

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
049777	04/03/17	Kelly Chapman	Shoshone, ID 83352	Travel Reimb: Job Fair 03/09 to 03	270.75
				Travel Reimb: Aca Deca: 03/18 to 0	37.50
049778	04/04/17	Ace Hardware	Shoshone, ID 83352	Tools For Building Repairs	141.16
049779	04/04/17	Canyon Excavation	Shoshone, ID 83352	Grade Parking lots/ Supplies	3,341.03
049780	04/04/17	City of Shoshone	Shoshone, ID 83352	City Services: Water, Sewer, Trash	286.50
				Irrigation Fee for Summer Lawns	698.48
				Irrigation Fee for HDHS Summer Law	70.66
049781	04/04/17	Costco Capital One Commercial	Carol Stream, IL 60197-5219	C. Smith: Teacher Office Chair	81.57
				Water Supply for Teacher Recuritin	6.99
				Prints for Teacher Recruitment/Job	19.98
049782	04/04/17	Evans Plumbing, Inc	Hailey, ID 83333	Replaced 3" Cooper on Water Heater	2,120.70
049783	04/04/17	Warner Truck Centers	Jerome, ID 83338	***VOID***	0.00
049784	04/04/17	Idaho Shakespear Festival	Boise, ID 83707	***VOID***	0.00
049785	04/04/17	Idaho School Boards Assoc	Boise, ID 83707-9797	***VOID***	0.00
049786	04/04/17	Idaho State Billing Se	Boise, ID 83709	***VOID***	0.00
049787	04/04/17	Josten's	Chicago, IL 60673-1213	***VOID***	0.00
049788	04/04/17	Kettle Embroidery	Rexburg, ID 83440	***VOID***	0.00
049789	04/04/17	Pro Active Advantage, LLC	Gooding, ID 83330	***VOID***	0.00
049790	04/04/17	Shoshone Elementary Sc	Shoshone, ID 83352	***VOID***	0.00
049791	04/04/17	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	***VOID***	0.00
049792	04/04/17	St Luke's Magic Valley	Twin Falls, ID 83301	***VOID***	0.00
049793	04/04/17	TEK HUT	TWIN FALLS, ID 83301	***VOID***	0.00
049794	04/04/17	Verizon Wireless	Dallas, TX 75266-0108	***VOID***	0.00
049795	04/04/17	Farmers Bank	Twin Falls, ID 83303	***VOID***	0.00
049796	04/04/17	Warner Truck Centers	Jerome, ID 83338	Bus #9: Repair/Replace: 30 AMP Fus	59.40
049797	04/04/17	Idaho Shakespear Festival	Boise, ID 83707	Secondary: Midsummer Night Perform	475.00
049798	04/04/17	Idaho School Boards Assoc	Boise, ID 83707-9797	School Board Policy Update SService	495.00
049799	04/04/17	Idaho State Billing Se	Boise, ID 83709	Medicaid Administrative Billing Fe	179.81
049800	04/04/17	Josten's	Chicago, IL 60673-1213	Diploma Covers	302.00
				Diploma's	154.00
				HDHS Diploma Cover	75.50
				HDHS Diploma's	35.20
				Shipping	42.42
049801	04/04/17	Kettle Embroidery	Rexburg, ID 83440	High Jump Mat	4,500.00
049802	04/04/17	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SPSR Services: 03/15 to	544.00
049803	04/04/17	Shoshone Elementary Sc	Shoshone, ID 83352	Reimburse for Amazon: Tri Folds	67.30
049804	04/04/17	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commercal General Pest Control	43.26
049805	04/04/17	St Luke's Magic Valley	Twin Falls, ID 83301	Bus Driver Physical	68.00
049806	04/04/17	TEK HUT	TWIN FALLS, ID 83301	Point to Point Link HDHS Internet	42.50
				Dedicated Internet Access-Educatio	150.00
049807	04/04/17	Verizon Wireless	Dallas, TX 75266-0108	Transportation Cell Phone Utilitie	50.00
				Maintenance Cell Phone Utilities	135.82
049808	04/04/17	Farmers Bank	Twin Falls, ID 83303	Sawtooth: Refreshments for Music W	36.14
				Idaho Joes: IASBO Lunch Meeting	14.81
				Transfer of License Plates to 2005	5.10
				Staff Computer Updates: Supplies a	53.99
				SDE: Title One Conference Registra	110.00
				Walmart: Supplies for Teacher Job	48.31
