

(Mo-Yr: 03-2017-03-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|----------|
| 049648 | 03/01/17 | Lincoln County Driver's Servic | Shoshone, ID 83352 | Lincoln County: Title for 2005 Dod | 14.00 |
| 049649 | 03/01/17 | Anns Auto And Ag Suppl | Shoshone, ID 83352 | Trailer Hitch for Maintenance Truc | 35.52 |
| 049650 | 03/01/17 | Kelly Chapman | Shoshone, ID 83352 | Reimb: Staff Flowers | 52.95 |
| | | | | Travel Reimb: 02/20 BBB Murtaugh T | 44.10 |
| | | | | Travel Reim: State Wrestling 02/23 | 90.75 |
| | | | | Travel Reim: State Wrestling 02/25 | 90.75 |
| 049651 | 03/01/17 | Brent Edwards | Twin Falls, ID 83301 | March 2017 Cell Phone Allowance | 50.00 |
| 049652 | 03/01/17 | Idaho Association of School Ad | Boise, ID 83705 | IASEA Workshop Registration: M. Pe | 110.00 |
| 049653 | 03/01/17 | Idaho Power | Seattle, WA 98124-1966 | School Building Utilities | 3,277.91 |
| 049654 | 03/01/17 | Intermountain Gas | Boise, ID 83732-0064 | HDHS Utilities | 448.02 |
| | | | | School Building Utilities | 2,293.62 |
| | | | | Carry over from last month | 0.40 |
| | | | | HDHS "Old Gym" | 961.69 |
| 049655 | 03/01/17 | KCDA Purchasing Cooper | Kent, WA 98064-5550 | Secondary Office Supplies | 123.00 |
| 049656 | 03/01/17 | Marilee Kniep | Shoshone, ID 83352 | Colonial Lfe: Overpayment | 79.50 |
| 049657 | 03/01/17 | Levrix, Inc | Salt Lake City, UT 84101 | Phone Lines | 204.78 |
| 049658 | 03/01/17 | Perma-Bound | Jacksonville, IL 62650-3599 | Books for Library: ICF Grant | 1,212.17 |
| 049659 | 03/01/17 | Pro Active Advantage, LLC | Gooding, ID 83330 | Classroom SPSR Services: 02/13 to | 976.00 |
| 049660 | 03/01/17 | Dave Standley | Carmel, CA 93921 | March 2017: Student Psych Contract | 2,999.56 |
| 049661 | 03/01/17 | Robert Waite | Shoshone, ID 83352 | March 2017 Cell Phone Allowance | 75.00 |
| 049662 | 03/01/17 | Garr Ward | Richfield, ID 83349 | Mileage Reimb: TVCC | 159.30 |
| 049663 | 03/07/17 | Ace Hardware | Shoshone, ID 83352 | Filters for School | 414.00 |
| | | | | Doot Stop, Drill, Tarp, Bungee, Hi | 104.83 |
| 049664 | 03/07/17 | City of Shoshone | Shoshone, ID 83352 | City Utilities: Water, Sewer, Garb | 286.50 |
| 049665 | 03/07/17 | Costco Capital One Commercial | Carol Stream, IL 60197-5219 | HS/HDHS Supplies | 100.17 |
| | | | | Shelving Units | 191.97 |
| | | | | Miracle Grow | 39.98 |
| 049666 | 03/07/17 | Idaho Dept Of Health & Welfare | BOISE, ID 83720-0036 | Medicaid Match- March | 1,000.00 |
| 049667 | 03/07/17 | Gem State Paper | Twin Falls, ID 83301 | Custodial Supplies: Accfit | 204.16 |
| | | | | Custodial returned items | 20.00CR |
| 049668 | 03/07/17 | Graybar Electric | Boise, ID 83702 | Computer/Electrical Supplies for H | 396.16 |
| | | | | Shipping | 23.77 |
| 049669 | 03/07/17 | IDLA | Boise, ID 83707 | Pathways to Success Part 1: SPR.17 | 180.00 |
| 049670 | 03/07/17 | Jerome Print Shop | Jerome, ID 83338 | District Office Checks | 262.07 |
| 049671 | 03/07/17 | KCDA Purchasing Cooper | Kent, WA 98064-5550 | Secondary Office Supplies | 6.81 |
| 049672 | 03/07/17 | Lockwood Sprinklers | Hansen, ID 83334 | Football Field: Fertilizing, Spary | 1,057.50 |
| | | | | School Grounds: Fertilizing, Spary | 2,260.70 |
