

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1027 10/01/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS-4	000122					
Check Group:						
PURCHASED SERVICES		1 0		PERMIT NO. 15-0841 10/1/2015	410.811.300.401.000.000	\$14,938.04
					Check #: 51908	
						PO/InvoiceTotal: <u>\$14,938.04</u>
						Vendor Total: <u>\$14,938.04</u>
						Grand Total: <u>\$14,938.04</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1029 10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2015 - JULY 2016		1	56479	NOV 2015 10/8/2015	191.661.320.491.000.000	\$2,000.00
					Check #: 51959	
Check Group: A						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2015 - JULY 2016		1	56479	OCT 2015 10/8/2015	191.661.320.491.000.000	\$2,000.00
					Check #: 51960	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
1 STEP CLOSER, LLC 141108						
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2015 10/8/2015	248.616.300.500.000.000	\$7,080.00
					Check #: 51961	
						PO/InvoiceTotal: \$7,080.00
						Vendor Total: \$7,080.00
A CARING HAND HOME HEALTH CARE 120108						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR		1	56480	090115-tfsd 10/6/2015	100.611.363.001.240.241	\$5,685.25
					Check #: 51962	
						PO/InvoiceTotal: \$5,685.25
						Vendor Total: \$5,685.25
ACADEMIC SUCCESS FOR ALL LEARNERS 007026						
Check Group:						

Twin Falls School District 411

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Voucher Batch Number: 1029

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading for All Learners 11 X 17 Books Set 1		1	57435	12493 10/6/2015	100.521.400.500.000.000	\$95.00
Reading for All Learners 11 X 17 Books Set 2		1	57435	12493 10/6/2015	100.521.400.500.000.000	\$95.00
Reading for All Learners 11 X 17 Books Set 3		1	57435	12493 10/6/2015	100.521.400.500.000.000	\$95.00
Reading for All Learners 11 X 17 Books Set 4		1	57435	12493 10/6/2015	100.521.400.500.000.000	\$95.00
Reading for All Learners 11 X 17 Books Set 5		1	57435	12493 10/6/2015	100.521.400.500.000.000	\$95.00
Shipping & Handling		1	57435	12493 10/6/2015	100.521.400.500.000.000	\$47.00

Check #: 51963

PO/InvoiceTotal: \$522.00

Vendor Total: \$522.00

ACORN LEARNING CENTER

Check Group:

PROFESSIONAL DEVELOPMENT EXPENSES FOR CHRISTINE MANNEN TO TRAVEL TO THE ICTM/ISTA CONFERENCE ON OCT. 1 & 2, 2015 IN REXBURG.		1	58567	100515 10/8/2015	271.621.300.701.880.000	\$302.50
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Check #: 51964

PO/InvoiceTotal: \$302.50

Vendor Total: \$302.50

ACP DIRECT

008751

Check Group:

16 Slot device charging station.		1	57286	0190775 10/7/2015	191.621.400.491.699.000	\$264.00
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Check #: 51965

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$264.00</u>
						Vendor Total: <u>\$264.00</u>
AGILE SPORTS TECHNOLOGIES	110908					
Check Group:						
FOOTBALL SUBSCRIPTION		1	58375	6597-1G-150981 9/26/2015	237.531.400.301.620.623	\$1,400.00
BASKETBALL SUBSCRIPTION		1	58375	6597-1G-150982 9/26/2015	237.531.400.301.620.623	\$700.00
						Check #: 51966
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
BREAKFAST SUPPLIES FOR VOLLEYBALL TOURNAMENT FOR OFFICALS AND STAFF NOT TO EXCEED 100.00		1	57866	1487312 9/26/2015	237.531.400.301.200.207	\$52.93
						Check #: 51967
						PO/InvoiceTotal: <u>\$52.93</u>
Check Group:						
3 FT SANDWICHES FOR 9/29/15		3	58165	1483794 10/4/2015	100.621.400.101.699.000	\$104.97
						Check #: 51967
						PO/InvoiceTotal: <u>\$104.97</u>
Check Group:						
Cookies for Rezoning meeting		1	58657	1508294 10/4/2015	100.631.400.000.440.449	\$13.98
						Check #: 51967
						PO/InvoiceTotal: <u>\$13.98</u>
Check Group:						

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Voucher Batch Number: 1029 10/12/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refreshments for South Hills Ground Breaking		1	58704	1508298 10/6/2015	100.631.400.000.440.449	\$68.46
					Check #: 51967	
					PO/InvoiceTotal:	\$68.46
					Vendor Total:	\$240.34
ALLISON, CORTNEY L						
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC CONFERENCE ON NOV. 16-18, 2015		1	58682	UT/11-18-15 10/6/2015	251.621.380.102.812.000	\$123.00
					Check #: 51968	
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2015 10/4/2015	100.661.337.500.390.000	\$50.00
					Check #: 51969	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
ALPINA MANUFACTURING LLC	151001					
Check Group:						
(15) FFST-BLACK FRAMES 40x30 IN DIMENSION PER ATTACHED QUOTE		5	58653	07-40826 10/4/2015	238.531.400.401.200.205	\$279.40
(15) FFST-BLACK FRAMES 40x30 IN DIMENSION PER ATTACHED QUOTE		5	58653	07-40826 10/4/2015	238.531.400.401.200.206	\$279.40
(15) FFST-BLACK FRAMES 40x30 IN DIMENSION PER ATTACHED QUOTE		5	58653	07-40826 10/4/2015	238.531.400.401.200.207	\$279.40
					Check #: 51970	

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Voucher Batch Number: 1029 10/12/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$838.20</u>
						Vendor Total: <u>\$838.20</u>
AMSTERDAM PRINTING						
Check Group:						
MAXFIELD STYLUS PEN		263	57856	5023848	100.621.400.202.699.000	\$260.37
RUBY PEN COLOR INK: BLUE TYPE STYLE: ARIAL POSTITION: CENTERED						
IT'S A GREAT DAY TO BE A CUB! O'LEARY MIDDLE SCHOOL 2350 ELIZABETH BLVD. TWIN FALLS, IDAHO 83301 (208) 733-2155						
PROGRAMMING FEE:		1	57856	5023848	100.621.400.202.699.000	\$19.95
				9/26/2015		
SHIPPING		1	57856	5023848	100.621.400.202.699.000	\$38.46
				9/26/2015		
						Check #: 51971
						PO/InvoiceTotal: <u>\$318.78</u>
						Vendor Total: <u>\$318.78</u>
ANDERSON, JULIAN & HULL, LLP						
Check Group:						
ATTORNEY FEES	007585	1	0	42738	100.631.311.000.000.000	\$924.90
				10/7/2015		
						Check #: 51972
						PO/InvoiceTotal: <u>\$924.90</u>
						Vendor Total: <u>\$924.90</u>
APPLE COMPUTER						
Check Group:						
001270						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple - iPad mini 3 Wi-Fi 64GB - Gold Model: MGY92LL/A		1	57332	4352911362 9/26/2015	103.521.400.103.680.180	\$256.16
Apple - iPad mini 3 Wi-Fi 64GB - Gold Model: MGY92LL/A		1	57332	4352911362 9/26/2015	234.641.400.103.440.448	\$152.84
3-YEAR APPLE CARE+ FOR IPAD		1	57332	45351627938 9/26/2015	100.621.300.103.699.000	\$99.00
Check #: 51973						
PO/InvoiceTotal:						\$508.00
Check Group:						
iPAD AIR WI-FI 32GB SILVER		1	57663	4351685306 9/26/2015	100.515.400.301.110.000	\$429.00
APPLE HDMI TO HDMI CABLE		1	57663	4351685306 9/26/2015	100.515.400.301.110.000	\$19.00
APPLE TV		1	57663	4352825030 9/27/2015	100.515.400.301.110.000	\$69.00
Check #: 51973						
PO/InvoiceTotal:						\$517.00
Check Group:						
IPAD MINI 2 WI-FI -SPACE GRAY		3	57824	4352310382 9/26/2015	110.621.400.110.680.500	\$777.00
Check #: 51973						
PO/InvoiceTotal:						\$777.00
Check Group:						
IPAD MINI 2 WI-FI 16GB, SPACE GRAY		1	57825	4352327709 9/26/2015	110.621.400.110.680.504	\$689.28
IPAD MINI 2 WI-FI 16GB, SPACE GRAY		1	57825	4352327709 9/26/2015	234.641.400.110.440.448	\$87.72
Check #: 51973						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$777.00
Check Group:						
iPad mini Smart Cover - Black		1	58177	4353401003 10/4/2015	100.515.400.301.130.000	\$39.00
Personalized iPad mini 2 Wi-Fi 16GB - Space Gray		1	58177	4353428185	100.515.400.301.130.000	\$259.00
Engraving Edit : Twin Falls High School - Science 208-733-6551						
						10/3/2015
						Check #: 51973
						PO/InvoiceTotal: \$298.00
Check Group:						
LIGHTNING TO USB CABLE (1M)		1	58178	4353396658 10/3/2015	100.632.400.001.440.444	\$19.00
						Check #: 51973
						PO/InvoiceTotal: \$19.00
Check Group:						
APPLE 12W USB POWER ADAPTER		2	58286	4354309710 10/4/2015	100.632.400.001.440.444	\$38.00
						Check #: 51973
						PO/InvoiceTotal: \$38.00
Check Group:						
LIGHTNING TO USB CABLE (1M)		1	58488	4354852878 10/4/2015	100.632.400.001.440.444	\$19.00
						Check #: 51973
						PO/InvoiceTotal: \$19.00
						Vendor Total: \$2,953.00
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFS - VB 9/24/15		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$253.20
REFS - GIRLS SOCCER 9/24/15		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$250.40
REFS - FB 9/25/15		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$364.80
REFS - VB 9/29/15		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$230.70
REFS - JV/FRESHMAN FB 10/1/15		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$368.70
REFS - BOYS SOCCER 9/28/15		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$245.00
REFS - GIRLS SOCCER 9/30/15		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$273.80
REFS - BOYS SOCCER 10/5/15		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$309.80
ERRORS ON PO 58430		1	58820	CRHS/101215A 10/8/2015	238.531.300.401.200.200	\$80.00

Check #: 51974

PO/InvoiceTotal: \$2,376.40  
Vendor Total: \$2,376.40

ARBITERPAY TRUST ACCOUNT-BANK OF UT..

Check Group:

ARBITER PAY ACCOUNT PRE-PAY FOR WRESTLING BASKETBALL SEASONS FOR DECEMBER		1	58565	TFHS/101215A 10/4/2015	237.531.300.301.200.200	\$4,500.00
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Check #: 51975

PO/InvoiceTotal: \$4,500.00

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERALD BLACK SOCCER GIRLS JV VARSITY		1	58756	TFHS/101215E 10/7/2015	237.531.300.301.200.212	\$95.00
PETER DOBLE SOCCER GIRLS JV VARSITY		1	58756	TFHS/101215E 10/7/2015	237.531.300.301.200.212	\$95.00
Check #: 51975						
PO/InvoiceTotal:						\$190.00
Check Group:						
MIKE CLOYD BOYS SOCCER JV VARSITY		1	58757	TFHS/101215D 10/7/2015	237.531.300.301.200.211	\$75.00
JOHN JACOBSON BOYS SOCCER JV VARSITY		1	58757	TFHS/101215D 10/7/2015	237.531.300.301.200.211	\$85.00
MIGUEL TOVAR BOYS SOCCER JV VARSITY		1	58757	TFHS/101215D 10/7/2015	237.531.300.301.200.211	\$97.15
Check #: 51975						
PO/InvoiceTotal:						\$257.15
Check Group:						
RANDY BERNHARD FOOTBALL VARSITY		1	58758	TFHS/101215C 10/7/2015	237.531.300.301.200.204	\$60.00
SHANE CLARK FOOTBALL VARSITY		1	58758	TFHS/101215C 10/7/2015	237.531.300.301.200.204	\$60.00
DAVE HARTMAN FOOTBALL VARSITY		1	58758	TFHS/101215C 10/7/2015	237.531.300.301.200.204	\$60.00
KENNY LIVELY FOOTBALL VARSITY		1	58758	TFHS/101215C 10/7/2015	237.531.300.301.200.204	\$74.40
JEFF MIKUS FOOTBALL VARSITY		1	58758	TFHS/101215C 10/7/2015	237.531.300.301.200.204	\$60.00

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51975						
						PO/InvoiceTotal: <u>                    </u>
						\$314.40
Check Group:						
GERALD BLACK SOCCER JV VARSITY BOYS		1	58759	TFHS/101215B 10/7/2015	237.531.300.301.200.211	\$85.00
JORDAN GENTRY BOYS SOCCER JV VARSITY		1	58759	TFHS/101215B 10/7/2015	237.531.300.301.200.211	\$75.00
JONAH OLSEN BOYS SOCCER JV VARSITY		1	58759	TFHS/101215B 10/7/2015	237.531.300.301.200.211	\$99.40
Check #: 51975						
						PO/InvoiceTotal: <u>                    </u>
						\$259.40
Check Group:						
MORGAN BUTLER FOOTBALL JV		1	58824	TFHS/101215F 10/8/2015	237.531.300.301.200.204	\$43.50
KIT CARNEY FOOTBALL FRESHMAN		1	58824	TFHS/101215F 10/8/2015	237.531.300.301.200.204	\$43.50
LUIS EQUQUIZA FOOTBALL JV		1	58824	TFHS/101215F 10/8/2015	237.531.300.301.200.204	\$43.50
WILL JAYNES FOOTBALL FRESHMAN		1	58824	TFHS/101215F 10/8/2015	237.531.300.301.200.204	\$43.50
ANDRUE KLOP FOOTBALL JV		1	58824	TFHS/101215F 10/8/2015	237.531.300.301.200.204	\$43.50
COLLIE MACK FOOTBALL FRESHMAN		1	58824	TFHS/101215F 10/8/2015	237.531.300.301.200.204	\$43.50
JEFF MIKUS FOOTBALL JV		1	58824	TFHS/101215F 10/8/2015	237.531.300.301.200.204	\$49.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVAN NEBEKER FOOTBALL		1	58824	TFHS/101215F 10/8/2015	237.531.300.301.200.204	\$49.80
Check #: 51975						
PO/InvoiceTotal:						\$360.60
Check Group:						
MIRNES ALIC BOYS SOCCER VARSITY		1	58825	TFHS/101215G 10/8/2015	237.531.300.301.200.211	\$40.00
MARC GARCIA BOYS SOCCER VARSITY		1	58825	TFHS/101215G 10/8/2015	237.531.300.301.200.211	\$50.00
MIGUEL TOVAR BOYS SOCCER VARSITY		1	58825	TFHS/101215G 10/8/2015	237.531.300.301.200.211	\$52.15
Check #: 51975						
PO/InvoiceTotal:						\$142.15
Vendor Total:						\$6,023.70
ARBITERPAY TRUST ACCOUNT-BANK OF UT...						
Check Group:						
ARBITER FEES		1	0	OLMS/POCES.FE E 09-15 10/12/2015	100.632.308.001.000.000	\$24.39
Check #: 51976						
PO/InvoiceTotal:						\$24.39
Check Group:						
SHARON LUTKEHUS 9/4/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$49.40
RALPH MUMM 9/4/2015		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$76.30
TIFFANY JORDAN 9/4/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENJAMIN MORENO-SEVILLA 9/4/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$35.00
KRISSY COATS 9/11/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$109.60
BENJAMIN MORENO-SEVILLA 9/15/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$76.30
TIFFANY JORDAN 9/16/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$70.00
ANN GARN 9/17/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$106.00
KAYLIE JONES 9/23/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$70.00
SHANE CLARK 9/23/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$41.30
LONNIE ALHQUIST 9/23/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$35.00
JOSEPH GALVAN 9/23/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$35.00
GARRETT ZIRKER 9/29/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$106.00
MARC BAISCH 9/29/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$35.00
BOBBY TAYLOR 9/29/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$40.40
GARY KRUMM 9/29/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$35.00
JOHN STRUCHEN 10/7/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$70.00
RALPH MUMM 10/7/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$76.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONNIE AHLQUIST 10/7/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$35.00
JORDAN HICKS 10/7/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$35.00
DARON ALLEMAN 10/7/15		1	58858	OLMS/101215 10/9/2015	236.531.300.202.200.200	\$35.00

Check #: 51976

PO/InvoiceTotal: \$1,241.60

Vendor Total: \$1,265.99

ASCD. 000079

Check Group:

EDUCATIONAL LEADERSHIP CONFERENCE IN SAN DIEGO CALIFORNIA 2015 ASCD MEMBER BETH OLMSTEAD		1	58341	0012170233 10/3/2015	254.621.380.102.870.000	\$429.00
EDUCATIONAL CONFERENCE IN SAN DIEGO CALIFORNIA LISA HONAS MELINA FICEK MEGAN MORRIS		1	58341	0012170237 10/3/2015	254.621.380.102.870.000	\$493.00
EDUCATIONAL CONFERENCE IN SAN DIEGO CALIFORNIA LISA HONAS MELINA FICEK MEGAN MORRIS		1	58341	0012170239 10/3/2015	254.621.380.102.870.000	\$493.00
EDUCATIONAL CONFERENCE IN SAN DIEGO CALIFORNIA LISA HONAS MELINA FICEK MEGAN MORRIS		1	58341	001270226 10/4/2015	254.621.380.102.870.000	\$429.00

Check #: 51977

PO/InvoiceTotal: \$1,844.00

Check Group:

## Twin Falls School District 411

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Voucher Batch Number: 1029      10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASIC MEMBERSHIP FOR KELLI SCHROEDER		1	58761	A58-RZH3-AAED 10/8/2015	100.641.300.109.440.448	\$53.10
					Check #: 51977	
					PO/InvoiceTotal:	\$53.10
					Vendor Total:	\$1,897.10
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
OTHER LOCAL		1	0	ADJ 09-2015 10/6/2015	100.419.900.000.000.000	(\$334.84)
					Check #: 51978	
					PO/InvoiceTotal:	(\$334.84)
Check Group:						
SUBURBAN RENTAL FOR STUDENTS TO PRESENT & ATTEND THE EDUCATE IDAHO NETWORK CONFERENCE ON SEPT. 1, 2015		1	58002	U310761113 10/6/2015	181.682.341.851.160.166	\$83.71
					Check #: 51978	
					PO/InvoiceTotal:	\$83.71
Check Group:						
SUBURBAN RENTAL TO TAKE BPA STUDENTS TO KETCHUM FOR JOINT LEADERSHIP OFFICER TRAINING ON SEPT. 24, 2015 & RETURN ON SEPT. 25, 2015		1	58466	U310762863 10/6/2015	237.682.341.301.030.031	\$252.77
					Check #: 51978	
					PO/InvoiceTotal:	\$252.77
					Vendor Total:	\$1.64
B & H PHOTO-VIDEO	005576					
Check Group:						
LENSE CLOTH		2	57729	100893843 9/27/2015	237.515.400.301.050.057	\$11.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16GB SD CARDS		4	57729	100893843 9/27/2015	237.515.400.301.050.057	\$36.40
LENS HOOD		2	57729	100893843 9/27/2015	237.515.400.301.050.057	\$33.90
75-300MM LENS CANON		1	57729	100893843 9/27/2015	237.515.400.301.050.057	\$199.00
Check #: 51979						
PO/InvoiceTotal:						\$281.20
Check Group:						
SUB-WOOFER SPEAKER POLES		4	57921	101114858 10/4/2015	100.663.400.301.120.123	\$34.00
IMPACT FEL (1000W/120V) STUD		12	57921	101114858 10/4/2015	100.663.400.301.120.123	\$71.88
Check #: 51979						
PO/InvoiceTotal:						\$105.88
Check Group:						
CAMERA BUNDLE - SEE ATTACHED		1	58111	101286438	238.515.400.401.050.057	\$1,240.85
NIKON D3300 DSLR.....\$496.95						
NIKON AF-S DX NIKKOR 55-300mm LENS....\$246.95				10/6/2015		
Check #: 51979						
PO/InvoiceTotal:						\$1,240.85
Vendor Total:						\$1,627.93
BALLY'S ATLANTIC CITY						
Check Group:						
BETH OLMSTEAD CHANCIE KIRK COTNEY ALLISON ROBYN LUND KRITEN BLOXHAM SEE ATTACHMENTS		3	58652	41434360 10/4/2015	251.621.380.102.812.000	\$495.90



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BETH OLMSTEAD CHANCIE KIRK COTNEY ALLISON ROBYN LUND KRITEN BLOXHAM SEE ATTACHMENTS		3	58652	41434365  10/3/2015	251.621.380.102.812.000	\$495.90
						Check #: 51980
						PO/InvoiceTotal: <u>\$991.80</u>
						Vendor Total: <u>\$991.80</u>
BARNES & NOBLE	005202					
Check Group:						
VARIOUS BOOKS, SEE ATTACHED		1	56960	3079257 10/6/2015	100.622.400.202.000.000	\$214.63
						Check #: 51981
						PO/InvoiceTotal: <u>\$214.63</u>
Check Group:						
'ALGEBRA 2, STUDENT EDITION/EDITION 1'; ISBN: 9780078884825		20	57328	3091134 10/6/2015	100.621.441.001.260.263	\$2,976.60
						Check #: 51981
						PO/InvoiceTotal: <u>\$2,976.60</u>
Check Group:						
HAMLET (FOLGER LIBRARY SHAKESPEARE) MASS MARKET PAPERBACK; ISBN 978-0743477123		1	57539	3092021 10/6/2015	100.621.441.001.260.263	\$431.10
TITLE: "NIGHT"; AUTHOR: WIESEL; ISBN: 978-0374500016		1	57539	3092021 10/6/2015	100.621.441.001.260.263	\$79.60
						Check #: 51981
						PO/InvoiceTotal: <u>\$510.70</u>
Check Group:						

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MINDSET, THE NEW PSYCHOLOGY OF SUCCESS BY CAROL S. DWECK		1	57668	3094201 10/6/2015	100.621.400.201.699.000	\$412.30
Check #: 51981						PO/InvoiceTotal: <u>          </u>
						\$412.30
Check Group:						
TITLE: 7 HABITS OF HIGHLY EFFECTIVE TEENS' - HARDCOVER; AUTHOR: SEAN COVEY; ISBN: 9781501133640		1	57726	3095029 10/6/2015	100.621.441.001.260.263	\$399.00
Check #: 51981						PO/InvoiceTotal: <u>          </u>
						\$399.00
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	57834	3098232 10/6/2015	100.622.400.201.000.000	\$152.69
Check #: 51981						PO/InvoiceTotal: <u>          </u>
						\$152.69
Check Group:						
MISC. BOOKS PER ATTACHED		1	58049	3100183 10/6/2015	100.621.400.102.699.000	\$54.07
Check #: 51981						PO/InvoiceTotal: <u>          </u>
						\$54.07
Check Group:						
NOVELS: BUD, NOT BUDDY ISBN:: 9780385729956		1	58445	3106947 10/6/2015	100.521.400.301.000.000	\$63.90
NOVELS; LITTLE HOUSE ON THE PRAIRIE ISBN: : 9780060581817		1	58445	3106947 10/6/2015	100.521.400.301.000.000	\$71.90
Check #: 51981						PO/InvoiceTotal: <u>          </u>
						\$135.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMPLEMENTING THE FRAMEWORK FOR TEACHING IN ENHANCING PROFESSIONAL PRACTICE: AN ASCD ACTION TOOL; ISBN 9781416609193		4	58496	3108080 10/7/2015	100.621.400.001.260.263	\$252.80
Check #: 51981						PO/InvoiceTotal: \$252.80
Check Group: BOOKS FOR GLOBAL READ ALOUD		1	58541	3721 10/6/2015	100.621.400.109.699.000	\$27.18
Check #: 51981						PO/InvoiceTotal: \$27.18
						Vendor Total: \$5,135.77
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	245.663.380.001.000.000	\$80.03
TRAVEL EXPENSE		1	0	JULY 2015 10/4/2015	245.663.380.001.000.000	\$70.32
TRAVEL EXPENSE		1	0	JULY-AUG 2015 10/4/2015	245.663.380.001.000.000	\$81.70
TRAVEL EXPENSE		1	0	SEPT 2015 10/4/2015	245.663.380.001.000.000	\$35.63
Check #: 51982						PO/InvoiceTotal: \$267.68
						Vendor Total: \$267.68
BEST BUY	008025					
Check Group:						
ZAGG - ZAGGOLIO BLUETOOTH KEYBOARD CASE FOR APPLE IPAD AIR 2 - BLACK		1	58193	2009191 9/26/2015	100.632.400.001.440.444	\$89.99
Check #: 51983						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.99
Check Group:						
Osmo - Gaming System for Select Apple® iPad® Models - Multi Model: TP-OSMO-01		1	58630	2021998 10/12/2015	257.521.400.001.182.000	\$89.25
						Check #: 51983
						PO/InvoiceTotal: \$89.25
						Vendor Total: \$179.24
BIGGER FASTER STRONGER, INC.	008480					
Check Group:						
VARSITY POWER CLEAN PLATFORM		5	56094	342863 9/26/2015	100.621.480.001.260.263	\$2,800.00
OLYMPIC INCLINE BENCH		2	56094	342863 9/26/2015	100.621.400.001.260.263	\$878.00
SPOTTER STANDS (FOR INCLINE BENCH)		2	56094	342863 9/26/2015	100.621.400.001.260.263	\$198.00
						Check #: 51984
						PO/InvoiceTotal: \$3,876.00
						Vendor Total: \$3,876.00
BIO TURF, LLC	131109					
Check Group:						
ROUND UP BROAD LEAF KILLER-LAWN SERVICE		1	58200	43 9/26/2015	237.531.400.301.620.623	\$147.00
SOD CUTTER RENTALS-\$126 LAWN SERVICES		1	58200	43 9/26/2015	237.531.300.301.620.623	\$126.00
PAINT PUMP REPAIRS -REPLACE CABLE TRIGGER LINE \$23 -PARTS IN-LINE FILTER SYSTEM, MISC. PARTS \$76		1	58200	43 9/26/2015	237.531.300.301.620.623	\$99.00

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2 CYLINDERS- CARBON DIOXIDE		1	58200	43 9/26/2015	237.531.400.301.620.623	\$56.00
TRIPLE BAGGER FOR SNAPPER MOWER TRADE FOR SIGN		1	58200	43 9/26/2015	237.531.400.301.620.623	\$795.00
TRIPLE BAGGER FOR SNAPPER MOWER \$795.00 TRADE FOR SIGN		1	58200	43 9/26/2015	237.531.400.301.620.623	(\$795.00)
HALF OF LABOR SERVICES		1	58200	43 9/26/2015	237.531.300.301.620.623	\$1,400.00
SOD ROLLS		1	58200	43 9/26/2015	237.531.400.301.620.623	\$396.00

Check #: 51985

PO/InvoiceTotal:	\$2,224.00
Vendor Total:	\$2,224.00

BLICK ART MATERIALS 000135

Check Group:

TOUCH MARKERS-SKIN COLOR		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$54.38
TOUCH MARKERS ASSORTED		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$108.77
BLACK TEMPRA PAINT		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$47.18
BLUE TEMPRA PAINT		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$47.18
RED TEMPRA PAINT		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$47.18
WHITE TEMPRA PAINT		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$47.18
YELLOW TEMPRA PAINT		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$47.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLOCKOUT WHITE ACRYLIC		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$28.74
BURNT SIENNA ACRYLIC		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$12.50
BURNT UMBER		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$12.50
CADMIUM RED MEDIUM		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$26.99
CADMIUM YELLOW LIGHT		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$21.50
CADMIUM YELLOW MEDIUM		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$21.50
CERULEAN BLUE		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$26.99
COBALT BLUE		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$26.99
EMERALD GREEN		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$12.50
INDO ORANGE RED		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$16.95
PERMANENT HOOKERS GREEN		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$12.50
PHTHALOCYANINE BLUE		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$12.50
TITANIUM WHITE		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$25.00
ULTRAMARINE BLUE		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$12.50
LIGHT PORTRAIT PINK		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$12.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIMARY BLUE		3	57808	4991108 10/3/2015	237.515.400.301.020.020	\$43.11
MARS BLACK		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$28.74
FLOURESCENT GREEN		2	57808	4991108 10/3/2015	237.515.400.301.020.020	\$29.68
RAW UMBER		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$14.37
RAW SIENNA		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$14.37
VIOLET		3	57808	4991108 10/3/2015	237.515.400.301.020.020	\$43.11
DC COMICS GUIDE TO DRAWING COMICS		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$15.63
DIGITAL ART REVOLUTION		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$22.49
DIGITAL PAINTING FOR THE COMPLETE BEGINNER		1	57808	4991108 10/3/2015	237.515.400.301.020.020	\$14.95
BASIC BRUSHES, SET OF SIX		95	57808	4991108 10/3/2015	237.515.400.301.020.020	\$438.90
2H PENCILS		99	57808	4991108 10/3/2015	237.515.400.301.020.020	\$45.54
2B PENCIL		86	57808	4991108 10/3/2015	237.515.400.301.020.020	\$39.56
8B PENCIL		85	57808	4991108 10/3/2015	237.515.400.301.020.020	\$102.00
KNEADED ERASER		125	57808	4991108 10/3/2015	237.515.400.301.020.020	\$88.75
PLASTIC ERASER		143	57808	4991108 10/3/2015	237.515.400.301.020.020	\$184.47

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4H PENCILS		60	57808	4991108 10/3/2015	237.515.400.301.020.020	\$27.60
B PENCILS		60	57808	4991108 10/3/2015	237.515.400.301.020.020	\$27.60
4B PENCILS		60	57808	4991108 10/3/2015	237.515.400.301.020.020	\$27.60
6B PENCILS		60	57808	4991108 10/3/2015	237.515.400.301.020.020	\$27.60
ASSORTED PASTEL PAPER		4	57808	4991108 10/3/2015	237.515.400.301.020.020	\$124.96
BLACK PASTEL PAPER		60	57808	5018649 10/3/2015	237.515.400.301.020.020	\$71.40
BLACK GESSO		3	57808	5022941 10/3/2015	237.515.400.301.020.020	\$79.89
Check #: 51986						
PO/InvoiceTotal:						\$2,193.53
Check Group:						
Creativity Street Pulp Mask (Human Face) #61761-1001		25	57809	4988859 10/4/2015	191.517.400.491.050.051	\$50.95
Check #: 51986						
PO/InvoiceTotal:						\$50.95
Check Group:						
Black ticonderoga #2 pencils		12	57967	4978054 9/27/2015	191.517.400.491.140.000	\$50.43
Check #: 51986						
PO/InvoiceTotal:						\$50.43
Check Group:						
Kemper Pot Lifts		2	58210	5011924 10/6/2015	100.515.400.401.020.024	\$17.44





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(5000) TIME CARDS, 1000 PER PKG.		1	58065	139792 9/26/2015	100.632.400.001.440.000	\$253.60
Check #: 51987						
PO/InvoiceTotal:						\$253.60
Check Group: Posters printed		1	58176	139868 10/4/2015	100.621.400.106.699.000	\$133.34
Check #: 51987						
PO/InvoiceTotal:						\$133.34
Check Group: Handbooks		1	58220	139776 9/27/2015	100.621.400.104.699.000	\$665.00
Check #: 51987						
PO/InvoiceTotal:						\$665.00
Check Group: BUSINESS CARDS (KELLIE STANTON) SPECIAL PRICE (500 FOR \$30)		1	58221	139762 9/26/2015	100.632.400.001.440.443	\$35.00
Check #: 51987						
PO/InvoiceTotal:						\$35.00
Check Group: invitations and envelopes for South Hills Ground Breaking		1	58222	139774 9/27/2015	100.631.400.000.440.449	\$36.93
Check #: 51987						
PO/InvoiceTotal:						\$36.93
Check Group: MODEL WITH MATHEMATICS GRADES K-1		1	58439	139784 9/26/2015	100.621.400.001.260.262	\$54.00

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MODEL WITH MATHEMATICS GRADES 2-3		1	58439	139784 9/26/2015	100.621.400.001.260.262	\$66.00
MODEL WITH MATHEMATICS GRADES 4-5		1	58439	139784 9/26/2015	100.621.400.001.260.262	\$55.00
LAMINATE AND TRIM		1	58439	139784 9/26/2015	100.621.400.001.260.262	\$303.20
Check #: 51987						
PO/InvoiceTotal:						\$478.20
Check Group:						
Ground Breaking Programs		1	58534	139869 10/4/2015	100.631.400.000.440.449	\$23.00
Check #: 51987						
PO/InvoiceTotal:						\$23.00
Vendor Total:						\$1,625.07
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
INV # 6447 - OBOE REPAIR		1	58815	6447 10/8/2015	238.515.300.401.120.121	\$20.00
Check #: 51988						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	596706 10/3/2015	100.621.385.401.699.000	\$40.32
YR. MAINTENANCE AGREEMENTS ON XEROX 5225P COPIERS		1	56614	596707 10/3/2015	100.621.385.401.699.000	\$18.08
Check #: 51989						
PO/InvoiceTotal:						\$58.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONTRACT OVRAGE		1	57932	500422 10/7/2015	234.621.385.102.699.699	\$2,796.90
						Check #: 51989
						PO/InvoiceTotal: <u>\$2,796.90</u>
						Vendor Total: <u>\$2,855.30</u>
BOOKS ARE FUN.	006523					
Check Group:						
Build a Skills K-1st Grade, 12 Set		2	57985	6860 10/6/2015	100.521.400.500.000.000	\$30.00
Sticky Notes, Owl		5	57985	6860 10/6/2015	100.521.400.500.000.000	\$30.00
Wipe Away Dry Erase Markers		3	57985	6860 10/6/2015	100.521.400.500.000.000	\$36.00
Wipe Clean Activity Set		5	57985	6860 10/6/2015	100.521.400.500.000.000	\$50.00
						Check #: 51990
						PO/InvoiceTotal: <u>\$146.00</u>
						Vendor Total: <u>\$146.00</u>
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0001450 9/26/2015	191.682.300.492.000.000	\$51.00
						Check #: 51991
						PO/InvoiceTotal: <u>\$51.00</u>
						Vendor Total: <u>\$51.00</u>
BRAUN, CINDY KAYE						
Check Group:						

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TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC CONFERENCE ON NOV. 16-18, 2015		1	58669	UT/11-18-15 10/6/2015	251.621.380.102.812.000	\$123.00
					Check #: 51992	
						PO/InvoiceTotal: \$123.00
						Vendor Total: \$123.00
BRIGHAM YOUNG UNIVERSITY - IDAHO	000026					
Check Group:						
ACADEMY OF FINANCE SCHOLARSHIP FOR BRITTNEY HARMAN		1	58731	B.HARMAN 10/6/2015	181.682.300.851.030.034	\$400.00
					Check #: 51993	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
BRODART COMPANY	000035					
Check Group:						
Economical Vinyl Laminate 4ml Gloss 12"x600"		1	57964	412104 10/4/2015	100.622.400.104.000.000	\$62.03
					Check #: 51994	
						PO/InvoiceTotal: \$62.03
Check Group:						
ECONOMICAL VINYL LAMINATE 4 MIL GLOSS, 10" X 600"		2	58209	412177 10/3/2015	100.622.400.401.000.000	\$68.60
BRODART ACID-FREE BIND-ART FLEXIBLE ADHESIVE, 8 OZ. TWIST-TOP		2	58209	412177 10/3/2015	100.622.400.401.000.000	\$10.90
EPSON RECEIPT PRINTER PAPER, 1 -PLY PAPER ROLL, 3" X 145'		12	58209	412177 10/3/2015	100.622.400.401.000.000	\$22.80
COMBBIND BINDING SPINES, 3/8"		2	58209	412177 10/3/2015	100.622.400.401.000.000	\$17.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOLDER BORDERS ZIG-ZAG MOTIF BORDERS		1	58209	412177 10/3/2015	100.622.400.401.000.000	\$4.00
READER TO READER FRAMES (10)		1	58209	412177 10/3/2015	100.622.400.401.000.000	\$19.30
READER TO READER GRAPHICS (50)		2	58209	412177 10/3/2015	100.622.400.401.000.000	\$7.90
ECONOMICAL VINYL LAMINATE 4 MIL GLOSS, 8" X 600"		2	58209	412177 10/3/2015	100.622.400.401.000.000	\$56.80
BRODART ADVANTAGE FOLD ON 2.5-MIL POLYPROPYLENE BOOK JACKET COVERS; 100 PER PACKAGE; 10" H		1	58209	412177 10/3/2015	100.622.400.401.000.000	\$35.60
DE-SOLV-IT 12.6 OZ SPRAY		1	58209	412177 10/3/2015	100.622.400.401.000.000	\$10.40
EPSON RECEIPT PRINTER RIBBON, BLACK/RED		1	58209	412177 10/3/2015	100.622.400.401.000.000	\$7.50
EPSON RECEIPT PRINTER RIBBON, BLACK		1	58209	412177 10/3/2015	100.622.400.401.000.000	\$7.50
SHIPPING		1	58209	412177 10/3/2015	100.622.400.401.000.000	\$51.04
PAL STEP STOOL AND SEAT		1	58209	412674 10/6/2015	100.622.400.401.000.000	\$75.64

Check #: 51994

PO/InvoiceTotal: \$395.18

Vendor Total: \$457.21

BRULOTTE, WILLIAM A. 002841

Check Group:

TRAVEL EXPENSE		1	0	JULY-SEPT 2015 10/4/2015	100.632.380.001.440.442	\$23.81
TELEPHONE SERVICE		1	0	PHONE/09-2015 10/7/2015	100.661.337.001.390.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SEPT 2015 10/4/2015	100.632.380.001.440.442	\$24.20
					Check #: 51995	
						PO/InvoiceTotal: \$98.01
						Vendor Total: \$98.01
BUHL MIDDLE SCHOOL	008533					
Check Group:						
BALANCE DUE ON BUHL VOLLEYBALL TOURNAMENT		1	58843	OLMS/VB 091915 10/12/2015	236.682.300.202.200.200	\$180.00
					Check #: 53129	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
BUILD A SIGN	150907					
Check Group:						
blank sandwich board - whtie		6	57745	60135 10/4/2015	100.621.400.106.699.000	\$316.74
					Check #: 51997	
						PO/InvoiceTotal: \$316.74
						Vendor Total: \$316.74
BULB AMERICA	150908					
Check Group:						
BULB AMERICA 500W 120V PAR 56 WFL		10	57939	463309 9/27/2015	100.663.400.301.120.123	\$61.35
HPL 575W 120V		10	57939	463309 9/27/2015	100.663.400.301.120.123	\$137.75
BTN 750W 120V		5	57939	463309 9/27/2015	100.663.400.301.120.123	\$76.13
					Check #: 51998	
						PO/InvoiceTotal: \$275.23
						Vendor Total: \$275.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK OFFICE SUPPLY	120905					
Check Group:						
AVERY PLASTIC TWO POCKET INSERTABLE TAB DIVIDER		216	57582	196383 9/27/2015	100.641.400.201.440.448	\$650.16
				Check #: 51999		
					PO/InvoiceTotal:	\$650.16
					Vendor Total:	\$650.16
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CHARLOTTE DANIELSON COACHES TRAINING ON SEPT. 21-22, 2015		1	58134	BOISE/09-22-15 10/9/2015	271.621.380.001.880.000	\$48.00
				Check #: 52000		
					PO/InvoiceTotal:	\$48.00
					Vendor Total:	\$48.00
BUSINESS TECHS, INC.	000503					
Check Group:						
TOSHIBA E-STUDIO 855 MAINTENANCE AGREEMENT		1	56465	62812 10/4/2015	100.621.385.401.699.000	\$74.14
				Check #: 52001		
					PO/InvoiceTotal:	\$74.14
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	62819 10/4/2015	420.621.385.202.699.000	\$106.55
				Check #: 52001		
					PO/InvoiceTotal:	\$106.55
Check Group:						



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YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	62823 10/4/2015	420.621.385.110.699.000	\$428.91
Check #: 52001						PO/InvoiceTotal: <u>\$428.91</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	62815 10/4/2015	420.621.385.104.699.000	\$515.30
Check #: 52001						PO/InvoiceTotal: <u>\$515.30</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	62818 10/4/2015	420.621.385.103.699.000	\$241.24
Check #: 52001						PO/InvoiceTotal: <u>\$241.24</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56589	62820 10/4/2015	420.621.385.106.699.000	\$536.23
Check #: 52001						PO/InvoiceTotal: <u>\$536.23</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	62811 10/4/2015	420.621.385.401.699.000	\$546.88
Check #: 52001						PO/InvoiceTotal: <u>\$546.88</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	62829 10/4/2015	420.663.385.600.000.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52001						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	62821 10/4/2015	420.621.385.201.699.000	\$339.16
Check #: 52001						
						PO/InvoiceTotal: \$339.16
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	62809 10/4/2015	420.621.385.109.699.000	\$266.72
Check #: 52001						
						PO/InvoiceTotal: \$266.72
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	62810 10/4/2015	420.621.385.492.699.000	\$36.29
Check #: 52001						
						PO/InvoiceTotal: \$36.29
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	62824 10/4/2015	420.621.385.915.699.000	\$25.00
Check #: 52001						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	62814 10/4/2015	420.621.385.101.699.000	\$428.95
Check #: 52001						
						PO/InvoiceTotal: \$428.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	62816 10/4/2015	420.621.385.102.699.000	\$252.36
					Check #: 52001	
					PO/InvoiceTotal:	<u>\$252.36</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	62817 10/4/2015	420.621.385.491.699.000	\$74.98
					Check #: 52001	
					PO/InvoiceTotal:	<u>\$74.98</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	62825 10/4/2015	420.621.385.301.699.000	\$438.62
					Check #: 52001	
					PO/InvoiceTotal:	<u>\$438.62</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	62826 10/4/2015	420.621.385.001.699.000	\$26.21
					Check #: 52001	
					PO/InvoiceTotal:	<u>\$26.21</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56602	62827 10/4/2015	420.621.385.001.699.000	\$132.51
					Check #: 52001	
					PO/InvoiceTotal:	<u>\$132.51</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	62688 10/4/2015	100.621.385.201.699.000	\$585.00
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	62822 10/4/2015	100.621.385.201.699.000	\$90.98
Check #: 52001						
PO/InvoiceTotal:						\$675.98
Check Group: 2015-2016 Annual Maintenance on Pre-School Copier		1	56833	62813 10/4/2015	100.632.385.500.000.000	\$45.93
Check #: 52001						
PO/InvoiceTotal:						\$45.93
Check Group: 2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	62830 10/4/2015	100.632.385.500.000.000	\$25.00
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	62831 10/4/2015	100.632.385.500.000.000	\$165.99
Check #: 52001						
PO/InvoiceTotal:						\$190.99
Vendor Total:						\$5,407.95
CAMBIUM LEARNING GROUP..	110519					
Check Group: Science A-Z.com Renewal for Cindy English 1 Year 2015-16 School Year		1	58195	1520088 10/6/2015	100.521.400.500.000.000	\$64.95
Raz-Kids.com 1 Year		1	58195	1520088 10/6/2015	100.521.400.500.000.000	\$84.95
Check #: 52002						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$149.90
						Vendor Total: \$149.90
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	57018	121542 10/3/2015	100.621.400.202.699.000	\$126.32
						Check #: 52003
						PO/InvoiceTotal: \$126.32
						Vendor Total: \$126.32
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SCHOOL FEES FOR ABRINA CASILLAS.		1	58857	A.CASILLAS 10/9/2015	268.621.300.001.930.000	\$46.00
SCHOOL FEES FOR KIAH CASILLAS.		1	58857	K.CASILLAS 10/9/2015	268.621.300.001.930.000	\$74.00
						Check #: 52004
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
LONNIE AHLQUIST-POSTER SUPPLIES		1	58819	4630 THRU 4654 10/8/2015	238.531.400.401.200.200	\$6.97
JIM SIGGARRD-PORTFOLIO COVERS/GRAPH PAPER		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.160.160	\$18.94
COLLEGE OF WESTERN IDAHO/HOSA FALL LEADERSHIP REG		1	58819	4630 THRU 4654 10/8/2015	238.682.300.401.080.083	\$100.00
FIRTH HIGH SCHOOL/XC MEET ENTRY FEE		1	58819	4630 THRU 4654 10/8/2015	238.682.300.401.200.200	\$20.00
NATHAN HYER/FIELD TRIP SHIRTS		1	58819	4630 THRU 4654 10/8/2015	238.515.400.401.100.109	\$362.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALMART-SNACKS/FOOD FOR ALL DAY PRACTICE		1	58819	4630 THRU 4654 10/8/2015	238.531.400.401.200.585	\$113.19
NORM'S CATERING/VETERANS BREAKFAST-SERVICE BOWL		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.500.523	\$250.00
KASEY TESKE-DATA DAY REFRESHMENTS		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.500.526	\$36.53
TERESA BERRY-REFUND/GOWN, CAP, TASSEL		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.550.561	\$33.00
JUSTIN PEHRSON-PARACORD FUNDRAISER/COACHES LUNCH MTG		1	58819	4630 THRU 4654 10/8/2015	238.531.400.401.200.208	\$106.95
JEREMY BELLISTON-SMOKE GRENADES FOR SERVICE BOWL		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.550.562	\$89.83
COSTCO-CANDY/SUPPLIES FOR FANDOM CLUB		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.640.687	\$96.44
MARY AMSTUTZ-SUPPLIES FOR POTTERY CLASS		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.020.024	\$43.08
EDDIE'S RESTAURANTS-MEALS FOR FB TEAM 9/18/15		1	58819	4630 THRU 4654 10/8/2015	238.682.300.401.200.204	\$477.00
DUTCH MILL BULBS, INC-BULB FUNDRAISER		1	58819	4630 THRU 4654 10/8/2015	238.515.400.401.050.056	\$44.00
ID STATE JOURNALISM ASSOC-REGISTRATION/MEMBERSHIP		1	58819	4630 THRU 4654 10/8/2015	238.515.380.401.050.058	\$75.00
CRYSTAL GONZALES-REFUND/POTTERY FEE		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.020.024	\$28.30
TF SCHOOL DISTRICT-BRENNA MILLER/FINISH MURAL		1	58819	4630 THRU 4654 10/8/2015	238.621.300.401.500.523	\$201.01
TF SCHOOL DISTRICT-ATHLETIC PAYROLL FOR SEPTEMBER		1	58819	4630 THRU 4654 10/8/2015	238.531.300.401.200.200	\$495.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUSTIN DIXON-HAY FOR RODEO CLUB HORSES		1	58819	4630 THRU 4654 10/8/2015	238.621.400.401.640.638	\$444.00
STACY BOER-SEE'S CANDY FUNDRAISER		1	58819	4630 THRU 4654 10/8/2015	238.531.400.401.200.207	\$1,509.97
ELSA SWEET-REFUND/GENESIS		1	58819	4630 THRU 4654 10/8/2015	238.531.400.401.200.212	\$20.00
TAMMY SCOTT-SUPPLIES FOR ART CLASS		1	58819	4630 THRU 4654 10/8/2015	238.515.400.401.020.020	\$29.49
SEAN IMPOMENI-BAL ON DINNER/PIZZA/GOING AWAY GIFT-WRAY		1	58819	4630 THRU 4654 10/8/2015	238.531.400.401.200.204	\$222.68
CLINT KELLER-IDAWAY CLUB MEMBERSHIP		1	58819	4630 THRU 4654 10/8/2015	238.531.300.401.200.208	\$77.00
Check #: 52005						
PO/InvoiceTotal:						\$4,901.96
Vendor Total:						\$4,901.96
CANYON STARR PROMOTIONS						
Check Group:						
250 GRASS GREEN LANYARDS WITH ROBERT STUART MIDDLE SCHOOL PRINTED ON THEM-\$30 SET UP CHARGE		1	58516	1601-RSM 10/6/2015	100.621.400.201.699.000	\$343.72
Check #: 52006						
PO/InvoiceTotal:						\$343.72
Vendor Total:						\$343.72
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
DNALC Making Lactose-Free Milk Kit		2	58167	49246106 10/4/2015	100.515.400.301.130.000	\$159.83
Elodea densa, Living, Pack of 50		3	58167	49246106 10/4/2015	100.515.400.301.130.000	\$79.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chilomonas, Living		1	58167	49246106 10/4/2015	100.515.400.301.130.000	\$9.23
Spirogyra, Living		1	58167	49246106 10/4/2015	100.515.400.301.130.000	\$9.23
Euglena Culture, Living		2	58167	49246106 10/4/2015	100.515.400.301.130.000	\$20.30
Amoeba proteus, Living		2	58167	49246106 10/4/2015	100.515.400.301.130.000	\$18.46
Blepharisma, Living		1	58167	49246106 10/4/2015	100.515.400.301.130.000	\$9.23
Didinium, Living		2	58167	49246106 10/4/2015	100.515.400.301.130.000	\$18.46
Oscillatoria, Living		1	58167	49246106 10/4/2015	100.515.400.301.130.000	\$9.23
Paramecium, Living		4	58167	49246106 10/4/2015	100.515.400.301.130.000	\$36.91
Diatom Mixture, Living		1	58167	49246106 10/4/2015	100.515.400.301.130.000	\$10.75
Check #: 52007						
						PO/InvoiceTotal: <u>                    </u> \$380.99
Check Group:						
CAROLINA COMPLETE ADVANCED BIOLOGY LAB PACKAGE		1	58433	49252729 10/6/2015	100.621.400.001.260.263	\$1,595.00
FREIGHT		1	58433	49252729 10/6/2015	100.621.400.001.260.263	\$146.86
Check #: 52007						
						PO/InvoiceTotal: <u>                    </u> \$1,741.86
Check Group:						
Microbial Rennet, 100 mL		1	58482	49254958 10/6/2015	100.515.400.301.130.000	\$22.39



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Agar Powder, Reagent Grade, 500 g		1	58482	49254958 10/6/2015	100.515.400.301.130.000	\$89.78
Potassium Permanganate, Crystal, Reagent Grade, 100 g		1	58482	49254958 10/6/2015	100.515.400.301.130.000	\$11.72
Tris-Borate-EDTA (TBE) Buffer, 150 mL		1	58482	49254958 10/6/2015	100.515.400.301.130.000	\$21.76
Fast Gels Electrophoresis Pack: CarolinaBLU™		1	58482	49254958 10/6/2015	100.515.400.301.130.000	\$28.02

Check #: 52007

PO/InvoiceTotal: \$173.67

Vendor Total: \$2,296.52

CARTER, ANGELA

Check Group:

TRAVEL TO BOISE TO ATTEND THE TYLER SOFTWARE USER CONFERENCE ON SEPT. 29, 2015		1	58505	BOISE/09-29-15 10/8/2015	100.651.380.001.000.000	\$149.30
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Check #: 52008

PO/InvoiceTotal: \$149.30

Vendor Total: \$149.30

CARTRIDGE WORLD

008719

Check Group:

TN 450 Ink Cartridge		2	57991	3425 9/26/2015	100.621.400.104.699.000	\$79.98
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Check #: 52009

PO/InvoiceTotal: \$79.98

Vendor Total: \$79.98

CASTILLO, CARMEN

Check Group:

TRAVEL EXPENSE		1	0	JULY-SEPT 2015 10/9/2015	253.621.380.001.825.000	\$65.60
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Check #: 52010

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$65.60</u>
						Vendor Total: <u>\$65.60</u>
CAXTON PRINTERS, LTD.	000001					
Check Group:						
TITLE THE YOUNG CHILD; DEVELOPMENT FROM PREBIRTH THROUGH AGE 8'; 6TH EDITION;		1	56996	458724 10/6/2015	100.621.441.001.260.263	\$107.12
						Check #: 52011
						PO/InvoiceTotal: <u>\$107.12</u>
Check Group:						
KIDNEY-SHAPED TABLE, 48"X72"		1	57097	458186 9/26/2015	100.621.400.109.699.000	\$267.50
SHARPIE PERMANENT MARKERS, RED		12	57097	458186 9/26/2015	100.621.400.109.699.000	\$7.80
						Check #: 52011
						PO/InvoiceTotal: <u>\$275.30</u>
Check Group:						
IDAHO'S BIG REPRODUCIBLE ACTIVITY BOOK		1	57429	458365 9/26/2015	100.621.400.110.699.000	\$13.43
BINGOMANIA IDAHO		3	57429	458365 9/26/2015	100.621.400.110.699.000	\$40.17
MELAMINE WHITEBOARDS W/ALUMINUM FRAME 4'x8'		1	57429	459105 10/8/2015	100.621.400.110.699.000	\$199.99
						Check #: 52011
						PO/InvoiceTotal: <u>\$253.59</u>
Check Group:						
McGraw Hill RW Your Turn Practice Book 5		15	57503	458207 10/6/2015	100.621.400.103.699.000	\$128.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McGraw Hill RW Your Turn Practice Book 1		24	57503	458207 10/6/2015	100.621.400.103.699.000	\$205.17
Scott Foresman Investigations ©2012 Student Activity Book CCSS Core Edition - Grade 1		18	57503	458207 10/6/2015	100.621.400.103.699.000	\$383.20
Check #: 52011						PO/InvoiceTotal: <u>                    </u>
						\$716.60
Check Group: TITLE: WRITE SOURCE'; ISBN: 978-0-669-50701-0		30	57505	458429 10/6/2015	100.621.441.001.260.263	\$1,151.28
Check #: 52011						PO/InvoiceTotal: <u>                    </u>
						\$1,151.28
Check Group: TITLE: MODERN LIVESTOCK AND POULTRY PRODUCTION 8TH ED'; ISBN 9781428318083		16	57506	458428 10/6/2015	100.621.441.001.260.263	\$1,930.24
TITLE: MODERN LIVESTOCK AND POULTRY PRODUCTION 8TH ED INSTRUCTORS MANUAL'; ISBN: 9781428318090		1	57506	458428 10/6/2015	100.621.441.001.260.263	\$19.50
Check #: 52011						PO/InvoiceTotal: <u>                    </u>
						\$1,949.74
Check Group: Magnetic White Board 4 feet x 12 feet		1	57508	458493 9/26/2015	100.521.480.500.000.000	\$529.00
Check #: 52011						PO/InvoiceTotal: <u>                    </u>
						\$529.00
Check Group: Literature Organizers		2	57602	458121 9/26/2015	100.621.400.106.699.000	\$188.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52011						
						PO/InvoiceTotal: <u>                    </u>
						\$188.90
Check Group:						
TITLE: CENTURY 21 ACCOUNTING MULTI COLUMN JOURNAL 10TH ED'; ISBN: 9780840064653		10	57651	458931 10/6/2015	100.621.441.001.260.263	\$897.00
Check #: 52011						
						PO/InvoiceTotal: <u>                    </u>
						\$897.00
Check Group:						
BNDR,VIEW,11X8.5,2",WH		35	57652	458077 9/27/2015	100.621.400.001.260.262	\$219.80
Check #: 52011						
						PO/InvoiceTotal: <u>                    </u>
						\$219.80
Check Group:						
DAWN DISH SOAP ORANGE		3	57697	458259 9/26/2015	100.621.400.202.699.000	\$21.99
DRYLINE CORRECTION TAPE GREEN/PURPLE		2	57697	458259 9/26/2015	100.621.400.202.699.000	\$43.78
RETRACTABLE HIGHLIGHTERS YELLOW		1	57697	458259 9/26/2015	100.621.400.202.699.000	\$15.66
AVERY ADDRESS LABELS		10	57697	458259 9/26/2015	100.621.400.202.699.000	\$304.20
COLORED FILE FOLDERS		1	57697	458259 9/26/2015	100.621.400.202.699.000	\$28.25
3 X 3 POST IT POP UP NOTES		2	57697	458259 9/26/2015	100.621.400.202.699.000	\$35.38
PADS IN CANARY YELLOW		5	57697	458259 9/26/2015	100.621.400.202.699.000	\$38.90
FOR HER MARKER PEN		1	57697	458259 9/26/2015	100.621.400.202.699.000	\$5.64
Check #: 52011						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$493.80
Check Group:						
LAMINATING FILM, 27" X 500', 1 " CORE, 1.5 MIL, REG FINISH		4	57806	458282 9/26/2015	100.622.400.401.000.000	\$145.00
PEN, BALLPNT, CRYSTL, MED BE		3	57806	458282 9/26/2015	100.622.400.401.000.000	\$8.67
E555 SMALL GLUE STICKS 30/BO		1	57806	458282 9/26/2015	100.622.400.401.000.000	\$12.49
MMM8452 BOOK TAPE 2" X 15 YRDS		3	57806	458282 9/26/2015	100.622.400.401.000.000	\$18.42
MMM8453 BOOK TAPE 3" X 15 YRDS		2	57806	458282 9/26/2015	100.622.400.401.000.000	\$18.74
STAPLES, FULL STRIP, 5M/BX		2	57806	458282 9/26/2015	100.622.400.401.000.000	\$6.46
BATTERY, AA 12-PK		1	57806	458282 9/26/2015	100.622.400.401.000.000	\$9.49
HIGHLIGHTER, PENSTYLE 6 PK, AST		2	57806	458282 9/26/2015	100.622.400.401.000.000	\$5.36
DIX13882 TICONDEROGA PENCILS, #2		6	57806	458282 9/26/2015	100.622.400.401.000.000	\$14.94
Check #: 52011						
						PO/InvoiceTotal: \$239.57
Check Group:						
EARTHSCAPES DESK PAD CALENDAR 22" X 17" 2016 YEAR		1	57864	458376 9/26/2015	100.641.400.110.440.448	\$14.92
VOIT 8 1/2" ENDURO SERIES PLAYGROUND BALLS 6 PER PACK		2	57864	458376 9/26/2015	100.621.400.110.699.000	\$88.90
JUMP ROPES 7 FEET		10	57864	458376 9/26/2015	100.621.400.110.699.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMP ROPE 16 FEET		10	57864	458376 9/26/2015	100.621.400.110.699.000	\$59.90
MELAMINE WHITEBOARD WITH ALUMINUM FRAME 4' X 8'		1	57864	459107 10/8/2015	100.621.400.110.699.000	\$199.99
Check #: 52011						
PO/InvoiceTotal:						\$388.71
Check Group:						
PACK OF STICKERS		1	57904	458738 10/4/2015	100.621.400.103.699.000	\$7.03
CLIP BOARDS		5	57904	458738 10/4/2015	100.621.400.103.699.000	\$6.05
BLUE INK PEN		1	57904	458738 10/4/2015	100.621.400.103.699.000	\$16.74
LAFFY TAFFY		5	57904	458738 10/4/2015	100.621.400.103.699.000	\$67.70
TOOTSIE ROLL ASSORTMENT		5	57904	458738 10/4/2015	100.621.400.103.699.000	\$90.30
COFFEE STIR STICKS		2	57904	458738 10/4/2015	100.621.400.103.699.000	\$7.26
DRAWER ORGANIZER		3	57904	458738 10/4/2015	100.621.400.103.699.000	\$12.24
5 X 8 POST IT NOTES		3	57904	458738 10/4/2015	100.621.400.103.699.000	\$32.85
PRINTABLE LABELS		3	57904	458738 10/4/2015	100.621.400.103.699.000	\$28.95
LAMINATING FILM		6	57904	458738 10/4/2015	100.621.400.103.699.000	\$217.50
ZIPPER BINDER POCKET		10	57904	458738 10/4/2015	100.621.400.103.699.000	\$26.00
Check #: 52011						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$512.62
Check Group:						
Easy Peel Address Labels		6	57961	458449 9/27/2015	100.621.400.106.699.000	\$173.94
						Check #: 52011
						PO/InvoiceTotal: \$173.94
Check Group:						
TN 450 Black High Yield Toner		2	57962	458450 9/27/2015	100.621.400.104.699.000	\$129.98
						Check #: 52011
						PO/InvoiceTotal: \$129.98
Check Group:						
LITERATURE ORGANIZER.		1	58093	458600 9/27/2015	253.621.400.001.825.000	\$94.45
						Check #: 52011
						PO/InvoiceTotal: \$94.45
Check Group:						
LASER PRINTER/COPIER TONER CARTRIDGE		2	58164	458607 9/27/2015	100.515.400.301.060.062	\$233.30
PRECISE V5 RED PENS		3	58164	458607 9/27/2015	100.515.400.301.060.062	\$61.17
						Check #: 52011
						PO/InvoiceTotal: \$294.47
Check Group:						
HP 60 BLACK INK		2	58208	458684 10/4/2015	100.515.400.202.130.000	\$46.50
HP 60-MULTI COLORED INK		1	58208	458684 10/4/2015	100.515.400.202.130.000	\$28.25
						Check #: 52011

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$74.75</u>
Check Group:						
STANDARD STAPLES		7	58339	458886 10/3/2015	100.515.400.202.110.000	\$22.61
SELF STICKING NOTE PADS		24	58339	458886 10/3/2015	100.515.400.202.110.000	\$9.12
SMALL STICKING NOTE PADS		4	58339	458886 10/3/2015	100.515.400.202.110.000	\$7.96
SELF STICKING NOTE PADS		72	58339	459048 10/7/2015	100.515.400.202.110.000	\$27.36
						Check #: 52011
						PO/InvoiceTotal: <u>\$67.05</u>
Check Group:						
PAGE SIZE SHEET PROTECTORS		10	58340	458888 10/4/2015	100.515.400.202.110.000	\$127.60
STAPLER		6	58340	458888 10/4/2015	100.515.400.202.110.000	\$113.64
FINE TIPPED EXPO MARKER		24	58340	458888 10/4/2015	100.515.400.202.110.000	\$21.84
PRINTER TONER		1	58340	458888 10/4/2015	100.515.400.202.110.000	\$38.75
PAPER CLIPS		30	58340	458888 10/4/2015	100.515.400.202.110.000	\$5.70
DRY ERASE MARKERS		10	58340	458888 10/4/2015	100.515.400.202.110.000	\$38.70
						Check #: 52011
						PO/InvoiceTotal: <u>\$346.23</u>
Check Group:						
RUBBER FINGER PAD SIZE M		12	58432	458939 10/3/2015	100.632.400.001.440.446	\$3.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT P-700 BLUE GEL INK PENS		2	58432	458939 10/3/2015	100.632.400.001.440.446	\$39.96
NEON 3 X 3 SUPER STICKY POST IT NOTES 654-12SSAN 12/PK		1	58432	458939 10/3/2015	100.632.400.001.440.446	\$17.54
2016 PUPPIES DESK CALENDAR		2	58432	458939 10/3/2015	100.632.400.001.440.446	\$35.22
2016 FLORAL DESK CALENDAR MLY 17 X 22		1	58432	458939 10/3/2015	100.632.400.001.440.446	\$17.61
2016 SCENIC DESK CALENDAR		1	58432	458939 10/3/2015	100.632.400.001.440.446	\$17.61
2016 PUPPIES WALL CALENDAR		1	58432	458939 10/3/2015	100.632.400.001.440.446	\$15.88
2016 WSENIC WALL CALENDAR		1	58432	458939 10/3/2015	100.632.400.001.440.446	\$14.09
2016 NATURE WALL CALENDAR		1	58432	458939 10/3/2015	100.632.400.001.440.446	\$9.77
2016 LANDSCAPES WALL CALENDAR		1	58432	458939 10/3/2015	100.632.400.001.440.446	\$11.06
PAPER PRO STANDARD FULL STRIP STAPLES		1	58432	459110 10/8/2015	100.632.400.001.440.446	\$9.77

