

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045946	07/08/14	Advance Education, Inc	Atlanta, GA 31193-3823	Shoshone High School Accreditation	725.00
045947	07/08/14	Alert Solutions	Cranston, RI 02920	Alternative High School Accreditation	725.00
045948	07/08/14	City of Shoshone	Shoshone, ID 83352	Powerschool/ Automated Phone Service	697.50
045949	07/08/14	Costco Capital One Commercial	Carol Stream, IL 60197-5219	City Water, Sewer, Garbage Utility	286.25
045950	07/08/14	Brent Edwards	Twin Falls, ID 83301	Battery Backup for District Office	94.99
045951	07/08/14	IASA	Boise, ID 83705	July 2014 Cell Phone Reimbursement	50.00
				Schoolspring renewal/ Job Posting	74.00
				Superintendent Membership for 2014	871.00
045952	07/08/14	IHSAA	BOISE, ID 83704	Activity Fees	200.00
				NWCA WR Weight Certifications Dues	30.00
				Annual Membership Dues	150.00
				Catastrophic Insurance	462.00
				Activity Cards	735.00
045953	07/08/14	Idaho School Boards Assoc	Boise, ID 83707-9797	District/Board Membership	2,114.00
045954	07/08/14	Idaho State Billing Se	Boise, ID 83709	Medicaid Billing Administration Fee	4.02
045955	07/08/14	One Wave Networks	Twin Falls, ID 83301	Internet for the Alternative School	425.00
045956	07/08/14	Snake River Fence Co.	Wendell, ID 83355	Repair Chain Link Fence in Parking Lot	230.00
045957	07/08/14	Valley Therapy Service	Jerome, ID 83338	Student Speech Therapy for June	100.00
045958	07/08/14	Robert Waite	Shoshone, ID 83352	July 2014 Cell Phone Reimbursement	50.00
045959	07/08/14	White Cloud Communicat	Twin Falls, ID 83303	Repeater Service	199.50
045960	07/15/14	State Tax Commission	Boise, ID 83707-0076	Lunch in the Park Sales Tax for June	13.02
045961	07/16/14	2M Data Systems	Orem, UT 84057	Budget Manager Annual Software Upgrade	500.00
045962	07/16/14	GEACRB/Amazon	Atlanta, GA 30353-0958	The Secrets Behind What You Eat/ Y	203.32
				Tools for Teaching (2000)	53.99
045963	07/16/14	Cable One	Phoenix, AZ 85062-8407	Enternet Utilities	256.00
045964	07/16/14	EMC Insurance Companies	Kansas City, MO 64121-9225	Liability Insurance/ QT Premium	7,565.27
045965	07/16/14	GreatAmerica Financial	Dallas, TX 75266-0831	Copier Leases	1,950.06
				Printer Leases	305.00
045966	07/16/14	KCDA Purchasing Cooper	Kent, WA 98064-5550	Business Office Supplies	37.12
045967	07/16/14	Lee's Automotive	Shoshone, ID 83352	Bus #2 Annual Inspection	156.00
				Bus #2: Full Service	78.00
				Bus #2: Parts/Supplies for Service	78.74
				Bus #12: Annual Inspection	156.00
				Bus #12: Full Service	12.35
				Bus #12: Parts/Supplies for Full S	25.16
045968	07/16/14	Darlana Chlensehleh	Twin Falls, ID 83301	Website Updates	175.00
045969	07/16/14	Michael Perry	Gooding, ID 83330	Sp. Ed. Admin. Conference Aug 4-6	198.00
045970	07/16/14	State Dept Of Educatio	Boise, ID 83720-0027	District Assessment Fee 2015/ Tran	658.58
045971	07/16/14	Terry's Heating and A/C	TWIN FALLS, ID 83303	Annual Maintenance Check/Repairs	3,015.03
045972	07/16/14	Centurylink	Phoenix, AZ 85038-9080	Phone Utility: 208-886-2825-646B	69.04