| 049673 | 03/07/17 | North Canyon Medical C | Gooding, ID 83330 | Students' Physical Therapy- Februa | 528.00 |
| | | | | Therpaist Mileage | 54.40 |
| 049674 | 03/07/17 | NORCO INC | Salt Lake City, UT 84141-3124 | Cylinder Rent: K/J/T | 17.88 |
| | | | | Cylinder Rent: S/Dey | 5.96 |
| | | | | Cylinder Rent:WK/WTL | 11.92 |
| 049675 | 03/07/17 | Darlana Ohlensehlen | Twin Falls, ID 83301 | Website Updates and Maintenance | 200.00 |
| 049676 | 03/07/17 | Perma-Bound | Jacksonville, IL 62650-3599 | Books for Library: Grant | 118.09 |
| 049677 | 03/07/17 | Pro Active Advantage, LLC | Gooding, ID 83330 | Classroom LSPSR: 02/13 to 02/16/17 | 1,024.00 |
| | | | | Classroom LSPSR:02/21 to 02/22/17 | 456.00 |
| | | | | Classroom SPSR:02/21 to 02/22/17 | 800.00 |
| 049678 | 03/07/17 | Sweet's Septic Tank | Shoshone, ID 83352 | Toliet Rental/Services | 90.00 |
| 049679 | 03/07/17 | TEK HUT | TWIN FALLS, ID 83301 | Point to Point Internet- March 201 | 42.50 |
| | | | | Dedicated interenet Access- Educat | 150.00 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------|-----------------------------|------------------------------------|----------|
| 049680 | 03/07/17 | Treasure Valley Coffee | Boise, ID 83713 | Water Cooler Rent | 40.00 |
| 049681 | 03/07/17 | Valley Wide Cooperative | Jerome, ID 83338 | Bus Fuel: Dyed Winter Blend #2.5 0 | 665.98 |
| | | | | Gas Tax Credit- January | 15.36CR |
| | | | | Maintenance Truck Fuel: 02/13/17 | 67.00 |
| 049682 | 03/07/17 | Valley Therapy Service | Jerome, ID 83338 | Bus Fuel: Dyed Winter Blend #2.5 0 | 730.88 |
| | | | | Students' Occupational Therapy | 330.00 |
| | | | | Occupational Therapist Mileage | 61.60 |
| 049683 | 03/07/17 | Verizon Wireless | Dallas, TX 75266-0108 | Maintenance Cell Phone Utilities | 135.82 |
| | | | | Transportation Supervisor Cell Pho | 50.00 |
| 049684 | 03/07/17 | Farmers Bank | Twin Falls, ID 83303 | CAAP-2 Test Kit | 249.00 |
| | | | | Shipping | 24.90 |
| | | | | SkyHawk Hard Drive - New Egg | 137.99 |
| | | | | credit on account | 10.01CR |
| | | | | Sawtooth: Life Skills Cooking Lab | 31.68 |
| | | | | Kon-Boot: Password Reset Program | 15.00 |
| | | | | Farmers Credit Card: Annual Fee | 50.00 |
| | | | | Security Camera - New Egg | 499.99 |
| | | | | Arlene's Flowers: Newman Family | 50.00 |
| | | | | Postage: Community Calendars | 13.86 |
| | | | | Vista Print/ Job Fair Professional | 277.63 |
| | | | | LaQuinta: Tech Conference Stay | 235.44 |
| | | | | Federal Programs Conference: Amand | 285.00 |
| | | | | Federal Programs Conference: Emily | 285.00 |
| | | | | Federal Programs Conference: Carri | 285.00 |
| | | | | Rudy's: Digital Food Scale | 29.99 |
| | | | | Rudy's: Hand-Held Sharpner | 19.99 |
| | | | | Discount | 5.00CR |
| 049685 | 03/07/17 | Wells Fargo Remittance | Carol Stream, IL 60197-6415 | Sawtooth: Fuel Up To Play Supplies | 22.99 |
| | | | | Best Western, Pocatello: FFA Confe | 400.00 |
| | | | | Red Lion, Pocatello: FFA Conferen | 42.50 |
| | | | | Harbor Freight: Shop Supplies: Dr | 538.20 |
| | | | | New Egg Speakers computer componen | 3,742.49 |
| | | | | Outer Limits: FFA Conference Stay | 127.00 |