Check #: 52011

PO/InvoiceTotal: \$191.51

Vendor Total: \$9,295.41

CDW GOVERNMENT, INC. 007652

Check Group:

Chromebooks		3	57285	XZ44173 9/27/2015	106.621.400.106.680.504	\$620.22
Google Management Console		3	57285	ZB26044 9/26/2015	106.621.400.106.680.120	\$74.79

Check #: 52012

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$695.01
Check Group:						
POLYVISION STEELCASE ENO RECEIVER MFG. PART: ENOREC01   CDW PART: 2956169		1	57628	ZD06121 10/3/2015	191.621.400.492.699.000	\$57.75
						Check #: 52012
						PO/InvoiceTotal: \$57.75
Check Group:						
GYRATION WIRELESS MOUSE RECEIVER - USB		3	57674	V920730 9/27/2015	100.621.400.103.699.000	\$75.06
						Check #: 52012
						PO/InvoiceTotal: \$75.06
						Vendor Total: \$827.82
CED-DIVISION CREDIT OFFICE	000394					
Check Group:						
24V/6W EMERGENCY LIGHT BULBS		50	57909	8820-559838 10/4/2015	100.663.400.301.120.123	\$35.00
						Check #: 52013
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
CENGAGE LEARNING	007626					
Check Group:						
APLIA ONLINE WORKING PAPERS (ONLINE ACCESS CODES)		35	58449	56368785 10/7/2015	243.519.400.401.030.000	\$1,015.00
						Check #: 52014
						PO/InvoiceTotal: \$1,015.00
Check Group:						
AUTHENTIC THREADS AUTO SIMULATION (ONLINE ACCESS CODES)		1	58450	56336737 10/6/2015	243.519.400.401.030.000	\$1,023.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTHENTIC THREADS AUTO SIMULATION (ONLINE ACCESS CODES)		1	58450	56336737 10/6/2015	243.519.400.301.030.000	\$165.00
Check #: 52014						
PO/InvoiceTotal:						\$1,188.00
Vendor Total:						\$2,203.00
CENTER FOR ED. & EMPLOYMENT LAW	130103					
Check Group:						
Students with Disabilities and Special Education Law Invoice # 06989879		1	58382	06989879 10/6/2015	100.521.400.500.000.000	\$159.00
Shipping & Handling		1	58382	06989879 10/6/2015	100.521.400.500.000.000	\$5.95
Check #: 52015						
PO/InvoiceTotal:						\$164.95
Vendor Total:						\$164.95
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 09-15 9/27/2015	245.661.337.001.390.000	\$68.30
TELEPHONE SERVICE		1	0	2087330636337M /09-15 9/27/2015	245.661.337.001.390.000	\$847.00
Check #: 52016						
Check Group: A						
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.001.390.000	\$180.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.301.390.000	\$289.39
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	191.661.337.492.390.000	\$49.42

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TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	2087336901301B/ 09-15 10/4/2015	420.661.337.600.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	2087336901301B/ 09-15 10/4/2015	253.661.337.001.390.000	\$24.71
Check #: 52017						
						PO/InvoiceTotal: <u>\$2,942.37</u>
						Vendor Total: <u>\$2,942.37</u>
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	245.661.337.001.390.000	\$1.71
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.001.390.000	\$146.75
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.301.390.000	\$2.53
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.202.390.000	\$10.51
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.201.390.000	\$9.90
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	191.661.337.491.390.000	\$5.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.109.390.000	\$3.51
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.101.390.000	\$11.32
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.102.390.000	\$7.25
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.103.390.000	\$7.17
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.106.390.000	\$12.60
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.104.390.000	\$6.93
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	191.661.337.492.390.000	\$0.28
TELEPHONE SERVICE		1	0	1350803465 9/27/2015	100.661.337.110.390.000	\$7.40
TELEPHONE SERVICES		1	0	1350803465 9/27/2015	420.661.337.600.390.000	\$0.56

Check #: 52018

PO/InvoiceTotal: \$234.25

Vendor Total: \$234.25

CHARLAND, CECELIA 004952

Check Group:

TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.000.000	\$91.30
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Check #: 52019

PO/InvoiceTotal: \$91.30

Vendor Total: \$91.30

CHESTER, BARBARA A. 150909

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSULTING WORK FOR TFSD SEPTEMBER 2015 - 4 HOURS ON 9/4 WITH COMMITTEE PLUS 2 HOURS PRIOR PREPARATION		6	58649	SEPT 2015  10/4/2015	100.621.300.001.260.262	\$450.00
					Check #: 52020	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1 0		ADMIN/09-15/1 9/27/2015	100.661.332.001.390.000	\$142.23
WATER/SEWER		1 0		BIC/09-15/1 9/27/2015	100.661.332.001.390.000	\$38.49
WATER/SEWER		1 0		BIC/09-15/2 9/27/2015	100.661.332.001.390.000	\$116.57
WATER/SEWER		1 0		BIC/09-15/3 9/27/2015	100.661.332.001.390.000	\$286.21
WATER/SEWER		1 0		BIC/09-15/4 9/27/2015	100.661.332.001.390.000	\$54.94
WATER/SEWER		1 0		BRIDGE/09-15/1 9/27/2015	191.661.332.492.390.000	\$322.33
WATER/SEWER		1 0		CRHS/09-15/2 9/27/2015	100.661.332.001.390.000	\$537.53
WATER/SEWER		1 0		CRHS/09-15/3 9/27/2015	100.661.332.001.390.000	\$12.06
WATER/SEWER		1 0		HAR/09-15/1 9/27/2015	100.661.332.001.390.000	\$574.76
WATER/SEWER		1 0		HAR/09-15/2 9/27/2015	100.661.332.001.390.000	\$45.95
WATER/SEWER		1 0		HAR/09-15/3 9/27/2015	100.661.332.001.390.000	\$23.19

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WATER/SEWER		1	0	LIN/09-15/1 9/27/2015	100.661.332.001.390.000	\$362.45
WATER/SEWER		1	0	LIN/09-15/2 9/27/2015	100.661.332.001.390.000	\$46.99
WATER/SEWER		1	0	LIN/09-15/3 9/27/2015	100.661.332.001.390.000	\$909.91
WATER/SEWER		1	0	MAINT/09-15/1 9/27/2015	100.661.332.001.390.000	\$99.53
WATER/SEWER		1	0	MS/09-15/1 10/7/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/09-15/2 10/7/2015	100.661.332.001.390.000	\$332.31
WATER/SEWER		1	0	MVHS/09-15/1 9/27/2015	191.661.332.491.390.000	\$67.30
WATER/SEWER		1	0	MVHS/09-15/2 9/27/2015	191.661.332.491.390.000	\$81.11
WATER/SEWER		1	0	MVHS/09-15/3 9/27/2015	191.661.332.491.390.000	\$62.93
WATER/SEWER		1	0	OLMS/09-15/1 9/27/2015	100.661.332.001.390.000	\$468.09
WATER/SEWER		1	0	OT/09-15/2 9/27/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	OT/09-15/3 9/27/2015	100.661.332.001.390.000	\$357.02
WATER/SEWER		1	0	PER/09-15/1 9/27/2015	100.661.332.001.390.000	\$29.61
WATER/SEWER		1	0	PER/09-15/3 9/27/2015	100.661.332.001.390.000	\$1,079.16
WATER/SEWER		1	0	RSMS/09-15/1 9/27/2015	100.661.332.001.390.000	\$31.69



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	RSMS/09-15/2 9/27/2015	100.661.332.001.390.000	\$505.71
WATER/SEWER		1	0	RSMS/09-15/3 9/27/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	SAW/09-15/1 10/7/2015	100.661.332.001.390.000	\$116.69
WATER/SEWER		1	0	SAW/09-15/2 10/7/2015	100.661.332.001.390.000	\$24.51
WATER/SEWER		1	0	SAW/09-15/3 10/7/2015	100.661.332.001.390.000	\$244.17
WATER/SEWER		1	0	SME/09-15/1 9/27/2015	100.661.332.001.390.000	\$26.59
WATER/SEWER		1	0	SUPS/09-15/1 9/27/2015	100.661.332.001.390.000	\$43.28
WATER/SEWER		1	0	TFHS/09-15/1 10/4/2015	100.661.332.001.390.000	\$853.32
WATER/SEWER		1	0	TFHS/09-15/2 10/4/2015	100.661.332.001.390.000	\$43.59
WATER/SEWER		1	0	TFHS/09-15/3 10/4/2015	100.661.332.001.390.000	\$138.04
WATER/SEWER		1	0	TFHS/09-15/4 10/4/2015	100.661.332.001.390.000	\$430.20
WATER/SEWER		1	0	TFHS/09-15/5 10/4/2015	100.661.332.001.390.000	\$357.05

Check #: 52021

PO/InvoiceTotal:	\$8,933.94
Vendor Total:	\$8,933.94

CLYSDALE ENTERPRISES                      003147  
 Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES: PIZZA FOR BRUIN NEWS LAYOUT ISSUE #1 NOT TO EXCEED 45.00		1	58425	579686 10/6/2015	237.515.400.301.050.058	\$47.94
					Check #: 52022	
					PO/InvoiceTotal:	\$47.94
					Vendor Total:	\$47.94
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE	000160					
Check Group:						
PYSC 101 TEXTBOOK--MYERS/PSYCOLOGY: 11TH ED IN MODULES		9	57132	AG-00001112 10/6/2015	131.621.400.301.390.391	\$1,638.00
					Check #: 52023	
					PO/InvoiceTotal:	\$1,638.00
					Vendor Total:	\$1,638.00
COOPER, KIMBERLY						
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC CONFERENCE ON NOV. 16-18, 2015		1	58674	UT/11-18-15 10/6/2015	251.621.380.102.812.000	\$123.00
					Check #: 52024	
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
COPY-IT, LLC	009186					
Check Group:						
DIFFERENTIATION CARD, COLOR COPIES 2-SIDED		60	57849	8921 10/8/2015	100.621.400.202.699.000	\$27.00
					Check #: 52025	
					PO/InvoiceTotal:	\$27.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES POSTERS/SPONSOR FLIERS		1	57934	8956 10/4/2015	237.515.400.301.050.051	\$134.24
SUPPLIES LARGE POSTER		1	57934	8956 10/4/2015	237.515.400.301.050.051	\$25.00
Check #: 52025						
PO/InvoiceTotal:						\$159.24
Check Group:						
TRODAT PRINTY 4929 SELF-INKING STAMP/JULIE THOMPSON		1	58500	8967 10/4/2015	238.611.400.401.240.243	\$32.80
Check #: 52025						
PO/InvoiceTotal:						\$32.80
Vendor Total:						\$219.04
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
INSTALLATION OF NEW DRINKING FOUNTAIN, RE-ROUTE WATER LINE, INSTALL NEW DRAIN WITH VENT THROUGH ROOF, INSTALLED NEW SHUT-OFF VALVE (AS PER ESTIMATE)		1	58207	3081 9/26/2015	420.664.300.600.000.000	\$1,873.00
Check #: 52026						
PO/InvoiceTotal:						\$1,873.00
Vendor Total:						\$1,873.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01267400 10/4/2015	235.641.400.201.440.448	\$127.50
Check #: 52027						
PO/InvoiceTotal:						\$127.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01275908 10/4/2015	237.621.400.301.500.528	\$27.00
					Check #: 52027	
					PO/InvoiceTotal:	\$27.00
					Vendor Total:	\$154.50
D & A DOOR SPECIALTIES						
Check Group:						
DOOR CLOSERS		1	57587	14059 9/26/2015	420.664.416.600.000.000	\$1,589.90
					Check #: 52028	
					PO/InvoiceTotal:	\$1,589.90
					Vendor Total:	\$1,589.90
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	56703	13641 9/26/2015	420.664.416.600.000.000	\$29.98
					Check #: 52029	
					PO/InvoiceTotal:	\$29.98
Check Group:						
MISC SUPPLIES		1	57865	16376 10/6/2015	420.664.416.600.000.000	\$33.35
MISC SUPPLIES		1	57865	26125 10/6/2015	420.664.416.600.000.000	\$5.99
					Check #: 52029	
					PO/InvoiceTotal:	\$39.34
					Vendor Total:	\$69.32
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.000.000	\$24.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 52030
						PO/InvoiceTotal: <u>\$24.42</u>
						Vendor Total: <u>\$24.42</u>
DATA TEL, INC.	001497					
Check Group:						
MOVE PHONE EXTENSION 3444 SEE QUOTE		1	57664	00217257 9/26/2015	100.621.300.102.699.000	\$114.10
						Check #: 52031
						PO/InvoiceTotal: <u>\$114.10</u>
						Vendor Total: <u>\$114.10</u>
DECKER EQUIPMENT	150207					
Check Group:						
SQUARE TABLE WITH ANGLED CORNERS-DIAMOND V PATTERN-GREEN-46" SQUARE		1	57851	121043a 10/6/2015	100.641.480.201.440.448	\$800.66
SHIPPING		1	57851	121043a 10/6/2015	100.641.480.201.440.448	\$260.24
						Check #: 52032
						PO/InvoiceTotal: <u>\$1,060.90</u>
						Vendor Total: <u>\$1,060.90</u>
DEDICATED SECURITY, INC.	120822					
Check Group:						
Lockdown devices for gym area at the Twin Falls high school.		1	58727	10657 10/6/2015	420.664.300.600.000.000	\$748.00
						Check #: 52033
						PO/InvoiceTotal: <u>\$748.00</u>
Check Group:						
Miscellaneous service calls.		1	58728	10650 10/6/2015	420.664.300.600.000.000	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous service calls.		1	58728	10651 10/6/2015	420.664.300.600.000.000	\$110.00
Miscellaneous service calls.		1	58728	10659 10/6/2015	420.664.300.600.000.000	\$45.00
Miscellaneous service calls.		1	58728	10660 10/6/2015	420.664.300.600.000.000	\$67.50
Miscellaneous service calls.		1	58728	10664 10/6/2015	420.664.300.600.000.000	\$320.00

Check #: 52033

PO/InvoiceTotal: \$722.50

Vendor Total: \$1,470.50

DELEON, SONIA

Check Group:

TELEPHONE SERVICE		1	0	PHONE/07-2015 10/9/2015	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/08-2015 10/9/2015	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/09-2015 10/9/2015	100.661.337.001.390.000	\$50.00

Check #: 52034

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

DELL 005993

Check Group:

DELL 4-PACK: BLACK, CYAN, MAGENTA, YELLOW TONER CARTRIDGE FOR DELL 2150CDN; DELL PART #: SBC215X		1	57116	XJRFK1279 9/27/2015	100.632.400.001.440.445	\$295.46
DELL IMAGING DRUM FOR DELL 2150CDN COLOR LASER PRINTER; DELL PART #331-0711		1	57116	XJRFK1279 9/27/2015	100.632.400.001.440.445	\$98.49

Check #: 52035

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$393.95
Check Group:						
DELL 8,000 PAGE MAGENTA TONER CARTRIDGE FOR DELL 3115CN COLOR LASER PRINTER		1	57280	XJRJ19NP2 9/27/2015	100.621.400.104.699.000	\$237.50
DELL 8,000 PAGE BLACK TONER CARTRIDGE FOR DELL 3115 COLOR LASER PRINTER		1	57280	XJRJ19NP2 9/27/2015	100.621.400.104.699.000	\$132.99
Cyan Toner Cartridge for Dell 3115cn Laser Printer		1	57280	XJRJ19NP2 9/27/2015	100.621.400.104.699.000	\$130.14
Dell 4,000 page Yellow Towner Cartridge for Dell 3115cn Laser Printer		1	57280	XJRJ19NP2 9/27/2015	100.621.400.104.699.000	\$130.14
						Check #: 52035
						PO/InvoiceTotal: \$630.77
Check Group:						
DELL 30,000 PAGE TONER WASTE CONTAINER FOR DELL C2660DN/C2665DNF/C3760DN/C3760N/C3765DNF COLOR LASER PRINTERS; MANF PART# M20HF		1	57551	XJRMJM7N6 9/26/2015	100.621.400.301.699.000	\$19.99
DELL 2500 PAGE BLACK TONER CARTRIDGE FOR DELL 2135CN LASER PRINTER; MANF PART# T106C		2	57551	XJRMJM7N6 9/26/2015	100.621.400.301.699.000	\$177.98
						Check #: 52035
						PO/InvoiceTotal: \$197.97
Check Group:						
DELL 27,000 PAGE BLACK TONER CARTRIDGE FOR DELL W5300 LASER PRINTER USE AND RETURN		1	57552	XJRMMF3K2 9/26/2015	100.621.400.103.699.000	\$344.74
						Check #: 52035
						PO/InvoiceTotal: \$344.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell 6,000-Page Black Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# RD80W; Dell Part# 593-BBBU		4	57623	XJRN3FP8  9/27/2015	191.641.400.492.000.000	\$481.40
Check #: 52035						
PO/InvoiceTotal:						\$481.40
Check Group:						
DELL 50,000 PAGE CYAN IMAGING DRUM FOR DELL 5130 CDN PRINTER		1	57671	XJRP84348  9/26/2015	100.621.400.103.699.000	\$85.49
DELL 50,000 PAGE MAGENTA IMAGING DRUM FOR DELL 5130 CDN PRINTER		1	57671	XJRP84348  9/26/2015	100.621.400.103.699.000	\$85.49
DELL TONER WASTE CONTAINER FOR DELL 5130CDN		2	57671	XJRP843P3  9/27/2015	100.621.400.103.699.000	\$49.24
DELL 50,000 PAGE BLACK IMAGING DRUM FOR DELL 5130 CDN PRINTER		2	57671	XJRP845T9  9/26/2015	100.621.400.103.699.000	\$170.98
Check #: 52035						
PO/InvoiceTotal:						\$391.20
Check Group:						
DELL IMAGING DRUM FOR DELL C3760 LASER PRINTERS; MFR PART #59J78, DELL PART #331-8434		1	57889	XJRR5N142  9/26/2015	100.632.400.001.440.444	\$147.74
Check #: 52035						
PO/InvoiceTotal:						\$147.74
Check Group:						
black ink for Dell 3130c		2	57890	XJRR5FCP2  9/27/2015	100.621.400.106.699.000	\$275.78
Cyan for Dell 3130c		1	57890	XJRR5FCP2  9/27/2015	100.621.400.106.699.000	\$256.09



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magenta for Dell 3130c		1	57890	XJRR5FCP2 9/27/2015	100.621.400.106.699.000	\$256.09
Yellow for Dell 3130c		1	57890	XJRR5FCP2 9/27/2015	100.621.400.106.699.000	\$256.09
Check #: 52035						
PO/InvoiceTotal:						\$1,044.05
Check Group:						
DELL 1510X/1610HD PROJECTOR LAMP		5	57927	XJRR6M685 9/27/2015	100.621.400.101.699.000	\$562.45
Check #: 52035						
PO/InvoiceTotal:						\$562.45
Check Group:						
DELL TONER WASTE CONTAINER FOR DELL 5130CDN/C5765DN COLOR LASER PRINTER.		1	58230	XJRWJPJ84 10/4/2015	191.621.400.491.699.000	\$23.74
Check #: 52035						
PO/InvoiceTotal:						\$23.74
Check Group:						
Dell 23 Touch Monitor--P2314T		2	58296	XJRX3K3X2 10/4/2015	257.521.400.001.182.000	\$623.98
Dell UltraSharp 24 " Monitor--U2415		1	58296	XJRX3K3X2 10/4/2015	257.521.400.001.000.000	\$311.99
Check #: 52035						
PO/InvoiceTotal:						\$935.97
Check Group:						
LATITUDE D630 56 WHR 6 CELL NT379 PRIMARY BATTERY		1	58497	XJT1328J8 10/6/2015	245.663.400.001.000.000	\$104.99
Check #: 52035						
PO/InvoiceTotal:						\$104.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 100,000 PAGE MAINTENANCE KIT FOR DELL C3760DN COLOR LASER PRINTER		1	58511	XJT13RK39 10/6/2015	191.621.400.491.699.000	\$159.59
DELL 110 VOLT FUSER KIT FOR DELL C3760DN LASER PRINTER		1	58511	XJT13RK39 10/6/2015	191.621.400.491.699.000	\$129.19
					Check #: 52035	
						PO/InvoiceTotal: \$288.78
						Vendor Total: \$5,547.75
DESKTOP BY DESIGN	006058					
Check Group:						
BLACK AND RED VINYL		1	58512	OLMS092515 10/4/2015	236.515.400.202.170.170	\$23.00
					Check #: 52036	
						PO/InvoiceTotal: \$23.00
						Vendor Total: \$23.00
DIGI-KEY CORPORATION 2463012						
Check Group:						
PTC RESETTABLE 33V 1.10A 1812L		40	58648	51003255 10/6/2015	181.515.400.851.160.161	\$27.56
					Check #: 52037	
						PO/InvoiceTotal: \$27.56
						Vendor Total: \$27.56
DISCOUNT DANCE SUPPLY						
Check Group:						
1818 BODY TIGHT NUD LXL		1	57413	15002963 9/27/2015	237.531.400.301.200.583	\$14.26
1818 BODY TIGHT NUD SM		4	57413	15002963 9/27/2015	237.531.400.301.200.583	\$57.04
DESTINY TALL BOOK SWQ SIL		1	57413	15002963 9/27/2015	237.531.400.301.200.583	\$32.15

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DESTINY TALL BOOT SEQ SIL		2	57413	15002963 9/27/2015	237.531.400.301.200.583	\$64.30
DESTINY TALL BOOK SEQ SIL		1	57413	15002963 9/27/2015	237.531.400.301.200.583	\$32.15
DESTYINY TALL BOOT SEQ SIL		1	57413	15002963 9/27/2015	237.531.400.301.200.583	\$32.15
S041L JAZZ SHOE TAN 8.5		2	57413	15002963 9/27/2015	237.531.400.301.200.583	\$58.78
S0401L JAZZ SHOE TAN 8.0		3	57413	15002963 9/27/2015	237.531.400.301.200.583	\$88.17
FREIGHT		1	57413	15002963 9/27/2015	237.531.400.301.200.583	\$9.95
FREE SCHOOL SHIPPING		1	57413	15002963 9/27/2015	237.531.400.301.200.583	(\$9.95)

Check #: 52038

PO/InvoiceTotal:	\$379.00
Vendor Total:	\$379.00

DISCOUNT SCHOOL SUPPLY 003830

Check Group:

Colorations Confetti Paint		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$21.99
Sidewalk Chalk Set of 50		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$13.95
Dustless Chalk		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$0.99
Stubby Chubby Colored Penciles		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$19.99
Premium Art Tissue Asst. Colors		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$11.99
Tack n Stick		3	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$7.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Washable School Glue		2	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$19.98
Wasable Glue Sticks		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$17.49
Tacky Glue		2	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$14.98
Fingerpaint Paper		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$17.31
Easel Roll		2	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$28.58
Card Stock Family Pack		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$17.49
Repositionable crystal clear cover		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$21.99
Value Bead Bucket		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$32.99
Sequins & Spangles		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$14.99
Plastic Glitter-Silver		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$7.59
Plastic Glitter-Orange		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$7.59
Giant Glittering Rhinestones-1 Pound		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$19.99
Clear Stretchy Beading Cord 100 yds.		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$11.99
Pom Pom Classroom Pack		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$19.99
Giant Growth Chart		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pretend Play Figures Set of all Four Families		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$66.99
Jumbo Pipetubes 120 Pieces		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$29.99
Rubber Playground Balls 10"		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$39.99
See-Me Tunnel		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$34.99
Alphabet Soup 136 Pieces		1	57264	D21585670101 9/26/2015	257.521.400.001.000.000	\$24.99

Check #: 52039

PO/InvoiceTotal: \$546.27

Check Group:

Duct tape - Red		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$5.79
Duct tape - Yellow		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$5.79
Glue sticks SGL		12	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$7.92
Tru-Ray construction paper 9x12 (white)		12	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$23.88
Pony Bead Bracelets set of 24		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$9.99
Eye Stickers (2000 pc)		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$8.99
Peel & Stick Wiggly eyes		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$14.99
Pipe cleaners (Assorted)		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$1.97
BioColor Fluorescent 16 oz blue		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$4.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Simply Washable Temera 16oz periwinkle		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$1.99
Solid Color Feather Pack		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$13.99
Shipping & Handling		1	58290	d21652300101 10/4/2015	100.521.400.500.000.000	\$2.32
Check #: 52039						
						PO/InvoiceTotal: <u>          </u>
						\$102.51
Check Group:						
Colorations Simply Washable Tempera Paint		1	58355	d21661900101 10/4/2015	100.521.400.500.000.000	\$21.89
Texacro Brand Hook and Loop Fasteners		1	58355	d21661900101 10/4/2015	100.521.400.500.000.000	\$79.98
Shipping & Handling		1	58355	d21661900101 10/4/2015	100.521.400.500.000.000	\$2.32
Check #: 52039						
						PO/InvoiceTotal: <u>          </u>
						\$104.19
						Vendor Total: <u>          </u>
						\$752.97
DK LONGBOW	131113					
Check Group:						
PARKING PASSES - STUDENT/600 STAFF/150 REF # 150814		1	58738	150814 10/8/2015	238.621.400.401.500.532	\$1,687.50
Check #: 52040						
						PO/InvoiceTotal: <u>          </u>
						\$1,687.50
						Vendor Total: <u>          </u>
						\$1,687.50
DONNELLEY SPORTING GOODS	000113					
Check Group:						
UA COLORBLOCK POLO		1	58527	0000010920 10/8/2015	235.531.400.201.200.214	\$39.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US COLORBLOCK POLO		1	58527	0000010920 10/8/2015	235.531.400.201.200.214	\$39.95
Check #: 52041						
PO/InvoiceTotal:						\$79.90
Check Group:						
FOOTBALL MOUTHGUARD		21	58528	0000010919 10/8/2015	235.531.400.201.200.200	\$11.55
TAG ADULT PRACTICE JERSEY		2	58528	0000010919 10/8/2015	235.531.400.201.200.200	\$30.00
ATHLETIC FIELD PAINT		36	58528	0000010919 10/8/2015	235.531.400.201.200.200	\$151.20
FIELD PAINT 5 GAL BUCKET		2	58528	0000010919 10/8/2015	235.531.400.201.200.200	\$119.98
Check #: 52041						
PO/InvoiceTotal:						\$312.73
Check Group:						
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009570 10/6/2015	238.531.400.401.200.204	\$2,951.00
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009917 10/6/2015	238.531.400.401.200.204	\$422.00
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009918 10/6/2015	238.531.400.401.200.204	\$152.00
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009919 10/6/2015	238.531.400.401.200.204	\$1,136.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009920 10/6/2015	238.531.400.401.200.204	\$279.00
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009921 10/6/2015	238.531.400.401.200.204	\$455.05
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009922 10/6/2015	238.531.400.401.200.204	\$900.00
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	00000099223 10/6/2015	238.531.400.401.200.204	\$510.00
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009924 10/6/2015	238.531.400.401.200.204	\$2,150.75
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009925 10/6/2015	238.531.400.401.200.204	\$5,976.30
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000009926 10/6/2015	238.531.400.401.200.204	\$834.05
INVOICE #S 9570-IN, 9917-IN, 9918-IN, 9919-IN, 9920-IN, 9921-IN,9922-IN,9923-IN, 9924-IN, 9925-IN, 9926-IN, 32608 PER ATTACHED STATEMENT		1	58588	0000032608 10/6/2015	238.531.400.401.200.204	\$157.80

Check #: 52041

PO/Invoice Total:	<u>\$15,923.95</u>
Vendor Total:	<u>\$16,316.58</u>

DORMAN, SARA  
Check Group:



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE DANIELSON TRAINING ON SEPT. 21-22, 2015		1	58672	BOISE/09-22-15 10/6/2015	100.621.380.001.260.263	\$48.00
Check #: 52042						
PO/InvoiceTotal:						\$48.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DANIELSON TRAINING ON OCT. 26-27, 2015		1	58673	BOISE/10-27-15 10/6/2015	100.621.380.001.260.263	\$48.00
Check #: 52042						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$96.00
DOVER PUBLICATIONS INC.	000848					
Check Group:						
0486264645 HEART OF DARKNESS		37	57877	92122667 10/6/2015	237.621.400.301.050.049	\$62.53
0486266869 COMPLETE SONNETS OF W. SHAKESPEARE		37	57877	92122667 10/6/2015	237.621.400.301.050.049	\$62.53
0486424499 JANE EYRE		34	57877	92122667 10/6/2015	237.621.400.301.050.049	\$126.14
FREIGHT		1	57877	92122667 10/6/2015	237.621.400.301.050.049	\$55.56
Check #: 52043						
PO/InvoiceTotal:						\$306.76
Vendor Total:						\$306.76
DUBOIS CHEMICALS	110103					
Check Group:						
ULTREX PLUS PBB		3	57852	1365389 9/26/2015	420.664.416.600.000.000	\$2,145.85
CONFIDENCE 60-C		9	57852	1365389 9/26/2015	420.664.416.600.000.000	\$4,433.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONFIDENCE 60-C		9	57852	1369644 10/4/2015	420.664.416.600.000.000	\$4,441.84
CONFIDENCE 60-C		1	57852	CM1017435 10/8/2015	420.664.416.600.000.000	(\$4,441.84)
Check #: 52044						
PO/InvoiceTotal:						\$6,579.31
Vendor Total:						\$6,579.31
DUNKLEY MUSIC.	008641					
Check Group:						
ACCENT ON ACHIEVEMENT BK 1 CLARINET		1	58232	3695718 10/6/2015	235.515.400.201.120.121	\$8.99
ACCENT ON ACHIEVEMENT BK 1 TRUMPET		2	58232	3695718 10/6/2015	235.515.400.201.120.121	\$17.98
ACCENT ON ACHIEVEMENT BK 1 TROMBONE		2	58232	3695718 10/6/2015	235.515.400.201.120.121	\$17.98
Check #: 52045						
PO/InvoiceTotal:						\$44.95
Check Group:						
FOUNDATIONS FOR SUPERIOR PERFORMANCE CLARINET, BASS CLARINET, TROMBONE, BARI TC, ALTO SAX, TENOR SAX, ZILDJIAN CYMBAL STRAP		1	58737	3699102 10/8/2015	238.515.400.401.120.121	\$100.74
Check #: 52045						
PO/InvoiceTotal:						\$100.74
Vendor Total:						\$145.69
DUNLAP INDUSTRIES	131206					
Check Group:						
FLOOR COVERING GREY 30 X 60 TARPS		3	58384	15267 10/12/2015	100.621.400.202.699.000	\$2,606.40
Check #: 52046						
PO/InvoiceTotal:						\$2,606.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,606.40
E & S MINING	005760					
Check Group:						
10 YARDS 1/2 INCH ROCK FOR FIELD		10	58360	1453 9/27/2015	237.531.400.301.620.627	\$350.00
DELIVERY TRUCK FEE		1	58360	1453 9/27/2015	237.531.300.301.620.627	\$175.00
Check #: 52047						
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
E PLASTICS						
Check Group:						
ACRYLIC GLUE APPLICATOR		5	57686	991438 10/8/2015	181.515.400.851.160.161	\$14.10
SCRIBING TOOL		5	57686	991438 10/8/2015	181.515.400.851.160.161	\$11.90
ACRYLIC GLUE		1	57686	991438 10/8/2015	181.515.400.851.160.161	\$29.72
.250" X 48" X 48" PVC TYPE 1 SHEET		1	57686	991438 10/8/2015	181.515.400.851.160.161	\$179.52
Check #: 52048						
						PO/InvoiceTotal: \$235.24
						Vendor Total: \$235.24
E SPECIAL NEEDS	131119					
Check Group:						
PlasmaCar		4	58238	150472 10/4/2015	100.521.400.500.000.000	\$239.80
Shipping & Handling		1	58238	150472 10/4/2015	100.521.400.500.000.000	\$25.00
Check #: 52049						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$264.80
						Vendor Total: \$264.80
EASTBAY TEAM SALES	120402					
Check Group:						
WILSON GAME BALL PREP KIT		1	57682	338118 9/26/2015	233.531.400.001.200.200	\$24.99
ADIDAS TEAM SELECT JACKET LEAD/WHITE SIZE XXL		1	57682	338118 9/26/2015	233.531.400.001.200.200	\$59.99
ADIDAS TEAM SELECT PANT LEAD/GRAY XL		1	57682	338118 9/26/2015	233.531.400.001.200.200	\$49.99
NEUMANN COACHES GLOVES SIZE- (2)XL, LARGE		3	57682	338118 9/26/2015	233.531.400.001.200.200	\$119.97
UNDER ARMOUR SPEEDFORM APOLLO VENT WHITE/CHARCOAL SIZE- 12, 11, 13		1	57682	338118 9/26/2015	233.531.400.001.200.200	\$89.99
ADIDAS CLIMALITE TEAM POLOS WHITE SIZE XXL, L		1	57682	338118 9/26/2015	233.531.400.001.200.200	\$69.98
NIKE NO SHOW SOCKS WHITE		1	57682	338118 9/26/2015	233.531.400.001.200.200	\$17.99
NIKE NO SHOW SOCKS BLACK		1	57682	338118 9/26/2015	233.531.400.001.200.200	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52050						
						PO/InvoiceTotal: <u>          </u> \$450.89
						Vendor Total: <u>          </u> \$450.89
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.250.252	\$58.94
Check #: 52051						
						PO/InvoiceTotal: <u>          </u> \$58.94
						Vendor Total: <u>          </u> \$58.94
EDIFY LEARNING, LLC						
Check Group:						
1) EDIFY ASSESS PLATFORM INSTALLATION WITH: ITEM/TEST CREATION, TEST SCHEDULING AND DISTRIBUTION, ONLINE TESTING APPLICATION, TEST ANALYSIS REPORTING SUITE, EDIFYSTAT 2) EDIFY MATH, ELA, SCIENCE ITEM BANKS 3) EDIFY LEARNING PLATFORM SUPPORT 4) FIVE (5) SESSIONS OF ONLINE STAFF TRAINING  4,500 STUDENTS FOR FULL YEAR		1	58666	20151005  10/6/2015	100.621.300.001.260.263	\$13,500.00
TRAINING (5 ONLINE SESSIONS)		1	58666	20151005 10/6/2015	100.621.300.001.260.263	\$1,000.00
Check #: 52052						
						PO/InvoiceTotal: <u>          </u> \$14,500.00
						Vendor Total: <u>          </u> \$14,500.00
EDUCATION WEEK						
	000194					
Check Group:						
SUBSCRIPTION TO EDUCATION WEEK (ONE FULL YEAR)		1	58762	D5J129 10/8/2015	100.641.400.109.440.448	\$79.00
Check #: 52053						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
EHM ENGINEERS, INC.	150116					
Check Group:						
MISC. REIMBURSABLE EXPENSES		1	48672	246-14B-10 9/26/2015	410.811.310.203.000.000	\$35.00
						Check #: 52054
						PO/InvoiceTotal: \$35.00
Check Group:						
ADD LINE TO ROLL PO FORWARD ON PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL (BALANCE LEFT)		0.5	48675	248-14A8 9/26/2015	100.631.310.000.000.000	\$525.00
ADD LINE TO ROLL PO FORWARD ON PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL (BALANCE LEFT)		0.5	48675	248-14A8 9/26/2015	410.811.310.001.000.000	\$525.00
						Check #: 52054
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,085.00
EHRMANTRAUT, ANGELA J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CHARLOTTE DANIELSON TRAINING ON SEPT. 21-22, 2015		1	58391	BOISE/09-22-15 10/4/2015	100.621.380.001.260.262	\$243.00
						Check #: 52055
						PO/InvoiceTotal: \$243.00
						Vendor Total: \$243.00
EMC PUBLISHING	000236					
Check Group:						
ICULTURE WORLD LANG 1-YR SCHL/BLDG SITE LICENCE DIGITAL; ISBN 9780821933510		1	57512	10695710 10/6/2015	100.621.441.001.260.263	\$2,940.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52056						
						PO/InvoiceTotal: \$2,940.95
						Vendor Total: \$2,940.95
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	105135 10/6/2015	245.663.300.001.000.000	\$520.00
Check #: 52057						
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
ENGINEERED STRUCTURES, INC.	141104					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION OF ROCK CREEK ELEM. SCHOOL PER ITEMIZED STATEMENT ADJUSTED BID AMOUNT (BALANCE LEFT)		1	51692	F014-05 10/8/2015	410.811.540.108.000.000	\$1,845,590.35
Check #: 52058						
						PO/InvoiceTotal: \$1,845,590.35
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	FO21-04 10/6/2015	410.811.540.107.000.000	\$628,644.74
CHANGE ORDER #1: PRE-K PLAYGROUND EQUIPMENT		1	51693	FO21-04 10/6/2015	410.811.540.107.000.000	\$20,358.78
CHANGE ORDER #1: ROCK EXCAVATION		1	51693	FO21-04 10/6/2015	410.811.540.107.000.000	\$4,143.11
CHANGE ORDER: PLAYGROUND EQUIPMENT		1	51693	FO21-04 10/6/2015	410.811.540.107.000.000	\$61,332.68
Check #: 52058						
						PO/InvoiceTotal: \$714,479.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,560,069.66
EPIC RIDE CYCLERY	131118					
Check Group:						
PEDALS (SPIN BIKE)		1	58308	220000035910 10/4/2015	237.621.400.301.080.084	\$70.00
SEAT HANDLES		2	58308	220000035910 10/4/2015	237.621.400.301.080.084	\$26.00
PILOT II DISPLAY		1	58308	220000035910 10/4/2015	237.621.400.301.080.084	\$200.00
STRAPS (PEDALS)		10	58308	220000035910 10/4/2015	237.621.400.301.080.084	\$70.00
TRANSMITTER FOR DISPLAY		1	58308	220000035910 10/4/2015	237.621.400.301.080.084	\$1.00
LABOR EPIC CYCLERY		1	58308	220000035910 10/4/2015	237.621.300.301.080.084	\$150.00
						Check #: 52059
						PO/InvoiceTotal: \$517.00
						Vendor Total: \$517.00
ERICKSON, LENNART T						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL DROP OUT PREVENTION CONFERENCE ON OCT. 25-28, 2015		1	58677	TX/10-28-15 10/6/2015	100.632.380.001.440.444	\$219.00
						Check #: 52060
						PO/InvoiceTotal: \$219.00
						Vendor Total: \$219.00
ESCOBEDO, GRISELDA S						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO SCHOOL COUNSELING CONFERENCE ON OCT. 1-2, 2015		1	58675	BOISE/10-02-15 10/6/2015	100.611.380.202.000.000	\$188.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52061						
						PO/InvoiceTotal: <u>          </u> \$188.85
						Vendor Total: <u>          </u> \$188.85
ESKELSON, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.000.000	\$58.55
Check #: 52062						
						PO/InvoiceTotal: <u>          </u> \$58.55
						Vendor Total: <u>          </u> \$58.55
EVAN-MOOR	004364					
Check Group:						
Daily Language #4		6	57982	088776 10/6/2015	100.521.400.104.000.000	\$52.73
Daily Language #3		6	57982	088776 10/6/2015	100.521.400.104.000.000	\$52.73
Daily Language #2		6	57982	088776 10/6/2015	100.521.400.104.000.000	\$52.74
Check #: 52063						
						PO/InvoiceTotal: <u>          </u> \$158.20
						Vendor Total: <u>          </u> \$158.20
FASTENAL COMPANY	004683					
Check Group:						
MISC SUPPLIES		1	57885	157068 9/26/2015	420.664.416.600.000.000	\$38.06
MISC SUPPLIES		1	57885	157074 9/26/2015	420.664.416.600.000.000	\$19.07
Check #: 52064						
						PO/InvoiceTotal: <u>          </u> \$57.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	58614	157407 10/7/2015	420.664.416.600.000.000	\$10.22
					Check #: 52064	
						PO/InvoiceTotal: \$10.22
						Vendor Total: \$67.35
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	IF/09-29-15 10/6/2015	100.531.380.301.200.000	\$202.60
TRAVEL EXPENSE		1	0	SUNWAY 09-2015 10/6/2015	100.531.380.301.200.000	\$51.83
					Check #: 52065	
						PO/InvoiceTotal: \$254.43
						Vendor Total: \$254.43
FEDEX	001182					
Check Group:						
SUPPLIES & MATERIALS		1	0	5-170-51607 10/4/2015	100.621.400.106.699.000	\$198.75
POSTAGE		1	0	5-170-51607 10/4/2015	100.632.395.001.440.000	\$24.62
					Check #: 52066	
						PO/InvoiceTotal: \$223.37
						Vendor Total: \$223.37
FICEK, MELINA						
Check Group:						
TRAVEL TO SAN DIEGO TO ATTEND A CONFERENCE ON OCT. 29-NOV. 2, 2015		1	58684	CA/11-2-15 10/6/2015	251.621.380.102.812.000	\$175.00
					Check #: 52067	
						PO/InvoiceTotal: \$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC CONFERENCE ON NOV. 16-18, 2015		1	58685	UT/11-18-15 10/6/2015	251.621.380.102.812.000	\$123.00
Check #: 52067						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$298.00
FINAL CUT SYNTHETIC TURF, LLC	150921					
Check Group:						
TURF FOR BATTING CAGES		1	57302	15*-142 10/6/2015	237.811.520.301.620.620	\$5,806.25
Check #: 52068						
PO/InvoiceTotal:						\$5,806.25
Check Group:						
6-TF LOGO WEIGHTROOM MATS		1	58130	15-143 10/6/2015	100.515.400.301.080.000	\$1,500.00
Check #: 52068						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$7,306.25
FIVE FISH PRESS	008973					
Check Group:						
LTS361 2 COLOR FRONT ONE BACK S (16) M (11) L (5)		32	58053	6655 9/26/2015	237.531.400.301.620.626	\$448.00
ST361 2 COLOR FRONT ONE BACK S (1) M (3) L (3)		7	58053	6655 9/26/2015	237.531.400.301.620.626	\$98.00
HOLLOWAY 222480 2 COLOR FRONT XS (4) S (12) M (8) L (1) XL (1)		25	58053	6655 9/26/2015	237.531.400.301.620.626	\$875.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIKE POLOS WHITE L (1), XL (1) NAVY TF SOCCER LOGO NAVY L (1) WHITE TF SOCCER LOGO LIGHT BLUE L (1) M (1) WHITE TF SOCCER LOGO		5	58053	6655 9/26/2015	237.531.400.301.620.626	\$190.00
PULLOVER JACKET IN CHARCOL TF SOCCER LOGO LST850 LADIES S (1) XL (1) ST850 MENS L (1) L TALL (1)		4	58053	6655 9/26/2015	237.531.400.301.620.626	\$140.00
Check #: 52069						
PO/InvoiceTotal:						\$1,751.00
Check Group:						
T-SHIRTS		24	58499	6987 9/27/2015	236.531.400.202.200.200	\$259.92
SWEAT-SHIRTS		12	58499	6987 9/27/2015	236.531.400.202.200.200	\$282.60
Check #: 52069						
PO/InvoiceTotal:						\$542.52
Check Group:						
HARRISON HUSKIES SPIRIT WEAR WITH INVOICE #7328		1	58636	7328 10/4/2015	234.621.400.101.500.543	\$515.75
Check #: 52069						
PO/InvoiceTotal:						\$515.75
Vendor Total:						\$2,809.27
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	57265	727470F-5 10/6/2015	100.622.400.102.000.000	\$104.45
Check #: 52070						
PO/InvoiceTotal:						\$104.45
Check Group:						

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THIS ORDER WILL REPLACE SOME OF THE TITLES THAT WERE LOST LAST YEAR AS WELL AS BRING IN SOME STUDENT REQUESTED TITLES. THE COST ALSO INCLUDES CATALOGING FEES. (AS PER ATTACHED)		1	57327	728096F-5 10/6/2015	191.622.400.491.000.000	\$34.67
CATALOGING FEES		1	57327	728096F-5 10/6/2015	191.622.400.491.000.000	\$2.76
Check #: 52070						
PO/InvoiceTotal:						\$37.43
Check Group:						
Children's reading books, QTY: 212. The books address themes relevant to 21st CCLC programming such as: Safety, Diversity: Ability, Racial, Economic, etc., Manners, Kindness, Bullying, Self-Esteem, Solar Energy, Wind Energy, Water, Gardening, Computer Science, Robotics, Art, Maker-stations & Tinkering, Astronomy, Computer Coding, Health & Nutrition, Critical Thinking Activities, Leadership, Historical Leaders, Simple Machines, STEM Career Pathways		1	57431	730088F-3 10/7/2015	289.621.400.101.000.000	\$173.72
Total cataloging and processing for Books		1	57431	730088F-3 10/7/2015	289.621.400.101.000.000	\$0.66
Children's audiovisual resources, QTY: 2. A/V resources address topics of: "where food comes from" and "plant life cycles."		1	57431	730088F-3 10/7/2015	289.621.400.101.000.000	\$4.29
Check #: 52070						
PO/InvoiceTotal:						\$178.67
Check Group:						
TITLE: AMERICAN PAGEANT, 13TH ED'; ISBN: 9780618479276		2	57722	1884044A 10/7/2015	100.621.441.001.260.263	\$202.10
Check #: 52070						
PO/InvoiceTotal:						\$202.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	57833	735860F-3 10/6/2015	100.622.400.201.000.000	\$116.21
					Check #: 52070	
					PO/InvoiceTotal:	\$116.21
Check Group:						
50 - Books/Sets. See attached quote.		1	57981	738529-2 10/6/2015	100.622.400.109.000.000	\$672.30
					Check #: 52070	
					PO/InvoiceTotal:	\$672.30
Check Group:						
Books (Various titles, see attached list)		1	58181	741222-1 10/6/2015	100.622.400.106.000.000	\$320.59
Cataloging and processing for books		1	58181	741222-1 10/6/2015	100.622.400.106.000.000	\$29.20
					Check #: 52070	
					PO/InvoiceTotal:	\$349.79
					Vendor Total:	\$1,660.95
FORMAL FASHIONS, INC.	100417					
Check Group:						
EMP CREPE SATIN WITH COLOR RBL STYLE 4075CS-1		3	58849	224562 10/9/2015	237.515.400.301.120.120	\$192.00
EMP KNIT GOWN WITH R COLOR RBL STYLE 4075CS-2		1	58849	224562 10/9/2015	237.515.400.301.120.120	\$74.00
RUSH SHIPPING CHARGE		4	58849	224562 10/9/2015	237.515.400.301.120.120	\$24.00
SHIPPING CHARGES REGULAR		1	58849	224562 10/9/2015	237.515.400.301.120.120	\$21.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52071						
						PO/InvoiceTotal: <u>\$311.28</u>
						Vendor Total: <u>\$311.28</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	57521	772097 9/26/2015	420.664.416.600.000.000	\$30.99
MISC SUPPLIES		1	57521	778509 9/26/2015	420.664.416.600.000.000	\$53.04
MISC SUPPLIES		1	57521	785516 9/26/2015	420.664.416.600.000.000	\$13.86
Check #: 52072						
						PO/InvoiceTotal: <u>\$97.89</u>
Check Group:						
HILTI HAMMER DRILL		1	58174	798464 10/6/2015	420.664.416.600.000.000	\$135.99
HILTI HAMMER DRILL		2	58174	798491 10/6/2015	420.664.416.600.000.000	\$558.74
Check #: 52072						
						PO/InvoiceTotal: <u>\$694.73</u>
Check Group:						
MAKITA BATTERY		3	58175	798469 10/6/2015	420.664.416.600.000.000	\$338.97
Check #: 52072						
						PO/InvoiceTotal: <u>\$338.97</u>
Check Group:						
4 X 8 Shower Boards (White Boards for classroom)		3	58215	795224 9/27/2015	243.519.400.301.030.000	\$101.04
Check #: 52072						
						PO/InvoiceTotal: <u>\$101.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sanded Plywood for ERC Class at Sawtooth		1	58278	788703 9/27/2015	100.521.400.500.000.000	\$437.94
Check #: 52072						
PO/InvoiceTotal:						\$437.94
Vendor Total:						\$1,670.57
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 1		20	57554	32200756 10/6/2015	100.621.400.101.699.000	\$100.00
LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 2		20	57554	32200756 10/6/2015	100.621.400.101.699.000	\$100.00
LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 3		20	57554	32200756 10/6/2015	100.621.400.101.699.000	\$100.00
LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 4		5	57554	32200756 10/6/2015	100.621.400.101.699.000	\$25.00
LEADER IN ME STUDENT ACTIVITY GUIDE LEVEL 5		10	57554	32200756 10/6/2015	100.621.400.101.699.000	\$50.00
SHIPPING		1	57554	32200756 10/6/2015	100.621.400.101.699.000	\$25.25
Check #: 52073						
PO/InvoiceTotal:						\$400.25
Vendor Total:						\$400.25
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
LUNCH SUPPLIES		1	56846	867755 9/26/2015	420.664.416.600.000.000	\$197.23
Check #: 52074						
PO/InvoiceTotal:						\$197.23
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Classroom Supplies		1	57182	867750 9/26/2015	100.521.400.500.000.000	\$100.00
Check #: 52074						PO/InvoiceTotal: \$100.00
Check Group: Miscellaneous Supplies		1	57275	867747 9/26/2015	257.521.400.001.000.000	\$99.58
Check #: 52074						PO/InvoiceTotal: \$99.58
Check Group: Miscellaneous Supplies		1	57276	867749 9/26/2015	257.521.400.001.000.000	\$99.14
Check #: 52074						PO/InvoiceTotal: \$99.14
Check Group: MISC SUPPLIES		1	57378	867738 10/8/2015	100.515.400.401.080.000	\$71.91
Check #: 52074						PO/InvoiceTotal: \$71.91
Check Group: Apple TV		1	57546	890837 10/6/2015	104.621.400.104.680.503	\$69.99
Check #: 52074						PO/InvoiceTotal: \$69.99
Check Group: Apple TV		1	57547	890836 10/6/2015	104.621.400.104.680.503	\$69.99
Check #: 52074						PO/InvoiceTotal: \$69.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	57549	867766 9/26/2015	235.515.400.201.130.130	\$25.49
					Check #: 52074	
					PO/InvoiceTotal:	\$25.49
Check Group:						
SUPPLIES FOR PARADE AND FLOAT NOT TO EXCEED 100.00		1	57669	867763 9/26/2015	237.621.400.301.640.695	\$24.55
					Check #: 52074	
					PO/InvoiceTotal:	\$24.55
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$750		1	57670	867788 9/26/2015	235.515.400.201.090.090	\$391.97
					Check #: 52074	
					PO/InvoiceTotal:	\$391.97
Check Group:						
Miscellaneous Supplies for the NEST For the week of September 8-11, 2015		1	57730	867754 9/26/2015	257.521.400.001.000.000	\$23.54
					Check #: 52074	
					PO/InvoiceTotal:	\$23.54
Check Group:						
GROCERIES & SUPPLIES		1	57785	890803 9/27/2015	243.519.400.401.090.091	\$106.50
					Check #: 52074	
					PO/InvoiceTotal:	\$106.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMECOMING SUPPLIES NOT TO EXCEED 250.00		1	57786	867769 9/26/2015	237.621.400.301.640.658	\$167.66
Check #: 52074						PO/InvoiceTotal: <u>          </u> \$167.66
Check Group: SUPPLIES FOR HOMECOMING SOPHMORE NOT TO EXCEED 200.00		1	57787	867775 9/26/2015	237.621.400.301.640.669	\$101.89
Check #: 52074						PO/InvoiceTotal: <u>          </u> \$101.89
Check Group: CANDY BARS FOR HOMECOMING TAILGATE		1	57837	867764 9/26/2015	238.515.400.401.080.083	\$299.87
Check #: 52074						PO/InvoiceTotal: <u>          </u> \$299.87
Check Group: 1 DOZ ROSES FOR KIM WRAY		1	57838	867768 9/26/2015	238.531.400.401.200.200	\$23.88
Check #: 52074						PO/InvoiceTotal: <u>          </u> \$23.88
Check Group: Miscellaneous Office and Classroom Supplies for Support Services		1	57839	890801 9/27/2015	100.521.400.500.000.000	\$496.97
Check #: 52074						PO/InvoiceTotal: <u>          </u> \$496.97
Check Group: treats for data day		1	57887	867773 9/26/2015	100.621.400.106.699.000	\$87.58
Check #: 52074						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$87.58
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	57888	867791 9/26/2015	100.641.400.201.440.448	\$73.69
						Check #: 52074
						PO/InvoiceTotal: \$73.69
Check Group:						
Durable View EZ Turn Ring Binder		4	57922	867767 9/26/2015	150.621.400.401.000.000	\$31.96
Post-It Flags Bright Colors		5	57922	867767 9/26/2015	150.621.400.401.000.000	\$24.70
						Check #: 52074
						PO/InvoiceTotal: \$56.66
Check Group:						
HUGE BAGS OF CANDY FOR PBIS TREATS		3	57923	867783 9/26/2015	236.611.400.202.240.243	\$41.97
						Check #: 52074
						PO/InvoiceTotal: \$41.97
Check Group:						
Miscellaneous Supplies for the NEST For the week of Sept. 14-18, 2015		1	57924	867781 10/4/2015	257.521.400.001.000.000	\$254.89
						Check #: 52074
						PO/InvoiceTotal: \$254.89
Check Group:						
Miscellaneous Supplies for IRC Classroom at Robert Stuart Not to Exceed \$200.00		1	57925	867784 9/26/2015	257.521.400.001.000.000	\$129.26
						Check #: 52074

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$129.26
SAUDER BOOKCASE		1	58051	867787 9/26/2015	100.521.400.101.000.000	\$99.99
						Check #: 52074
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$99.99
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$25		1	58228	890838 10/6/2015	235.515.400.201.080.080	\$7.47
						Check #: 52074
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$7.47
Miscellaneous Supplies for the NEST For the week of September 21-25, 2015		1	58295	890805 10/4/2015	257.521.400.001.000.000	\$66.23
						Check #: 52074
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$66.23
STAGE MAKEUP PHOTO DEVELOPING		1	58357	890820 9/27/2015	100.515.400.202.050.051	\$19.64
COSTUME HEAD GEAR		1	58357	890820 9/27/2015	100.515.400.202.050.051	\$12.68
						Check #: 52074
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$32.32
ROSES FOR GIRLS SOCCER SENIOR NIGHT		6	58358	890807 9/27/2015	238.531.400.401.200.200	\$11.94
						Check #: 52074
						PO/InvoiceTotal: <u>          </u>
						\$11.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES: TREATS FOR BRUIN NEWS NOT TO EXCEED 25.00		1	58426	890808 10/6/2015	237.515.400.301.050.058	\$22.57
					Check #: 52074	
					PO/InvoiceTotal:	\$22.57
Check Group:						
SNACKS FOR MIGRANT PAC BOARD MEETINGS.		1	58446	890825 10/4/2015	253.621.400.001.825.000	\$69.80
					Check #: 52074	
					PO/InvoiceTotal:	\$69.80
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	58447	890829 10/6/2015	235.621.400.201.580.582	\$346.41
					Check #: 52074	
					PO/InvoiceTotal:	\$346.41
Check Group:						
PRIZES FOR SERVICE BOWL ON 10/2/15		1	58545	890835 10/6/2015	238.621.400.401.640.695	\$199.98
					Check #: 52074	
					PO/InvoiceTotal:	\$199.98
Check Group:						
ROSES - BOYS SOCCER SENIOR NIGHT		8	58618	890845 10/7/2015	238.531.400.401.200.200	\$15.92
					Check #: 52074	
					PO/InvoiceTotal:	\$15.92
Check Group:						
PRINTER INK CARTRIDGES.		1	58621	890852 10/8/2015	253.621.400.001.825.000	\$40.47
					Check #: 52074	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.47
Check Group:						
THE FOLLOWING ITEMS ARE FOR PARENT NIGHT STUDENT RAFFLE		2	58713	890853	251.720.400.202.820.000	\$238.00
KINDLE FIRE HD7				10/8/2015		
KINDLE FIRE 6		1	58713	890853 10/8/2015	251.720.400.202.820.000	\$119.00
						Check #: 52074
						PO/InvoiceTotal: \$357.00
						Vendor Total: \$4,284.31
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	NOV 2015 10/8/2015	191.661.320.491.000.000	\$5,670.02
						Check #: 52075
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7190 10/8/2015	100.631.400.000.000.000	\$64.00
						Check #: 52076
						PO/InvoiceTotal: \$64.00
Check Group:						
PLAQUE - KIM WRAY INV # 7132		1	58117	7132 9/27/2015	238.621.400.401.500.523	\$55.00
						Check #: 52076

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>          \$55.00</u>	
						Vendor Total: <u>          \$119.00</u>	
GEM STATE DISTRIBUTORS, INC.	000686						
Check Group:							
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	58281	1534984 10/4/2015	237.515.400.301.040.040	\$668.31	
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	58281	1536016 10/3/2015	237.515.400.301.040.040	\$406.32	
SUPPLIES FOR SCHOOL STORE RESTOCK NOT TO EXCEED 1000.00		1	58281	1537100 10/3/2015	237.515.400.301.040.040	\$364.57	
Check #: 52077							
						PO/InvoiceTotal: <u>          \$1,439.20</u>	
						Vendor Total: <u>          \$1,439.20</u>	
GEM STATE PAPER & SUPPLY CO.	000261						
Check Group:							
Miscellaneous NEST Supplies For the week of 8/31/15 to 9/4/15		1	57393	972492-01 9/26/2015	257.521.400.001.000.000	\$60.00	
Miscellaneous NEST Supplies For the week of 8/31/15 to 9/4/15		1	57393	972618-00 9/26/2015	257.521.400.001.000.000	\$101.00	
Check #: 52078							
						PO/InvoiceTotal: <u>          \$161.00</u>	
Check Group:							
MISC SUPPLIES		1	57655	975309-00 9/26/2015	420.664.416.600.000.000	\$49.95	
MISC SUPPLIES		1	57655	976429-00 9/26/2015	420.664.416.600.000.000	\$66.24	
MISC SUPPLIES		1	57655	976463-00 9/26/2015	420.664.416.600.000.000	\$21.00	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	57655	976493-00 9/26/2015	420.664.416.600.000.000	\$28.39
MISC SUPPLIES		1	57655	980286-00 10/6/2015	420.664.416.600.000.000	\$153.80
Check #: 52078						
PO/InvoiceTotal:						\$319.38
Check Group:						
AQUACLEAN 18FLX CARPET EXTRACTOR		1	58169	977521-00 10/6/2015	420.661.480.600.000.000	\$3,270.44
AQUACLEAN 18FLX CARPET EXTRACTOR		1	58169	977521-01 10/6/2015	420.661.480.600.000.000	\$3,270.44
Check #: 52078						
PO/InvoiceTotal:						\$6,540.88
Check Group:						
DIXIE FM207 FORKS, 100 PER BOX, 10 BOXES PER CASE		1	58701	980857-00 10/6/2015	100.632.400.001.440.000	\$22.73
DIXIE TM207 SPOONS, 100 PER BOX, 10 BOXES PER CASE		1	58701	980857-00 10/6/2015	100.632.400.001.440.000	\$22.73
8 OZ. STYROFOAM CUPS, 1000/CASE		1	58701	980857-00 10/6/2015	100.632.400.001.440.000	\$23.67
GEORGIA PACIFIC CHIFFON PAPER TOWELS, 30 PER CASE		1	58701	980857-00 10/6/2015	100.632.400.001.440.000	\$35.22
GEORGIA PACIFIC 2-PLY DINNER NAPKINS, 3000 PER CASE		1	58701	980857-00 10/6/2015	100.632.400.001.440.000	\$53.28
Check #: 52078						
PO/InvoiceTotal:						\$157.63
Vendor Total:						\$7,178.89

GEM STATE SECURITY, INC.

