18/17	Lakeshore Learning	Carson, CA 90810	Learn to Count Dough Mats	7.99
				Snap & Slide Number Bonds	15.99
				File Folder Pocket Chart	11.99
				Tabletop Paper Center	39.98
				Shipping	24.74
				Place Value Blocks	29.99
				Magnetic Base Ten Set	8.99
				Road to Reading Activity Center	49.99
050179	07/18/17	Michael Perry	Gooding, ID 83330	Mileage Reimb: Sp Ed Conference 08	108.00
				Meal Reimbursement: Sp Ed Conferen	90.00
				Mileage Reimb: SOSU College Visit	400.00
050180	07/18/17	Phoenix Industries, Inc	Bellevue, ID 83313	Woodgrain Book Shelves 36w"x55h"10	10,634.48
050181	07/18/17	Scholastic INC	Jefferson City, MO 65102-9957	Item: 050 SCOPE classroom Magazine	555.00
				Shipping	55.50
050182	07/18/17	Six Robblees' Inc	Seattle, WA 98124	Bus #1: Brakes	500.34
050183	07/18/17	Super Duper Publications	Greenville, SC 29616-2497	Webber Verbs and MOre	129.00
				180 Amazing Animals Reward Sticker	9.95
				Mini Mouth Finger Pupper	9.95
				Webber Core curriculum Vocabulary	44.96
				Webber Core Curriculum Level One	44.99
				Webber Inferencing Big Deck 2	29.99
				Look, Listen, Infer Fun Deck	12.95
				Social Inferences Fun Deck	34.95
				CASL Record Form 2	48.99
				Deciders TAKE on Concepts	49.95
				Idioms Fun Deck	12.95
				The Sneaky, Snacky Squirrel Game	24.95

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050184	07/18/17	TEK HUT	TWIN FALLS, ID 83301	Juniper Twinaxial Network Cable	78.00
050185	07/18/17	Toreup, LLC	Twin Falls, ID 83303	Document Services- July	45.00
050219	07/24/17	Blue Cross of Idaho	Boise, ID 83707-0948	Prin/Sec Dental - 072017	1,873.53
				DO Dental - 072017	764.97
				Dr Ed Dental - 072017	67.33
				LEP Dental - 072017	467.23
				Custodial Dental - 072017	822.97
				Maint Dental - 072017	682.82
				Bus Dental - 072017	271.47
				Elem Dental - 072017	5,144.67
				Sec Dental - 072017	5,591.67
				Sp Ed Dental - 072017	1,217.27
				Title I Dental - 072017	574.93
				VIB Dental - 072017	369.98
				Counselor Dental - 072017	369.98
				Library Dental - 072017	34.57
				SIG Health Ins - 072017	72.64
				Title III Health - 072017	369.98
				Alternative Dental - 072017	410.88
				Supt Dental - 072017	360.63
				Food Serv Dental - 072017	476.85
050220	07/24/17	KeyBank NA	Twin Falls, ID 83301	Bus HSA - 072017	85.45
				Dr Ed HSA - 072017	22.75
				Elem HSA - 072017	638.76
				Sec HSA - 072017	1,293.01
				Sp Ed HSA - 072017	16.62
				Custodial HSA - 072017	120.19
				Title I HSA - 072017	36.39
				VIB HSA - 072017	125.00
				SIG HSA - 072017	11.07
				Title III HSA - 072017	125.00
				Counselor HSA - 072017	125.00
				Supt HSA - 072017	121.84
				Prin/Sec HSA - 072017	475.13
				DO HSA - 072017	106.86
				Maint HSA - 072017	71.93
050221	07/24/17	Public Employee Retire	BOISE, ID 83720-0078	Counselor Sick Leave - 072017	38.00
				Elem Retirement - 072017	6,764.04
				Sec Retirement - 072017	6,707.12
				Library Sick Leave - 072017	50.54
				Dr Ed Retirement - 072017	109.71
				Dr Ed Sick Leave - 072017	11.24
				Sp Ed Para Retirement - 072017	961.63
				LEP Retirement - 072017	315.07
				LEP Sick Leave - 072017	32.29
				Coach Retirement - 072017	327.06
				Alternative Retirement - 072017	411.64
				Counselor Retirement - 072017	370.78
				Library Retirement - 072017	493.21
				Supt Retirement - 072017	1,273.13
				Prin/Sec Retirement - 072017	1,945.99
				Supt Sick Leave - 072017	130.46
				Prin/Sec Sick Leave - 072017	199.41
				DO Sick Leave - 072017	80.91