| | | | | Bus #12: FFA Conference Fuel | 49.03 |
| | | | | Bus #12: Fuel: 02/25/17 | 30.00 |
| | | | | Go Daddy.Com: SiteLock Protection/ | 492.85 |
| 049686 | 03/09/17 | Kathy Black | , | Reimb Kamree Black's dr ed fees | 125.00 |
| 049687 | 03/09/17 | Robert Waite | Shoshone, ID 83352 | Travel Reimbursement | 357.60 |
| | | | | Travel Reimbursement | 211.50 |
| 049726 | 03/15/17 | Blue Cross of Idaho | Boise, ID 83707-0948 | Elem Dental - 032017 | 4,305.34 |
| | | | | Smeed Health - 032017 | 28.88 |
| | | | | Dr Ed Health - 032017 | 83.15 |
| | | | | LEP Dental - 032017 | 430.50 |
| | | | | Sec Dental - 032017 | 5,580.42 |
| | | | | Sp Ed Dental - 032017 | 1,156.45 |
| | | | | Alternative Dental - 032017 | 404.50 |
| | | | | Counselor Dental - 032017 | 369.98 |
| | | | | Title I Dental - 032017 | 566.46 |
| | | | | Library Dental - 032017 | 32.42 |
| | | | | Supt Dental - 032017 | 353.42 |
| | | | | Prin/Sec Dental - 032017 | 1,884.82 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------|----------------------|--------------------------------|----------|
| | | | | DO Dental - 032017 | 762.79 |
| | | | | Custodial Dental - 032017 | 669.62 |
| | | | | VIB Health Ins. - 032017 | 339.49 |
| | | | | SIG Health Ins - 032017 | 1,057.02 |
| | | | | Title III Health - 032017 | 369.98 |
| | | | | Maint Dental - 032017 | 182.35 |
| | | | | Bus Dental - 032017 | 429.64 |
| | | | | Food Serv Dental - 032017 | 467.23 |
| 049727 | 03/15/17 | Public Employee Retire | BOISE, ID 83720-0078 | Sp Ed Sick Leave - 032017 | 133.43 |
| | | | | Alternative Sick Leav - 032017 | 53.54 |
| | | | | Counselor Sick Leave - 032017 | 35.30 |
| | | | | Smeed Retirement - 032017 | 23.92 |
| | | | | Smeed Sick Leave - 032017 | 2.46 |
| | | | | Sec Sick Leave - 032017 | 687.29 |
| | | | | Library Sick Leave - 032017 | 50.55 |
| | | | | Dr Ed Retiremnt - 032017 | 151.33 |
| | | | | Dr Ed Sick Leave - 032017 | 15.51 |
| | | | | Supt Sick Leave - 032017 | 90.87 |
| | | | | LEP Retirement - 032017 | 315.07 |
| | | | | LEP Sick Leave - 032017 | 32.29 |
| | | | | Counselor Retirmnt - 032017 | 344.48 |
| | | | | Prin/Sec Sick Leave - 032017 | 196.57 |
| | | | | DO Sick Leave - 032017 | 78.33 |
| | | | | Library Retirement - 032017 | 493.21 |
| | | | | Coach Sick Leave - 032017 | 45.56 |
| | | | | Custodial Sick Leave - 032017 | 36.19 |
| | | | | Supt Retirement - 032017 | 886.73 |
| | | | | Prin/Sec Retirement - 032017 | 1,918.36 |
| | | | | Maint Sick Leave - 032017 | 34.38 |
| | | | | DO Retiremnt - 032017 | 764.31 |
| | | | | Tech Retirement - 032017 | 651.12 |
| | | | | Tech Sick Leave - 032017 | 66.72 |
| | | | | Bus Sick Leave - 032017 | 38.91 |
| | | | | Title I Retirement - 032017 | 633.04 |
| | | | | Title I Para Sick Lv - 032017 | 64.86 |
| | | | | Migrant Para Retirmnt - 032017 | 115.18 |
| | | | | Migrant Para Sick Lve - 032017 | 11.80 |
| | | | | Custodial Retiremnt - 032017 | 353.21 |
| | | | | Maint Retirment - 032017 | 335.52 |
| | | | | Bus Retirement - 032017 | 379.78 |
| | | | | Elem Sick Leave - 032017 | 570.05 |
| | | | | VIB Employer - 032017 | 729.10 |
| | | | | VIB PERSI SL - 032017 | 74.72 |
| | | | | SIG Retirement - 032017 | 1,333.90 |
