

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1039

11/09/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	59119	1483754 10/20/2015	290.710.451.001.000.000	\$41.02
FOOD SUPPLIES		1	59119	1483795 10/20/2015	290.710.451.001.000.000	\$479.15
				Check #: 52540		
					PO/InvoiceTotal:	\$520.17
					Vendor Total:	\$520.17
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
PURCHASED SERVICES		1	0	LBOL1309760 11/9/2015	290.710.300.708.000.000	(\$5.00)
PURCHASED SERVICES		1	0	LBOL1309790 11/9/2015	290.710.300.708.000.000	(\$10.00)
FOOD		1	0	LBOL1311993 11/9/2015	290.710.451.708.000.000	(\$15.00)
				Check #: 52541		
					PO/InvoiceTotal:	(\$30.00)
Check Group:						
LAUNDRY OREGON TRAIL		1	58890	LBOI1316383 10/15/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	58890	LBOI1316388 10/15/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	58890	LBOI1316389 10/15/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	58890	LBOI1316390 10/15/2015	290.710.300.102.000.000	\$11.54
LAUNDRY HARRISON		1	58890	LBOI1316391 10/15/2015	290.710.300.101.000.000	\$9.97

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LAUDNRY PERRINE		1	58890	LBOI1316392 10/15/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	58890	LBOI1316393 10/15/2015	290.710.300.201.000.000	\$9.41
LAUNDRY XAVIER		1	58890	LBOI1316394 10/15/2015	290.710.300.708.000.000	\$21.02
LAUNDRY CANYON RIDGE		1	58890	LBOI1316395 10/15/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	58890	LBOI1316474 10/15/2015	290.710.300.202.000.000	\$20.07
LAUNDRY HIGH SCHOOL		1	58890	LBOI1316476 10/15/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	58890	LBOI1316477 10/15/2015	290.710.300.110.000.000	\$15.05
					Check #: 52541	
						PO/InvoiceTotal: <u>\$155.43</u>
Check Group:						
LAUNDRY MORNINGSIDE		1	59118	LBOI1316475 10/20/2015	290.710.300.103.000.000	\$12.32
LAUNDRY OREGON TRAIL		1	59118	LBOI1318660 10/20/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	59118	LBOI1318665 10/20/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	59118	LBOI1318666 10/20/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	59118	LBOI1318667 10/20/2015	290.710.300.102.000.000	\$11.54
LAUNDRY HARRISON		1	59118	LBOI1318668 10/20/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	59118	LBOI1318669 10/20/2015	290.710.300.104.000.000	\$9.74

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LAUNDRY ROBERT STUART		1	59118	LBOI1318670 10/20/2015	290.710.300.201.000.000	\$9.41
LAUNDRY XAVIER		1	59118	LBOI1318671 10/20/2015	290.710.300.708.000.000	\$21.02
LAUNDRY CANYON RIDGE		1	59118	LBOI1318672 10/20/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	59118	LBOI1318740 10/20/2015	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGISIDE		1	59118	LBOI1318741 10/20/2015	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	59118	LBOI1318742 10/20/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	59118	LBOI1318743 10/20/2015	290.710.300.110.000.000	\$15.05
					Check #: 52541	
						PO/InvoiceTotal: <u> </u> \$177.92
Check Group:						
LAUNDRY OREGON TRAIL		1	59320	LBOI1320889 10/28/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	59320	LBOI1320894 10/28/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	59320	LBOI1320895 10/28/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	59320	LBOI1320896 10/28/2015	290.710.300.102.000.000	\$11.54
LAUNDRY HARRISON		1	59320	LBOI1320897 10/28/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	59320	LBOI1320898 10/28/2015	290.710.300.104.000.000	\$9.74
LAUNDRY ROBERT STUART		1	59320	LBOI1320899 10/28/2015	290.710.300.201.000.000	\$9.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY XAVIER		1	59320	LBO11320900 10/28/2015	290.710.300.708.000.000	\$21.02
LAUNDRY CANYON RIDGE		1	59320	LBO11320901 10/28/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	59320	LBO11320977 10/28/2015	290.710.300.202.000.000	\$17.92
LAUNDRY MORNINGSIDE		1	59320	LBO11320978 10/28/2015	290.710.300.103.000.000	\$12.32
LAUNDRY HIGH SCHOOL		1	59320	LBO11320979 10/28/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	59320	LBO11320980 10/28/2015	290.710.300.110.000.000	\$15.05
Check #: 52541						
						PO/InvoiceTotal: <u> </u> \$165.60
Check Group:						
LAUNDRY OREGON TRAIL		1	59512	LBO11323103 11/4/2015	290.710.300.106.000.000	\$11.72
LAUNDRY BICKEL		1	59512	LBO11323108 11/4/2015	290.710.300.109.000.000	\$13.24
LAUNDRY MAGIC VALLEY		1	59512	LBO11323109 11/4/2015	290.710.300.491.000.000	\$3.36
LAUNDRY LINCOLN		1	59512	LBO11323110 11/4/2015	290.710.300.102.000.000	\$13.55
LAUNDRY HARRISON		1	59512	LBO11323111 11/4/2015	290.710.300.101.000.000	\$9.97
LAUNDRY PERRINE		1	59512	LBO11323112 11/4/2015	290.710.300.104.000.000	\$12.43
LAUNDRY ROBERT STUART		1	59512	LBO11323113 11/4/2015	290.710.300.201.000.000	\$9.41
LAUNDRY XAVIER		1	59512	LBO11323114 11/4/2015	290.710.300.708.000.000	\$21.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY CANYON RIDGE		1	59512	LBO11323115 11/4/2015	290.710.300.401.000.000	\$11.83
LAUNDRY OLEARY		1	59512	LBO11323181 11/4/2015	290.710.300.202.000.000	\$17.92
LAUNDRY HIGH SCHOOL		1	59512	LBO11323183 11/4/2015	290.710.300.301.000.000	\$18.48
LAUNDRY SAWTOOTH		1	59512	LBO11323184 11/4/2015	290.710.300.110.000.000	\$15.05
Check #: 52541						
PO/InvoiceTotal:						\$158.02
Check Group:						
LAUNDRY MORNINGSIDE		1	59580	LBO11323182 11/5/2015	290.710.300.103.000.000	\$12.32
Check #: 52541						
PO/InvoiceTotal:						\$12.32
Vendor Total:						\$639.29
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES BICKEL		1	58893	0000166410 10/15/2015	290.710.400.109.000.000	\$107.88
Check #: 52542						
PO/InvoiceTotal:						\$107.88
Check Group:						
MISC SUPPLIES OLEARY		1	59321	0000167041 10/28/2015	290.710.400.202.000.000	\$182.93
Check #: 52542						
PO/InvoiceTotal:						\$182.93
Check Group:						
MISC SUPPLIES OLEARY		1	59513	0000167384 11/4/2015	290.710.400.202.000.000	\$83.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52542						
						PO/InvoiceTotal: <u>\$83.80</u>
						Vendor Total: <u>\$374.61</u>
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	58913	OCTCN2015 10/15/2015	290.710.300.103.000.000	\$8.50
Check #: 52543						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY BALLENSKY		1	58917	OCTCN2015 10/15/2015	290.710.300.101.000.000	\$8.50
Check #: 52544						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	58909	OCTCN2015 10/15/2015	290.710.300.301.000.000	\$8.50
Check #: 52545						
						PO/InvoiceTotal: <u>\$8.50</u>
Check Group:						
LAUNDRY BERNHARD FROM 2013		1	59332	REP34892 10/28/2015	290.710.300.301.000.000	\$8.50
Check #: 52545						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$17.00</u>

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BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	58916	OCTCN2015 10/15/2015	290.710.300.708.000.000	\$8.50
					Check #: 52546	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLUE RIBBON MAINTENANCE SUPPLY	008475					
Check Group:						
MISC SUPPLIES		1	59131	1510-239 10/20/2015	290.710.400.001.000.000	\$1,211.95
					Check #: 52547	
						PO/InvoiceTotal: \$1,211.95
						Vendor Total: \$1,211.95
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC MAINT.AGREEMENT		1	59581	63414 11/5/2015	290.710.300.001.000.000	\$214.28
					Check #: 52548	
						PO/InvoiceTotal: \$214.28
						Vendor Total: \$214.28
CENTURY LINK	002081					
Check Group:						
MISC SERVICES PHONE		1	59583	OCT2015CN 11/5/2015	290.661.337.001.390.000	\$296.30
					Check #: 52549	
						PO/InvoiceTotal: \$296.30
						Vendor Total: \$296.30
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						

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MISC PHONE SERVICES		1	59132	OCTCN2015 10/20/2015	290.661.337.001.390.000	\$1.10
					Check #: 52550	
						PO/InvoiceTotal: <u>\$1.10</u>
						Vendor Total: <u>\$1.10</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES PERRINE		1	58894	32885 10/15/2015	290.710.400.104.000.000	\$65.38
					Check #: 52551	
						PO/InvoiceTotal: <u>\$65.38</u>
Check Group:						
MISC SUPPLIES		1	59120	1507CN 10/20/2015	290.710.400.001.000.000	(\$30.83)
MISC SUPPLIES ST ED		1	59120	32936 10/20/2015	290.710.400.706.000.000	\$45.67
MISC SUPPLIES BICKEL		1	59120	32955 10/20/2015	290.710.400.109.000.000	\$5.93
					Check #: 52551	
						PO/InvoiceTotal: <u>\$20.77</u>
Check Group:						
MISC SUPPLIES HARRISON		1	59322	33019 10/28/2015	290.710.400.101.000.000	\$23.94
					Check #: 52551	
						PO/InvoiceTotal: <u>\$23.94</u>
Check Group:						
MISC SUPPLIE SAWTOOTH		1	59514	33076 11/4/2015	290.710.400.110.000.000	\$94.38
MISC SUPPLIES HIGH SCHOOL		1	59514	33104 11/4/2015	290.710.400.301.000.000	\$236.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52551						
						PO/InvoiceTotal: <u>\$330.75</u>
						Vendor Total: <u>\$440.84</u>
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES BICKEL		1	58895	560X01255603 10/15/2015	290.710.400.109.000.000	\$323.90
MISC SUPPLIES MORNINGSIDE		1	58895	560X01256205 10/15/2015	290.710.400.103.000.000	\$325.35
MISC SUPPLIES OREGON TRAIL		1	58895	560X01281500 10/15/2015	290.710.400.106.000.000	\$10.90
MISC SUPPLIES ST ED		1	58895	560X01302306 10/15/2015	290.710.400.706.000.000	\$10.90
Check #: 52552						
						PO/InvoiceTotal: <u>\$671.05</u>
Check Group:						
MISC SUPPLIES HARRISON		1	59515	560-00056945-2X 11/4/2015	290.710.400.101.000.000	\$336.40
MISC SUPPLIES LINCOLN		1	59515	560-06718225-6X 11/4/2015	290.710.400.102.000.000	\$336.40
Check #: 52552						
						PO/InvoiceTotal: <u>\$672.80</u>
						Vendor Total: <u>\$1,343.85</u>
DELL	005993					
Check Group:						
TONER CARTRIDGE FOR DELL C2660DN/C2665DNF MAGENTA		1	59180	XJT74466253MA G 11/4/2015	290.710.400.001.000.000	\$73.14
TONER WASTE CONTAINER C2660DN/C2665DNF/C3760DN/C3760/C3765DNF		1	59180	XJT746253 11/4/2015	290.710.400.001.000.000	\$18.99

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TONER CARTRIDGE FOR DELL C2660DN/C2665DNF BLACK		1	59180	XJT746253BLAC K 11/4/2015	290.710.400.001.000.000	\$129.19
TONER CARTRIDGE CYAN FOR DELL C2660DN/C2265		1	59180	XJT746253CYAN 11/4/2015	290.710.400.001.000.000	\$73.14
TONER CARTRIDGE FOR DELL C2660DN/C2665DNF YELLOW		1	59180	XJT746253YELL OW 11/4/2015	290.710.400.001.000.000	\$73.14
Check #: 52553						
PO/InvoiceTotal:						\$367.60
Vendor Total:						\$367.60
EXPRESS COMPANIES, INC.	150118					
Check Group:						
FIRST AID SUPPLIES		1	59335	221830 10/28/2015	290.710.400.001.000.000	\$212.38
Check #: 52554						
PO/InvoiceTotal:						\$212.38
Vendor Total:						\$212.38
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD		1	0	2335135 11/9/2015	290.710.451.109.000.000	(\$27.67)
FOOD		1	0	235197 11/9/2015	290.710.451.201.000.000	(\$52.56)
Check #: 52555						
PO/InvoiceTotal:						(\$80.23)
Check Group:						
FOOD SUPPLIES LINCOLN		1	58900	2320183 10/15/2015	290.710.451.102.000.000	\$1,825.73
FOOD SUPPLIES HARRISON		1	58900	2320184 10/15/2015	290.710.451.101.000.000	\$1,688.36

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FOOD SUPPLIES XAVIER		1	58900	2320185 10/15/2015	290.710.451.708.000.000	\$1,044.93
FOOD SUPPLIES BICKEL		1	58900	2320210 10/15/2015	290.710.451.109.000.000	\$1,311.07
FOOD SUPPLIES BICKEL		1	58900	2320211 10/15/2015	290.710.451.109.000.000	\$44.96
FOOD SUPPLIES OREGON TRAIL		1	58900	2320212 10/15/2015	290.710.451.106.000.000	\$1,770.53
FOOD SUPPLIES HIGH SCHOOL		1	58900	2320230 10/15/2015	290.710.451.301.000.000	\$2,277.21
FOOD SUPPLIES SAWTOOTH		1	58900	2320231 10/15/2015	290.710.451.110.000.000	\$580.30
FOOD SUPPLIES SAWTOOTH3		1	58900	2320232 10/15/2015	290.710.451.110.000.000	\$596.00
FOOD SUPPLIES OLEARY		1	58900	2320233 10/15/2015	290.710.451.202.000.000	\$3,933.17
FOOD SUPPLIES ROBERT STUART		1	58900	2320234 10/15/2015	290.710.451.201.000.000	\$2,594.76
FOOD SUPPLIES PERRINE		1	58900	2320235 10/15/2015	290.710.451.104.000.000	\$1,479.20
FOOD SUPPLIES CANYON RIDGE		1	58900	2320236 10/15/2015	290.710.451.401.000.000	\$2,095.53
FOOD SUPPLIES CANYON RIDGE		1	58900	2320237 10/15/2015	290.710.451.401.000.000	\$40.24
FOOD SUPPLIES BICKEL		1	58900	2320885 10/15/2015	290.710.451.109.000.000	\$501.38
FOOD SUPPLIES BICKEL		1	58900	2320886 10/15/2015	290.710.451.109.000.000	\$20.12
FOOD SUPPLIES BICKEL		1	58900	2321743 10/15/2015	290.710.451.109.000.000	\$316.39

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FOOD SUPPLIES BICKEL		1	58900	2321744 10/15/2015	290.710.451.109.000.000	\$402.56
FOOD SUPPLIES OREGON TRAIL		1	58900	2321745 10/15/2015	290.710.451.106.000.000	\$942.45
FOOD SUPPLIES LINCOLN		1	58900	2321746 10/15/2015	290.710.451.102.000.000	\$835.91
FOOD SUPPLIES HARRISON		1	58900	2321747 10/15/2015	290.710.451.101.000.000	\$848.61
FOOD SUPPLIES HARRISON		1	58900	2321748 10/15/2015	290.710.451.101.000.000	\$138.93
FOOD SUPPLIES OLEARY		1	58900	2321749 10/15/2015	290.710.451.202.000.000	\$61.26
FOOD SUPPLIES OLEARY		1	58900	2321750 10/15/2015	290.710.451.202.000.000	\$60.36
FOOD SUPPLIES HIGH SCHOOL		1	58900	2321752 10/15/2015	290.710.451.301.000.000	\$45.95
FOOD SUPPLIES SAWTOOTH		1	58900	2321753 10/15/2015	290.710.451.110.000.000	\$125.61
FOOD SUPPLIES XAVIER		1	58900	2321754 10/15/2015	290.710.451.708.000.000	\$83.44
FOOD SUPPLIES PERRINE		1	58900	2321758 10/15/2015	290.710.451.104.000.000	\$121.31
FOOD SUPPLIES PERRINE		1	58900	2321759 10/15/2015	290.710.451.104.000.000	\$20.12
FOOD SUPPLIES ROBERT STUART		1	58900	2321761 10/15/2015	290.710.451.201.000.000	\$188.01
FOOD SUPPLIES CANYON RIDGE		1	58900	2321762 10/15/2015	290.710.451.401.000.000	\$109.27
FOOD SUPPLIES CANYON RIDGE		1	58900	2321763 10/15/2015	290.710.451.401.000.000	\$60.36

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FOOD SUPPLIES OREGON TRAIL		1	58900	2322294 10/15/2015	290.710.451.106.000.000	\$75.81
FOOD SUPPLIES BICKEL		1	58900	2323489 10/15/2015	290.710.451.109.000.000	(\$273.92)
FOOD SUPPLIES BICKEL		1	58900	2324282 10/15/2015	290.710.451.109.000.000	(\$20.12)
FOOD SUPPLIES ROBERT STUART		1	58900	2324284 10/15/2015	290.710.451.201.000.000	(\$18.95)
Check #: 52555						
PO/InvoiceTotal:						\$25,926.85
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	59126	2320181 10/20/2015	290.710.451.491.000.000	\$381.45
FOOD SUPPLIES MORNINGSIDE		1	59126	2321751 10/20/2015	290.710.451.103.000.000	\$346.99
FOOD SUPPLIES LINOLN		1	59126	2323828 10/20/2015	290.710.451.102.000.000	\$874.83
FOOD SUPPLIES ROBERT STUART		1	59126	2323829 10/20/2015	290.710.451.201.000.000	\$1,111.89
FOOD SUPPLIES CANYON RIDGE		1	59126	2323830 10/20/2015	290.710.451.401.000.000	\$2,203.59
FOOD SUPPLIES OREGON TRAIL		1	59126	2323868 10/20/2015	290.710.451.106.000.000	\$980.98
FOOD SUPPLIES BICKEL		1	59126	2323869 10/20/2015	290.710.451.109.000.000	\$607.60
FOOD SUPPLIES MORNINGSIDE		1	59126	2323870 10/20/2015	290.710.451.103.000.000	\$555.37
FOOD SUPPLIES OLEARY		1	59126	2323871 10/20/2015	290.710.451.202.000.000	\$1,431.43
FOOD SUPPLIES ST ED		1	59126	2323872 10/20/2015	290.710.451.706.000.000	\$150.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	59126	2323873 10/20/2015	290.710.451.101.000.000	\$978.84
FOOD SUPPLIES PERRINE		1	59126	2323874 10/20/2015	290.710.451.104.000.000	\$433.42
FOOD SUPPLIES XAVIER		1	59126	2323875 10/20/2015	290.710.451.708.000.000	\$539.56
FOOD SUPPLIES SAWTOOTH		1	59126	2323876 10/20/2015	290.710.451.110.000.000	\$359.54
FOOD SUPPLIES HIGH SCHOOL		1	59126	2323877 10/20/2015	290.710.451.301.000.000	\$2,019.58
FOOD SUPPLIES MAGIC VALLEY		1	59126	2323879 10/20/2015	290.710.451.491.000.000	\$417.65
FOOD SUPPLIES HIGH SCHOOL		1	59126	2324264 10/20/2015	290.710.451.301.000.000	(\$55.34)
FOOD SUPPLIES BICKEL		1	59126	2324281 10/20/2015	290.710.451.109.000.000	(\$138.02)
FOOD SUPPLIES OREGON TRAIL		1	59126	2325460 10/20/2015	290.710.451.106.000.000	\$550.40
FOOD SUPPLIES BICKEL		1	59126	2325461 10/20/2015	290.710.451.109.000.000	\$441.80
FOOD SUPPLIES LINCOLN		1	59126	2325462 10/20/2015	290.710.451.102.000.000	\$412.80
FOOD SUPPLIES HARRISON		1	59126	2325463 10/20/2015	290.710.451.101.000.000	\$481.60
FOOD SUPPLIES ROBERT STUART		1	59126	2325464 10/20/2015	290.710.451.201.000.000	\$135.63
FOOD SUPPLIES OLEARY		1	59126	2325470 10/20/2015	290.710.451.202.000.000	\$249.42
FOOD SUPPLIES MAGIC VALLEY		1	59126	2326420 10/20/2015	290.710.451.491.000.000	(\$15.68)

Check #: 52555

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PO/InvoiceTotal:						\$15,455.99
Check Group:						
FOOD SUPPLIES ST ED		1	59328	2327665 10/28/2015	290.710.451.706.000.000	\$252.32
FOOD SUPPLIES MORNINGSIDE		1	59328	2327666 10/28/2015	290.710.451.103.000.000	\$438.74
FOOD SUPPLIES OLEARY		1	59328	2327667 10/28/2015	290.710.451.202.000.000	\$1,623.34
FOOD SUPPLIES MAGIC VALLEY		1	59328	2327668 10/28/2015	290.710.451.491.000.000	\$578.19
FOOD SUPPLIES BICKEL		1	59328	2327669 10/28/2015	290.710.451.109.000.000	\$762.25
FOOD SUPPLIES OREGON TRAIL		1	59328	2327671 10/28/2015	290.710.451.106.000.000	\$1,668.70
FOOD SUPPLIES HIGH SCHOOL		1	59328	2327674 10/28/2015	290.710.451.301.000.000	\$1,581.57
FOOD SUPPLIES SAWTOOTH		1	59328	2327675 10/28/2015	290.710.451.110.000.000	\$929.82
FOOD SUPPLIES LINCOLN		1	59328	2327698 10/28/2015	290.710.451.102.000.000	\$1,539.70
FOOD SUPPLIES HARRISON		1	59328	2327700 10/28/2015	290.710.451.101.000.000	\$1,773.53
FOOD SUPPLIES PERRINE		1	59328	2327701 10/28/2015	290.710.451.106.000.000	\$632.08
FOOD SUPPLIES ROBERT STUART		1	59328	2327702 10/28/2015	290.710.451.201.000.000	\$1,756.72
FOOD SUPPLIES CANYON RIDGE		1	59328	2327703 10/28/2015	290.710.451.401.000.000	\$1,224.35
FOOD SUPPLIES XAVIER		1	59328	2327705 10/28/2015	290.710.451.708.000.000	\$609.54

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FOOD SUPPLIES HARRISON		1	59328	2328955 10/28/2015	290.710.451.101.000.000	(\$68.80)
FOOD SUPPLIES BICKEL		1	59328	2329089 10/28/2015	290.710.451.109.000.000	\$589.96
FOOD SUPPLIES OREGON TRAIL		1	59328	2329090 10/28/2015	290.710.451.106.000.000	\$339.80
FOOD SUPPLIES OREGON TRAIL		1	59328	2329091 10/28/2015	290.710.451.106.000.000	\$847.00
FOOD SUPPLIES LINCOLN		1	59328	2329092 10/28/2015	290.710.451.102.000.000	\$665.84
FOOD SUPPLIES HARRISON		1	59328	2329093 10/28/2015	290.710.451.101.000.000	\$842.24
FOOD SUPPLIES ROBERT STUART		1	59328	2329094 10/28/2015	290.710.451.201.000.000	\$126.82
Check #: 52555						
						PO/InvoiceTotal: <u>\$18,713.71</u>
Check Group:						
FOOD SUPPLIES BICKEL		1	59520	2331171 11/4/2015	290.710.451.109.000.000	\$1,375.04
FOOD SUPPLIES LINCOLN		1	59520	2331185 11/4/2015	290.710.451.102.000.000	\$1,121.14
FOOD SUPPLIES ST ED		1	59520	2331186 11/4/2015	290.710.451.706.000.000	\$183.72
FOOD SUPPLIES MORNINGSIDE		1	59520	2331188 11/4/2015	290.710.451.103.000.000	\$911.60
FOOD SUPPLIES OLEARY		1	59520	2331191 11/4/2015	290.710.451.202.000.000	\$1,854.57
FOOD SUPPLIES MAGIC VALLEY		1	59520	2331196 11/4/2015	290.710.451.491.000.000	\$308.33
FOOD SUPPLIES OREGON TRAIL		1	59520	2331199 11/4/2015	290.710.451.106.000.000	\$1,958.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	59520	2331236 11/4/2015	290.710.451.708.000.000	\$1,004.34
FOOD SUPPLIES SAWTOOTH		1	59520	2331237 11/4/2015	290.710.451.110.000.000	\$779.44
FOOD SUPPLIES HIGH SCHOOL		1	59520	2331238 11/4/2015	290.710.451.301.000.000	\$1,062.94
FOOD SUPPLIES HARRISON		1	59520	2331240 11/4/2015	290.710.451.101.000.000	\$2,019.94
FOOD SUPPLIES PERRINE		1	59520	2331241 11/4/2015	290.710.451.104.000.000	\$557.75
FOOD SUPPLIES ROBERT STUART		1	59520	2331242 11/4/2015	290.710.451.201.000.000	\$1,647.12
FOOD SUPPLIES CANYON RIDGE		1	59520	2331243 11/4/2015	290.710.451.401.000.000	\$1,382.80
FOOD SUPPLIES HARRISON		1	59520	2332598 11/4/2015	290.710.451.101.000.000	(\$96.48)
FOOD SUPPLIES BICKEL		1	59520	2332748 11/4/2015	290.710.451.109.000.000	\$811.83
FOOD SUPPLIES OREGON TRAIL		1	59520	2332749 11/4/2015	290.710.451.106.000.000	\$692.54
FOOD SUPPLIES MORNINGSIDE		1	59520	2332750 11/4/2015	290.710.451.103.000.000	\$301.73
FOOD SUPPLIES OLEARY		1	59520	2332751 11/4/2015	290.710.451.202.000.000	\$426.61
FOOD SUPPLIES LINCOLN		1	59520	2332752 11/4/2015	290.710.451.102.000.000	\$391.84
FOOD SUPPLIES HARRISON		1	59520	2332753 11/4/2015	290.710.451.101.000.000	\$635.30
FOOD SUPPLIES ROBERT STUART		1	59520	2332755 11/4/2015	290.710.451.201.000.000	\$297.16