				Office Max: Supplies for Teacher R	16.79
				Michaels: Supplies fo rTeacher Rec	34.94

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Walmart: Supplies for rescuritment	80.92
				Willowcreek Grill: Teacher Recruit	44.82
				Cheescake Factoryll: Teacher Recru	50.69
				NNU Principal Nelsen: Framework/Da	120.00
049809	04/06/17	Farmers Bank	Twin Falls, ID 83303	Jacksons: Boise: Bus #12 Fuel 03/1	35.45
049810	04/11/17	Central Drug System	Fountain Valle, CA 92708	Bus Driver Drug Screen	56.00
049811	04/11/17	Barbara Bolte Eeb	Chugiak, AK 99567	Math Tech ASsistance/Profesioanl L	4,000.00
049812	04/11/17	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Four Disciplines Paperbook Book	420.00
				Discount	42.00CR
				Shipping	26.01
049813	04/11/17	Jostens	Twin Falls, ID 83303	Graduation Tassels	410.00
049814	04/11/17	North Canyon Medical C	Gooding, ID 83330	Students' Physical Therapy	417.40
049815	04/11/17	Emily Nelsen	Jerome, ID 83338	Mileage Reimb: Federal Prog Conf:	105.30
				Meal Reimb: Mrs. Nelsen, Mrs. Schu	52.90
				Reimb: Conference/Hotel Parking Ap	12.00
049816	04/11/17	NORCO INC	Salt Lake City, UT 84141-3124	Cylinder Rent/Refill: K/J/T	17.88
				Cylinder Rent/Refill: S/DEy	5.96
				Cylinder Rent/Refill: wk/wtl	11.92
				Welding Rods, Wire Wheel, Flint, J	136.46
				Welding Rods, Wire Wheel, Flint, J	3.00
049817	04/11/17	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SPSR Services: 03/27 to	1,088.00
049818	04/11/17	Shoshone Elementary Sc	Shoshone, ID 83352	Reimb: Parent Involment Supplies	32.33
				Office Supplies	37.88
049819	04/11/17	State Insurance Fund	Boise, ID 83720-0044	Monthly Scheduled Installment	583.00
049820	04/11/17	Treasure Valley Coffee	Boise, ID 83713	Water Cooler Services	40.00
049821	04/11/17	USI	Madison, CT 06443-2264	Switch for Laminator Machine	29.55
				Shipping	8.99
049822	04/11/17	Valley Wide Cooperative	Jerome, ID 83338	Bus #12 Fuel: 03/17/17	40.46
				Bus Fuel: Winter Blend: 03/28/17	212.42
				Trailer: Life Arm Pin/ Swivel	6.28
				Drivers Ed Fuel: 03/10/17	27.90
				Drivers Ed Fuel: 03/17/17	28.73
				Drivers Ed Fuel: 03/18/18	25.48
				Drivers Ed Fuel: 03/24/17	28.71
				Drivers Ed Fuel: 03/25/17	29.69
				Drivers Ed Fuel: 03/31/17	26.15
				Maintenance Fuel: 03/30/17	63.25
				Bus Fuel: 03/14/17 Winter Blend	795.96
				Board Supplies for Board Meeting	6.00
				Gas Tax Allowance: Feb	5.73CR
				Maint Truck Fuel: 03/06/17	73.00
				Bus #12 Fuel: 03/06/17	66.00
049823	04/11/17	Valley Therapy Service	Jerome, ID 83338	Students' Occupational Therapy	440.00
				Mileage	61.60
049824	04/11/17	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Pilot: Mt Home: BPA Bus #12 Fuel	54.00
				Lynda.com: Business CTE Renewal Pr	359.88
				Sawtooth: Career Cafe Supplies	13.13
				Mlchaels: Starbucks Gift Card for	25.00
				NewEgg.com: Printer for Lunchroom	219.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
049825	04/11/17	White Cloud Communicat	Twin Falls, ID 83303	Radio Repeater Service	199.50
049857	04/19/17	GECRB/Amazon	Atlanta, GA 30353-0958	Portable Speaker	169.99
				Keyboard/Mouse Combo for District	19.99
				White Board / Markers	61.80
				White Board for Elementary Lunches	54.41
049858	04/19/17	Cable One	Phoenix, AZ 85062-8407	Cable Utilities/Internet Utilities	264.48
049859	04/19/17	Caxton Printers	Caldwell, ID 83605-3299	Elementary Supplies	190.93