002062

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	4702 9/26/2015	100.667.300.001.000.000	\$150.00
						Check #: 52079
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GEMAR, JOANN						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL DROPOUT PREVENTION CONFERENCE ON OCT. 25-28, 2015		1	58678	TX/10-14-15 10/6/2015	100.621.380.001.260.263	\$149.00
						Check #: 52080
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>
GEMAR, MICHAEL J						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL DROPOUT PREVENTION CONFERENCE ON OCT. 25-28, 2015		1	58676	TX/10-28-15 10/6/2015	100.621.380.001.260.263	\$149.00
						Check #: 52081
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>
GHA TECHNOLOGIES, INC. 008041						
Check Group:						
HP642A CYAN TONER CARTRIDGE		1	56679	924721-CM 9/26/2015	100.651.400.001.000.000	(\$249.40)
HP642A CYAN TONER CARTRIDGE		1	56679	926439 9/26/2015	100.651.400.001.000.000	\$249.40
						Check #: 52082

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$0.00
Check Group:						
EPSON PROJECTOR BULB		4	57629	934003 9/26/2015	100.515.400.202.050.000	\$253.56
						Check #: 52082
						PO/InvoiceTotal: \$253.56
						Vendor Total: \$253.56
GIBBONS, JULIE J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.250.251	\$19.70
						Check #: 52083
						PO/InvoiceTotal: \$19.70
						Vendor Total: \$19.70
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						
VESTIL SR-WM WALL MOUNTED STORAGE RACK		2	57788	108543141 9/27/2015	245.663.400.001.000.000	\$167.80
						Check #: 52084
						PO/InvoiceTotal: \$167.80
						Vendor Total: \$167.80
GOPHER SPORT	000280					
Check Group:						
7" SCREAMING RAINBOW FOAM BALLS SET OF 6		1	58483	9057884 10/4/2015	100.512.400.101.080.000	\$99.95
8.25" SCREAMING RAINBOW FOAM BALL SET OF 6		1	58483	9057884 10/4/2015	100.512.400.101.080.000	\$149.00
FREIGHT		1	58483	9057884 10/4/2015	100.512.400.101.080.000	\$42.32
						Check #: 52085

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$291.27
Check Group:						
PRO TUFF LARGE BIN		4	58590	9061299 10/9/2015	233.531.400.001.200.200	\$664.89
STERILITE FOOTLOCKER		6	58590	9061299 10/9/2015	233.531.400.001.200.200	\$309.17
JUMBO TOTE		4	58590	9061299 10/9/2015	233.531.400.001.200.200	\$229.04
BALL INFLATION NEEDLES		1	58590	9061299 10/9/2015	233.531.400.001.200.200	\$35.29
						Check #: 52085
						PO/InvoiceTotal: \$1,238.39
						Vendor Total: \$1,529.66
GOVERLAN, INC.	150148					
Check Group:						
GOVERLAN FULL EDITION		1	57937	01434 9/26/2015	245.663.400.001.000.000	\$720.00
GOVERLAN SUITE CO-TERM SUPPORT COVERAGE		1	57937	01434 9/26/2015	245.663.300.001.000.000	\$53.32
						Check #: 52086
						PO/InvoiceTotal: \$773.32
						Vendor Total: \$773.32
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
FLUKE LINKSPRINTER 300 TESTER (5 PACK)		1	57778	981035565 9/27/2015	245.663.400.001.000.000	\$1,900.50
						Check #: 52087
						PO/InvoiceTotal: \$1,900.50
						Vendor Total: \$1,900.50
GROCERY OUTLET	005250					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous Supplies for the NEST For the week of October 5-9, 2015		1	58615	100615 10/7/2015	257.521.400.001.000.000	\$90.69
Check #: 52088						
PO/InvoiceTotal:						\$90.69
Vendor Total:						\$90.69
GROTH MUSIC	008864					
Check Group:						
MPI CLASSIC SOPRANO RECORDER		107	58559	2388633 10/6/2015	234.512.400.103.120.120	\$304.95
MPI RECORDER NECKSTRAP		107	58559	2388633 10/6/2015	234.512.400.103.120.120	\$90.95
RECORDER RESOURCE KIT 1		1	58559	2388633 10/6/2015	234.512.400.103.120.120	\$20.00
FREIGHT		1	58559	2388633 10/6/2015	234.512.400.103.120.120	\$33.27
Check #: 52089						
PO/InvoiceTotal:						\$449.17
Vendor Total:						\$449.17
GROUND CONTROL CLOGGING, LLC						
Check Group:						
CHOREOGRAPHY:2015 JIVE BOOT CAMP		1	58463	TFHS/JIVE/80311 5 9/26/2015	237.515.300.301.120.126	\$300.00
Check #: 52090						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	57105	59397 9/26/2015	420.664.416.600.000.000	\$126.18
MISC SUPPLIES		1	57105	59403 9/26/2015	420.664.416.600.000.000	\$13.55
Check #: 52091						
						PO/InvoiceTotal: \$139.73
Check Group:						
MISC SUPPLIES		1	57821	59629 9/26/2015	420.664.416.600.000.000	\$5.82
MISC SUPPLIES		1	57821	59860 9/26/2015	420.664.416.600.000.000	\$72.88
MISC SUPPLIES		1	57821	59969 9/26/2015	420.664.416.600.000.000	\$3.14
MISC SUPPLIES		1	57821	60232 10/6/2015	420.664.416.600.000.000	\$0.58
MISC SUPPLIES		1	57821	60679 10/6/2015	420.664.416.600.000.000	\$11.64
MISC SUPPLIES		1	57821	60712 10/6/2015	420.664.416.600.000.000	\$8.63
MISC SUPPLIES		1	57821	60776 10/6/2015	420.664.416.600.000.000	\$176.90
MISC SUPPLIES		1	57821	60793 10/6/2015	420.664.416.600.000.000	\$16.38
MISC SUPPLIES		1	57821	60860 10/6/2015	420.664.416.600.000.000	\$9.04
Check #: 52091						
						PO/InvoiceTotal: \$305.01
						Vendor Total: \$444.74

HAAN CRAFTS 002140  
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH GRADE LOCKER CADDY'S		1	57616	0211920	236.515.400.202.090.090	\$323.00
SEE ATTACHED LIST FOR DETAILS				9/27/2015		
5% DISCOUNT OVER \$300.00		1	57616	0211920	236.515.400.202.090.090	(\$16.15)
				9/27/2015		
					Check #: 52092	
						PO/InvoiceTotal: \$306.85
Check Group:						
SEWING KITS		1	58224	0212409	235.515.400.201.090.090	\$640.01
				9/27/2015		
SEWING KITS		1	58224	0212409A	235.515.400.201.090.090	\$11.35
				10/4/2015		
					Check #: 52092	
						PO/InvoiceTotal: \$651.36
Check Group:						
7TH GRADE GYM BAGS		57	58510	0212685	236.515.400.202.090.090	\$521.55
				10/6/2015		
5% DISCOUNT IF OVER \$300.00		1	58510	0212685	236.515.400.202.090.090	(\$26.08)
				10/6/2015		
					Check #: 52092	
						PO/InvoiceTotal: \$495.47
						Vendor Total: \$1,453.68
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		8	56515	4710	100.632.300.001.440.000	\$36.00
				10/3/2015		
					Check #: 52093	
						PO/InvoiceTotal: \$36.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		2	57336	MVHS/09-25-15 10/3/2015	191.621.400.491.699.000	\$12.00
Check Group:					Check #: 52093	
WATER FOR THE YEAR		13	57795	4688 10/3/2015	100.621.400.202.699.000	\$58.50
Check Group:					Check #: 52093	
					PO/InvoiceTotal:	\$12.00
					PO/InvoiceTotal:	\$58.50
					Vendor Total:	\$106.50
HALL, CLIFFORD D						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-02-15 10/8/2015	238.515.380.401.050.056	\$128.52
Check Group:					Check #: 52094	
					PO/InvoiceTotal:	\$128.52
					Vendor Total:	\$128.52
HAMPTON INN	006617					
Check Group:						
ROOMS FOR STUDENTS - VB 9/25/15		5	57500	272831 10/6/2015	100.682.300.401.200.000	\$445.00
ROOM FOR VB COACHES - 9/25/15		1	57500	272831 10/6/2015	100.531.380.401.200.000	\$89.00
Check Group:					Check #: 52095	
					PO/InvoiceTotal:	\$534.00
					Vendor Total:	\$534.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VACUUM SUPPLIES		1	57394	598675 10/6/2015	420.664.416.600.000.000	\$571.00
Check #: 52096						
PO/InvoiceTotal:						\$571.00
Check Group:						
VACUUM PARTS		1	57969	597471 9/26/2015	420.664.416.600.000.000	\$497.03
Check #: 52096						
PO/InvoiceTotal:						\$497.03
Vendor Total:						\$1,068.03
HARVEY'S OFFICE PLUS	000284					
Check Group:						
Supplies for the NEST For the week of September 8-11, 2015		1	57703	0019031-001 9/26/2015	257.521.400.001.000.000	\$39.42
Check #: 52097						
PO/InvoiceTotal:						\$39.42
Check Group:						
FOLDER, HANG, LTR25/BX1/3GN		2	57812	0019071-001 9/27/2015	100.632.400.001.440.445	\$29.98
TISSUE, ANTI VIRAL, 68SH, WH		2	57812	0019071-001 9/27/2015	100.632.400.001.440.445	\$6.78
Check #: 52097						
PO/InvoiceTotal:						\$36.76
Check Group:						
PAD, 25X30 SELF-STICK, WE		1	57869	0019099-001 9/27/2015	100.632.400.001.440.444	\$134.99
PUNCH, 3-HOLE, 20SH, BK		1	57869	0019099-001 9/27/2015	100.632.400.001.440.444	\$23.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANER, DSNFCT, WIPES, FRSH		1	57869	0019099-001 9/27/2015	100.632.400.001.440.444	\$5.99
					Check #: 52097	
						PO/InvoiceTotal: \$164.97
Check Group: MISC OFFICE SUPPLIES		1	57871	0019081-001 9/26/2015	191.621.400.491.699.000	\$67.11
MISC OFFICE SUPPLIES		1	57871	0019081-002 9/26/2015	191.621.400.491.699.000	\$32.89
					Check #: 52097	
						PO/InvoiceTotal: \$100.00
Check Group: OFFICE SUPPLIES		1	57872	0019068-001 9/26/2015	420.663.400.600.000.000	\$19.26
					Check #: 52097	
						PO/InvoiceTotal: \$19.26
Check Group: HP YELLOW 951		2	57907	0019124-001 9/26/2015	100.515.400.202.050.000	\$39.98
HP BLUE 951		2	57907	0019124-001 9/26/2015	100.515.400.202.050.000	\$39.98
HP BLACK 951		2	57907	0019124-001 9/26/2015	100.515.400.202.050.000	\$39.98
					Check #: 52097	
						PO/InvoiceTotal: \$119.94
Check Group: 2 reems of 11x 17 paper		1	58484	0019270-001 9/27/2015	100.631.400.000.440.449	\$27.98
					Check #: 52097	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$27.98
Check Group:						
TAPE, LETRA, 1/2", PLW, 2/PK		6	58485	0019267-001 10/4/2015	100.632.400.001.440.444	\$47.94
FOLDER, REIN, 1/3CT, MLA, LTR		2	58485	0019267-001 10/4/2015	100.621.400.001.260.263	\$39.98
GLUE, STCK, .28OZ, WH, 30PK		1	58485	0019267-001 10/4/2015	100.621.400.001.260.263	\$18.99
TAPE, 3/4 IN X 1296 IN, MT		1	58485	0019267-001 10/4/2015	100.632.400.001.440.444	\$22.99
						Check #: 52097
						PO/InvoiceTotal: \$129.90
Check Group:						
Toner, HP 305A, BK		2	58508	0019286-001 10/8/2015	100.515.400.301.100.101	\$149.98
Toner, HP 305A, CN		2	58508	0019286-001 10/8/2015	100.515.400.301.100.101	\$209.98
TONER, HP 305A, YL		2	58508	0019286-001 10/8/2015	100.515.400.301.100.101	\$209.98
TONER, HP 305A, MG		1	58508	0019286-001 10/8/2015	100.515.400.301.100.101	\$104.99
TONER, HP 305A, MG		1	58508	0019286-002 10/8/2015	100.515.400.301.100.101	\$104.99
						Check #: 52097
						PO/InvoiceTotal: \$779.92
Check Group:						
BLACK SHARPIE FINE POINT		1	58592	0019341-001 10/6/2015	100.515.400.202.050.000	\$8.99
SUPER STICKY POST-IT NOTES		1	58592	0019341-001 10/6/2015	100.515.400.202.050.000	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL MEDIUM BINDER CLIPS 36 PACK		1	58592	0019341-001 10/6/2015	100.515.400.202.050.000	\$3.19
ELMER'S RUBBER CEMENT 8 OZ.		5	58592	0019341-001 10/6/2015	100.515.400.202.050.000	\$23.95
Check #: 52097						
PO/InvoiceTotal:						\$55.12
Vendor Total:						\$1,473.27
HAWTHORNE EDUCATION SERVICES	003156					
Check Group:						
Pre-Referral Intervention Manual Fourth Edition		3	57828	528735 10/6/2015	191.621.400.491.699.000	\$165.00
Check #: 52098						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
HERE COMES MONEY, INC.	009077					
Check Group:						
Smencils (sports - Case of 500		1	57735	44436 9/26/2015	234.512.400.106.120.120	\$275.00
Smencils - Disney Inside Out - Case of 500		1	57735	44436 9/26/2015	234.512.400.106.120.120	\$300.00
Smencils - Disney Frozen - Case of 500		1	57735	44436 9/26/2015	234.512.400.106.120.120	\$300.00
Smencils - Disney Princess - Case of 500		1	57735	44436 9/26/2015	234.512.400.106.120.120	\$300.00
Check #: 52099						
PO/InvoiceTotal:						\$1,175.00
Vendor Total:						\$1,175.00
HEWLETT-PACKARD CORP.	003299					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CHROMEBOOK 14		60	57261	56365695 9/26/2015	100.621.400.103.699.000	\$18,180.00
Check #: 52100						
PO/InvoiceTotal:						\$18,180.00
Vendor Total:						\$18,180.00
HIGH SCOPE	121108					
Check Group:						
COR Advantage Scoring Guide 1.5		10	57796	057474 10/6/2015	263.515.400.401.090.091	\$189.99
Preschool PQA Form A Classroom Items		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$7.95
Steps in Resolving Conflicts Wall Chart		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$6.95
Tender Care and Early Learning: Supporting Infants & Toddlers in Child Care Settings 2n ed		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$44.95
Infant-Toddler Program Quality Assessment (PQA) From A: Observation Items		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$13.50
Active Learning DVD--Infant Toddler		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$34.95
Daily Routine (The) DVD		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$39.95
Let's Play and Learn Together! 30 At-Home Activites to Share with Families		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$30.00
Indoor and Outdoor Learning Environment (The) DVD		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$39.95
HighScope Excellerations Wooden Geometric Solids		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$28.99
HighScope Excellerations Trace and Write Letters Set of 52		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HighScope Colorations Shape Makers		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$16.99
High ScopeExcellerations Trace and Write Numbers - Set of 20		1	57796	057474 10/6/2015	263.515.400.401.090.091	\$9.99
Check #: 52101						
PO/InvoiceTotal:						\$484.15
Vendor Total:						\$484.15
HILTON GARDEN INN						
Check Group:						
2 NIGHT STAY ON SUNDAY OCTOBER 4TH AND MONDAY OCTOBER 5TH-2 QUEEN ROOM AT \$164 A NIGHT		2	58706	213673B 10/8/2015	100.641.380.201.440.448	\$328.00
Check #: 52102						
PO/InvoiceTotal:						\$328.00
Vendor Total:						\$328.00
HM RECEIVABLES CO LLC. 001272						
Check Group:						
Woodcock-Johnson IV Achievement Form A without Case		16	58440	951825790 10/6/2015	257.521.400.001.000.000	\$10,833.12
Woodcock-Johnson IV Achievement Form B without Case		16	58440	951825790 10/6/2015	257.521.400.001.000.000	\$10,833.12
Woodcock-Johnson IV Cognitive Battery without Case		3	58440	951825790 10/6/2015	257.521.400.001.000.000	\$3,584.40
Woodcock-Johnson IV Oral Language Kit without Case		5	58440	951825790 10/6/2015	257.521.400.001.000.000	\$3,117.50
Shipping & Handling		1	58440	951825790 10/6/2015	257.521.400.001.000.000	\$1,843.95
Check #: 52103						
PO/InvoiceTotal:						\$30,212.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$30,212.09
HM RECEIVABLES CO. II, LLC	000603					
Check Group:						
WJ-III Cognitive Test Records and Response Booklets		2	57658	951783358 10/6/2015	100.616.400.500.250.252	\$308.40
WJ-III Brief Intellectual Ability (BIA) Test Record		1	57658	951783358 10/6/2015	100.616.400.500.250.252	\$73.85
Shipping & Handling		1	57658	951783358 10/6/2015	100.616.400.500.250.252	\$38.23
						Check #: 52104
						PO/InvoiceTotal: \$420.48
Check Group:						
Conners 3 Parent Short Spanish Forms		1	57659	951783359 10/6/2015	100.616.400.500.250.252	\$60.00
Conners 3 Parent Short Forms		1	57659	951783359 10/6/2015	100.616.400.500.250.252	\$60.00
Conners 3 Teacher Short Forms		1	57659	951783359 10/6/2015	100.616.400.500.250.252	\$60.00
Conners 3 Self-Report Short Forms		1	57659	951783359 10/6/2015	100.616.400.500.250.252	\$60.00
Shipping & Handling		1	57659	951783359 10/6/2015	100.616.400.500.250.252	\$24.00
						Check #: 52104
						PO/InvoiceTotal: \$264.00
						Vendor Total: \$684.48
HOLIDAY INN EXPRESS- IDAHO FALLS						
Check Group:						
ROOMS BONNEVILLE TOURNAMENT BUS DRIVER		1	58371	9002 10/4/2015	237.682.300.301.200.207	\$89.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS BONNEVILLE TOURNAMENT 3 COACHES		3	58371	9002 10/4/2015	237.531.380.301.200.207	\$267.00
ROOMS BONNEVILLE TOURNAMENT 4 PLAYERS		4	58371	9002 10/4/2015	237.682.300.301.200.207	\$356.00
Check #: 52105						
PO/InvoiceTotal:						\$712.00
Vendor Total:						\$712.00
HOME SCIENCE TOOLS	008745					
Check Group:						
COMPLETE ELEMENTARY SLIDE SET, 25 SLIDES		1	57569	662279 9/27/2015	110.621.400.110.680.504	\$47.90
Check #: 52106						
PO/InvoiceTotal:						\$47.90
Vendor Total:						\$47.90
HONAS, LISA N						
Check Group:						
TRAVEL TO SAN DIEGO TO ATTEND A CONFERENCE ON OCT. 29-NOV. 2, 2015		1	58683	CA/11-02-15 10/6/2015	251.621.380.102.812.000	\$175.00
Check #: 52107						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	7716 10/3/2015	410.811.313.108.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47315	7716 10/3/2015	410.811.313.108.000.000	\$152.55



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BRECKON LAND DESIGN--CONSULTANT		1	47315	7716 10/3/2015	410.811.313.108.000.000	\$1,778.75
EHM ENGINEERS--CONSULTANT		1	47315	7716 10/3/2015	410.811.313.108.000.000	\$915.00
Check #: 52108						
PO/InvoiceTotal:						\$14,846.30
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7712 10/3/2015	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7712 10/3/2015	410.811.313.107.000.000	\$155.94
EHM ENGINEERS--CONSULTANT		1	47316	7712 10/3/2015	410.811.313.107.000.000	\$4,227.50
Check #: 52108						
PO/InvoiceTotal:						\$16,383.44
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7714 10/3/2015	410.810.313.301.000.000	\$6,923.40
Check #: 52108						
PO/InvoiceTotal:						\$6,923.40
Check Group:						
CONCEPT DESIGN AND TF CITY COORDINATION (PROJECT MANAGER)		1	56688	7677 10/3/2015	420.811.313.001.000.000	\$7,800.00
DRAWINGS & SPECS--ADDITIONAL FIELD MEASURING (PROJECT MANAGER)		1	56688	7677 10/3/2015	420.811.313.001.000.000	\$40.00
EHM ENGINEERS (CONSULTANT)		1	56688	7677 10/3/2015	420.811.313.001.000.000	\$852.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARALD GERBER (CONSULTANT)		1	56688	7677 10/3/2015	420.811.313.001.000.000	\$3,000.00
MISC. REIMBURSABLE EXPENSES		1	56688	7677 10/3/2015	420.811.313.001.000.000	\$322.57
DRAWINGS & SPECS--ADDITIONAL FIELD MEASURING (PROJECT MANAGER)		1	56688	7715 10/3/2015	420.811.313.001.000.000	\$920.00
DRAWINGS & SPECS (PROJECT MANAGER)		1	56688	7715 10/3/2015	420.811.313.001.000.000	\$4,800.00
INTERIOR FINISH SELECTION (INTERIOR DESIGNER)		1	56688	7715 10/3/2015	420.811.313.001.000.000	\$1,179.20
MISC. REIMBURSABLE EXPENSES		1	56688	7715 10/3/2015	420.811.313.001.000.000	\$144.08
Check #: 52108						
PO/InvoiceTotal:						\$19,058.35
Vendor Total:						\$57,211.49
I CARE PRODUCTS & SERVICES	140610					
Check Group:						
"I Care" Parental Involvement Curriculum Renewal 2015-2016 Out-of-state sale, exempt from sales tax		64	58647	2617 10/4/2015	191.621.400.492.699.000	\$96.00
Check #: 52109						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
IASA.	003079					
Check Group:						
REGIONAL LAW SEMINAR - FORT HALL, ID, 11/19/15; INVOICE #200001578		1	58822	200001578 10/8/2015	100.632.380.001.440.445	\$25.00
Check #: 52110						
PO/InvoiceTotal:						\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$25.00</u>
ID SUPPLY	140611					
Check Group:						
MAGICCARD COLOR RIBBON		7	58386	273701 10/6/2015	100.622.400.301.000.000	\$513.12
BLANK PVC CARDS		15	58386	273701 10/6/2015	100.622.400.301.000.000	\$106.90
MAGICARD CLEANING KIT		1	58386	273701 10/6/2015	100.622.400.301.000.000	\$26.47
						Check #: 52111
						PO/InvoiceTotal: <u>\$646.49</u>
						Vendor Total: <u>\$646.49</u>
ID ZONE						
Check Group:						
MAGICARD ENDURO+ SINGLE SIDED ID CARD SYSTEM		1	57935	1156173  10/4/2015	236.515.480.202.170.170	\$1,355.75
INCLUDES: PRINTER COLOR RIBBON 300 PRINTS 500 CARDS SOFTWARE WEB CAM 2YEAR WARRANTY FREE TECH SUPPORT						
						Check #: 52112
						PO/InvoiceTotal: <u>\$1,355.75</u>
						Vendor Total: <u>\$1,355.75</u>
IDAHO DRUG FREE YOUTH	009376					
Check Group:						
I2I ASSEMBLY BALANCE		1	58755	42165 10/7/2015	131.621.300.301.680.681	\$566.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I2I ASSEMBLY BALANCE		1	58755	42165 10/7/2015	237.621.300.301.640.681	\$38.82
					Check #: 52113	
					PO/InvoiceTotal:	\$605.00
					Vendor Total:	\$605.00
IDAHO HOSA..						
Check Group:						
SCHOOL REGISTRATION SUMMARY REPORT/INVOICE CWI FALL LEADERSHIP		4	58459	TFHS/LEADERS HIP 9/27/2015	237.682.300.301.080.083	\$80.00
SCHOOL REGISTRATION SUMMARY REPORT/INVOICE CWI FALL LEADERSHIP CONFERENCE ADVISOR		1	58459	TFHS/LEADERS HIP 9/27/2015	237.515.380.301.080.083	\$20.00
					Check #: 52114	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
IDAHO PIZZA COMPANY	009116					
Check Group:						
Working Staff Lunch for SYNERGY Training		1	58121	190033 9/27/2015	191.517.400.492.000.000	\$118.02
					Check #: 52115	
					PO/InvoiceTotal:	\$118.02
					Vendor Total:	\$118.02
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/09-2 015 10/4/2015	100.661.330.001.390.000	\$27,079.68
ELECTRICITY		1	0	2203749383/09-2 015 9/27/2015	191.661.330.492.390.000	\$738.24

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ELECTRICITY		1	0	2203749383/09-2 015 9/27/2015	191.661.330.491.390.000	\$1,745.21
ELECTRICITY		1	0	2203749383/09-2 015 9/27/2015	100.661.330.001.390.000	\$47,959.03
ELECTRICITY		1	0	2221420231/09-2 015 9/27/2015	410.661.330.108.000.000	\$385.75
Check #: 52116						
PO/InvoiceTotal:						\$77,907.91
Vendor Total:						\$77,907.91
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2015-16 YEAR		1	56507	PS2016-16  10/6/2015	100.632.300.001.440.000	\$152.50
Check #: 52117						
PO/InvoiceTotal:						\$152.50
Vendor Total:						\$152.50
IDAHO STATE TAX COMMISSION..	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENT/07-15 9/27/2015	100.223.100.000.000.000	\$21.60
Check #: 52118						
PO/InvoiceTotal:						\$21.60
Vendor Total:						\$21.60
IDVILLE	008039					
Check Group:						
PROFESSIONAL QUALITY LIGHT KIT		1	57561	2933166 9/26/2015	100.622.400.301.000.000	\$318.12
Check #: 52119						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$318.12
						Vendor Total: \$318.12
IMAGINE LEARNING	110808					
Check Group:						
LICENSES FOR CANYON RIDGE H.S.		30	58124	19933 10/6/2015	270.621.300.000.876.000	\$4,500.00
						Check #: 52120
						PO/InvoiceTotal: \$4,500.00
Check Group:						
Imagine Learning additional prorated license valid through January 31, 2016		30	58641	20229 10/7/2015	100.521.300.500.000.000	\$1,125.00
Training		1	58641	20229 10/7/2015	100.521.300.500.000.000	\$1,000.00
						Check #: 52120
						PO/InvoiceTotal: \$2,125.00
						Vendor Total: \$6,625.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	31921 9/26/2015	100.621.385.106.699.000	\$62.45
						Check #: 52121
						PO/InvoiceTotal: \$62.45
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	31922 9/26/2015	420.621.385.500.699.000	\$38.94
						Check #: 52121
						PO/InvoiceTotal: \$38.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUPLO MASTERS		12	57974	32353 9/27/2015	100.621.400.103.699.000	\$1,021.20
DUPLO INK		24	57974	32353 9/27/2015	100.621.400.103.699.000	\$666.00
Check #: 52121						
PO/InvoiceTotal:						\$1,687.20
Check Group:						
Master Rolls		25	58180	33451 10/6/2015	100.621.400.106.699.000	\$2,127.50
Duplo Black Ink		50	58180	33451 10/6/2015	100.621.400.106.699.000	\$1,387.50
Check #: 52121						
PO/InvoiceTotal:						\$3,515.00
Check Group:						
Maintenance agreement for copier in debate Lab(B-8)		1	58287	31729 9/27/2015	100.515.300.301.050.056	\$290.40
Check #: 52121						
PO/InvoiceTotal:						\$290.40
Check Group:						
DUPLO INK		60	58606	33741 10/8/2015	100.621.400.202.699.000	\$1,365.00
Check #: 52121						
PO/InvoiceTotal:						\$1,365.00
Vendor Total:						\$6,958.99
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	040031300004/09 -15 9/27/2015	191.661.331.491.390.000	\$153.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	040031300004/09-15 9/27/2015	100.661.331.001.390.000	\$1,295.63
NATURAL GAS		1	0	58789030002/HS/09-15 10/6/2015	100.661.331.001.390.000	\$384.51
NATURAL GAS		1	0	84156043352/09-2015 9/27/2015	100.661.331.001.390.000	\$16.06
Check #: 52122						
PO/InvoiceTotal:						\$1,849.55
Vendor Total:						\$1,849.55
J & J ENTERPRISES	001190					
Check Group:						
MISC REPAIRS		1	57254	49494 9/26/2015	420.664.300.600.000.000	\$16.20
MISC REPAIRS		1	57254	50858 10/6/2015	420.664.300.600.000.000	\$47.91
Check #: 52123						
PO/InvoiceTotal:						\$64.11
Vendor Total:						\$64.11
J. J. KELLER & ASSOCIATES, INC.	090331					
Check Group:						
YEARLY FMLA MANAGER ONLINE LICENSE (WEB BASED) FROM 11/1/2015 - 10/31/2016		1	56520	9100839516 9/27/2015	420.621.385.001.699.000	\$765.00
Check #: 52124						
PO/InvoiceTotal:						\$765.00
Vendor Total:						\$765.00
J.W. PEPPER & SON, INC.	003236					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEET MUSIC PER ATTACHED		15	57373	14587905 10/6/2015	100.515.400.401.120.120	\$31.50
Check #: 52125						
PO/InvoiceTotal:						\$31.50
Check Group:						
COULTERS CANDY		1	57531	14586980 10/6/2015	235.515.400.201.120.120	\$2.25
COULTERS CANDY		19	57531	14591040 10/6/2015	235.515.400.201.120.120	\$42.75
Check #: 52125						
PO/InvoiceTotal:						\$45.00
Check Group:						
CHRISTMAS IN ABOUT THREE MINUTES		30	57915	14588220 10/6/2015	100.515.400.202.120.120	\$63.79
IT TAKES A VILLAGE		25	57915	14588220 10/6/2015	100.515.400.202.120.120	\$53.16
BONSE ABA		30	57915	14588220 10/6/2015	100.515.400.202.120.120	\$63.79
Check #: 52125						
PO/InvoiceTotal:						\$180.74
Check Group:						
CRH Clarinet		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$6.50
CRH Alto Sax		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$6.50
CRH Bari Sax		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$6.50
CRH Trumpet 1		16	57979	14588298 10/6/2015	100.515.400.301.120.121	\$52.00

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CRH Baritone BC		3	57979	14588298 10/6/2015	100.515.400.301.120.121	\$9.75
CRH Tuba		5	57979	14588298 10/6/2015	100.515.400.301.120.121	\$16.25
CRH Mallets		4	57979	14588298 10/6/2015	100.515.400.301.120.121	\$13.00
CRH Aux percussion		1	57979	14588298 10/6/2015	100.515.400.301.120.121	\$3.25
CRH Electric Bass		3	57979	14588298 10/6/2015	100.515.400.301.120.121	\$9.75
SHM Flute		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$9.00
SHM Clarinet		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$9.00
SHM Trumpet 1		4	57979	14588298 10/6/2015	100.515.400.301.120.121	\$18.00
SHM Quads		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$9.00
SHM Snare Drum		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$9.00
SHM Mallet		1	57979	14588298 10/6/2015	100.515.400.301.120.121	\$4.50
SHM Cymbals		1	57979	14588298 10/6/2015	100.515.400.301.120.121	\$4.50
SHM Tonal BD		1	57979	14588298 10/6/2015	100.515.400.301.120.121	\$4.50
SHM Electric Bass		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$9.00
AOA2 trumpet		4	57979	14588298 10/6/2015	100.515.400.301.120.121	\$35.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AOA2 combined Percussion		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$23.98
AOA3 Tenor Sax		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$15.98
AOA3 Tuba		2	57979	14588298 10/6/2015	100.515.400.301.120.121	\$15.98
AOA3 Combined Percussion		4	57979	14588298 10/6/2015	100.515.400.301.120.121	\$51.96
Freight		1	57979	14588298 10/6/2015	100.515.400.301.120.121	\$19.99
SHM Tonal BD		1	57979	14589705 10/6/2015	100.515.400.301.120.121	(\$4.50)
CRH Cym		2	57979	14591030 10/7/2015	100.515.400.301.120.121	\$6.50
AOA3 Trumpet		6	57979	14591030 10/7/2015	100.515.400.301.120.121	\$47.94
Check #: 52125						
						PO/InvoiceTotal: \$413.79
Check Group:						
THE TELL-TALE HEART (FOR BAND)		1	57980	14588304 10/6/2015	235.515.400.201.120.121	\$68.18
CHORALE WARM UPS FOR YOUNG BAND		1	57980	14588304 10/6/2015	235.515.400.201.120.121	\$56.81
WARM-UP FUNDAMENTALS		1	57980	14588889 10/6/2015	235.515.400.201.120.121	\$70.00
Check #: 52125						
						PO/InvoiceTotal: \$194.99
						Vendor Total: \$866.02

JACK'S TIRE & OIL, INC.

111111

Check Group:

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TIRE REPAIRS		1	56852	367252-36 10/6/2015	420.683.300.600.000.000	\$12.00
Check #: 52126						
PO/InvoiceTotal:						\$12.00
Check Group:						
OIL CHANGES		1	57158	362609-36 9/26/2015	420.683.300.600.000.000	\$35.00
OIL CHANGES		1	57158	364926-36 9/26/2015	420.683.300.600.000.000	\$35.00
OIL CHANGES		1	57158	365040-36 9/26/2015	420.683.300.600.000.000	\$38.25
OIL CHANGES		1	57158	366246-36 9/26/2015	420.683.300.600.000.000	\$35.00
Check #: 52126						
PO/InvoiceTotal:						\$143.25
Vendor Total:						\$155.25
JANELLE PUBLICATIONS	003150					
Check Group:						
SPAT-D II Protocols		1	58441	94902 10/7/2015	100.616.400.500.250.251	\$34.00
Freight		1	58441	94902 10/7/2015	100.616.400.500.250.251	\$6.00
Check #: 52127						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.000.000	\$141.08
Check #: 52128						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$141.08
						Vendor Total: \$141.08
JEFFERSON ELEMENTARY						
Check Group:						
LIBRARY FEES FOR DAMIAN MIRAMONTES JACOBO		1	58504	DAMIAN JACOBO 9/27/2015	234.641.400.103.440.448	\$20.00
						Check #: 52129
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
JOHN DEERE LANDSCAPES 007691						
Check Group:						
SUPPLIES FOR CROSS COUNTRY 300 FLAGS DANI BATES		1	58507	73487462  10/4/2015	237.531.400.301.200.214	\$25.50
						Check #: 52130
						PO/InvoiceTotal: \$25.50
						Vendor Total: \$25.50
JOHNSTON, HILLARY FAYE						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.250.252	\$78.37
						Check #: 52131
						PO/InvoiceTotal: \$78.37
						Vendor Total: \$78.37
JOHNSTONE SUPPLY 001904						
Check Group:						
THEROMSTATS		1	57879	279434 9/26/2015	420.664.416.600.000.000	\$1,602.22
						Check #: 52132

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,602.22
						Vendor Total: \$1,602.22
JONES, TERESA						
Check Group:						
TRAVEL EXPENSE		1 0		BURLEY/09-26-1 5 10/6/2015	100.632.380.001.440.445	\$44.00
						Check #: 52133
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$44.00
JORGENSEN FABRIC PRODUCTS	008768					
Check Group:						
12 Yards of 18 % Vinyl @ \$15.00 per yard For: Sawtooth		1	58453	272364 9/26/2015	100.521.400.500.000.000	\$180.00
						Check #: 52134
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
JOSTENS, INC..	001988					
Check Group:						
WORK-IN-PROGRESS DEPOSIT #1 NOVEMBER		1	58735	18167-2016 10/8/2015	238.515.400.401.050.057	\$11,200.00
WORK IN PROGRESS DEPOSIT #2 MARCH		1	58735	18167-2016 10/8/2015	238.515.400.401.050.057	\$11,200.00
						Check #: 52135
						PO/InvoiceTotal: \$22,400.00
						Vendor Total: \$22,400.00
JUNIOR LIBRARY GUILD.	005191					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 MONTH SUBSCRIPTION FOR CTH - CURRENT TRENDS HIGH		1	57725	289615A 10/6/2015	100.622.400.401.000.000	\$201.00
12 MONTH SUBSCRIPTION FOR HH - HISTORY HIGH		1	57725	289615A 10/6/2015	100.622.400.401.000.000	\$201.00
12 MONTH SUBSCRIPTION FOR NH - NONFICTION HIGH		1	57725	289615A 10/6/2015	100.622.400.401.000.000	\$201.00
12 MONTH SUBSCRIPTION FOR GH - GRAPHIC NOVELS HIGH		1	57725	289615A 10/6/2015	100.622.400.401.000.000	\$201.00
Check #: 52136						
PO/InvoiceTotal:						\$804.00
Check Group:						
Y+ title for one month (1 book)		1	57919	289615B 10/6/2015	100.622.400.401.000.000	\$15.75
Check #: 52136						
PO/InvoiceTotal:						\$15.75
Vendor Total:						\$819.75
K-LOG, INC.	005455					
Check Group:						
FIRE KING VERTICAL 221/8" DEEP FILE 2 DRAWER LETTER/LEGAL COLOR: PARCHMENT		1	57543	15-266616-1 9/26/2015	100.641.480.110.440.448	\$649.00
Check #: 52137						
PO/InvoiceTotal:						\$649.00
Vendor Total:						\$649.00
K-MART	000969					
Check Group:						
Miscellaneous Supplies		1	58045	89570 9/26/2015	100.521.400.500.000.000	\$190.93
Check #: 52138						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$190.93</u>
						Vendor Total: <u>\$190.93</u>
K12 SCHOOL SUPPLIES.NET						
Check Group:						
Green folders		7	57298	51048 9/27/2015	106.621.400.106.680.505	\$113.02
						Check #: 52139
						PO/InvoiceTotal: <u>\$113.02</u>
						Vendor Total: <u>\$113.02</u>
KAPLAN SCHOOL SUPPLY CORP.2						
001085						
Check Group:						
Electricity School Science Pack		1	57524	0003882366 9/26/2015	104.621.400.104.680.130	\$199.16
Energy School Science Pack		1	57524	0003882366 9/26/2015	104.621.400.104.680.130	\$199.16
Solar Rover		2	57524	0003882366 9/26/2015	104.621.400.104.680.130	\$33.12
Potato clock		1	57524	0003882366 9/26/2015	104.621.400.104.680.130	\$11.58
Hot dots Science Set Matter & Energy		6	57524	0003882366 9/26/2015	104.621.400.104.680.130	\$74.46
						Check #: 52140
						PO/InvoiceTotal: <u>\$517.48</u>
Check Group:						
Breyer Canterwood Crest-Chasing Blue Horse & Book Set		1	58219	424100 10/9/2015	100.521.400.500.000.000	\$19.99
Breyer Canterwood Crest Take the Reins Horse and Book Set		1	58219	424100 10/9/2015	100.521.400.500.000.000	\$19.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Playmobil Princess Take Along Princess Birthday		1	58219	424100 10/9/2015	100.521.400.500.000.000	\$40.95
Paddington Bear Hardback Book & 10" Plush Set		1	58219	424100 10/9/2015	100.521.400.500.000.000	\$44.95
Spin Around		2	58219	424100 10/9/2015	100.521.400.500.000.000	\$49.90
Playmobil City Life Vet Clinic		1	58219	424100 10/9/2015	100.521.400.500.000.000	\$79.95
Paddington Bear 8.5" Big Screen Teddy Bear		1	58219	424100 10/9/2015	100.521.400.500.000.000	\$29.95
SHIPPING		1	58219	424100 10/9/2015	100.521.400.500.000.000	\$42.85
Check #: 52140						
						PO/InvoiceTotal: <u>\$328.53</u>
						Vendor Total: <u>\$846.01</u>
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
Food for FFA district opening social		2	58748	1004d 10/7/2015	243.519.400.301.010.000	\$45.80
Check #: 52141						
						PO/InvoiceTotal: <u>\$45.80</u>
						Vendor Total: <u>\$45.80</u>
KMVT PRODUCTIONS	002742					
Check Group:						
Kid's Fest incremental advertising		1	57324	120529 9/26/2015	100.631.300.000.440.449	\$300.00
Kid's Fest incremental advertising		1	57324	120950 9/26/2015	100.631.300.000.440.449	\$700.00
Check #: 52142						
						PO/InvoiceTotal: <u>\$1,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.00
KOBBER, CHERI						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CHARLOTTE DANIELSON TRAINING ON SEPT. 21-22, 2015		1	58464	BOISE/09-22-15 10/6/2015	100.621.380.001.260.263	\$194.00
Check #: 52143						
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00
KRENGEL'S HARDWARE						
000370						
Check Group:						
MISC SUPPLIES		1	57063	122946 9/26/2015	420.664.416.600.000.000	\$4.19
MISC SUPPLIES		1	57063	122953 9/26/2015	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	57063	122964 9/26/2015	420.664.416.600.000.000	\$24.99
MISC SUPPLIES		1	57063	122965 9/26/2015	420.664.416.600.000.000	\$15.16
MISC SUPPLIES		1	57063	123009 9/26/2015	420.664.416.600.000.000	\$5.37
MISC SUPPLIES		1	57063	123041 9/26/2015	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	57063	123102 9/26/2015	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	57063	123111 9/26/2015	420.664.416.600.000.000	\$19.98
MISC SUPPLIES		1	57063	123122 9/26/2015	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	57063	123137 9/26/2015	420.664.416.600.000.000	\$5.99

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MISC SUPPLIES		1	57063	123138 9/26/2015	420.664.416.600.000.000	\$19.95
MISC SUPPLIES		1	57063	123147 9/26/2015	420.664.416.600.000.000	\$37.99
MISC SUPPLIES		1	57063	123158 9/26/2015	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	57063	123174 9/26/2015	420.664.416.600.000.000	\$7.94
MISC SUPPLIES		1	57063	123175 9/26/2015	420.664.416.600.000.000	\$21.88
MISC SUPPLIES		1	57063	123179 9/26/2015	420.664.416.600.000.000	\$9.08
MISC SUPPLIES		1	57063	123182 9/26/2015	420.664.416.600.000.000	\$11.97
MISC SUPPLIES		1	57063	123233 9/26/2015	420.664.416.600.000.000	\$2.06
MISC SUPPLIES		1	57063	123236 9/26/2015	420.664.416.600.000.000	\$11.87
MISC SUPPLIES		1	57063	123238 9/26/2015	420.664.416.600.000.000	\$30.46
MISC SUPPLIES		1	57063	123259 9/26/2015	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	57063	123273 9/26/2015	420.664.416.600.000.000	\$1.79
MISC SUPPLIES		1	57063	123295 9/26/2015	420.664.416.600.000.000	\$144.91
MISC SUPPLIES		1	57063	123298 9/26/2015	420.664.416.600.000.000	\$15.48
MISC SUPPLIES		1	57063	123320 9/26/2015	420.664.416.600.000.000	\$16.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	57063	123324 9/26/2015	420.664.416.600.000.000	\$103.78
Check #: 52144						
PO/InvoiceTotal:						\$586.74
Check Group:						
MISC SUPPLIES		1	58101	123350 9/26/2015	420.664.416.600.000.000	\$20.49
MISC SUPPLIES		1	58101	123358 9/26/2015	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	58101	123362 9/26/2015	420.664.416.600.000.000	\$14.09
MISC SUPPLIES		1	58101	123394 9/26/2015	420.664.416.600.000.000	\$26.78
MISC SUPPLIES		1	58101	123403 9/26/2015	420.664.416.600.000.000	\$14.09
MISC SUPPLIES		1	58101	123459 10/9/2015	420.664.416.600.000.000	\$219.60
MISC SUPPLIES		1	58101	123477 10/6/2015	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	58101	123539 10/6/2015	420.664.416.600.000.000	\$57.95
MISC SUPPLIES		1	58101	123545 10/6/2015	420.664.416.600.000.000	\$72.88
MISC SUPPLIES		1	58101	123551 10/6/2015	420.664.416.600.000.000	\$50.99
MISC SUPPLIES		1	58101	123560 10/6/2015	420.664.416.600.000.000	\$19.97
MISC SUPPLIES		1	58101	123591 10/6/2015	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	58101	123600 10/6/2015	420.664.416.600.000.000	\$5.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	58101	123627 10/6/2015	420.664.416.600.000.000	\$10.98
Check #: 52144						
PO/InvoiceTotal:						\$525.47
Check Group:						
Hinge Invoice # 123585		4	58593	123585 10/4/2015	100.521.400.500.000.000	\$19.96
Check #: 52144						
PO/InvoiceTotal:						\$19.96
Vendor Total:						\$1,132.17
KROSSOVER	151023					
Check Group:						
2015-2016 INTELLIGENCE VIDEO BREAKDOWN PACKAGE - INV KIBB288963		1	58131	KIBB288963 9/27/2015	238.531.400.401.200.206	\$1,250.00
Check #: 52145						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
KWAL PAINT	008171					
Check Group:						
PAINT SUPPLIES		1	56726	3035-0 9/26/2015	420.664.416.600.000.000	\$82.21
PAINT SUPPLIES		1	56726	3047-5 9/26/2015	420.664.416.600.000.000	\$11.79
PAINT SUPPLIES		1	56726	3309-9 10/6/2015	420.664.416.600.000.000	\$3,511.50
Check #: 52146						
PO/InvoiceTotal:						\$3,605.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT FOR DUGOUTS		3	57931	3355-2 10/6/2015	237.531.400.301.620.627	\$82.77
					Check #: 52146	
						PO/InvoiceTotal: <u>\$82.77</u>
						Vendor Total: <u>\$3,688.27</u>
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
Sponge Painting		1	57515	4674720915 9/26/2015	170.521.400.500.676.676	\$19.99
Roll-On Paint		1	57515	4674720915 9/26/2015	170.521.400.500.676.676	\$19.99
Bean Bag-Blue		1	57515	4674720915 9/26/2015	170.521.400.500.676.676	\$69.99
Shipping		1	57515	4674720915 9/26/2015	170.521.400.500.676.676	\$16.50
					Check #: 52147	
						PO/InvoiceTotal: <u>\$126.47</u>
Check Group:						
CLASSROOM SUPPLY CADDY		1	58102	5046120915 10/4/2015	234.621.400.101.500.500	\$34.99
					Check #: 52147	
						PO/InvoiceTotal: <u>\$34.99</u>
						Vendor Total: <u>\$161.46</u>
LAKEY'S FARM & RANCH LLC	100409					
Check Group:						
HI LIGHT BLUE TONER		4	58056	09142015 9/26/2015	420.665.418.600.000.000	\$80.00
ROUNDUP POWER MAX 2.5 GAL CONTAINERS		40	58056	09142015 9/26/2015	420.665.418.600.000.000	\$3,120.00

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MECAMINE D 2.5 GAL CONTAINERS		48	58056	09142015 9/26/2015	420.665.418.600.000.000	\$3,456.00
LI 700 SURFACTANT 3 WAY 2.5 GAL CONTAINERS		8	58056	09142015 9/26/2015	420.665.418.600.000.000	\$600.00
R33 NELSON SPRINKLER 13/64 MAROON		50	58056	09142015 9/26/2015	420.665.418.600.000.000	\$697.50
R33 NELSON SPRINKLER GUARDS		50	58056	09142015 9/26/2015	420.665.418.600.000.000	\$550.00
BRASS QUICK COUPLERS W/CAP 1 INCH		20	58056	09142015 9/26/2015	420.665.418.600.000.000	\$1,280.00
BRASS QUICK COUPLERS W/CAP 3/4 INCH		15	58056	09142015 9/26/2015	420.665.418.600.000.000	\$900.00
BRASS KEY 1 INCH		30	58056	09142015 9/26/2015	420.665.418.600.000.000	\$1,230.00
BRASS KEY 3/4 INCH		50	58056	09142015 9/26/2015	420.665.418.600.000.000	\$1,700.00
EDCATED BRASS SPRINKLERS 3/4 INCH 261SD 3/16 NOZZEL		20	58056	09142015 9/26/2015	420.665.418.600.000.000	\$1,100.00
EDUCATED BRASS SPRINKLERS 1 INCH 360SAX14 1/4 INCH NOZZEL		15	58056	09142015 9/26/2015	420.665.418.600.000.000	\$1,500.00
BELL REDUCER 1 INCH-3/4 INCH		15	58056	09142015 9/26/2015	420.665.418.600.000.000	\$29.25
GAL COUPLERS 3/4 INCH		30	58056	09142015 9/26/2015	420.665.418.600.000.000	\$37.50

Check #: 52148

PO/InvoiceTotal: \$16,280.25

Vendor Total: \$16,280.25

LAMMERS TRUCKING CENTER 151024

Check Group:

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VEHICLE S/N - 1FDXE45P46DA35991 VEHICLE DESC. - 2006 FORD AMBULANCE LICENSE - N/A MILEAGE - 232978 FLEET - MVP 1		1	58387	22965	181.515.300.851.080.086	\$810.00
NSPECT ENGINE FOR ELECTRICAL PROBLEM, ENGINE DIES INTERMITTENTLY, POSSIBLE ENGINE HARNESS SHORTED OUT OR ECM PROBLEM.				9/26/2015		
					Check #: 52149	
						PO/InvoiceTotal: \$810.00
						Vendor Total: \$810.00
LCA ARCHITECTS, P.A.	140617					
Check Group:						
BIDDING OR NEGOTIATION		1	47490	15056 9/26/2015	410.811.313.203.000.000	\$21,375.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	15056 9/26/2015	410.811.313.203.000.000	\$3,772.66
CONSULTANTS--EHM ENGINEERS (WELL DESIGN)		1	47490	15056 9/26/2015	410.811.313.203.000.000	\$375.00
					Check #: 52150	
						PO/InvoiceTotal: \$25,522.66
						Vendor Total: \$25,522.66
LEGO SYSTEMS, INC.	003605					
Check Group:						
DART GRANT- WEDO STEM CLASSROOM PACK WITH SOFTWARE: 24 STUDENTS/12 KITS		1	57830	1190145797 9/26/2015	101.621.400.101.680.693	\$2,699.95
DART GRANT- EV3 CORE SET AND SOFTWARE: 8 STUDENTS/4 SETS		1	57830	1190145797 9/26/2015	101.621.400.101.680.693	\$1,759.95



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SHIPPING		1	57830	1190145797 9/26/2015	101.621.400.101.680.693	\$133.80
					Check #: 52151	
						PO/InvoiceTotal: <u>\$4,593.70</u>
						Vendor Total: <u>\$4,593.70</u>
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/NOV 2015 10/8/2015	100.661.320.001.000.000	\$339.00
					Check #: 52152	
						PO/InvoiceTotal: <u>\$339.00</u>
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2015 - JULY 2016)		1	56513	301/NOV 2015 10/8/2015	100.661.320.500.000.000	\$2,996.00
					Check #: 52152	
						PO/InvoiceTotal: <u>\$2,996.00</u>
						Vendor Total: <u>\$3,335.00</u>
LIBRARY STORE, INC.	002937					
Check Group:						
Scotch 840 Economy Book Tape 2"w x 30 yds		2	57942	167681 9/27/2015	100.622.400.109.000.000	\$11.50
Brain Quest Reading Program - Grade 2		1	57942	167681 9/27/2015	100.622.400.109.000.000	\$12.95
Brain Quest Reading Game - Grade 3		1	57942	167681 9/27/2015	100.622.400.109.000.000	\$12.95
Brain Quest Reading Game - Grade 1		1	57942	167681 9/27/2015	100.622.400.109.000.000	\$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flat Label Holders - 10/pkg		1	57942	167681 9/27/2015	100.622.400.109.000.000	\$14.95
Clip-On Plastic Book Support 6 1/2" H, RED		10	57942	167681 9/27/2015	100.622.400.109.000.000	\$29.90
Scotch 845 Book Tape - 1 1/2" x 15 yds		3	57942	167681 9/27/2015	100.622.400.109.000.000	\$17.97
Scotch 845 Book Tape - 4"w x 15 yds		2	57942	167681 9/27/2015	100.622.400.109.000.000	\$31.98
Shipping and Handling		1	57942	167681 9/27/2015	100.622.400.109.000.000	\$10.18
Check #: 52153						
						PO/InvoiceTotal: <u>\$155.33</u>
						Vendor Total: <u>\$155.33</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
SCHOLASTIC - BRANDT		1	58874	1724 10/10/2015	234.641.400.102.440.448	\$17.00
COURTNEY ALLISON LASKESHORE - BOXTOPS		1	58874	1725 10/10/2015	234.641.400.102.440.448	\$23.95
ROADWORK AHEAD		1	58874	1726 10/10/2015	234.641.400.102.440.448	\$240.41
BRANDT AMAZON - SNO CONE FUNDRAISER		1	58874	1727 10/10/2015	234.621.400.102.500.500	\$60.75
SCHOLASTIC-LUND		1	58874	1728 10/10/2015	234.641.400.102.440.448	\$17.00
SCHOLASTIC - BROOKING		1	58874	1729 10/10/2015	234.641.400.102.440.448	\$5.00
SCHOLASTIC - OSTERMAN		1	58874	1730 10/10/2015	234.641.400.102.440.448	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARVEY'S OFFICE SUPPLY		1	58874	1731 10/10/2015	234.641.400.102.440.448	\$65.89
SCHOLASTIC – PETTERSON		1	58874	1732 10/10/2015	234.641.400.102.440.448	\$63.00
DOLLAR TREE		1	58874	1733 10/10/2015	234.621.400.102.500.500	\$77.38
ZURCHERS		1	58874	1734 10/10/2015	234.621.400.102.500.500	\$73.29
TRACY UNDERWOOD - COSTCO AND GRORERY OUTLET		1	58874	1735 10/10/2015	234.641.400.102.440.448	\$76.60

Check #: 52154

PO/InvoiceTotal: \$730.27

Vendor Total: \$730.27

LINCOLN ELEMENTARY SCHOOL 004514

Check Group:

SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	A.DURAN 9/26/2015	268.621.300.001.930.000	\$41.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	A.JOENS 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	B.BUTENSCHOE N 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	D,BEUTLER 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	D,GALVAN 9/26/2015	268.621.300.001.930.000	\$26.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	D.DURAN 9/26/2015	268.621.300.001.930.000	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	D.SANCHEZ 9/26/2015	268.621.300.001.930.000	\$26.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	D.STARR 9/26/2015	268.621.300.001.930.000	\$26.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	E.BURLING 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	E.DURAN 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	G.SANCHEZ 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	H.STARR 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	I.LINZY 9/26/2015	268.621.300.001.930.000	\$16.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	I.SAHAGUN 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	I.SANCHEZ 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	J.LINZY 9/26/2015	268.621.300.001.930.000	\$16.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	K.RADICKE 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	M.DURAN 9/26/2015	268.621.300.001.930.000	\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	N.BURLING 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	N.GALVAN 9/26/2015	268.621.300.001.930.000	\$16.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	P.DAVIDSON 9/26/2015	268.621.300.001.930.000	\$41.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	P.STARR 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	S.GALVAN 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	S.JOENS 9/26/2015	268.621.300.001.930.000	\$16.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	S.ONEIL 9/26/2015	268.621.300.001.930.000	\$15.00
SCHOOL FEES FOR HOMELESS STUDENTS. SEE ATTACHED LIST.		1	58444	Z.STERNER 9/26/2015	268.621.300.001.930.000	\$16.00
Check #: 52155						
						PO/InvoiceTotal: <u>\$491.00</u>
Check Group:						
SCHOOL FEES FOR KYLEE PETERSON		1	58855	K.PETERSON 10/9/2015	268.621.300.001.930.000	\$15.00
Check #: 52155						
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$506.00</u>
LITHIA MOTORS PAYMENT PROCESSING	000269					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS FOR 1997 CHEVY		1	58170	213904 9/26/2015	420.683.421.600.000.000	\$176.23
					Check #: 52156	
						PO/InvoiceTotal: <u>\$176.23</u>
						Vendor Total: <u>\$176.23</u>
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						
SPECIALITY DEEP DEEP DISH PIZZA KIT		4	58823	79559 10/8/2015	237.515.400.301.030.031	\$96.00
SPECIALITY 3 MEAT TREAT PIZZA KIT		11	58823	79559 10/8/2015	237.515.400.301.030.031	\$264.00
SPECIALTY CHEESER PIZZA KIT		1	58823	79559 10/8/2015	237.515.400.301.030.031	\$24.00
SPECIALTY SOFT PRETZEL CRUST PEPPERONI PIZZA KIT		3	58823	79559 10/8/2015	237.515.400.301.030.031	\$72.00
SIGNATURE PEPPERONI PIZZA KIT		14	58823	79559 10/8/2015	237.515.400.301.030.031	\$280.00
SIGNATURE CHEESE PIZZA KIT		4	58823	79559 10/8/2015	237.515.400.301.030.031	\$80.00
SIGNATURE THIN CRUST PIZZA KIT		6	58823	79559 10/8/2015	237.515.400.301.030.031	\$120.00
SIGNATURE FAMILY MEAL KIT		22	58823	79559 10/8/2015	237.515.400.301.030.031	\$440.00
SIGNATURE PERSONAL PEPPERONI PIZZA KIT		13	58823	79559 10/8/2015	237.515.400.301.030.031	\$260.00
SIGNATURE PEPPERONI CONE KIT		4	58823	79559 10/8/2015	237.515.400.301.030.031	\$80.00
SIGNATURE MICROWAVE PERSONAL DEEP DISH PIZZA KIT		9	58823	79559 10/8/2015	237.515.400.301.030.031	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGNATURE ITALIAN CHEESE BREAD KIT		11	58823	79559 10/8/2015	237.515.400.301.030.031	\$220.00
SIDE CRAZY BREAD WITH CRAZY SAUCE		16	58823	79559 10/8/2015	237.515.400.301.030.031	\$256.00
SIDE CINNAMON CRAZY BREAD WITH ICING		8	58823	79559 10/8/2015	237.515.400.301.030.031	\$128.00
SIDE CHOCOLATE CHUNK COOKIE DOUGH		13	58823	79559 10/8/2015	237.515.400.301.030.031	\$208.00
SIDE BIRTHDAY CAKE COOKIE DOUGH		8	58823	79559 10/8/2015	237.515.400.301.030.031	\$128.00
SIDE DOUBLE CHOCOLATE BROWNIE COOKIE DOUGH		6	58823	79559 10/8/2015	237.515.400.301.030.031	\$96.00
BONUS PEPPERONI PIZZA KIT (3)		1	58823	79559	237.515.400.301.030.031	(\$784.00)
MINUS PROFIT EARNED \$784.00				10/8/2015		
Check #: 52157						
PO/InvoiceTotal:						\$2,148.00
Vendor Total:						\$2,148.00
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZA		1	58494	374327 10/6/2015	238.621.400.401.640.695	\$65.00
Check #: 52158						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
LOSSER, JAMES NATHAN Check Group:						
TRAVEL EXPENSE		1	0	09-15-15 10/4/2015	235.531.380.201.200.200	\$10.00
Check #: 52159						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
LOVEDAY, KAYLENE						
Check Group:						
TRAVEL EXPENSE		1 0		AUG-SEPT 2015 10/4/2015	100.616.380.500.000.000	\$9.99
TRAVEL EXPENSE		1 0		JUNE-2015 9/27/2015	100.616.380.500.000.000	\$4.95
						Check #: 52160
						PO/InvoiceTotal: \$14.94
						Vendor Total: \$14.94
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-47 10/3/2015	100.621.385.301.699.000	\$98.00
						Check #: 52161
						PO/InvoiceTotal: \$98.00
Check Group:						
SIGN FOR PIONEER CARPET ONE		1	57908	60569 9/27/2015	237.531.400.301.620.623	\$185.00
						Check #: 52161
						PO/InvoiceTotal: \$185.00
						Vendor Total: \$283.00
MAGIC VALLEY FLIGHT SIMULATION LLC	121111					
Check Group:						
P.E. STUDENTS TO ZIP LINE IN THE CANYON		13	57684	MVHS/092315 10/7/2015	239.682.300.491.080.080	\$260.00
						Check #: 52162
						PO/InvoiceTotal: \$260.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$260.00
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
SCHOOL FEES FOR ASHLEY PETERSEN.		1	58854	A.PETERSEN 10/9/2015	268.621.300.001.930.000	\$30.00
Check #: 52163						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
MAGIC VALLEY PARAMEDICS	008535					
Check Group:						
STANDBY FOR FOOTBALL - ST2152730003S 8/28/15 - 9/3/15 - 9/11/15 - 9/17/15 - 9/15/15		1	58817	ST215273003SL 10/8/2015	238.531.300.401.200.200	\$750.00
Check #: 52164						
PO/InvoiceTotal:						\$750.00
Check Group:						
STANDBY-NON PROFIT PER 1/2 HR-FOOTBALL 9/08/15		1	58844	ST2152730008SL 10/9/2015	235.531.300.201.200.200	\$50.00
STANDBY- NON PROFIT PER 1/2 HR- FOOTBALL 9/15/15		1	58844	ST2152730008SL 10/9/2015	235.531.300.201.200.200	\$100.00
STANDBY- NON PROFIT PER 1/2 HR-FOOTBALL 9/22/15		1	58844	ST2152730008SL 10/9/2015	235.531.300.201.200.200	\$150.00
Check #: 52164						
PO/InvoiceTotal:						\$300.00
Check Group:						
9/03/15 TWIN FALLS HIGH SCHOOL FOOTBALL STANDBY NON PROFIT PER 1/2 HOUR		1	58845	ST2152730011SL 10/12/2015	237.531.300.301.200.204	\$275.00
9/10/15 TWIN FALLS HIGH SCHOOL FOOTBALL STANDBY NON PROFIT PER 1/2 HOUR		1	58845	ST2152730011SL 10/12/2015	237.531.300.301.200.204	\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/28/15 TWIN FALLS HIGH SCHOOL FOOTBALL STANDBY NON PROFIT 1/2 HOUR		1	58845	ST2152730011SL 10/12/2015	237.531.300.301.200.204	\$175.00
9/18/15 TWIN FALLS HIGH SCHOOL FOOTBALL STANDBY NON PROFIT PER 1/2 HOUR		1	58845	ST2152730011SL 10/12/2015	237.531.300.301.200.204	\$150.00
9/25/15 TWIN FALLS HIGH SCHOOL FOOTBALL STANDBY NON PROFIT PER 1/2 HOUR		1	58845	ST2152730011SL 10/12/2015	237.531.300.301.200.204	\$150.00
Check #: 52164						
PO/InvoiceTotal:						\$1,025.00
Vendor Total:						\$2,075.00
MARCELLUS, CALLAE E						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.000.000	\$113.89
Check #: 52165						
PO/InvoiceTotal:						\$113.89
Vendor Total:						\$113.89
MARSHALL INDUSTRIES 004081						
Check Group:						
REPROGRAM BELL SYSTEM AT CANYON RIDGE H/S		1	57884	14079 9/26/2015	420.664.300.600.000.000	\$450.00
Check #: 52166						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
MASON'S TROPHIES & GIFTS 002052						
Check Group:						
MEDALS WITH RIBBONS		200	58109	75764 10/4/2015	100.621.400.101.699.000	\$700.00
DOG TAGS		100	58109	75764 10/4/2015	100.621.400.101.699.000	\$235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52167						
						PO/InvoiceTotal: \$935.00
Check Group:						
Name plate correction not to exceed \$5.00		1	58223	75610 9/27/2015	100.621.400.104.699.000	\$3.50
Check #: 52167						
						PO/InvoiceTotal: \$3.50
Check Group:						
LEADER OF THE MONTH MEDALS		7	58489	75729 10/3/2015	100.621.400.101.699.000	\$15.40
Check #: 52167						
						PO/InvoiceTotal: \$15.40
Check Group:						
NAME PLATES- VARIOUS NAMES		11	58536	75640 10/4/2015	237.621.400.301.500.526	\$44.00
LETTERS ENGRAVED		101	58536	75640 10/4/2015	237.621.400.301.500.526	\$20.20
Check #: 52167						
						PO/InvoiceTotal: \$64.20
Check Group:						
MEDALS FOR CR/FILER INVITATIONAL INV 75711		1	58608	75711 10/6/2015	238.531.400.401.200.214	\$210.00
Check #: 52167						
						PO/InvoiceTotal: \$210.00
Check Group:						
ACRYLIC AWARD-TEAM CHAMPIONS		2	58742	75765 10/7/2015	237.531.400.301.200.214	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENGRAVE ON CUSTOM MEDALS-DANI BATES INVITATIONAL 1ST - 20TH VARSITY BOYS 1ST-20TH VARSITY GIRLS		44	58742	75765 10/7/2015	237.531.400.301.200.214	\$55.00
MEDALS-JV BOYS AND GIRLS 3RD - 5TH PLACE 6EA: BRONZE JV BOYS AND GIRLS 3RD-5TH PLACE		6	58742	75765 10/7/2015	237.531.400.301.200.214	\$21.00
CARD/TIE RIBBONS 6TH THRU 10TH		10	58742	75765 10/7/2015	237.531.400.301.200.214	\$4.50
Check #: 52167						
PO/InvoiceTotal:						\$150.50
Vendor Total:						\$1,378.60
MASTER LOCK CO.	005180					
Check Group:						
PRODUCT 11726 DESCRIPTION K1525 KEY V15 LOCKER KEYS		6	58826	248617 10/12/2015	100.515.400.301.080.000	\$23.94
SHIPPING AND HANDLING		1	58826	248617 10/12/2015	100.515.400.301.080.000	\$5.00
Check #: 52168						
PO/InvoiceTotal:						\$28.94
Vendor Total:						\$28.94
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
STEEL TESTING & INSPECTION		1	55197	129483 10/3/2015	410.811.310.108.000.000	\$2,900.00
ADD LINE TO ROLL PO FORWARD ON SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55197	129483 10/3/2015	410.811.310.108.000.000	\$320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD LINE TO ROLL PO FORWARD ON CONCRETE TESTING & INSPECTION (BALANCE LEFT)		1	55197	129483 10/3/2015	410.811.310.108.000.000	\$2,308.00
Check #: 52169						
PO/InvoiceTotal:						\$5,528.00
Check Group:						
CONCRETE TESTING & INSPECTION		1	55198	129482 10/3/2015	410.811.310.107.000.000	\$2,508.00
ADD LINE TO ROLL PO FORWARD FOR SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55198	129482 10/3/2015	410.811.310.107.000.000	\$1,700.00
Check #: 52169						
PO/InvoiceTotal:						\$4,208.00
Vendor Total:						\$9,736.00
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.000.000	\$124.82
Check #: 52170						
PO/InvoiceTotal:						\$124.82
Vendor Total:						\$124.82
MCMASTER-CARR SUPPLY COMPANY	009139					
Check Group:						
MULTIPURPOSE 4140/4142 ALLOY STEEL, HARDENED HEXAGONAL BAR, 1/2" HEX SIZE		6	58122	39341488 9/26/2015	181.515.400.851.100.107	\$228.89
MULTIPURPOSE 01 TOOL STEEL, TIGHT-TOLERANCE ROD, 0.5000" DIAMETER, 6' LONG		6	58122	39341488 9/26/2015	181.515.400.851.100.107	\$116.99
HIGH-OUTPUT SPRAY BOTTLE, 32 OZ CAPACITY		5	58122	39341488 9/26/2015	181.515.400.851.100.107	\$44.33

