

(Mo-Yr: 02-2016-02-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048173	02/01/16	City of Shoshone	Shoshone, ID 83352	City Utilities: Water, Sewer, Garb	286.50
048174	02/01/16	D&A Door & Specialties	Boise, ID 83709	Hadrian Door Kit, 601005 Wrap	30.00
				Shipping	10.48
048175	02/01/16	Brent Edwards	Twin Falls, ID 83301	February 2016 Cell Phone Reimburse	50.00
048176	02/01/16	IASBO	Hailey, ID 83333	School Finance Workshop- H. Wallac	125.00
048177	02/01/16	KCDA Purchasing Cooper	Kent, WA 98064-5550	Secondary Office Supplies	84.45
048178	02/01/16	Lockwood Sprinklers	Hansen, ID 83334	Lawn Weed/Feed/Fertilizing Yearly	2,260.70
				Football Field/Weeb/Feed Fertilizi	1,057.50
048179	02/01/16	Margie Mazzucchi	Shoshone, ID 83352	Reimburse: Sawtooth: Mayonaise for	15.78
048180	02/01/16	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SPSR Services 01/19-01/2	424.00
				Student SPSR Services 01/19-01/21/	432.00
048181	02/01/16	Dave Standley	Sun Valley, ID 83353	Feb 2016- Student Psychological Se	2,999.55
048182	02/01/16	Valley Office Systems	Idaho Falls, ID 83401	Toner for Business Manager	63.83
048183	02/01/16	Farmers Bank	Twin Falls, ID 83303	Sawtooth: Teen Living Cook Lab Sup	41.22
				Holiday Inn Boise: FFA Conference	100.57
				Home Depot: Motion Sensors	135.84
				Home Depot: Shipping/Tax	8.15
048184	02/01/16	Robert Waite	Shoshone, ID 83352	February 2016 Cell Phone Reimburse	75.00
048185	02/01/16	Wells Fargo Remittance	Carol Stream, IL 60197-6415	** VOID **	0.00
048186	02/01/16	Farmers Bank	Twin Falls, ID 83303	Amazone: Softwalk Phone Should Res	110.90
048187	02/08/16	Ace Hardware	Shoshone, ID 83352	***VOID***	0.00
048188	02/08/16	Bargreen & Ellingson	Seattle, WA 98124-6628	***VOID***	0.00
048189	02/08/16	Costco Capital One Commercial	Carol Stream, IL 60197-5219	***VOID***	0.00
048190	02/08/16	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	***VOID***	0.00
048191	02/08/16	Food Services of America	Seattle, WA 98124-1846	***VOID***	0.00
048192	02/08/16	Gem State Paper	Twin Falls, ID 83301	***VOID***	0.00
048193	02/08/16	Gooding Child Nutrition Progr	Gooding, ID 83330	***VOID***	0.00
048194	02/08/16	GovConnection, Inc.	Pittsburgh, PA 15253-5906	***VOID***	0.00
048195	02/08/16	North Canyon Medical C	Gooding, ID 83330	***VOID***	0.00
048196	02/08/16	Northwest Distribution	EMMETT, ID 83617	***VOID***	0.00
048197	02/08/16	NORCO INC	Salt Lake City, UT 84141-3124	***VOID***	0.00
048198	02/08/16	Pro Active Advantage, LLC	Gooding, ID 83330	***VOID***	0.00
048199	02/08/16	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	***VOID***	0.00
048200	02/08/16	Toreup, LLC	Twin Falls, ID 83303	***VOID***	0.00
048201	02/08/16	Treasure Valley Coffee	Boise, ID 83713	***VOID***	0.00
048202	02/08/16	Valley Co-op	Jerome, ID 83338	***VOID***	0.00
048203	02/08/16	Valley Office Systems	Idaho Falls, ID 83401	***VOID***	0.00
048204	02/08/16	Valley Therapy Service	Jerome, ID 83338	***VOID***	0.00
048205	02/08/16	Verizon Wireless	Dallas, TX 75266-0108	***VOID***	0.00
048206	02/08/16	Wells Fargo Remittance	Carol Stream, IL 60197-6415	***VOID***	0.00
048207	02/08/16	Ace Hardware	Shoshone, ID 83352	Self Unit	320.95
048208	02/08/16	Bargreen & Ellingson	Seattle, WA 98124-6628	Salad Bar Insulation Ice Sheets	378.00