049860	04/19/17	Centurylink	Seattle, WA 98111-9255	Fax Line Utilities	184.96
049861	04/19/17	C&J Power Equipment	American Falls, ID 83211	Annual Service on Lawn Mower	322.98
049862	04/19/17	Amanda Crist	Hailey, ID 83333	Mileage reimb: Federal Prog Confe	105.30
				Meal Reimb: Federal Prog Conferenc	21.00
049863	04/19/17	EMC Insurance Companies	Kansas City, MO 64121-9225	Commercial/Liability Insurance	2,598.71
049864	04/19/17	Food Services of America	Seattle, WA 98124-1846	School Lunch Purchases- March	3,386.31
				School Lunch Purchases- Fruit/Vegg	2,310.24
				School Lunch General Supply Purcha	418.99
049865	04/19/17	Shannon Harris	Gooding, ID 83330	Mileage Reimb: Finance Mtg/ Twin F	27.45
049866	04/19/17	Mark's Plumbing Parts	Fort Worth, TX 76121-1554	Plumbing Supplies for Building	83.23
049867	04/19/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchases- March	2,734.80
049868	04/19/17	Emily Nelsen	Jerome, ID 83338	Reimb: Storyline Training: Jeff Cr	418.00
049869	04/19/17	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases- March	4,336.65
049870	04/19/17	PowerSchool Group LLC	San Francisco, CA 94139-8408	Powerschool Licenses, maintenance,	2,850.00
				Powerschool Licenses, maintenance,	2,940.00
				Classroom SPSR Services 04/03 to 0	1,088.80
049871	04/19/17	Pro Active Advantage, LLC	Gooding, ID 83330	Bus Driver Physical#17716 08/25/16	85.50
049872	04/19/17	Shoshone Family Medical Center	Shoshone, ID 83352	RTI/ Milepost Prof Devel on Site	4,000.00
049873	04/19/17	SJS Educational Consulting	Fox Island, WA 98333	Toilet Services at Bus Barn	90.00
049874	04/19/17	Sweet's Septic Tank	Shoshone, ID 83352	Document Services	45.00
049875	04/19/17	Toreup, LLc	Twin Falls, ID 83303	Copier Overage Charge: 04/03/16 to	5,138.98
049876	04/19/17	Valley Office Systems	Idaho Falls, ID 83401	Mileage Reimb: HDHS to SHS March	28.80
049877	04/19/17	Garr Ward	Richfield, ID 83349	Mileage Reimb: HDHS to SHS 3/16/ t	28.80
049878	04/19/17	Josh Zech	Shoshone, ID 83352	Mileage Reimb: HDHS to SHS 02/15 t	28.80
049884	04/25/17	Blue Cross of Idaho	Boise, ID 83707-0948	Elem Dental - 042017	4,375.73
				Dr Ed Health - 042017	83.15
				LEP Dental - 042017	439.59
				Custodial Dental - 042017	675.83
				Maint Dental - 042017	184.99
				Sec Dental - 042017	5,689.09
				Title I Health - 042017	578.33
				VIB Dental - 042017	342.30
				Sp Ed Dental - 042017	1,192.45
				SIG Dental - 042017	881.02
				Title III Dental - 042017	341.27
				Alternative Dental - 042017	406.08
				Counselor Dental - 042017	369.98
				Prin/Sec Dental - 042017	1,876.24
				Library Dental - 042017	32.97
				Supt Dental - 042017	354.63
				DO Dental - 042017	762.79
				Bus Dental - 042017	420.79
				Food Serv Health - 042017	467.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
049885	04/25/17	Public Employee Retire	BOISE, ID 83720-0078	Maint Sick Leave - 042017	36.30
				Bus Sick Leave - 042017	39.29
				Counselor Sick Leave - 042017	37.20
				Dr Ed Retirement - 042017	151.33
				Dr Ed Sick Leave - 042017	15.51
				LEP Retirement - 042017	315.07
				LEP Sick Leave - 042017	32.29
				Sp Ed Para Retirement - 042017	1,165.28
				Coach Retirement - 042017	327.05
				Alternative Retirement - 042017	492.90
				Supt Retirement - 042017	886.73
				Tech Retirement - 042017	651.12
				Tech Sick Leave - 042017	66.72
				DO Retirement - 042017	764.31
				Title I Retirement - 042017	633.05