046003	07/24/14	Data Recognition Corporation	Maple Grove, MN 55311	VOID***	0.00
046004	07/24/14	NASCO Modesto	Salida, CA 95368-0101	VOID***	0.00
046005	07/24/14	Pearson Education	Atlanta, GA 30384-9496	VOID***	0.00
046006	07/24/14	Colin Smith	Gooding, ID 83330	VOID***	0.00
046007	07/24/14	State Dept Of Educatio	Boise, ID 83720-0027	VOID***	0.00
046008	07/24/14	Super Duper Publications	Greenville, SC 29616-2497	VOID***	0.00
046009	07/24/14	Toreup, LLC	Twin Falls, ID 83303	VOID***	0.00
046010	07/24/14	Data Recognition Corporation	Maple Grove, MN 55311	VOID***	0.00
046011	07/24/14	NASCO Modesto	Salida, CA 95368-0101	Isat Retest for 10th Graders	282.00
				Numberline -20-120	19.00
				Place Value Wall Display	19.90

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046012	07/24/14	Pearson Education	Atlanta, GA 30384-9496	Shipping	11.18
046013	07/24/14	Colin Smith	Gooding, ID 83330	Powerschool Hosting: Quote #701	3,300.00
046014	07/24/14	State Dept Of Education	Boise, ID 83720-0027	Reimbursement for ISU Class	100.00
046015	07/24/14	Super Duper Publications	Greenville, SC 29616-2497	Bus Drivers In-service for 14-15 S	120.00
046016	07/24/14	Toreup, LLC	Twin Falls, ID 83303	Speech/Student Supplies	206.75
046017	07/24/14	Ginger Boliar	SHOSHONE, ID 83352	Document Services	30.00
046018	07/24/14	Jennifer Gavina	Shoshone, ID 83352		274.92
046019	07/24/14	Margie Mazzucchi	Shoshone, ID 83352		488.69
046020	07/24/14	Makenzie Oneida	Shoshone, ID 83352		469.08
046021	07/24/14	Charles E. Turner	Gooding,		240.26
046022	07/24/14	Public Employee Retire	BOISE, ID 83720-0078		467.34
				Elem Retirement - U/-2014	4,678.12
				Sec Retirement - 07-2014	6,107.77
				Sp Ed Retirement - 07-2014	719.76
				Coach Retirement - 07-2014	366.80
				Alternative Retirement - 07-2014	379.08
				Counselor Retirement - 07-2014	292.43
				Library Retirement - 07-2014	455.78
				Supt Retirement - 07-2014	865.98
				Prin/Sec Retirement - 07-2014	1,783.09
				DO Retirement - 07-2014	682.31
				Custodial Retirement - 07-2014	306.22
				Maint Retirement - 07-2014	187.63
				Bus Retirement - 07-2014	280.08
				Elem Sick Leave - 07-2014	479.41
				Sec Sick Leave - 07-2014	625.90
				Sp Ed Sick Leave - 07-2014	73.76
				Coach Sick Leave - 07-2014	37.57
				Alternative Sick Leav - 07-2014	38.85
				Counselor Sick Leave - 07-2014	29.97
				Library Sick Leave - 07-2014	46.71
				Supt Sick Leave - 07-2014	88.74
				Prin/Sec Sick Leave - 07-2014	182.72
				DO Sick Leave - 07-2014	69.93
				Custodial Sick Leave - 07-2014	31.38
				Maint Sick Leave - 07-2014	19.23
				Bus Sick Leave - 07-2014	28.69
				Dr Ed Retirement - 07-2014	103.41
				Dr Ed Sick Leave - 07-2014	10.60
				LEP Retirement - 07-2014	158.76
				LEP Sick Leave - 07-2014	16.27
				Tech Retirement - 07-2014	615.78
				Tech Sick Leave - 07-2014	63.10
				Title I Retirement - 07-2014	1,237.85
				Title I Sick Leave - 07-2014	126.85
				VIB PERSI employer - 07-2014	56.97
				VIB PERSI SL - 07-2014	5.84
				Food Serv Retirement - 07-2014	410.96