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HIGH-OUTPUT SPRAY BOTTLE, 24 OZ CAPACITY, PACK OF 3		2	58122	39341488 9/26/2015	181.515.400.851.100.107	\$25.52
WRITE-ON SPRAY BOTTLE, 24 OZ, CAPACITY, PACK OF 4		2	58122	39341488 9/26/2015	181.515.400.851.100.107	\$21.18
Check #: 52171						
PO/InvoiceTotal:						\$436.91
Vendor Total:						\$436.91
MEADOW GOLD DAIRIES	002503					
Check Group:						
Milk Products		1	58491	120004671 10/6/2015	243.519.400.301.010.000	\$93.78
Check #: 52172						
PO/InvoiceTotal:						\$93.78
Vendor Total:						\$93.78
MEDIA-X SYSTEMS INC.						
Check Group:						
MCREL POWER WALKTHROUGH RENEWAL LICENSES 2015-2016 YEAR		32	56572	S15-172 10/6/2015	271.621.300.001.880.000	\$8,320.00
Check #: 52173						
PO/InvoiceTotal:						\$8,320.00
Vendor Total:						\$8,320.00
MELNI, PAUL	121006					
Check Group:						
P.E. STUDENTS TO HAVE SCUBA DIVING INSTRUCTION.		11	57683	418 10/6/2015	239.682.300.491.080.080	\$165.00
Check #: 52174						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEULEMAN LAW GROUP, PLLC	150127					
Check Group:						
REVIEW & EVALUATE ITEMS FOR SOUTH HILLD		1	58722	591 10/6/2015	410.811.311.203.000.000	\$617.50
Check #: 52175						
PO/InvoiceTotal:						\$617.50
Vendor Total:						\$617.50
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PERFORMANCE VIDEO JIVE NIGHT AND WINTER SHOWCASE 2015 SHOWS		27	58363	2887 10/6/2015	237.515.400.301.120.126	\$810.00
Check #: 52176						
PO/InvoiceTotal:						\$810.00
Check Group:						
DIGITAL SNAKE 16 CHANNEL AND 8 OUT		1	58556	V552475 10/6/2015	100.663.480.301.120.123	\$749.00
16X RFEMOTE-CONTROLLED PREAMPS 8X SERVO-BALANCED XLR OUTPUTS, AES50 NETWORKING, ULTRANET PERSONAL MONITORING HUB		1	58556	V552475 10/6/2015	100.663.480.301.120.123	\$749.00
TURBOSOUND IQ12 2500W 2-WAY POWERED LOUDSPEAKER (12")		2	58556	V552475 10/6/2015	100.663.480.301.120.123	\$1,198.00
100 FT. BARE COPPER 24AWG CMX CAT53 BULK CABLE, UV RESISTANT, SOLID WIRE, BLACK		1	58556	V552475 10/6/2015	100.663.400.301.120.123	\$105.00
XLR 5-PIN MALE TO RJ45 ADAPTER, 110 OHM FOR DMX LIGHTING CONTROL		4	58556	V552475 10/6/2015	100.663.400.301.120.123	\$77.00
CAT5E BULK CABLE		1	58556	V552475 10/6/2015	100.663.400.301.120.123	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	58556	V552475 10/6/2015	100.663.400.301.120.123	\$150.00
					Check #: 52176	
						PO/InvoiceTotal: \$3,133.00
						Vendor Total: \$3,943.00
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.250.251	\$43.23
					Check #: 52177	
						PO/InvoiceTotal: \$43.23
						Vendor Total: \$43.23
MOBYMAX	140620					
Check Group:						
MOBY MAX SCHOOL LICENSE		1	58061	54189 10/6/2015	100.621.400.104.699.000	\$600.00
MOBY MAX SCHOOL LICENSE		1	58061	54189 10/6/2015	254.621.400.104.870.000	\$99.00
					Check #: 52178	
						PO/InvoiceTotal: \$699.00
						Vendor Total: \$699.00
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL EXPENSE		1	0	AUGUST 2015 9/27/2015	253.621.380.001.825.000	\$78.48
TRAVEL EXPENSE		1	0	JULY 2015 9/27/2015	253.621.380.001.825.000	\$98.24
TRAVEL EXPENSE		1	0	SEPT 2015 10/6/2015	253.621.380.001.825.000	\$62.84
					Check #: 52179	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$239.56</u>
						Vendor Total: <u>\$239.56</u>
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1 0		APRIL-2015 9/27/2015	253.621.380.001.825.000	\$15.48
TRAVEL EXPENSE		1 0		AUGUST 2015 10/4/2015	253.621.380.001.825.000	\$12.93
TRAVEL EXPENSE		1 0		SEPT 2015 10/4/2015	253.621.380.001.825.000	\$11.93
						Check #: 52180
						PO/InvoiceTotal: <u>\$40.34</u>
						Vendor Total: <u>\$40.34</u>
MOORE SMITH BUXTON & TURCKE						
	007533					
Check Group:						
ATTORNEY FEES		1 0		53688 10/6/2015	100.631.311.000.000.000	\$320.11
						Check #: 52181
						PO/InvoiceTotal: <u>\$320.11</u>
						Vendor Total: <u>\$320.11</u>
MORRIS, MEGAN CATHLEEN						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/06-22-15 10/4/2015	100.621.380.001.260.262	\$148.74
						Check #: 52182
						PO/InvoiceTotal: <u>\$148.74</u>
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC CONFERENCE ON NOV. 16-18, 2015		1	58679	UT/11-18-15 10/6/2015	251.621.380.102.812.000	\$123.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52182						
						PO/InvoiceTotal: <u>\$123.00</u>
						Vendor Total: <u>\$271.74</u>
MOVIE LICENSING USA	009007					
Check Group:						
SITE LICENSE NUMBER 136946001		1	58118	2096616	100.621.300.110.699.000	\$448.00
INVOICE NUMBER 2096616						
SAWTOOTH ELEMENTARY SCHOOL						
1 YEAR 10/09/2015 TO 10/08/2016				10/6/2015		
Check #: 52183						
						PO/InvoiceTotal: <u>\$448.00</u>
						Vendor Total: <u>\$448.00</u>
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
HP 951 XL CYAN		1	57984	42573	100.621.400.101.699.000	\$27.99
				9/26/2015		
HP 951 XL YELLOW		1	57984	42573	100.621.400.101.699.000	\$27.99
				9/26/2015		
HP 951 XL MAGENTA		1	57984	42573	100.621.400.101.699.000	\$27.99
				9/26/2015		
HP 950 XL BLACK		2	57984	42573	100.621.400.101.699.000	\$73.98
				9/26/2015		
Check #: 52184						
						PO/InvoiceTotal: <u>\$157.95</u>
						Vendor Total: <u>\$157.95</u>
MURRI, SHAWNA J						
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC		1	58681	UT/11-18-15	251.621.380.102.812.000	\$363.00
CONFERENCE ON NOV. 16-18, 2015						
				10/6/2015		
Check #: 52185						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$363.00
						Vendor Total: \$363.00
MUSIC CENTER, INC.	000439					
Check Group:						
INSTRUMENT REPAIR-RECORK BRIDGE TENNON ON ARTLEY BB CLARINET		1	57971	9471 9/27/2015	235.515.300.201.120.121	\$15.00
INSTRUMENT REPAIR-REPAIR OCTAVE KEY SHIFT LEVER ON TENOR SAXOPHONE		1	57971	9472 9/26/2015	235.515.300.201.120.121	\$40.00
						Check #: 52186
						PO/InvoiceTotal: \$55.00
Check Group:						
REPAIR - INVOICE # 9467		1	58103	9467 9/26/2015	238.515.300.401.120.121	\$10.00
						Check #: 52186
						PO/InvoiceTotal: \$10.00
Check Group:						
SHEET MUSIC		2	58213	9520 10/6/2015	235.515.400.201.120.121	\$16.18
						Check #: 52186
						PO/InvoiceTotal: \$16.18
Check Group:						
REPAIRS AND EQUIPMENT		1	58529	9574 10/4/2015	235.515.400.201.120.121	\$88.94
						Check #: 52186
						PO/InvoiceTotal: \$88.94
Check Group:						
INSTRUMENT REPAIR - INV # 9631 SAX & FLUTE		1	58732	9631 10/8/2015	238.515.300.401.120.121	\$80.50
						Check #: 52186

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.50
Check Group:						
INV # 9653 - REPAIR ON TENOR SAXOPHONE & BASS CLAARINET		1	58813	9653 10/8/2015	238.515.300.401.120.121	\$100.00
						Check #: 52186
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$350.62
NAPA AUTO PARTS	002828					
Check Group:						
VEHICLE SUPPLIES		1	56865	757270 9/26/2015	420.683.400.600.000.000	\$16.74
VEHICLE SUPPLIES		1	56865	759241 9/26/2015	420.683.400.600.000.000	\$16.79
VEHICLE SUPPLIES		1	56865	761537 9/26/2015	420.683.400.600.000.000	\$2.29
VEHICLE SUPPLIES		1	56865	761660 9/26/2015	420.683.400.600.000.000	\$22.46
VEHICLE SUPPLIES		1	56865	762118 9/26/2015	420.683.400.600.000.000	\$2.49
VEHICLE SUPPLIES		1	56865	762169 9/26/2015	420.683.400.600.000.000	\$2.50
VEHICLE SUPPLIES		1	56865	762348 9/26/2015	420.683.400.600.000.000	\$28.46
VEHICLE SUPPLIES		1	56865	763453 9/26/2015	420.683.400.600.000.000	\$7.69
VEHICLE SUPPLIES		1	56865	764821 9/26/2015	420.683.400.600.000.000	\$8.37
VEHICLE SUPPLIES		1	56865	768872 10/6/2015	420.683.400.600.000.000	\$56.06
						Check #: 52187

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$163.85
Check Group:						
BATTERYYS FOR ROPER		1	57881	759265 9/26/2015	420.664.416.600.000.000	\$1,268.19
						Check #: 52187
						PO/InvoiceTotal: \$1,268.19
						Vendor Total: \$1,432.04
NASCO MODESTO	000356					
Check Group:						
MAGNETIC FOAM FRACTION TILES		3	58343	101286 10/6/2015	100.515.400.202.110.000	\$50.88
						Check #: 52188
						PO/InvoiceTotal: \$50.88
						Vendor Total: \$50.88
NATIONAL ACADEMY FOUNDATION	008915					
Check Group:						
ANNUAL MEMBERSHIP FEE		1	58846	00011419 10/12/2015	181.682.300.851.030.034	\$2,000.00
						Check #: 52189
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
NATIONAL HOSA, INC.	008927					
Check Group:						
NATIONAL AFFILIATION FEES INVOICE # 5247		1	58456	5247 9/27/2015	237.515.300.301.080.083	\$50.00
STATE AFFILIATION FEES INVOICE #5247		1	58456	5247 9/27/2015	237.515.300.301.080.083	\$50.00
						Check #: 52190

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
NATIONAL SPEECH & DEBATE ASSOC.	006662					
Check Group:						
OUTSANDING INVOICE		1	58448	3032550A 10/6/2015	237.682.300.301.050.056	\$10.00
DUES RENEWAL 2015-2016		1	58448	3040094 10/6/2015	237.515.300.301.050.056	\$149.00
TEAM RESOURCE PACKAGE		1	58448	3040094 10/6/2015	237.515.400.301.050.056	\$199.00
						Check #: 52191
						PO/InvoiceTotal: \$358.00
						Vendor Total: \$358.00
NCS PEARSON, INC..	009120					
Check Group:						
CELF 5 Record Forms Ages 5-8		2	57680	10370512 10/6/2015	100.616.400.500.250.251	\$153.80
Shipping & Handling		1	57680	10370512 10/6/2015	100.616.400.500.250.251	\$10.00
						Check #: 52192
						PO/InvoiceTotal: \$163.80
Check Group:						
BASC-2 Self Report ages 8-11		1	57681	10371348 10/6/2015	100.616.400.500.250.252	\$33.00
BASC-2 Parent ages 6-11		2	57681	10371348 10/6/2015	100.616.400.500.250.252	\$66.00
BASC-2 Teacher ages 6-11		3	57681	10371348 10/6/2015	100.616.400.500.250.252	\$99.00
BASC-2 Spanish parent ages 6-11		1	57681	10371348 10/6/2015	100.616.400.500.250.252	\$33.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASC-2 Self-Report ages 12-21		2	57681	10371348 10/6/2015	100.616.400.500.250.252	\$66.00
BASC-2 Parent 12-21		3	57681	10371348 10/6/2015	100.616.400.500.250.252	\$99.00
Shipping & Handling		1	57681	10371348 10/6/2015	100.616.400.500.250.252	\$27.77
BASC-2 TRS 12-21		2	57681	10371348 10/6/2015	100.616.400.500.250.252	\$66.00
Check #: 52192						
						PO/InvoiceTotal: <u>                    </u> \$490.62
Check Group:						
CEL5 5 Scoring Protocols 9-12		2	57993	10385797 10/6/2015	100.616.400.500.250.251	\$157.90
CASL		1	57993	10385797 10/6/2015	100.616.400.500.250.251	\$42.00
CEL5 5 Scoring Protocols 5-8		1	57993	10385797 10/6/2015	100.616.400.500.250.251	\$78.95
GFTA-3		2	57993	10385797 10/6/2015	100.616.400.500.250.251	\$598.00
GFTA-3 Record Form		2	57993	10385797 10/6/2015	100.616.400.500.250.251	\$80.00
OWLS II LC/OC Record Form		2	57993	10385797 10/6/2015	100.616.400.500.250.251	\$113.00
EOWPVT Record Form		2	57993	10385797 10/6/2015	100.616.400.500.250.251	\$82.00
Shipping & Handling		1	57993	10385797 10/6/2015	100.616.400.500.250.251	\$57.60
Check #: 52192						
						PO/InvoiceTotal: <u>                    </u> \$1,209.45

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLS-5 Record Forms		1	58458	10402543 10/7/2015	100.616.400.500.250.251	\$162.50
Freight		1	58458	10402543 10/7/2015	100.616.400.500.250.251	\$10.00
Check #: 52192						
PO/InvoiceTotal:						\$172.50
Vendor Total:						\$2,036.37
NCS PEARSON, INC.....						
Check Group:						
GMETRIX PRACTICE TESTS LICENSE		1	58389	10396146 10/4/2015	243.519.400.401.030.000	\$1,650.00
Check #: 52193						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
NCTM-5 009241						
Check Group:						
TEACHING CHILDREN MATHEMATICS JOURNAL SUBSCRIPTION		1	58767	K. SCHROEDER 10/8/2015	100.641.400.109.440.448	\$90.00
MATHEMATICS TEACHING IN THE MIDDLE SCHOOL JOURNAL SUBSCRIPTION		1	58767	K. SCHROEDER 10/8/2015	100.641.400.109.440.448	\$39.00
Check #: 52194						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00
NELSON, CHARLENE FAY						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE IDAHO SCHOOL COUNSELOR CONFERENCE ON OCT. 1-2, 2015		1	58686	BOISE/10-02-15 10/6/2015	100.611.380.202.000.000	\$502.21
Check #: 52195						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$502.21
						Vendor Total: \$502.21
NEURILINK LLC	130107					
Check Group:						
SMART REMOTE CONTROL-UF55/UF55W.UX60,UF65/UF65W,UF75/UF		1	57586	24583 9/27/2015	100.621.400.109.699.000	\$28.45
						Check #: 52196
						PO/InvoiceTotal: \$28.45
						Vendor Total: \$28.45
NEWARK ELEMENT14	121127					
Check Group:						
RASPBERRY-PI 7" TOUCH SCREEN DISPLAY WITH 10 FINGER CAPACITIVE TOUCH		4	58058	27002119 9/27/2015	181.515.400.851.160.161	\$259.93
						Check #: 52197
						PO/InvoiceTotal: \$259.93
						Vendor Total: \$259.93
NIAAA						
Check Group:						
2015 NADC REGISTRATION - MIKE FEDERICO; INVOICE #200062196		1	58797	200062196 10/8/2015	100.621.380.001.260.263	\$245.00
						Check #: 52198
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
NORCO	000463					
Check Group:						
Cylinder Rental		1	58828	16930280 10/9/2015	243.519.300.301.100.106	\$147.67
						Check #: 52199

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.67
Check Group:						
Gas		1	58886	16838270 10/10/2015	243.519.400.301.100.106	\$82.56
						Check #: 52199
						PO/InvoiceTotal: \$82.56
						Vendor Total: \$230.23
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO MOUNTAIN HOME FOR VARSITY FOOTBALL GAME ON SEPT. 4, 2015		1	56969	5554A 10/6/2015	100.682.341.301.200.000	\$446.42
						Check #: 52200
						PO/InvoiceTotal: \$446.42
Check Group:						
COACHES TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON SEPT. 11, 2015		2	56970	5554C 10/6/2015	100.682.341.301.200.000	\$674.70
						Check #: 52200
						PO/InvoiceTotal: \$674.70
Check Group:						
COACHES TO GO TO THUNDER STADIUM IN IDAHO FALLS FOR FRESHMAN & JV FOOTBALL GAMES ON SEPT. 16, 2015		2	56971	5554D 10/6/2015	100.682.341.301.200.000	\$1,526.00
						Check #: 52200
						PO/InvoiceTotal: \$1,526.00
Check Group:						
COACH TO GO TO PRESTON FOR GIRLS SOCCER GAMES ON SEPT. 19, 2015		1	56983	5554G 10/6/2015	100.682.341.301.200.000	\$527.00

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COACH TO GO TO PRESTON FOR GIRLS SOCCER GAMES ON SEPT. 19, 2015		1	56983	5554G 10/6/2015	237.682.341.301.620.626	\$401.50
Check #: 52200						
PO/InvoiceTotal:						\$928.50
Check Group:						
COACH TO GO TO COLUMBIA FOR VARSITY FOOTBALL GAME ON SEPT. 18, 2015		1	57198	5554E 10/6/2015	238.682.341.401.200.204	\$286.88
COACH TO GO TO COLUMBIA FOR VARSITY FOOTBALL GAME ON SEPT. 18, 2015		1	57198	5554E 10/6/2015	100.682.341.401.200.000	\$437.74
Check #: 52200						
PO/InvoiceTotal:						\$724.62
Check Group:						
COACH TO GO TO SODA SPRINGS FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 5, 2015		1	57303	5554B 10/6/2015	141.682.341.401.200.214	\$369.68
COACH TO GO TO SODA SPRINGS FOR JV & VARSITY CROSS COUNTRY MEET ON SEPT. 5, 2015		1	57303	5554B 10/6/2015	100.682.341.401.200.000	\$591.28
Check #: 52200						
PO/InvoiceTotal:						\$960.96
Check Group:						
COACH TO GO TO BISHOP KELLY HIGH SCHOOL FOR JV FOOTBALL GAME ON SEPT. 24, 2015		1	58000	5554F 10/6/2015	100.682.341.301.200.000	\$557.50
Check #: 52200						
PO/InvoiceTotal:						\$557.50
Vendor Total:						\$5,818.70
OFFICE DEPOT						
Check Group:						

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Just Basics® Wirebound Notebook, 3-Hole Punched, 8" x 10 1/2", 1 Subject, College Ruled, 70 Sheets, Assorted Colors, Pack Of 6		50	57036	789556227002 9/26/2015	191.517.400.492.000.000	\$182.00
Check #: 52201						
PO/InvoiceTotal:						\$182.00
Check Group:						
Washable Markers		25	57073	795464278001 10/6/2015	106.621.400.106.680.505	\$74.25
elmer's Glue		25	57073	795464278001 10/6/2015	106.621.400.106.680.505	\$51.00
tape		2	57073	795464278001 10/6/2015	106.621.400.106.680.505	\$15.94
Box of 24 Crayons		25	57073	795464278001 10/6/2015	106.621.400.106.680.505	\$40.25
Green folders		5	57073	795464278001 10/6/2015	106.621.400.106.680.505	\$12.05
Paper		2	57073	795464278001 10/6/2015	106.621.400.106.680.505	\$74.98
Check #: 52201						
PO/InvoiceTotal:						\$268.47
Check Group:						
Microsoft LifeCam HD 3000 webcam		1	57383	790349926001 9/26/2015	100.515.400.401.140.000	\$35.14
Check #: 52201						
PO/InvoiceTotal:						\$35.14
Check Group:						
PENTEL ENERGEL RETRACTABLE LIQUID GEL PEN REFILLS-NEEDLE POINT, 0.5MM-BLACK		5	57384	797093144001 10/8/2015	100.621.400.201.699.000	\$6.45

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AVERY MARKS A LOT PERMANENT MARKERS-BLUE-PACK OF 12		3	57384	797093144001 10/8/2015	100.621.400.201.699.000	\$25.77
AVERY MARKS A LOT PERMANENT MARKERS-GREEN-PACK OF 12		5	57384	797093144001 10/8/2015	100.621.400.201.699.000	\$42.95
DIXON ORIOLE PENCILS YELLOW NO. 2 SOFT LEAD-PACK OF 12		8	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$10.24
OFFICE DEPOT BRAND ERASER CAPS-RED-PACK OF 12		1	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$0.87
SHARPIE FINE-POINT PENS-0.3MM-BLACK BARRELS, BLACK INK-PACK OF 4		1	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$6.14
OFFICE DEPOT BRAND RULED FILLER PAPER-3-HOLE PUNCHED 16LB COLLEGE RULED WITH MARGIN 11"X8 1/2"-REAM OF 500 SHEETS		6	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$18.78
CRAYOLA CLASSPACK COLOR PENCILS-SET OF 240		1	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$32.35
AVERY PERMANENT GLUE STICKS-0.26 OZ-PACK OF 18		1	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$5.35
OFFICE DEPOT BRAND HANGING FOLDERS-1/3 CUT LETTER SIZE-100% RECYCLED-GREEN PACK OF 25		8	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$42.32
OFFICE DEPOT-BRAND MINI CALCULATOR		5	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$10.50
EXPO CHISEL-TIP DRY-ERASE MARKERS-BLACK- PACK OF 12		8	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$100.24
EXPO LOW-ODOR DRY ERASE MARKER-CHISEL POINT-GREEN		7	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$76.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO CHISEL TIP DRY ERASE MARKERS-BLUE-PACK OF 12		10	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$119.90
EXPO DRY ERASE SOFT PILE ERASER		5	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$9.00
SCOTCH MAGIC 810 TAPE VALUE PACK 3/4"X1000"-PACK OF 24		1	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$37.43
SCOTCH 100% RECYCLED DESK TAPE DISPENSER-BLACK		4	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$7.00
PAPER MATE BALLPOINT STICK PENS-1.0MM-MEDIUM POINT-BLACK BARREL-BLACK INK-PACK OF 12		5	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$7.35
PAPER MATE BALLPOINT STICK PENS-1.0MM-MEDIUM POINT-BLUE BARREL-BLUE INK-PACK OF 12		5	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$7.60
PAPER MATE BALLPOINT STICK PENS-1.0MM-MEDIUM POINT-RED BARREL-RED INK-PACK OF 12		5	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$7.60
SHARPIE PERMANENT FINE-POINT MARKERS-BLACK-PACK OF 12		4	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$31.84
AVERY MARKS A LOT PERMANENT MARKERS-RED-PACK OF 12		3	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$25.77
AVERY MARKS A LOT PERMANENT MARKERS-BLACK-PACK OF 12		5	57384	797093145001 10/8/2015	100.621.400.201.699.000	\$42.95
Check #: 52201						
PO/InvoiceTotal:						\$674.70
Check Group:						
Evolis Badgy-Basic, Thick Consumable Kit	Item # 591537	1	57409	790455650001 9/26/2015	191.621.400.492.699.000	\$48.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Highmark 100% Recycled Unscented Facial Tissue, White, Box Of 100, Case Of 30 Boxes Item # 393430		3	57409	790455651001 9/26/2015	191.621.400.492.699.000	\$53.43
Pilot® G-2™ Retractable Gel Pens, 1.0 mm, Bold Point, Smoke Barrels, Blue Ink, Pack Of 12 Item # 207037		2	57409	790455651001 9/26/2015	191.621.400.492.699.000	\$24.16
Best Value Pilot® G-2™ Retractable Gel Pens, 0.7 mm, Fine Point, Clear Barrels, Black Ink, Pack Of 12 Item # 790761		1	57409	790455651001 9/26/2015	191.621.400.492.699.000	\$12.08
Air Wick® Freshmatic Automatic Spray Air Freshener Starter Kit, Fresh Waters Scent Item # 101495		1	57409	790455651001 9/26/2015	191.621.400.492.699.000	\$16.99
Check #: 52201						
PO/InvoiceTotal:						\$154.82
Check Group:						
Post-it® Self-Stick Easel Pads, 25" x 30", Faint Rule On Yellow Paper, 30 Sheets, Box Of 4 Item # 102055		1	57566	791576349001 9/26/2015	191.621.400.492.699.000	\$93.49
Avery® Removable Round Color-Coding Labels, 3/4" Diameter, Assorted Colors, Pack Of 1,008 Item # 191304		1	57566	791576351001 9/26/2015	191.621.400.492.699.000	\$2.12
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30 Item # 698325		3	57566	791576351001 9/26/2015	191.621.400.492.699.000	\$22.92
Crayola® Broad Line Markers, Assorted Classic Colors, Box Of 10 Item # 764180		2	57566	791576351001 9/26/2015	191.621.400.492.699.000	\$4.38
Check #: 52201						
PO/InvoiceTotal:						\$122.91
Check Group:						

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Sharpie® Metallic Markers, Bronze/Gold/Silver, Pack Of 6 Item # 793573		2	57567	794448650001 9/26/2015	191.621.400.492.699.000	\$19.98
BIC® Velocity™ Mechanical Pencils, 0.9 mm, Pack Of 5 Item 333550		2	57567	794448650001 9/26/2015	191.621.400.492.699.000	\$14.38
uni-ball® Vision™ Elite™ Liquid Ink Rollerball Pens, 0.8 mm, Bold Point, Black Barrel, Assorted Ink, Pack Of 8 Item 449928		2	57567	794448650001 9/26/2015	191.621.400.492.699.000	\$31.12
Office Depot Brand® Liquid Ink Highlighters With Chisel Tips, Assorted Colors, Pack Of 12 Item 508624		1	57567	794448650001 9/26/2015	191.621.400.492.699.000	\$2.89
EXPO® Dry-Erase Fine-Point Markers, Black, Pack Of 12 Item 258781		6	57567	794448650001 9/26/2015	191.621.400.492.699.000	\$62.46
Crayola® Broad Line Markers, Assorted Classic And Bright Colors, Box Of 12 Item # 232832		2	57567	794448651001 9/27/2015	191.621.400.492.699.000	\$5.18
					Check #: 52201	
					PO/InvoiceTotal:	\$136.01
Check Group:						
GREAT PAPERS! FOIL CERTIFICATE SEALS-GOLD-100		20	57633	791804265001 9/26/2015	100.621.400.201.699.000	\$129.80
					Check #: 52201	
					PO/InvoiceTotal:	\$129.80
Check Group:						
SUPPLIES PER ATTACHED		1	57677	792080880001 9/27/2015	100.621.400.401.699.000	\$55.13
					Check #: 52201	
					PO/InvoiceTotal:	\$55.13
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPACT MONTHLY DESK/WALL CALENDAR		1	57734	792430318001 9/26/2015	100.515.400.401.020.024	\$6.99
EXPANDING FILE JACKETS		1	57734	792430318001 9/26/2015	100.515.400.401.020.024	\$14.99
HANGING POCKETS		1	57734	792430318001 9/26/2015	100.515.400.401.020.024	\$36.99
PAPER CLIPS		1	57734	792430318001 9/26/2015	100.515.400.401.020.024	\$4.81
FINE POINT MARKERS		1	57734	792430318001 9/26/2015	100.515.400.401.020.024	\$7.96
MULTI PURPOSE PAPER		1	57734	792430318001 9/26/2015	100.515.400.401.020.024	\$19.46
SELF STICK NOTES		1	57734	792430318002 9/26/2015	100.515.400.401.020.024	\$1.58
CORN BROOM		1	57734	792430318003 10/4/2015	100.515.400.401.020.024	\$13.59
AAA BATTERIES		1	57734	792588194001 9/26/2015	100.515.400.401.020.024	\$7.15
Check #: 52201						
						PO/InvoiceTotal: <u>                    </u> \$113.52
Check Group:						
Scotch® 100% Recycled Desk Tape Dispenser, Black Item # 173336		1	57989	796224189001 10/6/2015	191.621.400.492.699.000	\$1.75
SKILCRAFT Pre-Inked "Copy" Message Stamp - COPY Message Stamp - 1.62" x 0.5" - Red Item # 423565		1	57989	796224190001 10/6/2015	191.621.400.492.699.000	\$12.69
SKILCRAFT Pre-Inked "Copy" Message Stamp - COPY Message Stamp - 1.62" x 0.5" - Red Item # 423565		1	57989	796431987001 10/6/2015	191.621.400.492.699.000	(\$12.69)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKILCRAFT Pre-inked "Copy" Message Stamp - COPY Message Stamp - 1.62" x 0.5" - Red Item # 423565		1	57989	796432404001 10/6/2015	191.621.400.492.699.000	\$12.69
Check #: 52201						
PO/InvoiceTotal:						\$14.44
Check Group:						
Office Depot® Brand Metro Mesh Jumbo Pencil Holder, Black Item # 169990		1	58366	796461859001 10/6/2015	191.621.400.492.699.000	\$1.68
Office Depot® Brand Metro Mesh Jumbo Clip Holder, Black Item # 311718		1	58366	796461859001 10/6/2015	191.621.400.492.699.000	\$1.71
Check #: 52201						
PO/InvoiceTotal:						\$3.39
Check Group:						
Office Depot® Brand Clean Seal™ Security Envelopes, #10 (4 1/8" x 9 1/2"), White, Box Of 250 Item # 475809		1	58451	796618798001 10/8/2015	191.621.400.492.699.000	\$6.96
Check #: 52201						
PO/InvoiceTotal:						\$6.96
Check Group:						
Office Depot® Brand ODD1720 (Dell MW558) Remanufactured High-Yield Black Toner Cartridge Item # 229915		1	58452	796593377001 10/8/2015	191.621.400.492.699.000	\$84.38
Check #: 52201						
PO/InvoiceTotal:						\$84.38
Check Group:						
Office Depot® Brand Side-Application Correction Tape, 1 Line x 394", Assorted Colors, Pack Of 6 Item # 699459		5	58558	797084234001 10/8/2015	191.621.400.492.699.000	\$27.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52201						
						PO/InvoiceTotal: \$27.80
Check Group:						
HP 61 ORIGINAL BLACK INK 2 PACK		2	58631	797632760001 10/9/2015	100.515.400.401.140.000	\$57.98
HP 564 ORIGINAL BLACK INK 2 PACK		4	58631	797632760001 10/9/2015	100.515.400.401.140.000	\$99.96
CRAYOLA COLORED PENCILS 12		6	58631	797632760001 10/9/2015	100.515.400.401.140.000	\$7.74
Check #: 52201						
						PO/InvoiceTotal: \$165.68
						Vendor Total: \$2,175.15
OFFICE DEPOT.	005443					
Check Group:						
2 Pocket Folders - Teal		6	57271	795460900001 10/6/2015	100.621.400.106.699.000	\$55.74
Check #: 52202						
						PO/InvoiceTotal: \$55.74
Check Group:						
CHROMEBOOK NOT TO EXCEED \$750.00 ITEM #192023		3	57542	793274483001 9/27/2015	100.621.400.301.699.000	\$750.00
Check #: 52202						
						PO/InvoiceTotal: \$750.00
Check Group:						
LORELL MESH FABRIC MID BACK WORK CHAIR, BLACK		1	57728	796361156001 10/6/2015	100.621.400.202.699.000	\$157.99
Check #: 52202						
						PO/InvoiceTotal: \$157.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHERS WIRELESS COLOR PRINTER		1	57835	792991150001 9/26/2015	100.512.400.110.080.000	\$265.99
					Check #: 52202	
					PO/InvoiceTotal:	\$265.99
Check Group:						
Realspace® Breckland High-Back Executive Chair, Black		1	57886	793204753001 9/27/2015	243.519.400.301.030.000	\$99.99
Item # 494128 OfficeMax # 23175261						
Royal Power Point P10 Electric Pencil Sharpener		1	57886	793204754001 9/26/2015	243.519.400.301.030.000	\$15.28
Item 859852						
					Check #: 52202	
					PO/InvoiceTotal:	\$115.27
Check Group:						
Office Depot - White Index Cards - 4" x 6", 500/Pack, Ruled		1	58183	795480314001 10/6/2015	100.515.400.301.130.000	\$5.44
Office Depot - White Index Cards - 3" x 5", 500/Pack, Ruled		1	58183	795480314001 10/6/2015	100.515.400.301.130.000	\$2.52
Post-It - 3" x 3" Convenience Pack - Yellow, 24/Pack, 3" x 3"		2	58183	795480314001 10/6/2015	100.515.400.301.130.000	\$43.98
OfficeMax - SOLID MOUSE PAD BLUE -		20	58183	795480314001 10/6/2015	100.515.400.301.130.000	\$63.80
Logitech Wireless Mice M525		1	58183	795480314001 10/6/2015	100.515.400.301.130.000	\$37.99
Pendaflex - Essentials Manila File Folders - Letter, Manila, 1/3, Assorted		2	58183	795480314001 10/6/2015	100.515.400.301.130.000	\$24.78
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Blue, Chisel		4	58183	795480314001 10/6/2015	100.515.400.301.130.000	\$43.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Black, Chisel		4	58183	795480314001 10/6/2015	100.515.400.301.130.000	\$43.60
Dell Black Toner Cartridge for Dell B1260dn, B1265dnf and B1265dfw		4	58183	795480315001 10/6/2015	100.515.400.301.130.000	\$424.64
Uni-ball Jetstream™ 101 Rollerball Pens - Red		6	58183	795480315001 10/6/2015	100.515.400.301.130.000	\$83.94
Check #: 52202						
PO/InvoiceTotal:						\$774.41
Check Group:						
BLACK/TRI COLOR INK CARTRIDGE		1	58184	795136100001 10/6/2015	100.621.400.102.699.000	\$73.99
Check #: 52202						
PO/InvoiceTotal:						\$73.99
Check Group:						
Wausau Paper - Astrobrights® Card Stock - Pink, 8-1/2" x 11", 250/Pack		2	58617	797716758001 10/8/2015	100.515.400.301.130.000	\$24.98
Astrobrights - Cover Stock - 8-1/2" x 11" - 65 Lb, Solar Yellow - 8-1/2 " x 11", Yellow, 65 lb, 250/Pack		2	58617	797716758001 10/8/2015	100.515.400.301.130.000	\$19.58
Check #: 52202						
PO/InvoiceTotal:						\$44.56
Vendor Total:						\$2,237.95
OFFICE VALUE, INC.	006056					
Check Group:						
OTHER LOCAL		1	0	0557933-001 10/8/2015	100.419.900.000.000.000	(\$24.37)
Check #: 52203						
PO/InvoiceTotal:						(\$24.37)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGIZER AAA BATTERIES--144 CT		12	58052	0591278-001 9/26/2015	100.515.400.301.110.000	\$118.68
					Check #: 52203	
						PO/InvoiceTotal: \$118.68
						Vendor Total: \$94.31
OLEARY MIDDLE SCHOOL	000915					
Check Group:						
SCHOOL FEES FOR JORDAN KOSSMAN.		1	58437	J.KOSSMAN-114 491 9/26/2015	268.621.300.001.930.000	\$45.90
					Check #: 52204	
						PO/InvoiceTotal: \$45.90
Check Group:						
DATACARD RIBBON FOR ACTIVITY CARD PRINTER		1	58709	7105 10/6/2015	100.515.400.201.270.000	\$108.75
					Check #: 52204	
						PO/InvoiceTotal: \$108.75
Check Group:						
STUDENT FEES FOR DEVAN DEBIE		1	58853	D.DEBIE 10/9/2015	268.621.300.001.930.000	\$56.50
SCHOOL FEES FOR THAYNE KYLE.		1	58853	T.KYLE 10/9/2015	268.621.300.001.930.000	\$46.50
					Check #: 52204	
						PO/InvoiceTotal: \$103.00
						Vendor Total: \$257.65
OLMSTEAD, BETH J						
Check Group:						
TRAVEL TO SAN DIEGO TO ATTEND CONFERENCE ON OCT. 29-NOV. 2, 2015		1	58670	CA/11-02-15 10/6/2015	251.621.380.102.812.000	\$175.00
					Check #: 52205	

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						PO/InvoiceTotal: \$175.00
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC CONFERENCE ON NOV. 16-18, 2015		1	58671	UT/11-18-15 10/6/2015	251.621.380.102.812.000	\$123.00
						Check #: 52205
						PO/InvoiceTotal: \$123.00
						Vendor Total: \$298.00
OMNI CHEER	090715					
Check Group:						
CRYSTAL HOLOGRAPHIC POM CRYSTAL NAVY		10	57572	P050279901010 9/26/2015	237.531.400.301.200.585	\$85.00
CRYSTAL HOLOGRAPHIC POM CRYSTAL SILVER		10	57572	P050279901010 9/26/2015	237.531.400.301.200.585	\$85.00
FREIGHT		1	57572	P050279901010 9/26/2015	237.531.400.301.200.585	\$17.00
CRYSTAL HOLOGRAPHIC POM CRYSTAL COLUMBIA		26	57572	P050279901028 10/4/2015	237.531.400.301.200.585	\$243.10
						Check #: 52206
						PO/InvoiceTotal: \$430.10
Check Group:						
NIKE SIDELINE III 7		1	57994	P051086801013 9/27/2015	235.531.400.201.200.584	\$41.95
CHASSE PERF CLASSIC BODYLINER DGR/WHT		2	57994	P051086801013 9/27/2015	235.531.400.201.200.584	\$49.90
METALLIC/HOLOG MIX PM DRK GRN/SILVER		8	57994	P051086801013 9/27/2015	235.531.400.201.200.584	\$83.04
						Check #: 52206
						PO/InvoiceTotal: \$174.89
						Vendor Total: \$604.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTIMIST CLUB OF TWIN FALLS	006818					
Check Group:						
Membership Dues		1	58705	1330 10/6/2015	100.631.391.000.440.449	\$100.00
					Check #: 52207	
						PO/InvoiceTotal: \$100.00
Check Group:						
MEMBERSHIP DUES		1	58717	1334 10/6/2015	100.632.391.001.440.444	\$100.00
					Check #: 52207	
						PO/InvoiceTotal: \$100.00
Check Group:						
OPTIMIST LUNCHES		40	58718	1337 10/6/2015	100.632.400.001.440.444	\$400.00
					Check #: 52207	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$600.00
OREGON TRAIL ELEMENTARY SCHOOL/PTA	006727					
Check Group:						
Reimburse PTA for first grade supplies		1	58655	SUPPLIES/09-15 10/4/2015	234.621.400.106.500.501	\$883.01
					Check #: 52208	
						PO/InvoiceTotal: \$883.01
						Vendor Total: \$883.01
ORIENTAL TRADING CO.	001816					
Check Group:						
STRESS BALL ASSORTMENT (25 PIECES)		2	57526	67301546-01 9/26/2015	100.621.400.109.699.000	\$50.39
PAW PRINT ERASERS (24 PIECES)		2	57526	67301546-01 9/26/2015	100.621.400.109.699.000	\$12.60



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PAW PRINT PENCIL GRIPS (48 PIECES)		1	57526	67301546-01 9/26/2015	100.621.400.109.699.000	\$11.45
PAW PRINT MOTIVATIONAL BACKPACK CLIP KEY (PER DOZEN)		4	57526	67301546-01 9/26/2015	100.621.400.109.699.000	\$32.03
PAW PRINT NOTEPADS (24 PIECES)		2	57526	67301546-01 9/26/2015	100.621.400.109.699.000	\$11.43
BLUE PAW PRIDE PERSONALIZED PENCILS (24 PIECES) PERSONALIZATION TO READ: "PAWS"ITIVELY RESPONSIBLE		2	57526	673201546-02 9/26/2015	100.621.400.109.699.000	\$15.98
Check #: 52209						
PO/InvoiceTotal:						\$133.88
Check Group:						
Black Spiral notebook and pen set.		1	57975	673381573-01 10/4/2015	191.517.400.491.140.000	\$17.75
Purple spiral notebook set		1	57975	673381573-01 10/4/2015	191.517.400.491.140.000	\$17.75
Silver curling ribbon		1	57975	673381573-01 10/4/2015	191.517.400.491.140.000	\$4.62
Purple drawstring backpacks		1	57975	673381573-01 10/4/2015	191.517.400.491.140.000	\$24.86
Black drawstring backpacks		1	57975	673381573-01 10/4/2015	191.517.400.491.140.000	\$24.87
Check #: 52209						
PO/InvoiceTotal:						\$89.85
Check Group:						
STAR STUDENT BOOKMARKS		1	57976	673381624-01 10/4/2015	100.521.400.101.000.000	\$7.92
SCHOOL TREASURE CHEST ASSORTMENT		1	57976	673381624-01 10/4/2015	100.521.400.101.000.000	\$27.76

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Check #: 52209						
						PO/InvoiceTotal: <u>\$35.68</u>
						Vendor Total: <u>\$259.41</u>
ORLANDO WORLD CENTER MARRIOTT	008551					
Check Group:						
LODGING FOR MIKE FEDERICO/NATL ATHLETIC DIR CONFERENCE; 1 ROOM FOR 5 NIGHTS (FRI 12/11, SAT 12/12, SUN 12/13, MON 12/14, TUES 12/15) @ \$170.00/NIGHT; MARRIOTT CONFIRMATION #93409021, ONLINE CONFIRMATION #32CQSV5W		1	58790	93409021	100.621.380.001.260.263	\$850.00
				10/8/2015		
TAXES & FEES		1	58790	93409021	100.621.380.001.260.263	\$106.25
				10/8/2015		
Check #: 52210						
						PO/InvoiceTotal: <u>\$956.25</u>
						Vendor Total: <u>\$956.25</u>
OXFORD SUITES	009280					
Check Group:						
Lodging for Cindy Valentine, Becky Jaynes & Callae Marcellus October 1, 2015 National Assoc. of School Social Workers Conference Reservation # BSE 9539		1	57292	BSE-1780	100.521.380.500.000.000	\$149.00
				10/7/2015		
Check #: 52211						
						PO/InvoiceTotal: <u>\$149.00</u>
						Vendor Total: <u>\$149.00</u>
OZARK DELIGHT CANDY CO., INC.	151115					
Check Group:						
shipping pack (480) delights (free shipping)		1	57595	0152150-IN	237.515.400.301.040.040	\$180.00
				9/26/2015		
Check #: 52212						
						PO/InvoiceTotal: <u>\$180.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING PACK (480) 40 PER BAG		1	57689	0152258-IN 9/27/2015	237.515.400.301.090.096	\$90.00
SHIPPING PACK (480) 40 PER BAG		1	57689	0152258-IN 9/27/2015	238.515.400.401.640.641	\$90.00
Check #: 52212						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$360.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	56709	897505 10/6/2015	420.664.416.600.000.000	\$157.37
Check #: 52213						
PO/InvoiceTotal:						\$157.37
Check Group:						
3/16 x 4 HR Strip		1	57820	895489 10/6/2015	243.519.400.301.100.106	\$2,237.63
12 GA 48 x 96		1	57820	895489 10/6/2015	243.519.400.301.100.106	\$356.35
Check #: 52213						
PO/InvoiceTotal:						\$2,593.98
Check Group:						
6-5/8".280 A-53 SCH 40 BPE 21'		1	57874	895944 10/6/2015	243.519.400.301.100.106	\$285.70
16 GA 48 X 120 H R SHEET		1	57874	895944 10/6/2015	243.519.400.301.100.106	\$317.93
6 x 10 Ga 20' HR		1	57874	895944 10/6/2015	243.519.400.301.100.106	\$200.36
Check #: 52213						
PO/InvoiceTotal:						\$803.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 x 1 x 24' .083 sq. tubing		1	58436	897098 10/6/2015	243.519.400.301.100.106	\$369.59
					Check #: 52213	
						PO/InvoiceTotal: <u>\$369.59</u>
						Vendor Total: <u>\$3,924.93</u>
PADILLA, LUCINDA						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/10/2015	253.621.380.001.825.000	\$58.11
					Check #: 52214	
						PO/InvoiceTotal: <u>\$58.11</u>
						Vendor Total: <u>\$58.11</u>
PAPA KELSEY, INC. 003883						
Check Group:						
PIZZA FOR THE WINNERS OF MR. JOHNSON CONTEST		5	58612	2909010482 10/7/2015	236.515.400.202.170.170	\$60.45
5 LARGE PEPPERONI PIZZAS FOR MS.BISBY CLASSROOM					Check #: 52215	
						PO/InvoiceTotal: <u>\$60.45</u>
						Vendor Total: <u>\$60.45</u>
PAR, INC. 003837						
Check Group:						
BRIEF Parent Form Questionnaires (pkg/25)		1	58356	724395 10/6/2015	100.616.400.500.250.252	\$56.00
BRIEF Spanish Parent Forms (pkg/25)		1	58356	724395 10/6/2015	100.616.400.500.250.252	\$56.00
BRIEF Teacher Form Questionnaires (pkg/25)		1	58356	724395 10/6/2015	100.616.400.500.250.252	\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	58356	724395 10/6/2015	100.616.400.500.250.252	\$16.80
					Check #: 52216	
						PO/InvoiceTotal: <u>\$184.80</u>
						Vendor Total: <u>\$184.80</u>
PENWORTHY COMPANY	110903					
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	57295	0014188 10/6/2015	100.622.400.102.000.000	\$325.46
					Check #: 52217	
						PO/InvoiceTotal: <u>\$325.46</u>
						Vendor Total: <u>\$325.46</u>
PERIPOLE, INC.	007522					
Check Group:						
SHEKERE		1	58364	147440 10/4/2015	109.621.400.109.680.120	\$53.95
TWIN AGOGO BELLS		1	58364	147440 10/4/2015	109.621.400.109.680.120	\$34.95
COW BELL 6"		1	58364	147440 10/4/2015	109.621.400.109.680.120	\$7.99
ALTO GLOK		1	58364	147440 10/4/2015	109.621.400.109.680.120	\$157.21
COMPACTX5D XYLOPHONE		1	58364	147440 10/4/2015	109.621.400.109.680.120	\$345.90
BALANCE OF FREIGHT		1	58364	147440 10/4/2015	234.512.400.109.120.120	\$14.24
					Check #: 52218	
						PO/InvoiceTotal: <u>\$614.24</u>
						Vendor Total: <u>\$614.24</u>
PERSONNEL PLUS	006848					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRANSLATION SERVICES. INVOICE #74777		4	58189	74777 9/26/2015	100.720.304.001.310.311	\$80.40
					Check #: 52219	
					PO/InvoiceTotal:	\$80.40
					Vendor Total:	\$80.40
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
Healthier Living Cushion for ERC Classroom at Sawtooth		1	58285	19009 9/27/2015	100.521.400.500.000.000	\$130.97
					Check #: 52220	
					PO/InvoiceTotal:	\$130.97
					Vendor Total:	\$130.97
PIPECO	000562					
Check Group:						
Miscellaneous sprinkler parts.		1	56419	S2199435-001 10/6/2015	420.665.421.600.000.000	\$71.03
					Check #: 52221	
					PO/InvoiceTotal:	\$71.03
Check Group:						
MISC SUPPLIES		1	58723	S2250193-001 10/6/2015	420.664.416.600.000.000	\$21.54
					Check #: 52221	
					PO/InvoiceTotal:	\$21.54
					Vendor Total:	\$92.57
PITNEY BOWES-INC.	006066					
Check Group:						
Rental Charges for Support Services 2015-2016 School Year		1	57520	448194 10/6/2015	100.632.300.500.000.000	\$92.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52222						
						PO/InvoiceTotal: <u>          </u>
						\$92.00
						Vendor Total: <u>          </u>
						\$92.00
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
DATA CABLING AND SUPPLIES		1	56805	H691654 10/8/2015	245.663.400.001.000.000	\$83.60
Check #: 52223						
						PO/InvoiceTotal: <u>          </u>
						\$83.60
Check Group:						
MISC ELECTRICAL SUPPLIES		1	57139	h591733 9/26/2015	420.664.416.600.000.000	\$152.22
MISC ELECTRICAL SUPPLIES		1	57139	h603467 9/26/2015	420.664.416.600.000.000	\$105.00
MISC ELECTRICAL SUPPLIES		1	57139	h610798 9/26/2015	420.664.416.600.000.000	\$363.78
MISC ELECTRICAL SUPPLIES		1	57139	h620949 9/26/2015	420.664.416.600.000.000	\$39.60
MISC ELECTRICAL SUPPLIES		1	57139	H640431 9/26/2015	420.664.416.600.000.000	\$251.64
Check #: 52223						
						PO/InvoiceTotal: <u>          </u>
						\$912.24
Check Group:						
MISC SUPPLIES		1	57875	H662988 9/26/2015	420.664.416.600.000.000	\$46.20
MISC SUPPLIES		1	57875	H681728 9/26/2015	420.664.416.600.000.000	\$203.78
MISC SUPPLIES		1	57875	H681738 9/26/2015	420.664.416.600.000.000	(\$71.48)

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MISC SUPPLIES		1	57875	H694536 9/26/2015	420.664.416.600.000.000	\$34.53
MISC SUPPLIES		1	57875	H696982 9/26/2015	420.664.416.600.000.000	\$63.05
MISC SUPPLIES		1	57875	H698002 9/26/2015	420.664.416.600.000.000	\$576.41
MISC SUPPLIES		1	57875	H698645 9/26/2015	420.664.416.600.000.000	\$15.75
MISC SUPPLIES		1	57875	H707956 9/26/2015	420.664.416.600.000.000	\$75.05
MISC SUPPLIES		1	57875	H708288 9/26/2015	420.664.416.600.000.000	\$16.29
MISC SUPPLIES		1	57875	H713048 9/26/2015	420.664.416.600.000.000	\$62.16
MISC SUPPLIES		1	57875	H713581 9/26/2015	420.664.416.600.000.000	\$46.70
MISC SUPPLIES		1	57875	H718759 9/26/2015	420.664.416.600.000.000	\$22.26
MISC SUPPLIES		1	57875	H723974 9/26/2015	420.664.416.600.000.000	\$25.35
MISC SUPPLIES		1	57875	H726111 9/26/2015	420.664.416.600.000.000	\$37.59
					Check #: 52223	
						PO/InvoiceTotal: \$1,153.64
Check Group:						
MISC SUPPLIES		1	58277	H739860 9/26/2015	420.664.416.600.000.000	\$50.61
MISC SUPPLIES		1	58277	H745441 9/26/2015	420.664.416.600.000.000	\$188.46
MISC SUPPLIES		1	58277	H746775 9/26/2015	420.664.416.600.000.000	\$34.89



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	58277	H761666 10/6/2015	420.664.416.600.000.000	\$25.06
MISC SUPPLIES		1	58277	H776197 10/6/2015	420.664.416.600.000.000	\$19.46
MISC SUPPLIES		1	58277	H788270 10/6/2015	420.664.416.600.000.000	\$251.58
MISC SUPPLIES		1	58277	H793354 10/6/2015	420.664.416.600.000.000	\$36.72
Check #: 52223						
						PO/InvoiceTotal: <u>          </u>
						\$606.78
Check Group:						
CABLING SUPPLIES		1	58346	h785350 10/6/2015	410.810.400.001.000.000	\$443.00
CABLING SUPPLIES		1	58346	h795704 10/6/2015	410.810.400.001.000.000	\$34.64
CABLING SUPPLIES		1	58346	h809142 10/6/2015	410.810.400.001.000.000	\$83.04
CABLING SUPPLIES		1	58346	h817236 10/6/2015	410.810.400.001.000.000	\$40.45
CABLING SUPPLIES		1	58346	h818538 10/6/2015	410.810.400.001.000.000	\$38.89
Check #: 52223						
						PO/InvoiceTotal: <u>          </u>
						\$640.02
						Vendor Total: <u>          </u>
						\$3,396.28
PLUMBMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	57776	01238198 10/6/2015	420.664.416.600.000.000	\$251.69
Check #: 52224						
						PO/InvoiceTotal: <u>          </u>
						\$251.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$251.69
PRAXAIR DISTRIBUTION	009087					
Check Group:						
Ellis 9400 Drill Press		1	57575	53889982 10/6/2015	263.515.480.301.100.106	\$3,382.43
Check #: 52225						
PO/InvoiceTotal:						\$3,382.43
Check Group:						
Grind Wheel		50	57576	53652132 9/27/2015	243.519.400.301.100.106	\$79.50
Safety Glasses		24	57576	53652132 9/27/2015	243.519.400.301.100.106	\$239.76
Lighter Single Flint		10	57576	53652132 9/27/2015	243.519.400.301.100.106	\$22.50
Flap Disc		20	57576	53652132 9/27/2015	243.519.400.301.100.106	\$70.00
Check #: 52225						
PO/InvoiceTotal:						\$411.76
Check Group:						
Plas Gas		1	57634	53659773 9/27/2015	243.519.400.301.100.106	\$12.50
Plas Elect		15	57634	53659773 9/27/2015	243.519.400.301.100.106	\$102.00
Plas Nozzle		20	57634	53659773 9/27/2015	243.519.400.301.100.106	\$100.20
Plas Retaining		1	57634	53659773 9/27/2015	243.519.400.301.100.106	\$24.50
Plas Shield		5	57634	53659773 9/27/2015	243.519.400.301.100.106	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wire		132	57634	53659773 9/27/2015	243.519.400.301.100.106	\$165.00
Electr		100	57634	53659773 9/27/2015	243.519.400.301.100.106	\$258.00
Electr		100	57634	53659773 9/27/2015	243.519.400.301.100.106	\$215.00
Check #: 52225						
						PO/InvoiceTotal: <u>          </u>
						\$927.20
Check Group:						
Plas Elecm40-80A		10	58303	53674789 9/27/2015	243.519.400.301.100.106	\$68.00
Plas Retaining Cap 40-80A		3	58303	53674789 9/27/2015	243.519.400.301.100.106	\$73.50
Electr LH 7018 50#		1	58303	53674789 9/27/2015	243.519.400.301.100.106	\$256.00
Check #: 52225						
						PO/InvoiceTotal: <u>          </u>
						\$397.50
						Vendor Total: <u>          </u>
						\$5,118.89
PRECISION EXAMS, LLC	150151					
Check Group:						
NATIONAL HEALTH SCIENCE ASSESSMENT (TSA) PRETEST (STUDENTS WILL TAKE PRETEST ON OCTOBER 26-27)		31	58202	10702 10/4/2015	243.519.400.401.070.073	\$372.00
Check #: 52226						
						PO/InvoiceTotal: <u>          </u>
						\$372.00
						Vendor Total: <u>          </u>
						\$372.00
PRECISION ROLLER	111210					
Check Group:						
LEXMARK PRESTIGE PRO 805 4 COLOR PRINT HEAD		1	58376	1995299 9/27/2015	100.515.400.202.130.000	\$76.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52227						
						PO/InvoiceTotal: <u>          </u>
						\$76.22
						Vendor Total: <u>          </u>
						\$76.22
PREMIER AGENDAS, INC.1	008217					
Check Group:						
25 STUDENT PLANNERS		25	57675	204500447334 9/26/2015	100.621.400.103.699.000	\$132.75
FREIGHT		1	57675	204500447334 9/26/2015	100.621.400.103.699.000	\$13.25
Check #: 52228						
						PO/InvoiceTotal: <u>          </u>
						\$146.00
						Vendor Total: <u>          </u>
						\$146.00
PRO-ED	000583					
Check Group:						
STAR Program-Second Edition-Level 1: Complete Kit		1	58173	2342439 10/6/2015	100.521.400.500.000.000	\$350.00
Shipping & Handling		1	58173	2342439 10/6/2015	100.521.400.500.000.000	\$35.00
Check #: 52229						
						PO/InvoiceTotal: <u>          </u>
						\$385.00
						Vendor Total: <u>          </u>
						\$385.00
PRO-TECH SERVICE	006989					
Check Group:						
Washing Machine Reapir for IRC class at Robert Stuart Reference # 7-34095		1	58878	34095 10/10/2015	100.521.300.500.000.000	\$104.98
Check #: 52230						
						PO/InvoiceTotal: <u>          </u>
						\$104.98
						Vendor Total: <u>          </u>
						\$104.98
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.	000831					

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Check Group:						
TSCC Introductory Kit		1	57823	722223-1 9/27/2015	100.521.400.500.000.000	\$186.00
BRIEF/BRIEF-SR Combination Kit		1	57823	722223-1 9/27/2015	100.521.400.500.000.000	\$385.00
Shipping & Handling		1	57823	722223-1 9/27/2015	100.521.400.500.000.000	\$45.68
Check #: 52231						
						PO/InvoiceTotal: <u>\$616.68</u>
						Vendor Total: <u>\$616.68</u>
QUALITY ART	004156					
Check Group:						
Reeves soft pastel - 36 pk		30	58046	000070756 9/26/2015	234.621.400.104.500.502	\$276.90
Check #: 52232						
						PO/InvoiceTotal: <u>\$276.90</u>
						Vendor Total: <u>\$276.90</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
STC22 HAT WHITE WITH EMBROIDERED FRONT AND BACK LOGO		11	57892	34372 9/27/2015	181.515.400.851.160.161	\$198.00
PC61 WHITE T-SHIRT - 2 SMALL - 9 MEDIUM - 1 XLARGE - 2 XXLARGE		13	57892	34372 9/27/2015	181.515.400.851.160.161	\$65.00
Check #: 52233						
						PO/InvoiceTotal: <u>\$263.00</u>
						Vendor Total: <u>\$263.00</u>
QUILL CORPORATION	000457					
Check Group:						

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BROTHER INTELLIFAX 4100E LASER FAX MACHINE		1	57137	7169063 9/26/2015	100.621.400.301.699.000	\$249.99
AVERY READY INDEX OF CONTENTS DIVIDERS FOR LASER INKJET PRINTERS. A-Z MULTI-COLOR MODEL #11125		6	57137	7169958 9/26/2015	100.621.400.301.699.000	\$40.74
ANNIN FLAGMAKERS TOUGH-TEX WOVEN TRADITIONAL US FLAG 4X4 MODEL # GAQ1027_90466512		1	57137	7182272 9/26/2015	100.621.400.301.699.000	\$57.94
2000 PLUS SELF-INKING CUSTOM STAMP 1-7/16X3"		1	57137	7451798 9/26/2015	100.621.400.301.699.000	\$26.99
Check #: 52234						
PO/InvoiceTotal:						\$375.66
Check Group:						
HP 88XL (C9396AN) BLACK		5	57397	7347053 9/26/2015	237.621.400.301.070.070	\$274.95
Check #: 52234						
PO/InvoiceTotal:						\$274.95
Check Group:						
OFFICEMATE ADJUSTABLE HANGING FOLDER FRAMES-LETTER SIZE-6/BOX		3	57518	7480485 9/26/2015	100.641.400.201.440.448	\$89.07
Check #: 52234						
PO/InvoiceTotal:						\$89.07
Check Group:						
QUILL BRAND REMANUFACTURED HP 27X (C4127X) BLACK HIGH YEILD LASER TONER CARTRIDGE		1	57815	7749547 10/6/2015	100.621.400.301.699.000	\$128.79
Check #: 52234						
PO/InvoiceTotal:						\$128.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER SEE ATTACHMENT MODEL 1670	1670	1	58030	7927996 10/4/2015	234.641.400.102.440.448	\$38.99
					Check #: 52234	
						PO/InvoiceTotal: \$38.99
						Vendor Total: \$907.46
RAND MCNALLY & COMPANY	002944					
Check Group:						
US WORLD POLITICAL MAP		1	56957	003287712 10/6/2015	103.621.400.103.680.503	\$310.00
					Check #: 52235	
						PO/InvoiceTotal: \$310.00
						Vendor Total: \$310.00
READ NATURALLY	007346					
Check Group:						
Annual Technical Support Subscription		1	57557	200575 10/6/2015	100.621.300.104.699.000	\$399.00
					Check #: 52236	
						PO/InvoiceTotal: \$399.00
						Vendor Total: \$399.00
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28481 10/6/2015	100.521.380.500.000.000	\$178.00
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28482 10/6/2015	100.521.380.500.000.000	\$178.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28483 10/6/2015	100.521.380.500.000.000	\$178.00
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28485 10/6/2015	100.521.380.500.000.000	\$178.00
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28488 10/6/2015	100.521.380.500.000.000	\$178.00
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28491 10/6/2015	100.521.380.500.000.000	\$178.00
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28492 10/6/2015	100.521.380.500.000.000	\$178.00
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28519 10/6/2015	100.521.380.500.000.000	\$178.00
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28524 10/6/2015	100.521.380.500.000.000	\$178.00

Check #: 52237

PO/InvoiceTotal:	\$1,602.00
Vendor Total:	\$1,602.00

REESE, JENNY M



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	CO/07-25-15 9/27/2015	289.621.380.101.000.000	\$697.08
					Check #: 52238	
					PO/InvoiceTotal:	\$697.08
Check Group:						
MEALS TO ATTEND 21ST CENTURY DIRECTOR'S MEETING IN COEUR D'ALENE ON AUG. 20-21, 2015		1	57161	CDA/08-21-15 9/27/2015	289.621.380.101.000.000	\$45.00
					Check #: 52238	
					PO/InvoiceTotal:	\$45.00
Check Group:						
TRAVEL TO BOISE FOR 21ST CENTURY TRAINING ON SEPT. 14, 2015		1	57462	BOISE/09-14-15 9/27/2015	289.621.380.101.000.000	\$139.86
					Check #: 52238	
					PO/InvoiceTotal:	\$139.86
					Vendor Total:	\$881.94
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
REPAIR WATER LINE AT MORNINGSIDE		1	58289	21991 9/26/2015	420.664.300.600.000.000	\$112.34
					Check #: 52239	
					PO/InvoiceTotal:	\$112.34
Check Group:						
REPAIR CIRCULATING PUMP AT SAWTOOTH		1	58353	22021 9/26/2015	420.664.300.600.000.000	\$330.63
					Check #: 52239	
					PO/InvoiceTotal:	\$330.63
Check Group:						