				Custodial Sick Leave - 072017	32.53
				Tech Retirement - 072017	669.59
				Tech Sick Leave - 072017	68.61
				DO Retirement - 072017	789.50
				Maint Sick Leave - 072017	41.51
				Title I Retirement - 072017	633.05
				Title I Para Sick Lv - 072017	64.87
				Migrant Para Retirement - 072017	105.24
				Migrant Para Sick Lve - 072017	10.78
				Custodial Retirement - 072017	317.44
				Bus Sick Leave - 072017	31.08
				VIB PERSI employer - 072017	589.27
				VIB PERSI SL - 072017	60.38
				Maint Retirement - 072017	405.13
				Bus Retirement - 072017	303.30
				Elem Sick Leave - 072017	693.10
				SIG Retirement - 072017	126.53
				SIG Sick Leave - 072017	12.97
				Sec Sick Leave - 072017	687.30
				Title III Retirement - 072017	116.60
				Title III Sick Leave - 072017	11.95
				Sp Ed Sick Leave - 072017	98.55
				Coach Sick Leave - 072017	33.50
				Alternative Sick Leav - 072017	42.18
				Food Serv Retirement - 072017	513.96
				Food Serv Sick Leave - 072017	52.68
050222	07/24/17	Wells Fargo	Shoshone, ID 83352	Tech FICA - 072017	499.60
				Title I Para FICA - 072017	401.60
				Migrant Para FICA - 072017	71.12
				Sp Ed Medicare - 072017	604.18
				Coach Medicare - 072017	212.13
				Counselor Medicare - 072017	219.94
				VIB Medicare - 072017	397.53
				Library Medicare - 072017	326.56

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				Supt Medicare - 072017	802.55
				DO Medicare - 072017	479.31
				Elem FICA - 072017	4,357.41
				Dr Ed Medicare - 072017	67.14
				SIG FICA - 072017	79.98
				Bus Medicare - 072017	300.47
				Sec FICA - 072017	4,338.66
				Bus Medicare - 072017	2.19
				Title III FICA - 072017	41.46
				Alternative FICA - 072017	271.10
				LEP FICA - 072017	210.43
				Prin/Sec FICA - 072017	1,188.39
				Custodial FICA - 072017	201.99
				Maint FICA - 072017	469.14
050223	07/24/17	LifeMap Billing	Seattle, WA 98124-3500	Food Serv FICA - 072017	447.95
				DO Life - 072017	23.93
				Custodial Life - 072017	13.18
				Maint Life - 072017	14.16
				Disability Insurance - 072017	16.84
				Bus Life - 072017	12.83
				Counselor Life - 072017	11.67
				Tech Life - 072017	18.74
				Dr Ed Life - 072017	3.13
				SIG Life - 072017	3.60
				Library Life - 072017	14.52
				Elem Life - 072017	203.73
				Title I Life - 072017	18.71
				Title III Life - 072017	5.65
				LEP Life - 072017	10.35
				Supt Life - 072017	32.96
				Disability Insurance - 072017	2.49
				Prin/Sec Life - 072017	59.95
				Sec Life - 072017	208.77
				Sp Ed Life - 072017	30.38
				Alternative Life - 072017	12.28
050224	07/25/17	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	Disability Insurance - 072017	15.84
050225	07/26/17	Lakeshore Learning	Carson, CA 90810	FSA Admin Fee 11 employees	60.00
				Dominoes	27.99
				Paper Money	29.99
				Plastic Coins	29.99
				Fractions Decimals Percent Circle	24.99
				Decimal Place Value Cards	24.99
				Shipping	20.69
050226	07/26/17	Levrix, Inc	Salt Lake City, UT 84101	Phone Lines	204.78
050227	07/26/17	Napa Auto Parts	Twin Falls, ID 83302-1425	Lawnmower: Powerated Belt	17.00
050228	07/26/17	Perma-Bound	Jacksonville, IL 62650-3599	Goes along with pO 20417 which was	13.75
				Books for the Library	75.58
050229	07/26/17	Quality Art Inc	Boise, ID 83714	Art Supplies (see attached list)	142.62
050230	07/26/17	Silverback Learning Solutions,	Meridian, ID 83642	Milepost Subscription 1 year 07/01	5,680.00
050231	07/26/17	Valley Office Systems	Idaho Falls, ID 83401	Copier Useage	155.39