				Food Serv Sick Leave - 07-2014	42.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046023	07/24/14	American Fidelity Assu	Oklahoma City, OK 73125-0523	Elem Disability - 07-2014	115.70
				Sec Disability - 07-2014	160.13
				Sp Ed Disability - 07-2014	17.81
				Alternative Disabi. - 07-2014	9.37
				Counselor Disability - 07-2014	7.23
				Library Disability - 07-2014	11.27
				Supt Disability - 07-2014	21.42
				Prin/Sec Disability - 07-2014	44.12
				DO Disability - 07-2014	16.87
				Custodial Disability - 07-2014	7.59
				Maint Disability - 07-2014	4.64
				Bus Disability - 07-2014	6.93
				Dr Ed Disability - 07-2014	2.56
				LEP Disability - 07-2014	3.93
				Tech Disability - 07-2014	15.23
				Title I Para Disability - 07-2014	30.60
				VIB Disability - 07-2014	1.41
				Food Serv Disability - 07-2014	10.17
				Elem HSA - 07-2014	615.38
				Sec HSA - 07-2014	1,665.29
				Sp Ed HSA - 07-2014	129.61
				Supt HSA - 07-2014	122.87
				Prin/Sec HSA - 07-2014	372.73
				DO HSA - 07-2014	222.68
				Custodial HSA - 07-2014	11.66
				Maint HSA - 07-2014	62.50
				Bus HSA - 07-2014	89.82
				Dr Ed HSA - 07-2014	22.17
				Title I Para HSA - 07-2014	293.29
				Sp Ed Dental - 07-2014	34.53
				Alternative Dental - 07-2014	33.30
				Counselor Dental - 07-2014	33.30
				Library Dental - 07-2014	33.30
				Supt Dental - 07-2014	32.73
				Prin/Sec Dental - 07-2014	162.07
				DO Dental - 07-2014	59.32
				Custodial Dental - 07-2014	36.40
				Maint Dental - 07-2014	16.65
				Bus Dental - 07-2014	23.93
				Elem Dental - 07-2014	382.67
				Dr Ed Dental - 07-2014	5.90
				LEP Dental - 07-2014	33.30
				Sec Dental - 07-2014	509.26
				Title I Dental - 07-2014	101.84
				Food Serv Dental - 07-2014	33.30
				Food Serv FICA - 07-2014	318.88
				Sp Ed Medicare - 07-2014	413.12
				Coach Medicare - 07-2014	236.74
				Counselor Medicare - 07-2014	197.63
				Library Medicare - 07-2014	302.35
046025	07/24/14	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372		
046024	07/24/14	American Health Value	Boise, ID 83707		
046026	07/24/14	Wells Fargo	Shoshone, ID 83352		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046027	07/24/14	LifeMap Billing	Portland, OR 97207-1271	Supt Medicare - 07-2014	565.96
				DO Medicare - 07-2014	446.28
				Bus Medicare - 07-2014	283.07
				Bus Medicare - 07-2014	2.68
				Elem FICA - 07-2014	3,072.25
				Sec FICA - 07-2014	3,933.01
				Dr Ed Medicare - 07-2014	64.85
				Alternative FICA - 07-2014	246.70
				LEP FICA - 07-2014	294.40
				Tech FICA - 07-2014	416.14
				Prin/Sec FICA - 07-2014	1,112.14
				Custodial FICA - 07-2014	355.82
				Title I FICA - 07-2014	388.45
				Summer School FICA - 07-2014	456.73
				VIB FICA - 07-2014	38.50
				Maint FICA - 07-2014	126.81
				Elem Life - 07-2014	35.27
				Sec Life - 07-2014	44.20
				Sp Ed Life - 07-2014	2.99
				Dr Ed Life - 07-2014	0.51
				Alternative Life - 07-2014	2.89
				Counselor Life - 07-2014	2.89
				LEP Life - 07-2014	2.89
				Library Life - 07-2014	2.89
				Tech Life - 07-2014	2.89
				Supt Life - 07-2014	2.84
