

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050016	06/12/17	Ace Hardware	Shoshone, ID 83352	Maintenance Supplies for Summer Ma	42.73
050017	06/12/17	Kathy Black	Hazelton, ID 83335	Refund on Drivers Ed Fees	125.00
050018	06/12/17	City of Shoshone	Shoshone, ID 83352	City Water, Sewer, Garbage Utiliti	286.50
050019	06/12/17	Daimler Financial	Cleveland, OH 44193	Bus Lease Payment	23,907.29
050020	06/12/17	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match	223.98
050021	06/12/17	Brent Edwards	Twin Falls, ID 83301	June 2017 Cell Phone Allowance	50.00
050022	06/12/17	Food Services of America	Seattle, WA 98124-1846	School Lunch Food Purchases- May	5,635.43
				Fresh Fruit/Veggie School Lunch Pu	2,592.68
				School Lunch General Supplies- May	327.99
050023	06/12/17	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Student Activity Guides K-5	1,800.00
				7H Signature 4.0 Partic Kit	460.00
				Leader in Me 10% Discount	226.00CR
050024	06/12/17	Gem State Paper	Twin Falls, ID 83301	Drain Hose Assembly	28.60
				Hand Soap	258.00
				Squeegee Hose Parts	72.93
050025	06/12/17	Grasmick Produce Company	Boise, ID 83714	School Lunch General Supplies; May	139.83
				School Lunch Food Purchases- May	306.85
				Fresh Fruit/Veggie School Lunch Pu	80.20
050026	06/12/17	Idaho Department Of La	Boise, ID 83735	Peterson's Academic I	250.00
050027	06/12/17	John Lloyd	Shoshone, ID 83352	Lunch refund for Juliette Kimbell-	74.25
050028	06/12/17	Valley Therapy	Jerome, ID 83338	Students' Occupational Therapy	825.00
				Therapist Mileage	123.20
050029	06/12/17	Magic Floral	Gooding, ID 83330	Sympathy Arrangement for Wendy Pete	54.90
050030	06/12/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	School Lunch Food Purchases- May	3,361.17
050031	06/12/17	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	** VOID **	0.00
050032	06/12/17	Middlekauff	Twin Falls, ID 83301	Down Payment 2016 Ford Drivers Ed	5,000.00
050033	06/12/17	North Canyon Medical C	Gooding, ID 83330	Students' Physical Therapy	676.50
				Therapist Mileage	68.00
050034	06/12/17	Netchemia, LLC	Dallas, TX 75320-5752	TalentED Recruit& Hire- Renewal	607.75
050035	06/12/17	Northwest Distribution	EMMETT, ID 83617	School Lunch Food Purchases: May	510.86
050036	06/12/17	NORCO INC	Salt Lake City, UT 84141-3124	k 25% Carbon Dioxide/75% Argon	99.50
				Cylinder Rent: K/J/T	17.88
				Cylinder Rent S/DEY	5.96
				Cylinder Rent: WK/WTL	11.92
				Welders	1,695.00
				Welding Rods, Wire Wheel, Flint, J	137.18
050037	06/12/17	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library: ICF Grant	97.25
050038	06/12/17	Monica Pinon	Shoshone, ID 83352	Travel Reimburse: Migrant Meeting	17.10
050039	06/12/17	Pro Active Advantage, LLC	Gooding, ID 83330	Classroom SPSR Services06/01/17	192.00
				Classroom SPSR Services 05/22 to 0	1,072.00
				Classroom SPSR Services 05/30 to 0	544.00
050040	06/12/17	State Insurance Fund	Boise, ID 83720-0044	Scheduled Installment Payment June	583.00
050041	06/12/17	TEK HUT	TWIN FALLS, ID 83301	Dedicated interent Access- School	150.00
				Point to Point Link :HDHS	42.50
