

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044998	11/04/13	CITY OF SHOSHONE	SHOSHONE, ID 83352	City Utilities/ Water, Sewer, Garb	286.25
044999	11/04/13	Costco Capital One Commercial	Carol Stream, IL 60197-5219	TV for Music Room/ Split with Tech	359.49
				TV for Music Room/ Split with High	359.49
				Medicaid Match Funds	1,000.00
045000	11/04/13	Idaho Dept Of Health &	BOISE, ID 83720-0036	Cell Phone Reimbursement November	40.00
045001	11/04/13	Brent Edwards	Twin Falls, ID 83301	Ruby: Ten Key Mastery: K-12 /25 Tr	318.00
045002	11/04/13	Elisworth Publishing C	Chandler, AZ 85246	Ruby: Keyboard Mastery: K-12/ 100	558.00
				Ruby: Skillbuilding Mastery: K-12/	438.00
				Replace Boiler Motor/ Work Order 5	1,763.11
045003	11/04/13	Evans Plumbing, Inc	Hailey, ID 83333	Medicaid Billing Administration Fe	29.15
045004	11/04/13	Idaho State Billing Se	Meridian, ID 83642	Travel Reimbursement to Gooding/ 1	48.60
045005	11/04/13	Margie Mazzucchi	Shoshone, ID 83352	Student Physical Therapy/ October	612.50
045006	11/04/13	North Canyon Medical C	Gooding, ID 83330	Welding Supplies	95.47
045007	11/04/13	NORCO	BOISE, ID 83715	New Window Replacement in Old Gym	224.49
045008	11/04/13	Nu Vu Glass Of Twin Fa	Twin Falls, ID 83301	District Camera: Memory Card/ Batt	56.49
045009	11/04/13	OfficeMax Contract Inc	Chicago, IL 60675-2698	Internet Service to the Alternativ	425.00
045010	11/04/13	One Wave Networks	Twin Falls, ID 83301	District Wide Postage	419.99
045011	11/04/13	POSTAGE BY PHONE	Carol Stream, IL 60132-0566	4" Tube Wide Ficture Cover/ Weight	60.47
045012	11/04/13	ROBERTS ELECTRIC	HAILEY, ID 83333	Lunch Program License Renewal/Cert	245.00
045013	11/04/13	SOUTH CENTRAL HEALTH D	TWIN FALLS, ID 83301-5900	School Psychological Service-Novem	2,643.00
045014	11/04/13	DAVE STANDLEY	Carmel, CA 93921	District Water Supply	8.00
045015	11/04/13	Treasure Valley Coffee	Boise, ID 83713	District Water Supply	20.00
045016	11/04/13	VERIZON WIRELESS	Dallas, TX 75266-0108	Maintenance Cell Phone Utilities	71.46
045017	11/04/13	Robert Waite	Shoshone, ID 83352	Transportation Cell Phone Utilitie	30.00
045018	11/04/13	Wells Fargo Remittance	Carol Stream, IL 60197-6415	November 2013 Cell Phone Reimburse	50.00
				Oxford Suites/Project Leadership/	83.00
				Computmatic Time Recorders/Upgrade	50.00
				Oriental Trading/ Math Curriculum	40.00
				Sun Valley Lodge/ Projection Leade	116.55
				Ruby: Dept of Labor Fall Career D	15.00
				Sawtooth/ Supplies for Teen Living	40.95
				Expedial/Alaska Airlines/ Portland	211.80
				30 Western Digital Internal Hard D	1,649.70
				Bilingual/Migrant Books: spanish	149.50
				Bilingual Dictionaries.com/shippin	14.95
				Laser Toner Cartridge for Coaches	23.98
				Amazon Prime Account Renewal	79.00
				Perma Bound: Reading Books/ Amrelia	34.72
				Fuel for Bus #12/ Chapman District	72.67
				Shoshone-Bannock Hotel/Law Confere	83.16
				Paper Plates for 09/26/13 Lunch	37.90
				Food Purchases for 10/16/2013 Lunce	22.13
045019	11/06/13	STATE DEPARTMENT OF ED	BOISE, ID 83720-0027	C. Smith Alternative Authorization	100.00
				C. Smith Fingerprinting Fee	40.00