				Prin/Sec Life - 07-2014	14.07
				DO Life - 07-2014	5.14
				Custodial Life - 07-2014	3.16
				Title I Life - 07-2014	8.83
				Maint Life - 07-2014	1.45
				Bus Life - 07-2014	2.08
				Food Serv Life - 07-2014	2.89
				Elem Health - 07-2014	5,032.30
				Sec Health - 07-2014	6,736.62
				Sp Ed Health - 07-2014	438.10
				Alternative Health - 07-2014	614.80
				Dr Ed Health - 07-2014	74.93
				Counselor Health - 07-2014	422.50
				Supt Health - 07-2014	415.29
				Prin/Sec Health - 07-2014	1,874.63
				LEP Health - 07-2014	422.50
				DO Health - 07-2014	752.66
				Custodial Health - 07-2014	654.20
				Maint Health - 07-2014	211.25
				Bus Health - 07-2014	303.59
				Title I Health - 07-2014	1,484.43
				Food Serv Health - 07-2014	614.80
				vision premium	10.48
046028	07/24/14	Regence Blue Shield	Seattle, WA 98124-3500		
046029	07/29/14	Fidelity Security Life	Phoenix, AZ 85072		

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
046030	07/29/14	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	COBRA premium	33.97
046031	07/29/14	NCPERS IDAHO	Dallas, TX 75284-5850	premium	16.00
046032	07/29/14	LifeMap Billing	Portland, OR 97207-1271	premium	9.06
046033	07/29/14	American Fidelity Assu	Okahoma City, OK 73126-8805	Insurance	18.54
046034	07/29/14	Regence Blue Shield	Seattle, WA 98124-3500	Insurance premium	614.80
046035	07/30/14	Classroom Direct	Milwaukee, WI 53268-3106	Chart Tablets 1 1/2 inch Sentence Strips	2.87
046036	07/30/14	Country Boy Excavation	Shoshone, ID 83352	Jumbo Craft Sticks	8.14
046037	07/30/14	Idaho Power	Seattle, WA 98124-1966	Play ground repairs	4.17
				Utilities- School Building	8,550.00
				Utilities- Alternative School	2,261.99
				Utilities: Vo-Ag Building	89.77
				Utilities- Alternative School Outs	75.24
				Utilities: School Well Pump/Outsid	7.68
				Utilities: Bus Barn/ Bus Parking A	394.29
				Utilities: Alternative School	30.60
				Utilities: School Building	23.63
				Medicaid Billing Administration Fe	191.39
				Copy Paper for Newsletter	11.27
				Secondary Office and Teacher Suppl	174.96
				Bus # 1: Full Service	3.18
				Bus # 1: Annual Inspection	78.00
				Bus #1: Fuel Filter, Full Service	156.00
				lnk for postage machine	146.46
				Bus Driver Physical/CDL	61.19
				Fingerprinting Escrow Account	85.50
				MDM: Mobile Device Management: IPA	160.00
				Aca-Deca Curriculum 2014-2015	2,550.00
				Shipping	570.00
				Phone Utility: 208-D08-6821-821	57.00
					424.04
046038	07/30/14	Intermountain Gas	Boise, ID 83732-0064		
046039	07/30/14	Idaho State Billing Se	Boise, ID 83709		
046040	07/30/14	KCDA Purchasing Cooper	Kent, WA 98064-5550		
046041	07/30/14	Lee's Automotive	Shoshone, ID 83352		
046042	07/30/14	Pitney Bowes Inc	Pittsburgh, PA 15250-7896		
046043	07/30/14	Shoshone Family Medical Center	Shoshone, ID 83352		
046044	07/30/14	State Department of Education	Boise, ID 83720-0027		
046045	07/30/14	TEK HUT	TWIN FALLS, ID 83301		
046046	07/30/14	United States Academic	Council Bluffs, IA 51502-1834		
046047	07/30/14	Centurylink	Phoenix, AZ 85038-9080		