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FOOD SUPPLIES CANYON RIDGE		1	59520	2332757 11/4/2015	290.710.451.401.000.000	\$186.35
FOOD SUPPLIES XAVIER		1	59520	2332760 11/4/2015	290.710.451.708.000.000	\$174.76
FOOD SUPPLIES ST ED		1	59520	2332762 11/4/2015	290.710.451.706.000.000	\$48.35
FOOD SUPPLIES BICKEL		1	59520	2334392 11/4/2015	290.710.451.109.000.000	(\$48.80)
Check #: 52555						
PO/InvoiceTotal:						\$19,988.85
Vendor Total:						\$80,005.17
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	58896	980948-00 10/15/2015	290.710.400.001.000.000	\$374.82
Check #: 52556						
PO/InvoiceTotal:						\$374.82
Check Group:						
MISC SUPPLIES		1	59122	983746-00 10/20/2015	290.710.400.001.000.000	\$308.24
Check #: 52556						
PO/InvoiceTotal:						\$308.24
Check Group:						
MISC SUPPLIES		1	59517	985571-00 11/4/2015	290.710.400.001.000.000	\$771.71
MISC SUPPLIES		1	59517	986234-00 11/4/2015	290.710.400.001.000.000	\$78.51
Check #: 52556						
PO/InvoiceTotal:						\$850.22
Vendor Total:						\$1,533.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	58915	165014 10/15/2015	290.710.300.001.000.000	\$73.00
					Check #: 52557	
						PO/InvoiceTotal: \$73.00
						Vendor Total: \$73.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	58914	OCTCN2015 10/15/2015	290.710.300.104.000.000	\$8.50
					Check #: 52558	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
GRASMICK PRODUCE COMPANY, INC.	131204					
Check Group:						
FOOD		1	0	726385 11/9/2015	290.710.451.708.000.000	\$28.68
FOOD		1	0	726388 11/9/2015	290.710.451.708.000.000	\$28.68
FOOD		1	0	726389 11/9/2015	290.710.451.708.000.000	(\$57.36)
FOOD		1	0	726467 11/9/2015	290.710.451.708.000.000	(\$57.36)
FOOD		1	0	726484 11/9/2015	290.710.451.106.000.000	(\$114.72)
					Check #: 52559	
						PO/InvoiceTotal: (\$172.08)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	59027	726476 10/15/2015	290.710.451.104.000.000	(\$28.68)
FOOD SUPPLIES BICKEL		1	59027	727985 10/15/2015	290.710.451.109.000.000	\$99.59
FOOD SUPPLIES HARRISON		1	59027	727988 10/15/2015	290.710.451.101.000.000	\$343.77
FOOD SUPPLIES LINCOLN		1	59027	727989 10/15/2015	290.710.451.102.000.000	\$312.65
FOOD SUPPLIES OREGON TRAIL		1	59027	728000 10/15/2015	290.710.451.106.000.000	\$475.44
FOOD SUPPLIES PERRINE		1	59027	728001 10/15/2015	290.710.451.104.000.000	\$635.02
FOOD SUPPLIES SAWTOOTH		1	59027	728006 10/15/2015	290.710.451.110.000.000	\$308.61
FOOD SUPPLIES OLEARY		1	59027	728010 10/15/2015	290.710.451.202.000.000	\$512.23
FOOD SUPPLIES ROBERT STUART		1	59027	728012 10/15/2015	290.710.451.201.000.000	\$329.75
FOOD SUPPLIES HIGH SCHOOL		1	59027	728031 10/15/2015	290.710.451.301.000.000	\$140.55
FOOD SUPPLIES MAGIC VALLEY		1	59027	728033 10/15/2015	290.710.451.491.000.000	\$93.82
FOOD SUPPLIES CANYON RIDGE		1	59027	728035 10/15/2015	290.710.451.401.000.000	\$337.71
FOOD SUPPLIES XAVIER		1	59027	728038 10/15/2015	290.710.451.708.000.000	\$326.60
FOOD SUPPLIES ST ED		1	59027	728044 10/15/2015	290.710.451.706.000.000	\$59.92

Check #: 52559

PO/InvoiceTotal: \$3,946.98

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	59134	727994 10/20/2015	290.710.451.103.000.000	\$124.19
Check #: 52559						
PO/InvoiceTotal:						\$124.19
Check Group:						
FOOD SUPPLIES BICKEL		1	59334	736122 10/28/2015	290.710.451.109.000.000	\$100.28
FOOD SUPPLIES HARRISON		1	59334	736123 10/28/2015	290.710.451.101.000.000	\$105.87
FOOD SUPPLIES OREGON TRAIL		1	59334	736124 10/28/2015	290.710.451.106.000.000	\$222.08
FOOD SUPPLIES OLEARY		1	59334	736125 10/28/2015	290.710.451.202.000.000	\$192.87
FOOD SUPPLIES ROBERT STUART		1	59334	736126 10/28/2015	290.710.451.201.000.000	\$60.13
FOOD SUPPLIES HIGH SCHOOL		1	59334	736127-A 10/28/2015	290.710.451.301.000.000	\$118.46
FOOD SUPPLIES CANYON RIDGE		1	59334	736128 10/28/2015	290.710.451.401.000.000	\$148.10
FOOD SUPPLIES XAVIER		1	59334	736129 10/28/2015	290.710.451.708.000.000	\$307.20
Check #: 52559						
PO/InvoiceTotal:						\$1,254.99
Vendor Total:						\$5,154.08
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	59524	OCTCN2015 11/4/2015	290.710.300.201.000.000	\$30.80
Check #: 52560						
PO/InvoiceTotal:						\$30.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
HEWLETT-PACKARD CORP.	003299					\$30.80
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		1	58242	56448235 10/15/2015	290.710.400.201.000.000	\$165.00
HP LCD SPEAKER BAR, BLACK		1	58242	56448235CN 10/15/2015	290.710.400.201.000.000	\$16.00
HP ELITE DESK 800 G1 COMPUTER		1	58242	56456542 10/15/2015	290.710.480.201.000.000	\$572.00
						Check #: 52561
						PO/InvoiceTotal:
						\$753.00
						Vendor Total:
						\$753.00
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES POWER		1	59123	OCTCN2015 10/20/2015	290.661.330.001.390.000	\$611.61
						Check #: 52562
						PO/InvoiceTotal:
						\$611.61
						Vendor Total:
						\$611.61
KELLEY'S CANYON ORCHARD	000339					
Check Group:						
FOOD SUPPLIES		1	58897	2215 10/15/2015	290.710.451.001.000.000	\$225.00
						Check #: 52563
						PO/InvoiceTotal:
						\$225.00
						Vendor Total:
						\$225.00
KINETICO OF MV-VACS ID	000798					
Check Group:						

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MISC SUPPLIES PERRINE		1	58898	21176TE 10/15/2015	290.710.400.104.000.000	\$11.78
Check #: 52564						
PO/InvoiceTotal:						\$11.78
Check Group:						
MISC SUPPLIES OLEARY		1	59124	21125TE 10/20/2015	290.710.400.202.000.000	\$11.78
MISC SUPPLIES HIGH SCHOOL		1	59124	21341TE 10/20/2015	290.710.400.301.000.000	\$11.78
Check #: 52564						
PO/InvoiceTotal:						\$23.56
Check Group:						
MISC SUPPLIES PERRINE		1	59326	21335TE 10/28/2015	290.710.400.104.000.000	\$11.78
Check #: 52564						
PO/InvoiceTotal:						\$11.78
Vendor Total:						\$47.12
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES OLEARY		1	59324	124029 10/28/2015	290.710.400.202.000.000	\$10.99
Check #: 52565						
PO/InvoiceTotal:						\$10.99
Vendor Total:						\$10.99
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	58912	OCTCN2015 10/15/2015	290.710.300.202.000.000	\$8.50
Check #: 52566						

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						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	OCTCN2015 10/15/2015	290.710.320.001.000.000	\$791.00
						Check #: 52567
						PO/InvoiceTotal: \$791.00
						Vendor Total: \$791.00
MARTINEZ, TIFFANY						
Check Group:						
LAUNDRY MARTINEZ		1	58918	OCTCN2015 10/15/2015	290.710.300.106.000.000	\$8.50
						Check #: 52568
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCCLURE, KIMBERLY D						
Check Group:						
LAUNDRY MCCLURE		1	58919	OCTCN2015 10/15/2015	290.710.300.102.000.000	\$8.50
						Check #: 52569
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	58908	OCTCN2015 10/15/2015	290.710.300.706.000.000	\$8.50
						Check #: 52570
						PO/InvoiceTotal: \$8.50

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Vendor Total:						\$8.50
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK LINCOLN		1	58902	120103223 10/15/2015	290.710.450.102.000.000	\$156.49
MILK LINCOLN		1	58902	120103258 10/15/2015	290.710.450.102.000.000	\$155.72
MILK LINCOLN		1	58902	120103293 10/15/2015	290.710.450.102.000.000	\$149.12
MILK LINCOLN		1	58902	120103327 10/15/2015	290.710.450.102.000.000	\$127.53
MILK SAWTOOTH		1	58902	120602444 10/15/2015	290.710.450.110.000.000	\$298.24
MILK HIGH SCHOOL		1	58902	120602446 10/15/2015	290.710.450.301.000.000	\$198.01
MILK BICKEL		1	58902	120602450 10/15/2015	290.710.450.109.000.000	\$127.66
MILK OLEARY		1	58902	120602454 10/15/2015	290.710.450.202.000.000	\$254.96
MILK HARRISON		1	58902	120602456 10/15/2015	290.710.450.101.000.000	\$155.72
MILK ST ED		1	58902	120602460 10/15/2015	290.710.450.706.000.000	\$49.51
MILK MAGIC VALLEY		1	58902	120602461 10/15/2015	290.710.450.491.000.000	\$106.21
MILK PERRINE		1	58902	120602463 10/15/2015	290.710.450.104.000.000	\$312.01
MILK ROBERT STUART		1	58902	120602465 10/15/2015	290.710.450.201.000.000	\$227.44
MILK CANYON RIDGE		1	58902	120602467 10/15/2015	290.710.450.401.000.000	\$140.31

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MILK HARRISON		1	58902	120602481 10/15/2015	290.710.450.101.000.000	\$142.08
MILK BICKEL		1	58902	120602483 10/15/2015	290.710.450.109.000.000	\$113.57
MILK ST ED		1	58902	120602485 10/15/2015	290.710.450.706.000.000	\$42.61
MILK ROBERT STUART		1	58902	120602491 10/15/2015	290.710.450.201.000.000	\$269.44
MILK CANYON RIDGE		1	58902	120602493 10/15/2015	290.710.450.401.000.000	\$114.04
MILK HARRISON		1	58902	120602505 10/15/2015	290.710.450.101.000.000	\$156.17
MILK BICKEL		1	58902	120602507 10/15/2015	290.710.450.109.000.000	\$113.57
MILK OLEARY		1	58902	120602511 10/15/2015	290.710.450.202.000.000	\$297.28
MILK HIGH SCHOOL		1	58902	120602513 10/15/2015	290.710.450.301.000.000	\$354.97
MILK SAWTOOTH		1	58902	120602515 10/15/2015	290.710.450.110.000.000	\$212.55
MILK MAGIC VALLEY		1	58902	120602517 10/15/2015	290.710.450.491.000.000	\$70.96
MILK PERRINE		1	58902	120602519 10/15/2015	290.710.450.104.000.000	\$325.53
MILK ROBERT STUART		1	58902	120602521 10/15/2015	290.710.450.201.000.000	\$269.37
MILK CANYON RIDGE		1	58902	120602523 10/15/2015	290.710.450.401.000.000	\$312.50
MILK HARRISON		1	58902	120602538 10/15/2015	290.710.450.101.000.000	\$169.98

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Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	58902	120602540 10/15/2015	290.710.450.109.000.000	\$85.21
MILK ST ED		1	58902	120602542 10/15/2015	290.710.450.706.000.000	\$78.02
MILK OLEARY		1	58902	120602546 10/15/2015	290.710.450.202.000.000	\$283.82
MILK ROBERT STUART		1	58902	120602548 10/15/2015	290.710.450.201.000.000	\$255.63
MILK HARRISON		1	58902	120602556 10/15/2015	290.710.450.101.000.000	\$170.27
MILK BICKEL		1	58902	120602558 10/15/2015	290.710.450.109.000.000	\$99.02
MILK OLEARY		1	58902	120602562 10/15/2015	290.710.450.202.000.000	\$297.28
MILK HIGH SCHOOL		1	58902	120602564 10/15/2015	290.710.450.301.000.000	\$305.43
MILK SAWTOOTH		1	58902	120602566 10/15/2015	290.710.450.110.000.000	\$298.40
MILK ROBERT STUART		1	58902	120602568 10/15/2015	290.710.450.201.000.000	\$269.44
MILK PERRINE		1	58902	120602570 10/15/2015	290.710.450.104.000.000	\$170.42
MILK CANYON RIDGE		1	58902	120602572 10/15/2015	290.710.450.401.000.000	\$183.72
MILK XAVIER		1	58902	120602574 10/15/2015	290.710.450.708.000.000	\$99.79
MILK XAVIER		1	58902	123000689 10/15/2015	290.710.450.708.000.000	\$183.91
MILK OREGON TRAIL		1	58902	123000692 10/15/2015	290.710.450.106.000.000	\$425.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	58902	123000713 10/15/2015	290.710.450.708.000.000	\$212.59
MILK OREGON TRAIL		1	58902	123000715 10/15/2015	290.710.450.106.000.000	\$666.66
MILK OLEARY		1	58902	58902 10/15/2015	290.710.450.202.000.000	\$297.73
Check #: 52571						
PO/InvoiceTotal:						\$9,806.02
Check Group:						
MILK LINCOLN		1	59128	120103195 10/20/2015	290.710.450.102.000.000	\$113.12
MILK LINCOLN		1	59128	120103388 10/20/2015	290.710.450.102.000.000	\$141.91
MILK LINCOLN		1	59128	120103415 10/20/2015	290.710.450.102.000.000	\$161.21
MILK LINCOLN		1	59128	120103452 10/20/2015	290.710.450.102.000.000	\$170.14
MILK LINCOLN		1	59128	120103488 10/20/2015	290.710.450.102.000.000	\$155.89
MILK MORNINGSIDE		1	59128	120602452 10/20/2015	290.710.450.103.000.000	\$156.17
MILK MORNINGSIDE		1	59128	120602487 10/20/2015	290.710.450.103.000.000	\$170.42
MILK MORNINGSIDE		1	59128	120602509 10/20/2015	290.710.450.103.000.000	\$170.27
MILK MORNINGSIDE		1	59128	120602544 10/20/2015	290.710.450.103.000.000	\$163.23
MILK MORNINGSIDE		1	59128	120602560 10/20/2015	290.710.450.103.000.000	\$184.52
MILK HARRISON		1	59128	120602589 10/20/2015	290.710.450.101.000.000	\$170.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	59128	120602591 10/20/2015	290.710.450.104.000.000	\$255.63
MILK BICKEL		1	59128	120602593 10/20/2015	290.710.450.109.000.000	\$113.40
MILK MORNINGSIDE		1	59128	120602595 10/20/2015	290.710.450.103.000.000	\$156.17
MILK OLEARY		1	59128	120602597 10/20/2015	290.710.450.202.000.000	\$298.08
MILK HIGH SCHOOL		1	59128	120602599 10/20/2015	290.710.450.301.000.000	\$198.61
MILK SAWTOOTH		1	59128	120602601 10/20/2015	290.710.450.110.000.000	\$141.91
MILK MAGIC VALLEY		1	59128	120602603 10/20/2015	290.710.450.491.000.000	\$71.12
MILK ROBERT STUART		1	59128	120602606 10/20/2015	290.710.450.201.000.000	\$241.54
MILK CANYON RIDGE		1	59128	120602608 10/20/2015	290.710.450.401.000.000	\$355.26
MILK HARRISON		1	59128	120602614 10/20/2015	290.710.450.101.000.000	\$172.48
MILK BICKEL		1	59128	120602616 10/20/2015	290.710.450.109.000.000	\$99.31
MILK ST ED		1	59128	120602618 10/20/2015	290.710.450.706.000.000	\$42.61
MILK MORNINGSIDE		1	59128	120602620 10/20/2015	290.710.450.103.000.000	\$172.48
MILK OLEARY		1	59128	120602622 10/20/2015	290.710.450.202.000.000	\$297.56
MILK ROBERT STUART		1	59128	120602624 10/20/2015	290.710.450.201.000.000	\$213.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	59128	120602626 10/20/2015	290.710.450.201.000.000	\$103.46
MILK XAVIER		1	59128	120602628 10/20/2015	290.710.450.708.000.000	\$233.99
MILK HARRISON		1	59128	120602641 10/20/2015	290.710.450.101.000.000	\$176.90
MILK BICKEL		1	59128	120602643 10/20/2015	290.710.450.109.000.000	\$113.57
MILK MORNINGSIDE		1	59128	120602645 10/20/2015	290.710.450.103.000.000	\$148.98
MILK OLEARY		1	59128	120602647 10/20/2015	290.710.450.202.000.000	\$269.44
MILK HIGH SCHOOL		1	59128	120602649 10/20/2015	290.710.450.301.000.000	\$312.50
MILK SAWTOOTH		1	59128	120602651 10/20/2015	290.710.450.110.000.000	\$298.08
MILK MAGIC VALLEY		1	59128	120602653 10/20/2015	290.710.450.491.000.000	\$113.57
MILK PERRINE		1	59128	120602655 10/20/2015	290.710.450.104.000.000	\$291.15
MILK ROBERT STUART		1	59128	120602657 10/20/2015	290.710.450.201.000.000	\$326.62
MILK HARRISON		1	59128	120602672 10/20/2015	290.710.450.101.000.000	\$141.91
MILK BICKEL		1	59128	120602674 10/20/2015	290.710.450.109.000.000	\$113.12
MILK ST ED		1	59128	120602676 10/20/2015	290.710.450.706.000.000	\$63.60
MILK MORNINGSIDE		1	59128	120602678 10/20/2015	290.710.450.103.000.000	\$142.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	59128	120602680 10/20/2015	290.710.450.202.000.000	\$297.56
MILK CANYON RIDGE		1	59128	120602682 10/20/2015	290.710.450.401.000.000	\$268.77
MILK ROBERT STUART		1	59128	120602684 10/20/2015	290.710.450.201.000.000	\$255.19
MILK XAVIER		1	59128	120602700 10/20/2015	290.710.450.708.000.000	\$114.04
MILK OREGON TRAIL		1	59128	123000717 10/20/2015	290.710.450.106.000.000	\$283.50
MILK OREGON TRAIL		1	59128	123000745 10/20/2015	290.710.450.106.000.000	\$382.55
MILK XAVIER		1	59128	123000764 10/20/2015	290.710.450.708.000.000	\$212.10
MILK OREGON TRAIL		1	59128	123000766 10/20/2015	290.710.450.106.000.000	\$416.70
MILK OREGON TRAIL		1	59128	123000768 10/20/2015	290.710.450.106.000.000	\$136.08
Check #: 52571						
						PO/InvoiceTotal: <u>\$9,801.96</u>
Check Group:						
MILK LINCOLN		1	59330	120103587 10/28/2015	290.710.450.102.000.000	\$170.42
MILK LINCOLN		1	59330	120103619 10/28/2015	290.710.450.102.000.000	\$141.63
MILK LINCOLN		1	59330	120103653 10/28/2015	290.710.450.102.000.000	\$184.23
MILK LINCOLN		1	59330	120103685 10/28/2015	290.710.450.102.000.000	\$142.08
MILK HARRISON		1	59330	120602707 10/28/2015	290.710.450.101.000.000	\$177.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	59330	120602709 10/28/2015	290.710.450.109.000.000	\$127.66
MILK MORNINGISIDE		1	59330	120602711 10/28/2015	290.710.450.103.000.000	\$177.32
MILK OLEARY		1	59330	120602713 10/28/2015	290.710.450.202.000.000	\$297.28
MILK HIGH SCHOOL		1	59330	120602715 10/28/2015	290.710.450.301.000.000	\$340.88
MILK SAWTOOTH		1	59330	120602717 10/28/2015	290.710.450.110.000.000	\$354.78
MILK MAGIC VALLEY		1	59330	120602719 10/28/2015	290.710.450.491.000.000	\$42.45
MILK PERRINE		1	59330	120602721 10/28/2015	290.710.450.104.000.000	\$312.01
MILK ROBERT STUART		1	59330	120602723 10/28/2015	290.710.450.201.000.000	\$269.54
MILK CANYON RIDGE		1	59330	120602725 10/28/2015	290.710.450.401.000.000	\$297.56
MILK HARRISON		1	59330	120602739 10/28/2015	290.710.450.101.000.000	\$183.91
MILK BICKEL		1	59330	120602741 10/28/2015	290.710.450.109.000.000	\$113.57
MILK MORNINGISIDE		1	59330	120602745 10/28/2015	290.710.450.103.000.000	\$191.42
MILK OLEARY		1	59330	120602747 10/28/2015	290.710.450.202.000.000	\$311.66
MILK ROBERT STUART		1	59330	120602749 10/28/2015	290.710.450.201.000.000	\$241.38
MILK HARRISON		1	59330	120602757 10/28/2015	290.710.450.101.000.000	\$170.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	59330	120602759 10/28/2015	290.710.450.109.000.000	\$113.12
MILK MORNINGISIDE		1	59330	120602761 10/28/2015	290.710.450.103.000.000	\$169.98
MILK OLEARY		1	59330	120602763 10/28/2015	290.710.450.202.000.000	\$297.28
MILK HIGH SCHOOL		1	59330	120602765 10/28/2015	290.710.450.301.000.000	\$368.91
MILK SAWTOOTH		1	59330	120602767 10/28/2015	290.710.450.110.000.000	\$255.95
MILK MAGIC VALLEY		1	59330	120602769 10/28/2015	290.710.450.491.000.000	\$70.96
MILK PERRINE		1	59330	120602771 10/28/2015	290.710.450.104.000.000	\$325.82
MILK ROBERT STUART		1	59330	120602773 10/28/2015	290.710.450.201.000.000	\$305.18
MILK CANYON RIDGE		1	59330	120602775 10/28/2015	290.710.450.401.000.000	\$526.42
MILK HARRISON		1	59330	120602789 10/28/2015	290.710.450.101.000.000	\$170.27
MILK BICKEL		1	59330	120602791 10/28/2015	290.710.450.109.000.000	\$113.57
MILK ST ED		1	59330	120602793 10/28/2015	290.710.450.706.000.000	\$42.61
MILK MORNINGISIDE		1	59330	120602795 10/28/2015	290.710.450.103.000.000	\$156.33
MILK OLEARY		1	59330	120602797 10/28/2015	290.710.450.202.000.000	\$283.82
MILK ROBERT STUART		1	59330	120602799 10/28/2015	290.710.450.201.000.000	\$255.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	59330	120602801 10/28/2015	290.710.450.201.000.000	\$115.78
MILK XAVIER		1	59330	123000789 10/28/2015	290.710.450.708.000.000	\$254.03
MILK OREGON TRAIL		1	59330	123000791 10/28/2015	290.710.450.106.000.000	\$368.91
MILK XAVIER		1	59330	123000810 10/28/2015	290.710.450.708.000.000	\$269.12
MILK OREGON TRAIL		1	59330	123000812 10/28/2015	290.710.450.106.000.000	\$453.96
Check #: 52571						
						PO/InvoiceTotal: <u>\$9,165.02</u>
Check Group:						
MILK LINCOLN		1	59522	120103790 11/4/2015	290.710.450.102.000.000	\$127.53
MILK LINCOLN		1	59522	120103818 11/4/2015	290.710.450.102.000.000	\$156.17
MILK LINCOLN		1	59522	120103854 11/4/2015	290.710.450.102.000.000	\$155.72
MILK LINCOLN		1	59522	120103886 11/4/2015	290.710.450.102.000.000	\$156.33
MILK LINCOLN		1	59522	120103922 11/4/2015	290.710.450.102.000.000	\$190.17
MILK HIGH SCHOOL		1	59522	120602458 11/4/2015	290.710.450.301.000.000	\$149.42
MILK ST ED		1	59522	120602743 11/4/2015	290.710.450.706.000.000	\$35.41
MILK HARRISON		1	59522	120602819 11/4/2015	290.710.450.101.000.000	\$155.89
MILK BICKEL		1	59522	120602821 11/4/2015	290.710.450.109.000.000	\$85.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGISDIE		1	59522	120602823 11/4/2015	290.710.450.103.000.000	\$191.26
MILK OLEARY		1	59522	120602825 11/4/2015	290.710.450.202.000.000	\$283.54
MILK HIGH SCHOOL		1	59522	120602827 11/4/2015	290.710.450.301.000.000	\$341.23
MILK SAWTOOTH		1	59522	120602829 11/4/2015	290.710.450.110.000.000	\$312.97
MILK MAGIC VALLEY		1	59522	120602831 11/4/2015	290.710.450.491.000.000	\$85.06
MILK ST ED		1	59522	120602833 11/4/2015	290.710.450.706.000.000	\$42.61
MILK PERRINE		1	59522	120602835 11/4/2015	290.710.450.104.000.000	\$297.63
MILK ROBERT STUART		1	59522	120602837 11/4/2015	290.710.450.201.000.000	\$269.44
MILK XAVIER		1	59522	120602839 11/4/2015	290.710.450.708.000.000	\$57.02
MILK HARRISON		1	59522	120602849 11/4/2015	290.710.450.101.000.000	\$159.83
MILK BICKEL		1	59522	120602851 11/4/2015	290.710.450.109.000.000	\$144.35
MILK ST ED		1	59522	120602853 11/4/2015	290.710.450.706.000.000	\$50.13
MILK MORNINGISDIE		1	59522	120602855 11/4/2015	290.710.450.103.000.000	\$173.32
MILK OLEARY		1	59522	120602857 11/4/2015	290.710.450.202.000.000	\$301.07
MILK ROBERT STUART		1	59522	120602859 11/4/2015	290.710.450.201.000.000	\$242.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	59522	120602869 11/4/2015	290.710.450.101.000.000	\$156.17
MILK BICKEL		1	59522	120602871 11/4/2015	290.710.450.109.000.000	\$99.47
MILK MORNINGISDIE		1	59522	120602873 11/4/2015	290.710.450.103.000.000	\$156.33
MILK OLEARY		1	59522	120602875 11/4/2015	290.710.450.202.000.000	\$290.69
MILK HIGH SCHOOL		1	59522	120602877 11/4/2015	290.710.450.301.000.000	\$238.24
MILK SAWTOOTH		1	59522	120602879 11/4/2015	290.710.450.110.000.000	\$288.12
MILK CANYON RIDGE		1	59522	120602881 11/4/2015	290.710.450.401.000.000	\$455.60
MILK MAGIC VALLEY		1	59522	120602883 11/4/2015	290.710.450.491.000.000	\$85.21
MILK PERRINE		1	59522	120602885 11/4/2015	290.710.450.104.000.000	\$325.99
MILK ROBERT STUART		1	59522	120602887 11/4/2015	290.710.450.201.000.000	\$269.89
MILK HARRISON		1	59522	120602901 11/4/2015	290.710.450.101.000.000	\$170.27
MILK BICKEL		1	59522	120602903 11/4/2015	290.710.450.109.000.000	\$85.06
MILK ST ED		1	59522	120602905 11/4/2015	290.710.450.706.000.000	\$99.31
MILK MORNINGISDIE		1	59522	120602907 11/4/2015	290.710.450.103.000.000	\$163.23
MILK OLEARY		1	59522	120602909 11/4/2015	290.710.450.202.000.000	\$325.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	59522	120602913 11/4/2015	290.710.450.201.000.000	\$297.28
MILK BICKEL		1	59522	120602923 11/4/2015	290.710.450.109.000.000	\$127.38
MILK MORNINGISDIE		1	59522	120602925 11/4/2015	290.710.450.103.000.000	\$184.23
MILK OLEARY		1	59522	120602927 11/4/2015	290.710.450.202.000.000	\$241.03
MILK HARRISON		1	59522	120602929 11/4/2015	290.710.450.101.000.000	\$212.42
MILK HIGH SCHOOL		1	59522	120602931 11/4/2015	290.710.450.301.000.000	\$241.25
MILK SAWTOOTH		1	59522	120602933 11/4/2015	290.710.450.110.000.000	\$170.42
MILK PERRINE		1	59522	120602935 11/4/2015	290.710.450.104.000.000	\$141.91
MILK ROBERT STUART		1	59522	120602937 11/4/2015	290.710.450.201.000.000	\$255.48
MILK CANYON RIDGE		1	59522	120602939 11/4/2015	290.710.450.401.000.000	\$141.91
MILK CANYON RIDGE		1	59522	120602941 11/4/2015	290.710.450.401.000.000	\$13.74
MILK XAVIER		1	59522	120602948 11/4/2015	290.710.450.708.000.000	\$85.53
MILK XAVIER		1	59522	123000832 11/4/2015	290.710.450.708.000.000	\$317.48
MILK OREGON TRAIL		1	59522	123000834 11/4/2015	290.710.450.106.000.000	\$534.39
MILK XAVIER		1	59522	123000852 11/4/2015	290.710.450.708.000.000	\$284.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	59522	123000854 11/4/2015	290.710.450.106.000.000	\$625.06
					Check #: 52571	
						PO/InvoiceTotal: <u>\$11,247.71</u>
						Vendor Total: <u>\$40,020.71</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD		1	0	5317530 11/9/2015	290.710.451.102.000.000	\$810.19
					Check #: 52572	
						PO/InvoiceTotal: <u>\$810.19</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	58899	5292739 10/15/2015	290.710.451.106.000.000	\$1,468.18
FOOD SUPPLIES CANYON RIDGE		1	58899	5292745 10/15/2015	290.710.451.401.000.000	\$1,712.44
FOOD SUPPLIES HIGH SCHOOL		1	58899	5292782 10/15/2015	290.710.451.301.000.000	\$2,382.19
FOOD SUPPLIES SAWTOOTH		1	58899	5292783 10/15/2015	290.710.451.110.000.000	\$961.13
FOOD SUPPLIES HARRISON		1	58899	5292784 10/15/2015	290.710.451.101.000.000	\$1,452.05
FOOD SUPPLIES ROBERT STUART		1	58899	5292785 10/15/2015	290.710.451.201.000.000	\$1,774.30
FOOD SUPPLIES PERRINE		1	58899	5292786 10/15/2015	290.710.451.104.000.000	\$954.75
FOOD SUPPLIES XAVIER		1	58899	5292787 10/15/2015	290.710.451.708.000.000	\$965.82
FOOD SUPPLIES BICKEL		1	58899	5292791 10/15/2015	290.710.451.109.000.000	\$865.32