048209	02/08/16	Costco Capital One Commercial	Carol Stream, IL 60197-5219	Secondary: Office Chair	99.99
048210	02/08/16	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Student Services: Medicaid Match	500.00
048211	02/08/16	Food Services of America	Seattle, WA 98124-1846	School Lunch Food Purchases- Janua	10,008.65
				School Lunch Fresh Fruit/Veggie Pu	1,649.13
				School Lunch Supplies- January 201	284.78
048212	02/08/16	Gem State Paper	Twin Falls, ID 83301	Hand Soap/ Air Screens/ Hi Density	217.15
				Ultra Air Screens	21.67
				Hi Density 30x37 10 MIC Nat	256.80
				School Lunch Supplies- January 201	221.32

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048213	02/08/16	Gooding Child Nutrition Progr	Gooding, ID 83330	Partial Payment for Contract Servi	4,616.00
048214	02/08/16	GovConnection, Inc.	Pittsburgh, PA 15253-5906	On Ear Headset w/Microphone/ Avid	277.50
048215	02/08/16	North Canyon Medical C	Gooding, ID 83330	Students' Physical Therapy	681.40
048216	02/08/16	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases- Janua	3,440.22
048217	02/08/16	NORCO INC	Salt Lake City, UT 84141-3124	School Lunch Supplies: January 201	90.72
				Cylinder Rent: K/J/T	20.46
				Cylinder Rent: S/DEY	20.46
				Cylinder Rent: WK/WTL	22.38
048218	02/08/16	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SPSR Services 01/25 to 0	1,224.00
				Student SPSR Services: 01/25 to 01	560.00
048219	02/08/16	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical General Pest Control	43.26
048220	02/08/16	Toreup, LLc	Twin Falls, ID 83303	Document Services	45.00
048221	02/08/16	Treasure Valley Coffee	Boise, ID 83713	District Water Supply	72.00
048222	02/08/16	Valley Co-op	Jerome, ID 83338	Custodial Supply/Distilled Water	2.49
				Bus #12 Fuel: 01/14/2016	48.00
				Bus fuel: ULS Diesel Off Road 01/2	359.40
				Bud Fuel: Dyed Winter Blend Diesel	85.52
				Maintenance Fuel: 01/28/2016	47.99
				Bus Fuel: Dyed Winter Blend Diesel	110.87
				FET Gas Tax Credit December 2015	9.53CR
				Maintenance Truck Fuel: 01/06/2016	60.39
				Bus Fuel: Dyed Winter Blend Diesel	519.87
048223	02/08/16	Valley Office Systems	Idaho Falls, ID 83401	Business Manager Backup Toner	63.83
048224	02/08/16	Valley Therapy Service	Jerome, ID 83338	Students' Occupational Therapy	752.40
048225	02/08/16	Verizon Wireless	Dallas, TX 75266-0108	Maintenance Cell Phone Utility	153.12
				Transportation Cell Phone Utility	30.00
048226	02/08/16	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Ace Hardware: Lightbulbs for ESL R	8.03
				U of I: Spring College Tuition/ P	1,512.90
048227	02/16/16	Bouncy Bands LLC	Winston-Salem, NC 27106	Bouncy Bands for Chairs (K)	119.50
				Bouncy Bands for Elementary Desks	323.75
048228	02/16/16	Cable One	Phoenix, AZ 85062-8407	Internet/Cable Utilities	264.48
048229	02/16/16	Centurylink	Phoenix, AZ 85038-9080	District Wide Fax Numbers	247.18
048230	02/16/16	Central Drug System	Fountain Valle, CA 92708	MIS Annual Report	11.50
048231	02/16/16	Kelly Chapman	Shoshone, ID 83352	Supply Reimbursement: District Car	11.50
				Supply Reimbursement: Tree Decorat	50.35
				Supply Reimbursement: Teacher in s	52.10