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REPLACE CIRCULATING PUMP AT HARRISON		1	58490	22022 10/6/2015	420.664.300.600.000.000	\$477.03
					Check #: 52239	
						PO/InvoiceTotal: \$477.03
						Vendor Total: \$920.00
RENTER CENTER	000599					
Check Group:						
PUMP RENTAL		1	58658	01-184750-02 10/6/2015	420.664.321.600.000.000	\$55.00
					Check #: 52240	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
RMT EQUIPMENT						
Check Group:						
LAWN MOWER PARTS		1	57895	21969 9/26/2015	420.665.421.600.000.000	\$54.60
					Check #: 52241	
						PO/InvoiceTotal: \$54.60
						Vendor Total: \$54.60
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
SCHOOL FEES FOR CHRISTOPHER KOLP.		1	58856	C.KOLP 10/9/2015	268.621.300.001.930.000	\$51.50
SCHOOL FEES FOR ELIZABETH GARCIA AQUINO.		1	58856	E.AQUINO 10/9/2015	268.621.300.001.930.000	\$30.00
					Check #: 52242	
						PO/InvoiceTotal: \$81.50
						Vendor Total: \$81.50
ROBERTSON SUPPLY, INC.	000604					
Check Group:						

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WAX RINGS		1	57876	4123565 9/26/2015	420.664.416.600.000.000	\$11.96
WAX RINGS		2	57876	4124957 9/26/2015	420.664.416.600.000.000	\$308.34
Check #: 52243						
PO/InvoiceTotal:						\$320.30
Vendor Total:						\$320.30
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPAIR A/C AT SAWTOOTH		1	58461	5429 9/26/2015	420.664.300.600.000.000	\$87.00
Check #: 52244						
PO/InvoiceTotal:						\$87.00
Check Group:						
REPAIR UNIT AT MORNINGSIDE		1	58725	5724 10/6/2015	420.664.300.600.000.000	\$493.22
Check #: 52244						
PO/InvoiceTotal:						\$493.22
Check Group:						
REPAIR UNIT AT ROBERT STUART		1	58726	5727 10/6/2015	420.664.300.600.000.000	\$288.22
Check #: 52244						
PO/InvoiceTotal:						\$288.22
Vendor Total:						\$868.44
ROCKY MOUNTAIN BOILER, INC.	110123					
Check Group:						
REMOVAL & DISPOSAL OF EXISTING BOILER & INSTALLATION OF BURHAM BOILER, MODEL 4FHL 154-50 TO INCLUDE ALL STANDARD FEATURES & OPTIONS AS PER BID SPECIFICATIONS		1	56556	20155497 9/26/2015	420.810.540.101.000.000	\$36,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52245						
						PO/InvoiceTotal: <u>\$36,600.00</u>
Check Group:						
REPLACE BLOWDOWN VALVE AND PIPING		1	58460	20155498 9/26/2015	420.664.300.600.000.000	\$1,284.85
Check #: 52245						
						PO/InvoiceTotal: <u>\$1,284.85</u>
						Vendor Total: <u>\$37,884.85</u>
RUCKER, CHRISTA KAY						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.250.252	\$70.87
Check #: 52246						
						PO/InvoiceTotal: <u>\$70.87</u>
						Vendor Total: <u>\$70.87</u>
RUDY'S--A COOK'S PARADISE						
000226						
Check Group:						
KITCHEN AID MIX MASTERS		6	57811	F51349 9/27/2015	100.515.400.201.090.000	\$1,710.00
Check #: 52247						
						PO/InvoiceTotal: <u>\$1,710.00</u>
						Vendor Total: <u>\$1,710.00</u>
S & D AUTOMOTIVE SERVICE, INC.						
004558						
Check Group:						
SERVICE AND CHECK 2000 GMC		1	57983	45948 9/26/2015	420.683.300.600.000.000	\$875.80
Check #: 52248						
						PO/InvoiceTotal: <u>\$875.80</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE FUEL PUMP 2000 GMC		1	58291	46017 9/26/2015	420.683.300.600.000.000	\$897.62
					Check #: 52248	
						PO/InvoiceTotal: \$897.62
						Vendor Total: \$1,773.42
SAFARI INN-BEST WESTERN	003012					
Check Group:						
ROOM FOR WILLIAM BRULOTTE, SEPT. 16, 2015 FOR 2 NIGHTS. CONFIRMATION DB091615G. DIRECT BILL, TAX EXEMPT.		2	57325	43617 9/27/2015	251.621.380.001.811.000	\$168.00
					Check #: 52249	
						PO/InvoiceTotal: \$168.00
						Vendor Total: \$168.00
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	92115 10/4/2015	100.611.300.001.240.241	\$444.00
					Check #: 52250	
						PO/InvoiceTotal: \$444.00
						Vendor Total: \$444.00
SAGE PUBLICATIONS, INC....	151004					
Check Group:						
TITLE: HOW TO GRADE FOR LEARNING, K-12 3RD EDITION'; ISBN: 9781412953825		1	57688	6979031 10/6/2015	100.632.400.001.440.445	\$45.95
					Check #: 52251	
						PO/InvoiceTotal: \$45.95
						Vendor Total: \$45.95
SALDIVAR, JAMIE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SEPT 2015 10/10/2015	253.621.380.001.825.000	\$13.15
					Check #: 52252	
						PO/InvoiceTotal: <u>\$13.15</u>
						Vendor Total: <u>\$13.15</u>
SAWTOOTH DOOR COMPANY, INC.	000474					
Check Group:						
DOOR SUPPLIES		1	58171	785416 9/26/2015	420.664.416.600.000.000	\$42.50
DOOR SUPPLIES		1	58171	787166 9/26/2015	420.664.416.600.000.000	\$26.40
					Check #: 52253	
						PO/InvoiceTotal: <u>\$68.90</u>
						Vendor Total: <u>\$68.90</u>
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
VACUUM BRUSHES		1	58662	03379 10/6/2015	420.664.416.600.000.000	\$29.97
					Check #: 52254	
						PO/InvoiceTotal: <u>\$29.97</u>
						Vendor Total: <u>\$29.97</u>
SCHOLASTIC	004174					
Check Group:						
INVOICE NUMBER M 5546149 2 KATIE BRELAND SCHOLASTIC NEWS 1 25 EACH 4.75 PLUS 11.88		1	57536	M5562262A 10/6/2015	234.621.400.110.500.501	\$15.67
					Check #: 52255	
						PO/InvoiceTotal: <u>\$15.67</u>
						Vendor Total: <u>\$15.67</u>
SCHOLASTIC, INC-1	001573					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE NO. M5556677 2 SAWTOOTH ELEMENTARY SCHOOL MS EVA FILAS SCHOLASTIC NEWS 4 CLASS SET OF 30		1	58108	M555667 10/6/2015	234.621.400.110.500.504	\$156.75
Check #: 52256						
PO/InvoiceTotal:						\$156.75
Vendor Total:						\$156.75
SCHOLASTIC, INC.3	004174					
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	57537	40545972 10/6/2015	100.622.400.201.000.000	\$76.50
MISC BOOKS PER ATTACHED LIST		1	57537	40545974 10/6/2015	100.622.400.201.000.000	\$30.00
MISC BOOKS PER ATTACHED LIST		1	57537	40545980 10/6/2015	100.622.400.201.000.000	\$42.50
MISC BOOKS PER ATTACHED LIST		1	57537	40545983 10/6/2015	100.622.400.201.000.000	\$9.00
Check #: 52257						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$158.00
SCHOOL HEALTH CORPORATION	005862					
Check Group:						
NPA LICE MEISTER COMBS		1	57477	3035826-00 9/27/2015	100.611.400.001.240.241	\$242.50
CURAD X-LARGE BANDAIDS 2 X 4 (50/BOX)		20	57477	3035826-00 9/27/2015	100.611.400.001.240.241	\$115.66
1 OZ. PLEATED PAPER MEDICINE CUPS (250/TUBE)		2	57477	3035826-00 9/27/2015	100.611.400.001.240.241	\$9.14
1 OZ. PLASTIC MEDICINE CUPS (100/TUBE)		5	57477	3035826-00 9/27/2015	100.611.400.001.240.241	\$10.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52258						
						PO/InvoiceTotal: <u>\$377.33</u>
						Vendor Total: <u>\$377.33</u>
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
Dry Erase Lapboards, PKG 24		6	58560	11833183 10/6/2015	254.621.400.106.870.000	\$192.28
Check #: 52259						
						PO/InvoiceTotal: <u>\$192.28</u>
Check Group:						
Pack of 10 USB Multimedia Headsets w/ Volume Control Egghead; SKU- EGG-IAG-3002-10 -SO-PK;		2	58635	11835928 10/6/2015	191.621.400.492.699.000	\$437.00
Shipping & Handling		1	58635	11835928 10/6/2015	191.621.400.492.699.000	\$11.03
Check #: 52259						
						PO/InvoiceTotal: <u>\$448.03</u>
						Vendor Total: <u>\$640.31</u>
SCHOOL SPECIALTY	000483					
Check Group:						
FLEETWOOD TABLE, BASIC STUDY, ROUND CORNERS, 60"W X 29"H X 24"D, ETCHED GREY LAMINATE/GREY FRAME AND EDGE		20	56508	308102347707 10/6/2015	410.811.400.401.000.000	\$4,158.60
CLASSROOM SELECT NEOCLASS ELLIPTICAL FOUR LEG CHAIR, SOFT PLASTIC SHELL, 18, CHROME FRAME, SLATE SHELL, NYLON GLIDES		40	56508	308102347707 10/6/2015	410.811.400.401.000.000	\$2,024.40
Check #: 52260						
						PO/InvoiceTotal: <u>\$6,183.00</u>
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFE-T BULLS EYE 3-IN-1 COMPASS, PACK 10		13	57167	308102345290 10/3/2015	100.515.400.401.110.000	\$168.48
LEARNING RESOURCES COMPASS		4	57167	308102345290 10/3/2015	100.515.400.401.110.000	\$90.40
AAA BATTERIES - 12 PK		10	57167	308102345290 10/3/2015	100.515.400.401.110.000	\$112.30
EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - BLACK		4	57167	308102345290 10/3/2015	100.515.400.401.110.000	\$55.20
EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - PURPLE		3	57167	308102345290 10/3/2015	100.515.400.401.110.000	\$49.26
EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - BLUE		3	57167	308102345290 10/3/2015	100.515.400.401.110.000	\$41.40
EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - ORANGE		1	57167	308102345290 10/3/2015	100.515.400.401.110.000	\$16.42
BROTHER TN330/TN360 TONER CARTRIDGES		2	57167	308102345290 10/3/2015	100.515.400.401.110.000	\$96.40
Check #: 52260						
						PO/InvoiceTotal: \$629.86
Check Group: Swing		1	57656	208115204802 9/27/2015	170.521.400.500.676.676	\$137.59
Check #: 52260						
						PO/InvoiceTotal: \$137.59
						Vendor Total: \$6,950.45
SCHOOL SPECIALTY..	005199					
Check Group: PeaPod Medium Size		1	57177	208115218824 9/27/2015	100.521.400.500.000.000	\$69.99

Check #: 52261

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						PO/InvoiceTotal: <u>\$69.99</u>	
						Vendor Total: <u>\$69.99</u>	
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678						
Check Group:							
CRAYOLA CLASSPACK COLORED PENCILS		1	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$39.35	
CRAYOLA CLASSPACK CRAYONS		1	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$49.99	
TICONDEROGA #2 PENCILS		2	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$32.64	
ENVIROSTIK PENCILS #2 SOFT		5	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$14.90	
STANDARD PENCIL GRIPS		1	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$16.99	
ZEBRA SARASA GEL PENS		1	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$9.90	
MED FLAIR PENS, 16 CT		1	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$19.79	
DRY ERASE MARKERS-ASSORTED 8		3	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$20.97	
DRY ERASE MARKERS 16 CT		1	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$19.17	
DIGITAL TIMER COUNT UP/DOWN		3	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$28.41	
POCKET CALCULATOR		4	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$17.88	
STETO PENCIL GRIPS		1	57434	308102325473 9/26/2015	100.521.400.109.000.000	\$9.07	
Check #: 52262							
						PO/InvoiceTotal: <u>\$279.06</u>	

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Check Group:						
SOCIROX ID BADGE REEL 25 PK		2	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$90.94
SELF STICK NOTES 3" X 3" YELLOW (24 PK)		24	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$218.64
DUST OFF COMPUTER CLEANER 2-PK 10 OZ CAN		6	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$119.82
DELUXE INTERCHANGEABLE DISPENSER BLACK		6	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$18.42
CLEAR PLASTIC RULER 12" 10-PK		45	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$133.65
CLEAR PLASTIC PROTRACTOR 4" BASE 12-PK		12	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$18.84
FLAT STORAGE TRAYS RED		10	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$39.70
FLAT STORAGE TRAYS BLUE		10	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$39.70
CLASSROOM KEEPERS MAILBOX 30 SLOT		1	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$39.77
ELECTRIC PENCIL SHARPENERS HORIZONTAL		6	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$104.82
WHITE FLAT BOTTOM PAPER BAG 6 X 11" PACK OF 100		12	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$111.48
ELMER'S SCHOOL GLUE GALLON		2	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$21.98
ELMER RUBBER CEMENT GALLON		2	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$48.64
STANDARD LEGAL PADS CANARY 12 PK 8 1/2" X 11 3/4"		1	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$8.37

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BIC WITE-OUT CORRECTION TAPE 10 PK		1	57555	308102329922 9/26/2015	100.621.400.110.699.000	\$17.77
Check #: 52262						
PO/InvoiceTotal:						\$1,032.54
Check Group:						
White Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Red Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Green Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Blue Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Purple Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Pink Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Yellow Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Orange Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Black Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Brown Paint		5	57840	208115211226 9/26/2015	234.621.400.106.500.501	\$16.75
Check #: 52262						
PO/InvoiceTotal:						\$167.50
Check Group:						
TICONDEROGA PENCIL		4	57986	208115238448 9/27/2015	100.521.400.101.000.000	\$9.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 POCKET FOLDERS WITH FASTENERS		1	57986	208115238448 9/27/2015	100.521.400.101.000.000	\$8.86
2 POCKET FOLDERS WITH FASTENERS		1	57986	208115238448 9/27/2015	100.521.400.101.000.000	\$8.86
X-ACTO SCHOOLPRO ELECTRIC SHARPENER		1	57986	208115238448 9/27/2015	100.521.400.101.000.000	\$31.27
SHARPIE ULTRA FINE PERMANENT MARKERS		1	57986	208115238448 9/27/2015	100.521.400.101.000.000	\$8.97
Check #: 52262						
						PO/InvoiceTotal: <u>          </u>
						\$67.76
Check Group:						
PRIMARY TIMERS		1	58113	208115263691 9/27/2015	234.621.400.101.500.500	\$22.97
PENCIL FIDGETS		2	58113	208115263691 9/27/2015	234.621.400.101.500.500	\$12.58
CHEW STIXX PENCIL TOPPERS		2	58113	208115263691 9/27/2015	234.621.400.101.500.500	\$13.98
EASEL PADS		1	58113	208115263691 9/27/2015	234.621.400.101.500.500	\$38.97
EXPO LOW ODOR DRY ERASE MARKERS		1	58113	208115263691 9/27/2015	234.621.400.101.500.500	\$14.87
Check #: 52262						
						PO/InvoiceTotal: <u>          </u>
						\$103.37
						Vendor Total: <u>          </u>
						\$1,650.23
SHOOLLABELS.COM INC	151129					
Check Group:						
STAFF PARKING PERMITS HANG TAG 001-250 SIZE: 2.75 X 4.75 MASCOT:BRUIN		250	58503	10240  10/8/2015	237.621.400.301.500.532	\$275.00

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SHIPPING AND HANDLING		1	58503	10240 10/8/2015	237.621.400.301.500.532	\$9.99
					Check #: 52263	
					PO/InvoiceTotal:	\$284.99
					Vendor Total:	\$284.99
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-29-15 10/6/2015	100.632.380.001.440.446	\$164.30
TELEPHONE SERVICE		1	0	PHONE/09-2015 9/27/2015	100.661.337.001.390.000	\$50.00
					Check #: 52264	
					PO/InvoiceTotal:	\$214.30
					Vendor Total:	\$214.30
SEAMONS, ALETA RENE A						
Check Group:						
TRAVEL TO SALT LAKE CITY TO ATTEND THE PLC CONFERENCE ON NOV. 16-18, 2015		1	58680	UT/11-18-15 10/6/2015	251.621.380.102.812.000	\$123.00
					Check #: 52265	
					PO/InvoiceTotal:	\$123.00
					Vendor Total:	\$123.00
SHERATON ATLANTIC CONVENTION CTR. HOTEL						
Check Group:						
BETH OLMSTEAD CHANCIE KIRK KRISTEN BLOXHAM CORTNEY ALLISON ROBYN LUND SEE ATTACHMENT		1	58651	41434245 10/3/2015	251.621.380.102.812.000	\$204.06

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BETH OLMSTEAD CHANCIE KIRK KRISTEN BLOXHAM CORTNEY ALLISON ROBYN LUND SEE ATTACHMENT		1	58651	41434250  10/4/2015	251.621.380.102.812.000	\$204.06
					Check #: 52266	
						PO/InvoiceTotal: \$408.12
						Vendor Total: \$408.12
SHERATON SAN DIEGO HOTEL & MARINA	008798					
Check Group:						
HOTEL ROOM		4	58367	151550949 10/4/2015	254.621.380.102.870.000	\$897.08
					Check #: 52267	
						PO/InvoiceTotal: \$897.08
						Vendor Total: \$897.08
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
SUPPLIES & MATERIALS		1	0	9237-8A 10/6/2015	238.531.400.401.200.204	\$42.49
SUPPLIES & MATERIALS		1	0	9435-8 10/6/2015	238.531.400.401.200.204	(\$42.49)
					Check #: 52268	
						PO/InvoiceTotal: \$0.00
Check Group:						
LX80 PROMO PK-311TIP - TRANS # 7465-7 9/3/15		1	58172	7465-7 9/27/2015	238.531.400.401.200.204	\$99.00
					Check #: 52268	
						PO/InvoiceTotal: \$99.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT FOR FB FIELD		1	58214	7563-9 9/27/2015	238.531.400.401.200.204	\$345.19
PAINT FOR FB FIELD		1	58214	9237-8 9/26/2015	238.531.400.401.200.204	\$42.49
Check #: 52268						
PO/InvoiceTotal:						\$387.68
Check Group:						
PAINT FOR STADIUM 6500-77613 EACH C2239000 SHERSTRIPE ATH YELWB		6	58598	7957-3 10/3/2015	237.531.400.301.200.212	\$33.54
PAINT FOR STADIUM 6500-77613 EACH C2239000 SHERSTRIPE ATH YELWB		6	58598	9649-4 10/3/2015	237.531.400.301.200.212	\$33.54
Check #: 52268						
PO/InvoiceTotal:						\$67.08
Check Group:						
INV # 7832-8 PAINT FOR FB FIELD		1	58599	7832-8 10/3/2015	238.531.400.401.200.204	\$401.40
INV # 9436-6 FLEXRO HOSE		1	58599	9436-6 10/4/2015	238.531.400.401.200.204	\$42.49
Check #: 52268						
PO/InvoiceTotal:						\$443.89
Check Group:						
ORDER # OE0029288A1721 10/5/15 WHITE PAINT		1	58814	8121-5 10/8/2015	238.531.400.401.200.204	\$267.60
ORDER # OE0029107A1721 9/23/15 BLACK PAINT		1	58814	9328-2 10/8/2015	238.531.400.401.200.204	\$226.80
Check #: 52268						
PO/InvoiceTotal:						\$494.40



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,492.05
SHILO INN-IDAHO FALLS	004676					
Check Group:						
ROOM FOR 9/28/15		1	57621	10440156444 10/4/2015	237.531.380.301.200.200	\$98.00
						Check #: 52269
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
SHIRLEY, MARTIN E						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2015 10/6/2015	245.663.380.001.000.000	\$40.88
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/6/2015	245.663.380.001.000.000	\$36.44
TRAVEL EXPENSE		1	0	JULY 2015 10/6/2015	245.663.380.001.000.000	\$36.64
TRAVEL EXPENSE		1	0	JUNE 2015 10/6/2015	245.663.380.001.000.000	\$21.52
TRAVEL EXPENSE		1	0	JUNE-JULY 2015 10/6/2015	245.663.380.001.000.000	\$38.08
TRAVEL EXPENSE		1	0	SEPT 2015 10/6/2015	245.663.380.001.000.000	\$28.28
						Check #: 52270
						PO/InvoiceTotal: \$201.84
						Vendor Total: \$201.84
SHOPKO	001677					
Check Group:						
SUNMARK HEAD LICE SHAMPOO, 4 OZ.		30	57475	5733 9/26/2015	100.611.400.001.240.241	\$219.00
						Check #: 52271

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$219.00
Check Group:						
Ice Machine Not to exceed 200.00		1	57973	0799 10/8/2015	257.521.400.001.000.000	(\$124.20)
Ice Machine Not to exceed 200.00		1	57973	8784 10/8/2015	257.521.400.001.000.000	\$200.00
						Check #: 52271
						PO/InvoiceTotal: \$75.80
						Vendor Total: \$294.80
SIGGAARD, JAMES A	004682					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 19-22, 2015		1	56489	BOISE/07-22-15 10/6/2015	243.519.380.401.160.000	\$658.30
						Check #: 52272
						PO/InvoiceTotal: \$658.30
Check Group:						
TRAVEL TO REXBURG TO ATTEND INSERVICE ON OCT. 1-2, 2015		1	58668	REXBURG/10-02- 15 10/9/2015	243.519.380.401.160.000	\$212.13
TRAVEL TO REXBURG TO ATTEND INSERVICE ON OCT. 1-2, 2015		1	58668	REXBURG/10-02- 15 10/9/2015	100.515.380.401.160.000	\$151.53
						Check #: 52272
						PO/InvoiceTotal: \$363.66
						Vendor Total: \$1,021.96
SILVERBACK LEARNING SOLUTIONS, INC.	120810					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAINING SESSION--LEADERSHIP TRAINING BY FRITZ PETERS AUG. 2015 AT ADMINISTRATORS RETREAT		1	57996	786 9/27/2015	100.621.300.001.440.000	\$500.00
					Check #: 52273	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
SKILLS USA, INC.	008402					
Check Group:						
STUDENT SECONDARY MEMBERSHIP		3	58842	TFHS/2015-16 10/12/2015	237.682.300.301.100.100	\$60.00
PROFESSIONAL SECONDARY MEMBERSHIP		1	58842	TFHS/2015-16 10/12/2015	237.621.300.301.100.100	\$22.00
					Check #: 52274	
					PO/InvoiceTotal:	\$82.00
					Vendor Total:	\$82.00
SMART APPLE BOOKS						
Check Group:						
MISC BOOKS PER ATTACHED QUOTE		1	58373	ARU0180622 10/6/2015	100.622.400.201.000.000	\$123.70
					Check #: 52275	
					PO/InvoiceTotal:	\$123.70
					Vendor Total:	\$123.70
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2015 10/8/2015	248.616.300.500.000.000	\$191,646.00
					Check #: 52276	
					PO/InvoiceTotal:	\$191,646.00
					Vendor Total:	\$191,646.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 300.00		1	57169	1797141 9/26/2015	100.515.400.301.090.092	\$145.51
Check #: 52277						
PO/InvoiceTotal:						\$145.51
Check Group:						
Groceries & supplies for Culinary Arts Program		1	57248	1797217 9/26/2015	191.517.400.491.090.000	\$17.73
Groceries & supplies for Culinary Arts Program		1	57248	1797219 9/26/2015	191.517.400.491.090.000	\$64.92
Check #: 52277						
PO/InvoiceTotal:						\$82.65
Check Group:						
GROCERIES/SUPPLIES		1	57609	1797159 9/26/2015	243.519.400.401.090.091	\$15.45
GROCERIES/SUPPLIES		1	57609	1797164 9/26/2015	243.519.400.401.090.091	\$22.91
Check #: 52277						
PO/InvoiceTotal:						\$38.36
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797165 9/26/2015	243.519.400.301.090.092	\$59.79
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797166 9/26/2015	243.519.400.301.090.092	\$55.25
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797167 9/26/2015	243.519.400.301.090.092	\$61.58
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797171 10/6/2015	243.519.400.301.090.092	\$124.70
Check #: 52277						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$301.32
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	57611	1781421 9/26/2015	235.515.400.201.090.090	\$33.10
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	57611	1781422 10/8/2015	235.515.400.201.090.090	\$25.89
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	57611	1797212 9/26/2015	235.515.400.201.090.090	\$40.48
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	57611	1797213 9/26/2015	235.515.400.201.090.090	\$29.58
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	57611	1797216 9/26/2015	235.515.400.201.090.090	\$26.97
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	57611	1797221 9/26/2015	235.515.400.201.090.090	\$27.94
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$500		1	57611	1797224 10/8/2015	235.515.400.201.090.090	\$78.00
						Check #: 52277
						PO/InvoiceTotal: \$261.96
Check Group:						
Miscellaneous Supplies for the NEST For the wweek of September 8-11, 2015		1	57705	1797210 9/26/2015	257.521.400.001.000.000	\$274.12
						Check #: 52277
						PO/InvoiceTotal: \$274.12
Check Group:						
Groceries & supplies for Culinary Program		1	57706	1781423 10/4/2015	191.517.400.491.090.000	\$49.40

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Groceries & supplies for Culinary Program		1	57706	1797168 9/26/2015	191.517.400.491.090.000	\$143.77
Groceries & supplies for Culinary Program		1	57706	1797214 9/26/2015	191.517.400.491.090.000	\$190.81
Groceries & supplies for Culinary Program		1	57706	1797215 9/26/2015	191.517.400.491.090.000	\$59.88
Groceries & supplies for Culinary Program		1	57706	1797220 9/26/2015	191.517.400.491.090.000	\$84.61
Groceries & supplies for Culinary Program		1	57706	1797222 9/26/2015	191.517.400.491.090.000	\$101.32
Check #: 52277						
PO/InvoiceTotal:						\$629.79
Check Group:						
MISC OFFICE AND PE MEDICAL SUPPLIES.		1	57775	1797102 9/26/2015	191.621.400.491.699.000	\$66.52
MISC OFFICE AND PE MEDICAL SUPPLIES.		1	57775	1797211 9/26/2015	191.621.400.491.699.000	\$31.99
Check #: 52277						
PO/InvoiceTotal:						\$98.51
Check Group:						
SUPPLIES		1	57817	1797104 9/26/2015	237.515.400.301.090.096	\$11.43
SUPPLIES		1	57817	1797161 9/26/2015	237.515.400.301.090.096	\$31.97
Check #: 52277						
PO/InvoiceTotal:						\$43.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT 1 LABS MATERIAL:		1	57819	1797103	236.621.400.202.130.138	\$98.27
MILK, BISQUICK, EGGS, PAPER TOWELS, ZIPLOC BAGS, FOOD COLORING, RUBBER BANDS, STRAWS, TAPE, CUPS, MARSHMALLOWS, TAPE, INDEX CARDS, STIFF PAPER, PAPER PLATES, MASKING TAPE, PING PONG BALLS MARBLES, SPONGES.				9/26/2015		
					Check #: 52277	
						PO/InvoiceTotal: \$98.27
Check Group:						
Miscellaneous Supplies for the NEST For the week of Sept. 14-18, 2015		1	57910	1797160	257.521.400.001.000.000	\$242.52
				10/4/2015		
Miscellaneous Supplies for the NEST For the week of Sept. 14-18, 2015		1	57910	1797218	257.521.400.001.000.000	\$104.45
				10/3/2015		
					Check #: 52277	
						PO/InvoiceTotal: \$346.97
Check Group:						
Groceries & Supplies for Culinary Program		1	58031	1797169	243.519.400.491.090.092	\$28.52
				9/26/2015		
Groceries & Supplies for Culinary Program		1	58031	1797225	243.519.400.491.090.092	\$147.66
				9/26/2015		
Groceries & Supplies for Culinary Program		1	58031	1797226	243.519.400.491.090.092	\$143.29
				9/26/2015		
Groceries & Supplies for Culinary Program		1	58031	1797227	243.519.400.491.090.092	\$296.55
				10/4/2015		
					Check #: 52277	
						PO/InvoiceTotal: \$616.02
Check Group:						
Movie Night Items		1	58104	1797162	191.517.400.492.000.000	\$97.47
				9/27/2015		
					Check #: 52277	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.47
Check Group:						
Movie Night Items		1	58105	1797163 9/27/2015	191.517.400.492.000.000	\$99.56
						Check #: 52277
						PO/InvoiceTotal: \$99.56
Check Group:						
Student Store Items		1	58106	1797144 10/8/2015	191.517.400.492.000.000	\$99.25
						Check #: 52277
						PO/InvoiceTotal: \$99.25
Check Group:						
Miscellaneous Supplies for the NEST For the week of Sept. 21-25, 2015		1	58276	1797223 10/4/2015	257.521.400.001.000.000	\$363.79
						Check #: 52277
						PO/InvoiceTotal: \$363.79
Check Group:						
Groceries & supplies for Culinary Program		1	58434	1781425 10/7/2015	243.519.400.491.090.092	\$181.05
Groceries & supplies for Culinary Program		1	58434	1797229 10/6/2015	243.519.400.491.090.092	\$111.58
Groceries & supplies for Culinary Program		1	58434	1797230 10/6/2015	243.519.400.491.090.092	\$122.74
						Check #: 52277
						PO/InvoiceTotal: \$415.37
Check Group:						
APPLE JUICE		7	58509	1797170 10/6/2015	236.515.400.202.170.170	\$12.11



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NAPKINS		3	58509	1797170 10/6/2015	236.515.400.202.170.170	\$11.97
CUPS		7	58509	1797170 10/6/2015	236.515.400.202.170.170	\$20.92
Check #: 52277						
PO/InvoiceTotal:						\$45.00
Check Group:						
TEAM INSENTIVE FOR MEMORIZATION 8TH GRADE:		2	58530	1797173	100.515.400.202.050.051	\$8.00
GRAHAM CRACKERS				10/8/2015		
MINI CANDY BARS IN BAGS		3	58530	1797173 10/8/2015	100.515.400.202.050.051	\$15.00
MASHMALLOWS		2	58530	1797173 10/8/2015	100.515.400.202.050.051	\$4.00
STICKS		1	58530	1797173 10/8/2015	100.515.400.202.050.051	\$2.64
Check #: 52277						
PO/InvoiceTotal:						\$29.64
Vendor Total:						\$4,086.96
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASE SERVICES		1	0	7336897 10/8/2015	248.616.300.500.000.000	\$1,662.50
PURCHASE SERVICES		1	0	7336935 10/8/2015	248.616.300.500.000.000	\$2,190.75
PURCHASE SERVICES		1	0	7336999 10/8/2015	248.616.300.500.000.000	\$1,705.00
PURCHASE SERVICES		1	0	7337317 10/8/2015	248.616.300.500.000.000	\$2,720.00

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PURCHASE SERVICES		1	0	7352495 10/8/2015	248.616.300.500.000.000	\$2,720.00
PURCHASE SERVICES		1	0	7352496 10/8/2015	248.616.300.500.000.000	\$1,925.00
PURCHASED SERVICES		1	0	7352497 10/8/2015	248.616.300.500.000.000	\$2,156.25
PURCHASED SERVICES		1	0	7352558 10/8/2015	248.616.300.500.000.000	\$2,062.50
Check #: 52278						
PO/InvoiceTotal:						\$17,142.00
Vendor Total:						\$17,142.00
SOUTH MAGIC VALLEY DIST. FFA	009491					
Check Group:						
FFA banners and awards		1	58501	TFHS-2015-16 9/27/2015	243.519.400.301.010.000	\$250.00
Check #: 52279						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ST. EDWARD'S CATHOLIC SCHOOL	005292					
Check Group:						
EXPENSES FOR TEACHERS ATTENDANCE AT THE ACADEMY ON MATHEMATICS EDUCATION IN BOISE ON JULY 9-10, 2015.		1	58616	204 10/4/2015	271.621.300.706.880.000	\$306.84
Check #: 52280						
PO/InvoiceTotal:						\$306.84
Vendor Total:						\$306.84
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/09-2015 10/8/2015	100.632.352.001.440.000	\$2,430.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52281						
						PO/InvoiceTotal: <u>\$2,430.00</u>
						Vendor Total: <u>\$2,430.00</u>
STANDARD PRINTING CO.	000536					
Check Group:						
Special Education Checklist Folders		1	57911	28202 9/26/2015	100.521.400.500.000.000	\$150.00
Behavior/Education/Parent Forms		1	57911	28202 9/26/2015	100.521.400.500.000.000	\$243.96
Check #: 52282						
						PO/InvoiceTotal: <u>\$393.96</u>
Check Group:						
Business Cards Invoice # 28298		1	58868	28298 10/10/2015	257.521.400.001.000.000	\$89.95
Graphics		1	58868	28298 10/10/2015	257.521.400.001.000.000	\$15.00
IEP Meeting Notes w/Info		1	58868	28298 10/10/2015	257.521.400.001.000.000	\$243.96
Check #: 52282						
						PO/InvoiceTotal: <u>\$348.91</u>
						Vendor Total: <u>\$742.87</u>
STARFALL PUBLICATIONS	008789					
Check Group:						
RENEWAL ONE YEAR SCHOOL MEMBERSHIP. 365 DAYS PRICE QUOTE #ZC6247BC		1	58454	S2276615-001 10/7/2015	100.622.400.110.000.000	\$270.00
Check #: 52283						
						PO/InvoiceTotal: <u>\$270.00</u>
						Vendor Total: <u>\$270.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1 0		SEPT 2015 10/10/2015	248.616.300.500.000.000	\$3,120.00
					Check #: 52284	
						PO/InvoiceTotal: \$3,120.00
						Vendor Total: \$3,120.00
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1 0		SEPT 2015 10/9/2015	248.616.300.500.000.000	\$8,655.00
					Check #: 52285	
						PO/InvoiceTotal: \$8,655.00
						Vendor Total: \$8,655.00
STRENGTH, INC.	000550					
Check Group:						
SET OF 2 SAFETY TIERS		2 57106		09182015 9/27/2015	238.531.400.401.200.226	\$200.00
					Check #: 52286	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
STUDENT SUPPLY	001760					
Check Group:						
FUNNY FACE CAP PENCIL TOP ERASER		2 57779		15092518 10/4/2015	236.611.400.202.240.243	\$10.44
NEON LANYARDS		5 57779		15092518 10/4/2015	236.611.400.202.240.243	\$22.45
PAW SHAPE MEMO PAD		2 57779		15092518 10/4/2015	236.611.400.202.240.243	\$9.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO SPORTS PENCIL ASSORTMENT		1	57779	15092518 10/4/2015	236.611.400.202.240.243	\$29.49
BIC ROUND STIC PEN BLACK INK		2	57779	15092518 10/4/2015	236.611.400.202.240.243	\$13.68
WIDE BAND SILICONE RINGS		1	57779	15092518 10/4/2015	236.611.400.202.240.243	\$12.97
Check #: 52287						
						PO/InvoiceTotal: <u>          </u> \$98.81
						Vendor Total: <u>          </u> \$98.81
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	56809	1961814 10/6/2015	420.664.416.600.000.000	\$24.00
Check #: 52288						
						PO/InvoiceTotal: <u>          </u> \$24.00
						Vendor Total: <u>          </u> \$24.00
SUN CASTLE TECHNOLOGY, LLC	151139					
Check Group:						
PixWriter 3.2 Download		2	58192	3215 10/7/2015	100.521.400.500.000.000	\$198.00
PixWriter 3.2 for Windows		2	58192	3215 10/7/2015	100.521.400.500.000.000	\$250.00
Shipping & Handling		1	58192	3215 10/7/2015	100.521.400.500.000.000	\$7.00
Check #: 52289						
						PO/InvoiceTotal: <u>          </u> \$455.00
						Vendor Total: <u>          </u> \$455.00
SUPER DUPER, INC.	003376					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Say & Clue for Language & Listening		1	57532	2097809A 10/6/2015	170.521.400.500.676.676	\$24.95
Say & Clue Photo Classifying		1	57532	2097809A 10/6/2015	170.521.400.500.676.676	\$39.95
What Makes Sense		1	57532	2097809A 10/6/2015	170.521.400.500.676.676	\$12.95
If Then		1	57532	2097809A 10/6/2015	170.521.400.500.676.676	\$12.95
Magne Talk What		1	57532	2097809A 10/6/2015	170.521.400.500.676.676	\$21.95
Word Joggers		1	57532	2097809A 10/6/2015	170.521.400.500.676.676	\$32.48
Ask & Answer		1	57532	2097809A 10/6/2015	170.521.400.500.676.676	\$24.95
Check #: 52290						
						PO/InvoiceTotal: <u>                    </u>
						\$170.18
Check Group:						
OWLS II LC/OE Record Forms (25)		1	57943	2100870A 10/6/2015	100.616.400.500.250.251	\$62.95
Shipping/Handling		1	57943	2100870A 10/6/2015	100.616.400.500.250.251	\$7.50
Check #: 52290						
						PO/InvoiceTotal: <u>                    </u>
						\$70.45
						Vendor Total: <u>                    </u>
						\$240.63
SURVEYMONKEY.COM, LLC						
		009177				
Check Group:						
SURVEYMONKEY GOLD PLAN 1 YR RENEWAL (25190642)		1	57933	25190642 9/26/2015	245.663.300.001.000.000	\$300.00
Check #: 52291						
						PO/InvoiceTotal: <u>                    </u>
						\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$300.00
SWAFFORD, SHANNON L						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/09-28-15 10/4/2015	100.632.380.001.440.443	\$154.29
TRAVEL EXPENSE		1 0		JULY-SEPT 2015 10/6/2015	100.632.380.001.440.443	\$29.80
TELEPHONE SERVICE		1 0		PHONE/09-2015 10/4/2015	100.661.337.001.390.000	\$50.00
Check #: 52292						
PO/InvoiceTotal:						\$234.09
Vendor Total:						\$234.09
SWENSEN'S 005192						
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:		1	57601	09132015	236.515.400.202.090.090	\$81.25
CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/ BAKED VEGGIES.						
SPECIFICS:						
FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:  CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/ BAKED VEGGIES.  SPECIFICS:  FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP		1	57601	09162015	236.515.400.202.090.090	\$23.55
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:  CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/ BAKED VEGGIES.  SPECIFICS:  FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP		1	57601	100715	236.515.400.202.090.090	\$24.92

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Check #: 52293

PO/InvoiceTotal:	\$129.72
Vendor Total:	\$129.72

TAYLOR MADE FENCE, LLC 008712



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6' CHAINLINK MATERIAL AND LABOR COSTS FOR ENCLOSURE UNDER BLEACHERS. INCLUDES 5' GATE, CONCRETE AND PRIVATE LOCATE FOR UTILITIES. POSTS ARE SCH 40 AND ON A 6' CENTER FOR STRENGTH. CHAINLINK MESH IS 9 GAUGE TO MATCH PERIMETER (AS PER ESTIMATE)		1	57990	15-135 10/6/2015	420.665.300.600.000.000	\$1,965.00
Check #: 52294						
PO/InvoiceTotal:						\$1,965.00
Vendor Total:						\$1,965.00
TEARS OF JOY THEATRE, INC.	004465					
Check Group:						
Two performances on October 28th		1	58540	74300 10/8/2015	234.621.300.104.500.507	\$300.00
Check #: 52295						
PO/InvoiceTotal:						\$300.00
Check Group:						
REMAINING BALANCE FOR TEARS OF JOY PERFORMANCE		1	58613	LIN-955-2015 10/6/2015	234.621.300.102.500.507	\$600.00
Check #: 52295						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$900.00
TELFORD & SONS VIOLINS, INC	001419					
Check Group:						
bow rehairs: bass, cello, viola and violin		1	57367	160520 9/26/2015	100.515.300.301.120.122	\$436.00
cello bridge		1	57367	160926 9/26/2015	100.515.300.301.120.122	\$76.00
cello bridge		1	57367	160928 9/26/2015	100.515.300.301.120.122	\$76.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
violin center join repair		1	57367	160929 9/26/2015	100.515.300.301.120.122	\$40.00
Cello bridge		1	57367	161038 9/26/2015	100.515.300.301.120.122	\$76.00
violin bridge		1	57367	161076 9/26/2015	100.515.300.301.120.122	\$40.00
Check #: 52296						
PO/InvoiceTotal:						\$744.00
Vendor Total:						\$744.00
TERRELL, MARY E						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DANIELSON TRAINING ON SEPT. 21-22, 2015		1	57802	BOISE/09-22-15 9/27/2015	100.621.380.001.260.262	\$194.74
Check #: 52297						
PO/InvoiceTotal:						\$194.74
Vendor Total:						\$194.74
THE COMPETITIVE EDGE.COM						
Check Group:						
TANITA PROFESSIONAL DIGITAL SCALE-CERTIFIABLE		1	58644	100115-7 10/6/2015	141.621.400.401.390.391	\$399.99
Check #: 52298						
PO/InvoiceTotal:						\$399.99
Vendor Total:						\$399.99
THE COOKIE BASKET						
003133						
Check Group:						
Welcome Back Cookies Quantity 70		1	56771	3718B 9/27/2015	100.521.400.500.000.000	\$138.09
Check #: 52299						
PO/InvoiceTotal:						\$138.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THANK YOU COOKIE BASKET		1	56811	3718A 9/27/2015	100.531.400.401.200.000	\$100.00
						Check #: 52299
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: \$238.09
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	228306 10/6/2015	238.531.300.401.200.200	\$58.47
						Check #: 52300
						PO/InvoiceTotal: <u>\$58.47</u>
						Vendor Total: \$58.47
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
Corrective Reading Decoding B2 Workbooks		25	57396	88022988001 10/6/2015	257.521.400.001.000.000	\$256.50
Reading Mastery Plus, Workbook Grade 5		5	57396	88022988001 10/6/2015	257.521.400.001.000.000	\$486.75
Reading Mastery Plus, Workbook Grade 6		5	57396	88022988001 10/6/2015	257.521.400.001.000.000	\$486.75
Shipping & Handling		1	57396	88022988001 10/6/2015	257.521.400.001.000.000	\$101.18
						Check #: 52301
						PO/InvoiceTotal: <u>\$1,331.18</u>
Check Group:						
Student Workbook		6	57516	88841085001 10/7/2015	257.521.400.001.000.000	\$69.30
Student Workbook		6	57516	88841085001 10/7/2015	257.521.400.001.000.000	\$147.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	57516	88841085001 10/7/2015	257.521.400.001.000.000	\$27.62
Check #: 52301						
PO/InvoiceTotal:						\$244.52
Check Group:						
Connecting Math Concepts LVL A#2		1	57970	88640996001 10/6/2015	100.521.400.104.000.000	\$86.78
Spelling Mastery LVL B		6	57970	88640996001 10/6/2015	100.521.400.104.000.000	\$105.24
Connecting Math Concepts LVL B #2		1	57970	88640996001 10/6/2015	100.521.400.104.000.000	\$86.78
Reading Mastery LVL 2 C		1	57970	88640996001 10/6/2015	100.521.400.104.000.000	\$79.16
Reading Mastery LVL 2 B		2	57970	88640996001 10/6/2015	100.521.400.104.000.000	\$144.41
Check #: 52301						
PO/InvoiceTotal:						\$502.37
Check Group:						
Connecting Math Level D Wkbk		10	58344	88792196001 10/7/2015	100.521.400.500.000.000	\$111.90
Connecting Math Level E Wkbk		15	58344	88792196001 10/7/2015	100.521.400.500.000.000	\$167.85
Shipping & Handling		1	58344	88792196001 10/7/2015	100.521.400.500.000.000	\$46.66
Check #: 52301						
PO/InvoiceTotal:						\$326.41
Vendor Total:						\$2,404.48
THE POTTER'S CENTER	000573					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
B MIX W GROG (1000 LBS)		1	58486	016306 10/4/2015	238.621.400.401.020.024	\$473.80
					Check #: 52302	
						PO/InvoiceTotal: \$473.80
						Vendor Total: \$473.80
THE RIVERSIDE HOTEL	120201					
Check Group:						
LODGING FOR ROBERT SEAMAN TO ATTEND TYLER TECHNOLOGIY USER GROUP MTG ON SEPT. 28 & 29, 2015. CONFIRMATION # 95778		1	58196	57166 10/4/2015	100.632.380.001.440.446	\$125.00
					Check #: 52303	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
THREADS	008713					
Check Group:						
PRINTING ON 24 PRINT TOPS		24	56849	22262 9/26/2015	235.531.400.201.200.584	\$310.80
					Check #: 52304	
						PO/InvoiceTotal: \$310.80
						Vendor Total: \$310.80
TIGER DIRECT, INC.	004761					
Check Group:						
OTHER LOCAL		1	0	10006594940 10/4/2015	100.419.900.000.000.000	(\$588.07)
OTHER LOCAL		1	0	L20836750102 10/4/2015	100.651.400.001.000.000	\$584.87
					Check #: 52305	
						PO/InvoiceTotal: (\$3.20)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP CHROMEBOOK 14-CELERON 2957U/1.4 GHZ-CHROME OS-2 GB RAM-16 GB SSD-14" 1366 X 768 (HD)-INTEL HD GRAPHICS-SMART BUY		2	58048	L28796410101 9/27/2015	121.621.400.201.170.000	\$414.51
Check #: 52305						
PO/InvoiceTotal:						\$414.51
Check Group:						
DISPOSABLE DUST BAGS FOR SANITAIRE COMMERICAL BACKPACK VACUUM 10 PACK YYAZ-EUK6237010		1	58182	L28987540101 10/4/2015	100.622.400.301.000.000	\$8.12
QUIET CLEAN HEPA BACK PACK VACUUM CLEANER 10 QT. BLACK EUE-102507071		1	58182	L28987540101 10/4/2015	100.622.400.301.000.000	\$309.21
Check #: 52305						
PO/InvoiceTotal:						\$317.33
Vendor Total:						\$728.64
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	8027 10/4/2015	100.631.354.000.000.000	\$78.84
LEGAL PUBLICATIONS		1	0	8251 10/4/2015	100.631.354.000.000.000	\$78.84
Check #: 52306						
PO/InvoiceTotal:						\$157.68
Vendor Total:						\$157.68
TORE UP, LLC	091209					
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	57636	17370 9/26/2015	191.621.300.491.699.000	\$35.00
Check #: 52307						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.00
Check Group:						
1 Bin of shred and 5 Banker Boxes		1	58639	17467	100.521.300.500.000.000	\$50.00
Estimate # 17467				10/4/2015		
						Check #: 52307
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$85.00
TOSHIBA FINANCIAL SERVICES						
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	63492274	100.641.480.201.440.448	\$99.95
				10/6/2015		
						Check #: 52308
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
TREASURE VALLEY COFFEE, INC. 007719						
Check Group:						
SUPPLIES & MATERIALS		1	0	04207308	100.632.400.001.440.000	\$60.10
				10/4/2015		
SUPPLIES & MATERIALS		1	0	04207311	100.632.400.001.440.000	\$60.10
				10/4/2015		
						Check #: 52309
						PO/InvoiceTotal: \$120.20
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04216224	100.521.400.500.000.000	\$26.00
				9/26/2015		
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1	56552	04230040	100.521.400.500.000.000	\$12.00
				10/9/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52309						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$38.00
BOTTLED WATER FOR COOLER		1	56858	04020687 9/26/2015	238.621.400.401.500.528	\$73.30
BOTTLED WATER FOR COOLER		1	56858	04205251 9/26/2015	238.621.400.401.500.528	\$12.00
BOTTLED WATER FOR COOLER		1	56858	04217980 9/26/2015	238.621.400.401.500.528	\$24.00
Check #: 52309						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$109.30
WATER AND COFFEE FOR STAFF		1	56948	04196631 9/26/2015	234.641.400.103.440.448	\$52.00
WATER AND COFFEE FOR STAFF		1	56948	04217944 9/26/2015	234.641.400.103.440.448	\$28.00
Check #: 52309						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$80.00
Miscellaneous Supplies for the NEST For the week of Sept. 14-18, 2015		1	57930	04077853 10/4/2015	257.521.400.001.000.000	\$31.65
Check #: 52309						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$31.65
Miscellaneous Supplies for the NEST For the week of October 5-9, 2015		1	58628	04204178 10/9/2015	257.521.400.001.000.000	\$25.20
Check #: 52309						
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$25.20



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SUPPLIES FOR FIRST AID KIT IN SICK ROOM - INV 2160:04226683		1	58629	04226683 10/6/2015	238.621.400.401.500.523	\$103.87
					Check #: 52309	
						PO/InvoiceTotal: <u>\$103.87</u>
						Vendor Total: <u>\$508.22</u>
TRIPLE C CONCRETE Check Group:	001312					
SAND FOR SCHOOLS		1	58179	227779 9/27/2015	420.665.418.600.000.000	\$159.75
					Check #: 52310	
						PO/InvoiceTotal: <u>\$159.75</u>
						Vendor Total: <u>\$159.75</u>
TROXELL COMMUNICATIONS, INC. Check Group:	002112					
device intelligent charging cart		1	57027	851479 9/26/2015	100.621.480.301.699.000	\$1,395.00
					Check #: 52311	
						PO/InvoiceTotal: <u>\$1,395.00</u>
						Vendor Total: <u>\$1,395.00</u>
TURPIN, CATHERINE Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-22-15 10/4/2015	100.621.380.001.260.262	\$48.00
					Check #: 52312	
						PO/InvoiceTotal: <u>\$48.00</u>
						Vendor Total: <u>\$48.00</u>
TWIN FALLS COUNTY EXTENSION Check Group:	004782					

## Twin Falls School District 411

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Voucher Batch Number: 1029

10/12/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fair wrist bands, swine tags		1	58495	2685 9/26/2015	243.519.400.301.010.000	\$2.50
Fair wrist bands, swine tags		1	58495	2765 9/26/2015	243.519.400.301.010.000	\$100.00
Check #: 52313						
PO/InvoiceTotal:						\$102.50
Vendor Total:						\$102.50
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	553377 9/27/2015	100.661.336.001.390.000	\$5.68
GARBAGE		1	0	553639 9/27/2015	100.661.336.001.390.000	\$26.63
GARBAGE		1	0	554284 9/27/2015	100.661.336.001.390.000	\$8.88
GARBAGE		1	0	554439 9/27/2015	100.661.336.001.390.000	\$11.72
GARBAGE		1	0	555269 9/27/2015	100.661.336.001.390.000	\$7.10
GARBAGE		1	0	555281 9/27/2015	100.661.336.001.390.000	\$5.33
GARBAGE		1	0	555653 9/27/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	555689 9/27/2015	100.661.336.001.390.000	\$30.53
GARBAGE		1	0	555720 9/27/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	556445 9/27/2015	100.661.336.001.390.000	\$8.52
GARBAGE		1	0	556473 9/27/2015	100.661.336.001.390.000	\$7.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	556513 9/27/2015	100.661.336.001.390.000	\$6.75
GARBAGE		1	0	556526 9/27/2015	100.661.336.001.390.000	\$5.68
GARBAGE		1	0	556585 10/6/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	556604 10/6/2015	100.661.336.001.390.000	\$7.46
GARBAGE		1	0	556613 10/6/2015	100.661.336.001.390.000	\$7.10
GARBAGE		1	0	556636 10/6/2015	100.661.336.001.390.000	\$7.46
GARBAGE		1	0	556676 10/6/2015	100.661.336.001.390.000	\$7.10
GARBAGE		1	0	556694 10/6/2015	100.661.336.001.390.000	\$7.10
GARBAGE		1	0	556766 10/6/2015	100.661.336.001.390.000	\$6.39

Check #: 52314

PO/InvoiceTotal: \$181.53

Vendor Total: \$181.53

TWIN FALLS GLASS, LLC 000679

Check Group:

REPAIR WINDOW AT ROBERT STUART		1	58280	11868 10/6/2015	420.664.300.600.000.000	\$357.00
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Check #: 52315

PO/InvoiceTotal: \$357.00

Vendor Total: \$357.00

TWIN FALLS HIGH SCHOOL- 000914

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANI BATES CROSS COUNTRY ENTRY FEE		1	58487	CROSS COUNTRY/9-30 9/27/2015	238.682.300.401.200.200	\$100.00
Check #: 52316						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
TONIA BURK/REIMB/SUPPLIES FOR SOFTBALL FIELD		1	58603	20584 THRU 20594 10/4/2015	237.531.400.301.620.627	\$60.94
TONIA BURK/REIMB/SUPPLIES FOR SOFTBALL FIELD		1	58603	20584 THRU 20594 10/4/2015	237.531.400.301.620.627	\$35.96
MASON MONTEJANO/REIMB/SUPPLIES FOR STAFF LUNCHEON		1	58603	20584 THRU 20594 10/4/2015	237.515.400.301.550.550	\$106.97
EUDELIA MORRIS/REIMB/WELDING SHOP EXPENSES		1	58603	20584 THRU 20594 10/4/2015	237.621.400.301.100.100	\$75.86
EUDELIA MORRIS/REIMB/WELDING SHOP EXPENSES		1	58603	20584 THRU 20594 10/4/2015	237.621.400.301.100.100	\$9.85
EUDELIA MORRIS/REIMB/WELDING SHOP EXPENSES		1	58603	20584 THRU 20594 10/4/2015	237.621.400.301.100.100	\$8.99
BEST WESTERN ELKO INN/ROOMS FOR SOCCER OCT 2ND BOYS/GIRLS/COACHES		1	58603	20584 THRU 20594 10/4/2015	237.682.300.301.200.212	\$1,065.90
BEST WESTERN ELKO INN/ROOMS FOR SOCCER OCT 2ND BOYS/GIRLS/COACHES		1	58603	20584 THRU 20594 10/4/2015	237.682.300.301.200.211	\$1,162.80
BRINGHAM YOUNG UNIVERSITY ID AND ASHLYN SUMSION/SCHOLARSHIP		1	58603	20584 THRU 20594 10/4/2015	237.515.300.301.640.657	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESTON HIGH SCHOOL/ENTRY FEE TOURN. BOYS BASKETBALL		1	58603	20584 THRU 20594 10/4/2015	237.682.300.301.200.205	\$200.00
LORRAINE RAPP/REIMB/BPA EXPENSES		1	58603	20584 THRU 20594 10/4/2015	237.515.380.301.030.031	\$55.80
LORRAINE RAPP/REIMB/BPA EXPENSES		1	58603	20584 THRU 20594 10/4/2015	237.515.380.301.030.031	\$18.29
LORRAINE RAPP/ REIMB/ FINANCE ACADEMY BOARD EXPENSES		1	58603	20584 THRU 20594 10/4/2015	237.515.400.301.030.032	\$49.66
EMILY PILLING/REIMB/SUPPLIES FOR HOMECOMING		1	58603	20584 THRU 20594 10/4/2015	237.621.400.301.640.658	\$15.88
EMILY PILLING/REIMB SUPPLIES FOR HOMECOMING		1	58603	20584 THRU 20594 10/4/2015	237.621.400.301.640.658	\$7.58
JENNI GEILMAN/ REIMB/ FOOTBALL MEAL		1	58603	20584 THRU 20594 10/4/2015	237.531.400.301.620.623	\$139.40
Check #: 52317						
						PO/InvoiceTotal: <u>\$3,263.88</u>
Check Group:						
TFSD SEPT PAYROLL/BRANDON BANGS		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/NANCY BARRETT		1	58708	20596 10/6/2015	237.531.300.301.200.211	\$50.00
TFSD SEPT PAYROLL/NANCY BARRETT		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/NANCY BARRETT		1	58708	20596 10/6/2015	237.531.300.301.200.200	\$50.00
TFSD SEPT PAYROLL/TAMARA BASTOW		1	58708	20596 10/6/2015	237.531.300.301.200.212	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD SEPT PAYROLL/ TAMARA BASTOW		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$50.00
TFSD SEPT PAYROLL/ JEFFERY MARK BOWMAN		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/ ALVIN BUSBY		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/LADEEN DANE		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/SUSIE DEBIE		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/MICHAEL FEDERICO		1	58708	20596 10/6/2015	237.531.300.301.200.200	\$60.08
TFSD SEPT PAYROLL/BRETT FONNESBECK		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/JADE GARCIA		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$138.75
TFSD SEPT PAYROLL/DEBORAH HARTWELL		1	58708	20596 10/6/2015	237.531.300.301.200.200	\$59.57
TFSD SEPT PAYROLL/ AMBER HAWKES		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/ AMBER HAWKES		1	58708	20596 10/6/2015	237.531.300.301.200.211	\$25.00
TFSD SEPT PAYROLL/DANIEL HAWKES		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/DANIEL HAWKES		1	58708	20596 10/6/2015	237.531.300.301.200.211	\$25.00
TFSD SEPT PAYROLL/CHERYL LINDQUIST		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/LAURIE RIERSON		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD SEPT PAYROLL/ PATRICE TUCKER		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/JULIE VESELKA		1	58708	20596 10/6/2015	237.531.300.301.200.211	\$25.00
TFSD SEPT PAYROLL/AMY WICKS		1	58708	20596 10/6/2015	237.531.300.301.200.204	\$25.00
TFSD SEPT PAYROLL/EMPLOYEE BENEFITS		1	58708	20596 10/6/2015	237.531.300.301.200.200	\$101.05
Check #: 52317						
PO/InvoiceTotal:						\$934.45
Check Group:						
IDAHO PIZZA/MEAL FOR FOOTBALL TEAM		1	58781	2059520601 10/8/2015	237.682.300.301.620.623	\$376.39
STATE TAX COMMISSION/SEPT. 1-30 SALES TAX 2015		1	58781	2059520601 10/8/2015	237.621.300.301.996.996	\$1,103.74
STATE TAX COMMISSION/SEPT. 1-30 SALES TAX 2015		1	58781	2059520601 10/8/2015	237.621.300.301.500.523	\$17.76
KUNA HIGH SCHOOL/GIB FLOYD INVIT. CROSS COUNTRY ENTRY FEE		1	58781	2059520601 10/8/2015	237.682.300.301.200.214	\$50.00
NANCY JONES/REIMB COACHES JACKETS 2015		1	58781	2059520601 10/8/2015	237.531.400.301.620.624	\$19.99
MIKE FEDERICO/REIMB FLIGHT TO NIAAA CONF/REIMB PHONE		1	58781	2059520601 10/8/2015	237.531.300.301.200.200	\$70.00
MIKE FEDERICO/REIMB FLIGHT TO NIAAA CONF/REIMB PHONE		1	58781	2059520601 10/8/2015	237.621.380.301.550.568	\$421.20
RICK NAERBOUT/REIMB MEAL FOR SOCCER GIRLS		1	58781	2059520601 10/8/2015	237.682.300.301.620.626	\$223.37
Check #: 52317						
PO/InvoiceTotal:						\$2,282.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,480.78
TWIN FALLS JUNIOR FOOTBALL-	009028					
Check Group:						
1360 STEVE THOMAS 30.00		1	58637	1360	233.531.300.001.200.200	\$30.00
1361 DEAN DEMOOR 30.00						
1362 CURTIS KRAMER 30.00						
1363 MARC BAISCH 30.00						
1364 AJ KLOP 30.00						
1365 TERRY PATTERSON 30.00						
				10/4/2015		
1360 STEVE THOMAS 30.00		1	58637	1361	233.531.300.001.200.200	\$30.00
1361 DEAN DEMOOR 30.00						
1362 CURTIS KRAMER 30.00						
1363 MARC BAISCH 30.00						
1364 AJ KLOP 30.00						
1365 TERRY PATTERSON 30.00						
				10/4/2015		
1360 STEVE THOMAS 30.00		1	58637	1362	233.531.300.001.200.200	\$30.00
1361 DEAN DEMOOR 30.00						
1362 CURTIS KRAMER 30.00						
1363 MARC BAISCH 30.00						
1364 AJ KLOP 30.00						
1365 TERRY PATTERSON 30.00						
				10/4/2015		
1360 STEVE THOMAS 30.00		1	58637	1363	233.531.300.001.200.200	\$30.00
1361 DEAN DEMOOR 30.00						
1362 CURTIS KRAMER 30.00						
1363 MARC BAISCH 30.00						
1364 AJ KLOP 30.00						
1365 TERRY PATTERSON 30.00						
				10/4/2015		
1360 STEVE THOMAS 30.00		1	58637	1364	233.531.300.001.200.200	\$30.00
1361 DEAN DEMOOR 30.00						
1362 CURTIS KRAMER 30.00						
1363 MARC BAISCH 30.00						
1364 AJ KLOP 30.00						
1365 TERRY PATTERSON 30.00						
				10/4/2015		



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1360 STEVE THOMAS 30.00		1	58637	1365	233.531.300.001.200.200	\$30.00
1361 DEAN DEMOOR 30.00						
1362 CURTIS KRAMER 30.00						
1363 MARC BAISCH 30.00						
1364 AJ KLOP 30.00						
1365 TERRY PATTERSON 30.00						
				10/4/2015		
					Check #: 52318	
						PO/InvoiceTotal: <u>                    </u> \$180.00
Check Group:						
1366 AJ KLOP 60.00		1	58754	1366	233.531.300.001.200.200	\$60.00
1367 DEAN DEMOOR 60.00						
1368 MATTHEW WHITE 60.00						
				10/7/2015		
1366 AJ KLOP 60.00		1	58754	1367	233.531.300.001.200.200	\$60.00
1367 DEAN DEMOOR 60.00						
1368 MATTHEW WHITE 60.00						
				10/7/2015		
1366 AJ KLOP 60.00		1	58754	1368	233.531.300.001.200.200	\$60.00
1367 DEAN DEMOOR 60.00						
1368 MATTHEW WHITE 60.00						
				10/7/2015		
1369 JON STRUCHEN 30.00		1	58754	1369	233.531.300.001.200.200	\$30.00
1370 CURTIS 30.00						
1371 MARC BAISCH 30.00						
				10/7/2015		
1369 JON STRUCHEN 30.00		1	58754	1370	233.531.300.001.200.200	\$30.00
1370 CURTIS 30.00						
1371 MARC BAISCH 30.00						
				10/7/2015		
1369 JON STRUCHEN 30.00		1	58754	1371	233.531.300.001.200.200	\$30.00
1370 CURTIS 30.00						
1371 MARC BAISCH 30.00						
				10/7/2015		
						Check #: 52318
						PO/InvoiceTotal: <u>                    </u> \$270.00
						Vendor Total: <u>                    </u> \$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS POLICE DEPARTMENT	006598					
Check Group:						
OFFICER FOR 2 HOURS HOMECOMING BONFIRE		1	58554	TFHS/092115B 10/4/2015	237.515.300.301.550.550	\$40.00
					Check #: 52319	
						PO/InvoiceTotal: \$40.00
Check Group:						
HOMECOMING DANCE 1 OFFICER 3 HOURS		1	58555	TFHS/092115A 10/4/2015	237.621.300.301.640.695	\$60.00
					Check #: 52319	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$100.00
TWIN FALLS REFORMED CHURCH	006580					
Check Group:						
FACILITIES USE; 11/19/2015 (ONE DAY)		1	58187	11-19-15 9/26/2015	100.621.300.001.260.263	\$90.00
					Check #: 52320	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
18 ASSORTED SANDWICHES - BOARD WORK SESSION SEPT. 23RD DELIVERED @4:30 P.M. TO CRHS		1	58378	09232015-2-20 9/27/2015	100.631.300.000.000.000	\$135.00
					Check #: 52321	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	BIC ADULT 09-15 10/6/2015	100.512.377.109.000.000	\$85.00
PURCHASED SERVICES		1	0	BRID ADULT 09-15 10/6/2015	133.621.300.492.680.779	\$17.00
LUNCHES		1	0	CRHS ADULT 09-15 10/7/2015	100.515.377.401.000.000	\$331.75
LUNCHES		1	0	GP BKFT 09-15 10/6/2015	100.512.377.104.000.000	\$42.00
LUNCHES		1	0	GP BKFT 09-15 10/6/2015	100.512.377.106.000.000	\$15.00
LUNCHES		1	0	GP LUNCHES 09-15 10/6/2015	100.512.377.101.000.000	\$68.00
LUNCHES		1	0	GP LUNCHES 09-15 10/6/2015	100.512.377.103.000.000	\$38.25
LUNCHES		1	0	GP LUNCHES 09-15 10/6/2015	100.512.377.106.000.000	\$29.75
LUNCHES		1	0	GP LUNCHES 09-15 10/6/2015	100.512.377.104.000.000	\$216.75
LUNCHES		1	0	HAR ADULT/09-15 10/6/2015	100.512.377.101.000.000	\$85.00
LUNCHES		1	0	LIN ADULT 09-15 10/6/2015	100.512.377.102.000.000	\$72.25
LUNCHES		1	0	MS ADULT/09-15 10/6/2015	100.512.377.103.000.000	\$191.25
LUNCHES		1	0	OL ADULT 09-15 10/6/2015	100.515.377.202.000.000	\$242.25
LUNCHES		1	0	RS ADULT 09-15 10/6/2015	100.515.377.201.000.000	\$242.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCHES		1	0	SAW ADULT 09-15 10/6/2015	100.512.377.110.000.000	\$85.00
LUNCHES		1	0	TFHS ADULT 09-15 10/6/2015	100.515.377.301.000.000	\$246.50
LUNCHES		1	0	TFHS BKFT 09-15 10/6/2015	100.515.377.301.000.000	\$87.00
Check #: 52322						
PO/InvoiceTotal:						\$2,095.00
Check Group:						
Pal-Step Snacks for September 2015		1	58869	sus/093015 10/10/2015	100.521.400.500.000.000	\$136.29
Check #: 52322						
PO/InvoiceTotal:						\$136.29
Vendor Total:						\$2,231.29
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1695 10/6/2015	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1696 10/6/2015	100.631.400.000.000.000	\$48.86
Check #: 52323						
PO/InvoiceTotal:						\$68.86
Vendor Total:						\$68.86
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	SEPT 2015 10/6/2015	271.621.380.001.880.000	\$258.80
TRAVEL EXPENSE		1	0	SEPT 2015 10/6/2015	100.632.380.001.440.441	\$261.47