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FOOD SUPPLIES MAGIC VALLEY		1	58899	5292793 10/15/2015	290.710.451.491.000.000	\$450.10
FOOD SUPPLIES LINCOLN		1	58899	5292796 10/15/2015	290.710.451.102.000.000	\$1,509.36
FOOD SUPPLIES OLEARY		1	58899	5292871 10/15/2015	290.710.451.202.000.000	\$3,283.35
Check #: 52572						
PO/InvoiceTotal:						\$17,778.99
Check Group:						
FOOD SUPPLIES		1	59125	5219846CR 10/20/2015	290.710.451.001.000.000	(\$16.43)
FOOD SUPPLIES		1	59125	5219847CR 10/20/2015	290.710.451.001.000.000	(\$50.82)
FOOD SUPPLIES		1	59125	5219849CR 10/20/2015	290.710.451.001.000.000	(\$84.38)
FOOD SUPPLIES		1	59125	5219857CR 10/20/2015	290.710.451.001.000.000	(\$168.50)
FOOD SUPPLIES		1	59125	5219860CR 10/20/2015	290.710.451.001.000.000	(\$148.70)
FOOD SUPPLIES		1	59125	5238674CR 10/20/2015	290.710.451.001.000.000	(\$148.40)
FOOD SUPPLIES		1	59125	5238682CR 10/20/2015	290.710.451.001.000.000	(\$443.40)
FOOD SUPPLIES		1	59125	5247912CR 10/20/2015	290.710.451.001.000.000	(\$127.88)
FOOD SUPPLIES		1	59125	5247915CR 10/20/2015	290.710.451.001.000.000	(\$95.96)
FOOD SUPPLIES		1	59125	5247923CR 10/20/2015	290.710.451.001.000.000	(\$119.60)
FOOD SUPPLIES		1	59125	5247925CR 10/20/2015	290.710.451.001.000.000	(\$57.17)

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FOOD SUPPLIES		1	59125	5247932CR 10/20/2015	290.710.451.001.000.000	(\$144.39)
FOOD SUPPLIES		1	59125	5265797CR 10/20/2015	290.710.451.001.000.000	(\$50.73)
FOOD SUPPLIES		1	59125	5274973CR 10/20/2015	290.710.451.001.000.000	(\$41.49)
FOOD SUPPLIES MORNINGSIDE		1	59125	5292781 10/20/2015	290.710.451.103.000.000	\$1,317.78
FOOD SUPPLIES ST ED		1	59125	5292799 10/20/2015	290.710.451.706.000.000	\$107.38
FOOD SUPPLIES OLEARY		1	59125	5299845 10/20/2015	290.710.451.202.000.000	\$2,434.60
FOOD SUPPLIES MORNINGSIDE		1	59125	5299846 10/20/2015	290.710.451.103.000.000	\$1,188.71
FOOD SUPPLIES OREGON TRAIL		1	59125	5299848 10/20/2015	290.710.451.106.000.000	\$1,865.88
FOOD SUPPLIES BICKEL		1	59125	5299849 10/20/2015	290.710.451.109.000.000	\$262.89
FOOD SUPPLIES ST ED		1	59125	5299850 10/20/2015	290.710.451.706.000.000	\$220.13
FOOD SUPPLIES MAGIC VALLEY		1	59125	5299851 10/20/2015	290.710.451.491.000.000	\$344.91
FOOD SUPPLIES		1	59125	5299852 10/20/2015	290.710.451.001.000.000	\$1,465.20
FOOD SUPPLIES LINCOLN		1	59125	5299853 10/20/2015	290.710.451.102.000.000	\$700.36
FOOD SUPPLIES CANYON RIDGE		1	59125	5299856 10/20/2015	290.710.451.401.000.000	\$1,260.59
FOOD SUPPLIES XAVIER		1	59125	5299861 10/20/2015	290.710.451.708.000.000	\$578.32

Check #: 52572

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,048.90
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	59327	5299854 10/28/2015	290.710.451.201.000.000	\$1,706.85
FOOD SUPPLIES PERRINE		1	59327	5299855 10/28/2015	290.710.451.104.000.000	\$985.25
FOOD SUPPLIES HARRISON		1	59327	5299857 10/28/2015	290.710.451.101.000.000	\$847.75
FOOD SUPPLIES HIGH SCHOOL		1	59327	5299860 10/28/2015	290.710.451.301.000.000	\$1,637.55
FOOD SUPPLIES HARRISON		1	59327	5308015 10/28/2015	290.710.451.101.000.000	\$1,336.12
FOOD SUPPLIES ROBERT STUART		1	59327	5308016 10/28/2015	290.710.451.201.000.000	\$1,411.27
FOOD SUPPLIES PERRINE		1	59327	5308017 10/28/2015	290.710.451.104.000.000	\$839.40
FOOD SUPPLIES XAVIER		1	59327	5308018 10/28/2015	290.710.451.708.000.000	\$1,351.97
FOOD SUPPLIES CANYON RIDGE		1	59327	5308124 10/28/2015	290.710.451.401.000.000	\$1,613.27
FOOD SUPPLIES HIGH SCHOOL		1	59327	5308129 10/28/2015	290.710.451.301.000.000	\$1,974.40
FOOD SUPPLIES SAWTOOTH		1	59327	5308130 10/28/2015	290.710.451.110.000.000	\$910.75
FOOD SUPPLIES OLEARY		1	59327	5308131 10/28/2015	290.710.451.202.000.000	\$2,370.36
FOOD SUPPLIES MORNINGSIDE		1	59327	5308132 10/28/2015	290.710.451.103.000.000	\$1,717.37
FOOD SUPPLIES OREGON TRAIL		1	59327	5308134 10/28/2015	290.710.451.106.000.000	\$2,190.01

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FOOD SUPPLIES BICKEL		1	59327	5308136 10/28/2015	290.710.451.109.000.000	\$690.46
FOOD SUPPLIES ST ED		1	59327	5308137 10/28/2015	290.710.451.706.000.000	\$344.61
FOOD SUPPLIES MAGIC VALLEY		1	59327	5308138 10/28/2015	290.710.451.491.000.000	\$608.85
FOOD SUPPLIES LINCOLN		1	59327	5308139 10/28/2015	290.710.451.102.000.000	\$1,042.65
Check #: 52572						
PO/InvoiceTotal:						\$23,578.89
Check Group:						
FOOD SUPPLIES		1	59519	5292794 11/4/2015	290.710.451.001.000.000	\$256.00
FOOD SUPPLIES OREGON TRAIL		1	59519	5317463 11/4/2015	290.710.451.106.000.000	\$1,502.69
FOOD SUPPLIES CANYON RIDGE		1	59519	5317469 11/4/2015	290.710.451.401.000.000	\$1,813.02
FOOD SUPPLIES OLEARY		1	59519	5317472 11/4/2015	290.710.451.202.000.000	\$2,364.64
FOOD SUPPLIES MORNINGSIDE		1	59519	5317516 11/4/2015	290.710.451.103.000.000	\$1,097.22
FOOD SUPPLIES HIGH SCHOOL		1	59519	5317517 11/4/2015	290.710.451.301.000.000	\$2,032.12
FOOD SUPPLIES SAWTOOTH		1	59519	5317518 11/4/2015	290.710.451.110.000.000	\$512.66
FOOD SUPPLIES HARRISON		1	59519	5317519 11/4/2015	290.710.451.101.000.000	\$1,176.69
FOOD SUPPLIES ROBERT STUART		1	59519	5317520 11/4/2015	290.710.451.201.000.000	\$1,907.34
FOOD SUPPLIES PERRINE		1	59519	5317521 11/4/2015	290.710.451.104.000.000	\$839.87

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FOOD SUPPLIES XAVIER		1	59519	5317522 11/4/2015	290.710.451.708.000.000	\$1,205.93
FOOD SUPPLIES BICKEL		1	59519	5317527 11/4/2015	290.710.451.109.000.000	\$510.35
FOOD SUPPLIES MAGIC VALLEY		1	59519	5317529 11/4/2015	290.710.451.491.000.000	\$457.04
FOOD SUPPLIES ST ED		1	59519	5317532 11/4/2015	290.710.451.706.000.000	\$339.11
Check #: 52572						
						PO/InvoiceTotal: <u>\$16,014.68</u>
						Vendor Total: <u>\$68,231.65</u>
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	59121	SI0369494 10/20/2015	290.710.451.001.000.000	\$4,839.10
FOOD SUPPLIES		1	59121	SI0369495 10/20/2015	290.710.451.001.000.000	\$2,000.78
FOOD SUPPLIES		1	59121	SI0369496 10/20/2015	290.710.451.001.000.000	\$6,297.50
Check #: 52573						
						PO/InvoiceTotal: <u>\$13,137.38</u>
Check Group:						
FOOD SUPPLIES		1	59323	SI0368793 10/28/2015	290.710.451.001.000.000	\$4,423.00
FOOD SUPPLIES		1	59323	SI0368795 10/28/2015	290.710.451.001.000.000	\$5,854.58
Check #: 52573						
						PO/InvoiceTotal: <u>\$10,277.58</u>
Check Group:						

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FOOD SUPPLIES		1	59516	SI0370823 11/4/2015	290.710.451.001.000.000	\$1,446.25
FOOD SUPPLIES		1	59516	SI0370824 11/4/2015	290.710.451.001.000.000	\$5,298.20
Check #: 52573						
PO/InvoiceTotal:						\$6,744.45
Vendor Total:						\$30,159.41
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES OLEARY		1	58903	21791510090000 0101 10/15/2015	290.710.451.202.000.000	\$540.00
FOOD SUPPLIES HIGH SCHOOL		1	58903	21791510090000 0201 10/15/2015	290.710.451.301.000.000	\$276.75
Check #: 52574						
PO/InvoiceTotal:						\$816.75
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	59129	21781510050000 0101 10/20/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	59129	21781510060000 0301 10/20/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	59129	21781510070000 0201 10/20/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	59129	21781510080000 0101 10/20/2015	290.710.451.401.000.000	\$124.20
FOOD SUPPLIES CANYON RIDGE		1	59129	21781510090000 0101 10/20/2015	290.710.451.401.000.000	\$124.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	59129	21781510130000 0101 10/20/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	59129	21781510140000 0301 10/20/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	59129	21781510150000 0101 10/20/2015	290.710.451.401.000.000	\$125.99
Check #: 52574						
						PO/InvoiceTotal: <u> </u>
						\$994.38
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	59331	21781509220000 0101 10/28/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES ROBERT STUART		1	59331	21781509250000 0901 10/28/2015	290.710.451.201.000.000	\$264.10
FOOD SUPPLIES ROBERT STUART		1	59331	21781509250000 1001 10/28/2015	290.710.451.201.000.000	\$222.40
FOOD SUPPLIES CANYON RIDGE		1	59331	21781509300000 0201 10/28/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	59331	21781510190000 0101 10/28/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	59331	21781510200000 1701 10/28/2015	290.710.451.401.000.000	\$123.50
FOOD SUPPLIES CANYON RIDGE		1	59331	21781510210000 0501 10/28/2015	290.710.451.401.000.000	\$125.99
FOOD SUPPLIES CANYON RIDGE		1	59331	21781510220000 0501 10/28/2015	290.710.451.401.000.000	\$125.99

Check #: 52574

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,234.97
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	59523	21781510260000 0101 11/4/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	59523	21781510270000 0201 11/4/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	59523	21781510280000 0401 11/4/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES CANYON RIDGE		1	59523	21781510290000 0401 11/4/2015	290.710.451.401.000.000	\$138.99
FOOD SUPPLIES ROBERT STUART		1	59523	21781510300000 0201 11/4/2015	290.710.451.201.000.000	\$184.49
FOOD SUPPLIES MAGIC VALLEY		1	59523	21791510300000 0101 11/4/2015	290.710.451.491.000.000	\$117.87
FOOD SUPPLIES HIGH SCHOOL		1	59523	21791510300000 0201 11/4/2015	290.710.451.301.000.000	\$256.50
						Check #: 52574
						PO/InvoiceTotal: \$1,114.82
						Vendor Total: \$4,160.92
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	58907	OCTCN2015 10/15/2015	290.710.300.109.000.000	\$8.50
						Check #: 52575
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASSMUSSEN, SHELLY DAWN						

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Check Group:						
LAUNDRY RASMUSSEN		1	58910	OCTCN2015 10/15/2015	290.710.300.201.000.000	\$8.50
Check #: 52576						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
MISC REPAIRS OLEARY		1	59127	22083 10/20/2015	290.710.300.202.000.000	\$89.51
MISC REPAIRS OREGON TRAIL		1	59127	22089 10/20/2015	290.710.300.106.000.000	\$150.00
Check #: 52577						
PO/InvoiceTotal:						\$239.51
Vendor Total:						\$239.51
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS BICKEL		1	59133	5748 10/20/2015	290.710.300.109.000.000	\$87.00
MISC REPAIRS PERRINE		1	59133	5786 10/20/2015	290.710.300.104.000.000	\$177.00
MISC REPAIRS		1	59133	5788 10/20/2015	290.710.300.001.000.000	\$401.50
MISC REPAIRS OREGON TRAIL		1	59133	5792 10/20/2015	290.710.300.106.000.000	\$87.00
Check #: 52578						
PO/InvoiceTotal:						\$752.50
Check Group:						
MISC REPAIRS HIGH SCHOOL		1	59333	5714 10/28/2015	290.710.300.301.000.000	\$115.95

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MISC REPAIRS OLEARY		1	59333	5796 10/28/2015	290.710.300.202.000.000	\$129.31
Check #: 52578						
PO/InvoiceTotal:						\$245.26
Check Group:						
MISC REPAIRS XAVIER		1	59526	5741 11/4/2015	290.710.300.708.000.000	\$250.68
MISC REPAIRS HIGH SCHOOL		1	59526	5742 11/4/2015	290.710.300.301.000.000	\$211.98
MISC REPAIRS OREGON TRAIL		1	59526	5831 11/4/2015	290.710.300.106.000.000	\$123.00
MISC REPAIRS XAVIER		1	59526	5832 11/4/2015	290.710.300.708.000.000	\$159.00
Check #: 52578						
PO/InvoiceTotal:						\$744.66
Check Group:						
MISC REPAIRS HIGH SCHOOL		1	59584	5633 11/5/2015	290.710.300.001.000.000	\$281.08
MISC REPAIRS OREGON TRAIL		1	59584	5856 11/5/2015	290.710.300.106.000.000	\$159.00
MISC REPAIRS OREGON TRAIL		1	59584	5857 11/5/2015	290.710.300.106.000.000	\$87.00
Check #: 52578						
PO/InvoiceTotal:						\$527.08
Vendor Total:						\$2,269.50
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	58905	101509 10/15/2015	290.710.400.001.000.000	\$1,495.50
Check #: 52579						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,495.50
						Vendor Total: \$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	58911	OCTCN2015 10/15/2015	290.710.300.401.000.000	\$8.50
						Check #: 52580
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	58891	OCTCN2015 10/15/2015	290.710.300.491.000.000	\$8.50
						Check #: 52581
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	59525	18419 11/4/2015	290.710.300.001.000.000	\$642.50
						Check #: 52582
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT	000514					
Check Group:						
HEALTH PERMIT ST ED		1	59325	1065 10/28/2015	290.710.300.706.000.000	\$245.00
HEALTH PERMIT		1	59325	1168 10/28/2015	290.710.300.001.000.000	\$245.00

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HEALTH PERMIT HIGH SCHOOL		1	59325	1206 10/28/2015	290.710.300.301.000.000	\$245.00
HEALTH PERMIT OLEARY		1	59325	1234 10/28/2015	290.710.300.202.000.000	\$245.00
HEALTH PERMIT XAVIER		1	59325	1309 10/28/2015	290.710.300.708.000.000	\$245.00
HEALTH PERMIT BICKEL		1	59325	204 10/28/2015	290.710.300.109.000.000	\$245.00
HEALTH PERMIT CANYON RIDGE		1	59325	269 10/28/2015	290.710.300.401.000.000	\$245.00
HEALTH PERMIT HARRISON		1	59325	518 10/28/2015	290.710.300.101.000.000	\$245.00
HEALTH PERMIT LINCOLN		1	59325	674 10/28/2015	290.710.300.102.000.000	\$245.00
HEALTH PERMIT MORNINGSIDE		1	59325	779 10/28/2015	290.710.300.103.000.000	\$245.00
HEALTH PERMIT MAGIC VALLEY		1	59325	801 10/28/2015	290.710.300.491.000.000	\$245.00
HEALTH PERMIT OREGON TRAIL		1	59325	841 10/28/2015	290.710.300.106.000.000	\$245.00
HEALTH PERMIT PERRINE		1	59325	869 10/28/2015	290.710.300.104.000.000	\$245.00
HEALTH PERMIT ROBERT STUART		1	59325	942 10/28/2015	290.710.300.201.000.000	\$245.00
HEALTH PERMIT		1	59325	976 10/28/2015	290.710.300.110.000.000	\$245.00

Check #: 52583

PO/InvoiceTotal:	<u>\$3,675.00</u>
Vendor Total:	<u>\$3,675.00</u>

SPRINT 007771
Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC PHONE SERVICES		1	58906	OCTCN2015 10/15/2015	290.661.337.001.390.000	\$86.80
					Check #: 52584	
						PO/InvoiceTotal: <u>\$86.80</u>
						Vendor Total: <u>\$86.80</u>
STATE TAX COMMISSION	000801					
Check Group:						
TAXES		1	59518	OCTCN2015 11/4/2015	290.416.200.000.000.000	\$702.82
					Check #: 52585	
						PO/InvoiceTotal: <u>\$702.82</u>
						Vendor Total: <u>\$702.82</u>
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	58892	OCTCN2015 10/15/2015	290.710.300.110.000.000	\$8.50
					Check #: 52586	
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						
MISC SERVICES ROBERT STUART		1	59130	28455 10/20/2015	290.710.300.201.000.000	\$295.00
					Check #: 52587	
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
MISC POSTAGE		1	59582	OCT2015CN 11/5/2015	290.710.300.001.000.000	\$708.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 52588	
						PO/InvoiceTotal: \$708.81
						Vendor Total: \$708.81
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	58901	809815 10/15/2015	290.710.400.001.000.000	\$57.53
					Check #: 52589	
						PO/InvoiceTotal: \$57.53
Check Group:						
MISC SUPPLIES		1	59329	810986 10/28/2015	290.710.400.001.000.000	\$57.22
					Check #: 52589	
						PO/InvoiceTotal: \$57.22
Check Group:						
MISC SUPPLIES		1	59521	811013 11/4/2015	290.710.400.001.000.000	\$55.35
					Check #: 52589	
						PO/InvoiceTotal: \$55.35
						Vendor Total: \$170.10
						Grand Total: \$247,843.15

End of Report

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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	DEC 2015 10/24/2015	191.661.320.491.000.000	\$2,000.00
						Check #: 52590
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
3M						
Check Group:						
3M LIBRARY SECURITY SYSTEM SERVICE AGREEMENT RENEWAL FROM 10-30-15 TO 10-29-16	002805	1	59037	OF66498 11/3/2015	100.622.300.301.000.000	\$1,654.00
						Check #: 52591
						PO/InvoiceTotal: <u>\$1,654.00</u>
						Vendor Total: <u>\$1,654.00</u>
4IMPRINT						
Check Group:						
Mop Topper Stylus Pen	008108	1	58994	11207399 11/1/2015	257.521.400.001.000.000	\$305.23
						Check #: 52592
						PO/InvoiceTotal: <u>\$305.23</u>
						Vendor Total: <u>\$305.23</u>
A CARING HAND HOME HEALTH CARE						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2015-16 SCHOOL YEAR	120108	1	56480	100115-TFSD 11/7/2015	100.611.363.001.240.241	\$5,477.73
						Check #: 52593
						PO/InvoiceTotal: <u>\$5,477.73</u>
						Vendor Total: <u>\$5,477.73</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAFRUIT INDUSTRIES	120807					
Check Group:						
PITFT PLUS ASSEMBLED 320X240 TOUCHSCREEN		1	59310	909222 11/5/2015	181.515.400.851.160.161	\$34.95
ASSEMBLED PI COBBLER BREAKOUT + CABLE		1	59310	909222 11/5/2015	181.515.400.851.160.161	\$6.50
GPIO REFERENCE CARD FOR RASPBERRY PI MODEL B		1	59310	909222 11/5/2015	181.515.400.851.160.161	\$1.50
PIMORONI PIGLOW		1	59310	909222 11/5/2015	181.515.400.851.160.161	\$11.95
PI MODEL B+/PI 2 CASE BASE - CLEAR		1	59310	909222 11/5/2015	181.515.400.851.160.161	\$5.00
MINIATURE WIFI MODULE		2	59310	909222 11/5/2015	181.515.400.851.160.161	\$23.90
MINI WIRELESS KEYBOARD - BLACK W/ BATTERIES		2	59310	909222 11/5/2015	181.515.400.851.160.161	\$35.00
WIRELESS KEYBARD AND MOUSE COMBO W/BATTERIES - ONE PORT USB		1	59310	909222 11/5/2015	181.515.400.851.160.161	\$29.45
RASPBERRY PI MODEL B+/PI2 CASE LID - GREEN		1	59310	909222 11/5/2015	181.515.400.851.160.161	\$3.00
RASPBERRY PI LOGO T-SHIRT MENS X-LARGE		2	59310	909222 11/5/2015	243.519.400.301.160.163	\$49.90
RASPBERRY PI LOGO T-SHIRT WOMENS SMALL		1	59310	909222 11/5/2015	243.519.400.301.160.163	\$24.95
RASPBERRY PI LOGO T-SHIRT WOMENS MEDIUM		1	59310	909222 11/5/2015	243.519.400.301.160.163	\$24.95

Check #: 52594

PO/InvoiceTotal: \$251.05

Vendor Total: \$251.05

ADAMS, THOMAS J

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO BOISE FOR TRAINING ON SEPT. 21-22, 2015		1	58063	BOISE/10-27-15 11/3/2015	271.621.380.001.880.000	\$48.00
						Check #: 52595
						PO/InvoiceTotal: <u>\$48.00</u>
						Vendor Total: <u>\$48.00</u>
AHLQUIST, LON						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/11-01-15 11/5/2015	238.531.380.401.200.200	\$183.78
						Check #: 52596
						PO/InvoiceTotal: <u>\$183.78</u>
						Vendor Total: <u>\$183.78</u>
ALBERTSON'S FOOD CENTER #139 000025						
Check Group:						
36 COUNT ASSORTED COOKIES FROM BAKERY		1	58166	1483793 10/25/2015	181.515.400.851.030.034	\$41.94
						Check #: 52597
						PO/InvoiceTotal: <u>\$41.94</u>
Check Group:						
Cookies for Rezoning Meeting 10.8		1	58740	1508203 10/25/2015	100.631.400.000.440.449	\$15.98
						Check #: 52597
						PO/InvoiceTotal: <u>\$15.98</u>
Check Group:						
FOOD SUPPLIES NOT TO EXCEED 400.00 3 FOOTLONG SANDWICHES FOR PICKUP 10/27/15		1	59028	1508223 11/3/2015	237.611.400.301.550.554	\$75.00