050042	06/12/17	Toreup, LLC	Twin Falls, ID 83303	Document Services	45.00
050043	06/12/17	Treasure Valley Coffee	Boise, ID 83713	District Water Supply	40.00
050044	06/12/17	Valley Wide Cooperative	Jerome, ID 83338	Bus Fuel: Dyed Diesel 05/09/17	810.21
				Credit on April Gas TAX Credit	40.25CR
				Bus Fuel: Dyed Diesel05/23/17	387.82
				Maintenance Fuel: 05/03/17	75.02
				Teacher Appreication Supplies	25.98
				Lawnmower Fuel 05/31/17	36.60
050045	06/12/17	Valley Office Systems	Idaho Falls, ID 83401	Staples for Copiers in Teachers L	184.10
				Overage Charges for Copiers/Printe	1,345.71
050046	06/12/17	Verizon Wireless	Dallas, TX 75266-0108	Transportation Cell Phone Services	50.00
				Maintenance Cell Phone Services	142.92
050047	06/12/17	Farmers Bank	Twin Falls, ID 83303	Gluten Free Pepperoni	34.50
				Walmart: Supplies for Clean up/ Sp	89.06
				Walmart: Helium Tank fo rBalloons	29.97
				16" Canadian Bacon	85.00
				Sawtooth: Celebration of Success:	2.18
				Sawtooth: Supplies for Life Skills	54.31
				16" Pepperoni Pizzas	85.00
				Silverback Summit '17 Registration	300.00
				ETS Praxis: Praxis Test	120.00
				16" Italian Sausage	85.00
				Sawtooth: Ziplock Bags for Testing	10.37
				16" Cheese Pizza's	75.00
				Gluten Free Canadian Bacon	34.50
				Maverik: Bus #12: Fuel St. Track :	61.03
				Sawtooth: Tortillas	48.81
				Sawtooth: Paper Plates for Lunch 0	19.72
050048	06/12/17	Robert Waite	Shoshone, ID 83352	June 2017 Cell Phone Allowance	75.00
050049	06/12/17	Wells Fargo Remittance	Carol Stream, IL 60197-6415	Red Lion Inn, Pocatello, Special E	110.36
				Valley Coop: Bus #12 Fuel : State	27.55
				Hard Drive Direct: Domain Server P	246.37
				ETS Praxis 05/25/17	120.00
				Dick's Sporting Good: BB Program H	50.00
				Toners for Elementary and Secenary	92.97
				Valley Co-op Shoshone: Bus #12 Fue	22.67
				Valley Co-op Shoshone: Bus #12 Fue	49.46
050050	06/14/17	Anns Auto And Ag Suppl	Shoshone, ID 83352	Drivers Ed Car: Rear View Mirror B	7.84
				Drivers Ed Car: Rear View Mirror A	2.57
050051	06/14/17	Cable One	Phoenix, AZ 85062-8407	Cable/Interenet Utilities	264.48
050052	06/14/17	Career and Technical	Decatur, GA 30033-4097	Idaho Assessment 2119 Testing	220.00
050053	06/14/17	Centurylink	Seattle, WA 98111-9255	Fax Line Utilities/Long Distrance	185.18
050054	06/14/17	Tim Chapman	Shoshone, ID 83352	Reimburse: Totes	83.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
050055	06/14/17	Kelly Chapman	Shoshone, ID 83352	Travel Reim: Banquet Shoshone-Twi	22.50
				Travel Reim: Track Shoshone-Twin	22.50
				Travel Reim: Track District: Haze	31.50
				Travel Reim: State Track/Boise 05/	63.45
				Meal Reim: State Track/Boise 05/19	30.00
				Meal/ Travel Reim: State Track/Mid	93.45
050056	06/14/17	Barbara Bolte Eeb	Chugiak, AK 99567	Professional Development: Review/P	2,000.00
				Professional Development: Review/C	4,000.00
050057	06/14/17	Gooding Child Nutrition Progr	Gooding, ID 83330	Food Service Contract ending balan	9,500.00
050058	06/14/17	Idaho Transportation D	Boise, ID 83707-1129	Execpt Plates for 2016 Ford Driver	23.00
050059	06/14/17	Mercedes-Benz Financial Servic	Atlanta, GA 30384-5874	Bus Lease Payment	3,318.68