				Supply Reimbursement: Teacher in S	19.77
048232	02/16/16	EMC Insurance Companies	Kansas City, MO 64121-9225	Monthly Liability/Property Insuran	2,753.70
048233	02/16/16	GreatAmericia Financial	Dallas, TX 75266-0831	Printer Leases: February 2016	326.63
				Printer Leases- February	2,004.13
048234	02/16/16	Melissa Johnston	Shoshone, ID 83352	Alternative School Travel: Jan 16-	27.00
048235	02/16/16	Josten's	Chicago, IL 60673-1213	High Desert High School Diploma Co	45.30
				Shoshone High School Diplomas	101.20
				Shoshone High School Diploma Cover	188.75
				High Desert High School Diplomas	26.40
				Shipping and Tax	54.94
048236	02/16/16	KCDA Purchasing Cooper	Kent, WA 98064-5550	Secondary Office Supplies	96.10
048237	02/16/16	Levrix, Inc	Salt Lake City, UT 84101	Direct Inward Dial/Trunk Telephone	134.85
				Direct Inward Dial/Trunk Telephone	134.85
				Direct Inward Dial/Trunk Telephone	134.85
				Direct Inward Dial/Trunk Telephone	134.85

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048238	02/16/16	OETC	Salem, OR 97301	Microsoft Windows Server 2012 Remo	585.00
048239	02/16/16	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SPSR Services 02/01 to 0	1,320.00
048240	02/16/16	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Student SPSR Services 02/01 to 02/	512.00
048241	02/16/16	State Insurance Fund	Boise, ID 83720-0044	commercial General Pest Service	43.26
048242	02/16/16	Terry's Heating and A/C	TWIN FALLS, ID 83303	Scheduled Installment Workers Comp	583.00
048243	02/16/16	Valley Office Systems	Idaho Falls, ID 83401	Elementary Hallway/ Heater Repair/	571.87
048277	02/23/16	Advance Education, Inc	Atlanta, GA 31193-3823	Girls Locker Room/ Heater Repair/B	533.34
048278	02/23/16	GECRB/Amazon	Atlanta, GA 30353-0958	Staples for Copiers in Teacher Lou	91.76
048279	02/23/16	Bad Wolf Press	Santa Clara, CA 95052-0388	eProve Maint. Fee Shoshone High S	25.00
048280	02/23/16	Brent Edwards	Twin Falls, ID 83301	eProve Maint. Fee High Desert High	25.00
048281	02/23/16	Idaho State Billing Se	Boise, ID 83709	Loop Scissors	29.76
048282	02/23/16	Lakeshore Learning	Carson, CA 90810	Paint Palettes	80.55
048283	02/23/16	Lee's Automotive	Shoshone, ID 83352	Ultra Source Paper	10.16
048284	02/23/16	Emily Nelsen	Jerome, ID 83338	Seel Drying Rack	122.01
048285	02/23/16	Michael Perry	Gooding, ID 83330	Alice's Adventures with Idoms/site	79.95
048286	02/23/16	Pro Active Advantage, LLC	Gooding, ID 83330	Shipping	7.75
048287	02/23/16	Scholastic Book Fairs	Atlanta, GA 30368	IETA Conference/ Travel 02/08- 02/	108.00
048288	02/23/16	Woodburn Press	Dayton, OH 45409-0329	IETA Conference/ Meal 02/08 to 02.	18.53
048289	02/25/16	Public Employee Retire	BOISE, ID 83720-0078	Medicaid Administration Billing F	436.59
				Alphabet Bingo	9.99
				Rhyming Bingo	9.99
				Swingin' Syllables Game	24.99
				Can Do! Language Skills Game	16.99
				Sight-Word Bingo- Level 1	9.99
				Sight-Word Bingo- Level 2	9.99
				Shipping	12.29
				Bus #10: 60 Day Inspection Decembe	169.00
				Bus #4: 60 Day Inspection: Februar	169.00
				Bus # 11: 60 Day Inspection Februa	169.00
				Bus #1: 60 Day Inspection February	169.00
				Bus # 12: 60 Day Inspeccion Februa	169.00
				Bus #4: Oil Change 02/12/2016	173.25