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FOOD SUPPLIES NOT TO EXCEED 400.00 3 FOOTLONG SANDWICHES FOR PICKUP 10/27/15		1	59028	1508225 11/3/2015	237.611.400.301.550.554	\$249.14
					Check #: 52597	
					PO/InvoiceTotal:	\$324.14
Check Group: refreshments for rezoning meeting		1	59061	1508221 10/25/2015	100.631.400.000.440.449	\$14.97
					Check #: 52597	
					PO/InvoiceTotal:	\$14.97
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$400		1	59135	1508246 10/24/2015	100.621.400.201.699.000	\$208.94
					Check #: 52597	
					PO/InvoiceTotal:	\$208.94
Check Group: Refreshments for rezoning committee		1	59244	1508248 11/1/2015	100.631.400.000.440.449	\$8.46
					Check #: 52597	
					PO/InvoiceTotal:	\$8.46
Check Group: Refreshments for rezoning		1	59439	1508253 11/9/2015	100.631.400.000.440.449	\$9.97
					Check #: 52597	
					PO/InvoiceTotal:	\$9.97
					Vendor Total:	\$624.40
ALLISON, CORTNEY L						
Check Group: TRAVEL EXPENSE		1	0	NJ/10-24-15 11/3/2015	251.621.380.102.812.000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52598						
						PO/InvoiceTotal: <u> </u> \$175.00
						Vendor Total: <u> </u> \$175.00
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2015 11/1/2015	100.661.337.500.390.000	\$50.00
Check #: 52599						
						PO/InvoiceTotal: <u> </u> \$50.00
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL DROPOUT PREVENTION NETWORK CONFERENCE ON OCT. 25-28, 2015		1	58313	TX/10-28-15 11/9/2015	100.521.380.500.000.000	\$79.00
Check #: 52599						
						PO/InvoiceTotal: <u> </u> \$79.00
						Vendor Total: <u> </u> \$129.00
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
CLEANING RAGS FOR SCHOOLS		1	58656	LBO11316185 10/25/2015	420.664.417.600.000.000	\$490.00
Check #: 52600						
						PO/InvoiceTotal: <u> </u> \$490.00
						Vendor Total: <u> </u> \$490.00
AMERICAN REAL ESTATE & APPRAISAL LLC	141112					
Check Group:						
APPRAISAL OF MAGIC VALLEY HIGH SCHOOL PROPERTY (NOT TO EXCEED AMOUNT LISTED)		1	58851	MVHS/2015 11/5/2015	100.631.300.000.000.000	\$3,200.00
Check #: 52601						
						PO/InvoiceTotal: <u> </u> \$3,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,200.00
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	43000 11/3/2015	100.631.311.000.000.000	\$1,014.60
Check #: 52602						
PO/InvoiceTotal:						\$1,014.60
Vendor Total:						\$1,014.60
AP PROGRAM	002407					
Check Group:						
TWIN FALLS HS FREE-RESPONSE BOOKLETS; \$300 FOR MORE THAN 100 BOOKS		1	58027	130635 11/1/2015	100.621.441.001.260.263	\$300.00
Check #: 52603						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
APPLE COMPUTER	001270					
Check Group:						
APPLE IPAD AIR 2 WI-FI 64GB, SPACE GRAY		1	58659	4356246047 10/25/2015	100.663.480.301.120.123	\$579.00
Check #: 52604						
PO/InvoiceTotal:						\$579.00
Check Group:						
APPLE IPAD AIR W-FI 16GB, SILVER WITH ENGRAVING: O'LEARY MIDDLE SCHOOL, LIBRARY		1	58660	4356839810 10/25/2015	122.622.400.202.000.000	\$379.00
Check #: 52604						
PO/InvoiceTotal:						\$379.00
Check Group:						
IPAD MINI 4 WI-FI 16GB-SPACE GRAY		1	59206	4360000063 11/1/2015	100.621.400.201.699.000	\$379.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52604						
						PO/InvoiceTotal: <u>\$379.00</u>
Check Group:						
IPAD AIR WI-FI 16GB-SILVER		6	59292	4360408328 11/9/2015	100.515.400.201.270.000	\$2,274.00
Check #: 52604						
						PO/InvoiceTotal: <u>\$2,274.00</u>
						Vendor Total: <u>\$3,611.00</u>
APPLE TEXTBOOKS	008796					
Check Group:						
9781929494170 - THE 7 HABITS OF HIGHLY EFFECTIVE TEENS WKBK		90	58634	SOW28455 11/1/2015	100.621.441.001.260.263	\$359.10
9781476764665- THE 7 HABITS OF HIGHLY EFFECTIVE TEENS		40	58634	SOW28455 11/1/2015	100.621.441.001.260.263	\$501.20
9780133186543 - ECONOMICS		50	58634	SOW28455 11/1/2015	100.621.441.001.260.263	\$3,249.00
9780133188738 - ECONOMICS {TE}		2	58634	SOW28455 11/1/2015	100.621.441.001.260.263	\$131.96
SHIPPING & HANDLING - ADD 7.9%		1	58634	SOW28455 11/1/2015	100.621.441.001.260.263	\$335.06
Check #: 52605						
						PO/InvoiceTotal: <u>\$4,576.32</u>
						Vendor Total: <u>\$4,576.32</u>
ARBITERPAY TRUST ACCOUNT-BANK OF UT.	150904					
Check Group:						
ARBITER FEES		1	0	PROC FEES/11-2015 11/4/2015	100.632.308.001.000.000	\$101.16

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ARBITER FEES		1	0	PROC FEES/8-2015 11/4/2015	100.632.308.001.000.000	\$15.56
					Check #: 52606	
						PO/InvoiceTotal: \$116.72
Check Group:						
REFS - FRESHMAN FB 10/23		1	59603	CRHS/110915A 11/5/2015	238.531.300.401.200.200	\$188.40
					Check #: 52606	
						PO/InvoiceTotal: \$188.40
						Vendor Total: \$305.12
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
KIT CARNEY FOOTBALL VARSITY		1	59364	TFHS/110915B 11/1/2015	237.531.300.301.200.204	\$60.00
SHANE CLARK FOOTBALL VARSITY		1	59364	TFHS/110915B 11/1/2015	237.531.300.301.200.204	\$60.00
JEFF MIKUS FOOTBALL VARSITY		1	59364	TFHS/110915B 11/1/2015	237.531.300.301.200.204	\$60.00
JOHN RINGLE FOOTBALL VARSITY		1	59364	TFHS/110915B 11/1/2015	237.531.300.301.200.204	\$60.00
BRIAN SHIELDS FOOTBALL VARSITY		1	59364	TFHS/110915B 11/1/2015	237.531.300.301.200.204	\$124.80
					Check #: 52607	
						PO/InvoiceTotal: \$364.80
Check Group:						
ROANNE GILLETTE VOLLEYBALL VARSITY		1	59365	TFHS/110915A 11/1/2015	237.531.300.301.200.207	\$83.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DENISE MUMM VOLLEYBALL VARSITY		1	59365	TFHS/110915A 11/1/2015	237.531.300.301.200.207	\$49.00
MIKE MUMM VOLLEYBALL VARSITY		1	59365	TFHS/110915A 11/1/2015	237.531.300.301.200.207	\$55.30
BOB BEAUREGARD VOLLEYBALL		1	59365	TFHS/110915A 11/1/2015	237.531.300.301.200.207	\$49.00
Check #: 52607						
PO/InvoiceTotal:						\$236.50
Vendor Total:						\$601.30
ARGO CAP & THING CO.	003134					
Check Group:						
CUSTOM EMBROIDERY BLANKETS		7	58965	26379 10/25/2015	237.531.400.301.620.622	\$105.00
Check #: 52608						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
ASCD	111007					
Check Group:						
The Motivated Brain		6	58642	0012185318 11/1/2015	100.621.400.106.699.000	\$124.70
Check #: 52609						
PO/InvoiceTotal:						\$124.70
Vendor Total:						\$124.70
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1262649334 10/25/2015	100.661.337.104.390.000	\$7.57
TELEPHONE SERVICE		1	0	1262649334 10/25/2015	100.661.337.301.390.000	\$4.44

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TELEPHONE SERVICE		1	0	1262649334 10/25/2015	100.661.337.001.390.000	(\$0.24)
					Check #: 52610	
						PO/InvoiceTotal: <u>\$11.77</u>
						Vendor Total: <u>\$11.77</u>
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO KETCHUM FOR THE JOINT LEADERSHIP CONFERENCE FOR DECA OFFICERS ON SEPT. 24, 2015 & RETURN ON SEPT. 25, 2015		1	58465	U310762874 11/9/2015	237.682.341.301.040.042	\$252.77
					Check #: 52611	
						PO/InvoiceTotal: <u>\$252.77</u>
						Vendor Total: <u>\$252.77</u>
B & H PHOTO-VIDEO	005576					
Check Group:						
OTHER LOCAL		1	0	58360 10/25/2015	100.419.900.000.000.000	(\$0.04)
					Check #: 52612	
						PO/InvoiceTotal: <u>(\$0.04)</u>
Check Group:						
BELKIN TRUE CLEAR IPAD SCREEN PROTECTOR FOR IPAD AIR 2 (F7NO78TT2)		1	58664	101713138 10/25/2015	100.663.400.301.120.123	\$7.85
WATSON 8-BAY AA CHARGER W//CD DISPLAY/STUD (AA8LCD)		1	58664	101713138 10/25/2015	100.663.400.301.120.123	\$31.96
WATSON AA NIMH-2300MAH BATT (8-PK)/STUD (AANM23008)		1	58664	101713138 10/25/2015	100.663.400.301.120.123	\$15.16
					Check #: 52612	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$54.97	
						Vendor Total: \$54.93	
B S & R DESIGN & SUPPLIES	000007						
Check Group:							
CONVECTION OVEN MOFFATT MODEL NO E32D5		1	59060	0000167062 11/1/2015	263.515.480.301.090.000	\$3,395.00	
WORK TABLE DUKE MANUFACTURING MODEL NO.418-3036-2R		1	59060	0000167062 11/1/2015	263.515.400.301.090.000	\$149.79	
						Check #: 52613	
						PO/InvoiceTotal: \$3,544.79	
Check Group:							
LADLE		1	59556	0000167672 11/5/2015	420.664.416.600.000.000	\$4.30	
LADLE		1	59556	0000167710 11/5/2015	420.664.416.600.000.000	\$6.45	
						Check #: 52613	
						PO/InvoiceTotal: \$10.75	
						Vendor Total: \$3,555.54	
B S N SPORTS INC.	000045						
Check Group:							
SHOULDER PAD LACES - BLACK		1	59062	97326044 11/1/2015	233.531.400.001.200.200	\$37.43	
SCRIMMAGE HELMET COVERS 2 ORANGE 1 GOLD		3	59062	97326044 11/1/2015	233.531.400.001.200.200	\$193.01	
AMERICAN FLAG DECAL		200	59062	97326044 11/1/2015	233.531.400.001.200.200	\$184.86	
NIKE SPIRAL-TECH 3.0 COMPOSITE FOOTBALLS		12	59062	97326044 11/1/2015	233.531.400.001.200.200	\$350.85	
						Check #: 52614	

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						PO/InvoiceTotal: <u>\$766.15</u>
						Vendor Total: <u>\$766.15</u>
BACKFLOW SUPPLY	140402					
Check Group:						
PARTS FOR BACKFLOWS		1	59549	00048892 11/5/2015	420.664.416.600.000.000	\$181.09
						Check #: 52615
						PO/InvoiceTotal: <u>\$181.09</u>
						Vendor Total: <u>\$181.09</u>
BARCO PRODUCTS	004359					
Check Group:						
KBC1163 6' BENCH CEDAR/BLACK		1	58443	091501323 11/9/2015	131.641.480.301.440.448	\$838.85
ENGRAVING: TWIN FALLS HIGH SCHOOL BRUINS CLASS OF 1976						
FREIGHT		1	58443	091501323 11/9/2015	131.641.480.301.440.448	\$126.02
						Check #: 52616
						PO/InvoiceTotal: <u>\$964.87</u>
						Vendor Total: <u>\$964.87</u>
BARNES & NOBLE	005202					
Check Group:						
Alphabet Flash Cards - through School Zone		100	58542	3110905 11/1/2015	254.621.400.106.870.000	\$239.00
Number 1-26 flashcards - through School Zone		100	58542	3110905 11/1/2015	254.621.400.106.870.000	\$239.00
						Check #: 52617
						PO/InvoiceTotal: <u>\$478.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITLE: HOW TO GRADE FOR LEARNING' AUTHOR: KEN B. O'CONNOR; ISBN: 9781412953825		30	58543	3109871 11/1/2015	100.621.400.001.260.262	\$1,378.50
Check #: 52617						
PO/InvoiceTotal:						\$1,378.50
Check Group:						
Misc. books for Magic Valley High School's "Fall Into Reading Night". Title I parent involvement activity.		1	58663	3119340 11/3/2015	251.720.400.491.820.000	\$246.46
Check #: 52617						
PO/InvoiceTotal:						\$246.46
Check Group:						
HENRY VIII		2	58712	3115775 11/3/2015	121.621.400.201.680.140	\$9.52
CATHERINE THE GREAT		2	58712	3115775 11/3/2015	121.621.400.201.680.140	\$9.52
SIR FRANCIS DRAKE		2	58712	3115775 11/3/2015	121.621.400.201.680.140	\$9.52
NAPOLEON I		2	58712	3115775 11/3/2015	121.621.400.201.680.140	\$9.52
JULIUS CAESAR		2	58712	3115775 11/3/2015	121.621.400.201.680.140	\$9.52
VLAD THE IMPALER		2	58712	3115775 11/3/2015	121.621.400.201.680.140	\$9.52
KING GEORGE THE III		2	58712	3115775 11/3/2015	121.621.400.201.680.140	\$9.52
Check #: 52617						
PO/InvoiceTotal:						\$66.64
Check Group:						
The Hobbitt and Lord of the Rings Set (1 only) ISBN: 9780547928180		1	58736	3115774 11/3/2015	133.621.400.492.680.050	\$44.00

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Never Say Die—20 @ \$6.99 each ISBN: 9780061708800		20	58736	3115774 11/3/2015	133.621.400.492.680.050	\$111.80
Maze—20 @ \$5.99 each ISBN: 9780380729135		20	58736	3115774 11/3/2015	133.621.400.492.680.050	\$95.80
Sold—20 @ \$8.99 each ISBN: 9781484722978		20	58736	3115774 11/3/2015	133.621.400.492.680.050	\$143.80
Check #: 52617						
PO/InvoiceTotal:						\$395.40
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	58747	3116997 11/1/2015	100.622.400.201.000.000	\$204.60
Check #: 52617						
PO/InvoiceTotal:						\$204.60
Check Group:						
MISC BOOKS FOR STUDENT GIVE A WAY		1	58768	3116889 11/1/2015	251.720.400.202.820.000	\$74.29
Check #: 52617						
PO/InvoiceTotal:						\$74.29
Check Group:						
PRIM MANUALS 1 FOR EACH GRADE LEVEL TEAM		6	58836	3119411 11/1/2015	236.611.400.202.240.243	\$412.50
Check #: 52617						
PO/InvoiceTotal:						\$412.50
Check Group:						
TITLE: 7 HABITS OF HIGHLY EFFECTIVE TEENS WORKBOOK, AUTHOR: SEAN COVEY		90	58976	3122138 11/1/2015	100.621.441.001.260.263	\$360.00
TITLE: 7 HABITS OF HIGHLY EFFECTIVE TEENS, AUTHOR: SEAN COVEY		40	58976	3122138 11/1/2015	100.621.441.001.260.263	\$543.60
Check #: 52617						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$903.60
Check Group:						
TITLE: TANGERINE, AUTHOR: EDWARD BLOOR		40	58977	3122021 11/3/2015	100.621.441.001.260.263	\$287.60
TITLE: THE OUTSIDERS, AUTHOR: SE HINTON		30	58977	3122022 11/1/2015	100.621.441.001.260.263	\$239.70
						Check #: 52617
						PO/InvoiceTotal: \$527.30
Check Group:						
TITLE: MINDSET: THE NEW PSYCHOLOGY OF SUCCESS; AUTHOR: CAROL DWECK		10	59253	4041 11/1/2015	100.621.400.001.260.263	\$128.00
						Check #: 52617
						PO/InvoiceTotal: \$128.00
Check Group:						
ALPHABET FLASH CARDS - SCHOOL ZONE		16	59351	4130 11/5/2015	253.621.400.001.825.000	\$38.24
NUMBER 1-26 FLASH CARDS - SCHOOL ZONE		16	59351	4130 11/5/2015	253.621.400.001.825.000	\$38.24
						Check #: 52617
						PO/InvoiceTotal: \$76.48
Check Group:						
VARIOUS BOOKS- PLEASE SEE ATTACHED LIST		1	59352	4144 11/5/2015	236.622.400.202.230.230	\$69.92
						Check #: 52617
						PO/InvoiceTotal: \$69.92
Check Group:						
NUMBER TALKS		7	59377	4150 11/5/2015	100.621.400.102.699.000	\$419.72
						Check #: 52617

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$419.72
						Vendor Total: \$5,381.41
BEAMS FLOORING AMERICA	005851					
Check Group:						
REMOVE STEPS & RISERS AND INSTALL STEPS & RISERS (RUBBER TREADS) IN CAFETERIA		1	57748	74279 10/25/2015	420.664.300.600.000.000	\$6,540.00
						Check #: 52618
						PO/InvoiceTotal: \$6,540.00
						Vendor Total: \$6,540.00
BEST BUY	008025					
Check Group:						
ZAGG - ZAGGOLIO BLUETOOTH KEYBOARD CASE FOR APPLE IPAD AIR - BLACK; MODEL #ID5ZFK-BBB, PART #7255096		1	58752	2029439 10/25/2015	100.632.400.001.440.444	\$83.99
						Check #: 52619
						PO/InvoiceTotal: \$83.99
Check Group:						
SanDisk - Ultra Plus 16GB SDHC Class 10 UHS-1 Memory Card - Black/Gray/Red, (SDSDUP-016G)		10	58993	2041552 11/1/2015	289.621.400.101.000.000	\$210.41
LOWEPRO-NEWPORT 10 CAMERA CASE, BLACK/SLATE GRAY (LP36455)		10	58993	2041552 11/1/2015	289.621.400.101.000.000	\$51.82
LOWEPRO-NEWPORT 10 CAMERA CASE, BLACK/SLATE GRAY (LP36455)		10	58993	2048021 11/1/2015	289.621.400.101.000.000	\$59.03
						Check #: 52619
						PO/InvoiceTotal: \$321.26
Check Group:						
AMAZON FIRE HD-6" 16GB BLACK		1	59221	2050762 11/5/2015	100.621.400.201.699.000	\$129.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52619						
						PO/InvoiceTotal: <u>\$129.37</u>
						Vendor Total: <u>\$534.62</u>
BEST WESTERN PLUS MCCALL LODGE & SUITES	131004					
Check Group:						
ROOM FOR IDAHO BUSINESS EDUCATION CONFERENCE FOR JENNIFER BOLLINGER 10-1/2-15		2	57858	553575 11/1/2015	243.519.380.401.030.000	\$178.00
Check #: 52620						
						PO/InvoiceTotal: <u>\$178.00</u>
						Vendor Total: <u>\$178.00</u>
BIGGER FASTER STRONGER, INC.	008480					
Check Group:						
BENCH BLOCK		4	59049	344777 10/25/2015	238.621.400.401.080.085	\$110.78
SQUAT BOX (TALL)		1	59049	344777 10/25/2015	238.621.400.401.080.085	\$132.09
DISCOUNT		1	59049	344777 10/25/2015	238.621.400.401.080.085	(\$21.87)
Check #: 52621						
						PO/InvoiceTotal: <u>\$221.00</u>
						Vendor Total: <u>\$221.00</u>
BIO TURF, LLC	131109					
Check Group:						
GRACO FIELD PAINTER -GRACO FIELDLAZER S200 EQUIPMENT		1	59057	46 10/25/2015	237.531.480.301.620.623	\$3,969.00
Check #: 52622						
						PO/InvoiceTotal: <u>\$3,969.00</u>
						Vendor Total: <u>\$3,969.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ART MATERIALS	000135					
Check Group:						
PRIMARY YELLOW		3	57808	5093955 10/25/2015	237.515.400.301.020.020	\$43.11
					Check #: 52623	
						PO/InvoiceTotal: \$43.11
						Vendor Total: \$43.11
BLIP PRINTERS	001155					
Check Group:						
Posters printed		1	58176	139868A 10/25/2015	100.621.400.106.699.000	\$71.92
					Check #: 52624	
						PO/InvoiceTotal: \$71.92
Check Group:						
Invites and envelopes for Legislative Tour		1	58951	140137 10/25/2015	100.631.400.000.440.449	\$25.82
					Check #: 52624	
						PO/InvoiceTotal: \$25.82
Check Group:						
BAR J MAILING--- LABELS, TABS AND POSTAGE		1	59291	140050 11/1/2015	236.621.300.202.550.565	\$526.73
					Check #: 52624	
						PO/InvoiceTotal: \$526.73
						Vendor Total: \$624.47
BLOXHAM, KRISTEN L						
Check Group:						
TRAVEL TO BOISE/ATLANTIC CITY TO ATTEND A CONFERENCE ON OCT. 19-24, 2015		1	59259	NJ/10-24-15 11/1/2015	251.621.380.102.812.000	\$324.00
					Check #: 52625	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$324.00</u>
						Vendor Total: <u>\$324.00</u>
BLUE LAKES ROTARY CLUB	121205					
Check Group:						
2 Quarters of Dues		1	59504	2 QUARTER 11/3/2015	100.631.391.000.440.449	\$200.00
2 Quarters of Dues		1	59504	3 QUARTER 11/3/2015	100.631.391.000.440.449	\$200.00
					Check #: 52626	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
SUMMER MAINTENANCE		1	58033	6462 11/1/2015	100.515.300.202.120.121	\$2,500.00
					Check #: 52627	
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
BLUE WEDNESDAY CONSULTING/HEATHER HOYT						
Check Group:						
PURCHASED SERVICES		1	0	OCT 2015 11/5/2015	248.616.300.500.000.000	\$7,980.00
					Check #: 52628	
						PO/InvoiceTotal: <u>\$7,980.00</u>
						Vendor Total: <u>\$7,980.00</u>
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE	000151					
Check Group:						
SWPBIS TIER 3 TRAINING FOR TFSD TEAM ON OCT. 5 & 6, 2015. INVOICE #30612.		1	59558	30612 11/5/2015	246.611.300.001.000.000	\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52629						
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
BOLSTER, DAVID	151101					
Check Group:						
EVENT-HALLOWEEN DANCE		1	59508	TFHS/102315	237.515.300.301.550.551	\$200.00
DATE 10/23/2015						
HOURS 9:30-11:00						
DESCRIPTION OF WORK: PROVIDE DJ MUSIC FOR HALLOWEEN DANCE						
				11/3/2015		
Check #: 52630						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BOOKS ARE FUN.	006523					
Check Group:						
American Holidays Set-PAY AND TAKE ITEMS		1	59449	6864	100.521.400.500.000.000	\$9.00
				11/5/2015		
Brain Games Kids 3 SET		5	59449	6864	100.521.400.500.000.000	\$75.00
				11/5/2015		
Check #: 52631						
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2015-2016		1	57525	0001510	191.682.300.492.000.000	\$42.00
				11/4/2015		
Student Bowling/Billiards Elective 2015-2016		1	57525	0001955	191.682.300.492.000.000	\$40.00
				10/24/2015		
Check #: 52632						
						PO/InvoiceTotal: \$82.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
BRODART COMPANY	000035					\$82.00
Check Group:						
HEAVY DUTY HAND TEAR TAPE		10	58770	414140 10/25/2015	100.622.400.301.230.231	\$56.00
HIGHLAND SCHOOL MASKING TAPE		10	58770	414140 10/25/2015	100.622.400.301.230.231	\$51.45
						Check #: 52633
						PO/InvoiceTotal: \$107.45
						Vendor Total: \$107.45
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-25-15 10/25/2015	191.641.380.492.000.000	\$138.75
TRAVEL EXPENSE		1	0	OH/10-17-15 11/1/2015	191.641.380.492.000.000	\$200.50
						Check #: 52634
						PO/InvoiceTotal: \$339.25
						Vendor Total: \$339.25
BUHL HIGH SCHOOL						
	007615					
Check Group:						
ENTRY FEE BUHL INVITE WRESTLING TOURNAMENT		1	59400	TFHS/010916 11/1/2015	237.682.300.301.200.208	\$200.00
						Check #: 52635
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BULK OFFICE SUPPLY						
	120905					
Check Group:						
1" GREEN binders		125	57120	202754 11/7/2015	100.621.400.106.699.000	\$176.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52636						
						PO/InvoiceTotal: \$176.25
Check Group:						
COMPUCESSORY SIMPLE CALCULATOR-8 DIGITS-DARK GREY		50	58237	202766 11/7/2015	100.621.400.201.699.000	\$89.50
Check #: 52636						
						PO/InvoiceTotal: \$89.50
Check Group:						
MEAD SQUARE DEAL COMPOSITION BOOK		120	59233	202552 11/7/2015	100.621.400.201.699.000	\$181.20
Check #: 52636						
						PO/InvoiceTotal: \$181.20
						Vendor Total: \$446.95
BUNCH, JEANNE	008340					
Check Group:						
Puppet Kits		1	59154	102215 11/1/2015	191.517.400.491.050.051	\$240.00
Check #: 52637						
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
MEMBERSHIP DUES - NATIONAL OFFICE		2	59571	S161662 11/5/2015	238.682.300.401.030.031	\$24.00
MEMBERSHIP DUES - STATE OFFICE		2	59571	S161662 11/5/2015	238.682.300.401.030.031	\$16.00
Check #: 52638						
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56579	63405 11/4/2015	420.621.385.202.699.000	\$343.40
						Check #: 52639
						PO/InvoiceTotal: <u>\$343.40</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56586	63409 11/4/2015	420.621.385.110.699.000	\$381.18
						Check #: 52639
						PO/InvoiceTotal: <u>\$381.18</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56587	63401 11/4/2015	420.621.385.104.699.000	\$356.38
						Check #: 52639
						PO/InvoiceTotal: <u>\$356.38</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56588	63404 11/4/2015	420.621.385.103.699.000	\$273.74
						Check #: 52639
						PO/InvoiceTotal: <u>\$273.74</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56589	63406 11/4/2015	420.621.385.106.699.000	\$463.69
						Check #: 52639
						PO/InvoiceTotal: <u>\$463.69</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	56590	63397 11/4/2015	420.621.385.401.699.000	\$456.66
Check #: 52639						PO/InvoiceTotal: \$456.66
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	56591	63415 11/4/2015	420.663.385.600.000.000	\$25.00
Check #: 52639						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56592	63407 11/4/2015	420.621.385.201.699.000	\$255.37
Check #: 52639						PO/InvoiceTotal: \$255.37
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56593	63395 11/4/2015	420.621.385.109.699.000	\$52.05
Check #: 52639						PO/InvoiceTotal: \$52.05
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56594	63396 11/4/2015	420.621.385.492.699.000	\$40.16
Check #: 52639						PO/InvoiceTotal: \$40.16
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56595	63410 11/4/2015	420.621.385.915.699.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52639						
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56596	63400 11/4/2015	420.621.385.101.699.000	\$314.60
Check #: 52639						
						PO/InvoiceTotal: \$314.60
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	56598	63402 11/4/2015	420.621.385.102.699.000	\$363.91
Check #: 52639						
						PO/InvoiceTotal: \$363.91
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER		1	56599	63403 11/4/2015	420.621.385.491.699.000	\$105.39
Check #: 52639						
						PO/InvoiceTotal: \$105.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	56600	63411 11/4/2015	420.621.385.301.699.000	\$647.29
Check #: 52639						
						PO/InvoiceTotal: \$647.29
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	56601	63412 11/4/2015	420.621.385.001.699.000	\$33.20
Check #: 52639						
						PO/InvoiceTotal: \$33.20