050060	06/14/17	OETC	Salem, OR 97301	OETC Membership for 2017-2018	150.00
050061	06/14/17	Pitney Bowes Global Financial	Pittsburgh, PA 15250-7887	Postage Machine Lease	157.78
050062	06/14/17	Shoshone High School	Shshohone, ID 83352	** VOID **	0.00
050063	06/14/17	Garr Ward	Richfield, ID 83349	Mileage Reimb: SHS: HDHS: May 16-	14.40
050064	06/14/17	Josh Zech	Shoshone, ID 83352	Mileage Rimb: SHS to HDHS May 16 t	13.50
050065	06/14/17	Shoshone High School	Shshohone, ID 83352	CSI GBB Camp	1,400.00
				BBB Camp @ Utah	1,000.00
				Oregon: Football Camp	1,000.00
050066	06/19/17	Idaho Department Of La	Boise, ID 83735	CIS Power 50-240 Students/ IDEAS/P	375.00
050106	06/20/17	AdvancED	Boise, ID 83705	Accreditation Training - S. Schroe	50.00
050107	06/21/17	GECRB/Amazon	Atlanta, GA 30353-0958	next day shipping	10.98
				Sound System: Block Rocker: G. War	249.99
				Stereo / Speaker Gym Cables	30.78
050108	06/21/17	Demco	Madison, WI 53708-8048	Color Code Dots	9.58
				Liquid Glue	34.14
				Scotch 2" Book Tape	77.40
				Shipping	10.90
050109	06/21/17	KCDA Purchasing Cooper	Kent, WA 98064-5550	District Office Supplies	63.59
				credit on account	3.20CR
				Secondary Office Supplies	50.56
050110	06/21/17	NASCO Modesto	Salida, CA 95368-0101	Science Supplies: RedTest Papers	17.90
				Science Supplies:Task Wipes	29.70
				Science Supplies:Cotton Swabs Pk 1	13.70
				Shipping	16.77
				Science Supplies: Blue Test Papers	18.80
050111	06/21/17	Perma-Bound	Jacksonville, IL 62650-3599	Books Purchases with Grant	89.19
050112	06/21/17	Phoenix Industries, Inc	Bellevue, ID 83313	Woodgrain Book Shelves 36w"x55h"10	2,500.00
050113	06/21/17	WB Sprague Pest Solutions	Tacoma, WA 98401-2222	Commerical General Pest Control	43.26
050114	06/21/17	Sweet's Septic Tank	Shoshone, ID 83352	Toilet Services for Bus Barn	90.00
050115	06/21/17	Times News	Cincinnati, OH 45274-2548	Publication of Budget Hearing: Sum	372.17
				Publication of Construction Manage	70.11
				RFQ Achitechtural/Engineering Serv	67.20
050116	06/21/17	Typing Agent	Edmonds, WA 98020	Renewal of Student Licences #250	1,150.00
050117	06/21/17	Valley Office Systems	Idaho Falls, ID 83401	Copies for 05/13 to 06/12/17	661.30
				Printer use for 05/13 to 06/12/17	138.08
				Copies black and white	411.35
050118	06/21/17	Waxie	Los Angeles, CA 90060-0227	3M Scotch Brite Round Sanders for	146.80
050119	06/21/17	Cherry Willie Myhre	Twin Falls, ID 83301	mileage reimb: Summer LUnch Progra	112.50
050120	06/22/17	Blue Cross of Idaho	Boise, ID 83707-0948	Sec Dental - 062017	5,633.17
				Dr Ed Health - 062017	63.12
				LEP Health - 062017	451.02
				Library Dental - 062017	28.83
				Bus Dental - 062017	263.13
				Summer School Health - 062017	593.09
				Sp Ed Dental - 062017	1,158.94
				VIB Health Ins. - 062017	308.93
				Preschool Dental - 062017	17.96
				SIG Dental - 062017	1,149.90
				Title III Dental - 062017	369.98
				Alternative Dental - 062017	415.88
				Counselor Dental - 062017	362.06
				DO Dental - 062017	797.32
				Custodial Dental - 062017	721.89
				Maint Dental - 062017	727.01
				Supt Dental - 062017	362.80