| | | | | SIG Sick Leave - 032017 | 136.69 |
| | | | | Title III Retirement - 032017 | 121.07 |
| | | | | Title III Sick Leave - 032017 | 12.41 |
| | | | | Elem Retirement - 032017 | 5,562.84 |
| | | | | Sec Retirement - 032017 | 6,707.12 |
| | | | | Sp Ed Para Retirment - 032017 | 1,302.26 |
| | | | | Coach Retirement - 032017 | 444.64 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------|------------------------|---------------------------------|----------|
| | | | | Alternative Retirement - 032017 | 522.45 |
| | | | | Food Serv Retirement - 032017 | 460.70 |
| | | | | Food Serv Sick Leave - 032017 | 47.21 |
| 049728 | 03/15/17 | American Health Value | Boise, ID 83707 | Dr Ed HSA - 032017 | 28.09 |
| | | | | Title I HSA - 032017 | 47.14 |
| | | | | Elem HSA - 032017 | 487.17 |
| | | | | Sec HSA - 032017 | 1,275.43 |
| | | | | Sp Ed HSA - 032017 | 21.67 |
| | | | | Counselor HSA - 032017 | 125.00 |
| | | | | Supt HSA - 032017 | 119.40 |
| | | | | Prin/Sec HSA - 032017 | 478.94 |
| | | | | VIB HSA - 032017 | 114.70 |
| | | | | DO HSA - 032017 | 106.32 |
| | | | | SIG HSA - 032017 | 177.46 |
| | | | | Custodial HSA - 032017 | 68.38 |
| | | | | Title III HSA - 032017 | 125.00 |
| | | | | Maint HSA - 032017 | 61.61 |
| | | | | Bus HSA - 032017 | 138.69 |
| 049729 | 03/15/17 | Wells Fargo | Shoshone, ID 83352 | Sec FICA - 032017 | 4,508.67 |
| | | | | Alternative FICA - 032017 | 346.09 |
| | | | | Supt FICA - 032017 | 542.58 |
| | | | | DO FICA - 032017 | 462.39 |
| | | | | Custodial FICA - 032017 | 267.31 |
| | | | | Smeed FICA - 032017 | 21.12 |
| | | | | Maint FICA - 032017 | 226.75 |
| | | | | Bus FICA - 032017 | 54.87 |
| | | | | Sp Ed Medicare - 032017 | 835.57 |
| | | | | Coach Medicare - 032017 | 705.78 |
| | | | | Dr Ed Medicare - 032017 | 93.61 |
| | | | | Counselor Medicare - 032017 | 202.17 |
| | | | | Library Medicare - 032017 | 326.96 |
| | | | | Prin/Sec Medicare - 032017 | 1,223.20 |
| | | | | LEP Medicare - 032017 | 210.61 |
| | | | | Bus Medicare - 032017 | 554.66 |
| | | | | FS Subs Medicare - 032017 | 315.92 |
| | | | | Tech FICA - 032017 | 440.02 |
| | | | | Title I FICA - 032017 | 403.21 |
| | | | | Migrant Para Medicare - 032017 | 77.83 |
| | | | | VIB Medicare - 032017 | 492.11 |
| | | | | SIG FICA - 032017 | 859.16 |
| | | | | Title III FICA - 032017 | 44.49 |
| | | | | Elem FICA - 032017 | 3,638.20 |
| 049730 | 03/15/17 | LifeMap Billing | Seattle, WA 98124-3500 | Disability Insurance - 032017 | 0.93 |
| | | | | Dr Ed Life - 032017 | 4.23 |
| | | | | LEP Life - 032017 | 10.12 |
| | | | | Elem Life - 032017 | 170.71 |
| | | | | Sec Life - 032017 | 211.71 |
| | | | | Sp Ed Life - 032017 | 35.27 |
| | | | | Alternative Life - 032017 | 12.25 |
| | | | | Counselor Life - 032017 | 11.05 |
| | | | | Library Life - 032017 | 14.35 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|----------|
| | | | | Supt Life - 032017 | 23.76 |
| | | | | Prin/Sec Life - 032017 | 59.36 |
| | | | | DO Life - 032017 | 23.33 |
| | | | | Custodial Life - 032017 | 12.83 |
| | | | | Tech Life - 032017 | 18.31 |
| | | | | Maint Life - 032017 | 9.36 |
| | | | | Bus Life - 032017 | 23.62 |
| | | | | Title I Life - 032017 | 18.70 |