045020	11/13/13	ACE HARDWARE	SHOSHONE, ID 83352	Maintenance Supplies	604.95
				Kitchen: Velcro for signs	17.16
045021	11/13/13	B&C Telephone, Inc	Pasadena, CA 91185-1578	Repair on Bell System	225.00
045022	11/13/13	Central Drug System	Fountain Valle, CA 92708	Employee Drug Screen Processing Fe	3.50
045023	11/13/13	Idaho Dept Of Health &	BOISE, ID 83720-0036	Medicaid Match	600.00
045024	11/13/13	Brent Edwards	Twin Falls, ID 83301	IT Conference/Reimbursement Meals	4.97
				It Conference/Travel Reimbursement	108.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045025	11/13/13	FOOD SERVICES OF AMERI	Seattle, WA 98124-1846	School Lunch Food Purchases	12,451.57
045026	11/13/13	GEM STATE PAPER	TWIN FALLS, ID 83301	School Lunch Supply Purchases/Octo	1,429.88
045027	11/13/13	Tamm Hall	Shoshone, ID 83352	School Lunch Supply Purchases/Sept	691.57
045028	11/13/13	KCDA Purchasing Cooper	Kent, WA 98064-5550	School Lunch Fresh Fruit/Veggie Gr	2,156.37
045029	11/13/13	LEE'S AUTOMOTIVE	SHOSHONE, ID 83352	School Lunch Supply Purchases	298.00
045030	11/13/13	Lincoln County Tax Col	Shoshone, ID 83352	Reimbursement for Breanna Hall's L	36.55
045031	11/13/13	MEADOWGOLD DAIRY	DENVER, CO 80271-0960	Evaluation File Folders	15.05
045032	11/13/13	Northwest Distribution	EMMETT, ID 83617	Personel File Folders	88.52
045033	11/13/13	Darlana Ohlensehien	Twin Falls, ID 83301	Bus #12: 60 Day Inspection	112.50
045034	11/13/13	St Luke's Magic Valley	Twin Falls, ID 83301	Property Taxes on School Property	962.00
045035	11/13/13	Amanda Ticca	Twin Falls, ID 83301	Property Taxes on School Property	95.00
045036	11/13/13	Macnroy	Twin Falls, ID 83301	School Lunch Food Purchases	5,327.60
045037	11/13/13	Centurylink	Twin Falls, ID 83303	School Lunch Food Purchases	7,348.77
045038	11/13/13	VALLEY CO-OP	Phoenix, AZ 85038-9040	School Lunch Food Purchases	275.00
			Jerome, ID 83338	October Web Page Service/Updates	13.00
				Driver Screen on 10/01/2013	26.60
				School Lunch Reimbursement for Jer	45.00
				Document Services	590.35
				Phone Utility: L-208-111-8894-807M	1,095.12
				Bus Fuel 10/17/2013	95.50
				Bus Fuel #12 10/15/2013	12.90
				Board Meeting Supplies	95.99
				Maintenance Truck Fuel 10/15/2013	1,422.30
				Bus Fuel 10/21/2013	16.82CR
				Fuel Tax Credit for September	274.99
				Blade King Kutter for Snow Removal	91.76
045039	11/13/13	Hocohan Holdings, Inc	Idaho Falls, ID 83401	Staples for Copiers in the Lounge	6,590.90
045040	11/13/13	VALLEY THERAPY SERVICE	JEROME, ID 83338	Student Speech/Language/ Occupatio	25.00
045041	11/14/13	IHSAA	BOISE, ID 83704	Drama Membership Activities Fees	25.00
045042	11/19/13	POST OFFICE	SHOSHONE, ID 83352	Boys Golf Membership/Activities Fe	113.99
045076	11/20/13	GEGRB/Amazon	Atlanta, GA 30353-0958	Postage for Fall Newsletter	33.10
				Kindergarten Books for Curriculum	245.64
				23 Ipad covers	245.64
				6 Ipad Covers	39.67
				25 Ipad Covers	351.25
				23 Ipad Covers	245.64
				9 Red/Black Ipad Covers	126.82
				25 Ipad Covers	351.25
				14 Ipad Covers	189.68
				Supplies to repair Ipads	57.52
				Migrant Book: The Tequila Worm	15.29