				Prin/Sec Dental - 062017	1,900.41
				Elem Dental - 062017	4,143.15
050121	06/22/17	KeyBank NA	Twin Falls, ID 83301	Food Serv Health - 062017	470.82
				Sec HSA - 062017	1,283.58
				Dr Ed HSA - 062017	21.33
				Supt HSA - 062017	122.58
				Prin/Sec HSA - 062017	484.20
				DO HSA - 062017	114.99
				Title I HSA - 062017	65.08
				VIB HSA - 062017	104.37
				Preschool HSA - 062017	6.07
				SIG HSA - 062017	173.71
				Title III HSA - 062017	125.00
				Custodial HSA - 062017	86.03
				Elem HSA - 062017	474.38
				Maint HSA - 062017	88.54
				Bus HSA - 062017	85.44
				Sp Ed HSA - 062017	17.38
				Counselor HSA - 062017	122.32
050122	06/22/17	Public Employee Retire	BOISE, ID 83720-0078	Prin/Sec Retirement - 062017	1,974.96
				DO Retiremnt - 062017	1,491.21
				Custodial Retiremnt - 062017	397.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Sec Retirement - 062017	7,090.36
				Sp Ed Retirement - 062017	1,225.00
				Library Sick Leave - 062017	50.54
				Supt Sick Leave - 062017	149.09
				Dr Ed Retirement - 062017	107.19
				Dr Ed Sick Leave - 062017	10.98
				Prin/Sec Sick Leave - 062017	202.38
				LEP Retirement - 062017	315.07
				LEP Sick Leave - 062017	32.29
				Elem Sick Leave - 062017	608.38
				Coach Retirement - 062017	327.06
				Library Retirement - 062017	493.21
				Supt Retirement - 062017	1,454.91
				Sec Sick Leave - 062017	726.61
				Sp Ed Sick Leave - 062017	125.53
				Alternative Retirement - 062017	493.41
				DO Sick Leave - 062017	152.82
				Custodial Sick Leave - 062017	40.68
				Tech Retirement - 062017	707.72
				Tech Sick Leave - 062017	72.52
				Maint Sick Leave - 062017	66.27
				Summer School PERSI - 062017	784.74
				Title I Para Sick Lv - 062017	80.42
				Bus Sick Leave - 062017	36.81
				Migrant Para Retirement - 062017	105.24
				Migrant Para Sick Lve - 062017	10.78
				VIB PERSI employer - 062017	672.58
				VIB SL - 062017	68.92
				Preschool Persi Empl - 062017	26.58
				Preschool SL - 062017	2.72
				Coach Sick Leave - 062017	33.50
				Alternative Sick Leav - 062017	50.55
				SIG Retirement - 062017	1,695.76
				SIG Sick Leave - 062017	173.78
				Title III Retirement - 062017	95.79
				Title III Sick Leave - 062017	9.82
				Elem Retirement - 062017	5,937.04
				Counselor Retirement - 062017	424.36
				Counselor Sick Leave - 062017	43.49
				Food Serv Retirement - 062017	512.73
				Food Serv Sick Leave - 062017	52.55
				Maint Retirement - 062017	646.75
				Bus Retirement - 062017	359.18
050123	06/22/17	Wells Fargo	Shoshone, ID 83352	Bus Medicare - 062017	436.35
				Bus Medicare - 062017	30.73
				Dr Ed FICA - 062017	66.67
				LEP Medicare - 062017	210.51
				Tech FICA - 062017	505.98
				Title I Para FICA - 062017	502.10
				Migrant Para FICA - 062017	71.12
				Elem FICA - 062017	3,912.04
				VIB FICA - 062017	453.98
				Sec FICA - 062017	4,634.58
				Preschool Medicare - 062017	17.54
				Alternative FICA - 062017	326.27
				SIG Medicare - 062017	1,196.62
				Prin/Sec FICA - 062017	1,208.07
				Title III Medicare - 062017	27.41
				DO FICA - 062017	817.97
				Custodial FICA - 062017	257.77
				Maint FICA - 062017	578.57