| | | | | Disability Insurance - 032017 | 2.72 |
| | | | | VIB Life Ins - 032017 | 19.91 |
| | | | | SIG Life - 032017 | 39.78 |
| | | | | Title III Life - 032017 | 5.76 |
| | | | | Disability Insurance - 032017 | 13.79 |
| 049731 | 03/15/17 | Ameriflex | Kansas City, MO 64187-0217 | FSA Admin Fee for 11 employees | 60.00 |
| 049733 | 03/15/17 | Anns Auto And Ag Suppl | Shoshone, ID 83352 | Supplies for Maintenance Truck: Po | 65.77 |
| | | | | Bus #1:: Repair to Battery/Supplie | 28.29 |
| 049734 | 03/15/17 | Apperson | Cerritos, CA 90703-2508 | Ink Cartridge for Test Scanner | 59.00 |
| | | | | Shipping | 8.50 |
| 049735 | 03/15/17 | Cable One | Phoenix, AZ 85062-8407 | School Internet/Cable Utilities | 264.48 |
| 049736 | 03/15/17 | Centurylink | Seattle, WA 98111-9255 | Fax Lines/ Utilities | 184.79 |
| 049737 | 03/15/17 | Kelly Chapman | Shoshone, ID 83352 | ** VOID ** | 0.00 |
| 049738 | 03/15/17 | EMC Insurance Companies | Kansas City, MO 64121-9225 | Commerical/Liability Insurance Mon | 2,598.72 |
| 049739 | 03/15/17 | Fire Services of Idaho | Chubbuck, ID 83202 | Semi annual Service of Hood System | 89.00 |
| 049740 | 03/15/17 | GreatAmercia Financial | Dallas, TX 75266-0831 | Copier Leases | 2,062.52 |
| 049741 | 03/15/17 | Shannon Harris | Gooding, ID 83330 | Mileage Reimb: ISABO Meeting, Job | 23.85 |
| 049742 | 03/15/17 | Lee's Automotive | Shoshone, ID 83352 | Maintenance Truck: Install Steps | 132.50 |
| | | | | Bus # 1: 60 Day Inspection | 240.00 |
| | | | | Bus #4: 60 Day Inspection | 240.00 |
| | | | | Bus #12: 60 Day Inspection | 240.00 |
| | | | | Bus # 10: 60 Day Inspection | 240.00 |
| | | | | Bus # 11: 60 Day Inspection | 240.00 |
| | | | | Bus # 5: 60 Day Inspection/ New Fo | 266.24 |
| | | | | Bus#2: 60 Day Inspection | 240.00 |
| 049743 | 03/15/17 | Mercedes-Benz Financial Servic | Atlanta, GA 30384-5874 | QTLY: Bus Lease | 3,318.68 |
| 049744 | 03/15/17 | Melanie D. Moats | Shoshone, ID 83352 | Reimbursement for Driving Test w/ | 60.00 |
| | | | | Reimbursement for Skills Test | 10.00 |
| 049745 | 03/15/17 | Emily Nelsen | Jerome, ID 83338 | Travel Reimb: Framework for Teachi | 292.25 |
| 049746 | 03/15/17 | Perma-Bound | Jacksonville, IL 62650-3599 | ICF Grant: Books for Library | 14.27 |
| 049747 | 03/15/17 | Pitney Bowes Global Financial | Pittsburgh, PA 15250-7887 | QTLY Lease on Postage Machine | 157.78 |
| 049748 | 03/15/17 | Shoshone Elementary Sc | Shoshone, ID 83352 | Reimburse: DVD/VCR Player for Libr | 194.99 |
| 049749 | 03/15/17 | Shoshone High School | Shshone, ID 83352 | Transfer from CTE to BPA for BPA S | 314.00 |
| 049750 | 03/15/17 | State Insurance Fund | Boise, ID 83720-0044 | Monthly Scheduled Installment | 583.00 |
| 049751 | 03/15/17 | Voyager Sopris Learning | Boston, MA 02284-4165 | Rewards Intermediate Teacher Set | 195.90 |
| | | | | Rewards Intermediate Student Books | 199.90 |
| | | | | Shipping | 39.58 |
| 049752 | 03/15/17 | Garr Ward | Richfield, ID 83349 | Mileage Reimb: HDHS to SHS: 02/16 | 31.50 |
| 049753 | 03/15/17 | Wells Fargo Remittance | Carol Stream, IL 60197-6415 | New Egg.com: Computer Tech Supplie | 672.70 |
| 049754 | 03/15/17 | Wells Fargo Remittance | Carol Stream, IL 60197-6415 | Johnny Carinos: TVCC College Trip/ | 181.43 |