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SEPT 2015 10/6/2015	100.631.380.000.000.000	\$730.07
					Check #: 52324	
					PO/InvoiceTotal:	\$1,250.34
					Vendor Total:	\$1,250.34
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.301.699.000	\$7.29
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	191.621.300.491.699.000	\$48.24
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.202.699.000	\$331.64
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.201.699.000	\$232.62
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	191.621.300.492.699.000	\$61.18
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.109.699.000	\$31.15
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.101.699.000	\$111.70
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.102.699.000	\$126.81
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.103.699.000	\$80.68
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.106.699.000	\$102.04
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.104.699.000	\$144.89
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.110.699.000	\$77.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	SEPT 2015 10/4/2015	253.611.395.106.000.000	\$2.43
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	268.611.300.001.930.000	\$25.74
POSTAGE		1	0	SEPT 2015 10/4/2015	100.632.395.500.000.000	\$2.38
PURCHASED SERVICES		1	0	SEPT 2015 10/4/2015	100.621.300.401.699.000	\$206.46
POSTAGE		1	0	SEPT 2015 10/4/2015	100.632.395.001.440.000	\$907.37
Check #: 52325						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
ULINE	008643					
Check Group:						
RUBBERMAID WET FLOOR SIGN *BLANK*		2	58300	70802175 10/4/2015	100.621.400.202.699.000	\$63.96
Check #: 52326						
PO/InvoiceTotal:						\$63.96
Vendor Total:						\$63.96
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Avery Postage Meter Labels		2	58054	208056 9/26/2015	100.521.400.500.000.000	\$9.06
Ink Cartridge		2	58054	208056 9/26/2015	100.521.400.500.000.000	\$79.28
Check #: 52327						
PO/InvoiceTotal:						\$88.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Namepaltos		3	58055	208042 9/26/2015	100.521.400.500.000.000	\$47.97
Wall Holders		3	58055	208042 9/26/2015	100.521.400.500.000.000	\$17.97
Check #: 52327						
PO/InvoiceTotal:						\$65.94
Check Group:						
Cartridge		2	58119	208128 9/26/2015	100.521.400.500.000.000	\$88.42
Pen Tab Ink Cartridge		2	58119	208128 9/26/2015	100.521.400.500.000.000	(\$79.28)
Check #: 52327						
PO/InvoiceTotal:						\$9.14
Check Group:						
Carrying Case		1	58120	208140 9/26/2015	100.521.400.500.000.000	\$34.99
Dry Erase Markers		1	58120	208140 9/26/2015	100.521.400.500.000.000	\$20.34
Check #: 52327						
PO/InvoiceTotal:						\$55.33
Check Group:						
Sheet Protector		3	58194	208008 9/26/2015	100.521.400.500.000.000	\$16.80
Markers		1	58194	208008 9/26/2015	100.521.400.500.000.000	\$79.43
Crayons		1	58194	208008 9/26/2015	100.521.400.500.000.000	\$56.91
Sharpie Markers		2	58194	208008 9/26/2015	100.521.400.500.000.000	\$20.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo		1	58194	208008 9/26/2015	100.521.400.500.000.000	\$8.46
Tape		2	58194	208008 9/26/2015	100.521.400.500.000.000	\$16.32
Rubber Bands		2	58194	208008 9/26/2015	100.521.400.500.000.000	\$3.86
Labels		1	58194	208008 9/26/2015	100.521.400.500.000.000	\$13.88
Glue Sticks		1	58194	208008 9/26/2015	257.521.400.001.000.000	\$10.33
Toner		2	58194	208008 9/26/2015	100.521.400.500.000.000	\$75.28
Battery		1	58194	208008 9/26/2015	100.521.400.500.000.000	\$15.29
Timer		3	58194	208008 9/26/2015	100.521.400.500.000.000	\$35.37
					Check #: 52327	
						PO/InvoiceTotal: \$352.65
Check Group:						
Foil Stars		2	58302	208327 9/27/2015	100.521.400.500.000.000	\$2.30
Erase-Pencils		2	58302	208327 9/27/2015	100.521.400.500.000.000	\$13.28
					Check #: 52327	
						PO/InvoiceTotal: \$15.58
Check Group:						
Exam Gloves		20	58884	208756 10/10/2015	257.521.400.001.000.000	\$214.60
Exam Gloves		20	58884	208756 10/10/2015	257.521.400.001.000.000	\$214.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Exam Gloves		10	58884	208756 10/10/2015	257.521.400.001.000.000	\$107.30
					Check #: 52327	
						PO/InvoiceTotal: <u>\$536.50</u>
						Vendor Total: \$1,123.48
UNITED OIL	001813					
Check Group:						
FUEL FOR MAINTENANCE VEHICLES		1	56486	807346 9/26/2015	420.683.420.600.000.000	\$369.00
FUEL FOR MAINTENANCE VEHICLES		1	56486	808525 9/26/2015	420.683.420.600.000.000	\$309.44
FUEL FOR MAINTENANCE VEHICLES		1	56486	808557 10/6/2015	420.683.420.600.000.000	\$283.08
FUEL FOR MAINTENANCE VEHICLES		1	56486	809045 10/6/2015	420.683.420.600.000.000	\$107.44
					Check #: 52328	
						PO/InvoiceTotal: <u>\$1,068.96</u>
						Vendor Total: \$1,068.96
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	142464 10/6/2015	241.515.300.301.000.000	\$18.21
PURCHASED SERVICES		1	0	142685 10/6/2015	241.515.300.301.000.000	\$28.25
PURCHASED SERVICES		1	0	142891 10/6/2015	241.515.300.301.000.000	\$28.18
					Check #: 52329	
						PO/InvoiceTotal: <u>\$74.64</u>
						Vendor Total: \$74.64
VALCOM SALT LAKE CITY, LC	003750					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
UBIQUITI AIRFIBER 24 WIRELESS BRIDGE		1	56668	472409 9/27/2015	245.663.480.001.000.000	\$1,534.00
Check #: 52330						
PO/InvoiceTotal:						\$1,534.00
Check Group:						
HP Probook 440 G2		2	56958	472472 9/27/2015	100.621.480.106.699.000	\$1,182.00
Check #: 52330						
PO/InvoiceTotal:						\$1,182.00
Check Group:						
BOSCH CAMERA		8	57021	474958 10/6/2015	410.810.480.001.000.000	\$4,752.56
BOSCH CAMERA		7	57021	474958 10/6/2015	410.810.480.001.000.000	\$4,186.00
BOSCH PENDANT WALL MOUNT		8	57021	474958 10/6/2015	410.810.400.001.000.000	\$380.24
BOSCH PENDANT PIPE MOUNT		1	57021	474958 10/6/2015	410.810.400.001.000.000	\$41.22
BOSCH CORNER MOUNT		1	57021	474958 10/6/2015	410.810.400.001.000.000	\$58.88
Check #: 52330						
PO/InvoiceTotal:						\$9,418.90
Check Group:						
SONICWALL COMP GATEWAY SECURITY SUITE 1 YR		1	57175	470804 9/26/2015	245.663.400.001.000.000	\$241.00
EPSON POWERLITE 1980WU PROJECTOR		2	57175	470939 9/26/2015	245.663.480.001.000.000	\$2,620.00
EPSON PROJECTOR CEILING MOUNT		2	57175	470939 9/26/2015	245.663.400.001.000.000	\$134.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON EXTENSION MOUNTING PIPE		2	57175	470939 9/26/2015	245.663.400.001.000.000	\$72.00
HP X331 SWITCH POWER SUPPLY		1	57175	472581 9/26/2015	245.663.400.001.000.000	\$197.00
HP X331 SWITCH POWER SUPPLY		1	57175	472725 9/26/2015	245.663.400.001.000.000	\$197.00
Check #: 52330						
Check Group:						PO/InvoiceTotal: \$3,461.00
HP27X toner		1	57176	470138 9/27/2015	100.621.400.106.699.000	\$152.00
Check #: 52330						
Check Group:						PO/InvoiceTotal: \$152.00
POWER ADAPTER-40 WATT-FOR SAMSUNG CHROMEBOOK XE303C12; SERIES 3 CHROMEBOOK XE303C12; MANUFCAURER: BATTERY TECHNOLOGY; UPC 0886734848701		1	57262	472706 9/26/2015	100.621.400.301.699.000	\$22.00
Check #: 52330						
Check Group:						PO/InvoiceTotal: \$22.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		50	57263	473562 9/26/2015	100.621.400.103.699.000	\$1,250.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		10	57263	474732 10/6/2015	100.621.400.103.699.000	\$250.00
Check #: 52330						
Check Group:						PO/InvoiceTotal: \$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHRO YES CART FOR 36 NOTEBOOKS - POWDER-COATED STEEL - METALLIC GRAY, POLAR WHITE		2	57326	471980 9/27/2015	100.621.480.103.699.000	\$2,739.00
Check #: 52330						PO/InvoiceTotal: \$2,739.00
Check Group: Video Adapter		2	57533	471527 9/26/2015	104.621.400.104.680.503	\$47.00
Check #: 52330						PO/InvoiceTotal: \$47.00
Check Group: WINDOW 8.1 PRO PACK BOX PACK 1 PC		1	57534	472192 9/27/2015	110.622.400.110.000.000	\$95.00
Check #: 52330						PO/InvoiceTotal: \$95.00
Check Group: EPSON POWER LITE 99WH LCD PROJECTOR		1	57721	471860 9/27/2015	100.621.480.401.699.000	\$594.00
Check #: 52330						PO/InvoiceTotal: \$594.00
Check Group: RACKSOLUTIONS 2 POST CONVERSION KIT		1	57781	472055 9/26/2015	245.663.400.001.000.000	\$120.00
STARTECH MICRO HDMI TO VGA ADAPTER WITH AUDIO		2	57781	472055 9/26/2015	245.663.400.001.000.000	\$56.00
DELL KB-522 WIRED BUSINESS KEYBOARD		1	57781	472055 9/26/2015	245.663.400.001.000.000	\$26.00
CORSAIR K30 KEYBOARD		1	57781	472055 9/26/2015	245.663.400.001.000.000	\$56.00

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NETGEAR PROSAFE 8 PORT GB SWITCH		40	57781	472055 9/26/2015	245.663.400.001.000.000	\$1,880.00
CRUCIAL M600 256GB SATA 2.5 SSD		2	57781	472055 9/26/2015	245.663.400.001.000.000	\$244.00
AXIOM SFP TRANCEIVER		2	57781	472265 9/26/2015	245.663.400.001.000.000	\$204.00
EPSON LABELWORKS LW-600P PRINTER		1	57781	472265 9/26/2015	245.663.400.001.000.000	\$117.00
EPSON LABELWORKS CABLE WRAP LABELS 1 IN BLK ON WHT		1	57781	473959 10/4/2015	245.663.400.001.000.000	\$28.00
Check #: 52330						
PO/InvoiceTotal:						\$2,731.00
Check Group:						
HP LASERJET PRO 400 MFP M425DN		2	57831	472189 9/26/2015	100.515.400.201.270.000	\$952.00
Check #: 52330						
PO/InvoiceTotal:						\$952.00
Check Group:						
EPSON PROJECTOR LAMP FOR BRIGHTLINK-455WI		10	57832	472453 9/26/2015	100.515.400.201.270.000	\$1,220.00
Check #: 52330						
PO/InvoiceTotal:						\$1,220.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE--EDU		1	57883	472405 9/26/2015	131.621.400.301.680.105	\$8.17
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE--EDU		1	57883	472405 9/26/2015	100.622.400.301.000.000	\$266.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHROMEBOOK 14 CELERON 295711/1.4GHZ CHROME OS-2 BG RAM - 16GB SSD 14" 1366X768(HD) INTEL HD GRAPHICS SMART BUY		11	57883	472574 9/26/2015	131.621.400.301.680.105	\$2,491.83
Check #: 52330						PO/InvoiceTotal: \$2,766.83
Check Group:						
HP CHROMEBOOK BASE J2L41UA#ABA		1	57916	472431 9/26/2015	100.621.400.202.699.000	\$303.00
HP CHROMEBOOK BASE J2L41UA#ABA		1	57916	473977 10/6/2015	100.621.400.202.699.000	\$303.00
Check #: 52330						PO/InvoiceTotal: \$606.00
Check Group:						
TRIPP-LITE 12 FT SURGE PROTECTOR		50	57917	472429 9/27/2015	245.663.400.001.000.000	\$800.00
AXIOM 10GB-LR TRANSCEIVER		3	57917	472429 9/27/2015	245.663.400.001.000.000	\$1,257.00
HP 2920-48G SWITCH		2	57917	472597 9/26/2015	245.663.480.001.000.000	\$3,684.00
HP 1920-8G-POE+ SWITCH		2	57917	472597 9/26/2015	245.663.400.001.000.000	\$532.00
Check #: 52330						PO/InvoiceTotal: \$6,273.00
Check Group:						
GOOGLE CHROME OS MANAGEMENT CONSOLE		3	57918	472577 9/27/2015	236.515.400.202.170.170	\$75.00
Check #: 52330						PO/InvoiceTotal: \$75.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGITECH HD PRO WEBCAM C920 WEB CAMERA - COLOR- 1920 X 1080 - AUDIO - USB 2.0 - H .264		1	58110	473110 10/4/2015	100.622.400.301.000.000	\$97.12
Check #: 52330						
PO/InvoiceTotal:						\$97.12
Check Group:						
VIDEO CONVERTER - HDMI - BLACK		1	58442	474803 10/6/2015	100.622.400.110.000.000	\$27.00
Check #: 52330						
PO/InvoiceTotal:						\$27.00
Check Group:						
DANTONA MEDIA BAY BATTERY FOR DELL		1	58493	474430 10/9/2015	245.663.400.001.000.000	\$50.00
SANDISK ULTRA FIT 128 GB USB FLASH DRIVE		3	58493	474814 10/9/2015	245.663.400.001.000.000	\$225.00
LIND 90 WATT DELL POWER ADAPTER		1	58493	475063 10/9/2015	245.663.400.001.000.000	\$68.00
Check #: 52330						
PO/InvoiceTotal:						\$343.00
Check Group:						
C2G USB CVable		1	58537	474433 10/9/2015	100.621.400.106.699.000	\$19.99
Check #: 52330						
PO/InvoiceTotal:						\$19.99
Check Group:						
HP CHROMEBOOK 14		40	58610	474797 10/8/2015	254.621.400.102.870.000	\$9,061.20
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE-EDU		40	58610	474921 10/8/2015	254.621.400.102.870.000	\$1,000.00
Check #: 52330						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,061.20
						Vendor Total: \$45,917.04
VALENTINE, CYNTHIA						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2015 10/4/2015	100.616.380.500.000.000	\$81.39
						Check #: 52331
						PO/InvoiceTotal: \$81.39
Check Group:						
TRAVEL TO CATHEDRAL OF THE ROCKIES TO ATTEND THE NATIONAL ASSOC. OF SCHOOL SOCIAL WORKERS CONFERENCE ON OCT. 1-2, 2015		1	57453	BOISE/10-02-15 10/12/2015	257.521.380.001.000.000	\$149.18
						Check #: 52331
						PO/InvoiceTotal: \$149.18
						Vendor Total: \$230.57
VARSITY SPIRIT FASHIONS 008210						
Check Group:						
TEAM TEE/QTY 12+ (RIVERHAWK)		6	56473	58500109 10/7/2015	238.531.400.401.200.585	\$314.20
FRONT GRAPHIC, WORD: C		6	56473	58500109 10/7/2015	238.531.400.401.200.585	\$12.00
						Check #: 52332
						PO/InvoiceTotal: \$326.20
						Vendor Total: \$326.20
VECTOR TIMING & RACE MANAGEMENT 1501107						
Check Group:						
VECTOR TIMING FEE FOR TIMING DANI BATES INVITATIONAL ON 10-1-15		1	58760	407 10/7/2015	237.531.300.301.200.214	\$250.00



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TRAVEL FEE TO TWIN FALLS		1	58760	407 10/7/2015	237.531.300.301.200.214	\$75.00
					Check #: 52333	
					PO/InvoiceTotal:	\$325.00
					Vendor Total:	\$325.00
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 09-15 10/6/2015	191.661.337.916.390.000	\$30.63
PURCHASED SERVICES		1	0	57246876000001/ 09-15 10/4/2015	100.661.337.001.390.000	\$52.90
TELEPHONE SERVICE		1	0	7420538380001/0 9-15 10/6/2015	100.661.337.600.390.000	\$705.99
PURCHASED SERVICES		1	0	77054940400001/ 09-15 10/4/2015	100.661.337.001.390.000	\$105.80
TELEPHONE SERVICE		1	0	77054940400005/ 09/15 10/4/2015	100.661.337.110.390.000	\$52.90
PURCHASED SERVICES		1	0	84207665400001/ 09-15 10/4/2015	100.621.300.001.260.263	\$60.67
					Check #: 52334	
					PO/InvoiceTotal:	\$1,008.89
Check Group:						
MONTHLY DATA CHARGE		1	56549	67070705700003/ 09-15 10/3/2015	100.651.300.001.000.000	\$40.01
					Check #: 52334	
					PO/InvoiceTotal:	\$40.01
Check Group:						

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Monthly service for iPad Air		1	56831	77054940400003/ 09-15 10/3/2015	100.632.300.001.440.451	\$40.01
					Check #: 52334	
						PO/InvoiceTotal: \$40.01
Check Group: INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	94207323500001/ 09-15 10/6/2015	100.621.300.001.260.262	\$40.01
					Check #: 52334	
						PO/InvoiceTotal: \$40.01
Check Group: ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	34207561700001/ 09-15 10/6/2015	100.621.300.401.699.000	\$80.02
					Check #: 52334	
						PO/InvoiceTotal: \$80.02
						Vendor Total: \$1,208.94
VIRCO, INC.	003395					
Check Group: VIRCO 751 SERIES STUDENT DESK, LIFT LID, METAL BOOK BOX, 18" X 24" X 5/8" HARD PLASTIC TOP, STEEL FRAME, 22"-30" ADJUSTABLE HEIGHT, NYLON-BASE SWIVEL GLIDES, FUSION MAPLE		19	57666	91652006  9/26/2015	100.621.400.104.699.000	\$1,813.36
					Check #: 52335	
						PO/InvoiceTotal: \$1,813.36
						Vendor Total: \$1,813.36
VISTA HIGHER LEARNING	008900					
Check Group: AVENTURAS ONLINE WORKBOOK ACCESS CODES; ISBN 9781626803169		14	58455	110311  10/6/2015	100.621.441.001.260.263	\$1,960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52336						
						PO/InvoiceTotal: \$1,960.00
						Vendor Total: \$1,960.00
WALTER, LUCILLE	130109					
Check Group:						
TRAVEL EXPENSE		1 0		AUG-SEPT 2015 10/4/2015	100.611.380.001.240.241	\$49.12
Check #: 52337						
						PO/InvoiceTotal: \$49.12
						Vendor Total: \$49.12
WAVELENGTH, INC.	007190					
Check Group:						
Keynotes Sense of Humor		1	57929	15-6227 10/9/2015	257.521.300.001.000.000	\$2,250.00
Check #: 52338						
						PO/InvoiceTotal: \$2,250.00
						Vendor Total: \$2,250.00
WAYFAIR LLC	120505					
Check Group:						
COTTON CANDY MACHINE		1	58306	2039357495 9/27/2015	235.621.400.201.580.582	\$282.14
PARAGON MAGIC FLOSS SUGAR- BLUE RASBERRY		1	58306	2039357495 9/27/2015	235.621.400.201.580.582	\$17.99
PARAGON MAGIC FLOSS SUGAR - BUBBLE GUM		1	58306	2039357495 9/27/2015	235.621.400.201.580.582	\$17.99
Check #: 52339						
						PO/InvoiceTotal: \$318.12
						Vendor Total: \$318.12
WELCH MUSIC CO.	000637					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 MUSIC BOOKS		1	58216	47411 10/6/2015	235.515.400.201.120.121	\$32.36
Check #: 52340						
PO/InvoiceTotal:						\$32.36
Check Group: BAND EQUIPMENT		1	58532	88257 10/4/2015	235.515.400.201.120.121	\$12.33
Check #: 52340						
PO/InvoiceTotal:						\$12.33
Vendor Total:						\$44.69
WEST MUSIC COMPANY	003232					
Check Group: DP-VSTK-BB TIMBAU PACK (SET OF THREE)		1	57530	SI1180038 9/26/2015	110.621.400.110.680.120	\$331.75
VERSA PRE-TUNED TUBANOS (VS-TU13-42-SD099) 24 1/2" X 13" COLOR/FINISH: ORANGE		1	57530	SI1180038 9/26/2015	110.621.400.110.680.120	\$138.25
Check #: 52341						
PO/InvoiceTotal:						\$470.00
Check Group: Studio 49 2000 Series AM 2000 Alto DiatonicMetallophone		1	57914	1187992 10/4/2015	234.512.480.106.120.120	\$819.00
Studio 49 SX 2000 Soprano Xylophone		1	57914	1187992 10/4/2015	234.512.480.106.120.120	\$564.55
Studio 49 2000 Series AX 2000 Rosewood Alto Diatonic		1	57914	1187992 10/4/2015	234.512.480.106.120.120	\$822.00
Check #: 52341						
PO/InvoiceTotal:						\$2,205.55
Vendor Total:						\$2,675.55
WESTERN STATES BUS SERVICES, INC.	004799					

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Check Group:							
CONT TRANS		1	0	NOV 2015 10/8/2015	100.681.340.000.000.000	\$123,440.00	
Check #: 52342							
PO/InvoiceTotal:						\$123,440.00	
Vendor Total:						\$123,440.00	
WESTERN WASTE SERVICES, INC.	007951						
Check Group:							
GARBAGE		1	0	0000476214 10/6/2015	191.661.336.491.390.000	\$89.06	
GARBAGE		1	0	0000476214 10/6/2015	191.661.336.492.390.000	\$66.79	
GARBAGE		1	0	0000476214 10/6/2015	100.661.336.001.390.000	\$3,797.85	
Check #: 52343							
PO/InvoiceTotal:						\$3,953.70	
Vendor Total:						\$3,953.70	
WHITE CLOUD COMMUNICATION, INC.	007379						
Check Group:							
TELEPHONE SERVICE		1	0	82902 10/6/2015	100.661.337.001.390.000	\$20.00	
Check #: 52344							
PO/InvoiceTotal:						\$20.00	
Vendor Total:						\$20.00	
WILLIAMS, TARA MARIE							
Check Group:							
TRAVEL EXPENSE		1	0	BOISE/10-22-15 10/8/2015	150.621.380.401.000.000	\$804.40	
Check #: 52345							
PO/InvoiceTotal:						\$804.40	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$804.40
WOODWIND BRASSWIND	002079					
Check Group:						
BRASSWIND VALVE OIL		20	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$19.80
BRASSWIND SLIDE GREASE		5	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$4.95
BRASSWIND SLIDE OIL		10	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$9.90
BRASSWIND ROTAR OIL		5	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$4.95
MITCHELL LURIE BB CLARINET REEDS STRENGTH 3 1/2-BOX OF 10		2	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$33.50
MITCHELL LURIE BB CLARINET REEDS STRENGTH 3-BOX OF 10		1	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$18.95
JONES OBOE REED-MEDIUM SOFT		3	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$38.67
JONES OBOE REED MEDIUM		3	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$38.67
WOODWIND CORK GREASE STANDARD		15	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$18.75
GIARDINELLI ALTO/TENOR SAX CLEANING SWAB		8	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$23.92
GIARDINELLI CLARINET CLEANING SWAB		15	57978	ARINV27948642 10/6/2015	235.515.400.201.120.121	\$29.85
MITCHELL LURIE BB CLARINET REEDS STRENGTH 2-BOX 10		1	57978	ARINV28057263 10/6/2015	235.515.400.201.120.121	\$16.75
Check #: 52346						
PO/InvoiceTotal:						\$258.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$258.66
WORKSMART INDUSTRIES							
Check Group:							
MOPSMARTER PACKAGE P1002		1	58239	61 9/27/2015	100.621.400.201.699.000	\$488.70	
						Check #: 52347	
						PO/InvoiceTotal:	\$488.70
						Vendor Total:	\$488.70
WORTHINGTON DIRECT, INC. 006382							
Check Group:							
OFFICE MASTER BC41 GRADE 3 ANTI-MICROBIAL VINYL BC SERIES STOOL WITH CASTERS, WITH ARMS, BLACK VINYL		1	56551	613767 9/26/2015	100.621.400.401.699.000	\$225.83	
						Check #: 52348	
						PO/InvoiceTotal:	\$225.83
Check Group:							
202AM PORCELAIN STEEL DRY ERASE BOARD, 4'X12'		1	57944	615705 10/4/2015	237.621.400.301.640.668	\$164.39	
202AM PORCELAIN STEEL DRY ERASE BOARD, 4'X12'		1	57944	615705 10/4/2015	131.621.400.301.680.571	\$400.00	
						Check #: 52348	
						PO/InvoiceTotal:	\$564.39
						Vendor Total:	\$790.22
WPS 003155							
Check Group:							
ABAS-II Parent/Primary Caregiver ages 0-5		1	57650	099485 10/6/2015	100.616.400.500.250.252	\$83.00	
ABAS-II Teacher/Daycare ages 2-5		1	57650	099485 10/6/2015	100.616.400.500.250.252	\$83.00	

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ABAS-II Spanish Parent/Primary ages 0-5		1	57650	099485 10/6/2015	100.616.400.500.250.252	\$83.00
ABAS-II ages 5-21 Parent		4	57650	099485 10/6/2015	100.616.400.500.250.252	\$332.00
ABAS-II ages 5-21 Teacher		4	57650	099485 10/6/2015	100.616.400.500.250.252	\$332.00
ABAS II ages 5-21 Spanish Parent		2	57650	099485 10/6/2015	100.616.400.500.250.252	\$166.00
Shipping & Handling		1	57650	099485 10/6/2015	100.616.400.500.250.252	\$124.50
ABAS-II Teacher 5-21		2	57650	099485 10/6/2015	100.616.400.500.250.252	\$166.00
Check #: 52349						
						PO/InvoiceTotal: <u>\$1,369.50</u>
						Vendor Total: <u>\$1,369.50</u>
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
SUPPLES FOR PARADE AND FLOAT NOT TO EXCEED 200.00		1	57672	113-02365 9/26/2015	237.621.400.301.640.695	\$96.70
Check #: 52350						
						PO/InvoiceTotal: <u>\$96.70</u>
Check Group:						
SUPPLIES FOR FRESHMAN HALLWAYS AND FLOAT DECORATIONS NOT TO EXCEED 200.00		1	57789	113-02369 9/26/2015	237.621.400.301.640.670	\$144.72
Check #: 52350						
						PO/InvoiceTotal: <u>\$144.72</u>
Check Group:						
SUPPLIES FOR SOPHMORE HOMECOMING DECORATIONS NOT TO EXCEED 400.00		1	57790	113-02370 9/26/2015	237.621.400.301.640.669	\$227.64



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Check #: 52350						
						PO/InvoiceTotal: <u>          </u>
						\$227.64
Check Group:						
SUPPLIES FOR HOMECOMING ASSEMBLY NOT TO EXCEED 50.00		1	57891	113-02377 9/27/2015	237.515.400.301.550.550	\$22.41
Check #: 52350						
						PO/InvoiceTotal: <u>          </u>
						\$22.41
Check Group:						
Miscellaneous SUPplies for the NEST For the week of Sept. 14-18, 2015		1	57928	113-02379 10/4/2015	257.521.400.001.000.000	\$28.09
Check #: 52350						
						PO/InvoiceTotal: <u>          </u>
						\$28.09
Check Group:						
SUPPLIES FOR HOMECOMING DECORATIONS FOR IDFY NOT TO EXCEED 50.00		1	58112	113-02376 9/26/2015	131.621.400.301.680.681	\$48.54
Check #: 52350						
						PO/InvoiceTotal: <u>          </u>
						\$48.54
Check Group:						
DECORATIONS FOR SERVICE BOWL		1	58553	113-02386 10/8/2015	238.621.400.401.640.658	\$183.11
Check #: 52350						
						PO/InvoiceTotal: <u>          </u>
						\$183.11
						Vendor Total: <u>          </u>
						\$751.21
						Grand Total: <u>          </u>
						\$3,649,494.84

End of Report

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ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	58247	1483753 9/22/2015	290.710.451.001.000.000	\$133.75
FOOD SUPPLIES HARRISON		1	58247	1487353 9/22/2015	290.710.451.101.000.000	\$19.97
					Check #: 51909	
						PO/InvoiceTotal: <u>\$153.72</u>
						Vendor Total: <u>\$153.72</u>
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	57947	LBOI1307480 9/15/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	57947	LBOI1307484 9/15/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	57947	LBOI1307485 9/15/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	57947	LBOI1307486 9/15/2015	290.710.300.102.000.000	\$11.54
LAUNDRY HARRISON		1	57947	LBOI1307487 9/15/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	57947	LBOI1307488 9/15/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	57947	LBOI1307489 9/15/2015	290.710.300.201.000.000	\$9.41
LAUNDRY XAVIER		1	57947	LBOI1307490 9/15/2015	290.710.300.708.000.000	\$25.16
LAUNDRY CANYON RIDGE		1	57947	LBOI1307491 9/15/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	57947	LBOI1307573 9/15/2015	290.710.300.202.000.000	\$15.77

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LAUNDRY MORNINGSIDE		1	57947	LBOI1307574 9/15/2015	290.710.300.103.000.000	\$12.32
LAUNDRY SAWTOOTH		1	57947	LBOI1307576 9/15/2015	290.710.300.110.000.000	\$15.05
Check #: 51910						
PO/InvoiceTotal:						\$149.11
Check Group:						
LAUNDRY OLEARY		1	58243	LBOI1300784 9/22/2015	290.710.300.202.000.000	\$15.77
LAUNDRY HIGH SCHOOL		1	58243	LBOI1307575 9/22/2015	290.710.300.301.000.000	\$18.48
LAUNDRY OREGON TRAIL		1	58243	LBOI1309750 9/22/2015	290.710.300.106.000.000	\$11.72
LAUNDRY MAGIC VALLEY		1	58243	LBOI1309755 9/22/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	58243	LBOI1309756 9/22/2015	290.710.300.102.000.000	\$11.54
LAUNDRY HARRISON		1	58243	LBOI1309757 9/22/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	58243	LBOI1309758 9/22/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	58243	LBOI1309759 9/22/2015	290.710.300.201.000.000	\$9.41
LAUNDRY XAVIER		1	58243	LBOI1309760 9/22/2015	290.710.300.708.000.000	\$25.16
LAUNDRY CANYON RIDGE		1	58243	LBOI1309761 9/22/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	58243	LBOI1309834 9/22/2015	290.710.300.202.000.000	\$15.77
LAUNDRY HIGH SCHOOL		1	58243	LBOI1309836 9/22/2015	290.710.300.301.000.000	\$18.48

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LAUNDRY SAWTOOTH		1	58243	LBOI1309837 9/22/2015	290.710.300.110.000.000	\$15.05
Check #: 51910						
PO/InvoiceTotal:						\$176.28
Check Group:						
LAUNDRY BICKEL		1	58571	LBOI1309754 10/1/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MORNINGSIDE		1	58571	LBOI1309835 10/1/2015	290.710.300.103.000.000	\$12.32
LAUNDRY OREGON TRAIL		1	58571	LBOI1311983 10/1/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	58571	LBOI1311987 10/1/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	58571	LBOI1311988 10/1/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	58571	LBOI1311989 10/1/2015	290.710.300.102.000.000	\$11.54
LAUNDRY XAVIER		1	58571	LBOI1311993 10/1/2015	290.710.300.708.000.000	\$25.16
LAUNDRY OLEARY		1	58571	LBOI1312075 10/1/2015	290.710.300.202.000.000	\$15.77
LAUNDRY MORNINGSIDE		1	58571	LBOI1312076 10/1/2015	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	58571	LBOI1312077 10/1/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	58571	LBOI1312078 10/1/2015	290.710.300.110.000.000	\$15.05
Check #: 51910						
PO/InvoiceTotal:						\$152.20
Check Group:						

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LAUNDRY HARRISON		1	58687	LBOI1311990 10/2/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	58687	LBOI1311991 10/2/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	58687	LBOI1311992 10/2/2015	290.710.300.201.000.000	\$9.41
LAUNDRY CANYON RIDGE		1	58687	LBOI1311994 10/2/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OREGON TRAIL		1	58687	LBOI1314204 10/2/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	58687	LBOI1314209 10/2/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	58687	LBOI1314210 10/2/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	58687	LBOI1314211 10/2/2015	290.710.300.102.000.000	\$11.54
LAUNDRY HARRISON		1	58687	LBOI1314212 10/2/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	58687	LBOI1314213 10/2/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	58687	LBOI1314214 10/2/2015	290.710.300.201.000.000	\$9.41
LAUNDRY XAVIER		1	58687	LBOI1314215 10/2/2015	290.710.300.708.000.000	\$21.02
LAUNDRY CANYON RIDGE		1	58687	LBOI1314216 10/2/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	58687	LBOI1314284 10/2/2015	290.710.300.202.000.000	\$15.77
LAUNDRY MORNINGSIDE		1	58687	LBOI1314285 10/2/2015	290.710.300.103.000.000	\$12.32

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LAUNDRY HIGH SCHOOL		1	58687	LBO11314286 10/2/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	58687	LBO11314287 10/2/2015	290.710.300.110.000.000	\$15.05
Check #: 51910						
PO/InvoiceTotal:						\$204.40
Vendor Total:						\$681.99
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	57764	0000164527 9/9/2015	290.710.400.106.000.000	\$3.75
MISC SUPPLIES OREGON TRAIL		1	57764	0000164834 9/9/2015	290.710.400.106.000.000	\$84.50
Check #: 51911						
PO/InvoiceTotal:						\$88.25
Check Group:						
MISC SUPPLIES BICKEL		1	57948	0000165093 9/15/2015	290.710.400.109.000.000	\$15.00
MISC SUPPLIES LINCOLN		1	57948	0000165143 9/15/2015	290.710.400.102.000.000	\$104.84
MISC SUPPLIES ROBERT STUART		1	57948	0000165279 9/15/2015	290.710.400.201.000.000	\$34.79
Check #: 51911						
PO/InvoiceTotal:						\$154.63
Check Group:						
MISC SUPPLIES LINCOLN		1	58246	0000165406 9/22/2015	290.710.300.102.000.000	\$54.27
MISC SUPPLIES HIGH SCHOOL		1	58246	0000165524 9/22/2015	290.710.400.301.000.000	\$17.34

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MISC SUPPLIES HIGH SCHOOL		1	58246	0000165638 9/22/2015	290.710.400.301.000.000	\$68.08
Check #: 51911						
Check Group:						PO/InvoiceTotal: \$139.69
MISC SUPPLIES HIGH SCHOOL		1	58572	0000165958 10/1/2015	290.710.400.301.000.000	\$18.34
Check #: 51911						
Check Group:						PO/InvoiceTotal: \$18.34
MISC SUPPLIES HIGH SCHOOL		1	58688	0000166060 10/2/2015	290.710.400.301.000.000	\$11.23
MISC SUPPLIES HIGH SCHOOL		1	58688	0000166100 10/2/2015	290.710.400.301.000.000	\$14.14
MISC SUPPLIES XAVIER		1	58688	0000166146 10/2/2015	290.710.400.708.000.000	\$39.95
Check #: 51911						
BAILS, SHARLYN D						PO/InvoiceTotal: \$65.32
Check Group:						Vendor Total: \$466.23
LAUNDRY BAILS		1	58264	SEPTCN2015 9/22/2015	290.710.300.103.000.000	\$8.50
Check #: 51912						
BALLENSKY, MARLA A						PO/InvoiceTotal: \$8.50
Check Group:						Vendor Total: \$8.50
LAUNDRY BALLENSKY		1	58270	SEPTCN2015 9/22/2015	290.710.300.101.000.000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51913						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	58259	SEPTCN2015 9/22/2015	290.710.300.301.000.000	\$8.50
Check #: 51914						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	58269	SEPTCN2015 9/22/2015	290.710.300.708.000.000	\$8.50
Check #: 51915						
						PO/InvoiceTotal: <u>          </u> \$8.50
						Vendor Total: <u>          </u> \$8.50
BLUE RIBBON MAINTENANCE SUPPLY	008475					
Check Group:						
MISC SUPPLIES		1	57773	1508-055 9/9/2015	290.710.400.001.000.000	\$1,455.36
Check #: 51916						
						PO/InvoiceTotal: <u>          </u> \$1,455.36
						Vendor Total: <u>          </u> \$1,455.36
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINTENANCE		1	58689	62828 10/2/2015	290.710.300.001.000.000	\$144.07
Check #: 51917						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$144.07
						Vendor Total: \$144.07
CENTURY LINK	002081					
Check Group:						
MISC SERVICES PHONE		1	58695	CNSEPT2015 10/2/2015	290.661.337.001.390.000	\$297.05
						Check #: 51918
						PO/InvoiceTotal: \$297.05
						Vendor Total: \$297.05
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	SEPTCN2015 10/12/2015	290.661.337.001.390.000	\$3.54
						Check #: 51919
						PO/InvoiceTotal: \$3.54
						Vendor Total: \$3.54
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	57765	32462 9/9/2015	290.710.400.301.000.000	\$40.96
MISC SUPPLIES OLEARY		1	57765	32473 9/9/2015	290.710.400.202.000.000	\$78.03
MISC SUPPLIES MORNINGSIDE		1	57765	32494 9/9/2015	290.710.400.103.000.000	\$45.49
						Check #: 51920
						PO/InvoiceTotal: \$164.48
Check Group:						
MISC SUPPLIES PERRINE		1	57949	32545 9/15/2015	290.710.400.104.000.000	\$1.58
						Check #: 51920

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1.58
Check Group:						
MISC SUPPLIES ROBERT STUART PRINTER		1	58248	32639 9/22/2015	290.710.400.201.000.000	\$148.99
						Check #: 51920
						PO/InvoiceTotal: \$148.99
Check Group:						
MISC SUPPLIES OLEARY		1	58573	32763 10/1/2015	290.710.400.202.000.000	\$39.98
						Check #: 51920
						PO/InvoiceTotal: \$39.98
						Vendor Total: \$355.03
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	57950	560X01226000 9/15/2015	290.710.400.401.000.000	\$17.35
						Check #: 51921
						PO/InvoiceTotal: \$17.35
						Vendor Total: \$17.35
DELL	005993					
Check Group:						
BALCK TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	57770	SEPTCN2015 10/1/2015	290.710.400.001.000.000	\$98.49
CYAN TONER CARTRIDGE FOR ELL C2660DN/C2665DNF		1	57770	SEPTCN2015CY NA 10/1/2015	290.710.400.001.000.000	\$75.84
MAGENTA TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	57770	SEPTCN2015MA G 10/1/2015	290.710.400.001.000.000	\$75.84

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YELLOW TONER CARTRIDGE FOR DELL C2660DN/C2665DNF		1	57770	SEPTCN2015YEL LOW 10/1/2015	290.710.400.001.000.000	\$75.84
Check #: 51922						
PO/InvoiceTotal:						\$326.01
Vendor Total:						\$326.01
EVANS, SAMANTHA						
Check Group:						
LUNCH REFUND PIERCE EVANS HARRISON		1	58273	SEPTCN2015 9/22/2015	290.710.300.101.000.000	\$70.15
Check #: 51923						
PO/InvoiceTotal:						\$70.15
Vendor Total:						\$70.15
FOOD SERVICES OF AMERICA						
001585						
Check Group:						
FOOD		1	0	2301964 10/7/2015	290.710.451.109.000.000	(\$5.13)
FOOD		1	0	2303167 10/7/2015	290.710.451.109.000.000	(\$46.23)
FOOD		1	0	2309027 10/7/2015	290.710.451.109.000.000	(\$5.13)
FOOD		1	0	2311271 10/7/2015	290.710.451.101.000.000	(\$26.53)
FOOD		1	0	2319078 10/7/2015	290.710.451.104.000.000	(\$43.80)
Check #: 51924						
PO/InvoiceTotal:						(\$126.82)
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	57767	2302231 9/9/2015	290.710.451.301.000.000	\$1,256.36

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FOOD SUPPLIES MORNINGSIDE		1	57767	2302233 9/9/2015	290.710.451.103.000.000	\$38.01
FOOD SUPPLIES OLEARY		1	57767	2302234 9/9/2015	290.710.451.202.000.000	\$578.57
FOOD SUPPLIES OREGON TRAIL		1	57767	2302235 9/9/2015	290.710.451.106.000.000	\$628.48
FOOD SUPPLIES BICKEL		1	57767	2302236 9/9/2015	290.710.451.109.000.000	\$678.72
FOOD SUPPLIES LINCOLN		1	57767	2302237 9/9/2015	290.710.451.102.000.000	\$284.00
FOOD SUPPLIES PERRINE		1	57767	2302238 9/9/2015	290.710.451.104.000.000	\$273.68
FOOD SUPPLIES ROBERT STUART		1	57767	2302239 9/9/2015	290.710.451.201.000.000	\$373.10
FOOD SUPPLIES HARRISON		1	57767	2302240 9/9/2015	290.710.451.101.000.000	\$319.50
FOOD SUPPLIES HIGH SCHOOL		1	57767	2303168 9/9/2015	290.710.451.301.000.000	(\$7.80)
FOOD SUPPLIES BICKEL		1	57767	2303486 9/9/2015	290.710.451.109.000.000	(\$5.13)
Check #: 51924						
						PO/InvoiceTotal: <u>\$4,417.49</u>
Check Group:						
FOOD SUPPLIES HARRISON		1	57954	2305922 9/15/2015	290.710.451.101.000.000	\$1,106.84
FOOD SUPPLIES LINCOLN		1	57954	2305923 9/15/2015	290.710.451.102.000.000	\$897.20
FOOD SUPPLIES BICKEL		1	57954	2305924 9/15/2015	290.710.451.109.000.000	\$567.42
FOOD SUPPLIES MORNINGSIDE		1	57954	2305925 9/15/2015	290.710.451.103.000.000	\$353.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MAGIC VALLEY		1	57954	2305927 9/15/2015	290.710.451.491.000.000	\$499.66
FOOD SUPPLIES ST ED		1	57954	2305932 9/15/2015	290.710.451.706.000.000	\$200.54
FOOD SUPPLIES HIGH SCHOOL		1	57954	2305933 9/15/2015	290.710.451.301.000.000	\$534.57
FOOD SUPPLIES SAWTOOTH		1	57954	2305934 9/15/2015	290.710.451.110.000.000	\$449.33
FOOD SUPPLIES PERRINE		1	57954	2305935 9/15/2015	290.710.451.104.000.000	\$772.86
FOOD SUPPLIES ROBERT STUART		1	57954	2305936 9/15/2015	290.710.451.201.000.000	\$1,667.93
FOOD SUPPLIES CANYON RIDGE		1	57954	2305937 9/15/2015	290.710.451.401.000.000	\$1,241.79
FOOD SUPPLIES XAVIER		1	57954	2305938 9/15/2015	290.710.451.708.000.000	\$38.80
					Check #: 51924	
						PO/InvoiceTotal: \$8,330.52
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	58252	2310165 9/22/2015	290.710.451.106.000.000	\$575.44
FOOD SUPPLIES BICKEL		1	58252	2310168 9/22/2015	290.710.451.109.000.000	\$527.22
FOOD SUPPLIES LINCOLN		1	58252	2310175 9/22/2015	290.710.451.102.000.000	\$389.60
FOOD SUPPLIES HARRISON		1	58252	2310176 9/22/2015	290.710.451.101.000.000	\$547.26
FOOD SUPPLIES ROBERT STUART		1	58252	2310180 9/22/2015	290.710.451.201.000.000	\$1,530.48
FOOD SUPPLIES CANYON RIDGE		1	58252	2310183 9/22/2015	290.710.451.401.000.000	\$1,515.50

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FOOD SUPPLIES CANYON RIDGE		1	58252	2310184 9/22/2015	290.710.451.401.000.000	\$242.40
FOOD SUPPLIES CANYON RIDGE		1	58252	2310186 9/22/2015	290.710.451.401.000.000	\$58.80
FOOD SUPPLIES XAVIER		1	58252	2310188 9/22/2015	290.710.451.708.000.000	\$740.44
FOOD SUPPLIES SAWTOOTH		1	58252	2310193 9/22/2015	290.710.451.110.000.000	\$342.07
FOOD SUPPLIES HIGH SCHOOL		1	58252	2310195 9/22/2015	290.710.451.301.000.000	\$1,399.94
FOOD SUPPLIES MAGIC VALLEY		1	58252	2310196 9/22/2015	290.710.451.491.000.000	\$573.57
Check #: 51924						
						PO/InvoiceTotal: \$8,442.72
Check Group:						
FOOD SUPPLIES OLEARY		1	58578	2305926 10/1/2015	290.710.451.202.000.000	\$2,205.94
FOOD SUPPLIES OREGON TRAIL		1	58578	2305931 10/1/2015	290.710.451.106.000.000	\$1,403.82
FOOD SUPPLIES		1	58578	2309380 10/1/2015	290.710.451.001.000.000	\$2,589.17
FOOD SUPPLIES MORNINGSIDE		1	58578	2310171 10/1/2015	290.710.451.103.000.000	\$264.64
FOOD SUPPLIES OLEARY		1	58578	2310172 10/1/2015	290.710.451.202.000.000	\$2,111.20
FOOD SUPPLIES PERRINE		1	58578	2310178 10/1/2015	290.710.451.104.000.000	\$585.96
FOOD SUPPLIES XAVIER		1	58578	2312535 10/1/2015	290.710.451.708.000.000	\$693.31
FOOD SUPPLIES HARRISON		1	58578	2312536 10/1/2015	290.710.451.101.000.000	\$1,260.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	58578	2312537 10/1/2015	290.710.451.301.000.000	\$1,939.50
FOOD SUPPLIES SAWTOOTH		1	58578	2312538 10/1/2015	290.710.451.110.000.000	\$677.38
FOOD SUPPLIES LINCOLN		1	58578	2312540 10/1/2015	290.710.451.102.000.000	\$1,219.23
FOOD SUPPLIES ROBERT STUART		1	58578	2312541 10/1/2015	290.710.451.201.000.000	\$114.20
FOOD SUPPLIES ROBERT STUART		1	58578	2312542 10/1/2015	290.710.451.201.000.000	\$1,282.91
FOOD SUPPLIES PERRINE		1	58578	2312543 10/1/2015	290.710.451.104.000.000	\$661.80
FOOD SUPPLIES CANYON RIDGE		1	58578	2312544 10/1/2015	290.710.451.401.000.000	\$2,337.14
FOOD SUPPLIES MORNINGSIDE		1	58578	2312553 10/1/2015	290.710.451.103.000.000	\$943.16
FOOD SUPPLIES BICKEL		1	58578	2312556 10/1/2015	290.710.451.109.000.000	\$851.98
FOOD SUPPLIES BICKEL		1	58578	2312557 10/1/2015	290.710.451.109.000.000	\$584.38
FOOD SUPPLIES MAGIC VALLEY		1	58578	2312558 10/1/2015	290.710.451.491.000.000	\$210.14
FOOD SUPPLIES OREGON TRAIL		1	58578	2312559 10/1/2015	290.710.451.106.000.000	\$1,716.84
FOOD SUPPLIES ST ED		1	58578	2312561 10/1/2015	290.710.451.706.000.000	\$123.24
FOOD SUPPLIES PERRINE		1	58578	2313064 10/1/2015	290.710.451.104.000.000	(\$14.55)
FOOD SUPPLIES OREGON TRAIL		1	58578	2313901 10/1/2015	290.710.451.106.000.000	(\$58.49)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	58578	2313902 10/1/2015	290.710.451.202.000.000	(\$41.52)
FOOD SUPPLIES OLEARY		1	58578	2313903 10/1/2015	290.710.451.202.000.000	(\$44.80)
FOOD SUPPLIES OREGON TRAIL		1	58578	2314133 10/1/2015	290.710.451.106.000.000	\$169.30
FOOD SUPPLIES OLEARY		1	58578	2314137 10/1/2015	290.710.451.202.000.000	\$27.67
FOOD SUPPLIES BICKEL		1	58578	2314138 10/1/2015	290.710.451.109.000.000	\$569.13
FOOD SUPPLIES BICKEL		1	58578	2314139 10/1/2015	290.710.451.109.000.000	\$47.78
FOOD SUPPLIES LINCOLN		1	58578	2314140 10/1/2015	290.710.451.102.000.000	\$64.80
FOOD SUPPLIES HIGH SCHOOL		1	58578	2314141 10/1/2015	290.710.451.301.000.000	\$135.23
FOOD SUPPLIES HIGH SCHOOL		1	58578	2314142 10/1/2015	290.710.451.301.000.000	\$113.20
FOOD SUPPLIES XAVIER		1	58578	2314143 10/1/2015	290.710.451.708.000.000	\$481.72
FOOD SUPPLIES ROBERT STUART		1	58578	2314146 10/1/2015	290.710.451.201.000.000	\$98.92
FOOD SUPPLIES BICKEL		1	58578	2315121 10/1/2015	290.710.451.109.000.000	(\$12.09)
FOOD SUPPLIES HIGH SCHOOL		1	58578	2315135 10/1/2015	290.710.451.301.000.000	(\$136.15)
FOOD SUPPLIES XAVIER		1	58578	2315139 10/1/2015	290.710.451.708.000.000	(\$4.53)
FOOD SUPPLIES ROBERT STUART		1	58578	2315185 10/1/2015	290.710.451.201.000.000	(\$20.25)

Check #: 51924



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25,151.72
Check Group:						
FOOD SUPPLIES OLEARY		1	58693	2312554 10/2/2015	290.710.451.202.000.000	\$3,205.61
FOOD SUPPLIES OLEARY		1	58693	2315184 10/2/2015	290.710.451.202.000.000	(\$10.04)
FOOD SUPPLIES LINCOLN		1	58693	2316320 10/2/2015	290.710.451.102.000.000	\$759.57
FOOD SUPPLIES BICKEL		1	58693	2316322 10/2/2015	290.710.451.109.000.000	\$1,353.55
FOOD SUPPLIES MORNINGSIDE		1	58693	2316325 10/2/2015	290.710.451.103.000.000	\$878.37
FOOD SUPPLIES OLEARY		1	58693	2316328 10/2/2015	290.710.451.202.000.000	\$1,528.08
FOOD SUPPLIES MAGIC VALLEY		1	58693	2316335 10/2/2015	290.710.451.491.000.000	\$187.48
FOOD SUPPLIES OREGON TRAIL		1	58693	2316337 10/2/2015	290.710.451.106.000.000	\$1,072.03
FOOD SUPPLIES ST ED		1	58693	2316340 10/2/2015	290.710.451.706.000.000	\$271.05
FOOD SUPPLIES XAVIER		1	58693	2316362 10/2/2015	290.710.451.708.000.000	\$648.65
FOOD SUPPLIES HIGH SCHOOL		1	58693	2316366 10/2/2015	290.710.451.301.000.000	\$1,427.77
FOOD SUPPLIES SAWTOOTH		1	58693	2316368 10/2/2015	290.710.451.110.000.000	\$441.79
FOOD SUPPLIES HARRISON		1	58693	2316369 10/2/2015	290.710.451.101.000.000	\$2,616.94
FOOD SUPPLIES PERRINE		1	58693	2316370 10/2/2015	290.710.451.104.000.000	\$933.59

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FOOD SUPPLIES ROBERT STUART		1	58693	2316371 10/2/2015	290.710.451.201.000.000	\$1,360.85
FOOD SUPPLIES CANYON RIDGE		1	58693	2316372 10/2/2015	290.710.451.401.000.000	\$2,286.87
FOOD SUPPLIES BICKEL		1	58693	2316872 10/2/2015	290.710.451.109.000.000	(\$65.64)
FOOD SUPPLIES BICKEL		1	58693	2317865 10/2/2015	290.710.451.109.000.000	\$240.41
FOOD SUPPLIES MORNINGSIDE		1	58693	2317869 10/2/2015	290.710.451.103.000.000	\$293.09
FOOD SUPPLIES HARRISON		1	58693	2317871 10/2/2015	290.710.451.101.000.000	\$186.44
FOOD SUPPLIES SAWTOOTH		1	58693	2317875 10/2/2015	290.710.451.110.000.000	\$359.00
FOOD SUPPLIES ST ED		1	58693	2317877 10/2/2015	290.710.451.706.000.000	\$95.82
FOOD SUPPLIES ROBERT STUART		1	58693	2317882 10/2/2015	290.710.451.201.000.000	\$95.70
FOOD SUPPLIES HIGH SCHOOL		1	58693	2318324 10/2/2015	290.710.451.301.000.000	(\$2.95)
FOOD SUPPLIES OLEARY		1	58693	2318838 10/2/2015	290.710.451.202.000.000	(\$23.31)
FOOD SUPPLIES BICKEL		1	58693	2318915 10/2/2015	290.710.451.109.000.000	(\$10.94)
FOOD SUPPLIES ST ED		1	58693	2318920 10/2/2015	290.710.451.706.000.000	(\$9.40)

Check #: 51924

PO/InvoiceTotal:	\$20,120.38
Vendor Total:	\$66,336.01

GEM STATE PAPER & SUPPLY CO.                      000261

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	57952	972107-00 9/15/2015	290.710.400.001.000.000	\$414.09
Check #: 51925						
PO/InvoiceTotal:						\$414.09
Check Group:						
MISC SUPPLIES		1	58249	974912-00 9/22/2015	290.710.400.001.000.000	\$237.36
Check #: 51925						
PO/InvoiceTotal:						\$237.36
Check Group:						
MISC SUPPLIES		1	58575	976739-00 10/1/2015	290.710.400.001.000.000	\$269.71
MISC SUPPLIES		1	58575	978048-00 10/1/2015	290.710.400.001.000.000	\$26.70
Check #: 51925						
PO/InvoiceTotal:						\$296.41
Vendor Total:						\$947.86
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	58267	162755 9/22/2015	290.710.300.001.000.000	\$73.00
Check #: 51926						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY PERRINE		1	58266	SEPTCN2015 9/22/2015	290.710.300.104.000.000	\$8.50
Check #: 51927						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						
FOOD SUPPLIES LINCOLN		1	57959	717521 9/15/2015	290.710.451.102.000.000	\$261.26
FOOD SUPPLIES MORNINGSIDE		1	57959	717523 9/15/2015	290.710.451.103.000.000	\$215.45
FOOD SUPPLIES OREGON TRAIL		1	57959	717524 9/15/2015	290.710.451.106.000.000	\$305.23
FOOD SUPPLIES PERRINE		1	57959	717527 9/15/2015	290.710.451.104.000.000	\$348.19
FOOD SUPPLIES SAWTOOTH		1	57959	717529 9/15/2015	290.710.451.110.000.000	\$153.15
FOOD SUPPLIES OLEARY		1	57959	717531 9/15/2015	290.710.451.202.000.000	\$817.38
FOOD SUPPLIES ROBERT STUART		1	57959	717539 9/15/2015	290.710.451.201.000.000	\$595.45
FOOD SUPPLIES HIGH SCHOOL		1	57959	717545 9/15/2015	290.710.451.301.000.000	\$511.71
FOOD SUPPLIES CANYON RIDGE		1	57959	717551 9/15/2015	290.710.451.401.000.000	\$988.48
FOOD SUPPLIES MAGIC VALLEY		1	57959	717556 9/15/2015	290.710.451.491.000.000	\$142.14
FOOD SUPPLIES ST ED		1	57959	717559 9/15/2015	290.710.451.706.000.000	\$27.50
FOOD SUPPLIES XAVIER		1	57959	717561 9/15/2015	290.710.451.708.000.000	\$370.49
Check #: 51928						
						PO/InvoiceTotal: \$4,736.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD SUPPLIES BICKEL		1	58268	720661 9/22/2015	290.710.451.109.000.000	\$115.63
FOOD SUPPLIES HARRISON		1	58268	720663 9/22/2015	290.710.451.101.000.000	\$180.78
FOOD SUPPLIES LINCOLN		1	58268	720667 9/22/2015	290.710.451.102.000.000	\$132.01
FOOD SUPPLIES OREGON TRAIL		1	58268	720670 9/22/2015	290.710.451.106.000.000	\$404.80
FOOD SUPPLIES PERRINE		1	58268	720672 9/22/2015	290.710.451.104.000.000	\$319.51
FOOD SUPPLIES SAWTOOTH		1	58268	720674 9/22/2015	290.710.451.110.000.000	\$114.24
FOOD SUPPLIES OLEARY		1	58268	720677 9/22/2015	290.710.451.202.000.000	\$117.39
FOOD SUPPLIES ROBERT STUART		1	58268	720678 9/22/2015	290.710.451.201.000.000	\$387.02
FOOD SUPPLIES HGIH SCHOOL		1	58268	720679 9/22/2015	290.710.451.301.000.000	\$141.19
FOOD SUPPLIES HIGH SCHOOL		1	58268	720680 9/22/2015	290.710.451.301.000.000	\$452.54
FOOD SUPPLIES MAGIC VALLEY		1	58268	720683 9/22/2015	290.710.451.491.000.000	\$138.22
FOOD SUPPLIES CANYON RIDGE		1	58268	720685 9/22/2015	290.710.451.401.000.000	\$1,236.83
FOOD SUPPLIES ST ED		1	58268	720689 9/22/2015	290.710.451.706.000.000	\$25.02
FOOD SUPPLIES XAVIER		1	58268	720691 9/22/2015	290.710.451.708.000.000	\$340.14
FOOD SUPPLIES HIGH SCHOOL		1	58268	721176 9/22/2015	290.710.451.301.000.000	\$64.88