				FS Subs FICA - 062017	374.23
				Sp Ed Medicare - 062017	787.37
				Coach Medicare - 062017	212.95
				Counselor Medicare - 062017	256.81
				Library Medicare - 062017	327.68
				Supt Medicare - 062017	925.05
050124	06/22/17	LifeMap Billing	Seattle, WA 98124-3500	Dr Ed Life - 062017	3.03
				LEP Life - 062017	10.25
				Elem Life - 062017	176.25
				Sec Life - 062017	218.13
				Sp Ed Life - 062017	34.83
				Tech Life - 062017	19.65
				Alternative Life - 062017	12.69
				Summer School Life In - 062017	22.56
				Disability Insurance - 062017	2.48
				Counselor Life - 062017	12.88
				Disability Insurance - 062017	18.33
				Library Life - 062017	14.04
				Preschool Life Ins - 062017	0.77
				Supt Life - 062017	37.28
				SIG Disability - 062017	49.96
				Prin/Sec Life - 062017	60.83
				Title III Life - 062017	5.16
				DO Life - 062017	40.80
				Custodial Life - 062017	14.28
				Maint Life - 062017	20.26
				Bus Life - 062017	18.12

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050125	06/22/17	AmeriFlex Business Solutions	Kansas City, MO 64187-1655	Food Serv Life - 062017	15.32
050126	06/22/17	Diana Decker	Shoshone, ID 83352	FSA Admin Fees	60.00
050127	06/28/17	GreatAmercia Financial	Dallas, TX 75266-0831	Refund 2007-2014 contributions	351.81
050128	06/28/17	Idaho Power	Seattle, WA 98124-1966	Copier/Printer Leases	1,383.10
				Outside Lights/Well/Pump Utilities	352.27
				HDHS Outside Lights	5.24
				HDHS Utilities	308.15
				Bus Parking Area Utilities	47.78
				School Building Utilities	2,497.68
				Vo-AG Area Utilities	164.42
050129	06/28/17	Intermountain Gas	Boise, ID 83732-0064	School Building Utilities	286.03
				HDHS Utilities	59.61
050130	06/28/17	Levrix, Inc	Salt Lake City, UT 84101	Internet Phone Service	204.78
050131	06/28/17	Perma-Bound	Jacksonville, IL 62650-3599	Books for the Library	80.25
050132	06/28/17	Storyline Design PMB 246	Lake Oswego, OR 97034	Story Line Training: June 5-7	11,101.85
050133	06/30/17	Lorraine Simonson	Nampa, ID 83651	ISEE Consulting Hours: 06/16to Jun	687.50
050134	06/30/17	City of Shoshone	Shoshone, ID 83352	City Services: Water, Sewer, Garba	286.50
050135	06/30/17	Idaho Dept Of Health & Welfare	BOISE, ID 83720-0036	Medicaid Match June 2017	427.37
050136	06/30/17	Food Services of America	Seattle, WA 98124-1846	Lunch in the Park Food Purchases:	2,618.22
				LUnch in the Park: General Supplie	102.88
050137	06/30/17	FranklinCovey Client Sales, In	Salt Lake City, UT 84125-0127	Kindergarten TE	80.00
				1St Grade TE	80.00
				2nd Grade TE	80.00
				3rd Grade TE	80.00
				4th Grade TE	80.00
				5th Grade TE	80.00
				TLIM Street Signs	129.00
				Shipping	68.03
				Annual Membership	10,350.00
				Participant Manuals	271.17
050138	06/30/17	Gem State Paper	Twin Falls, ID 83301	Summer Maintenance Floors	801.08
				Summer Maintenance Floors Finish	444.76
				Summer Maintenance Supplies	56.66
				Summer Maintenance Cleaner	24.80
				Summer Maintenance Floor Finsher	397.56
				Summer Maintenance Floor Finsher/	498.84
050139	06/30/17	Idaho State Billing Se	Boise, ID 83709	Medicaid Administration Billing Fe	65.20