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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 856 COPIER		1	56602	63413 11/4/2015	420.621.385.001.699.000	\$56.24
					Check #: 52639	
					PO/InvoiceTotal:	\$56.24
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 AND TOSHIBA E-STUDIO 307 COPIER FOR 2015/2016 SCHOOL YEAR		1	56750	63408 11/4/2015	100.621.385.201.699.000	\$94.81
					Check #: 52639	
					PO/InvoiceTotal:	\$94.81
Check Group:						
2015-2016 Annual Maintenance on Pre-School Copier		1	56833	63399 11/4/2015	100.632.385.500.000.000	\$166.13
					Check #: 52639	
					PO/InvoiceTotal:	\$166.13
Check Group:						
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	63416 11/4/2015	100.632.385.500.000.000	\$52.46
2015-2016 Annual Maintenance on 2500l and 3500c Toshiba at Support Services		1	56834	63417 11/4/2015	100.632.385.500.000.000	\$395.09
					Check #: 52639	
					PO/InvoiceTotal:	\$447.55
Check Group:						
E-STUDIO 287 PRINTER BLACK TONER INV 63062		1	59201	63062 11/1/2015	100.621.400.401.699.000	\$74.50
					Check #: 52639	
					PO/InvoiceTotal:	\$74.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAGENTA & YELLOW TONER FOR E-STUDIO 287 PRINTER - INV # 63217		2	59373	63217 11/3/2015	100.531.400.401.200.000	\$299.00
					Check #: 52639	
					PO/InvoiceTotal:	\$299.00
Check Group:						
FUSER UNIT FOR E-STUDIO 287 PRINTER		1	59444	63286 11/3/2015	100.621.400.401.699.000	\$285.00
					Check #: 52639	
					PO/InvoiceTotal:	\$285.00
					Vendor Total:	\$5,560.25
CABLE ONE.	007385					
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/10-15 10/24/2015	257.521.300.001.000.000	\$75.02
					Check #: 52640	
					PO/InvoiceTotal:	\$75.02
					Vendor Total:	\$75.02
CANYON RIDGE HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR JV TOURNAMENT WRESTLING		1	59401	TFHS/WRESTLIN G/15 11/1/2015	237.682.300.301.200.208	\$150.00
					Check #: 52641	
					PO/InvoiceTotal:	\$150.00
Check Group:						
TICKETS FOR THE DRAMA SHOW AT CRHS		30	59432	RSMS/343 11/1/2015	235.515.400.201.050.051	\$30.00
					Check #: 52641	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$180.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
SUPPLIES & MATERIALS		1	0	4672 ADJUST 11/1/2015	238.531.400.401.200.583	(\$20.00)
						Check #: 52642
						PO/InvoiceTotal: (\$20.00)
Check Group:						
LON AHLQUIST-GAS TO AD MTG IN POCATELLO		1	59608	4675 THRU 4708 11/7/2015	238.531.380.401.200.200	\$32.31
KASEY TESKE-EOQ TREATS/STAFF & COLLEGE PREP LEADERS		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.526	\$39.82
DISTRICT IV MUSIC EDUCATORS/ORCHESTRA HONOR CLINIC FEES		1	59608	4675 THRU 4708 11/7/2015	238.682.300.401.120.121	\$200.00
DISTRICT IV MUSIC EDUCATORS/BAND HONOR CLINIC FEES		1	59608	4675 THRU 4708 11/7/2015	238.682.300.401.120.120	\$150.00
COSTCO-FOOD/SNACKS FOR STATE CROSS COUNTRY		1	59608	4675 THRU 4708 11/7/2015	238.531.400.401.200.214	\$183.99
CHICK-FIL-A-SANDWICHES/FRIES FOR PSAT WORKERS		1	59608	4675 THRU 4708 11/7/2015	238.611.400.401.240.243	\$95.70
MINICO HIGH SCHOOL-SHARE OF EXPENSES/DISTRICT CR COUNTRY MEET		1	59608	4675 THRU 4708 11/7/2015	238.531.400.401.200.200	\$62.00
TWIN FALLS HIGH SCHOOL-DISTRICT VB GATE NET PROCEEDS ON 10/19/15		1	59608	4675 THRU 4708 11/7/2015	238.531.300.401.200.200	\$188.66
LUNCH-BOYS VISITING C WILEY IN HOSPITAL		1	59608	4675 THRU 4708 11/7/2015	238.682.300.401.200.208	\$32.57

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TAMMY SCOTT-WIRE/BASES FOR SCULPTURES		1	59608	4675 THRU 4708 11/7/2015	238.515.400.401.020.020	\$27.35
LON AHLQUIST-GAS/FOOD/GATE ADMISSION FOR BUS CHAPERONES/STATE GIRLS SOCCER		1	59608	4675 THRU 4708 11/7/2015	238.682.300.401.200.200	\$114.49
VICKERS WESTERN WEAR/5 LEATHER WEIGHT LIFTING BELTS REPAIR		1	59608	4675 THRU 4708 11/7/2015	238.531.300.401.200.205	\$43.80
STONE HOUSE-DEPOSIT FOR JUNIOR PROM		1	59608	4675 THRU 4708 11/7/2015	238.621.300.401.640.658	\$250.00
HEATHER SANCHEZ-REFUND POTTERY FEE/D McKINNEY		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.020.024	\$30.00
NATHAN HYER-MISC CLASS SUPPLIES		1	59608	4675 THRU 4708 11/7/2015	238.515.400.401.100.109	\$179.91
COSTCO-FOOD/WRESTLING POKER TOURNAMENT FUNDRAISER		1	59608	4675 THRU 4708 11/7/2015	238.531.400.401.200.208	\$259.03
MCKENZIE MABEY-CHEER TEAM VOLUNTEER		1	59608	4675 THRU 4708 11/7/2015	238.531.300.401.200.585	\$400.00
COSTCO-DINNER AT STATE CROSS COUNTRY		1	59608	4675 THRU 4708 11/7/2015	238.682.300.401.200.214	\$107.08
ZURCHERS-TABLECLOTHS FOR FAC LUNCHEON		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.526	\$14.41
TFHS-BOWLING TEAM/COOPER HILDRETH SPONSOR		1	59608	4675 THRU 4708 11/7/2015	238.682.300.401.200.217	\$100.00
REFUND-STAFF SHIRT NOT RECEIVED		1	59608	4675 THRU 4708 11/7/2015	238.531.400.401.200.200	\$40.00
COSTCO-MISC SUPPLIES FOR STAFF LUNCH		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.526	\$71.81
KENLEY NEBEKER-END ZONE FILMER - 9 HRS		1	59608	4675 THRU 4708 11/7/2015	238.531.300.401.200.204	\$585.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PIE CAFE-PIZZA FOR HIGHEST CLASS AVE/EMPOWER 3000-WARD		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.523	\$84.00
TF SCHOOL DISTRICT-DR ED FEES THRU 10/30/15		1	59608	4675 THRU 4708 11/7/2015	238.515.300.401.210.710	\$3,430.00
TF SCHOOL DISTRICT-IDLA FEES THRU 10/30/15		1	59608	4675 THRU 4708 11/7/2015	238.621.300.401.289.289	\$1,425.00
TF SCHOOL DISTRICT-SUMMER SCHOOL PROCESSING FEES THRU 10/30/15		1	59608	4675 THRU 4708 11/7/2015	238.541.300.401.170.179	\$30.00
WALMART-MINI PAD FOR COLLEGE APPLICATION DAY		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.523	\$199.00
VERONIC POORTVLIET/REFUND SCHOOL FEE		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.535	\$3.00
VERONIC POORTVLIET/REFUND SCHOOL FEE		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.530	\$2.00
VERONIC POORTVLIET/REFUND SCHOOL FEE		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.640.669	\$7.00
VERONIC POORTVLIET/REFUND YEARBOOK		1	59608	4675 THRU 4708 11/7/2015	238.515.400.401.050.057	\$51.88
PIZZA PIE CAFE-BALANCE FOR PIZZA PARTY/EMPOWER 3000		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.523	\$28.00
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	59608	4675 THRU 4708 11/7/2015	238.515.400.401.050.056	\$44.00
RON'S GOLF CART REPAIR-EZ GO UTILITY CART MAINTENANCE		1	59608	4675 THRU 4708 11/7/2015	238.531.300.401.200.200	\$103.55
TF SCHOOL DISTRICT-OCTOBER ATHLETIC PAYROLL		1	59608	4675 THRU 4708 11/7/2015	238.531.300.401.200.200	\$1,721.98
PIZZA PIE CAFE-DISTRICT MTG/KASEY		1	59608	4675 THRU 4708 11/7/2015	238.621.400.401.500.526	\$7.99

Check #: 52642

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$10,345.33</u>	
						Vendor Total: <u>\$10,325.33</u>	
CAROLINA BIOLOGICAL SUPPLY CO.	000088						
Check Group:							
Benedict's Solution, Qualitative, Laboratory Grade, 3.8 L		1	58482	49266607 10/24/2015	100.515.400.301.130.000	\$23.95	
NeuLog™ Cuvettes, Pack of 3		5	58482	49266607 10/24/2015	100.515.400.301.130.000	\$40.00	
Gram-Negative Morphology Set, Living ***Please ship live material to arrive week of October 19, 2015 ***		1	58482	49278370 11/1/2015	100.515.400.301.130.000	\$75.90	
						Check #: 52643	
						PO/InvoiceTotal: <u>\$139.85</u>	
						Vendor Total: <u>\$139.85</u>	
CARTRIDGE WORLD	008719						
Check Group:							
HP LASERJET M1522N INK CARTRIDGE		4	58116	3420 11/9/2015	100.521.400.301.000.000	\$255.96	
						Check #: 52644	
						PO/InvoiceTotal: <u>\$255.96</u>	
Check Group:							
LASER CARTRIDGE 85A		3	58792	3466 10/25/2015	100.515.400.301.110.000	\$134.97	
LASER CARTRIDGE 15X		1	58792	3466 10/25/2015	100.515.400.301.110.000	\$49.99	
LASER CARTRIDGE 53X		1	58792	3466 10/25/2015	100.515.400.301.110.000	\$89.99	
LASER CARTRIDGE 49X		1	58792	3466 10/25/2015	100.515.400.301.110.000	\$59.99	

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LASER CARTRIDGE 13X		1	58792	3466 10/25/2015	100.515.400.301.110.000	\$59.99
					Check #: 52644	
					PO/InvoiceTotal:	\$394.93
Check Group: Ink/toner cartridges for the English Department Twin Falls. Dell 3765, Dell 1125, Brother TN 350, Hp dr 350, Dell 2335, Hp 12a		1	59572	3471 11/5/2015	100.515.400.301.050.000	\$877.87
					Check #: 52644	
					PO/InvoiceTotal:	\$877.87
					Vendor Total:	\$1,528.76
CASPERSON , JOSEPH R.						
Check Group: SUPPLIES & MATERIALS		1	0	SV/10-03-15 11/3/2015	237.515.400.301.120.120	\$527.69
					Check #: 52645	
					PO/InvoiceTotal:	\$527.69
					Vendor Total:	\$527.69
CAXTON PRINTERS, LTD.	000001					
Check Group: SUPPLIES & MATERIALS		1	0	454121B 11/3/2015	100.621.400.106.699.000	(\$1,870.00)
					Check #: 52646	
					PO/InvoiceTotal:	(\$1,870.00)
Check Group: Reading Wonders, Grade 1, Comprehensive Program w/6 Year Subscription		24	57503	459330 11/3/2015	100.621.400.103.699.000	\$4,055.50
Reading Wonders, Grade 3, Comprehensive Program w/6 Year Subscription		10	57503	459330 11/3/2015	100.621.400.103.699.000	\$1,028.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52646						
						PO/InvoiceTotal: \$5,083.85
Check Group:						
TITLE: AVENTURA: LEVEL 1 (SPANISH AND ENGLISH ED); AUTHOR: FUNSTON, BONILLA; ISBN: 978-0-82193-967-3		20	57504	459285 11/3/2015	100.621.441.001.260.263	\$1,379.00
SHIPPING		1	57504	459285 11/3/2015	100.621.441.001.260.263	\$137.90
Check #: 52646						
						PO/InvoiceTotal: \$1,516.90
Check Group:						
TITLE: PLANT SCIENCE'; ISBN: 978-0-13-501407-3		14	57506	459495 11/3/2015	100.621.441.001.260.263	\$1,324.52
Check #: 52646						
						PO/InvoiceTotal: \$1,324.52
Check Group:						
PAPER PRO STANDARD FULL STRIP STAPLES		6	58432	459523 10/25/2015	100.632.400.001.440.446	\$17.04
Check #: 52646						
						PO/InvoiceTotal: \$17.04
Check Group:						
AT A GLANCE QUICK NOTES DESK PAD 22" X 17"		2	58769	459527 10/24/2015	100.622.400.301.000.000	\$25.64
WITE OUT BRAND EZ CORRECT CORRECTION TAPE 10 PAC		2	58769	459527 10/24/2015	100.622.400.301.000.000	\$46.98
REMOVABLE TAPE CLEAR 3/4" X 1296" 1" CORE		2	58769	459527 10/24/2015	100.622.400.301.230.231	\$6.68
GLUE STICKS WHITE .26 OZ. 18 PK		12	58769	459527 10/24/2015	100.622.400.301.230.231	\$103.92

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SUPER GLUE GEL .14 OZ		2	58769	459527 10/24/2015	100.622.400.301.230.231	\$7.48
SUPER GLUE 3G 3 PK		6	58769	459527 10/24/2015	100.622.400.301.230.231	\$20.58
BLADE DISPENSER #11		1	58769	459527 10/24/2015	100.622.400.301.230.231	\$5.27
HEAVY DUTY UTILITY KNIFE BLADE STANLEY		1	58769	459527 10/24/2015	100.622.400.301.230.231	\$2.43
BROTHER P TOUCH TZE SERIES STANDARD LABELING TAPE 3/4" X 26.2' BLUE PRINT ON WHITE		5	58769	459527 10/24/2015	100.622.400.301.000.000	\$98.05
BROTHER P TOUCH TZE SERIES STANDARD LABELING 1/2" X 26.2' BLACK PRINT ON YELLOW		5	58769	459527 10/24/2015	100.622.400.301.230.231	\$82.45
CLASS SETS OF COLOR PENCILS 20 EA COLOR		12	58769	459527 10/24/2015	100.622.400.301.230.231	\$445.80
MARKERS - MARK A LOT LARGE CHISEL TIP 1 DOZ PACK BLACK		240	58769	459527 10/24/2015	100.622.400.301.230.231	\$172.80
MARKERS - MARK A LOT LARGE CHISEL TIP DOZ PACK BLUE		60	58769	459527 10/24/2015	100.622.400.301.230.231	\$43.20
MARKERS - MARK A LOT LARGE CHISEL TIP 1 DOZ PACK BROWN		12	58769	459527 10/24/2015	100.622.400.301.230.231	\$8.64
MARKERS - MARK A LOT LARGE CHISEL TIP 1 DOZ PACK GREEN		24	58769	459527 10/24/2015	100.622.400.301.230.231	\$17.28
MARKERS - MARK A LOT LARGE CHISEL TIP 1 DOZ PACK ORANGE		24	58769	459527 10/24/2015	100.622.400.301.230.231	\$17.28
MARKERS - MARK A LOT LARGE CHISEL TIP 1 DOZ PACK PURPLE		24	58769	459527 10/24/2015	100.622.400.301.230.231	\$17.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS - MARK A LOT LARGE CHISEL TIP 1 DOZ PACK RED		24	58769	459527 10/24/2015	100.622.400.301.230.231	\$17.28
MARKERS - MARK A LOT LARGE CHISEL TIP 1 DOZ PACK YELLOW		36	58769	459527 10/24/2015	100.622.400.301.230.231	\$25.92
PENTEL ENERGEL RTX RETRACTABLE ROLLER BALL PEN PEARL WHITE BARREL W/INK COLOR ACCENT BLACK FINE NEEDLE TIP		8	58769	459527 10/24/2015	100.622.400.301.000.000	\$23.36
PENTEL ENERGEL RTX RETRACTABLE ROLLER BALL PEN PEARL WHITE BARREL W/INK COLOR ACCENT BLUE FINE NEEDLE TIP		8	58769	459527 10/24/2015	100.622.400.301.230.231	\$23.36
PENTEL ENERGEL RTX RETRACTABLE ROLLER BALL PEN STYLISH BARREL WITH STAINLESS STEEL ACCENTS RED FINE NEEDLE TIP		6	58769	459527 10/24/2015	100.622.400.301.000.000	\$16.08
PENTEL ENERGEL RTX RETRACTABLE ROLLER BALL PEN STYLISH BARREL WITH STAINLESS STEEL ACCENTS VIOLET MEDIUM NEEDLE TIP		6	58769	459527 10/24/2015	100.622.400.301.000.000	\$16.32
PENTEL ENERGEL RTX RETRACTABLE ROLLER BALL PEN PEARL WHITE BARREL WITH INK COLOR ACCENT PINK MEDIUM METAL TIP		6	58769	459527 10/24/2015	100.622.400.301.000.000	\$17.52
UNIVERSAL DESK HIGHLIGHTERS FLORESCENT GREeN		22	58769	459527 10/24/2015	100.622.400.301.230.231	\$120.56
UNIVERSAL DESK HIGHLIGHTERS FLORESCENT PINK		22	58769	459527 10/24/2015	100.622.400.301.230.231	\$120.56
UNIVERSAL DESK HIGHLIGHTERS PER DOZ YELLOW		22	58769	459527 10/24/2015	100.622.400.301.230.231	\$120.56

Check #: 52646

PO/InvoiceTotal: \$1,623.28

Check Group:

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ICEBERG INDESTRUC-TABLES TOO 1200 SERIES, PLATINUM 30X72"		3	58827	459440 11/1/2015	100.621.400.109.699.000	\$717.00
HANGING FOLDERS, LETTER SIZE, FIFTH CUT TABS, 25 PER BOX		28	58827	459440 11/1/2015	100.621.400.109.699.000	\$204.12
PHONE MESSAGE PAD, WIRE BOUND PHONE MESSAGE BOOK, DUPLICATE		6	58827	459440 11/1/2015	100.621.400.109.699.000	\$26.10
SHEET PROTECTORS, HEAVYWEIGHT, 100 PER BOX		5	58827	459440 11/1/2015	100.621.400.109.699.000	\$52.45
BOOK RINGS, 1"		200	58827	459440 11/1/2015	100.621.400.109.699.000	\$26.00
HANGING FOLDER FRAMES, LETTER SIZE		8	58827	459440 11/1/2015	100.621.400.109.699.000	\$30.64
TAGBOARD, WHITE, 9X12"		10	58827	459440 11/1/2015	100.621.400.109.699.000	\$48.20
SHARPIE PERMANENT MARKER, FINE POINT, RED		10	58827	459440 11/1/2015	100.621.400.109.699.000	\$6.50
CLIPBOARD, LETTER SIZED		5	58827	459440 11/1/2015	100.621.400.109.699.000	\$5.80
CORRECTION TAPE, LIQUID PAPER DRYLINE CORRECTION TAPE		2	58827	459440 11/1/2015	100.621.400.109.699.000	\$4.12
LIQUID PAPER, BOND WHITE		3	58827	459440 11/1/2015	100.621.400.109.699.000	\$4.23
Check #: 52646						
PO/InvoiceTotal:						\$1,125.16
Check Group:						
TC Series Standard Adhesive Laminated Labeling Tape		1	58920	459695 11/1/2015	100.621.400.106.699.000	\$33.40
TC Series Standard Adhesive Laminated Labeling Tape		1	58920	459695 11/1/2015	100.621.400.106.699.000	\$33.40

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TC Series Standard Adhesive Laminated Labeling Tape		1	58920	459695 11/1/2015	100.621.400.106.699.000	\$36.26
Magic Tape Value Pack		1	58920	459695 11/1/2015	100.621.400.106.699.000	\$61.89
Check #: 52646						
PO/InvoiceTotal:						\$164.95
Check Group:						
ZIPPER BINDER POCKET		10	58921	459816 11/1/2015	100.621.400.103.699.000	\$26.00
EVER-LIVE CHAIR MAT		1	58921	459816 11/1/2015	100.621.400.103.699.000	\$82.97
COMPUTER BENDABLE COPY HOLDER		1	58921	459816 11/1/2015	100.621.400.103.699.000	\$10.46
MESH TELEPHONE STAND		2	58921	459816 11/1/2015	100.621.400.103.699.000	\$52.48
GREETING CARD ENVELOPES		1	58921	459816 11/1/2015	100.621.400.103.699.000	\$12.36
DECORATIVE FOIL ENVELOPE SEALS		1	58921	459816 11/1/2015	100.621.400.103.699.000	\$6.85
CLEAR POLY TABS		4	58921	459816 11/1/2015	100.621.400.103.699.000	\$9.84
INSTANT COLD PACKS		10	58921	459816 11/1/2015	100.621.400.103.699.000	\$21.00
STICKY NOTES		1	58921	459816 11/1/2015	100.621.400.103.699.000	\$4.04
Check #: 52646						
PO/InvoiceTotal:						\$226.00
Check Group:						
TWO-WAY RADIOS		2	59059	459817 11/1/2015	100.621.400.103.699.000	\$157.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGER MOISTENER		5	59059	459817 11/1/2015	100.621.400.103.699.000	\$31.75
AAA BATERIES		2	59059	459817 11/1/2015	100.621.400.103.699.000	\$10.44
TONER FOR FAX MACHINE		1	59059	459817 11/1/2015	100.621.400.103.699.000	\$40.79
Check #: 52646						
PO/InvoiceTotal:						\$240.12
Vendor Total:						\$9,451.82
CDW GOVERNMENT, INC.	007652					
Check Group:						
C2G USB CABLE 4 PIN USB TYPE A (M) TO MINI-USB TYPE B (M) 3.3 FT. (USB/USB 2.0) MFG. PT. #27329, (26121604		12	56338	ZP10489 10/25/2015	181.515.400.851.160.166	\$59.76
Check #: 52647						
PO/InvoiceTotal:						\$59.76
Check Group:						
POLYVISION STEELCASE ENO RECEIVER MFG. PART: ENOREC01 CDW PART: 2956169		2	57628	ZR02963 10/25/2015	191.621.400.492.699.000	\$115.50
Check #: 52647						
PO/InvoiceTotal:						\$115.50
Check Group:						
UNIDEN GMR 3040-2CKHS TWO WAY RADIO FRS/GMRS PART: 3128174/UNSPSC:52161523		2	58627	ZQ23414 10/25/2015	100.621.400.101.699.000	\$120.58
Check #: 52647						
PO/InvoiceTotal:						\$120.58
Vendor Total:						\$295.84
CENTURY LINK	002081					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087327500336B/ 10-15 10/25/2015	245.661.337.001.390.000	\$55.18
TELEPHONE SERVICE		1	0	2087330636337M /10-15 10/25/2015	245.661.337.001.390.000	\$846.85
					Check #: 52648	
Check Group: A						
TELEPHONE SERVICE		1	0	V32155 11/3/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.001.390.000	\$172.97
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.301.390.000	\$299.95
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	V32155 11/3/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.106.390.000	\$98.84

Twin Falls School District 411

Voucher Detail Listing

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11/09/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	V32155 11/3/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	V32155 11/3/2015	420.661.337.600.390.000	\$49.42
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	V32155 11/3/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	V32155 11/3/2015	253.661.337.001.390.000	\$24.71

Check #: 52649

PO/InvoiceTotal:	\$2,931.68
Vendor Total:	\$2,931.68

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

100661337103390		1	0	1353690382 10/25/2015	245.661.337.001.390.000	\$1.64
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.001.390.000	\$159.17
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.301.390.000	\$5.82
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.202.390.000	\$18.91
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.201.390.000	\$19.86
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	191.661.337.491.390.000	\$6.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.109.390.000	\$5.27
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.101.390.000	\$15.30
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.102.390.000	\$8.50
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.103.390.000	\$7.38
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.106.390.000	\$22.23
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.104.390.000	\$9.84
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	191.661.337.492.390.000	\$0.59
TELEPHONE SERVICE		1	0	1353690382 10/25/2015	100.661.337.110.390.000	\$6.39
TELEPHONE SERVICES		1	0	1353690382 10/25/2015	420.661.337.600.390.000	\$1.36

Check #: 52650

PO/InvoiceTotal: \$288.58

Vendor Total: \$288.58

CHAMPIONSHIP BKS. & VIDEO PROD 002274

Check Group:

JIM BOEHEIM'S COMPLETE GUIDE TO THE 2-3 MATCH UP ZONE DEFENSE		1	59376	1046479 11/5/2015	238.531.400.401.200.205	\$39.99
THE ADJUSTABLE 3-2 MATCH UP ZONE DEFENSE		1	59376	1046479 11/5/2015	238.531.400.401.200.205	\$39.99
SHIPPING		1	59376	1046479 11/5/2015	238.531.400.401.200.205	\$5.99