## Twin Falls School District 411

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Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51928						
						PO/InvoiceTotal: \$4,170.20
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	58583	720669 10/1/2015	290.710.451.103.000.000	\$161.35
FOOD SUPPLIES MORNINGSIDE		1	58583	722156 10/1/2015	290.710.451.103.000.000	\$171.30
FOOD SUPPLIES OREGON TRAIL		1	58583	722159 10/1/2015	290.710.451.106.000.000	\$322.01
FOOD SUPPLIES PERRINE		1	58583	722162 10/1/2015	290.710.451.104.000.000	\$295.21
FOOD SUPPLIES OLEARY		1	58583	722165 10/1/2015	290.710.451.202.000.000	\$295.93
FOOD SUPPLIES ROBERT STUART		1	58583	722168 10/1/2015	290.710.451.201.000.000	\$221.40
FOOD SUPPLIES HIGH SCHOOL		1	58583	722179 10/1/2015	290.710.451.301.000.000	\$159.79
FOOD SUPPLIES MAGIC VALLEY		1	58583	722181 10/1/2015	290.710.451.491.000.000	\$93.56
FOOD SUPPLIES CANYON RIDGE		1	58583	722182 10/1/2015	290.710.451.401.000.000	\$488.57
FOOD SUPPLIES ST ED		1	58583	722183 10/1/2015	290.710.451.706.000.000	\$60.63
FOOD SUPPLIES XAVIER		1	58583	722184 10/1/2015	290.710.451.708.000.000	\$397.49
FOOD SUPPLIES OLEARY		1	58583	725572 10/1/2015	290.710.451.202.000.000	\$180.00
FOOD SUPPLIES MORNINGSIDE		1	58583	725581 10/1/2015	290.710.451.103.000.000	\$180.00
FOOD SUPPLIES MAGIC VALLEY		1	58583	725584 10/1/2015	290.710.451.491.000.000	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	58583	725585 10/1/2015	290.710.451.104.000.000	\$180.00
FOOD SUPPLIES ROBERT STUART		1	58583	725586 10/1/2015	290.710.451.201.000.000	\$126.00
FOOD SUPPLIES ST ED		1	58583	725588 10/1/2015	290.710.451.706.000.000	\$18.00
FOOD SUPPLIES XAVIER		1	58583	725590 10/1/2015	290.710.451.708.000.000	\$126.00
FOOD SUPPLIES OREGON TRAIL		1	58583	726473 10/1/2015	290.710.451.106.000.000	\$114.72
FOOD SUPPLIES PERRINE		1	58583	726475 10/1/2015	290.710.451.104.000.000	\$28.68
Check #: 51928						
						PO/InvoiceTotal: <u>\$3,638.64</u>
						Vendor Total: <u>\$12,545.27</u>
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	58698	SEPTCN2015 10/2/2015	290.710.300.201.000.000	\$38.50
Check #: 51929						
						PO/InvoiceTotal: <u>\$38.50</u>
						Vendor Total: <u>\$38.50</u>
IDAHO POWER COMPANY						
Check Group:						
MISC SERVICES	000324	1	58250	SEPTCN2015 9/22/2015	290.661.330.001.390.000	\$667.22
Check #: 51930						
						PO/InvoiceTotal: <u>\$667.22</u>
						Vendor Total: <u>\$667.22</u>
KELLEY'S CANYON ORCHARD						
000339						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: FOOD SUPPLIES		1	58576	2210 10/1/2015	290.710.451.001.000.000	\$784.00
					Check #: 51931	
					PO/InvoiceTotal:	\$784.00
					Vendor Total:	\$784.00
KINETICO OF MV-VACS ID	000798					
Check Group: MISC SUPPLIES HIGH SCHOOL		1	58690	21182 10/2/2015	290.710.400.301.000.000	\$5.89
					Check #: 51932	
					PO/InvoiceTotal:	\$5.89
					Vendor Total:	\$5.89
KRENGEL'S HARDWARE	000370					
Check Group: SUPPLIES & MATERIALS		1	0	123293 10/8/2015	290.710.400.001.000.000	\$3.58
					Check #: 51933	
					PO/InvoiceTotal:	\$3.58
					Vendor Total:	\$3.58
KYLE, EDITH						
Check Group: LAUNDRY KYLE		1	58263	SEPTCN2015 9/22/2015	290.710.300.202.000.000	\$8.50
					Check #: 51934	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
LEZAMIZ RENTALS	005870					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	SEPTCN2015 9/22/2015	290.710.320.001.000.000	\$791.00
					Check #: 51935	
					PO/InvoiceTotal:	\$791.00
					Vendor Total:	\$791.00
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	58271	SEPTCN2015 9/22/2015	290.710.300.106.000.000	\$8.50
					Check #: 51936	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	58272	SEPTCN2015 9/22/2015	290.710.300.102.000.000	\$8.50
					Check #: 51937	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	58258	V983928 9/22/2015	290.710.300.706.000.000	\$8.50
					Check #: 51938	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MEADOW GOLD DAIRIES	002503					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	57768	120102214 9/9/2015	290.710.450.102.000.000	\$163.17
MILK LINCOLN		1	57768	120102249 9/9/2015	290.710.450.102.000.000	\$163.33
MILK LINCOLN		1	57768	120102293 9/9/2015	290.710.450.102.000.000	\$148.72
MILK LINCOLN		1	57768	120102323 9/9/2015	290.710.450.102.000.000	\$162.88
MILK HARRISON		1	57768	120601899 9/9/2015	290.710.450.101.000.000	\$148.15
MILK BICKEL		1	57768	120601901 9/9/2015	290.710.450.109.000.000	\$132.96
MILK ST ED		1	57768	120601903 9/9/2015	290.710.450.706.000.000	\$44.42
MILK MORNINGSIDE		1	57768	120601905 9/9/2015	290.710.450.103.000.000	\$177.66
MILK OLEARY		1	57768	120601907 9/9/2015	290.710.450.202.000.000	\$279.98
MILK ROBERT STUART		1	57768	120601908 9/9/2015	290.710.450.201.000.000	\$266.04
MILK HARRISON		1	57768	120601913 9/9/2015	290.710.450.101.000.000	\$177.38
MILK BICKEL		1	57768	120601915 9/9/2015	290.710.450.109.000.000	\$118.35
MILK MORNINGSIDE		1	57768	120601917 9/9/2015	290.710.450.103.000.000	\$177.50
MILK OLEARY		1	57768	120601919 9/9/2015	290.710.450.202.000.000	\$340.54
MILK HIGH SCHOOL		1	57768	120601921 9/9/2015	290.710.450.301.000.000	\$369.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	57768	120601922 9/9/2015	290.710.450.110.000.000	\$252.45
MILK MAGIC VALLEY		1	57768	120601924 9/9/2015	290.710.450.491.000.000	\$118.06
MILK PERRINE		1	57768	120601926 9/9/2015	290.710.450.104.000.000	\$325.07
MILK ROBERT STUART		1	57768	120601928 9/9/2015	290.710.450.201.000.000	\$264.99
MILK CANYON RIDGE		1	57768	120601930 9/9/2015	290.710.450.401.000.000	\$370.34
MILK BICKEL		1	57768	120601934 9/9/2015	290.710.450.109.000.000	\$103.28
MILK ST ED		1	57768	120601936 9/9/2015	290.710.450.706.000.000	\$73.77
MILK MORNINGSIDE		1	57768	120601938 9/9/2015	290.710.450.103.000.000	\$162.60
MILK HARRISON		1	57768	120601939 9/9/2015	290.710.450.101.000.000	\$191.83
MILK ROBERT STUART		1	57768	120601941 9/9/2015	290.710.450.201.000.000	\$251.88
MILK ROBERT STUART		1	57768	120601943 9/9/2015	290.710.450.201.000.000	\$103.02
MILK OLEARY		1	57768	120601945 9/9/2015	290.710.450.202.000.000	\$309.21
MILK HARRISON		1	57768	120601953 9/9/2015	290.710.450.101.000.000	\$147.86
MILK BICKEL		1	57768	120601954 9/9/2015	290.710.450.109.000.000	\$118.35
MILK MORNINGSIDE		1	57768	120601956 9/9/2015	290.710.450.103.000.000	\$177.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	57768	120601957 9/9/2015	290.710.450.202.000.000	\$229.88
MILK SAWTOOTH		1	57768	120601959 9/9/2015	290.710.450.110.000.000	\$296.86
MILK PERRINE		1	57768	120601961 9/9/2015	290.710.450.104.000.000	\$295.72
MILK ROBERT STUART		1	57768	120601963 9/9/2015	290.710.450.201.000.000	\$251.88
MILK HIGH SCHOOL		1	57768	120601976 9/9/2015	290.710.450.301.000.000	\$184.55
MILK OREGON TRAIL		1	57768	123000461 9/9/2015	290.710.450.106.000.000	\$324.34
MILK XAVIER		1	57768	123000475 9/9/2015	290.710.450.708.000.000	\$147.70
MILK OREGON TRAIL		1	57768	123000482 9/9/2015	290.710.450.106.000.000	\$414.19
					Check #: 51939	
						PO/InvoiceTotal: <u>\$7,986.34</u>
Check Group:						
MILK LINCOLN		1	57956	120102407 9/15/2015	290.710.450.102.000.000	\$133.53
MILK LINCOLN		1	57956	120102447 9/15/2015	290.710.450.102.000.000	\$163.05
MILK LINCOLN		1	57956	120102483 9/15/2015	290.710.450.102.000.000	\$162.60
MILK LINCOLN		1	57956	120102521 9/15/2015	290.710.450.102.000.000	\$133.08
MILK HARRISON		1	57956	120601968 9/15/2015	290.710.450.101.000.000	\$157.11
MILK BICKEL		1	57956	120601970 9/15/2015	290.710.450.109.000.000	\$117.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	57956	120601972 9/15/2015	290.710.450.103.000.000	\$177.50
MILK OLEARY		1	57956	120601974 9/15/2015	290.710.450.202.000.000	\$338.44
MILK MAGIC VALLEY		1	57956	120601978 9/15/2015	290.710.450.491.000.000	\$44.70
MILK ROBERT STUART		1	57956	120601980 9/15/2015	290.710.450.201.000.000	\$237.26
MILK HARRISON		1	57956	120601990 9/15/2015	290.710.450.101.000.000	\$177.66
MILK BICKEL		1	57956	120601992 9/15/2015	290.710.450.109.000.000	\$132.96
MILK MORNINGSIDE		1	57956	120601994 9/15/2015	290.710.450.103.000.000	\$148.15
MILK OLEARY		1	57956	120601996 9/15/2015	290.710.450.202.000.000	\$199.52
MILK HIGH SCHOOL		1	57956	120601998 9/15/2015	290.710.450.301.000.000	\$326.09
MILK SAWTOOTH		1	57956	120602000 9/15/2015	290.710.450.110.000.000	\$281.96
MILK MAGIC VALLEY		1	57956	120602002 9/15/2015	290.710.450.491.000.000	\$93.17
MILK PERRINE		1	57956	120602004 9/15/2015	290.710.450.104.000.000	\$335.19
MILK ROBERT STUART		1	57956	120602006 9/15/2015	290.710.450.201.000.000	\$272.20
MILK CANYON RIDGE		1	57956	120602008 9/15/2015	290.710.450.401.000.000	\$295.72
MILK HARRISON		1	57956	120602022 9/15/2015	290.710.450.101.000.000	\$184.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	57956	120602024 9/15/2015	290.710.450.109.000.000	\$118.35
MILK ST ED		1	57956	120602026 9/15/2015	290.710.450.706.000.000	\$73.93
MILK MORNINGISIDE		1	57956	120602028 9/15/2015	290.710.450.103.000.000	\$192.28
MILK OLEARY		1	57956	120602030 9/15/2015	290.710.450.202.000.000	\$310.34
MILK ROBERT STUART		1	57956	120602032 9/15/2015	290.710.450.201.000.000	\$236.98
MILK ROBERT STUART		1	57956	120602034 9/15/2015	290.710.450.201.000.000	\$117.71
MILK HARRISON		1	57956	120602043 9/15/2015	290.710.450.101.000.000	\$162.76
MILK BICKEL		1	57956	120602045 9/15/2015	290.710.450.109.000.000	\$117.90
MILK MORNINGISIDE		1	57956	120602047 9/15/2015	290.710.450.103.000.000	\$177.21
MILK OLEARY		1	57956	120602049 9/15/2015	290.710.450.202.000.000	\$295.72
MILK HIGH SCHOOL		1	57956	120602051 9/15/2015	290.710.450.301.000.000	\$355.16
MILK SAWTOOTH		1	57956	120602053 9/15/2015	290.710.450.110.000.000	\$177.95
MILK PERRINE		1	57956	120602055 9/15/2015	290.710.450.104.000.000	\$148.15
MILK ROBERT STUART		1	57956	120602057 9/15/2015	290.710.450.201.000.000	\$288.51
MILK CANYON RIDGE		1	57956	120602059 9/15/2015	290.710.450.401.000.000	\$177.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	57956	120602061 9/15/2015	290.710.450.708.000.000	\$118.47
MILK XAVIER		1	57956	123000504 9/15/2015	290.710.450.708.000.000	\$104.02
MILK OREGON TRAIL		1	57956	123000506 9/15/2015	290.710.450.106.000.000	\$383.37
MILK XAVIER		1	57956	123000527 9/15/2015	290.710.450.708.000.000	\$354.02
MILK OREGON TRAIL		1	57956	123000529 9/15/2015	290.710.450.106.000.000	\$428.92
Check #: 51939						
						PO/InvoiceTotal: <u>\$8,451.36</u>
Check Group:						
MILK LINCOLN		1	58255	120102616 9/22/2015	290.710.450.102.000.000	\$168.66
MILK LINCOLN		1	58255	120102655 9/22/2015	290.710.450.102.000.000	\$177.21
MILK LINCOLN		1	58255	120102687 9/22/2015	290.710.450.102.000.000	\$163.33
MILK LINCOLN		1	58255	120102727 9/22/2015	290.710.450.102.000.000	\$207.01
MILK ST ED		1	58255	120602075 9/22/2015	290.710.450.706.000.000	\$7.23
MILK HARRIOSN		1	58255	120602089 9/22/2015	290.710.450.101.000.000	\$191.83
MILK BICKEL		1	58255	120602091 9/22/2015	290.710.450.109.000.000	\$118.18
MILK ST ED		1	58255	120602093 9/22/2015	290.710.450.706.000.000	\$44.42
MILK OLEARY		1	58255	120602097 9/22/2015	290.710.450.202.000.000	\$295.84

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MILK SAWTOOTH		1	58255	120602099 9/22/2015	290.710.450.110.000.000	\$89.40
MILK MAGIC VALLEY		1	58255	120602101 9/22/2015	290.710.450.491.000.000	\$29.80
MILK PERRINE		1	58255	120602103 9/22/2015	290.710.450.104.000.000	\$177.09
MILK ROBERT STUART		1	58255	120602105 9/22/2015	290.710.450.201.000.000	\$281.39
MILK CANYON RIDGE		1	58255	120602107 9/22/2015	290.710.450.401.000.000	\$147.86
MILK HARRIOSN		1	58255	120602120 9/22/2015	290.710.450.101.000.000	\$210.27
MILK BICKEL		1	58255	120602122 9/22/2015	290.710.450.109.000.000	\$150.30
MILK OLEARY		1	58255	120602126 9/22/2015	290.710.450.202.000.000	\$269.87
MILK HIGH SCHOOL		1	58255	120602128 9/22/2015	290.710.450.301.000.000	\$363.30
MILK SAWTOOTH		1	58255	120602130 9/22/2015	290.710.450.110.000.000	\$329.18
MILK MAGIC VALLEY		1	58255	120602132 9/22/2015	290.710.450.491.000.000	\$132.96
MILK PERRINE		1	58255	120602134 9/22/2015	290.710.450.104.000.000	\$368.75
MILK ROBERT STUART		1	58255	120602136 9/22/2015	290.710.450.201.000.000	\$338.98
MILK CANYON RIDGE		1	58255	120602138 9/22/2015	290.710.450.401.000.000	\$370.88
MILK BICKEL		1	58255	120602152 9/22/2015	290.710.450.109.000.000	\$103.73



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MILK ST ED		1	58255	120602154 9/22/2015	290.710.450.706.000.000	\$44.42
MILK OLEARY		1	58255	120602158 9/22/2015	290.710.450.202.000.000	\$326.09
MILK HARRIOSN		1	58255	120602160 9/22/2015	290.710.450.101.000.000	\$196.90
MILK CANYON RIDGE		1	58255	120602162 9/22/2015	290.710.450.401.000.000	\$73.08
MILK ROBERT STUART		1	58255	120602166 9/22/2015	290.710.450.201.000.000	\$236.98
MILK HARRIOSN		1	58255	120602178 9/22/2015	290.710.450.101.000.000	\$191.83
MILK BICKEL		1	58255	120602180 9/22/2015	290.710.450.109.000.000	\$132.80
MILK OLEARY		1	58255	120602184 9/22/2015	290.710.450.202.000.000	\$323.37
MILK HIGH SCHOOL		1	58255	120602186 9/22/2015	290.710.450.301.000.000	\$177.66
MILK SAWTOOTH		1	58255	120602188 9/22/2015	290.710.450.110.000.000	\$177.95
MILK PERRINE		1	58255	120602190 9/22/2015	290.710.450.104.000.000	\$148.15
MILK ROBERT STUART		1	58255	120602192 9/22/2015	290.710.450.201.000.000	\$266.78
MILK ROBERT STUART		1	58255	120602194 9/22/2015	290.710.450.201.000.000	\$103.02
MILK XAVIER		1	58255	120602196 9/22/2015	290.710.450.708.000.000	\$59.60
MILK XAVIER		1	58255	123000552 9/22/2015	290.710.450.708.000.000	\$235.39

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	58255	123000557 9/22/2015	290.710.450.106.000.000	\$396.11
MILK XAVIER		1	58255	123000575 9/22/2015	290.710.450.708.000.000	\$251.26
Check #: 51939						
PO/InvoiceTotal:						\$8,078.86
Check Group:						
MILK LINCOLN		1	58579	120102792 10/1/2015	290.710.450.102.000.000	\$162.60
MILK LINCOLN		1	58579	120102821 10/1/2015	290.710.450.102.000.000	\$162.31
MILK LINCOLN		1	58579	120102859 10/1/2015	290.710.450.102.000.000	\$147.98
MILK LINCOLN		1	58579	120102893 10/1/2015	290.710.450.102.000.000	\$162.60
MILK LINCOLN		1	58579	120102927 10/1/2015	290.710.450.102.000.000	\$147.70
MILK HARRISON		1	58579	120601772 10/1/2015	290.710.450.101.000.000	\$181.20
MILK OREGON TRAIL		1	58579	120601788 10/1/2015	290.710.450.106.000.000	\$296.29
MILK HARRISON		1	58579	120601810 10/1/2015	290.710.450.101.000.000	\$236.24
MILK HIGH SCHOOL		1	58579	120601888 10/1/2015	290.710.450.301.000.000	\$326.09
MILK MORNINGSIDE		1	58579	120602095 10/1/2015	290.710.450.103.000.000	\$192.11
MILK MORNINGSIDE		1	58579	120602124 10/1/2015	290.710.450.103.000.000	\$195.94
MILK MORNINGSIDE		1	58579	120602156 10/1/2015	290.710.450.103.000.000	\$167.67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	58579	120602182 10/1/2015	290.710.450.103.000.000	\$177.21
MILK HARRISON		1	58579	120602212 10/1/2015	290.710.450.101.000.000	\$147.86
MILK BICKEL		1	58579	120602214 10/1/2015	290.710.450.109.000.000	\$103.45
MILK MORNINGSIDE		1	58579	120602216 10/1/2015	290.710.450.103.000.000	\$207.18
MILK OLEARY		1	58579	120602218 10/1/2015	290.710.450.202.000.000	\$236.69
MILK HIGH SCHOOL		1	58579	120602220 10/1/2015	290.710.450.301.000.000	\$324.68
MILK SAWTOOTH		1	58579	120602223 10/1/2015	290.710.450.110.000.000	\$281.39
MILK MAGIC VALLEY		1	58579	120602225 10/1/2015	290.710.450.491.000.000	\$132.96
MILK PERRINE		1	58579	120602227 10/1/2015	290.710.450.104.000.000	\$354.30
MILK ROBERT STUART		1	58579	120602229 10/1/2015	290.710.450.201.000.000	\$281.39
MILK CANYON RIDGE		1	58579	120602231 10/1/2015	290.710.450.401.000.000	\$399.57
MILK HARRISON		1	58579	120602241 10/1/2015	290.710.450.101.000.000	\$177.66
MILK BICKEL		1	58579	120602243 10/1/2015	290.710.450.109.000.000	\$125.58
MILK ST ED		1	58579	120602245 10/1/2015	290.710.450.706.000.000	\$51.65
MILK MORNINGSIDE		1	58579	120602247 10/1/2015	290.710.450.103.000.000	\$191.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	58579	120602249 10/1/2015	290.710.450.202.000.000	\$323.66
MILK ROBERT STUART		1	58579	120602255 10/1/2015	290.710.450.201.000.000	\$266.33
MILK HARRISON		1	58579	120602263 10/1/2015	290.710.450.101.000.000	\$183.16
MILK BICKEL		1	58579	120602265 10/1/2015	290.710.450.109.000.000	\$127.28
MILK MORNINGSIDE		1	58579	120602267 10/1/2015	290.710.450.103.000.000	\$186.59
MILK OLEARY		1	58579	120602269 10/1/2015	290.710.450.202.000.000	\$309.21
MILK HIGH SCHOOL		1	58579	120602271 10/1/2015	290.710.450.301.000.000	\$340.26
MILK SAWTOOTH		1	58579	120602273 10/1/2015	290.710.450.110.000.000	\$296.58
MILK MAGIC VALLEY		1	58579	120602275 10/1/2015	290.710.450.491.000.000	\$93.17
MILK PERRINE		1	58579	120602277 10/1/2015	290.710.450.104.000.000	\$345.64
MILK ROBERT STUART		1	58579	120602279 10/1/2015	290.710.450.201.000.000	\$281.11
MILK CANYON RIDGE		1	58579	120602281 10/1/2015	290.710.450.401.000.000	\$453.79
MILK HARRISON		1	58579	120602297 10/1/2015	290.710.450.101.000.000	\$162.76
MILK BICKEL		1	58579	120602299 10/1/2015	290.710.450.109.000.000	\$103.73
MILK ST ED		1	58579	120602301 10/1/2015	290.710.450.706.000.000	\$44.42

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	58579	120602303 10/1/2015	290.710.450.103.000.000	\$192.11
MILK OLEARY		1	58579	120602305 10/1/2015	290.710.450.202.000.000	\$308.92
MILK HARRISON		1	58579	120602320 10/1/2015	290.710.450.101.000.000	\$162.76
MILK BICKEL		1	58579	120602322 10/1/2015	290.710.450.109.000.000	\$125.58
MILK MORNINGSIDE		1	58579	120602324 10/1/2015	290.710.450.103.000.000	\$148.15
MILK OLEARY		1	58579	120602326 10/1/2015	290.710.450.202.000.000	\$295.84
MILK HIGH SCHOOL		1	58579	120602328 10/1/2015	290.710.450.301.000.000	\$177.95
MILK SAWTOOTH		1	58579	120602330 10/1/2015	290.710.450.110.000.000	\$177.95
MILK PERRINE		1	58579	120602332 10/1/2015	290.710.450.104.000.000	\$118.35
MILK ROBERT STUART		1	58579	120602334 10/1/2015	290.710.450.201.000.000	\$266.78
MILK ROBERT STUART		1	58579	120602336 10/1/2015	290.710.450.201.000.000	\$27.58
MILK CANYON RIDGE		1	58579	120602338 10/1/2015	290.710.450.401.000.000	\$7.12
MILK XAVIER		1	58579	120602340 10/1/2015	290.710.450.708.000.000	\$59.60
MILK OREGON TRAIL		1	58579	123000577 10/1/2015	290.710.450.106.000.000	\$679.94
MILK XAVIER		1	58579	123000599 10/1/2015	290.710.450.708.000.000	\$294.02

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	58579	123000601 10/1/2015	290.710.450.106.000.000	\$496.03
MILK XAVIER		1	58579	123000620 10/1/2015	290.710.450.708.000.000	\$220.89
MILK OREGON TRAIL		1	58579	123000622 10/1/2015	290.710.450.106.000.000	\$591.28
Check #: 51939						
						PO/InvoiceTotal: <u>\$13,440.67</u>
Check Group:						
MILK LINCOLN		1	58696	120102992 10/2/2015	290.710.450.102.000.000	\$162.60
MILK LINCOLN		1	58696	120103018 10/2/2015	290.710.450.102.000.000	\$177.50
MILK LINCOLN		1	58696	120103055 10/2/2015	290.710.450.102.000.000	\$176.93
MILK ROBERT STUART		1	58696	120602307 10/2/2015	290.710.450.201.000.000	\$251.88
MILK HARRISON		1	58696	120602355 10/2/2015	290.710.450.101.000.000	\$169.71
MILK BICKEL		1	58696	120602357 10/2/2015	290.710.450.109.000.000	\$132.96
MILK MORNINGSIDE		1	58696	120602359 10/2/2015	290.710.450.103.000.000	\$206.73
MILK OLEARY		1	58696	120602361 10/2/2015	290.710.450.202.000.000	\$324.62
MILK HIGH SCHOOL		1	58696	120602363 10/2/2015	290.710.450.301.000.000	\$340.26
MILK SAWTOOTH		1	58696	120602365 10/2/2015	290.710.450.110.000.000	\$251.88
MILK MAGIC VALLEY		1	58696	120602369 10/2/2015	290.710.450.491.000.000	\$118.35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	58696	120602371 10/2/2015	290.710.450.104.000.000	\$383.37
MILK ROBERT STUART		1	58696	120602373 10/2/2015	290.710.450.201.000.000	\$266.04
MILK CANYON RIDGE		1	58696	120602375 10/2/2015	290.710.451.401.000.000	\$323.37
MILK HARRISON		1	58696	120602390 10/2/2015	290.710.450.101.000.000	\$213.55
MILK BICKEL		1	58696	120602392 10/2/2015	290.710.450.109.000.000	\$118.06
MILK ST ED		1	58696	120602394 10/2/2015	290.710.450.706.000.000	\$66.26
MILK MORNINGSIDE		1	58696	120602396 10/2/2015	290.710.450.103.000.000	\$177.66
MILK OLEARY		1	58696	120602398 10/2/2015	290.710.450.202.000.000	\$281.11
MILK ROBERT STUART		1	58696	120602400 10/2/2015	290.710.450.201.000.000	\$266.49
MILK HARRISON		1	58696	120602408 10/2/2015	290.710.450.101.000.000	\$177.38
MILK BICKEL		1	58696	120602410 10/2/2015	290.710.450.109.000.000	\$103.28
MILK MORNINGSIDE		1	58696	120602412 10/2/2015	290.710.450.103.000.000	\$192.11
MILK OLEARY		1	58696	120602414 10/2/2015	290.710.450.202.000.000	\$266.49
MILK HIGH SCHOOL		1	58696	120602416 10/2/2015	290.710.450.301.000.000	\$177.66
MILK SAWTOOTH		1	58696	120602418 10/2/2015	290.710.450.110.000.000	\$177.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	58696	120602420 10/2/2015	290.710.450.104.000.000	\$177.66
MILK ROBERT STUART		1	58696	120602422 10/2/2015	290.710.450.201.000.000	\$273.09
MILK ROBERT STUART		1	58696	120602424 10/2/2015	290.710.450.201.000.000	\$115.78
MILK CANYON RIDGE		1	58696	120602426 10/2/2015	290.710.451.401.000.000	\$148.15
MILK XAVIER		1	58696	123000644 10/2/2015	290.710.450.708.000.000	\$294.31
MILK OREGON TRAIL		1	58696	123000646 10/2/2015	290.710.450.106.000.000	\$620.63
MILK XAVIER		1	58696	123000659 10/2/2015	290.710.450.708.000.000	\$221.06

Check #: 51939

PO/InvoiceTotal:	<u>\$7,354.59</u>
Vendor Total:	<u>\$45,311.82</u>

NICHOLAS & COMPANY 001027

Check Group:

MISC SUPPLIES		1	57766	5243098 9/9/2015	290.710.400.001.000.000	\$794.40
FOOD SUPPLIES OREGON TRAIL		1	57766	5247906 9/9/2015	290.710.451.106.000.000	\$618.76
FOOD SUPPLIES CANYON RIDGE		1	57766	5247912 9/9/2015	290.710.451.401.000.000	\$2,270.44
FOOD SUPPLIES OLEARY		1	57766	5247915 9/9/2015	290.710.451.202.000.000	\$2,449.30
FOOD SUPPLIES MORNINGISDE		1	57766	5247920 9/9/2015	290.710.451.103.000.000	\$1,523.34
FOOD SUPPLIES HIGH SCHOOL		1	57766	5247921 9/9/2015	290.710.451.301.000.000	\$1,987.58



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	57766	5247922 9/9/2015	290.710.451.110.000.000	\$1,206.50
FOOD SUPPLIES HARRISON		1	57766	5247923 9/9/2015	290.710.451.101.000.000	\$1,485.76
FOOD SUPPLIES ROBERT STUART		1	57766	5247924 9/9/2015	290.710.451.201.000.000	\$2,343.40
FOOD SUPPLIES PERRINE		1	57766	5247925 9/9/2015	290.710.451.104.000.000	\$800.98
FOOD SUPPLIES BICKEL		1	57766	5247930 9/9/2015	290.710.451.109.000.000	\$1,217.85
FOOD SUPPLIES MAGIC VALLEY		1	57766	5247932 9/9/2015	290.710.451.491.000.000	\$483.10
FOOD SUPPLIES LINCOLN		1	57766	5247934 9/9/2015	290.710.451.102.000.000	\$1,277.72
Check #: 51940						
						PO/InvoiceTotal: <u>\$18,459.13</u>
Check Group:						
FOOD SUPPLIES XAVIER		1	57953	5251887 9/15/2015	290.710.451.708.000.000	\$1,836.55
FOOD SUPPLIES OREGON TRAIL		1	57953	5256710 9/15/2015	290.710.451.106.000.000	\$710.59
FOOD SUPPLIES CANYON RIDGE		1	57953	5256716 9/15/2015	290.710.451.401.000.000	\$1,840.97
FOOD SUPPLIES ST ED		1	57953	5256720 9/15/2015	290.710.451.706.000.000	\$191.63
FOOD SUPPLIES OLEARY		1	57953	5256721 9/15/2015	290.710.451.202.000.000	\$1,448.77
FOOD SUPPLIES MORNING SIDE		1	57953	5256796 9/15/2015	290.710.451.103.000.000	\$936.31
FOOD SUPPLIES HIGH SCHOOL		1	57953	5256797 9/15/2015	290.710.451.301.000.000	\$900.13

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	57953	5256798 9/15/2015	290.710.451.110.000.000	\$779.00
FOOD SUPPLIES HARRISON		1	57953	5256799 9/15/2015	290.710.451.101.000.000	\$1,001.44
FOOD SUPPLIES ROBERT STUART		1	57953	5256800 9/15/2015	290.710.451.201.000.000	\$1,962.79
FOOD SUPPLIES PERRINE		1	57953	5256801 9/15/2015	290.710.451.104.000.000	\$819.11
FOOD SUPPLIES XAVIER		1	57953	5256802 9/15/2015	290.710.451.708.000.000	\$1,318.69
FOOD SUPPLIES BICKEL		1	57953	5256806 9/15/2015	290.710.451.109.000.000	\$703.10
FOOD SUPPLIES MAGIC VALLEY		1	57953	5256809 9/15/2015	290.710.451.491.000.000	\$317.57
FOOD SUPPLIES LINCOLN		1	57953	5256811 9/15/2015	290.710.451.102.000.000	\$294.53
					Check #: 51940	
						PO/InvoiceTotal: <u>\$15,061.18</u>
Check Group:						
FOOD SUPPLIES		1	58251	5256810 9/22/2015	290.710.451.001.000.000	\$2,002.60
FOOD SUPPLIES OREGON TRAIL		1	58251	5265797 9/22/2015	290.710.451.106.000.000	\$1,457.73
FOOD SUPPLIES CANYON RIDGE		1	58251	5265803 9/22/2015	290.710.451.401.000.000	\$1,940.10
FOOD SUPPLIES OLEARY		1	58251	5265806 9/22/2015	290.710.451.202.000.000	\$2,651.76
FOOD SUPPLIES HIGH SCHOOL		1	58251	5265929 9/22/2015	290.710.451.301.000.000	\$1,074.83
FOOD SUPPLIES SAWTOOTH		1	58251	5265930 9/22/2015	290.710.451.110.000.000	\$1,059.25

Twin Falls School District 411

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Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	58251	5265931 9/22/2015	290.710.451.101.000.000	\$1,539.58
FOOD SUPPLIES ROBERT STUART		1	58251	5265932 9/22/2015	290.710.451.201.000.000	\$2,543.24
FOOD SUPPLIE PERRINE		1	58251	5265933 9/22/2015	290.710.451.104.000.000	\$1,182.82
FOOD SUPPLIES XAVIER		1	58251	5265934 9/22/2015	290.710.451.708.000.000	\$963.19
FOOD SUPPLIES BICKEL		1	58251	5265937 9/22/2015	290.710.451.109.000.000	\$928.55
FOOD SUPPLIES MAGIC VALLEY		1	58251	5265939 9/22/2015	290.710.451.491.000.000	\$394.78
FOOD SUPPLIES LINCOLN		1	58251	5265942 9/22/2015	290.710.451.102.000.000	\$830.39
					Check #: 51940	
						PO/InvoiceTotal: <u>\$18,568.82</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	58577	5265927 10/1/2015	290.710.451.103.000.000	\$1,546.45
FOOD SUPPLIES		1	58577	5265940 10/1/2015	290.710.451.001.000.000	\$1,941.63
FOOD SUPPLIES ST ED		1	58577	5268324 10/1/2015	290.710.451.706.000.000	\$255.91
FOOD SUPPLIES OREGON TRAIL		1	58577	5274903 10/1/2015	290.710.451.106.000.000	\$1,075.79
FOOD SUPPLIES CANYON RIDGE		1	58577	5274909 10/1/2015	290.710.451.401.000.000	\$1,406.02
FOOD SUPPLIES OLEARY		1	58577	5274914 10/1/2015	290.710.451.202.000.000	\$861.86
FOOD SUPPLIES MORNINGSIDE		1	58577	5274961 10/1/2015	290.710.451.103.000.000	\$447.48

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1028

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	58577	5274963 10/1/2015	290.710.451.301.000.000	\$1,100.34
FOOD SUPPLIES SAWTOOTH		1	58577	5274964 10/1/2015	290.710.451.110.000.000	\$426.92
FOOD SUPPLIES HARRISON		1	58577	5274965 10/1/2015	290.710.451.101.000.000	\$557.34
FOOD SUPPLIES ROBERT STUART		1	58577	5274966 10/1/2015	290.710.451.201.000.000	\$1,197.79
FOOD SUPPLIES PERRINE		1	58577	5274967 10/1/2015	290.710.451.104.000.000	\$954.70
FOOD SUPPLIES XAVIER		1	58577	5274968 10/1/2015	290.710.451.708.000.000	\$322.56
FOOD SUPPLIES BICKEL		1	58577	5274973 10/1/2015	290.710.451.109.000.000	\$320.96
FOOD SUPPLIES MAGIC VALLEY		1	58577	5274976 10/1/2015	290.710.451.491.000.000	\$205.85
FOOD SUPPLIES LINCOLN		1	58577	5274977 10/1/2015	290.710.451.102.000.000	\$277.10
FOOD SUPPLIES ST ED		1	58577	5274980 10/1/2015	290.710.451.706.000.000	\$96.36

Check #: 51940

PO/InvoiceTotal:	\$12,995.06
Vendor Total:	\$65,084.19

NORTHWEST DISTRIBUTION                      000223

Check Group:

FOOD SUPPLIES		1	57951	SI0365901 9/15/2015	290.710.451.001.000.000	\$1,012.11
FOOD SUPPLIES		1	57951	SI0365902 9/15/2015	290.710.451.001.000.000	\$14,858.81
FOOD SUPPLIES		1	57951	SI0366466 9/15/2015	290.710.451.001.000.000	\$7,736.71

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Voucher Batch Number: 1028

10/12/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	57951	SI0366467 9/15/2015	290.710.451.001.000.000	\$1,963.80
FOOD SUPPLIES		1	57951	SI0366468 9/15/2015	290.710.451.001.000.000	\$3,991.29
Check #: 51941						
PO/InvoiceTotal:						\$29,562.72
Check Group:						
FOOD SUPPLIES		1	58574	SI0367017 10/1/2015	290.710.451.001.000.000	\$4,415.21
FOOD SUPPLIES		1	58574	SI0367020 10/1/2015	290.710.451.001.000.000	\$7,981.70
FOOD SUPPLIES		1	58574	SI0367498 10/1/2015	290.710.451.001.000.000	\$4,395.90
FOOD SUPPLIES		1	58574	SI0367499 10/1/2015	290.710.451.001.000.000	\$4,419.56
FOOD SUPPLIES		1	58574	SI0367500 10/1/2015	290.710.451.001.000.000	\$681.00
Check #: 51941						
PO/InvoiceTotal:						\$21,893.37
Vendor Total:						\$51,456.09
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	57769	21781509010000 0101 9/9/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	57769	21781509020000 0101 9/9/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	57769	21781509030000 0201 9/9/2015	290.710.451.401.000.000	\$125.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	57769	21791509040000 0101 9/9/2015	290.710.451.202.000.000	\$540.00
Check #: 51942						
PO/InvoiceTotal:						\$917.97
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	57957	21781509080000 0101 9/15/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	57957	21781509090000 0201 9/15/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	57957	21781509100000 0201 9/15/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	57957	21781509110000 0301 9/15/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES HIGH SCHOOL		1	57957	21791509110000 0101 9/15/2015	290.710.451.301.000.000	\$337.50
Check #: 51942						
PO/InvoiceTotal:						\$836.48
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	58256	21781509150000 0101 9/22/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	58256	21781509160000 0201 9/22/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	58256	21781509170000 0101 9/22/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	58256	21781509180000 0301 9/22/2015	290.710.451.401.000.000	\$123.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	58256	21791509180000 0101 9/22/2015	290.710.451.202.000.000	\$540.00
FOOD SUPPLIES HIGH SCHOOL		1	58256	21791509180000 0201 9/22/2015	290.710.451.301.000.000	\$276.75
FOOD SUPPLIES MAGIC VALLEY		1	58256	21791509180000 0301 9/22/2015	290.710.451.491.000.000	\$94.50
Check #: 51942						
						PO/InvoiceTotal: <u>\$1,412.72</u>
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	58580	21781509110000 0101 10/1/2015	290.710.451.201.000.000	\$294.39
FOOD SUPPLIES ROBERT STUART		1	58580	21781509110000 0201 10/1/2015	290.710.451.201.000.000	\$210.99
FOOD SUPPLIES CANYON RIDGE		1	58580	21781509210000 0101 10/1/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	58580	21781509230000 0201 10/1/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	58580	21781509240000 0101 10/1/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	58580	21781509250000 1301 10/1/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES HIGH SCHOOL		1	58580	21791509250000 0101 10/1/2015	290.710.451.301.000.000	\$276.75
Check #: 51942						
						PO/InvoiceTotal: <u>\$1,283.60</u>
Check Group:						

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FOOD SUPPLIES CANYON RIDGE		1	58697	21781509280000 0201 10/2/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	58697	21781509290000 0101 10/2/2015	290.710.451.401.000.000	\$125.99
				Check #: 51942		
					PO/InvoiceTotal:	\$249.49
					Vendor Total:	\$4,700.26
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	58257	SEPTCN2015 9/22/2015	290.710.300.109.000.000	\$8.50
				Check #: 51943		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
POSELEY, JESSE S						
Check Group:						
MILEAGE POSELEY		1	58700	CNSEPT2015 10/2/2015	290.710.300.001.000.000	\$88.00
				Check #: 51944		
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	58260	SEPTCN2015 9/22/2015	290.710.300.201.000.000	\$8.50
				Check #: 51945		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
REYNOLDS, SUSAN						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REFUND FOR MALI REYNOLDS ROBERT STUART		1	57960	SEPTCN2015 9/15/2015	290.710.300.201.000.000	\$342.20
						Check #: 51946
						PO/InvoiceTotal: <u>\$342.20</u>
						Vendor Total: <u>\$342.20</u>
RIETH, LORI L						
Check Group:						
MILEAGE RIETH		1	58582	SEPTCN2015 10/1/2015	290.710.300.001.000.000	\$45.65
						Check #: 51947
						PO/InvoiceTotal: <u>\$45.65</u>
						Vendor Total: <u>\$45.65</u>
ROCK CREEK REFRIGERATION						
111220						
Check Group:						
MISC REPAIRS XAVIER		1	57958	5402 9/15/2015	290.710.300.708.000.000	\$289.00
						Check #: 51948
						PO/InvoiceTotal: <u>\$289.00</u>
Check Group:						
MISC REPAIRS OLEARY		1	58265	5427 9/22/2015	290.710.300.202.000.000	\$524.60
MISC REPAIRS BICKEL		1	58265	5637 9/22/2015	290.710.300.109.000.000	\$217.60
MISC REPAIRS HIGH SCHOOL		1	58265	5717 9/22/2015	290.710.300.301.000.000	\$87.00
MISC REPAIRS		1	58265	5719 9/22/2015	290.710.300.104.000.000	\$528.97
MISC REPAIRS XAVIER		1	58265	5720 9/22/2015	290.710.300.708.000.000	\$337.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51948						
						PO/InvoiceTotal: <u>\$1,695.87</u>
Check Group:						
MISC REPAIRS LINCOLN		1	58699	5731 10/2/2015	290.710.300.102.000.000	\$169.17
Check #: 51948						
						PO/InvoiceTotal: <u>\$169.17</u>
						Vendor Total: <u>\$2,154.04</u>
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	57771	091510 9/9/2015	290.710.400.001.000.000	\$1,495.50
Check #: 51949						
						PO/InvoiceTotal: <u>\$1,495.50</u>
						Vendor Total: <u>\$1,495.50</u>
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	58261	SPETCN2015 9/22/2015	290.710.300.401.000.000	\$8.50
Check #: 51950						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	58244	SEPTCN2015 9/22/2015	290.710.300.491.000.000	\$8.50
Check #: 51951						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	58262	17905 9/22/2015	290.710.300.001.000.000	\$642.50
					Check #: 51952	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT	007771					
Check Group:						
MISC PHONE		1	57772	SEPTCN2015 9/9/2015	290.661.337.001.390.000	\$86.80
					Check #: 51953	
						PO/InvoiceTotal: \$86.80
						Vendor Total: \$86.80
STATE TAX COMMISSION	000801					
Check Group:						
SALES TAX		1	58691	SEPTCN2015 10/2/2015	290.416.200.000.000.000	\$747.97
					Check #: 51954	
						PO/InvoiceTotal: \$747.97
						Vendor Total: \$747.97
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY SAWTOOTH		1	58245	SPETCN2015 9/22/2015	290.710.300.110.000.000	\$8.50
					Check #: 51955	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERIVCES XAVIER		1	58581	28391 10/1/2015	290.710.300.708.000.000	\$299.00
					Check #: 51956	
						PO/InvoiceTotal: \$299.00
						Vendor Total: \$299.00
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
POSTAGE		1	58692	SEPTCN2015 10/2/2015	290.710.300.001.000.000	\$715.03
					Check #: 51957	
						PO/InvoiceTotal: \$715.03
						Vendor Total: \$715.03
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	57955	807347 9/15/2015	290.710.400.001.000.000	\$123.35
					Check #: 51958	
						PO/InvoiceTotal: \$123.35
Check Group:						
MISC SUPPLIES		1	58253	808526 9/22/2015	290.710.400.001.000.000	\$125.01
					Check #: 51958	
						PO/InvoiceTotal: \$125.01
Check Group:						
MISC SUPPLIES		1	58694	809046 10/2/2015	290.710.400.001.000.000	\$64.75
					Check #: 51958	
						PO/InvoiceTotal: \$64.75
						Vendor Total: \$313.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$259,763.99

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLRED, CLARA ANN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-2-15 10/18/2015	257.521.380.001.000.000	\$17.24
						Check #: 52426
						PO/InvoiceTotal: <u>\$17.24</u>
						Vendor Total: <u>\$17.24</u>
ANDERSON, SASHA M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCEW ON OCT. 1-2, 2015		1	57465	BOISE/10/02/15 10/18/2015	100.521.380.500.000.000	\$27.00
						Check #: 52427
						PO/InvoiceTotal: <u>\$27.00</u>
						Vendor Total: <u>\$27.00</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT. 150904						
Check Group:						
REFS - GIRLS SOCCER 10/8/15		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$130.00
REFS - VB ON 10/8/15		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$201.80
REFS - 9TH/JV FB ON 10/8/15		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$368.70
REFS - GIRLS SOCCER ON 10/10/15		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$122.20
REFS - BOYS SOCCER ON 10/10/15		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$130.00
REFS - VB ON 10/13/15		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$244.20
REFS - GIRLS SOCCER 10/15/16		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFS - V FB ON 10/16/15		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$336.00
REFS - DISTRICT VB		1	59186	CRHS/102315 10/21/2015	238.531.300.401.200.200	\$129.50
Check #: 52428						
PO/InvoiceTotal:						\$1,792.40
Vendor Total:						\$1,792.40
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
KARRI HALL VOLLEYBALL FRESHMAN VARSITY		1	59010	TFHS/102315A 10/18/2015	237.531.300.301.200.207	\$110.20
WADE HARRIS VOLLEYBALL JV		1	59010	TFHS/102315A 10/18/2015	237.531.300.301.200.207	\$29.00
LAURIE HOWARD VOLLEYBALL JV VARSITY		1	59010	TFHS/102315A 10/18/2015	237.531.300.301.200.207	\$101.20
KAYLIE JONES VOLLEYBALL FRESHMAN		1	59010	TFHS/102315A 10/18/2015	237.531.300.301.200.207	\$29.00
Check #: 52429						
PO/InvoiceTotal:						\$269.40
Check Group:						
GERALD BLACK SOCCER VARSITY GIRLS		1	59011	TFHS/102315B 10/18/2015	237.531.300.301.200.212	\$40.00
DRAGAN DEVETAK SOCCER VARSITY GIRLS		1	59011	TFHS/102315B 10/18/2015	237.531.300.301.200.212	\$50.00
DOUG JONES SOCCER VARSITY GIRLS		1	59011	TFHS/102315B 10/18/2015	237.531.300.301.200.212	\$54.40
Check #: 52429						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$144.40
Check Group:						
KATHIE DIMOND VOLLEYBALL VARSITY JV		1	59012	TFHS/102315C 10/18/2015	237.531.300.301.200.207	\$76.00
ANN GARN VOLLEYBALL FRESHMAN		1	59012	TFHS/102315C 10/18/2015	237.531.300.301.200.207	\$29.00
ROANNE GILLETTE VOLLEYBALL JV VARSITY		1	59012	TFHS/102315C 10/18/2015	237.531.300.301.200.207	\$110.20
TOM ROBINSON VOLLEYBALL FRESHMAN		1	59012	TFHS/102315C 10/18/2015	237.531.300.301.200.207	\$65.00
						Check #: 52429
						PO/InvoiceTotal: <u>          </u> \$280.20
Check Group:						
JACOB JARVIE SOCCER VARSITY GIRLS		1	59013	TFHS/102315D 10/18/2015	237.531.300.301.200.212	\$40.00
STEVEN PARKER SOCCER VARSITY GIRLS		1	59013	TFHS/102315D 10/18/2015	237.531.300.301.200.212	\$50.00
BRUCE SEAMONS SOCCER VARSITY GIRLS		1	59013	TFHS/102315D 10/18/2015	237.531.300.301.200.212	\$76.00
						Check #: 52429
						PO/InvoiceTotal: <u>          </u> \$166.00
Check Group:						
BRAD BRELAND FOOTBALL FRESHMAN		1	59076	TFHS/102315E 10/20/2015	237.531.300.301.200.204	\$43.50
MORGAN BUTLER FOOTBALL JV		1	59076	TFHS/102315E 10/20/2015	237.531.300.301.200.204	\$43.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIT CARNEY FOOTBALL JV		1	59076	TFHS/102315E 10/20/2015	237.531.300.301.200.204	\$43.50
SHANE CLARK FOOTBALL JV		1	59076	TFHS/102315E 10/20/2015	237.531.300.301.200.204	\$49.80
CURTIS KRAMER FOOTBALL FRESHMAN		1	59076	TFHS/102315E 10/20/2015	237.531.300.301.200.204	\$43.50
GARY KRUMM FOOTBALL JV		1	59076	TFHS/102315E 10/20/2015	237.531.300.301.200.204	\$43.50
PATRICK PARKER FOOTBALL FRESHMAN		1	59076	TFHS/102315E 10/20/2015	237.531.300.301.200.204	\$43.50
JOE ROGALSKY FOOTBALL		1	59076	TFHS/102315E 10/20/2015	237.531.300.301.200.204	\$55.65
Check #: 52429						
						PO/InvoiceTotal: <u>                    </u> \$366.45
Check Group:						
MIKE MUMM VOLLEYBALL VARSITY		1	59194	TFHS/102315F 10/21/2015	237.531.300.301.200.207	\$55.30
JULIE ROSEBOROUGH VOLLEYBALL VARSITY		1	59194	TFHS/102315F 10/21/2015	237.531.300.301.200.207	\$88.60
Check #: 52429						
						PO/InvoiceTotal: <u>                    </u> \$143.90
Check Group:						
SHARON LUTKEHUS VOLLEYBALL VARISTY		1	59195	TFHS/102315G 10/21/2015	237.531.300.301.200.207	\$63.40
DENISE MUMM VOLLEYBALL VARSITY		1	59195	TFHS/102315G 10/21/2015	237.531.300.301.200.207	\$55.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52429						
						PO/InvoiceTotal: <u>\$118.70</u>
						Vendor Total: <u>\$1,489.05</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
HARRIS, WADE-VOLLEYBALL 2 GAMES		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$70.00
JONES, KAYLIE-VOLLEYBALL 2 GAMES		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$70.00
MORENO-SEVILLA, BENJAMIN-VOLLEYBALL 4 GAMES PLUS TRAVEL		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$152.60
MUMM, DENISE-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$76.30
ROBINSON, AMBER-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$124.00
BAISCH, MARC-FOOTBALL 1 GAME		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$35.00
CLOYD, MIKE-FOOTBALL 1 GAME		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$35.00
EDWARDS JR, LONNIE-FOOTBALL 1 GAME		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$35.00
GALVAN, JOSEPH-FOOTBALL 1 GAME		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$35.00
KRUMM, GARY-FOOTBALL 1 GAME		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$35.00
LIVELY, KENNY-FOOTBALL 1 GAME PLUS TRAVEL		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$49.40
MAGNELLI, TYLER-FOOTBALL 1 GAME PLUS TRAVEL		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$66.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MYERS, BRAD-FOOTBALL 1 GAME		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$35.00
SERMON, MICHEAL-FOOTBALL 1 GAME PLUS TRAVEL		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$49.40
TAYLOR, BOBBY-FOOTBALL 1 GAME		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$35.00
TWITCHELL, DUSTY-FOOTBALL 1 GAME		1	59196	RSMS/102315 10/21/2015	235.531.300.201.200.200	\$35.00
Check #: 52430						
						PO/InvoiceTotal: <u>\$938.20</u>
						Vendor Total: <u>\$938.20</u>
ASSOCIATED TAXPAYERS OF IDAHO	008289					
Check Group:						
REGISTRATIONS FOR ROBERT SEAMAN AND ANGELA CARTER TO ATTEND THE ANNUAL TAX CONFERENCE ON DECEMBER 9, 2015		1	59173	A. CARTER - 2015 10/21/2015	100.651.380.001.000.000	\$90.00
REGISTRATIONS FOR ROBERT SEAMAN AND ANGELA CARTER TO ATTEND THE ANNUAL TAX CONFERENCE ON DECEMBER 9, 2015		1	59173	R.SEAMAN 2015 10/21/2015	100.651.380.001.000.000	\$90.00
Check #: 52431						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
BAR J CHUCKWAGON, INC.	008239					
Check Group:						
FIRST PAYMENT FOR FUND RAISING CONCERT		1	59189	DEPOSIT-205 10/21/2015	236.621.300.202.550.565	\$7,500.00
Check #: 52432						
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>
BARRY EQUIPMENT & RENTAL	004410					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALKER 25HP MOWER W/GHS, MODEL MT25i, SERIAL #133029 WITH WALKER DECK 48" HDR, MODEL #DC48R, SERIAL #D7-157100		1	59145	138136-1A 10/20/2015	237.531.480.301.620.620	\$3,500.00
WALKER 25HP MOWER W/GHS, MODEL MT25i, SERIAL #133029 WITH WALKER DECK 48" HDR, MODEL #DC48R, SERIAL #D7-157100		0.499993	59145	138136-1B 10/20/2015	237.531.480.301.620.623	\$6,500.00
						Check #: 52433
						PO/InvoiceTotal: <u>\$10,000.00</u>
						Vendor Total: \$10,000.00
BILT UNLIMITED	130216					
Check Group:						
NEON PINK PREFORMANCE SHIRTS SUBLIMATED		381	59077	JP-2121 10/20/2015	237.531.400.301.620.630	\$3,429.00
PAYMENT OF 1785.00 HAD BEEN MADE BY BJ PRICE WITHOUT P.O.		1	59077	JP-2121 10/20/2015	237.531.400.301.620.630	(\$1,785.00)
						Check #: 52434
						PO/InvoiceTotal: <u>\$1,644.00</u>
						Vendor Total: \$1,644.00
BOISE STATE UNIVERSITY...	000151					
Check Group:						
BSU LEADS DINNER AND CONFERENCE FOR SUE WADE, 10/15 AND 10/16; ORDER #289051		1	59030	289051 10/18/2015	100.621.380.001.260.263	\$150.00
						Check #: 52435
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: \$150.00
BOSH, RAHNONA M						
Check Group:						

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TRAVEL TO ATLANTA, GEORGIA TO ATTEND THE EARLY CHILDHOOD CONFERENCE ON OCT. 7-9, 2015		1	57456	GA/10-09-15 10/20/2015	100.521.380.500.000.000	\$521.78
					Check #: 52436	
					PO/InvoiceTotal:	\$521.78
					Vendor Total:	\$521.78
BRULOTTE, WILLIAM A. Check Group:	002841					
TRAVEL TO BALTIMORE, MARYLAND TO ATTEND THE MIGRANT SUMMER LEARNING CONFERENCE ON OCT. 13-14, 2015		1	57449	MD/10/15/15 10/18/2015	253.621.380.001.825.000	\$218.00
					Check #: 52437	
					PO/InvoiceTotal:	\$218.00
					Vendor Total:	\$218.00
BUSINESS PROFESSIONALS OF AMERICA Check Group:	008133					
MEMBERSHIP DUES - NATIONAL OFFICE		98	59183	S160923 10/21/2015	238.682.300.401.030.031	\$1,176.00
MEMBERSHIP DUES - STATE OFFICE		98	59183	S160923 10/21/2015	238.682.300.401.030.031	\$784.00
					Check #: 52438	
					PO/InvoiceTotal:	\$1,960.00
					Vendor Total:	\$1,960.00
CABLE ONE. Check Group:	007385					
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 11 MONTHS - OCT. 2015 - AUG. 2016		1	59046	106007305/10-15 10/20/2015	100.622.400.301.000.000	\$10.50
					Check #: 52439	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$10.50
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
PURCHASED SERVICES		1	0	4633 ADJUSTMENT 10/18/2015	238.682.300.401.200.200	(\$20.00)
						PO/InvoiceTotal: (\$20.00)
Check Group:						
BUFFALO WINGS - GIRLS SOCCER WIN OVER TFHS		1	59184	4655 THRU 4669 10/21/2015	238.682.300.401.500.523	\$34.87
COSTCO-SNACKS FOR DISTRICT		1	59184	4655 THRU 4669 10/21/2015	238.515.400.401.640.641	\$95.95
GAP ATTACK ZONE OFFENSE VIDEO		1	59184	4655 THRU 4669 10/21/2015	238.531.400.401.200.205	\$49.98
IMEA ALL-STATE GROUPS/AUDITION FEES		1	59184	4655 THRU 4669 10/21/2015	238.682.300.401.120.121	\$30.00
I LOVE CHEER/JESSICA GALLUP-POM MUSIC		1	59184	4655 THRU 4669 10/21/2015	238.531.400.401.200.585	\$300.00
APPLEBEE'S/DEPOSIT-PANCAKE BREAKFAST		1	59184	4655 THRU 4669 10/21/2015	238.682.300.401.550.562	\$100.00
4TH DISTRICT COACHES ASSN/WOUNDED WARRIOR SHIRT DONATIONS		1	59184	4655 THRU 4669 10/21/2015	238.621.400.401.550.557	\$594.00
MCKAYLA BULKLEY-CANDY FOR SERVICE BOWL		1	59184	4655 THRU 4669 10/21/2015	238.621.400.401.550.562	\$46.32
MARY AMSTUTZ-PRIMER & WIRE FOR SCULPTURE		1	59184	4655 THRU 4669 10/21/2015	238.621.400.401.020.024	\$24.75
STATE TAX COMMISSION-SALES TAX/SEPTEMBER		1	59184	4655 THRU 4669 10/21/2015	238.621.300.401.996.996	\$1,291.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIMI'S FLOWERS-KATHY LAUDA/SURGERY		1	59184	4655 THRU 4669 10/21/2015	238.621.400.401.500.528	\$25.00
LONNIE AHLQUIST-GAS/AD @ BURLEY & WOOD RIVER/GAS-UTILITY CART		1	59184	4655 THRU 4669 10/21/2015	238.531.380.401.200.200	\$51.07
NATHAN HYER-FOOD/LUNCH FOR MFG DAY		1	59184	4655 THRU 4669 10/21/2015	238.682.300.401.100.109	\$159.24
HANNAH STEWARD-DONATED GIFT CARD FOR DISTRICT FCCLA MTG		1	59184	4655 THRU 4669 10/21/2015	238.515.400.401.640.641	\$10.00
COSTCO-SUPPLIES/FILE FOLDERS/BATTERIES ETC		1	59184	4655 THRU 4669 10/21/2015	238.621.400.401.500.523	\$120.06
Check #: 52440						
						PO/InvoiceTotal: <u>\$2,932.85</u>
Check Group:						
COSTCO-LUNCH SUPPLIES FOR GIRLS STATE SOCCER		1	59193	4670 THRU 4674 10/21/2015	238.531.400.401.200.212	\$113.26
CASY BURGESS-REFUND PARTIAL DANCE CAMP		1	59193	4670 THRU 4674 10/21/2015	238.531.400.401.200.583	\$20.00
PAMELA BARRERA-REUND PARTIAL DANCE CAMP		1	59193	4670 THRU 4674 10/21/2015	238.531.400.401.200.583	\$20.00
WOOD RIVER HIGH SCHOOL - ROUND ROBIN DEBATE FEES 10/24/15		1	59193	4670 THRU 4674 10/21/2015	238.515.300.401.050.056	\$161.00
DINNER-PARENT/TEACHER CONFERENCES		1	59193	4670 THRU 4674 10/21/2015	238.621.400.401.500.526	\$308.00
Check #: 52440						
						PO/InvoiceTotal: <u>\$622.26</u>
						Vendor Total: <u>\$3,535.11</u>
CHARLAND, CECELIA	004952					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-2, 2015		1	57350	BOISE/10-2-15 10/18/2015	100.521.380.500.000.000	\$171.65
				Check #: 52441		
					PO/InvoiceTotal:	\$171.65
					Vendor Total:	\$171.65
CLUB'S CHOICE	150102					
Check Group:						
COOKIE DOUGH FUNDRAISER		1	59182	3043334 10/21/2015	238.531.400.401.200.583	\$1,559.58
				Check #: 52442		
					PO/InvoiceTotal:	\$1,559.58
					Vendor Total:	\$1,559.58
CLYSDALE ENTERPRISES	003147					
Check Group:						
6" PERSONAL PAN PIZZA		1	58966	584356 10/20/2015	234.621.400.101.500.508	\$31.60
				Check #: 52443		
					PO/InvoiceTotal:	\$31.60
					Vendor Total:	\$31.60
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
ETIQUETTE LUNCH FOR 16 ON 10/15/15		1	59185	10/15/6407-2 10/21/2015	238.682.300.401.090.090	\$110.40
				Check #: 52444		
					PO/InvoiceTotal:	\$110.40
Check Group:						
ETIQUETTE LUNCHEON FOR 12 @ 6.00 PP		12	59187	10/15/6407-3 10/21/2015	237.682.300.301.090.096	\$72.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CHARGE 15%		1	59187	10/15/6407-3 10/21/2015	237.682.300.301.090.096	\$10.80
					Check #: 52444	
						PO/InvoiceTotal: \$82.80
						Vendor Total: \$193.20
COLLIER, LINDSAY						
Check Group:						
TRAVEL TO ATLANTA, GEORGIA TO ATTEND THE EARLY CHILDHOOD CONFERENCE ON OCT. 7-9, 2015		1	57469	GA/10-09-15 10/18/2015	100.521.380.500.000.000	\$105.00
					Check #: 52445	
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
COWGER, SHARI A						
Check Group:						
TRAVEL TO BALTIMORE, MARYLAND TO ATTEND THE MIGRANT SUMMER LEARNING CONFERENCE ON OCT. 13-14, 2015		1	57451	MD/10-15-15 10/20/2015	253.621.380.001.825.000	\$172.00
					Check #: 52446	
						PO/InvoiceTotal: \$172.00
						Vendor Total: \$172.00
CSI/JENNIFER PATTERSON	000160					
Check Group:						
Kindergarten lab class - SEPTEMBER 2015 tuition		4	58862	EARLY CHILDHOOD/09- 1 10/18/2015	289.621.300.101.000.000	\$1,000.00
Kindergarten lab class- OCTOBER 2015 tuition		6	58862	EARLY CHILDHOOD/10- 1 10/18/2015	289.621.300.101.000.000	\$1,500.00
					Check #: 52447	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/10-2-15 10/18/2015	257.521.380.001.000.000	\$17.24
						Check #: 52448
						PO/InvoiceTotal: \$17.24
						Vendor Total: \$17.24
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/09-2015 10/18/2015	100.661.337.001.390.000	\$50.00
						Check #: 52449
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DISTRICT IV - FCCLA						
008288						
Check Group:						
ATTENDEES AT FCCLA DISTRICT IV CONVENTION @ 7.00 EACH NO CHARGE FOR DISTRICT OFFICER		21	59190	TFHS-2015-2016 10/21/2015	131.682.300.301.680.090	\$147.00
						Check #: 52450
						PO/InvoiceTotal: \$147.00
						Vendor Total: \$147.00
DISTRICT IV MUSIC EDUCATORS.....						
007577						
Check Group:						
HONOR CLINIC FEES - 25 STUDENTS		25	59048	CRHS/HONOR CLINIC 10/18/2015	238.682.300.401.120.120	\$250.00
						Check #: 52451

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
E-GROUP						
Check Group:						
10 OFFICER PINS: PARLIMENTARIAN 1 VICE PRESIDENT 1 SECRETARY 1 OFFICER 2 REPORTER 2 TREASURER 1 PRESIDENT 2		1	59019	109343	238.621.400.401.030.030	\$78.56
				10/20/2015	Check #: 52452	
						PO/InvoiceTotal: <u>\$78.56</u>
						Vendor Total: <u>\$78.56</u>
FCCLA. 006927						
Check Group:						
NATIONAL STUDENT MEMBERSHIP DUES		18	59045	14268 10/18/2015	238.682.300.401.640.641	\$162.00
IDAHO STUDENT STATE DUES		18	59045	14268 10/18/2015	238.682.300.401.640.641	\$126.00
NATIONAL CHAPTER ADVISER DUES		1	59045	16897 10/18/2015	238.515.300.401.640.641	\$9.00
IDAHO CHAPTER ADVISER STATE DUES		1	59045	16897 10/18/2015	238.515.300.401.640.641	\$7.00
					Check #: 52453	
						PO/InvoiceTotal: <u>\$304.00</u>
						Vendor Total: <u>\$304.00</u>

FEDERICO, MICHAEL A

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BURLEY/10-15-1 5 10/20/2015	100.531.380.301.200.000	\$28.62
TRAVEL EXPENSE		1	0	BURLYE/JEROM E/10-10 10/18/2015	100.531.380.301.200.000	\$51.02
TRAVEL EXPENSE		1	0	POCATELLO/10- 16 10/21/2015	100.531.380.301.200.000	\$36.23
TRAVEL EXPENSE		1	0	WOODRIVER/10- 13 10/18/2015	100.531.380.301.200.000	\$86.35
Check #: 52454						
PO/InvoiceTotal:						\$202.22
Vendor Total:						\$202.22
FIVE FISH PRESS	008973					
Check Group:						
70 T-SHIRTS FOR CR SOCCER CAMP INV 7342		0.499957	58999	7342 10/18/2015	238.531.400.401.200.211	\$287.50
70 T-SHIRTS FOR CR SOCCER CAMP INV 7342		0.500043	58999	7342 10/18/2015	238.531.400.401.200.212	\$287.55
Check #: 52455						
PO/InvoiceTotal:						\$575.05
Vendor Total:						\$575.05
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group:						
TWIN FALLS H.S. CLASSIFICATION 4A DESCRIPTION ALL ACTIVITY FEES (23 ACTIVITIES) TOTAL NUMBER OF ACT (23) x \$20.00=\$460.00 ARBITER FEE \$50.00 MEMBERSHIP DUES 4A \$500.00		1	59153	TFHA/2015-16       10/20/2015	237.531.300.301.200.200	\$1,010.00
Check #: 52456						