				10 Red/Black Ipad Covers	126.83
				Grade 10 Interactive Reader Plus	6.89
				13 Ipad Covers	189.67
045077	11/20/13	Big Wood Farms, LLC	Shoshone, ID 83352	Snow Removal Contract/ Retainer	1,500.00
045078	11/20/13	BRYSON SALES & SERVICE	Centerville, UT 84014-0789	Bus #1: Motor Assembly/w Plug/ Dri	40.47
045079	11/20/13	Cable One	Phoenix, AZ 85062-8407	School Internet Services	297.58
045080	11/20/13	KELLY CHAPMAN	Shoshone, ID 83352	Travel Reimbursments 09/6 to 09/1	96.30
045081	11/20/13	Edmentum	Minneapolis, MN 55485-7504	Edmentum Assessment Test Pack	2,295.00
045082	11/20/13	GreatAmerica Financial	Dallas, TX 75266-0831	Plato Courseware Secondary Academi	3,850.00
				Copier Lease Payment	1,900.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045083	11/20/13	POST OFFICE	SHOSHONE, ID 83352	Annual Permit Fee	200.00
045084	11/20/13	RIDLEYS	Twin Falls, ID 83301	Nutrition/Teen Living/Cooking Lab	57.53
				Supplies for Nutrition Class	35.84
				Supplies for Cooking Lab/Child Nur	22.53
				Fingerprinting Escrow Accounts	160.00
				Document Services	45.00
				Phone Utility: 208-886-2825 646B	68.38
				Printer Leases/ AR279860	280.00
				Travel Reimbursement 9/18 to 11/14	103.65
				LEP Retirement - 11-2013	273.49
				LEP Retirement - 11-2013	28.02
				Sp Ed Sick Leave - 11-2013	85.82
				Coach Sick Leave - 11-2013	119.03
				Alternative Sick Leav - 11-2013	39.79
				Elem Sick Leave - 11-2013	440.51
				Counselor Sick Leave - 11-2013	29.97
				Library Sick Leave - 11-2013	46.71
				Supt Sick Leave - 11-2013	87.00
				Prin/Sec Sick Leave - 11-2013	187.78
				DO Sick Leave - 11-2013	68.40
				Custodial Sick Leave - 11-2013	49.83
				Maint Sick Leave - 11-2013	18.85
				Tech Retirement - 11-2013	568.87
				Tech Sick Leave - 11-2013	58.29
				Title I Retirement - 11-2013	593.67
				Title I Sick Leave - 11-2013	60.84
				Elem Retirement - 11-2013	4,298.93
				Coach Retirement - 11-2013	1,161.46
				Bus Sick Leave - 11-2013	61.32
				Sec Sick Leave - 11-2013	762.62
				Alternative Retirement - 11-2013	388.25
				Counselor Retirmt - 11-2013	292.43
				Library Retirement - 11-2013	455.78
				Ext Day Retirement - 11-2013	7,442.61
				VIB PERSI employer - 11-2013	84.07
				VIB PERSI SL - 11-2013	8.62
				Supt Retirement - 11-2013	849.00
				Bus Retirement - 11-2013	598.45
				Sp Ed Para Retirement - 11-2013	837.36
				Prin/Sec Retirement - 11-2013	1,832.45
				DO Retirement - 11-2013	667.44
				Custodial Retirement - 11-2013	486.28
				Maint Retirement - 11-2013	183.95
				Food Serv Retirement - 11-2013	448.46
				Food Serv Sick Leave - 11-2013	45.95
				LEP Disability - 11-2013	6.77
				Prin/Sec Disability - 11-2013	45.33
				Custodial Disability - 11-2013	12.03
				Maint Disability - 11-2013	4.55
				Bus Disability - 11-2013	14.81
				Tech Disability - 11-2013	14.07

045096 11/25/13 American Fidelity Assu

Oklahoma City, OK 73125-0523

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045097	11/25/13	American Health Value	Boise, ID 83707	Title I Disability - 11-2013	14.68
				Elem Disability - 11-2013	117.62
				V/B Disability - 11-2013	2.08
				DO Disability - 11-2013	16.51