Check #: 52651

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$85.97</u>
						Vendor Total: <u>\$85.97</u>
CHESTER, BARBARA A.	150909					
Check Group:						
WORK COMPLETED DURING OCT 2015: 10/7 - MEETING W/ TERESA (2HRS); 10/12 - PREP WORK FOR MEETING (2HRS); 10/29 - WORK WITH SBRC COMMITTEE (8HRS); 12HRS @ \$75/HR		12	59507	OCTOBER 2015	100.621.300.001.260.262	\$900.00
				11/3/2015		
					Check #: 52652	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
CHICK-FIL-A	130218					
Check Group:						
50 ADDITIONAL CALENDARS		50	59578	CRHS/110215	238.531.400.401.200.208	\$175.00
				11/5/2015		
					Check #: 52653	
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014					
Check Group:						
Parts for ground equipment.		1	58848	P75690	420.665.421.600.000.000	\$17.43
				10/25/2015		
Parts for ground equipment.		1	58848	P75724	420.665.421.600.000.000	\$1.94
				10/24/2015		
					Check #: 52654	
						PO/InvoiceTotal: <u>\$19.37</u>
						Vendor Total: <u>\$19.37</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	ADMIN/10-15/1 10/25/2015	100.661.332.001.390.000	\$160.53
WATER/SEWER		1	0	BIC/10-15/1 10/25/2015	100.661.332.001.390.000	\$69.09
WATER/SEWER		1	0	BIC/10-15/2 10/25/2015	100.661.332.001.390.000	\$150.57
WATER/SEWER		1	0	BIC/10-15/3 10/25/2015	100.661.332.001.390.000	\$228.34
WATER/SEWER		1	0	BIC/10-15/3A 11/5/2015	100.661.332.001.390.000	\$87.61
WATER/SEWER		1	0	BIC/10-15/4 10/25/2015	100.661.332.001.390.000	\$61.74
WATER/SEWER		1	0	BIC/10-15/4A 11/5/2015	100.661.332.001.390.000	\$24.56
WATER/SEWER		1	0	BRIDGE/10-15/1 10/25/2015	191.661.332.492.390.000	\$222.67
WATER/SEWER		1	0	CRHS/10-15/2 11/1/2015	100.661.332.001.390.000	\$641.23
WATER/SEWER		1	0	CRHS/10-15/3 11/1/2015	100.661.332.001.390.000	\$23.96
WATER/SEWER		1	0	HAR/10-15/1 11/1/2015	100.661.332.001.390.000	\$467.73
WATER/SEWER		1	0	HAR/10-15/2 11/1/2015	100.661.332.001.390.000	\$43.28
WATER/SEWER		1	0	HAR/10-15/3 11/1/2015	100.661.332.001.390.000	\$28.29
WATER/SEWER		1	0	LIN/10-15/1 10/25/2015	100.661.332.001.390.000	\$396.71
WATER/SEWER		1	0	LIN/10-15/2 10/25/2015	100.661.332.001.390.000	\$63.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	LIN/10-15/3 10/25/2015	100.661.332.001.390.000	\$653.50
WATER/SEWER		1	0	LIN/10-15/3A 11/5/2015	100.661.332.001.390.000	\$123.12
WATER/SEWER		1	0	MAINT/10-15/1 10/25/2015	100.661.332.001.390.000	\$56.83
WATER/SEWER		1	0	MS/10-15/1 11/4/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	MS/10-15/2 11/4/2015	100.661.332.001.390.000	\$303.73
WATER/SEWER		1	0	MVHS/10-15/1 10/25/2015	191.661.332.491.390.000	\$52.05
WATER/SEWER		1	0	MVHS/10-15/2 10/25/2015	191.661.332.491.390.000	\$91.31
WATER/SEWER		1	0	MVHS/10-15/3 10/25/2015	191.661.332.491.390.000	\$44.63
WATER/SEWER		1	0	OLMS/10-15/1 10/25/2015	100.661.332.001.390.000	\$558.19
WATER/SEWER		1	0	OT/09-15/1 10/25/2015	100.661.332.001.390.000	\$495.74
WATER/SEWER		1	0	OT/10-15-2 10/25/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	OT/10-15-3 10/25/2015	100.661.332.001.390.000	\$218.69
WATER/SEWER		1	0	OT/10-15/1 10/25/2015	100.661.332.001.390.000	\$357.83
WATER/SEWER		1	0	PER/10-15/2 11/1/2015	100.661.332.001.390.000	\$34.71
WATER/SEWER		1	0	PER/10-15/3 11/1/2015	100.661.332.001.390.000	\$1,083.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	RSMS/10-15/1 11/1/2015	100.661.332.001.390.000	\$26.21
WATER/SEWER		1	0	RSMS/10-15/2 11/1/2015	100.661.332.001.390.000	\$509.11
WATER/SEWER		1	0	RSMS/10-15/3 11/1/2015	100.661.332.001.390.000	\$38.49
WATER/SEWER		1	0	SAW/10-15/1 11/4/2015	100.661.332.001.390.000	\$98.17
WATER/SEWER		1	0	SAW/10-15/2 11/4/2015	100.661.332.001.390.000	\$30.01
WATER/SEWER		1	0	SAW/10-15/3 11/4/2015	100.661.332.001.390.000	\$229.05
WATER/SEWER		1	0	SME/10-15/1 10/25/2015	100.661.332.001.390.000	\$77.59
WATER/SEWER		1	0	SUSP/10-15/1 10/25/2015	100.661.332.001.390.000	\$47.68
WATER/SEWER		1	0	TFHS/10-15/1 11/3/2015	100.661.332.001.390.000	\$864.10
WATER/SEWER		1	0	TFHS/10-15/2 11/3/2015	100.661.332.001.390.000	\$55.49
WATER/SEWER		1	0	TFHS/10-15/3 11/3/2015	100.661.332.001.390.000	\$361.67
WATER/SEWER		1	0	TFHS/10-15/4 11/3/2015	100.661.332.001.390.000	\$324.71
WATER/SEWER		1	0	TFHS/10-15/5 11/3/2015	100.661.332.001.390.000	\$296.22

Check #: 52655

PO/InvoiceTotal:	<u>\$9,747.21</u>
Vendor Total:	<u>\$9,747.21</u>

CITY OF TWIN FALLS-4

000122

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY AT DANCE		1	59398	0796835 11/1/2015	237.621.300.301.640.695	\$60.00
SECURTIY AT GAMES 9/25/15		1	59398	0796835 11/1/2015	237.531.300.301.200.204	\$140.00
SECURITY AT BONFIRE		1	59398	0796835 11/1/2015	237.515.300.301.550.550	\$40.00
SECURITY AT GAME		1	59398	0796835 11/1/2015	237.531.300.301.200.204	\$70.00
SECURITY AT GAME 10/3/15		1	59398	0796835 11/1/2015	237.531.300.301.200.204	\$70.00
Check #: 52656						
						PO/InvoiceTotal: <u>\$380.00</u>
Check Group:						
SECURITY AT HOMECOMING GAME 9/11/15		1	59441	0796836 11/3/2015	238.531.300.401.200.200	\$240.00
SECURITY - HOMECOMING DANCE 9/11/15		1	59441	0796836 11/3/2015	238.621.300.401.550.562	\$60.00
SECURITY - HOMECOMING BONFIRE 9/9/15		1	59441	0796836 11/3/2015	238.621.300.401.550.562	\$80.00
SECURITY - MINICO FB GAME 9/25/15		1	59441	0796836 11/3/2015	238.531.300.401.200.200	\$140.00
SECURITY - WOODRIVER FB GAME 10/16/15		1	59441	0796836 11/3/2015	238.531.300.401.200.200	\$70.00
Check #: 52656						
						PO/InvoiceTotal: <u>\$590.00</u>
						Vendor Total: <u>\$970.00</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CR Gibson Photo Books		4	57239	32937 10/24/2015	100.632.400.001.440.000	\$136.00
Scrapbook Sheets		12	57239	32937 10/24/2015	100.632.400.001.440.000	\$84.00
Check #: 52657						
PO/InvoiceTotal:						\$220.00
Check Group:						
Toner TN 450		2	59136	33007 11/1/2015	243.519.400.301.010.000	\$125.18
Toner TN225 1 black 1 red 1 yellow 1 blue		1	59136	33007 11/1/2015	243.519.400.301.010.000	\$361.96
drum for brother HL-2280DW		1	59136	33007 11/1/2015	243.519.400.301.010.000	\$98.29
Check #: 52657						
PO/InvoiceTotal:						\$585.43
Vendor Total:						\$805.43
CLYSDALE ENTERPRISES	003147					
Check Group:						
LARGE PIZZA 7 7 7 DEAL		1	59068	585782 10/24/2015	100.621.400.101.699.000	\$95.50
TIP		1	59068	585782 10/24/2015	100.621.400.101.699.000	\$15.00
Check #: 52658						
PO/InvoiceTotal:						\$110.50
Check Group:						
18 LARGE PIZZAS INCLUDING DELIVERY CHARGE AND \$5 DRIVER TIP		1	59143	585943 11/1/2015	100.621.400.201.699.000	\$143.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52658						
						PO/InvoiceTotal: <u>\$143.82</u>
						Vendor Total: <u>\$254.32</u>
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
MVHS STUDENTS TO TAKE C.S.I. COMPASS TESTS.		40	58861	6569-1020-01 11/3/2015	191.621.300.491.699.000	\$400.00
Check #: 52659						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
COLLEGE OF SOUTHERN IDAHO FOUNDATION INC	000160					
Check Group:						
MVHS SCHOLARSHIP MONEY FOR GEORGINA A. GORHAM TO ATTEND THE COLLEGE OF SOUTHERN IDAHO.		1	58589	100715 11/3/2015	239.621.300.491.550.567	\$300.00
Check #: 52660						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
TEAMBUILDING WITH ACADEMY STUDENTS AT CSI CHALLENGE COURSE		1	57868	16338/101515 10/25/2015	181.682.300.851.030.034	\$1,107.00
Check #: 52661						
						PO/InvoiceTotal: <u>\$1,107.00</u>
						Vendor Total: <u>\$1,107.00</u>
COLUMBIA TECHNICAL SERVICE	005446					
Check Group:						
3 YEAR ASBESOES INSPECTIONS		1	57836	100715 10/25/2015	420.664.300.600.000.000	\$2,100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52662						
						PO/InvoiceTotal: <u>\$2,100.00</u>
						Vendor Total: <u>\$2,100.00</u>
COPY-IT, LLC	009186					
Check Group:						
4 X 1.5 FT BANNER		1	58847	9053 11/4/2015	236.611.400.202.240.243	\$65.00
SET UP		1	58847	9053 11/4/2015	236.611.400.202.240.243	\$20.00
Check #: 52663						
						PO/InvoiceTotal: <u>\$85.00</u>
Check Group:						
2PART NCR, 50 SETS PER PAD, BW RECEIPT BOOK		6	59052	9091 11/4/2015	236.515.400.202.170.170	\$75.00
SET UP FEE		1	59052	9091 11/4/2015	236.515.300.202.170.170	\$15.00
Check #: 52663						
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$175.00</u>
CRISMOR'S U-PICK PUMPKIN PATCH	151116					
Check Group:						
Students pumpkin picking		130	59162	OREGON TRAIL/2015 11/4/2015	234.621.400.106.500.501	\$130.00
Check #: 52664						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
CSI/JENNIFER PATTERSON	000160					
Check Group: A						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October Student Tuition Fee		2	59462	OCTOBER 2015 11/4/2015	289.621.300.101.000.000	\$500.00
November Student Tuition Fee		8	59462	OCTOBER 2015 11/4/2015	289.621.300.101.000.000	\$2,000.00
Check #: 52665						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE AND COUNSELING OFFICE 2015/2016		1	56749	560X01346907 11/9/2015	235.641.400.201.440.448	\$96.35
Check #: 52666						
PO/InvoiceTotal:						\$96.35
Check Group:						
WATER FOR THE YEAR MONTHLY CHARGE OF \$27.00		1	56802	560X01355502 11/9/2015	237.621.400.301.500.528	\$27.00
Check #: 52666						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$123.35
CYNMAR CORPORATION	121104					
Check Group:						
FERMENTATION TUBE w/FOOT, GRADUATED, VOL 5.0m/0.1ml		5	58502	402873 10/25/2015	100.515.400.301.130.000	\$93.06
SUDAN IV, FAT STAIN, 25g		1	58502	402873 10/25/2015	100.515.400.301.130.000	\$15.15
GRAM'S STAIN KIT, 500ml STAINS, 2L ETHANOL 95%		1	58502	402873 10/25/2015	100.515.400.301.130.000	\$57.00
DIALYSIS TUBING, 10mm (3/8")FLAT WIDTH, 50 ft ROLL		1	58502	402873 10/25/2015	100.515.400.301.130.000	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGAROSE, 25g, PURE, (NO RNase, DNase, Protease, Solvents)		2	58502	402873 10/25/2015	100.515.400.301.130.000	\$72.00
SPECTRUM DISCHARGE TUBE, OXYGEN GAS		1	58502	402873 10/25/2015	100.515.400.301.130.000	\$18.75
Check #: 52667						
PO/InvoiceTotal:						\$310.96
Vendor Total:						\$310.96
D & A DOOR SPECIALTIES						
Check Group:						
CORES 1 C7F2 626 (OR 1C6F2 626 - DEPENDING ON CODE)		4	59257	13111 11/1/2015	100.621.400.401.699.000	\$103.96
KEYS FOR 1090 CORES - CUT TO 10-90 CODE		20	59257	13111 11/1/2015	100.621.400.401.699.000	\$91.80
Check #: 52668						
PO/InvoiceTotal:						\$195.76
Vendor Total:						\$195.76
D & B BRITE LITES/	008082					
Check Group:						
EPSON POWER LITE S1 ELPLP 29 AFTER MARKET LAMP		2	58789	1288 10/25/2015	100.622.400.301.230.231	\$142.00
Check #: 52669						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	57963	17428 10/24/2015	420.664.416.600.000.000	\$109.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	57963	20267 11/5/2015	420.664.416.600.000.000	\$29.97
MISC SUPPLIES		1	57963	55628 11/5/2015	420.664.416.600.000.000	\$27.16
Check #: 52670						
PO/InvoiceTotal:						\$167.12
Vendor Total:						\$167.12
DECKER EQUIPMENT	150207					
Check Group:						
X-ACTO BOSTON KS PENCIL SHARPENERS		8	59156	126343A 11/9/2015	100.621.400.201.699.000	\$114.00
SHARPENER PART-REPLACEMENT CUTTER		10	59156	126343A 11/9/2015	100.621.400.201.699.000	\$69.50
SHARPENER PART-REPLACEMENT HANDLE		10	59156	126343A 11/9/2015	100.621.400.201.699.000	\$29.90
SHIPPING		1	59156	126343A 11/9/2015	100.621.400.201.699.000	\$57.66
Check #: 52671						
PO/InvoiceTotal:						\$271.06
Vendor Total:						\$271.06
DEDICATED SECURITY, INC.	120822					
Check Group:						
REPAIR DEFECTIVE SOUND SYSTEM (PROCESSOR) AS PER QUOTE (FOOTBALL FIELD)		1	59179	10662 11/1/2015	238.621.300.401.500.523	\$1,392.00
Check #: 52672						
PO/InvoiceTotal:						\$1,392.00
Vendor Total:						\$1,392.00
DELEON, SONIA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/10-2015 11/5/2015	100.661.337.001.390.000	\$50.00
					Check #: 52673	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DELL	005993					
Check Group:						
Dell 18,000 Page Black Toner Cartridge		1	58551	XJT1XDXT6 10/25/2015	100.621.400.106.699.000	\$275.79
					Check #: 52674	
						PO/InvoiceTotal: \$275.79
Check Group:						
DELL 115 VOLT FUSER MAINTENANCE KIT FOR 3130CN/3130CND COLOR LASER PRINTER		1	58623	XJT43P3J9 10/25/2015	100.515.400.201.270.000	\$284.99
DELL 20,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5210N/5310N LASER PRINTER-USE AND RETURN		3	58623	XJT43P3J9 10/25/2015	100.515.400.201.270.000	\$797.82
					Check #: 52674	
						PO/InvoiceTotal: \$1,082.81
Check Group:						
DELL 5210N TONER		1	58624	XJT43C211 10/25/2015	237.611.400.301.550.554	\$265.94
DELL 5210 N TONER		1	58624	XJT43C211 10/25/2015	100.621.400.301.699.000	\$265.94
					Check #: 52674	
						PO/InvoiceTotal: \$531.88
Check Group:						
DELL IMAGING DRUM CARTRIDGE FOR DELL 5110cn COLOR LASER PRINTER		1	58654	XJT33T6X5 10/25/2015	100.621.400.301.699.000	\$186.99

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PREMIER DISCOUNT		1	58654	XJT33T6X5 10/25/2015	100.621.400.301.699.000	(\$9.35)
Check #: 52674						
PO/InvoiceTotal:						\$177.64
Check Group:						
DELL 4210X/4610X/4310WX PROJECTOR REPLACEMENT LAMP		1	58715	XJT348J68 10/25/2015	243.519.400.301.160.163	\$214.99
Check #: 52674						
PO/InvoiceTotal:						\$214.99
Check Group:						
DELL 110 VOLT FUSER KIT FOR DELL 5110CN COLOR LASER PRINTER		1	58787	XJT3P8R99 10/25/2015	100.621.400.101.699.000	\$199.00
DELL IMAGING DRUM CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER		1	58787	XJT3P8R99 10/25/2015	100.621.400.101.699.000	\$186.99
Check #: 52674						
PO/InvoiceTotal:						\$385.99
Check Group:						
DELL 5330 DN CARTRIDGES		4	58989	XJT68JM33 10/25/2015	100.621.400.101.699.000	\$811.60
Check #: 52674						
PO/InvoiceTotal:						\$811.60
Check Group:						
DELL 3,000 PAGE MAGENTA TONER CARTRIDGE FOR DELL C3760N		1	59218	XJT7J9CJ7 11/1/2015	100.632.400.001.440.444	\$147.74
DELL 3,000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760N		1	59218	XJT7J9CJ7 11/1/2015	100.632.400.001.440.444	\$73.87

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DELL 3,000 PAGE YELLOW TONER CARTRIDGE FOR DELL C3760N		1	59218	XJT7J9CJ7 11/1/2015	100.632.400.001.440.444	\$147.74
DELL 3,000 PAGE CYAN TONER CARTRIDGE FOR DELL C3760N		1	59218	XJT7J9CJ7 11/1/2015	100.632.400.001.440.444	\$147.74
Check #: 52674						PO/InvoiceTotal: \$517.09
Check Group: A						
ORDER # 905766487 - DELL 3130cn BLACK TONER CARTRIDGE		4	59219	XJT75PF37 11/3/2015	181.515.400.851.080.072	\$327.96
Check #: 52675						PO/InvoiceTotal: \$327.96
Check Group:						
DELL POWER EDGE R630 RACK SERVER		2	59316	XJT9PR8W2 11/7/2015	245.663.480.001.000.000	\$11,303.64
POWER EDGE R730 SERVER		1	59316	XJT9WJN77 11/7/2015	100.651.480.001.000.000	\$8,938.41
Check #: 52674						PO/InvoiceTotal: \$20,242.05
						Vendor Total: \$24,567.80
DELTA FIRE SYSTEMS	009486					
Check Group:						
REPLACE LEAKING SPRINKLER HEAD AT PERRINE		1	59545	DFS011098 11/5/2015	420.664.300.600.000.000	\$295.00
Check #: 52676						PO/InvoiceTotal: \$295.00
						Vendor Total: \$295.00
DEMCO, INC.	000078					
Check Group:						

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J-LAR P 910 TAPE 2" x 36 YD.		15	58771	5711943 10/25/2015	100.622.400.301.230.231	\$355.30
SCOTCH DOUBLE COATED VINYL FOAM TAPE 3/4" X 36 YDS		1	58771	5711943 10/25/2015	100.622.400.301.230.231	\$68.00
ECONOMIC WIRE EASELS XL BLACK 8 1/4" X 6"		4	58771	5711943 10/25/2015	100.622.400.301.230.231	\$11.39
ECONOMIC WIRE EASELS LARGE BLACK 6" X 5"		5	58771	5711943 10/25/2015	100.622.400.301.230.231	\$13.98
MONACO HANGING BAGS 12 1/2 X 14 1/2 PKG OF 10		2	58771	5711943 10/25/2015	100.622.400.301.230.231	\$22.65
HANGING BAG DISPLAY BRACKET		2	58771	5711943 10/25/2015	100.622.400.301.230.231	\$32.37
DEMCO ECONOMY BOOK TAPE 2" X 30 YDS		12	58771	5711943 10/25/2015	100.622.400.301.230.231	\$68.02
Check #: 52677						
						PO/InvoiceTotal: <u>\$571.71</u>
Check Group:						
PLEASE SEE ATTACHED FOR DETAILS		1	58923	5718079 11/1/2015	100.622.400.202.000.000	\$168.00
Check #: 52677						
						PO/InvoiceTotal: <u>\$168.00</u>
Check Group:						
DEWEY SEE IT POSTER		1	59199	5724693 11/3/2015	100.622.400.110.000.000	\$5.95
DEWEY (CARTOON) POSTER SET		1	59199	5724693 11/3/2015	100.622.400.110.000.000	\$24.95
FIVE FINGER RULE POSTER		1	59199	5724693 11/3/2015	100.622.400.110.000.000	\$13.90
Check #: 52677						
						PO/InvoiceTotal: <u>\$44.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$784.51
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2015 11/4/2015	100.661.337.001.390.000	\$50.00
						Check #: 52678
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Tru-Ray construction paper 9x12 (white)		6	58611	D21713660101 10/25/2015	257.521.400.001.000.000	\$11.94
Tru-Ray construction paper 9x12 (black)		6	58611	D21713660101 10/25/2015	257.521.400.001.000.000	\$11.94
Tru-Ray construction paper 9x12 (green)		6	58611	D21713660101 10/25/2015	257.521.400.001.000.000	\$11.94
Tru-Ray construction paper 9x12 (yellow)		6	58611	D21713660101 10/25/2015	257.521.400.001.000.000	\$11.94
Shipping & Handling		1	58611	D21713660101 10/25/2015	257.521.400.001.000.000	\$9.48
						Check #: 52679
						PO/InvoiceTotal: \$57.24
						Vendor Total: \$57.24
DISTRICT IV - FCCLA	008288					
Check Group:						
16 ATTENDEES AT FCCLA DISTRICT IV CONVENTION		16	59074	CRHS/2015-1027 11/1/2015	238.682.300.401.640.641	\$112.00
						Check #: 52680
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV COACHES ASSOC.	008500					
Check Group:						
COACHES ASSOCIATION DUES - 44 TOTAL / 1 ATTENDED STATE CLINIC-M ESPINOZA		1	59386	CRHS/2015-16 11/3/2015	238.531.300.401.200.200	\$430.00
				Check #: 52681		
					PO/InvoiceTotal:	\$430.00
					Vendor Total:	\$430.00
DK LONGBOW	131113					
Check Group:						
2ND ORDER - STAFF SHIRTS INV # 151018		1	59392	151018 11/3/2015	238.531.400.401.200.206	\$597.87
				Check #: 52682		
					PO/InvoiceTotal:	\$597.87
					Vendor Total:	\$597.87
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	APRIL-OCT 2015 11/1/2015	100.632.380.001.440.441	\$324.67
TRAVEL EXPENSE		1	0	BOISE/10-23-15 11/1/2015	100.632.380.001.440.441	\$152.62
				Check #: 52683		
					PO/InvoiceTotal:	\$477.29
					Vendor Total:	\$477.29
DONNELLEY SPORTING GOODS	000113					
Check Group:						
League Supplies and Coaches Gear		1	56705	0000010144 10/24/2015	233.531.400.001.200.200	\$144.45
League Supplies and Coaches Gear		1	56705	0000011000 10/24/2015	233.531.400.001.200.200	\$171.85
				Check #: 52684		

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						PO/InvoiceTotal: \$316.30
Check Group:						
ORDER # 31727 - T.C. ADULT TUBE SOCKS FOR BOYS SOCCER		1	57000	0000010768 10/25/2015	238.531.400.401.200.211	\$320.00
						Check #: 52684
						PO/InvoiceTotal: \$320.00
Check Group:						
EMBROIDERY FOR COACHES JACKETS		7	57099	0000010881 10/25/2015	238.531.300.401.200.212	\$35.00
						Check #: 52684
						PO/InvoiceTotal: \$35.00
Check Group:						
GIRLS SOCCER SPIRIT PAKS - WORK ORDER 0000031799		1	57391	0000010162 10/25/2015	238.531.400.401.200.212	\$1,809.00
						Check #: 52684
						PO/InvoiceTotal: \$1,809.00
Check Group:						
SHIRTS FOR BAND		1	57510	0000010164 10/25/2015	238.515.400.401.120.121	\$1,064.00
						Check #: 52684
						PO/InvoiceTotal: \$1,064.00
Check Group:						
BBB UNIFORMS & SHOOTER SHIRTS - ORDER 30412		1	57511	0000010105 10/25/2015	238.531.400.401.200.205	\$3,402.75
						Check #: 52684
						PO/InvoiceTotal: \$3,402.75
Check Group:						

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PAINT FOR SOCCER FIELD COLOR WHITE		240	57603	0000010102 10/25/2015	237.531.400.301.200.200	\$960.00
Check #: 52684						
PO/InvoiceTotal:						\$960.00
Check Group:						
TAG FOOTBALLS, YOUTH SIZE		6	57605	0000010872 10/25/2015	236.531.400.202.200.204	\$89.70
INTEGRATED PAD FOOTBALL PANTS YOUTH SIZE L		10	57605	0000010872 10/25/2015	236.531.400.202.200.204	\$199.50
INTEGRATED PADS FOOTBALL PANTS YOUTH SIZE XL		5	57605	0000010872 10/25/2015	236.531.400.202.200.204	\$99.75
Check #: 52684						
PO/InvoiceTotal:						\$388.95
Check Group:						
TUBE SOCKS - ORDER # 31727		1	57698	0000010160 10/25/2015	238.531.400.401.200.211	\$320.00
Check #: 52684						
PO/InvoiceTotal:						\$320.00
Check Group:						
BADGE LADIES V-NECK & TANK - ORDER # 31695		1	57700	0000010775 10/25/2015	238.531.400.401.200.585	\$64.00
BADGER LADIES V-NECK, TANK, SHORT - ORDER # 31344		1	57700	0000010776 10/24/2015	238.531.400.401.200.585	\$1,333.00
Check #: 52684						
PO/InvoiceTotal:						\$1,397.00
Check Group:						
LADIES POLO & TUBE SOCKS - ORDER # 32269		1	57701	0000010161 10/25/2015	238.531.400.401.200.212	\$56.00
Check #: 52684						

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						PO/InvoiceTotal: \$56.00
Check Group:						
NIKE 1/2 ZIP - ORDER # 21012-00		1	57702	0000010167 10/25/2015	238.531.400.401.200.208	\$201.00
						Check #: 52684
						PO/InvoiceTotal: \$201.00
Check Group:						
RHINO SKIN LO BOUNCE DODGEBALLS		20	57905	0000010266 10/25/2015	100.515.400.301.080.000	\$170.00
						Check #: 52684
						PO/InvoiceTotal: \$170.00
Check Group:						
UA COACHES BRIEFCASE		1	57906	0000011019 10/25/2015	237.531.400.301.620.620	\$45.00
						Check #: 52684
						PO/InvoiceTotal: \$45.00
Check Group:						
Bridge Academy Uniform Shirt XXLARGE		5	57965	0000010880 10/25/2015	191.621.400.492.699.000	\$125.00
						Check #: 52684
						PO/InvoiceTotal: \$125.00
Check Group:						
Bridge Academy Uniform Shirt XLARGE		10	57966	0000010879 10/25/2015	191.621.400.492.699.000	\$250.00
GRAY T-SHIRT WITH BLACK BRIDGE ACADEMY LOGO (2 MEDIUM; 2 LARGE; 2 XLARGE; 1 XXLARGE)		7	57966	0000010879 10/25/2015	191.621.400.492.699.000	\$54.25
						Check #: 52684
						PO/InvoiceTotal: \$304.25
Check Group:						

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GRAY T-SHIRT WITH BLACK BRIDGE ACADEMY LOGO (8 XSmall; 13 Small; 15 Medium; 12 Large; 9 XLarge; 6 XXLARGE)		63	58028	0000011283 11/4/2015	191.621.400.492.699.000	\$488.25
Check Group:					Check #: 52684	
					PO/InvoiceTotal:	\$488.25
WHITE FIELD PAINT 1 CASE		1	58094	0000011353 11/4/2015	100.512.400.110.080.000	\$50.40
Check Group:					Check #: 52684	
					PO/InvoiceTotal:	\$50.40
4 X 6 BANNER - ORDER # 32602		1	58095	0000010488 10/25/2015	238.531.400.401.200.200	\$79.00
Check Group:					Check #: 52684	
					PO/InvoiceTotal:	\$79.00
MUSHROOM BASE PLUGS FOR SOFTBALL FIELD		8	58097	0000011514 11/4/2015	237.531.400.301.620.627	\$36.00
Check Group:					Check #: 52684	
					PO/InvoiceTotal:	\$36.00
SERVICE BOWL SHIRTS		200	58168	0000010927 10/25/2015	237.621.400.301.550.568	\$1,750.00
Check Group:					Check #: 52684	
					PO/InvoiceTotal:	\$1,750.00
ORDER # 32073 CREW SWEATSHIRTS / COACHES SHIRTS		1	58342	0000010730 10/25/2015	238.531.400.401.200.207	\$90.00
Check Group:					Check #: 52684	