050140	06/30/17	Mason Trophies	Twin Falls, ID 83301	Board Name Plate	11.60
050141	06/30/17	Meadow Gold Dairies-Boise	Denver, CO 80271-0960	Lunch in the Park Food Purchases-	761.37
050142	06/30/17	Emily Nelsen	Jerome, ID 83338	Travel Reimb: Mlleposts Conference	235.80
				Reimb: Conference Parking	24.00
050143	06/30/17	Northwest Distribution	EMMETT, ID 83617	Lunch in the Park Food Purchases-	974.85
050144	06/30/17	Perma-Bound	Jacksonville, IL 62650-3599	Books for Library	401.87
050145	06/30/17	Pitney Bowes Inc	Pittsburgh, PA 15250-7896	Red Ink Cartridges	122.38
				Labels	33.14
050146	06/30/17	Colin Smith	Gooding, ID 83330	Mileage Reimbursement: Praxis test	112.50
050147	06/30/17	Treasure Valley Coffee	Boise, ID 83713	District Wide Water Supply	40.00
050148	06/30/17	Valley Wide Cooperative	Jerome, ID 83338	Drivers Ed Fuel 06/02/17	28.21
				Drivers Ed Fuel 06/06/17	25.74
				Drivers Ed Fuel: 06/08/17	33.11
				Drivers Ed Fuel: 06/12/17	30.51
				Drivers Ed Parts for Mirror on Car	1.40
				Drivers Ed Fuel: 06/14/17	35.32
				Maintenance Fuel; 06/05/17	82.00
				Drivers Ed Fuel: 06/16/17	35.79
				Drivers Ed Fuel: 06/21/17	35.31
				Drivers Ed Fuel: 06/23/17	34.81
				Bus Fuel Credit 06/08/17	8.24CR
				Bus #12 Fuel 06/08/17	54.25
				Drivers Ed Fuel 06/28/17	37.24
				Board Supplies: 06/13/17	12.99
				Lawn Mower Fuel: 06/19/17	17.99
				Battery for building lights	26.97
				Bus #12 Fuel: 06/24/17	49.70
				Maintenance Truck Fuel 06/26/17	72.25
				Lawn Care Supplies 06/06/17	80.97
				Bus Fuel: Dyed Diesel 06/06/17	458.57
				Lawn Mower Fuel: 06/20/17	31.00
050149	06/30/17	Verizon Wireless	Dallas, TX 75266-0108	Transportation Cell Phone	50.00
				Maintenance Transportation Cell Ph	135.88
050150	06/30/17	Farmers Bank	Twin Falls, ID 83303	Flying J: BBB Camp Bus Fuel 06/17/	58.85
				Exxon Expres Way: BBB Camp Bus Fuel	89.36
				Maverik: BBB Camp Bus Fuel: 06/15/	59.56
				Walmart: Supplies for Football Cam	55.40
				Bayberries Floral: Arrangement for	63.55
				C-Zens Drive Inn: Football Camp	46.25
				Comfort Inn: Utah: BBB Camp	99.54
				Home Depot: Fire Safe Storage Unit	453.65
				Golden Corral: Year End: In Servic	91.89
				Maverik: Baker City, OR Bus Fuel	72.50
				Idaho CTE Summer Conference: K. R	150.00
				Gowen Chevron: Boise, ID Bus Fuel:	73.65
050151	06/30/17	Wells Fargo Remittance	Carol Stream, IL 60197-6415	New Egg Kingstom SSD NOW State Dri	284.97
				DVD Burner #2	39.98
				New Egg PO # 20475 Part 2	1,424.85
				Newegg: Internal Drive #3	284.97
				LEG Internal M Disc #5	89.95
				New Egg: ICY Dock Toolless Dual HD	179.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Bus #12: Valley Country: Fuel 06/0	69.00
				Lenova II N22 ChromeBook LCD Scree	148.03
				MSI A88XI Ac V2 Motherboard #35	3,324.65
				Computer Supplies for Student Comp	1,430.40
				Inwrin Developmental Haswell Minit	677.28
				G Skill Ripjaws X Series #30	3,209.70
				Newegg.com: Desktop Processor #30	1,949.70
				Lenova II N22 ChromeBook LCD Scree	51.92
				Amazon: Supplies for Library	779.12
050152	06/30/17	Cherry Willie Myhre	Twin Falls, ID 83301	Mileage Reimb: Summer Lunch in the	90.00