				Title I Sick Leave - 042017	64.87
				Migrant Para Retirement - 042017	115.18
				Migrant Para Sick Lve - 042017	11.81
				VIB PERSI employer - 042017	703.14
				VIB SL - 042017	72.06
				Supt Sick Leave - 042017	90.87
				SIG Retirement - 042017	1,113.98
				SIG Sick Leave - 042017	114.20
				Title III Retirement - 042017	121.07
				Title III Sick Leave - 042017	12.41
				Prin/Sec Retirement - 042017	1,929.40
				Custodial Retirement - 042017	383.55
				Elem Sick Leave - 042017	569.88
				Alternative Sick Leav - 042017	50.51
				DO Sick Leave - 042017	78.33
				Custodial Sick Leave - 042017	39.30
				Elem Retirement - 042017	5,561.55
				Maint Retirement - 042017	354.19
				Bus Retirement - 042017	383.38
				Sec Retirement - 042017	6,718.13
				Counselor Retirement - 042017	363.05
				Library Retirement - 042017	493.21
				Sec Sick Leave - 042017	688.43
				Sp Ed Sick Leave - 042017	119.39
				Coach Sick Leave - 042017	33.49
				Library Sick Leave - 042017	50.54
				Prin/Sec Sick Leave - 042017	197.71
				Food Serv Retirement - 042017	443.34
				Food Serv Sick Leave - 042017	45.43
049886	04/25/17	American Health Value	Boise, ID 83707	Sec HSA - 042017	1,304.13
				Title I HSA - 042017	47.50
				Sp Ed HSA - 042017	21.87
				Counselor HSA - 042017	125.00
				Supt HSA - 042017	119.82
				Prin/Sec HSA - 042017	476.05

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VIB HSA - 042017	115.65
				DO HSA - 042017	620.89
				Elem HSA - 042017	500.88
				Custodial HSA - 042017	70.48
				Maint HSA - 042017	62.50
				SIG HSA - 042017	145.71
				Title III HSA - 042017	115.30
				Dr Ed HSA - 042017	28.09
				Bus HSA - 042017	226.13
049887	04/25/17	Wells Fargo	Shoshone, ID 83352	VIB FICA - 042017	474.54
				Prin/Sec FICA - 042017	1,228.89
				Custodial FICA - 042017	311.86
				Migrant Para Medicare - 042017	77.84
				Supt FICA - 042017	542.38
				SIG Medicare - 042017	717.31
				Maint FICA - 042017	239.36
				Library FICA - 042017	326.88
				Title III FICA - 042017	47.38
				Food Serv FICA - 042017	296.54
				Sp Ed Medicare - 042017	742.26
				Alternative Medicare - 042017	326.10
				Counselor Medicare - 042017	214.70
				Title I Para Medicare - 042017	402.85
				Dr Ed Medicare - 042017	93.61
				DO Medicare - 042017	462.40
				Bus Medicare - 042017	501.19
				Bus Medicare - 042017	54.34
				LEP Medicare - 042017	210.57
				Elem FICA - 042017	3,659.53
				Sec FICA - 042017	4,496.45
				Coach FICA - 042017	212.43
				Tech FICA - 042017	440.02
049888	04/25/17	LifeMap Billing	Seattle, WA 98124-3500	Dr Ed Life - 042017	4.23
				Title I Life - 042017	18.81
				Supt Life - 042017	23.76
				Prin/Sec Life - 042017	59.56
				Alternative Life - 042017	12.25
				Title III Life - 042017	5.54
				VIB Life Ins - 042017	19.32
				SIG Life - 042017	33.38
				LEP Life - 042017	10.18
				Sp Ed Life - 042017	32.79
				DO Life - 042017	23.33
				Custodial Life - 042017	13.59
				Maint Life - 042017	9.83
				Bus Life - 042017	22.56
				Counselor Life - 042017	11.49
				Library Life - 042017	14.39
				Sec Life - 042017	209.92
				Elem Life - 042017	171.13

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2017-04-2017)	DESCRIPTION	AMOUNT
049889	04/26/17	AmeriFlex Business Solutions	Kansas City, MO 64187-1655		Disability Insurance - 042017	2.73
					Tech Life - 042017	18.31
					Disability Insurance - 042017	13.38
					April Admin Fee for FSA	60.00