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						PO/InvoiceTotal: \$90.00
Check Group:						
DONNELLEY'S AWARD SHIRTS FOR CROSS COUNTRY		1	58526	0000011733 11/4/2015	131.531.400.301.200.214	\$198.00
						Check #: 52684
						PO/InvoiceTotal: \$198.00
Check Group:						
UA COACHING SHORTS		2	58860	0000011888 11/4/2015	235.531.400.201.200.208	\$84.00
NIKE GOLF DRI-FIT SPORT COLORBLOCK		4	58860	0000011888 11/4/2015	235.531.400.201.200.208	\$236.00
TRIBAL PAW DIGITILIZATION		1	58860	0000011888 11/4/2015	235.531.400.201.200.208	\$45.00
MAT TAPE		1	58860	0000011888 11/4/2015	235.531.400.201.200.208	\$149.25
MAT CLEANER		2	58860	0000011888 11/4/2015	235.531.400.201.200.208	\$66.00
KENNEDY FOAM		1	58860	0000011888 11/4/2015	235.531.400.201.200.208	\$204.00
						Check #: 52684
						PO/InvoiceTotal: \$784.25
Check Group:						
LEATHER WEIGHT-TRAINING BELTS		8	58924	0000011600 11/4/2015	238.621.400.401.080.085	\$160.00
						Check #: 52684
						PO/InvoiceTotal: \$160.00
Check Group:						
SELECT #5 GAME SOCCER BALL		3	58925	0000011466 11/4/2015	237.531.400.301.200.212	\$128.85
						Check #: 52684

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						PO/InvoiceTotal: \$128.85
Check Group:						
CLIMAWARM 1/4 ZIP (S) 8 (M) 27 (L) 6 (XL) 5		46	58926	0000011465 11/4/2015	237.531.400.301.620.622	\$1,840.00
LADIES 1/4 ZIP COLOR NAVY SIZE SM 2		2	58926	0000011465 11/4/2015	237.531.400.301.620.622	\$88.00
CLIMAWARM 1/4 ZIP COLOR NAVY/WHITE SIZE M -1 SIZE L-1		2	58926	0000011465 11/4/2015	237.531.400.301.620.622	\$80.00
LADIES 1/4 ZIP COLOR NAVY SIZE SM 1		1	58926	0000011465 11/4/2015	237.531.400.301.620.622	\$44.00
ADIDAS POLO COLOR WHITE SIZE M 1 SIZE L 1		2	58926	0000011465 11/4/2015	237.531.400.301.620.622	\$64.00
						Check #: 52684
						PO/InvoiceTotal: \$2,116.00
Check Group:						
ADIDAS SQUAD 13 JSY NAVY SM 3 M 8 L 8 XL 1		20	59029	0000011697 11/4/2015	237.531.400.301.200.211	\$600.00

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ADIDAS SQUAD 13 JSY COLOR WHITE SM 3 M 8 L 8 XL 1		20	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$600.00
ADIDAS SQUADRA 13 SHORT WHITE SM 6 M 16 L 16 XL 2		40	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$720.00
ADIDAS FORMOTION ELITE NCAA SOC WHITE SIZE L		40	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$500.00
ADIDAS FORMOTION ELITE NCAA SOC NAVY SIZE L		40	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$500.00
ADIDAS MESSENGER BAG		1	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$40.00
ADISELECT COACHES POLO WHITE M 1 XL 3		4	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$128.00
ADIDAS COACHES POCKET SHORT NAVEY M 1 L 2 XL 1		4	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$92.00
SELECT ROYALE GAME BALL (WHITE) SIZE 5		3	59029	0000011697 11/4/2015	237.531.400.301.200.211	\$140.85

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SELECT CLUB PRACTICE BALL WHITE/NAVY SIZE 5		12	59029	0000011697 11/4/2015	237.531.400.301.200.211	\$240.00
SCRIMMAGE VESTS COLOR KELLY SIZE L-LX		12	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$63.00
SCRIMMAGE VESTS COLOR NAVY SIZE L-XL		12	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$63.00
SCRIMMAGE VESTS COLOR GOLD SIZE L-XL		20	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$105.00
SAUCER FIELD CONES YELLOW 20 GREEN 20 BLUE 20		60	59029	0000011697 11/4/2015	237.531.400.301.620.622	\$43.20
Check #: 52684						
PO/InvoiceTotal:						\$3,835.05
Check Group:						
INV # 0000008823 - CATCHERS HELMET, CHEST PROTECTOR, LEG GUARDS		1	59063	0000008823 10/25/2015	238.531.400.401.200.209	\$457.92
Check #: 52684						
PO/InvoiceTotal:						\$457.92
Check Group:						
TENT FOR CROSS COUNTRY TEAM - ORDER # 33048		1	59166	0000011617 11/4/2015	238.531.480.401.200.214	\$825.06
TENT BAG		1	59166	0000011617 11/4/2015	238.531.400.401.200.214	\$113.98
Check #: 52684						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$939.04
Check Group:						
100% COTTON POWER T-SHIRT		20	59336	0000011775 11/4/2015	235.531.400.201.200.212	\$120.00
T.C. INT. TUBE SOCKS-BLACK		20	59336	0000011775 11/4/2015	235.531.400.201.200.212	\$80.00
T.C. INT. TUBE SOCKS-WHITE		20	59336	0000011775 11/4/2015	235.531.400.201.200.212	\$80.00
RUSSELL BASIC T-SHIRT		22	59336	0000011775 11/4/2015	235.531.400.201.200.212	\$132.00
NIKE MEN'S PIQUE POLO		1	59336	0000011775 11/4/2015	235.531.400.201.200.212	\$32.00
NIKE WO'S POLO		2	59336	0000011775 11/4/2015	235.531.400.201.200.212	\$64.00
RUSSELL BASIC T-SHIRT		4	59336	0000011775 11/4/2015	235.531.400.201.200.212	\$24.00
						Check #: 52684
						PO/InvoiceTotal: \$532.00
Check Group:						
ATHLETIC FIELD WHITE PAINT - ORDER # 032952		1	59371	0000011897 11/4/2015	238.531.400.401.200.200	\$504.00
						Check #: 52684
						PO/InvoiceTotal: \$504.00
Check Group:						
ORDER # 032512 WHIP BXBALL-GLIDE RIM CABLE-TOP FLIGHT 28.5-WILSON EVOLUTION		1	59372	0000011899 11/4/2015	238.531.400.401.200.200	\$894.20
						Check #: 52684
						PO/InvoiceTotal: \$894.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NS-00-EMB EMBROIDERY ON CUSTOMER JACKET		6	59396	0000011896 11/4/2015	237.531.400.301.620.624	\$30.00
Check #: 52684						
PO/InvoiceTotal:						\$30.00
Check Group:						
MUELLER M-TAPE		12	59397	0000011893 11/4/2015	237.531.400.301.200.212	\$22.80
MUELER M-WRAP COLOR NATURAL		5	59397	0000011893 11/4/2015	237.531.400.301.200.212	\$4.85
Check #: 52684						
PO/InvoiceTotal:						\$27.65
Check Group:						
RUSSELL HOODED SWEATSHIRT SM-1 M-11 L-24 XL-18 XXL-3		57	59460	0000012037 11/5/2015	237.531.400.301.620.623	\$1,425.00
RUSSELL CREW NECK S-3 M-6 L-2 XL-11		22	59460	0000012037 11/5/2015	237.531.400.301.620.623	\$682.00
COTTON POWER T SHIRTS SM-29 M-24 L-14 XL-8 XXL-2 YOUTH S-6 M-11 L-18		112	59460	0000012038 11/5/2015	237.531.400.301.620.623	\$448.00
FIELD PAINT 5 GAL BUCKET		1	59460	0000012039 11/5/2015	237.531.400.301.620.623	\$50.00
SCREEN PRINTING FOR T SHIRTS		36	59460	0000012040 11/5/2015	237.531.400.301.620.623	\$108.00
HWAY TUMBLE JACKET S-2 M-6 L-2 XL-1		11	59460	0000012041 11/5/2015	237.531.400.301.620.623	\$462.00

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UAS/S CAGE JACKET RED SIZE LARGE		1	59460	0000012041 11/5/2015	237.531.400.301.620.623	\$33.00
HANES 10OZ CREW L-1 XXL-1		1	59460	0000012042 11/5/2015	237.531.400.301.620.623	\$18.00
HANES 10OZ CREW L-1 XXL-1		1	59460	0000012043 11/5/2015	237.531.400.301.620.623	\$18.00
100% COTTON POWER T SHIRT L-4 XL-7 XXL-3 XXXL-2		16	59460	0000012044 11/5/2015	237.531.400.301.620.623	\$96.00
T.C. FOOTBALL GAME SOCK		80	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$460.00
T.C. CREW SOCK		100	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$500.00
HOLLOWAY ACTIVE SOCK		10	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$65.00
HOLLOWAY ACTIVE SOCK		40	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$260.00
HOLLOWAY ACTIVE SOCK		30	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$195.00
PINTO 1 COLOR HELMET DECA		120	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$600.00
FOOTBALL MOUTH GUARD		150	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$75.00
1" NYLON WEB BELTS		100	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$100.00
RUSSELL MENS STRETCH SHOR		30	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$450.00
RUSSELL MOIST T		30	59460	0000012045 11/5/2015	237.531.400.301.620.623	\$345.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BADGER DRIVE S/S T M-1 L-2 XL-8 XXL-2 XXXL-1		14	59460	0000012046 11/5/2015	237.531.400.301.620.623	\$203.00
FOOTBALL MOUTH GUARD		25	59460	0000012047 11/5/2015	237.531.400.301.620.623	\$12.50
Check #: 52684						
PO/InvoiceTotal:						\$6,605.50
Check Group:						
COTTON POWER SHIRT SN-2 M-2 XL-2		6	59461	0000012036 11/5/2015	237.531.400.301.200.221	\$36.00
HOLLOWAY CONDITION TOP SIZE LARGEQ		1	59461	0000012036 11/5/2015	237.531.400.301.200.221	\$37.00
HOLLOWAY TORSION TRAINING TOP SMALL		1	59461	0000012036 11/5/2015	237.531.400.301.200.221	\$37.00
HOLLOWAY BREAKOUT HOOD XL		1	59461	0000012036 11/5/2015	237.531.400.301.200.221	\$29.50
HOLLOWAY FIELDER SHIRT SM-1 XL-1		2	59461	0000012036 11/5/2015	237.531.400.301.200.221	\$39.00
HOLLOWAY SHIELD SHIRT SM		1	59461	0000012036 11/5/2015	237.531.400.301.200.221	\$29.50
HOLLOWAY TENACITY PULLOVER SIZE M		1	59461	0000012036 11/5/2015	237.531.400.301.200.221	\$35.00
P.C. CREW SWEATSHIRT SM-2 XL-1		3	59461	0000012036 11/5/2015	237.531.400.301.200.221	\$48.00
Check #: 52684						
PO/InvoiceTotal:						\$291.00
Vendor Total:						\$30,911.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNKLEY MUSIC.	008641					
Check Group:						
LEBLANC BB CLARINET MOUTHPIECE		1	59150	3700414 10/25/2015	235.515.400.201.120.121	\$29.95
					Check #: 52685	
						PO/InvoiceTotal: \$29.95
Check Group:						
INV # 3702511 - MISC BOOKS & SUPPLIES		1	59254	3702511 11/1/2015	238.515.400.401.120.121	\$119.36
					Check #: 52685	
						PO/InvoiceTotal: \$119.36
						Vendor Total: \$149.31
E PLASTICS						
Check Group:						
.750 DIAMETER CLEAR EXTRUDED ACRYLIC ROD X 6FT LONG		35	58650	991836 10/25/2015	181.515.400.851.160.161	\$386.50
					Check #: 52686	
						PO/InvoiceTotal: \$386.50
						Vendor Total: \$386.50
EBSCO INFORMATION SERVICES.	000181					
Check Group:						
MISC MAGAZINE SUBSCRIPTIONS AS PER ATTACHED ORDER FORM		1	58927	0595270 11/7/2015	100.622.400.401.000.000	\$579.91
					Check #: 52687	
						PO/InvoiceTotal: \$579.91
						Vendor Total: \$579.91
EHM ENGINEERS, INC.	150116					
Check Group:						

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ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		0.5	48675	248-14A-9 11/4/2015	410.811.310.001.000.000	\$400.00
ADD LINE TO ROLL PO FORWARD ON PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT (BALANCE LEFT)		0.5	48675	248-14A-9 11/4/2015	100.631.310.000.000.000	\$400.00
Check #: 52688						
PO/InvoiceTotal:						\$800.00
Check Group:						
BOUNDARY SURVEY ON MAINT. DEPT. SITE		1	57642	375-1571980 11/5/2015	420.664.300.600.000.000	\$1,400.00
TOPOGRAPHIC SURVEY OF EXISTING FEATURES AT THE T.F. SCHOOL DISTRICT HIGHLAND AVE. SITE (MAINT. DEPT. LOCATION)		1	57642	375-1571980 11/5/2015	420.664.300.600.000.000	\$2,680.00
Check #: 52688						
PO/InvoiceTotal:						\$4,080.00
Check Group:						
COPIES PRINTED (PLATTING/ENTITLEMENT SEQUENCES) ORIGINAL P.O. #48674 CLOSED OUT IN PREVIOUS FISCAL YR.		1	59579	245-14B-11 11/5/2015	410.811.310.108.000.000	\$162.00
Check #: 52688						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$5,042.00
EHRMANTRAUT, ANGELA J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CHARLOTTE DANIELSON TRAINING ON OCT. 26-27, 2015		1	58392	BOISE/10-27-15 11/4/2015	100.621.380.001.260.262	\$249.00
Check #: 52689						
PO/InvoiceTotal:						\$249.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$249.00
ELDRIDGE PUBLISHING CO.	000232					
Check Group:						
THE HERO SQUAD VS. THE PRINCESS SNATCHERS		1	58772	1098792 10/25/2015	100.515.400.202.050.051	\$5.95
THE HERO SQUAD VS. THE SUPERVILLIAN'S APPRENTICE		1	58772	1098792 10/25/2015	100.515.400.202.050.051	\$13.90
THE SNEAKY CITIZENS OF SADDLESORE CITY		1	58772	1098792 10/25/2015	100.515.400.202.050.051	\$6.95
THE REALITY SHOW OF PRINCE ABSURDLY HANDSOME		1	58772	1098792 10/25/2015	100.515.400.202.050.051	\$5.95
						Check #: 52690
						PO/InvoiceTotal: \$32.75
						Vendor Total: \$32.75
ELLISON EDUCATIONAL EQUIPMENT	001897					
Check Group:						
ELLISON SURE CUT DIE BORDER-CHILDREN#2 DOUBLE CUT 26298		1	58831	3018492 10/24/2015	237.622.400.301.230.231	\$80.00
ELLISON SURE CUT DIE LARGE FOOTBALL #2 25123-LG		1	58831	3018492 10/24/2015	237.622.400.301.230.230	\$40.00
FREIGHT		1	58831	3018492 10/24/2015	237.622.400.301.230.231	\$15.51
ELLISON SURE CUT DIE LARGE CIRCLE 3" AND 2" 15656-LG		1	58831	3018492 10/24/2015	237.622.400.301.230.231	\$25.00
						Check #: 52691
						PO/InvoiceTotal: \$160.51
						Vendor Total: \$160.51
ENA SERVICES LLC	140124					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MANAGED INTERNET ACCESS 12 MONTHS		1	56828	106385 11/9/2015	245.663.300.001.000.000	\$520.00
Check #: 52692						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
ENERGY MANAGEMENT CORPORATION	150918					
Check Group:						
GENERATOR MAINTENANCE		1	57797	64568 11/3/2015	245.663.300.001.000.000	\$728.00
Check #: 52693						
PO/InvoiceTotal:						\$728.00
Vendor Total:						\$728.00
EZ FLEX SPORTS MATS						
Check Group:						
6' X 42' X 2" CARPET ROLL BLUE EZ FLEX PER QUOTE # 15671		1	58203	26647 10/25/2015	238.531.400.401.200.585	\$927.00
Check #: 52694						
PO/InvoiceTotal:						\$927.00
Vendor Total:						\$927.00
FAST GLASS, INC..	131201					
Check Group:						
WINDOW FOR CHILD CARE MVHS		1	59056	W038196 10/25/2015	420.664.416.600.000.000	\$72.70
Check #: 52695						
PO/InvoiceTotal:						\$72.70
Check Group:						
WINDOW GLASS		1	59312	038382 11/1/2015	420.664.416.600.000.000	\$59.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52695						
						PO/InvoiceTotal: <u>\$59.74</u>
						Vendor Total: <u>\$132.44</u>
FASTENAL COMPANY	004683					
Check Group:						
MISC SUPPLIES		1	58614	157498 10/25/2015	420.664.416.600.000.000	\$43.76
Check #: 52696						
						PO/InvoiceTotal: <u>\$43.76</u>
Check Group:						
MISC SUPPLIES		1	59350	157873 11/7/2015	420.664.416.600.000.000	\$158.27
Check #: 52696						
						PO/InvoiceTotal: <u>\$158.27</u>
						Vendor Total: <u>\$202.03</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-04-15 11/7/2015	100.531.380.301.200.000	\$48.78
TRAVEL EXPENSE		1	0	CDA/11-7-15 11/3/2015	100.531.380.301.200.000	\$753.00
TRAVEL EXPENSE		1	0	POC/CALDWELL/ 10-24 11/1/2015	100.531.380.301.200.000	\$482.05
Check #: 52697						
						PO/InvoiceTotal: <u>\$1,283.83</u>
						Vendor Total: <u>\$1,283.83</u>
FEDEX	001182					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	5-199-99762 11/1/2015	238.531.300.401.200.200	\$6.51
PURCHASED SERVICES		1	0	5-199-99762 11/1/2015	237.531.300.301.200.200	\$6.51
PURCHASED SERVICES		1	0	5-199-99762 11/1/2015	235.621.300.201.170.173	\$6.51
POSTAGE		1	0	5-199-99762 11/1/2015	100.632.395.001.440.000	\$30.19
Check #: 52698						
						PO/InvoiceTotal: <u>\$49.72</u>
						Vendor Total: <u>\$49.72</u>
FEI #2459	007131					
Check Group:						
Miscellaneous plumbing supplies for boilers.		1	58839	1413841 10/24/2015	420.664.416.600.000.000	\$282.84
Miscellaneous plumbing supplies for boilers.		1	58839	1414070 10/24/2015	420.664.416.600.000.000	\$53.74
Miscellaneous plumbing supplies for boilers.		1	58839	1414139 10/24/2015	420.664.416.600.000.000	\$47.36
Miscellaneous plumbing supplies for boilers.		1	58839	1414242 10/24/2015	420.664.416.600.000.000	\$26.70
Check #: 52699						
						PO/InvoiceTotal: <u>\$410.64</u>
Check Group:						
MISC PARTS FOR BOILER		1	59073	1416834 11/1/2015	420.664.416.600.000.000	\$640.84
MISC PARTS FOR BOILER		1	59073	1417055 11/1/2015	420.664.416.600.000.000	\$12.52
Check #: 52699						
						PO/InvoiceTotal: <u>\$653.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,064.00
FISHER SCIENTIFIC	005698					
Check Group:						
EYE DROPPERS		2	58359	3029201 10/25/2015	100.621.400.109.699.000	\$9.76
PLASTIC PETRI DISHES		1	58359	3029201 10/25/2015	100.621.400.109.699.000	\$5.36
CLEAR PLASTIC MAGNIFIER		12	58359	3029201 10/25/2015	100.621.400.109.699.000	\$8.16
						Check #: 52700
						PO/InvoiceTotal: \$23.28
						Vendor Total: \$23.28
FISHER, CRAIG	151005					
Check Group:						
4 x 6 American outdoor flags.		2	58852	150930 10/24/2015	420.664.416.600.000.000	\$70.00
4 x 6 American outdoor flags.		1	58852	151022 11/1/2015	420.664.416.600.000.000	\$350.00
						Check #: 52701
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
FITZGERALD, JOHN						
Check Group:						
PURCHASED SERVICES		1	0	UT/10-30-15 11/9/2015	181.682.300.851.160.161	\$105.00
						Check #: 52702
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
FIVE FISH PRESS	008973					
Check Group:						

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2X DELTA DRI 100% POLY DRI-FIT SHIRTS-ATH. GRAY PRINTED 2 COLORS ON FRONT		2	59428	7341 11/1/2015	235.515.400.201.080.080	\$14.60
XL GILDAN 2000 SPIRIT T'S		6	59428	7341 11/1/2015	100.621.400.201.699.000	\$27.60
3XL GILDAN 2000 SPIRIT T'S		3	59428	7341 11/1/2015	100.621.400.201.699.000	\$21.30
2XI GILDAN 2000 SPIRIT T's		4	59428	7435 11/5/2015	100.621.400.201.699.000	\$26.40
Check #: 52703						
						PO/InvoiceTotal: \$89.90
Check Group: DRESS CODE POSTERS		4	59429	7405 11/5/2015	100.621.400.201.699.000	\$84.00
Check #: 52703						
						PO/InvoiceTotal: \$84.00
Check Group: TFHS HOSA LONG SLEEVE T'S WITH NAMES ON SLIIVES		4	59542	7407 11/4/2015	237.515.400.301.080.083	\$92.00
Check #: 52703						
						PO/InvoiceTotal: \$92.00
Check Group: INV # 7416 - SHIRTS/HOODIES FOR CRHS GIRLS SOCCER		1	59573	7416 11/5/2015	238.531.400.401.200.212	\$339.00
INN # 7417 -SHIRTS/HOODIES FOR BOYS SOCCER		1	59573	7417 11/5/2015	238.531.400.401.200.211	\$176.00
Check #: 52703						
						PO/InvoiceTotal: \$515.00
						Vendor Total: \$780.90

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FLINN SCIENTIFIC, INC.	001682					
Check Group:						
FLINN INTRODUCTION TO LAB SAFETY LIFE SCIENCE VERSION DVD AP6921		1	58830	1913001 11/3/2015	237.622.400.301.230.231	\$39.95
FREIGHT		1	58830	1913001 11/3/2015	237.622.400.301.230.231	\$10.05
					Check #: 52704	
						PO/InvoiceTotal: \$50.00
Check Group:						
Methyl Alcohol, Laboratory Grade, 4 L		4	58871	1914940 10/25/2015	100.515.400.301.130.000	\$124.07
Hydrochloric Acid, Reagent, 12 M, 2.5 L, PVC*		3	58871	1914940 10/25/2015	100.515.400.301.130.000	\$148.45
					Check #: 52704	
						PO/InvoiceTotal: \$272.52
						Vendor Total: \$322.52
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
TITLE: AMERICAN PAGEANT, 13TH ED'; ISBN: 9780618479276		8	57722	1884044B 11/3/2015	100.621.441.001.260.263	\$808.40
					Check #: 52705	
						PO/InvoiceTotal: \$808.40
Check Group:						
50 - Books/Sets. See attached quote.		1	57981	738529F-1 11/3/2015	100.622.400.109.000.000	\$34.91
					Check #: 52705	
						PO/InvoiceTotal: \$34.91
Check Group:						

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MISC. LIBRARY BOOKS AND PROCESSING WITH QUOTE #8471879		1	58539	749750F-5 11/3/2015	100.622.400.101.000.000	\$532.82
Check #: 52705						
PO/InvoiceTotal:						\$532.82
Check Group:						
27 MISC. BOOKS (AS PER ATTACHED)		1	58744	754629f-5 11/5/2015	100.622.400.301.000.000	\$398.53
CATALOGING AND PROCESSING FOR BOOKS		1	58744	754629f-5 11/5/2015	100.622.400.301.000.000	\$5.72
Check #: 52705						
PO/InvoiceTotal:						\$404.25
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	58745	754621F-0 11/3/2015	100.622.400.201.000.000	\$110.11
Check #: 52705						
PO/InvoiceTotal:						\$110.11
Check Group:						
BOOK: THE CURSE OF THE BOLOGNA BY G TRINE		2	58873	759482F-5 11/3/2015	234.622.400.109.230.230	\$29.22
BOOK; A NEST FOR CELESTE: A STORY ABOUT ART, INSPIRATION AND THE MEANING OF HOME, BY H COLE		2	58873	759482F-5 11/3/2015	234.622.400.109.230.230	\$25.42
BOOK: NIM'S ISLAND BY W ORR		2	58873	759482F-5 11/3/2015	234.622.400.109.230.230	\$22.82
BOOK: SCHOOL, DROOL, AND OTHER DAILY DISASTERS BY R VAIL		2	58873	759482F-5 11/3/2015	234.622.400.109.230.230	\$25.42
Check #: 52705						
PO/InvoiceTotal:						\$102.88
Vendor Total:						\$1,993.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMAL FASHIONS, INC.	100417					
Check Group:						
COSTUMES PER ATTACHED ORDER		1	58236	226130 10/25/2015	238.515.400.401.120.120	\$581.04
Check #: 52706						
PO/InvoiceTotal:						\$581.04
Check Group:						
SIZE 00		3	59227	228179 11/9/2015	236.515.400.202.120.120	\$224.20
SIZE 4		1	59227	228179 11/9/2015	236.515.400.202.120.120	\$59.00
SIZE 6		1	59227	228179 11/9/2015	236.515.400.202.120.120	\$59.00
SIZE 11		4	59227	228179 11/9/2015	236.515.400.202.120.120	\$236.00
SIZE 1		1	59227	228179 11/9/2015	236.515.400.202.120.120	\$59.00
Check #: 52706						
PO/InvoiceTotal:						\$637.20
Check Group:						
9723NQ-1 PURPLE DELUXE SEQUIN BLOUSE		2	59228	227830 11/3/2015	237.515.400.301.120.126	\$118.00
9723NQ-1 RED DELUXE SEQUIN BLOUSE		1	59228	227830 11/3/2015	237.515.400.301.120.126	\$59.00
9723NQ-1 TURQUOISE DELUXE SEQUIN BLOUSE		1	59228	227830 11/3/2015	237.515.400.301.120.126	\$59.00
S3782GN-1 ROYAL BLUE PRINCESS GLITTER KNI		2	59228	227830 11/3/2015	237.515.400.301.120.126	\$138.00
SHIPPING		1	59228	227830 11/3/2015	237.515.400.301.120.126	\$29.92
Check #: 52706						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$403.92</u>
Check Group:						
2702-R BLACK		2	59229	227829 11/3/2015	237.515.400.301.120.126	\$42.00
2702-RX BLACK SIZE 42		1	59229	227829 11/3/2015	237.515.400.301.120.126	\$26.00
SHIPPING		1	59229	227829 11/3/2015	237.515.400.301.120.126	\$15.00
						Vendor Total: <u>\$1,705.16</u>
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR SUE LANGDON FUNERAL - SAT. SEPT. 12TH FIRST BAPTIST CHURCH		1	57810	164640 10/25/2015	100.632.400.001.440.000	\$52.95
						Vendor Total: <u>\$52.95</u>
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	57521	806732 10/24/2015	420.664.416.600.000.000	\$72.99
MISC SUPPLIES		1	57521	806858 10/24/2015	420.664.416.600.000.000	\$102.26
MISC SUPPLIES		1	57521	810516 10/24/2015	420.664.416.600.000.000	\$45.59
MISC SUPPLIES		1	57521	812670 10/25/2015	420.664.416.600.000.000	\$21.50
						Vendor Total: <u>\$215.34</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$242.34
Check Group:						
Misc. Building Supplies		1	58942	815857 10/24/2015	420.664.416.600.000.000	\$9.09
Misc. Building Supplies		1	58942	816380 10/24/2015	420.664.416.600.000.000	\$6.49
Misc. Building Supplies		1	58942	818754 10/24/2015	420.664.416.600.000.000	\$11.00
Misc. Building Supplies		1	58942	821830 11/1/2015	420.664.416.600.000.000	\$3.84
Misc. Building Supplies		1	58942	824706 11/1/2015	420.664.416.600.000.000	\$1.69
Misc. Building Supplies		1	58942	828993 11/5/2015	420.664.416.600.000.000	\$40.80
Misc. Building Supplies		1	58942	831311 11/5/2015	420.664.416.600.000.000	\$87.18
						Check #: 52708
						PO/InvoiceTotal: <u> </u> \$160.09
Check Group:						
Building Materials for IRC Classroom wall at Robert Stuart		1	58943	815045 11/5/2015	257.521.400.001.000.000	\$296.05
						Check #: 52708
						PO/InvoiceTotal: <u> </u> \$296.05
Check Group:						
BLEACHER BOARDS		1	59287	823902 11/1/2015	420.664.416.600.000.000	\$275.94
						Check #: 52708
						PO/InvoiceTotal: <u> </u> \$275.94
						Vendor Total: <u> </u> \$974.42