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						PO/InvoiceTotal: <u>\$1,010.00</u>
						Vendor Total: <u>\$1,010.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC SUPPLIES FOR PE DEPARTMENT		1	57379	857739 10/20/2015	100.515.400.401.080.000	\$92.19
						PO/InvoiceTotal: <u>\$92.19</u>
Check Group:						
NABISCO CLASSIC MIX 20 PK		3	58226	890815 10/20/2015	236.611.400.202.240.243	\$20.97
GATORADE 12 PK		5	58226	890815 10/20/2015	236.611.400.202.240.243	\$29.95
EXTRA GUM		3	58226	890815 10/20/2015	236.611.400.202.240.243	\$6.87
FRITO LAY CLASSIC MIX 32 PK		2	58226	890815 10/20/2015	236.611.400.202.240.243	\$13.98
						PO/InvoiceTotal: <u>\$71.77</u>
Check Group:						
GEL PENS 4PK		5	58227	890809 10/20/2015	236.611.400.202.240.243	\$22.50
FOAM STICKERS 20PK		1	58227	890809 10/20/2015	236.611.400.202.240.243	\$3.99
GLOWING DINOS		3	58227	890809 10/20/2015	236.611.400.202.240.243	\$6.75
PUZZLE SET 18 PK		3	58227	890809 10/20/2015	236.611.400.202.240.243	\$15.00
CARD GAMES		2	58227	890809 10/20/2015	236.611.400.202.240.243	\$3.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POCKET FOLDERS		4	58227	890809 10/20/2015	236.611.400.202.240.243	\$5.00
DUM DUM SUCKERS		2	58227	890809 10/20/2015	236.611.400.202.240.243	\$7.00
WONKA MIX UPS		1	58227	890809 10/20/2015	236.611.400.202.240.243	\$8.50
LIFE SAVERS		1	58227	890809 10/20/2015	236.611.400.202.240.243	\$5.22
SOUR PATCH TUB		2	58227	890809 10/20/2015	236.611.400.202.240.243	\$10.00
Check #: 52457						
						PO/InvoiceTotal: <u>\$87.94</u>
						Vendor Total: <u>\$251.90</u>
FROGS	121123					
Check Group:						
APPLE		35	59192	10609 10/21/2015	237.531.400.301.200.585	\$462.00
BLUEBERRY CREAM CHEESE		31	59192	10609 10/21/2015	237.531.400.301.200.585	\$409.20
CINNAMON		44	59192	10609 10/21/2015	237.531.400.301.200.583	\$580.80
CREAM CHEESE		30	59192	10609 10/21/2015	237.531.400.301.200.583	\$396.00
DOUBLE CHOCOLATE		18	59192	10609 10/21/2015	237.531.400.301.200.583	\$237.60
RASPBERRY		36	59192	10609 10/21/2015	237.531.400.301.200.583	\$475.20
STRAWBERRY CREAM		49	59192	10609 10/21/2015	237.531.400.301.200.583	\$646.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX PAID BY FROGS		243	59192	10609 10/21/2015	237.531.400.301.200.583	\$194.40
PROFIT TO GROUP		1	59192	10609 10/21/2015	237.531.400.301.200.583	(\$1,215.00)
Check #: 52458						
PO/InvoiceTotal:						\$2,187.00
Vendor Total:						\$2,187.00
FRONTLINE TECHNOLOGIES	008773					
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2015-16 SCHOOL YEAR		1	56517	US44322 10/20/2015	420.621.385.001.699.000	\$786.45
Check #: 52459						
PO/InvoiceTotal:						\$786.45
Vendor Total:						\$786.45
GARCIA, MARIZA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-2, 2015		1	57464	BOISE/10/02/15 10/18/2015	100.521.380.500.000.000	\$42.00
Check #: 52460						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
BAL12WHT WHITE BALLOONS, 11"-12" BAG		1	58928	784311 10/18/2015	237.621.400.301.500.541	\$14.56
BAL12DBLU DARK BLUE BALLOONS, 11"-12" BAG		1	58928	784311 10/18/2015	237.621.400.301.500.541	\$14.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAL12SILM SILVER METALLIC BALLOONS, 11"-12" BAG		1	58928	784311 10/18/2015	237.621.400.301.500.541	\$14.56
					Check #: 52461	
						PO/InvoiceTotal: \$43.26
						Vendor Total: \$43.26
GTM SPORTSWEAR	008998					
Check Group:						
V NECK CROP/1 YM, 2 XS, 1 M, 3 L		7	56198	0010187396 10/18/2015	237.531.400.301.200.583	\$110.00
					Check #: 52462	
						PO/InvoiceTotal: \$110.00
Check Group:						
LADIES VARSITY JACKETS EA PRICE \$88.50 (SPLITTING BETWEEN 2 ACCOUNTS) XS-3 SM-5 MED-2 SM-3		1	57288	0010185655 10/18/2015	237.531.400.301.200.585	\$588.25
Varsity Jackets		1	57288	0010185655 10/18/2015	237.531.400.301.200.583	\$588.25
					Check #: 52462	
						PO/InvoiceTotal: \$1,176.50
						Vendor Total: \$1,286.50
HALL, LAURIE RAE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONVENTION ON OCT. 1-2, 2015		1	57458	BOISE/10/02/15 10/18/2015	100.521.380.500.000.000	\$180.30
					Check #: 52463	
						PO/InvoiceTotal: \$180.30
						Vendor Total: \$180.30



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HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						
ROOMS (2 NIGHTS EACH) FOR THE SDE INSTRUCTIONAL COACHING TRAINING ON SEPT. 20-21, 2015 (\$83.00/NIGHT/ROOM)		2	57473	34479/09-2015 10/18/2015	100.621.380.001.260.263	\$332.00
ROOMS (2 NIGHTS EACH) FOR THE SDE INSTRUCTIONAL COACHING TRAINING ON SEPT. 20-21, 2015 (\$83.00/NIGHT/ROOM)		1	57473	34479/09-2015 10/18/2015	271.621.380.001.880.000	\$166.00
ROOMS (2 NIGHTS EACH) FOR THE SDE INSTRUCTIONAL COACHING TRAINING ON SEPT. 20-21, 2015 (\$83.00/NIGHT/ROOM)		3	57473	34479/09-2015 10/18/2015	100.621.380.001.260.262	\$498.00
Check #: 52464						
PO/InvoiceTotal:						\$996.00
Vendor Total:						\$996.00
HANCOCK FABRICS	007473					
Check Group:						
SUPPLES FOR FCCLA CLASS NOT TO EXCEED 130.00		1	58840	51624 10/18/2015	237.515.400.301.090.096	\$86.28
Check #: 52465						
PO/InvoiceTotal:						\$86.28
Vendor Total:						\$86.28
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3645 COSTCO		1	59188	3645 10/21/2015	234.621.400.101.500.500	\$62.25
CK 3646 CASH & CARRY		1	59188	3646 10/21/2015	234.621.400.101.500.543	\$27.43
CK 3647 CASH & CARRY		1	59188	3647 10/21/2015	234.621.400.101.500.543	\$101.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CK 3648 MAGIC TOWN CENTER		1	59188	3648 10/21/2015	234.621.400.101.500.504	\$61.00
					Check #: 52466	
					PO/InvoiceTotal:	\$252.23
					Vendor Total:	\$252.23
HARRISON ELEMENTARY SCHOOL.						
Check Group:						
5 members to attend November 5, 2015 Leadership Event. Tammy Rodabaugh Nancy Murphy 3 teachers TBD		3	59155	PERRINE/11-05-1 5 10/20/2015	100.621.380.104.699.000	\$105.00
5 members to attend November 5, 2015 Leadership Event. Tammy Rodabaugh Nancy Murphy 3 teachers TBD		2	59155	PERRINE/11-05-1 5 10/20/2015	100.641.380.104.440.448	\$70.00
					Check #: 52467	
					PO/InvoiceTotal:	\$175.00
Check Group:						
NOVEMBER 5, 2015 PREMIER LEADERSHIP EVENT REGISTRATION FOR 1 PERSON		1	59177	T.JONES 10/21/2015	100.632.380.001.440.445	\$70.00
					Check #: 52467	
					PO/InvoiceTotal:	\$70.00
Check Group:						
November 5, 2015 Premier Leadership Event Registration for 2 staff members: Lucy Wills Jim Brown Amount Due: \$70		1	59239	BRIDGE ACADEMY 10/22/2015	191.621.380.492.699.000	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
November 5, 2015 Premier Leadership Event Registration for 2 staff members: Lucy Wills Jim Brown Amount Due: \$70		1	59239	BRIDGE ACADEMY  10/22/2015	191.641.380.492.000.000	\$35.00
				Check #: 52467		
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$315.00
HUBSMITH, RUTH E Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-2, 2015		1	57470	BOISE/10/02/15  10/18/2015	100.521.380.500.000.000	\$42.00
				Check #: 52468		
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
IMLA Membership Registration for Bridge Academy. Members include: Jim Brown, Russ Burnum, Sarah Gabbard, Kathy Hensley, Rebecca Robbins, Jared Sorenson, Mary Anne Thomas, Lucy Wills, Christina Wolf		1	59238	JIMBROWN/BA  10/22/2015	191.621.300.492.699.000	\$100.00
				Check #: 52469		
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
PURCHASED SERVICES		1	0	BRETT GRAHAM 2015 10/22/2015	100.621.300.401.699.000	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	ROBYN BARNES 2015 10/22/2015	100.621.300.401.699.000	\$100.00
					Check #: 52470	
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
Service Contract for English Department copier		1	58954	31918 10/18/2015	100.515.300.301.050.000	\$290.40
					Check #: 52471	
						PO/InvoiceTotal: <u>\$290.40</u>
						Vendor Total: <u>\$290.40</u>
JANSEN, LAREE						
Check Group:						
TUPPERWARE FUNDRAISER 10/9/15		1	59181	TUPERWARE 2015 10/21/2015	238.515.400.401.050.056	\$215.00
					Check #: 52472	
						PO/InvoiceTotal: <u>\$215.00</u>
						Vendor Total: <u>\$215.00</u>
JOHNSTON, HILLARY FAYE						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE ISPA CONFERENCE ON OCT. 1-2, 2015		1	57472	MCCALL/10/2/15 10/18/2015	100.521.380.500.000.000	\$54.00
					Check #: 52473	
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
JOSTENS, INC..	001988					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
265 DIPLOMAS - \$1014.95 & 250 COVERS - \$1820.00 INV 17912115 - INV 17919938		1	58958	17912115 10/18/2015	100.641.413.401.440.448	\$1,045.12
265 DIPLOMAS - \$1014.95 & 250 COVERS - \$1820.00 INV 17912115 - INV 17919938		1	58958	17919938 10/18/2015	100.641.413.401.440.448	\$1,949.65
Check #: 52474						
PO/InvoiceTotal:						\$2,994.77
Check Group:						
FIRST WORK IN PROGRESS DEPOSIT		1	59141	14913-2015-16 10/20/2015	236.515.400.202.050.057	\$6,720.00
SECOND WORK IN PROGRESS		1	59141	14913-2015-16	236.515.400.202.050.057	\$6,720.00
DEPOSITS RECEIVED PRIOR TO 11/1/15 WILL EARN 2% SIMPLE INTEREST TOTALING \$289.60				10/20/2015		
Check #: 52474						
PO/InvoiceTotal:						\$13,440.00
Vendor Total:						\$16,434.77
LARSON, ARIANNA M. J.						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-2, 2015		1	57463	BOISE/10/02/15 10/18/2015	100.521.380.500.000.000	\$12.00
Check #: 52475						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
LINDQUIST, CHERYL LD						
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON OCT. 1-2, 2015		1	57461	BOISE/10/02/15 10/18/2015	100.521.380.500.000.000	\$131.93
Check #: 52476						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$131.93
						Vendor Total: \$131.93
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZA AND BREADSTICKS		1	58764	000084 10/20/2015	100.621.400.201.699.000	\$303.25
						Check #: 52477
						PO/InvoiceTotal: \$303.25
						Vendor Total: \$303.25
LOGUE, JAKE Check Group:	151027					
CHOREOGRAPHY 2015-2016 SHOW CHEER ROUTINE WITH MUSIC &SIDELINE ROUTINE		1	59163	0000001 10/20/2015	237.531.300.301.200.585	\$1,855.00
						Check #: 52478
						PO/InvoiceTotal: \$1,855.00
						Vendor Total: \$1,855.00
MAJOR, CLAIRE L. Check Group:	008150					
HELD FOR OTHERS		1	0	LEWISTON/10-06 -15 10/18/2015	720.222.200.000.000.000	\$603.65
						Check #: 52479
						PO/InvoiceTotal: \$603.65
						Vendor Total: \$603.65
MARCELLUS, CALLAE E Check Group:						
TRAVEL TO CATHEDRAL OF THE ROCKIES TO ATTEND THE NATIONAL ASSOC. OF SCHOOL SOCIAL WORKERS CONFERENCE ON OCT. 1-2, 2015		1	57460	ROCKIES/10/02/1 5 10/18/2015	257.521.380.001.000.000	\$30.00
						Check #: 52480

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
MARTIN-WILSON, CHELSEY JAY						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-2, 2015		1	57467	BOISE/10/02/15 10/18/2015	100.521.380.500.000.000	\$184.09
						Check #: 52481
						PO/InvoiceTotal: \$184.09
						Vendor Total: \$184.09
MASON'S TROPHIES & GIFTS 002052						
Check Group:						
INSERT MEDALS W/RIBBONS-KING & PRINCE 1EA:GOLD 4EA: SILVER BLUE NECK RIBBONS KING MYLAR (SHE RETURNED MEDAL FOR A NEW ROUND)		4	58962	75658 10/18/2015	237.621.400.301.500.541	\$18.00
ROUND FOR THEIR MEDAL PRINCE		1	58962	75658 10/18/2015	237.621.400.301.500.541	\$0.50
SMALL INSERT MEDALS W/RIBBONS-ROYALTY ATTENDANT		1	58962	75658 10/18/2015	237.621.400.301.500.541	\$3.50
TIARA R119-QUEEN		1	58962	75658 10/18/2015	237.621.400.301.500.541	\$19.50
TIARA D117-SR. PRINCESS		1	58962	75658 10/18/2015	237.621.400.301.500.541	\$14.50
TIARA-K117-HOME COMING COURT		4	58962	75658 10/18/2015	237.621.400.301.500.541	\$40.20
TIARA D117-CLASS PRINCESS		2	58962	75658 10/18/2015	237.621.400.301.500.541	\$32.14
FLAT RIBBONS BRUIN ROYALTY NAVY W/SILVER PRINT		26	58962	75658 10/18/2015	237.621.400.301.500.541	\$7.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAT RIBBONS BRUINS HOMECOMING COURT		7	58962	75658 10/18/2015	237.621.400.301.500.541	\$2.10
					Check #: 52482	
					PO/InvoiceTotal:	\$138.24
					Vendor Total:	\$138.24
MAXIE'S PIZZA & PASTA	001869					
Check Group:						
Support Services luncheon, October 16, 2015		1	58957	13666 10/18/2015	100.521.400.500.000.000	\$107.11
					Check #: 52483	
					PO/InvoiceTotal:	\$107.11
					Vendor Total:	\$107.11
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON SEPT. 30-OCT. 2, 2015		1	57351	BOISE/10/02/15 10/18/2015	257.521.380.001.000.000	\$42.00
					Check #: 52484	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
MCFARLIN, ANNETTE YVONNE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-10-15 10/20/2015	100.621.380.001.260.263	\$165.30
TRAVEL EXPENSE		1	0	IF/10-06-15 10/18/2015	100.621.380.202.699.000	\$60.00
					Check #: 52485	
					PO/InvoiceTotal:	\$225.30
					Vendor Total:	\$225.30
MILLER, JANE MARSHALL						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON SEPT. 30-OCT. 3, 2015		1	57353	BOISE/10/02/15 10/18/2015	257.521.380.001.000.000	\$42.00
Check #: 52486						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
MINGO, CARLA SUE						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND THE NATIONAL AMERICAN SPEECH & HEARING CONFERENCE ON NOV. 12-14, 2015		1	59078	CO/11-14-15 10/20/2015	100.521.380.500.000.000	\$385.00
Check #: 52487						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
MISSY HERBERT 110110						
Check Group:						
I NIGHT STAY IN THE NEST(GIRLS BASKETBALL TEAM)		1	59053	110615 10/18/2015	237.682.300.301.620.624	\$200.00
Check #: 52488						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MOUNTAIN VIEW PIZZA COMPANY 007726						
Check Group:						
10 LARGE CHEESE PIZZAS		10	58191	S2899-15-1341 10/18/2015	181.515.400.851.030.034	\$70.00
10 LARGE SAUSAGE PIZZAS		10	58191	S2899-15-1341 10/18/2015	181.515.400.851.030.034	\$70.00
10 LARGE PEPPERONI PIZZAS		10	58191	S2899-15-1341 10/18/2015	181.515.400.851.030.034	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIVERY CHARGE		1	58191	S2899-15-1341 10/18/2015	181.515.400.851.030.034	\$15.00
					Check #: 52489	
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
DJ FOR DANCE ON OCTOBER 15, 2015		1	58996	OLMS/10-15-15 10/18/2015	236.621.300.202.550.562	\$275.00
					Check #: 52490	
						PO/InvoiceTotal: <u>\$275.00</u>
Check Group:						
MUSIC FOR SADIE HAWKINS DANCE 11/7/15		1	58997	CRHS/110715 10/18/2015	238.621.300.401.550.562	\$340.00
					Check #: 52490	
						PO/InvoiceTotal: <u>\$340.00</u>
						Vendor Total: <u>\$615.00</u>
MUSIC MAKES MUSIC	151106					
Check Group:						
MUSIC IS SICK SCHOOL ASSEMBLY PROGRAM ON OCTOBER 14, 2015		1	59023	211 10/18/2015	100.641.300.202.440.448	\$550.00
					Check #: 52491	
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
OREGON TRAIL-	006727					
Check Group:						
PURCHASED SERVICES		1	0	BANK FEE 09-15 10/18/2015	234.641.300.106.440.448	\$2.50
					Check #: 52492	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2.50
Check Group:						
Reimburse Iain Laird for supplies		1	59171	1001 10/21/2015	234.641.400.106.440.448	\$20.31
						Check #: 52492
						PO/InvoiceTotal: \$20.31
						Vendor Total: \$22.81
PACHECO, PATRICK J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-2, 2015		1	57466	BOISE/10/02/15 10/18/2015	100.521.380.500.000.000	\$75.00
						Check #: 52493
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
PARTIES FOR RENT/ 150145						
Check Group:						
SUMO SUITS FOR FRESHMAN ALLEY PARTY		1	58383	10092015 10/18/2015	238.621.400.401.640.670	\$165.00
BOUNCE HOUSE FOR FRESHMAN ALLEY PARTY		1	58383	10092015 10/18/2015	238.621.400.401.640.670	\$165.00
INFLATABLE HOOPS FOR FRESHMAN ALLEY PARTY		1	58383	10092015 10/18/2015	238.621.400.401.640.670	\$75.00
BUNGEE RUN FOR FRESHMAN ALLEY PARTY		1	58383	10092015 10/18/2015	238.621.400.401.640.670	\$160.00
						Check #: 52494
						PO/InvoiceTotal: \$565.00
						Vendor Total: \$565.00
PITNEY BOWES 006066						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE MACHINE RENTAL CHARGES		1	58940	6300082-OT15 10/18/2015	100.621.300.301.699.000	\$143.19
					Check #: 52495	
					PO/InvoiceTotal:	\$143.19
					Vendor Total:	\$143.19
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-OT15 10/18/2015	100.632.396.001.440.000	\$196.97
					Check #: 52496	
					PO/InvoiceTotal:	\$196.97
					Vendor Total:	\$196.97
POPA, PAMELA						
Check Group:						
TRAVEL TO ATLANTA, GEORGIA TO ATTEND THE EARLY CHILDHOOD CONFERENCE ON OCT. 7-9, 2015		1	57454	GA/10/09/15 10/18/2015	100.521.380.500.000.000	\$98.00
					Check #: 52497	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28486 10/18/2015	100.521.380.500.000.000	\$178.00
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28503 10/18/2015	100.521.380.500.000.000	\$178.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM ACCOMODATIONS Idaho Council for Exceptional Children Arrival 9/30/15 Departure 10/2/15 (\$89.00/NIGHT/ROOM)		1	57148	28648 10/18/2015	100.521.380.500.000.000	\$178.00
					Check #: 52498	
					PO/InvoiceTotal:	\$534.00
					Vendor Total:	\$534.00
REGION IV SUPERINTENDENTS ASSOCIATION	003592					
Check Group:						
REGION IV SUPERINTENDENTS' DUES FOR TERESA JONES FOR 2015-16 YEAR		1	58968	TERESA JONES-15-16 10/18/2015	100.632.391.001.440.445	\$150.00
					Check #: 52499	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	81377000105137 49/10- 10/20/2015	191.661.337.916.390.000	\$99.95
					Check #: 52500	
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$99.95
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
DANIEL PAMPARAU-SOCCER REF		1	59191	19514 10/21/2015	235.531.300.201.200.200	\$80.00
ADMAN MUSTAFIC-SOCCER REF		1	59191	19515 10/21/2015	235.531.300.201.200.200	\$80.00
STATE TAX COMMISSION-SEPTEMBER TAXES		1	59191	19516 10/21/2015	235.621.300.201.996.996	\$689.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMAN MUSTAFIC-SOCCER REF		1	59191	19517 10/21/2015	235.531.300.201.200.200	\$80.00
DANIEL PAMPARAU-SOCCER REF		1	59191	19518 10/21/2015	235.531.300.201.200.200	\$80.00
GOODING HIGH SCHOOL-CROSS COUNTRY		1	59191	19519 10/21/2015	235.682.300.201.200.214	\$20.00

Check #: 52501

PO/InvoiceTotal: \$1,029.33

Vendor Total: \$1,029.33

ROSADO, AMBER

Check Group:

SCHOOL FEES & CHARGES		1	0	DR. ED/REFUND/NAD IA 10/22/2015	241.417.400.000.000.000	\$180.00
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Check #: 52502

PO/InvoiceTotal: \$180.00

Vendor Total: \$180.00

ROSEBUD'S FLORIST

009073

Check Group:

BOUTONNIERE		14	59001	016997/1 10/18/2015	237.621.400.301.500.541	\$84.00
BOUTONNIERE		13	59001	016997/1 10/18/2015	237.621.400.301.500.541	\$52.00
WRAPPED FLOWERS		7	59001	016997/1 10/18/2015	237.621.400.301.500.541	\$45.50
WRAPPED FLOWERS		1	59001	016997/1 10/18/2015	237.621.400.301.500.541	\$3.50

Check #: 52503

PO/InvoiceTotal: \$185.00

Vendor Total: \$185.00

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RUCKER, CHRISTA KAY						
Check Group:						
TRAVEL TO MCCALL TO ATTEND THE ISPA FALL CONFERENCE ON OCT. 1-2, 2015		1	57471	MCCALL/10-02-1 5 10/18/2015	100.521.380.500.000.000	\$370.61
Check #: 52504						
PO/InvoiceTotal:						\$370.61
Vendor Total:						\$370.61
RUSSELL, KRISTEN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-2, 2015		1	57459	BOISE/10/02/15  10/18/2015	257.521.380.001.000.000	\$57.00
Check #: 52505						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
SAWTOOTH ELEMENTARY- 008672						
Check Group:						
ALLISON WELCH, REIMBURSEMENT FOR PIERCE WELCH'S CLASSROOM FEES		1	59175	1468  10/21/2015	234.621.400.110.500.500	\$15.00
DEANNA CARTER-COSTCO-KDG BINDERS/SHEET PROTECTORS		1	59175	1469  10/21/2015	234.621.400.110.500.500	\$180.52
TAMMY PETERSEN-COSTCO-SHEET PROTECTORS KDG		1	59175	1470  10/21/2015	234.621.400.110.500.500	\$36.53
TEACHER INNOVATIONS, INC FOR PLANBOOK.COM		1	59175	1471  10/21/2015	234.641.400.110.440.448	\$162.00
MICKEY COMBS- COSTCO-5TH GRADE CONSTITUTIONAL CELEBRATION DAY		1	59175	1472  10/21/2015	234.641.400.110.440.448	\$87.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHELLE ALLEN AMAZON.COM BOOKS FOR LIBRARY		1	59175	1473 10/21/2015	234.622.400.110.230.230	\$40.24
TAMMY PETERSEN-FRED MEYERS KDG HEADPHONES		1	59175	1474 10/21/2015	234.621.400.110.500.500	\$31.74
CHECK NUMBER 1475 - VOIDED SHAUNA SHELBY REIMBURSEMENT FOR CLASS FEES FOURTH GRADE ZARIAN SHELBY 16.00		1	59175	1476 10/21/2015	234.621.400.110.500.504	\$16.00
SHAUNA SHELBY REIMBURSEMENT FOR CLASS FEES SECOND GRADE AMARION SHELBY 16.00		1	59175	1476 10/21/2015	234.621.400.110.500.502	\$15.00
TOTAL AMOUNT CHECK #1476 \$31.00 (BROKE DOWN ACCORDING TO GRADE).				10/21/2015	Check #: 52506	
						PO/InvoiceTotal: <u>\$584.85</u>
						Vendor Total: <u>\$584.85</u>
SCHAAL, MARK S						
Check Group:						
TRAVEL EXPENSE		1	0	MT.HOME/10-09- 15 10/20/2015	243.519.380.301.030.000	\$98.79
						Check #: 52507
						PO/InvoiceTotal: <u>\$98.79</u>
						Vendor Total: <u>\$98.79</u>
SCHOLES, CAMELLIA						
Check Group:						
SUPPLIES & MATERIALS		1	0	TFSDEF - GRANT 10/21/2015	131.621.400.301.680.573	\$500.00
						Check #: 52508
						PO/InvoiceTotal: <u>\$500.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$500.00
SCOTT, TAMMY LEE						
Check Group:						
TRAVEL TO HAILEY TO ATTEND THE IAEA CONFERENCE ON OCT. 1-2, 2015		1	58393	HAILEY/10-2-201 5 10/18/2015	100.515.380.401.020.000	\$283.17
Check #: 52509						
PO/InvoiceTotal:						\$283.17
Vendor Total:						\$283.17
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
BRIDGE ACADEMY ENROLLMENT ID: 290704-0232		1	59161	SK32-256467 10/20/2015	100.621.300.001.260.263	\$211.00
ROBERT STUART JUNIOR HIGH SCHOOL ENROLLMENT ID: 290705-0814		1	59161	SK32-256467 10/20/2015	100.621.300.001.260.263	\$211.00
VERA O'LEARY JUNIOR HIGH SCHOOL ENROLLMENT ID: 290706-0940		1	59161	SK32-256467 10/20/2015	100.621.300.001.260.263	\$211.00
CHECK HANDLING FEE		1	59161	SK32-256467 10/20/2015	100.621.300.001.260.263	\$7.50
Check #: 52510						
PO/InvoiceTotal:						\$640.50
Vendor Total:						\$640.50
SLICE						
Check Group:						
LUNCH FOR SECONDARY PRINCIPALS MEETING		1	58888	101415 10/18/2015	100.632.400.001.440.444	\$95.40
Check #: 52511						
PO/InvoiceTotal:						\$95.40
Vendor Total:						\$95.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1 0		7370793 10/18/2015	248.616.300.500.000.000	\$1,751.00
PURCHASED SERVICES		1 0		7370794 10/18/2015	248.616.300.500.000.000	\$1,225.00
PURCHASED SERVICES		1 0		7370795 10/18/2015	248.616.300.500.000.000	\$1,552.50
PURCHASED SERVICES		1 0		7370803 10/18/2015	248.616.300.500.000.000	\$1,265.00
PURCHASED SERVICES		1 0		7387352 10/21/2015	248.616.300.500.000.000	\$2,533.00
PURCHASED SERVICES		1 0		7387353 10/21/2015	248.616.300.500.000.000	\$1,950.00
PURCHASED SERVICES		1 0		7387354 10/21/2015	248.616.300.500.000.000	\$2,691.00
PURCHASED SERVICES		1 0		7387394 10/21/2015	248.616.300.500.000.000	\$2,062.50
					Check #: 52512	
					PO/InvoiceTotal:	\$15,030.00
					Vendor Total:	\$15,030.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 41 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1 58314		IN07696 10/18/2015	100.611.363.001.240.241	\$1,621.14
NURSING SERVICES STARTING 8/19/15 & ENDING 5/26/16 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 41 WQEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1 58314		IN07696 10/18/2015	100.611.363.001.240.241	\$1,321.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52513						
						PO/InvoiceTotal: \$2,942.90
						Vendor Total: \$2,942.90
STANDARD PRODUCTIONS. LLC	151136					
Check Group:						
2 PERFORMANCES FOR ANTI BULLYING		1	59197	MS/10/22/15 10/21/2015	100.621.300.103.699.000	\$1,500.00
Check #: 52514						
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						
License renewal for Megan Ashenbrener License # SLPA-2085		1	59174	SLPA-2085 / 2015 10/21/2015	100.521.300.500.000.000	\$120.00
Check #: 52515						
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
T.F. SCHOOL DIST. EDUCATION FOUNDATION	003803					
Check Group:						
SUPPLIES & MATERIALS		1	0	REFUND GRANT/WITHER S 10/20/2015	131.621.400.301.680.062	\$300.00
Check #: 52516						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
TEARS OF JOY THEATRE, INC.	004465					
Check Group:						
Two performances on October 28th		1	58540	74301 10/18/2015	234.621.300.104.500.507	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52517						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: \$600.00
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	47494026 10/18/2015	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	47497668 10/18/2015	100.621.480.401.699.000	\$57.00
Check #: 52518						
						PO/InvoiceTotal: <u>\$237.00</u>
						Vendor Total: \$237.00
THE GROVE HOTEL	006465					
Check Group:						
ROOMS FOR IASA CONFERENCE ON AUG. 4-7, 2015 (3 NIGHTS EACH ROOM @ \$104.00/RM/NIGHT)		1	56571	V299322 10/20/2015	100.632.380.001.440.441	\$675.44
ROOMS FOR IASA CONFERENCE ON AUG. 4-7, 2015 (3 NIGHTS EACH ROOM @ \$104.00/RM/NIGHT)		1	56571	V299322 10/20/2015	100.621.380.001.260.262	\$1,768.00
ROOMS FOR IASA CONFERENCE ON AUG. 4-7, 2015 (3 NIGHTS EACH ROOM @ \$104.00/RM/NIGHT)		1	56571	V299322 10/20/2015	251.621.380.001.811.000	\$312.00
ROOMS FOR IASA CONFERENCE ON AUG. 4-7, 2015 (3 NIGHTS EACH ROOM @ \$104.00/RM/NIGHT)		1	56571	V299322 10/20/2015	100.621.380.001.260.263	\$2,236.00
PARKING (3 NIGHTS FOR 13 DRIVERS @ \$12.00 PER NIGHT)		13	56571	V299322 10/20/2015	100.632.380.001.440.441	\$156.00
PARKING (3 NIGHTS FOR 13 DRIVERS @ \$12.00 PER NIGHT)		12	56571	V299322 10/20/2015	100.621.380.001.260.262	\$144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKING (3 NIGHTS FOR 13 DRIVERS @ \$12.00 PER NIGHT)		12	56571	V299322 10/20/2015	100.621.380.001.260.263	\$144.00
PARKING (3 NIGHTS FOR 13 DRIVERS @ \$12.00 PER NIGHT)		3	56571	V299322 10/20/2015	251.621.380.001.811.000	\$36.00
ROOM FOR IASA CONFEENCE ON AUG. 4-7, 2015 FOR SHANNON SWAFFORD & SONIA DELEON (2 NIGHTS ONLY) \$104.00/NIGHT		1	56571	V299322 10/20/2015	100.632.380.001.440.441	\$132.00
ROOM FOR EVA CRANER & ANGIE CARTER TO ATTEND THE IASA CONFERENCE ON AUG. 4-7, 2015 (3 NIGHTS AT \$104.00/NIGHT)		0.5	56571	V299322 10/20/2015	100.632.380.001.440.441	\$156.00
ROOM FOR EVA CRANER & ANGIE CARTER TO ATTEND THE IASA CONFERENCE ON AUG. 4-7, 2015 (3 NIGHTS AT \$104.00/NIGHT)		0.5	56571	V299322 10/20/2015	100.631.380.000.440.449	\$156.00
Check #: 52519						
PO/InvoiceTotal:						\$5,915.44
Vendor Total:						\$5,915.44
TOY TOWN	120414					
Check Group:						
BLOCK MATS, 12 X 32, BLUE		2	56566	07172015 10/20/2015	100.622.400.101.000.000	\$44.98
Check #: 52520						
PO/InvoiceTotal:						\$44.98
Vendor Total:						\$44.98
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
IASC/22 FALL STUDENT COUNCIL CONF. 2015		1	59237	20602 THRU 20616 10/22/2015	237.682.300.301.550.551	\$770.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHELLE OR CHARLES GROTH/REFUND CONNER HAWKINS FCCLA DUES		1	59237	20602 THRU 20616 10/22/2015	237.515.400.301.090.096	\$18.00
MARIA SILVEIRA/REFUND REGISTRATION FEES PEYTON MENDONCA		1	59237	20602 THRU 20616 10/22/2015	237.621.400.301.500.530	\$2.00
MARIA SILVEIRA/REFUND REGISTRATION FEES PEYTON MENDONCA		1	59237	20602 THRU 20616 10/22/2015	237.621.400.301.640.670	\$7.00
MARIA SILVEIRA/REFUND REGISTRATION FEES PEYTON MENDONCA		1	59237	20602 THRU 20616 10/22/2015	237.621.400.301.500.523	\$23.94
PAPA JOHN'S PIZZA/MEAL FOR FOOTBALL TEAM		1	59237	20602 THRU 20616 10/22/2015	237.682.300.301.620.623	\$289.50
SHAUN WALKER/REIMB. SUPPLES FOR PROFESSIONAL DEVELOP		1	59237	20602 THRU 20616 10/22/2015	237.621.400.301.500.526	\$62.89
JILL PERKINS/REIMB. SUPPLY FOR SOCCER SENIOR NIGHT		1	59237	20602 THRU 20616 10/22/2015	237.531.400.301.620.622	\$90.93
MARTY GRINDSTAFF/REIMB. SUPPLIES FOR DANI BATES XC MEET		1	59237	20602 THRU 20616 10/22/2015	237.531.400.301.200.214	\$27.86
MELODIE HATHORNE/REIMB YEARBOOK DAY STAFF LUNCH		1	59237	20602 THRU 20616 10/22/2015	237.515.400.301.050.057	\$62.99
TESSAY MOLYNEUX/REIMB. SUPPLIES FOR SLC TEACHER DINENR		1	59237	20602 THRU 20616 10/22/2015	237.515.400.301.550.556	\$24.92
WOOD RIVER HIGH SCHOOL/ENTRY FEE/LUNCH DEBATE TOURN		1	59237	20602 THRU 20616 10/22/2015	237.682.300.301.050.056	\$91.00
CASSI HOHNHORST/REFUND CHEER BALANCE ON RALIEGH LARSON		1	59237	20602 THRU 20616 10/22/2015	237.531.400.301.200.585	\$90.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO/SUPPLIES FOR GAME MANAGEMENT		1	59237	20602 THRU 20616 10/22/2015	237.531.400.301.200.654	\$18.99
COSTCO/SUPPLIES FOR FACULTY LOUNGE		1	59237	20602 THRU 20616 10/22/2015	237.621.400.301.500.528	\$33.36
CAPITAL HIGH SCHOOL/BUCKS BAGS DUALS 2015 WRESTLING		1	59237	20602 THRU 20616 10/22/2015	237.682.300.301.200.208	\$300.00
MINICO HIGH SCHOOL/ENTRY FEE HALVERSON WRESTLING INVIT		1	59237	20602 THRU 20616 10/22/2015	237.682.300.301.200.208	\$225.00
BUHL HIGH SCHOOL/ENTRY FEE GIRLS GOLF TOURN		1	59237	20602 THRU 20616 10/22/2015	237.682.300.301.200.216	\$85.00

Check #: 52521

PO/InvoiceTotal:	\$2,223.78
Vendor Total:	\$2,223.78

TWIN FALLS JUNIOR FOOTBALL- 009028

Check Group:

1372 COLLIE MACK 30.00	1	59000	1372	233.531.300.001.200.200	\$30.00
1373 AJ KLOP 30.00					
1374 MARC BAISCH 30.00					
			10/18/2015		
1372 COLLIE MACK 30.00	1	59000	1373	233.531.300.001.200.200	\$30.00
1373 AJ KLOP 30.00					
1374 MARC BAISCH 30.00					
			10/18/2015		
1372 COLLIE MACK 30.00	1	59000	1374	233.531.300.001.200.200	\$30.00
1373 AJ KLOP 30.00					
1374 MARC BAISCH 30.00					
			10/18/2015		
1375 330.00 STEVE THOMAS	1	59000	1375	233.531.300.001.200.200	\$330.00
			10/18/2015		
1376 DALLYN BAUMAN 500.00	1	59000	1376	233.531.300.001.200.200	\$500.00
			10/18/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52522						
						PO/InvoiceTotal: <u>\$920.00</u>
						Vendor Total: <u>\$920.00</u>
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
SANDWICHES FOR THE ASSEMBLY PERSONELL		1	59008	10142015-2-4 10/18/2015	100.621.400.202.699.000	\$50.25
Check #: 52523						
						PO/InvoiceTotal: <u>\$50.25</u>
						Vendor Total: <u>\$50.25</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
Rotary Breakfast Milk		1	59064	ROTARY CLUB/2015 10/20/2015	100.621.400.106.699.000	\$306.85
Check #: 52524						
						PO/InvoiceTotal: <u>\$306.85</u>
						Vendor Total: <u>\$306.85</u>
VALLEY OFFICE SYSTEMS	151149					
Check Group:						
YEARLY MAINTENANCE AGREEMENT SEE ATTACHMENT		1	59021	AR409718 10/18/2015	100.621.385.102.699.000	\$1,284.00
Check #: 52525						
						PO/InvoiceTotal: <u>\$1,284.00</u>
						Vendor Total: <u>\$1,284.00</u>
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO WOOD RIVER FOR BOYS SOCCER GAMES ON SEPT. 2, 2015		1	56974	TFHS/26-13 10/18/2015	100.682.341.301.200.000	\$268.04
Check #: 52526						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$268.04
Check Group:						
BUS TO GO TO MINICO FOR BOYS SOCCER GAMES ON SEPT. 14, 2015		1	56975	TFHS/26-26 10/18/2015	100.682.341.301.200.000	\$193.31
						Check #: 52526
						PO/InvoiceTotal: <u>          </u> \$193.31
Check Group:						
BUS TO GO TO BURLEY FOR BOYS SOCCER GAMES ON SEPT. 21, 2015		1	56976	TFHS/26-35 10/18/2015	100.682.341.301.200.000	\$182.67
						Check #: 52526
						PO/InvoiceTotal: <u>          </u> \$182.67
Check Group:						
BUS TO GO TO JEROME FOR BOYS SOCCER GAMES ON SEPT. 30, 2015		1	56977	TFHS/26-48 10/18/2015	100.682.341.301.200.000	\$56.40
						Check #: 52526
						PO/InvoiceTotal: <u>          </u> \$56.40
Check Group:						
BUS TO GO TO HIGHLAND FOR GIRLS SOCCER GAMES ON SEPT. 12, 2015		1	56981	TFHS/26-25 10/18/2015	100.682.341.301.200.000	\$377.73
						Check #: 52526
						PO/InvoiceTotal: <u>          </u> \$377.73
Check Group:						
BUS TO GO TO JEROME FOR GIRLS SOCCER GAMES ON SEPT. 16, 2015		1	56982	TFHS/26-30 10/18/2015	100.682.341.301.200.000	\$106.75
						Check #: 52526
						PO/InvoiceTotal: <u>          </u> \$106.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR GIRLS SOCCER GAMES ON SEPT. 28, 2015		1	56984	TFHS/26-47 10/18/2015	100.682.341.301.200.000	\$175.75
Check #: 52526						PO/InvoiceTotal: \$175.75
Check Group:						
BUS TO GO TO WOOD RIVER FOR GIRLS SOCCER GAMES ON OCT. 5, 2015		1	56986	RSMS/26-77 10/18/2015	100.682.341.301.200.000	\$172.63
Check #: 52526						PO/InvoiceTotal: \$172.63
Check Group:						
BUS TO GO TO BUHL FOR VARSITY FOOTBALL GAME ON SEPT. 4, 2015		1	57202	CRHS/26-17 10/18/2015	100.682.341.401.200.000	\$116.76
Check #: 52526						PO/InvoiceTotal: \$116.76
Check Group:						
BUSES TO GO TO EMMETT FOR FRESHMAN & JV FOOTBALL GAMES ON SEPT. 10, 2015		1	57203	CRHS/26-91 10/18/2015	100.682.341.401.200.000	\$543.14
BUSES TO GO TO EMMETT FOR FRESHMAN & JV FOOTBALL GAMES ON SEPT. 10, 2015		1	57203	CRHS/26-92 10/18/2015	100.682.341.401.200.000	\$541.43
Check #: 52526						PO/InvoiceTotal: \$1,084.57
Check Group:						
BUSES TO GO TO MINICO FOR FRESHMAN & JV FOOTBALL GAMES ON SEPT. 24, 2015		1	57204	CRHS/26-156 10/18/2015	100.682.341.401.200.000	\$205.88
Check #: 52526						PO/InvoiceTotal: \$205.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO THE KETCHUM COMMUNITY SCHOOL FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 29, 2015		1	57210	CRHS/26-9 10/19/2015	100.682.341.401.200.000	\$299.72
Check Group:				Check #: 52526		PO/InvoiceTotal: \$299.72
BUS TO GO TO CALDWELL FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 5, 2015		1	57211	CRHS/26-18 10/18/2015	100.682.341.401.200.000	\$501.09
Check Group:				Check #: 52526		PO/InvoiceTotal: \$501.09
BUS TO GO TO WOOD RIVER FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 16, 2015		1	57212	CRHS/26-29 10/18/2015	100.682.341.401.200.000	\$276.19
Check Group:				Check #: 52526		PO/InvoiceTotal: \$276.19
BUS TO GO TO JEROME FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 28, 2015		1	57214	CRHS/26-46 10/18/2015	100.682.341.401.200.000	\$111.18
Check Group:				Check #: 52526		PO/InvoiceTotal: \$111.18
BUS TO GO TO BURLEY FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 9, 2015		1	57218	CRHS/26-21 10/18/2015	100.682.341.401.200.000	\$197.75
Check Group:				Check #: 52526		PO/InvoiceTotal: \$197.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 14, 2015		1	57219	CRHS/26-27 10/18/2015	100.682.341.401.200.000	\$110.84
Check #: 52526						
PO/InvoiceTotal:						\$110.84
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 30, 2015		1	57220	CRHS/26-50 10/18/2015	100.682.341.401.200.000	\$282.95
Check #: 52526						
PO/InvoiceTotal:						\$282.95
Check Group:						
BUS TO GO TO POCATELLO FOR VARSITY VOLLEYBALL GAMES ON SEPT. 4, 2015 & RETURN ON SEPT. 5, 2015		1	57306	CRHS/26-16 10/18/2015	100.682.341.401.200.000	\$85.00
BUS TO GO TO POCATELLO FOR VARSITY VOLLEYBALL GAMES ON SEPT. 4, 2015 & RETURN ON SEPT. 5, 2015		1	57306	CRHS/26-16A 10/18/2015	100.682.341.401.200.000	\$495.35
Check #: 52526						
PO/InvoiceTotal:						\$580.35
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV VOLLEYBALL TOURNAMENT ON SEPT. 12, 2015		1	57307	CRHS/26-24 10/18/2015	100.682.341.401.200.000	\$349.70
Check #: 52526						
PO/InvoiceTotal:						\$349.70
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY VOLLEYBALL GAMES ON SEPT. 15, 2015		1	57308	CRHS/26-28 10/18/2015	100.682.341.401.200.000	\$256.40
Check #: 52526						

## Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$256.40
Check Group:						
BUS TO GO TO BONNEVILLE IN IDAHO FALLS FOR VARSITY VOLLEYBALL GAME ON SEPT. 26, 2015 & RETURN ON SEPT. 27, 2015		1	57310	CRHS/26-75 10/18/2015	100.682.341.401.200.000	\$821.05
						Check #: 52526
						PO/InvoiceTotal: \$821.05
Check Group:						
BUS TO GO TO FILER & BUHL FOR FRESHMAN & JV VOLLEYBALL GAMES ON SEPT. 26, 2015		1	57311	CRHS/26-76 10/18/2015	100.682.341.401.200.000	\$151.78
						Check #: 52526
						PO/InvoiceTotal: \$151.78
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY CROSS COUNTRY ON SEPT. 17, 2015		1	57346	CRHS/26-125 10/18/2015	100.682.341.401.200.000	\$346.07
						Check #: 52526
						PO/InvoiceTotal: \$346.07
Check Group:						
BUS TO GO TO JEROME FOR JV CROSS COUNTRY MEET ON SEPT. 25, 2015		1	57347	CRHS/26-43 10/18/2015	100.682.341.401.200.000	\$71.91
						Check #: 52526
						PO/InvoiceTotal: \$71.91
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH RED VOLLEYBALL GAMES ON SEPT. 3, 2015		1	57349	OLMS/26-90 10/18/2015	100.682.341.202.200.000	\$114.63
						Check #: 52526
						PO/InvoiceTotal: \$114.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV VOLLEYBALL TOURNAMENT ON SEPT. 12, 2015		1	57751	TFHS/26-103 10/18/2015	100.682.341.301.200.000	\$354.37
					Check #: 52526	
					PO/InvoiceTotal:	\$354.37
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 15, 2015		1	57752	TFHS/26-106 10/18/2015	100.682.341.301.200.000	\$67.45
					Check #: 52526	
					PO/InvoiceTotal:	\$67.45
Check Group:						
BUS TO GO TO BONNEVILLE FOR VARSITY VOLLEYBALL GAME ON SEPT. 25, 2015 & RETURN ON SEPT. 26, 2015		1	57754	TFHS/26-143 10/18/2015	100.682.341.301.200.000	\$730.12
					Check #: 52526	
					PO/InvoiceTotal:	\$730.12
Check Group:						
BUS TO GO TO FILER FOR FRESHMAN VOLLEYBALL GAME ON SEPT. 26, 2015		1	57755	TFHS/26-149 10/18/2015	100.682.341.301.200.000	\$46.25
					Check #: 52526	
					PO/InvoiceTotal:	\$46.25
Check Group:						
BUS TO GO TO SAGE WILLOW FIELD AT HAILEY FOR CROSS COUNTRY MEET ON SEPT. 11, 2015		1	57759	TFHS/26-99 10/18/2015	100.682.341.301.200.000	\$292.76
ADDITIONAL WAIT TIME TO STAY IN HAILEY TO WATCH VARSITY FOOTBALL GAME		1	57759	TFHS/26-99 10/18/2015	237.682.341.301.620.632	\$47.40
					Check #: 52526	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$340.16
Check Group:						
BUS TO GO TO DESERT CANYON GOLF COURSE FOR CROSS COUNTRY MEET ON SEPT. 17, 2015		1	57760	TFHS/26-112 10/18/2015	100.682.341.301.200.000	\$330.43
						Check #: 52526
						PO/InvoiceTotal: \$330.43
Check Group:						
BUSES TO TAKE SUMMER SCHOOL STUDENTS TO THE CSI FISH HATCHERY ON AUG. 10, 2015		1	57804	HAR/26-61 10/18/2015	289.682.341.101.000.000	\$45.58
BUSES TO TAKE SUMMER SCHOOL STUDENTS TO THE CSI FISH HATCHERY ON AUG. 10, 2015		1	57804	HAR/26-62 10/18/2015	289.682.341.101.000.000	\$45.58
						Check #: 52526
						PO/InvoiceTotal: \$91.16
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR VARSITY FOOTBALL GAME ON SEPT. 4, 2015		1	58004	TFHS/26-165 10/18/2015	100.682.341.301.200.000	\$320.71
						Check #: 52526
						PO/InvoiceTotal: \$320.71
Check Group:						
BUS TO GO TO IDAHO FALLS FOR JV/VARSITY CROSS COUNTRY MEET ON SEPT. 11, 2015		1	58010	CRHS/26-23 10/18/2015	100.682.341.401.200.000	\$541.69
						Check #: 52526
						PO/InvoiceTotal: \$541.69
Check Group:						
BUS TO GO TO EAGLE FOR JV/VARSITY CROSS COUNTRY MEET ON SEPT. 26, 2015		1	58011	CRHS/26-45 10/18/2015	100.682.341.401.200.000	\$499.27
						Check #: 52526

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$499.27
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 10, 2015		1	58017	RSMS/26-102 10/18/2015	100.682.341.201.200.000	\$183.68
						Check #: 52526
						PO/InvoiceTotal: \$183.68
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 14, 2015		1	58018	RSMS/26-105 10/18/2015	100.682.341.201.200.000	\$270.95
						Check #: 52526
						PO/InvoiceTotal: \$270.95
Check Group:						
BUS TO GO TO O'LEARY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 16, 2015		1	58020	RSMS/26-110 10/18/2015	100.682.341.201.200.000	\$36.40
						Check #: 52526
						PO/InvoiceTotal: \$36.40
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 17, 2015		1	58021	RSMS/26-127 10/18/2015	100.682.341.201.200.000	\$245.09
						Check #: 52526
						PO/InvoiceTotal: \$245.09
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BEARS VOLLEYBALL GAMES ON SEPT. 14, 2015		1	58025	RSMS/26-104 10/18/2015	100.682.341.201.200.000	\$181.53



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52526						
						PO/InvoiceTotal: \$181.53
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BEARS VOLLEYBALL GAMES ON SEPT. 16, 2015		1	58026	RSMS/26-111	100.682.341.201.200.000	\$104.21
						10/18/2015
Check #: 52526						
						PO/InvoiceTotal: \$104.21
Check Group:						
BUS TO TAKE STUDENTS TO CSI FOR THE ROPES COURSE ON SEPT. 18, 2015		1	58066	BRIDGE/26-132	191.682.341.492.000.000	\$29.04
						10/18/2015
Check #: 52526						
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE STUDENTS TO THE CANYON YMCA ON SEPT. 18, 2015		1	58067	BRIDGE/26-131	191.682.341.492.000.000	\$29.04
						10/18/2015
Check #: 52526						
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BEARS VOLLEYBALL GAMES ON SEPT. 21, 2015		1	58068	RSMS/26-145	100.682.341.201.200.000	\$247.14
						10/18/2015
Check #: 52526						
						PO/InvoiceTotal: \$247.14
Check Group:						
BUS TO GO TO O'LEARY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BEARS VOLLEYBALL GAMES ON SEPT. 29, 2015		1	58069	RSMS/26-172	100.682.341.201.200.000	\$42.86
						10/18/2015
Check #: 52526						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$42.86
Check Group:						
BUS TO GO TO VALLEY MIDDLE SCHOOL FOR 7TH & 8TH CROSS COUNTRY CO-ED MEET ON SEPT. 3, 2015		1	58074	RSMS/26-083 10/18/2015	100.682.341.201.200.000	\$133.62
						Check #: 52526
						PO/InvoiceTotal: \$133.62
Check Group:						
BUS TO GO TO JEROME CROSSROADS POINT FOR 7TH & 8TH CO-ED CROSS COUNTRY MEET ON SEPT. 25, 2015		1	58076	RSMS/26-162 10/18/2015	100.682.341.201.200.000	\$24.96
						Check #: 52526
						PO/InvoiceTotal: \$24.96
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON SEPT. 17, 2015		1	58080	RSMS/26-129 10/18/2015	100.682.341.201.200.000	\$95.04
						Check #: 52526
						PO/InvoiceTotal: \$95.04
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH BOYS FOOTBALL GAME ON SEPT. 8, 2015		1	58083	RSMS/26-109 10/18/2015	100.682.341.201.200.000	\$76.01
						Check #: 52526
						PO/InvoiceTotal: \$76.01
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON SEPT. 15, 2015		1	58084	RSMS/26-108 10/18/2015	100.682.341.201.200.000	\$196.81
						Check #: 52526

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$196.81
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH SOCCER GAMES ON SEPT. 17, 2015		1	58158	OLMS/26-115 10/18/2015	100.682.341.202.200.000	\$164.78
						Check #: 52526
						PO/InvoiceTotal: \$164.78
Check Group:						
BUSES TO GO TO BUHL FOR 7TH & 8TH FOOTBALL GAMES ON SEPT. 10, 2015		1	58161	OLMS/26-98 10/18/2015	100.682.341.202.200.000	\$75.33
						Check #: 52526
						PO/InvoiceTotal: \$75.33
Check Group:						
BUS TO GO TO WEST MINICO FOR 8TH FOOTBALL GAME ON SEPT. 29, 2015		1	58163	OLMS/26-173 10/18/2015	100.682.341.202.200.000	\$162.72
						Check #: 52526
						PO/InvoiceTotal: \$162.72
Check Group:						
BUS TO TAKE BAND STUDENTS TO MAGIC VALLEY HIGH SCHOOL FOR HOMECOMING PARADE ON SEPT. 18, 2015		1	58315	TFHS/26-136 10/18/2015	100.682.341.301.120.121	\$29.04
						Check #: 52526
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO GO TO MAGIC MOUNTAIN FOR 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 17, 2015		1	58319	OLMS/26-123 10/18/2015	100.682.341.202.200.000	\$285.97
						Check #: 52526
						PO/InvoiceTotal: \$285.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO JEROME CROSSROADS FOR 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 25, 2015		1	58320	OLMS/26-163 10/18/2015	100.682.341.202.200.000	\$80.80
					Check #: 52526	
					PO/InvoiceTotal:	\$80.80
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH (WHITE TEAM) VOLLEYBALL GAMES ON SEPT. 16, 2015		1	58324	OLMS/26-114 10/18/2015	100.682.341.202.200.000	\$162.12
					Check #: 52526	
					PO/InvoiceTotal:	\$162.12
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH (WHITE TEAM) VOLLEYBALL GAMES ON SEPT. 17, 2015		1	58325	OLMS/26-117 10/18/2015	100.682.341.202.200.000	\$93.14
					Check #: 52526	
					PO/InvoiceTotal:	\$93.14
Check Group:						
BUS TO GO TO BUHL FOR 7TH & 8TH VOLLEYBALL TOURNAMENT ON SEPT. 19, 2015		1	58326	OLMS/26-118 10/18/2015	100.682.341.202.200.000	\$92.36
					Check #: 52526	
					PO/InvoiceTotal:	\$92.36
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH (WHITE TEAM) VOLLEYBALL GAMES ON SEPT. 24, 2015		1	58328	OLMS/26-159 10/18/2015	100.682.341.202.200.000	\$219.31
					Check #: 52526	
					PO/InvoiceTotal:	\$219.31
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH (WHITE TEAM) VOLLEYBALL GAMES ON SEPT. 29, 2015		1	58329	OLMS/26-181 10/18/2015	100.682.341.202.200.000	\$270.58
Check Group:					Check #: 52526	PO/InvoiceTotal: \$270.58
BUS TO GO TO WEST MINICO FOR 7TH & 8TH (RED TEAM) VOLLEYBALL GAMES ON SEPT. 21, 2015		1	58332	OLMS/26-146 10/18/2015	100.682.341.202.200.000	\$190.10
Check Group:					Check #: 52526	PO/InvoiceTotal: \$190.10
BUS TO GO TO JEROME FOR 7TH & 8TH (RED TEAM) VOLLEYBALL GAMES ON SEPT. 28, 2015		1	58334	OLMS/26-175 10/18/2015	100.682.341.202.200.000	\$134.25
Check Group:					Check #: 52526	PO/InvoiceTotal: \$134.25
BUS TO GO TO EAST MINICO FOR 7TH & 8TH (RED TEAM) VOLLEYBALL GAMES ON SEPT. 30, 2015		1	58338	OLMS/26-184 10/18/2015	100.682.341.202.200.000	\$175.72
Check Group:					Check #: 52526	PO/InvoiceTotal: \$175.72
BUS TO TAKE STUDENTS TO SUN VALLEY TO ATTEND THE BPA LEADERSHIP CONFERENCE ON SEPT. 25, 2015 & RETURN ON SEPT. 26, 2015		1	58394	CRHS/26-161 10/18/2015	238.682.341.401.030.031	\$479.54
Check Group:					Check #: 52526	PO/InvoiceTotal: \$479.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS (2 TRIPS) TO TAKE 2ND GRADE TO SWAGGER DAIRY AT BUHL ON SEPT. 30, 2015		1	58395	PER/26-140 10/18/2015	234.682.341.104.500.502	\$72.31
BUS (2 TRIPS) TO TAKE 2ND GRADE TO SWAGGER DAIRY AT BUHL ON SEPT. 30, 2015		1	58395	PER/26-141 10/18/2015	234.682.341.104.500.502	\$65.48
Check #: 52526						PO/InvoiceTotal: \$137.79
Check Group:						
BUSES TO TAKE 2ND GRADE TO LIBRARY ON SEPT. 30, 2015		1	58396	SAW/26-120 10/18/2015	234.682.341.110.500.502	\$49.32
BUSES TO TAKE 2ND GRADE TO LIBRARY ON SEPT. 30, 2015		1	58396	SAW/26-121 10/18/2015	234.682.341.110.500.502	\$49.32
Check #: 52526						PO/InvoiceTotal: \$98.64
Check Group:						
BUS TO TAKE 9TH HONORS EARTH SCIENCE CLASS TO THE CRATERS OF THE MOON ON SEPT. 24, 2015		1	58399	TFHS/26-155 10/18/2015	237.682.341.301.130.129	\$334.76
Check #: 52526						PO/InvoiceTotal: \$334.76
Check Group:						
BUS TO GO TO MAMMOTH CAVES TO GO CAVING FOR LIFETIME SPORTS ON SEPT. 18, 2015		1	58406	MVHS/26-157 10/18/2015	191.681.341.491.000.000	\$163.31
Check #: 52526						PO/InvoiceTotal: \$163.31
Check Group:						
BUS TO TAKE STUDENTS TO THE SAND DUNES FOR LIFETIME SPORTS ON SEPT. 21, 2015		1	58407	MVHS/26-160 10/18/2015	191.681.341.491.000.000	\$276.26
Check #: 52526						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$276.26
Check Group:						
BUS TO TAKE STUDENTS TO OSTER LAKES & HAGERMAN FISH HATCHERY FOR LIFETIME SPORTS ON SEPT. 28, 2015		1	58412	MVHS/26-174 10/18/2015	191.681.341.491.000.000	\$158.93
						Check #: 52526
						PO/InvoiceTotal: \$158.93
Check Group:						
BUS TO TAKE STUDENTS TO THE SOUTH HILLS FOR LIFETIME SPORTS ON SEPT. 29, 2015		1	58413	MVHS/26-180 10/18/2015	191.681.341.491.000.000	\$155.12
						Check #: 52526
						PO/InvoiceTotal: \$155.12
Check Group:						
BUS TO TAKE STUDENTS TO BALANCED ROCK FOR LIFETIME SPORTS ON SEPT. 30, 2015		1	58414	MVHS/26-183 10/18/2015	191.681.341.491.000.000	\$121.58
						Check #: 52526
						PO/InvoiceTotal: \$121.58
Check Group:						
BUSES TO TAKE 8TH GRADE TO THE BRUNEAU SAND DUNES ON SEPT. 30, 2015		1	58416	OLMS/26-133 10/18/2015	236.682.341.202.640.648	\$315.05
BUSES TO TAKE 8TH GRADE TO THE BRUNEAU SAND DUNES ON SEPT. 30, 2015		1	58416	OLMS/26-134 10/18/2015	236.682.341.202.640.648	\$329.66
BUSES TO TAKE 8TH GRADE TO THE BRUNEAU SAND DUNES ON SEPT. 30, 2015		1	58416	OLMS/26-135 10/18/2015	236.682.341.202.640.648	\$335.02
						Check #: 52526
						PO/InvoiceTotal: \$979.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO CSI FOR THE ROPES COURSE ON SEPT. 25, 2015		1	58467	BRIDGE/26-177 10/18/2015	191.682.341.492.000.000	\$29.04
Check #: 52526						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE UNIFIED SOCCER PARTICIPANTS TO CANYON RIDGE ON SEPT. 25, 2015		1	58518	TFHS/26-164 10/18/2015	257.682.341.001.000.000	\$29.04
Check #: 52526						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO GO TO THE COMMUNITY SCHOOL IN KETCHUM FOR 7TH & 8TH SOCCER GAMES ON SEPT. 28, 2015		1	58584	OLMS/26-178 10/18/2015	100.682.341.202.200.000	\$294.94
Check #: 52526						PO/InvoiceTotal: \$294.94
Vendor Total:						\$18,024.99
WHEELER ELECTRIC, INC.	151153					
Check Group:						
ALL MATERIAL & LABOR TO ADD TRANSFORMER ON ROOF OF BUILDING--TWIN FALLS HIGH SCHOOL (AS PER PROPOSAL)		1	56871	23718 10/18/2015	420.664.300.600.000.000	\$3,916.75
Check #: 52527						PO/InvoiceTotal: \$3,916.75
Vendor Total:						\$3,916.75
WILLIAMS, TARA MARIE						
Check Group:						
TRAVEL TO CSI FOR CIS TRAINING ON OCT. 8, 2015		1	59079	CSI/10-08-15 10/20/2015	150.621.380.401.000.000	\$15.00
Check #: 52528						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000142053 10/18/2015	100.661.337.301.120.123	\$65.00
						Check #: 52529
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
WOODLAND, MELISSA J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON SEPT. 30-OCT. 2, 2015		1	57355	BOISE/10/02/15 10/18/2015	100.521.380.500.000.000	\$199.09
						Check #: 52530
						PO/InvoiceTotal: \$199.09
						Vendor Total: \$199.09
ZURCHERS PARTY & WEDDING STORE						
006241						
Check Group:						
miscellaneous supplies		1	58625	04H12D000200IG 10/18/2015	100.521.400.500.000.000	\$100.23
						Check #: 52531
						PO/InvoiceTotal: \$100.23
						Vendor Total: \$100.23
						Grand Total: \$126,468.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERMOUNTAIN GAS COMPANY..	000348					
Check Group:						
PURCHASED SERVICES		1 0		583-1843 10/26/2015	420.811.300.401.200.000	\$6,920.00

Check #: 52535

PO/InvoiceTotal:	<u>\$6,920.00</u>
Vendor Total:	<u>\$6,920.00</u>
Grand Total:	<u>\$6,920.00</u>

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Voucher Batch Number: 1036 10/27/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRINDSTAFF, MARTIN A						
Check Group:						
TRAVEL EXPENSE		1 0		STATE MEAL MONEY 10/27/2015	131.531.380.301.200.214	\$40.00
PURCHASED SERVICES		1 0		STATE MEAL MONEY 10/27/2015	131.682.300.301.200.214	\$160.00

Check #: 52537

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$200.00
Grand Total:	\$200.00

End of Report