				Bus #6: Antifreeze Maintenance/ 60	193.98
				Reimbursement: Teacher In-Service/	195.61
				Special Education Conference/ Trave	108.00
				Special Education Conference/ Meal	60.00
				Classroom SPSR Services 02/08 to 0	2,224.00
				Student SPSR Services 02/08 to 02/	576.00
				Smeed Grant: America the Beautiful	2,080.00
				Smeed Grant: Library Processing	130.00
				Smeed Grant: Shipping	100.00
				Spanish Elementary Parent Infoguid	148.95
				Spanish: Getting Your Child Ready	89.00
				Getting Your Child Ready for K B	89.00
				Spanish: Make Learning Fun for Pre	89.00
				Makr Learning Fun for Pre K Childr	89.00
				Shipping	35.35
				Elem Sick Leave - 022016	552.17
				Sec Sick Leave - 022016	770.48
				Counselor Retirmnt - 022016	313.19
				Library Retirement - 022016	478.85

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				DO Retirement - 022016	705.04
				Alternative Retirement - 022016	651.21
				Tech Retirement - 022016	633.18
				Tech Sick Leave - 022016	64.88
				Title I Para Retirement - 022016	813.93
				Title I Sick Leave - 022016	83.41
				Migrant Para Retirement - 022016	118.08
				Migrant Para Sick Lve - 022016	12.10
				Maint Retirement - 022016	193.26
				Sp Ed Sick Leave - 022016	135.85
				Coach Sick Leave - 022016	35.11
				Custodial Retirement - 022016	480.23
				Prin/Sec Sick Leave - 022016	193.85
				VIB Employer - 022016	569.95
				VIB SL - 022016	58.40
				DO Sick Leave - 022016	72.25
				Custodial Sick Leave - 022016	49.21
				Maint Sick Leave - 022016	19.80
				Bus Sick Leave - 022016	42.16
				Title III Retirement - 022016	112.71
				Title III Sick Leave - 022016	11.56
				Library Sick Leave - 022016	49.06
				Supt Sick Leave - 022016	88.93
				Bus Retirement - 022016	411.35
				Alternative Sick Leav - 022016	66.71
				Ext Day Retirement - 022016	7,518.52
				Elem Retirement - 022016	5,388.43
				Counselor Sick Leave - 022016	32.09
				Sp Ed Para Retirement - 022016	1,325.54
				Coach Retirement - 022016	342.79
				Prin/Sec Retirement - 022016	1,891.70
				Supt Retirement - 022016	867.86
				Food Serv Retirement - 022016	427.74
048290	02/25/16	American Fidelity Assu	Oklahoma City, OK 73125-0523	Food Serv Sick Leave - 022016	43.82
				LEP Disability - 022016	7.75
				Alternative Disabi. - 022016	16.09
				Tech Disability - 022016	15.66
				Title I Disability - 022016	20.13
				Migrant Para Disabltly - 022016	2.92
				Counselor Disability - 022016	7.74
				Library Disability - 022016	11.84
				VIB Disability - 022016	14.10
				Elem Disability - 022016	133.31
				Sec Disability - 022016	194.44
				Sp Ed Disability - 022016	32.78
				Title III Disability - 022016	2.80
				Maint Disability - 022016	4.78
				Supt Disability - 022016	21.47
				Prin/Sec Disability - 022016	46.79
				DO Disability - 022016	17.43
				Custodial Disability - 022016	11.89

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048291	02/25/16	American Health Value	Boise, ID 83707	Bus Disability - 022016	18.72
				Food Serv Disability - 022016	10.59
				Title I HSA - 022016	62.65
				Migrant Para HSA - 022016	61.15
				Sec HSA - 022016	1,716.76
				VIB HSA - 022016	117.60
				Prin/Sec HSA - 022016	356.90
				DO HSA - 022016	210.03