| 049755 | 03/27/17 | Ace Hardware | Shoshone, ID 83352 | Ext Cords, Drill Bit, Heater, Glov | 189.54 |
| | | | | Key Tabs, Bit Holder, Bit Extentio | 22.34 |

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|--------|----------|--------------------------------|-------------------------------|------------------------------------|----------|
| 049756 | 03/29/17 | Brent Edwards | Twin Falls, ID 83301 | April 2017 Cell Phone Allowance | 50.00 |
| 049757 | 03/29/17 | FranklinCovey Client Sales, In | Salt Lake City, UT 84125-0127 | Leader in Me Inservice Travel-Marc | 417.74 |
| 049758 | 03/29/17 | GreatAmercia Financial | Dallas, TX 75266-0831 | Printer Leases March 217 | 338.76 |
| 049759 | 03/29/17 | Idaho Power | Seattle, WA 98124-1966 | Vo-Ag Building Area Utilities | 338.66 |
| | | | | HDHS Utilities | 621.40 |
| | | | | HDHS Outside Lights | 5.25 |
| | | | | School Building Utilities | 3,177.14 |
| | | | | Bus Parking/Bus Barn Utilities | 242.73 |
| | | | | School Outside Lights/ Pump/Wellho | 37.26 |
| 049760 | 03/29/17 | IDLA | Boise, ID 83707 | HDHS: Geometry Curriculum | 300.00 |
| 049761 | 03/29/17 | Intermountain Gas | Boise, ID 83732-0064 | HDHS Utilities | 346.19 |
| | | | | School Building Utilities | 2,149.98 |
| | | | | HDHS Gym Utilities | 830.51 |
| 049762 | 03/29/17 | Idaho State Billing Se | Boise, ID 83709 | Medicaid Billing Administration Fe | 145.30 |
| 049763 | 03/29/17 | Levrix, Inc | Salt Lake City, UT 84101 | Phone Lines: March 2017 | 204.78 |
| 049764 | 03/29/17 | Mark's Plumbing Parts | Fort Worth, TX 76121-1554 | Faucets | 691.86 |
| 049765 | 03/29/17 | Notary Public Underwriters | Boise, ID 83715 | Notary Renewal for: Heather Wallac | 211.00 |
| | | | | Notary Renewal for K. Dowd | 211.00 |
| 049766 | 03/29/17 | Perma-Bound | Jacksonville, IL 62650-3599 | Books for Library: ICF Grant | 371.59 |
| 049767 | 03/29/17 | Pro Active Advantage, LLC | Gooding, ID 83330 | Classroom SPSR Services 03/13 to 0 | 544.00 |
| | | | | Classroom SPSR Services 02/27 to 0 | 2,176.00 |
| 049768 | 03/29/17 | Shoshone High School | Shshone, ID 83352 | Scholastic Book Fair- Books for Li | 112.92 |
| 049769 | 03/29/17 | Dave Standley | Carmel, CA 93921 | April 2017: Student Psych Contract | 2,999.56 |
| 049770 | 03/29/17 | Toreup, LLC | Twin Falls, ID 83303 | Document Services | 45.00 |
| 049771 | 03/29/17 | Robert Waite | Shoshone, ID 83352 | April 2017 Cell Phone Allowance | 75.00 |
| 049772 | 03/29/17 | Food Services of America | Seattle, WA 98124-1846 | School Lunch Food Purchases- Febru | 3,250.32 |
| | | | | School Lunch General Supplies- Feb | 476.43 |
| | | | | School Lunch Fresh Fruit/Veggie: F | 1,538.03 |
| 049773 | 03/29/17 | Meadow Gold Dairies-Boise | Denver, CO 80271-0960 | School Lunch Food Purchases- Febru | 3,191.41 |
| 049774 | 03/29/17 | Northwest Distribution | EMMETT, ID 83617 | School Lunch Food Purchases- Febru | 1,615.89 |
| 049775 | 03/29/17 | WB Sprague Pest Solutions | Tacoma, WA 98401-2222 | General Pest Control- February 201 | 43.26 |
| 049776 | 03/30/17 | Michael Perry | Gooding, ID 83330 | Mileage/Meal Reimb: Sp Ed Conf: Bo | 168.00 |