				Sec Disability - 11-2013	213.52
				Sp Ed Disability - 11-2013	20.70
				Alternative Disabi. - 11-2013	9.60
				Counselor Disability - 11-2013	7.24
				Library Disability - 11-2013	11.28
				Supt Disability - 11-2013	21.00
				Food Serv Disability - 11-2013	11.10
				LEP HSA - 11-2013	88.90
				Elem HSA - 11-2013	475.71
				Sec HSA - 11-2013	1,698.12
				Sp Ed HSA - 11-2013	119.89
				Counselor HSA - 11-2013	117.46
				DO HSA - 11-2013	119.47
				Tech HSA - 11-2013	125.00
				Title I Para HSA - 11-2013	29.63
				Maint HSA - 11-2013	62.50
				Supt HSA - 11-2013	117.24
				Prim/Sec HSA - 11-2013	353.05
				Bus HSA - 11-2013	68.03
045098	11/25/13	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	LEP Dental - 11-2013	23.68
				Alternative Dental - 11-2013	31.40
				Counselor Dental - 11-2013	31.29
				Library Dental - 11-2013	31.29
				Supt Dental - 11-2013	31.23
				Prim/Sec Dental - 11-2013	157.11
				DO Dental - 11-2013	59.18
				Custodial Dental - 11-2013	21.34
				Maint Dental - 11-2013	16.65
				Bus Dental - 11-2013	36.03
				Elem Dental - 11-2013	372.95
				Tech Dental - 11-2013	33.30
				Sec Dental - 11-2013	615.03
				Title I Dental - 11-2013	72.68
				Sp Ed Dental - 11-2013	31.94
				Food Serv Dental - 11-2013	33.30
				Tech FICA - 11-2013	387.22
				Sec FICA - 11-2013	5,066.77
				Sp Ed FICA - 11-2013	499.78
				Title I FICA - 11-2013	375.85
				Coach FICA - 11-2013	770.35
				Counselor FICA - 11-2013	197.63
				DO FICA - 11-2013	436.41
				Custodial FICA - 11-2013	367.36
				Bus FICA - 11-2013	597.45
				Bus FICA - 11-2013	43.95
				Alternative Medicare - 11-2013	253.49
				Library Medicare - 11-2013	302.69
045099	11/25/13	Wells Fargo	Shoshone, ID 83352		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045100	11/25/13	LifeMap Billing	Portland, OR 97207-1271	Supt Medicare - 11-2013	555.36
				Prin/Sec Medicare - 11-2013	1,154.17
				VIB FICA - 11-2013	56.82
				Maint Medicare - 11-2013	124.31
				Food Serv Medicare - 11-2013	354.13
				LEP FICA - 11-2013	375.02
				Elem FICA - 11-2013	3,242.42
				DO Life - 11-2013	5.13
				Title I Life - 11-2013	6.31
				Tech Life - 11-2013	2.89
				LEP Life - 11-2013	2.06
				Elem Life - 11-2013	29.11
				Sec Life - 11-2013	52.41
				Sp Ed Life - 11-2013	2.77
				Alternative Life - 11-2013	2.73
				Counselor Life - 11-2013	2.72
				Custodial Life - 11-2013	1.85
				Maint Life - 11-2013	1.44
				Supt Life - 11-2013	2.71
				Prin/Sec Life - 11-2013	11.05
				Bus Life - 11-2013	3.14
				Food Serv Life - 11-2013	2.89
				Tech Health - 11-2013	400.50
				Prin/Sec Health - 11-2013	1,713.58
				DO Health - 11-2013	711.72
				Custodial Health - 11-2013	373.20
				Maint Health - 11-2013	200.25
				Bus Health - 11-2013	498.73
				Elem Health - 11-2013	4,260.02
				Sec Health - 11-2013	8,011.27
				Supt Health - 11-2013	375.65
				LEP Health - 11-2013	284.84
				Title I Health - 11-2013	1,228.09
				Counselor Health - 11-2013	376.36
				Sp Ed Health - 11-2013	384.14
				Alt Para Health - 11-2013	148.75
				Food Serv Health - 11-2013	582.40

045101 11/25/13 Regence Blue Shield Seattle, WA 98124-3500