				Custodial HSA - 022016	70.83
				Maint HSA - 022016	55.58
				Bus HSA - 022016	149.53
				Title III HSA - 022016	61.15
				Alternative HSA - 022016	132.79
				Counselor HSA - 022016	117.61
				Supt HSA - 022016	117.18
048292	02/25/16	Wells Fargo	Shoshone, ID 83352	Elem HSA - 022016	505.75
				Sp Ed HSA - 022016	139.49
				Title I Para Medicare - 022016	538.77
				Custodial Medicare - 022016	311.53
				Maint Medicare - 022016	130.60
				Sec FICA - 022016	4,973.96
				Migrant Para FICA - 022016	75.32
				Bus Medicare - 022016	534.45
				Bus Medicare - 022016	31.40
				Sp Ed FICA - 022016	878.49
				Coach FICA - 022016	223.42
				VIB FICA - 022016	384.52
				Food Serv FICA - 022016	289.35
				Alternative Medicare - 022016	435.11
				Counselor Medicare - 022016	211.00
048293	02/25/16	Regence Blue Shield	Seattle, WA 98124-3500	Library Medicare - 022016	320.18
				Supt Medicare - 022016	569.39
				Elem FICA - 022016	3,472.15
				Title III Medicare - 022016	71.70
				Tech FICA - 022016	427.89
				Prin/Sec Medicare - 022016	1,202.13
				DO Medicare - 022016	463.19
				LEP FICA - 022016	211.65
				Alternative Health - 022016	487.33
				Counselor Health - 022016	431.57
				VIB Health Ins. - 022016	431.56
				Supt Health - 022016	430.02
				Prin/Sec Health - 022016	1,931.67
				DO Health - 022016	770.75
				Custodial Health - 022016	881.93
Migrant Para Health - 022016	224.40				
Title I Health - 022016	822.61				
Maint Health - 022016	203.96				
Bus Health - 022016	548.67				
Title III Health - 022016	224.40				
Elem Health - 022016	3,909.15				

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				Sec Health - 022016	7,751.65
				Sp Ed Health - 022016	1,716.63
				Food Serv Health - 022016	622.00
048294	02/25/16	LifeMap	Milwaukee, WI 53201-1650	Migrant Para Dental - 022016	16.95
				Title I Dental - 022016	50.40
				VIB Dental - 022016	32.61
				Title III Dental - 022016	16.96
				Elem Dental - 022016	377.85
				Sec Dental - 022016	594.75
				Sp Ed Para Dental - 022016	105.81
				Alternative Dental - 022016	36.82
				Counselor Dental - 022016	32.61
				Library Dental - 022016	32.47
				Supt Dental - 022016	32.49
				Prin/Sec Dental - 022016	164.55
				DO Dental - 022016	58.24
				Custodial Dental - 022016	54.30
				Maint Dental - 022016	15.41
				Bus Dental - 022016	41.46
				Food Serv Dental - 022016	34.66
048295	02/25/16	LifeMap Billing	Seattle, WA 98124-3500	DO Life - 022016	4.86
				Library Life - 022016	2.71
				Tech Life - 022016	2.89
				Alternative Life - 022016	3.07
				Prin/Sec Life - 022016	13.72
				Custodial Life - 022016	4.53
				Sec Life - 022016	49.84
				Sp Ed Life - 022016	8.82
				Maint Life - 022016	1.29
				Counselor Life - 022016	2.72
				Migrant Para Life - 022016	1.42
				Title III Life - 022016	1.41
				Supt Life - 022016	2.71
				Title I Life - 022016	4.20
				Elem Life - 022016	36.19
				Bus Life - 022016	3.45
				VIB Life Ins - 022016	2.72
				Food Serv Life - 022016	2.89
048296	02/25/16	Regence Blue Shield	Seattle, WA 98124-3500	C. Keith COBRA Premium	458.70
048297	02/25/16	Postmaster	SHOSHONE, ID 83352	Postage for Levy Flyer	124.66
048298	02/25/16	Devan Hoehn	Hailey, ID 83338	Reimb of Cancelled AF short term D	32.96