FRANKLIN COVEY CLIENT SALES, INC. 006187

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THE LEADER IN ME PAPERBACK (2ND EDITION)		125	59382	32209632 11/4/2015	234.611.400.101.240.242	\$1,315.03
Check #: 52709						
PO/InvoiceTotal:						\$1,315.03
Vendor Total:						\$1,315.03
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
SUPPLIES & MATERIALS		1	0	890836 ADJ 11/3/2015	104.621.400.104.680.503	(\$0.99)
SUPPLIES & MATERIALS		1	0	890837 ADJ 11/3/2015	104.621.400.104.680.503	(\$0.99)
Check #: 52710						
PO/InvoiceTotal:						(\$1.98)
Check Group:						
MISC. ITEMS-- STAPLES, PAPER CLIPS, TAPE, STICKY NOTES		1	58229	590854 10/24/2015	100.515.400.202.130.000	\$52.32
Check #: 52710						
PO/InvoiceTotal:						\$52.32
Check Group:						
Miscellaneous Supplies for Pre-School		1	58546	890917 11/1/2015	257.521.400.001.000.000	\$97.19
Check #: 52710						
PO/InvoiceTotal:						\$97.19
Check Group:						
Miscellaneous Supplies for Pre-School		1	58547	890848 10/25/2015	257.521.400.001.000.000	\$98.85
Check #: 52710						
PO/InvoiceTotal:						\$98.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous Supplies for Pre-School		1	58548	890846 10/25/2015	257.521.400.001.000.000	\$95.21
					Check #: 52710	
					PO/InvoiceTotal:	\$95.21
Check Group:						
41 PACKAGES OF HALLOWEEN COOKIES, 10% DISCOUNT, PER VIRGINIA		1	58549	890859 10/25/2015	234.621.400.101.500.543	\$184.13
					Check #: 52710	
					PO/InvoiceTotal:	\$184.13
Check Group:						
ROSES FOR VOLLEYBALL SENIOR NIGHT		1	58619	890872 10/25/2015	238.531.400.401.200.200	\$13.93
					Check #: 52710	
					PO/InvoiceTotal:	\$13.93
Check Group:						
Miscellaneous Supplies for the NEST For the week of October 5-9, 2015		1	58620	890850 10/25/2015	257.521.400.001.000.000	\$89.71
					Check #: 52710	
					PO/InvoiceTotal:	\$89.71
Check Group:						
HP Ink Original 61 Black Ink		1	58714	890860 10/25/2015	100.621.400.104.699.000	\$17.99
					Check #: 52710	
					PO/InvoiceTotal:	\$17.99
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$250		1	58766	890873 10/25/2015	100.621.400.201.699.000	\$165.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52710						
						PO/InvoiceTotal: <u> </u>
						\$165.16
Check Group:						
MISC CRAFT, ARTS, AND GAME SUPPLIES FOR SHARPEN THE PAW DAY		1	58784	890856 10/25/2015	100.621.400.101.699.000	\$136.14
Check #: 52710						
						PO/InvoiceTotal: <u> </u>
						\$136.14
Check Group:						
MIS. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	58785	890861 10/24/2015	235.621.400.201.191.191	\$32.29
Check #: 52710						
						PO/InvoiceTotal: <u> </u>
						\$32.29
Check Group:						
SUPPLIES FOR CLASSROOM NOT TO EXCEED 250.00		1	58837	890863 10/25/2015	131.621.400.301.700.770	\$250.00
Check #: 52710						
						PO/InvoiceTotal: <u> </u>
						\$250.00
Check Group:						
Film Development and student workshop supplies Not to exceed \$75.00		1	58876	890888 10/25/2015	234.621.400.104.500.500	\$31.82
Check #: 52710						
						PO/InvoiceTotal: <u> </u>
						\$31.82
Check Group:						
Chairs for students in the counselor's office		1	58877	890875 10/25/2015	100.611.400.104.000.000	\$68.00
Check #: 52710						
						PO/InvoiceTotal: <u> </u>
						\$68.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR PSAT TUBS, PENCILS NOT TO EXCEED 100.00		1	58887	890871 10/25/2015	237.611.400.301.240.243	\$94.67
Check Group:					Check #: 52710	PO/InvoiceTotal: \$94.67
Picture Frames for MVHS display wall.		1	58979	590882 10/25/2015	191.641.400.491.000.000	\$31.48
Check Group:					Check #: 52710	PO/InvoiceTotal: \$31.48
Food for Conferences		1	58980	890889 10/25/2015	100.621.400.104.699.000	\$135.41
Check Group:					Check #: 52710	PO/InvoiceTotal: \$135.41
Supplies for conference evenings		1	58981	890907 10/25/2015	100.621.400.104.699.000	\$30.89
Check Group:					Check #: 52710	PO/InvoiceTotal: \$30.89
iTune Card to purchase PE music downloads		1	58982	590899 10/25/2015	104.621.400.104.680.080	\$50.00
Check Group:					Check #: 52710	PO/InvoiceTotal: \$50.00
DRINKS AND FOOD FOR TEACHER CONFERENCES DINNER		1	58984	890904 10/25/2015	100.621.400.101.699.000	\$43.30
Check Group:					Check #: 52710	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43.30
Check Group:						
ROSES FOR FB SENIOR NIGHT		20	58986	890892 10/25/2015	238.531.400.401.200.200	\$39.80
BOUQUET FOR COACH IMPO'S WIFE		1	58986	890892 10/25/2015	238.531.400.401.200.200	\$29.99
						Check #: 52710
						PO/InvoiceTotal: \$69.79
Check Group:						
Miscellaneous Supplies for the IRC Class at Robert Stuart		1	58987	890900 10/24/2015	257.521.400.001.000.000	\$166.33
						Check #: 52710
						PO/InvoiceTotal: \$166.33
Check Group:						
MISC. SUPPLIES FOR SHARPEN THE PAW DAY		1	58988	890881 10/25/2015	100.621.400.101.699.000	\$41.12
						Check #: 52710
						PO/InvoiceTotal: \$41.12
Check Group:						
Fred Meyer P.O. for afterschool activities: duct tape, craft supplies, binders, organizing containers, kitchen supplies, stickers, tablecloths, paint		1	59044	890883 10/25/2015	289.621.400.101.000.000	\$399.91
						Check #: 52710
						PO/InvoiceTotal: \$399.91
Check Group:						
Miscellaneous for Support Services		1	59070	890902 10/25/2015	100.521.400.500.000.000	\$74.36
						Check #: 52710
						PO/InvoiceTotal: \$74.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC 1ST QUARTER REWARDS AND TREATS		1	59169	890926 11/1/2015	234.621.400.101.500.505	\$60.00
					Check #: 52710	
					PO/InvoiceTotal:	\$60.00
Check Group:						
Miscellaneous Supplies		1	59170	890910 11/1/2015	100.521.400.500.000.000	\$293.49
					Check #: 52710	
					PO/InvoiceTotal:	\$293.49
Check Group:						
DIRT DEVIL EXTREME POWER HAND-HELD VACUUM		1	59214	890909 11/1/2015	100.621.400.101.699.000	\$55.99
					Check #: 52710	
					PO/InvoiceTotal:	\$55.99
Check Group:						
SUPPLIES NOT TO EXCEED 100.00 TEACHER SUPPLIES FOR NOV. BEST PRACTICES FROM GRANT		1	59215	890967 11/3/2015	131.621.400.301.680.781	\$98.26
					Check #: 52710	
					PO/InvoiceTotal:	\$98.26
Check Group:						
SUPPLES/GIFT FOR SPEAKERS NOT TO EXCEED 50.00		1	59216	890928 11/1/2015	237.611.400.301.550.554	\$46.05
					Check #: 52710	
					PO/InvoiceTotal:	\$46.05
Check Group:						

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Miscellaneous Supplies for the Nest For the week of 10/26/15		1	59217	890968 11/4/2015	257.521.400.001.000.000	\$168.90
Check #: 52710						PO/InvoiceTotal: \$168.90
Check Group: Misc. Supplies 50th Day Celebration		1	59378	890992 11/4/2015	234.621.400.106.500.501	\$50.72
Check #: 52710						PO/InvoiceTotal: \$50.72
Check Group: PRIZE FOR IDAHO COLLEGE APPLICATION WEEK I IPAD MINI		1	59423	890979 11/9/2015	100.621.400.301.699.000	\$249.00
Check #: 52710						PO/InvoiceTotal: \$249.00
Check Group: PROSCAN 10" QUAD-CORE TABLET MODEL PLT1077/1066GR		1	59448	890983 11/4/2015	191.622.400.491.000.000	\$99.99
Check #: 52710						PO/InvoiceTotal: \$99.99
Check Group: Miscellaneous Supplies for the NEST For the week of 11/2/15-11/6/15		1	59487	890986 11/7/2015	257.521.400.001.000.000	\$87.51
Check #: 52710						PO/InvoiceTotal: \$87.51
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	59488	890991 11/4/2015	100.515.400.201.270.000	\$100.00

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Check #: 52710						
						PO/InvoiceTotal: <u>\$100.00</u>
Check Group:						
MISC SUPPLIES FOR RIDGE ROYALTY		1	59567	851206 11/7/2015	238.515.400.401.030.031	\$100.00
Check #: 52710						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$3,877.93</u>
FREEDOM FUNDRAISING	111117					
Check Group:						
COLOR XPLODER SUCKERS		1	59178	543948 11/1/2015	238.621.400.401.640.687	\$30.00
Check #: 52711						
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
FULL COMPASS SYSTEMS, LTD.	005672					
Check Group:						
VGA TO HDMI CONVERTER W/AUDIO (CCN-VH101)		1	58665	C00041340 10/25/2015	100.663.400.301.120.123	\$54.59
Check #: 52712						
						PO/InvoiceTotal: <u>\$54.59</u>
						Vendor Total: <u>\$54.59</u>
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2015 - JULY 2016)		1	56550	DEC 2015 10/24/2015	191.661.320.491.000.000	\$5,670.02
Check #: 52713						
						PO/InvoiceTotal: <u>\$5,670.02</u>

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						Vendor Total: \$5,670.02
GAFFORD, MONIQUE	151006					
Check Group:						
PROFESSIONAL DEVELOPMENT AT BRIDGE ACADEMY ON SEPT. 16, 2015.		1	56738	1001 11/1/2015	254.621.300.492.870.000	\$437.75
						Check #: 52714
						PO/InvoiceTotal: \$437.75
						Vendor Total: \$437.75
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (35 PENS, 35 PLAQUES)		1	56643	7257 11/5/2015	100.631.400.000.000.000	\$128.00
						Check #: 52715
						PO/InvoiceTotal: \$128.00
						Vendor Total: \$128.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES FOR SCHOOL STORE RESTOCK FOR OCT & NOV NOT TO EXCEED 1500.00		1	59533	1539500 11/4/2015	237.515.400.301.040.040	\$358.43
SUPPLIES FOR SCHOOL STORE RESTOCK FOR OCT & NOV NOT TO EXCEED 1500.00		1	59533	1540631 11/4/2015	237.515.400.301.040.040	\$296.27
SUPPLIES FOR SCHOOL STORE RESTOCK FOR OCT & NOV NOT TO EXCEED 1500.00		1	59533	1541856 11/4/2015	237.515.400.301.040.040	\$130.63
						Check #: 52716
						PO/InvoiceTotal: \$785.33
						Vendor Total: \$785.33

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GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	57655	985595-00 11/1/2015	420.664.416.600.000.000	\$5.14
					Check #: 52717	
						PO/InvoiceTotal: <u>\$5.14</u>
Check Group:						
Carpet floor fans for new elementary.		4	58773	981768-00 10/25/2015	420.664.416.600.000.000	\$857.32
					Check #: 52717	
						PO/InvoiceTotal: <u>\$857.32</u>
Check Group:						
PLATES (PACK OF 50)		4	59200	987092-00 11/5/2015	237.621.400.301.640.681	\$26.44
NAPKINS(PACK OF 100)		2	59200	987092-00 11/5/2015	237.621.400.301.640.681	\$3.56
					Check #: 52717	
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$892.46</u>
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2015-16 YEAR AT ADMIN. BUILDING		1	56510	4762 10/24/2015	100.667.300.001.000.000	\$150.00
					Check #: 52718	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GEM STATE STAFFING	111201					
Check Group:						

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TRANSLATION SERVICES. INVOICE #227522.		9	59054	227522 10/25/2015	100.720.304.001.310.311	\$180.09
Check #: 52719						
PO/InvoiceTotal:						\$180.09
Check Group:						
TRANSLATION SERVICES. INVOICE #227577.		4.5	59240	227577 10/25/2015	100.720.304.001.310.311	\$90.05
Check #: 52719						
PO/InvoiceTotal:						\$90.05
Check Group:						
TRANSLATION SERVICES. INVOICE #227602. 19 HOURS @ \$20.41.		1	59546	227602 11/4/2015	100.720.304.001.310.311	\$387.81
Check #: 52719						
PO/InvoiceTotal:						\$387.81
Vendor Total:						\$657.95
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC SUPPLIES		1	56706	784974 11/1/2015	420.664.416.600.000.000	\$56.14
MISC SUPPLIES		1	56706	784992 11/1/2015	420.664.416.600.000.000	\$58.41
Check #: 52720						
PO/InvoiceTotal:						\$114.55
Vendor Total:						\$114.55
GERDES CONSTRUCTION CO.	090708					
Check Group:						
ASSEMBLE AND INSTALL TO GRADE TWO PIECES OF PLAYGROUND EQUIPMENT (PROVIDED BY DISTRICT) AS PER QUOTE		1	56700	2015-016 11/1/2015	420.811.520.101.000.000	\$5,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52721						
						PO/InvoiceTotal: \$5,050.00
						Vendor Total: \$5,050.00
GERTIE'S BRICK OVEN COOKERY	005903					
Check Group:						
1st Quarter Student Incentive - Pizza Celebration @ Gertie's 10/22/2015		1	58622	230.67 11/4/2015	191.517.400.492.000.000	\$230.67
Check #: 52722						
						PO/InvoiceTotal: \$230.67
						Vendor Total: \$230.67
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
WD BLUE WD10EZEX HARD DRIVE		2	58880	943560 11/9/2015	181.515.400.851.160.161	\$108.44
EVGA 500B BRONZE POWER SUPPLY		2	58880	943560 11/9/2015	181.515.400.851.160.161	\$84.08
AMD BLACK EDITION AMD FX 6300 CPU		2	58880	943560 11/9/2015	181.515.400.851.160.161	\$217.80
MSI N730K-2GD5LP/OC GRAPHICS CARD		2	58880	943560 11/9/2015	181.515.400.851.160.161	\$145.88
ASUS M5A97 LE 2.0 MOTHERBOARD		2	58880	943560 11/9/2015	181.515.400.851.160.161	\$152.30
CORSAIR CARBIDE SERIES SPEC-01		2	58880	943561 11/9/2015	181.515.400.851.160.161	\$122.54
ACER V206HQL LED MONITOR		2	58880	943562 11/9/2015	181.515.400.851.160.161	\$186.26
PATRIOT EXTREME POERFORMANCE VIPER 3 SERIES RAM DDR3 8GB		1	58880	943562 11/9/2015	181.515.400.851.160.161	\$49.33
SIIG WIRELESS KEYBOARD AND MOUSE SET - RF		2	58880	943566 11/9/2015	181.515.400.851.160.161	\$49.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 52723
						PO/InvoiceTotal: <u>\$1,116.17</u>
						Vendor Total: <u>\$1,116.17</u>
GOOLD MFG & MACHINE, INC.	001612					
Check Group:						
Replacement bleacher parts.		2	58952	11361 10/25/2015	420.664.416.600.000.000	\$50.00
						Check #: 52724
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
GOPHER SPORT	000280					
Check Group:						
QuikSelect Jump Ropes		2	58812	299223 11/1/2015	100.515.400.401.080.000	(\$55.90)
Penn Coach Tennis balls		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$89.95
Ultra Fit Evolve Pullup bar		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$109.00
Screamin' Coated Dodgeballs		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$79.95
Rainbow plastic cones		15	58812	9064037 11/1/2015	100.515.400.401.080.000	\$59.25
Electronic whistle		2	58812	9064037 11/1/2015	100.515.400.401.080.000	\$43.90
Rainbow versa mesh bags		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$69.95
Gopher Indoor Striker Size 5		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$179.00
MagnePro Flag Belt System		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$44.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MagnePro Flag Belt System		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$44.95
MagnePro Flag Belt System		2	58812	9064037 11/1/2015	100.515.400.401.080.000	\$89.90
MagnePro Flag Belt System		2	58812	9064037 11/1/2015	100.515.400.401.080.000	\$89.90
MagnePro Flag Belt System		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$44.95
MagnePro Flag Belt System		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$44.95
QuikSelect Jump Ropes		3	58812	9064037 11/1/2015	100.515.400.401.080.000	\$65.85
QuikSelect Jump Ropes		2	58812	9064037 11/1/2015	100.515.400.401.080.000	\$55.90
SHIPPING		1	58812	9064037 11/1/2015	100.515.400.401.080.000	\$189.07
ROBIC SC-500E STOPWATCH, BLACK		8	58812	9069967 11/1/2015	100.515.400.401.080.000	\$186.73
QuikSelect Jump Ropes		2	58812	9072361 11/1/2015	100.515.400.401.080.000	\$47.90
SHIPPING		1	58812	9072361 11/1/2015	100.515.400.401.080.000	\$8.14
Check #: 52725						
						PO/InvoiceTotal: <u>\$1,488.29</u>
						Vendor Total: <u>\$1,488.29</u>
GRAY MILLER PERSH LLP	140419					
Check Group:						
REVIEW PROPOSED EBS LEASE FROM SPEEDCONNECT		1	59605	23180 11/9/2015	245.663.300.001.000.000	\$392.00
Check #: 52726						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$392.00</u>
						Vendor Total: <u>\$392.00</u>
GRAYBILL-ROBERTS, DONNA L						
Check Group:						
Assessment of grades K-5th		3	58885	0001 10/25/2015	289.621.300.101.000.000	\$240.00
Curriculum Development		2.5	58885	0001 10/25/2015	289.621.300.101.000.000	\$200.00
Group preparation		1	58885	0001 10/25/2015	289.621.300.101.000.000	\$80.00
Counseling services		1.5	58885	0001 10/25/2015	289.621.300.101.000.000	\$120.00
						Check #: 52727
						PO/InvoiceTotal: <u>\$640.00</u>
						Vendor Total: <u>\$640.00</u>
GROCERY OUTLET						
005250						
Check Group:						
Miscellaneous Supplies for the Nest For the week of: 10/26/15		1	59213	013544 11/5/2015	257.521.400.001.000.000	\$89.70
						Check #: 52728
						PO/InvoiceTotal: <u>\$89.70</u>
						Vendor Total: <u>\$89.70</u>
GROTH MUSIC						
008864						
Check Group:						
MPI CLASSIC SOPRANO RECORDER		17	59356	2401539 11/7/2015	234.512.400.103.120.120	\$48.45
MPI RECORDER NECK STRAP		17	59356	2401539 11/7/2015	234.512.400.103.120.120	\$14.45
FREIGHT		1	59356	2401539 11/7/2015	234.512.400.103.120.120	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52729						
						PO/InvoiceTotal: <u> </u> \$71.85
						Vendor Total: <u> </u> \$71.85
GROUND CONTROL CLOGGING, LLC						
Check Group:						
STUDIO RENTAL 9/19/15 INV # 616		1	59018	616	238.515.300.401.120.120	\$30.00
STUDIO RENTAL 10/1/15 INV # 652				11/1/2015		
STUDIO RENTAL 9/19/15 INV # 616		1	59018	652	238.515.300.401.120.120	\$20.00
STUDIO RENTAL 10/1/15 INV # 652				11/1/2015		
Check #: 52730						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
GROVER ELECTRIC & PLUMBING SUP						
000546						
Check Group:						
MISC SUPPLIES		1	58707	61066	420.664.416.600.000.000	\$13.16
MISC SUPPLIES		1	58707	61087	420.664.416.600.000.000	\$3.12
MISC SUPPLIES		1	58707	61123	420.664.416.600.000.000	\$145.61
MISC SUPPLIES		1	58707	61128	420.664.416.600.000.000	\$105.42
MISC SUPPLIES		1	58707	61143	420.664.416.600.000.000	\$13.30
MISC SUPPLIES		1	58707	61393	420.664.416.600.000.000	\$18.67
MISC SUPPLIES		1	58707	61420	420.664.416.600.000.000	\$13.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52731						
						PO/InvoiceTotal: <u> </u>
						\$313.16
Check Group:						
MISC SUPPLIES		1	58939	61680 10/24/2015	420.664.416.600.000.000	\$6.76
MISC SUPPLIES		1	58939	61686 10/24/2015	420.664.416.600.000.000	\$52.29
MISC SUPPLIES		1	58939	61831 10/24/2015	420.664.416.600.000.000	\$81.95
MISC SUPPLIES		1	58939	61905 10/24/2015	420.664.416.600.000.000	\$0.26
MISC SUPPLIES		1	58939	61924 11/1/2015	420.664.416.600.000.000	\$119.26
MISC SUPPLIES		1	58939	62185 11/1/2015	420.664.416.600.000.000	\$11.17
MISC SUPPLIES		1	58939	62312 11/1/2015	420.664.416.600.000.000	\$8.28
MISC SUPPLIES		1	58939	62475 11/5/2015	420.664.416.600.000.000	\$90.06
Check #: 52731						
						PO/InvoiceTotal: <u> </u>
						\$370.03
Check Group:						
MISC PLUMBING SUPPLIES		1	59471	62647 11/5/2015	420.664.416.600.000.000	\$5.62
MISC PLUMBING SUPPLIES		1	59471	62673 11/5/2015	420.664.416.600.000.000	\$6.15
MISC PLUMBING SUPPLIES		1	59471	62726 11/5/2015	420.664.416.600.000.000	\$67.91
MISC PLUMBING SUPPLIES		1	59471	62744 11/5/2015	420.664.416.600.000.000	(\$56.30)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC PLUMBING SUPPLIES		1	59471	62745 11/5/2015	420.664.416.600.000.000	\$49.39
					Check #: 52731	
						PO/InvoiceTotal: <u>\$72.77</u>
						Vendor Total: <u>\$755.96</u>
HAAN CRAFTS	002140					
Check Group:						
6TH GRADE LOCKER CADDIES		31	59282	0213475 11/3/2015	236.515.400.202.090.090	\$213.90
6TH GRADE LOCKER CADDEIS		19	59282	0213475 11/3/2015	236.515.400.202.090.090	\$137.75
5% DISCOUNT IF OVER \$300		1	59282	0213475 11/3/2015	236.515.400.202.090.090	(\$31.90)
2% DISCOUNT REWARD		1	59282	0213475 11/3/2015	236.515.400.202.090.090	(\$78.51)
8TH GRADE PROJECTS: SEE ATTACHED		1	59282	0213475 11/3/2015	236.515.400.202.090.090	\$286.25
					Check #: 52732	
						PO/InvoiceTotal: <u>\$527.49</u>
						Vendor Total: <u>\$527.49</u>
HAFFNER'S LOCK & KEY	090310					
Check Group:						
Keys for maintenance equipment.		1	58793	19740 10/25/2015	420.683.421.600.000.000	\$40.00
					Check #: 52733	
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTTLES WATER FOR 15/16 YEAR (ESTIMATE)		8	56515	4778 11/1/2015	100.632.300.001.440.000	\$36.00
Check #: 52734						
PO/InvoiceTotal:						\$36.00
Check Group: WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		1	57336	MVHS/10-15 11/1/2015	191.621.400.491.699.000	\$11.30
Check #: 52734						
PO/InvoiceTotal:						\$11.30
Check Group: WATER FOR THE YEAR		1	57795	4757 11/1/2015	100.621.400.202.699.000	\$45.00
Check #: 52734						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$92.30
HAMPTON INN	006617					
Check Group: PURCHASED SERVICES		-1	59555	80125869 11/5/2015	141.682.300.401.050.056	(\$99.00)
TRAVEL EXPENSE		-1	59555	80649453 11/5/2015	141.621.380.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	80942669 11/5/2015	141.682.300.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	81727085 11/5/2015	141.682.300.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	82253933 11/5/2015	141.682.300.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	82779245 11/5/2015	141.682.300.401.050.056	(\$99.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		-1	59555	85662413 11/5/2015	141.682.300.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	86156493 11/5/2015	141.682.300.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	86165421 11/5/2015	141.682.300.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	86676589 11/5/2015	141.682.300.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	86950989 11/5/2015	141.682.300.401.050.056	(\$99.00)
PURCHASED SERVICES		-1	59555	87464429 11/5/2015	141.682.300.401.050.056	(\$99.00)
Check #: 52735						
						PO/InvoiceTotal: <u>(\$1,188.00)</u>
						Vendor Total: <u>(\$1,188.00)</u>
HAMPTON INN & SUITES	006617					
Check Group:						
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	80125869 11/5/2015	141.682.300.401.050.056	\$99.00
ROOM FOR DEBATE COACH 11/20/15		1	59555	80649453 11/5/2015	141.621.380.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	80942669 11/5/2015	141.682.300.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	81727085 11/5/2015	141.682.300.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	82253933 11/5/2015	141.682.300.401.050.056	\$99.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	82779245 11/5/2015	141.682.300.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	85662413 11/5/2015	141.682.300.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	86156493 11/5/2015	141.682.300.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	86165421 11/5/2015	141.682.300.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	86676589 11/5/2015	141.682.300.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	86950989 11/5/2015	141.682.300.401.050.056	\$99.00
ROOMS FOR DEBATE TEAM, JUDGES/CHAPERONES BUS DRIVER 11/20/15		1	59555	87464429 11/5/2015	141.682.300.401.050.056	\$99.00

Check #: 52735

PO/InvoiceTotal:	\$1,188.00
Vendor Total:	\$1,188.00

HAMPTON INN & SUITES BOISE/SPECTRUM 006617

Check Group:

ROOM (2 NIGHTS EACH) FOR THE SDE INSTRUCTIONAL COACHING TRAINING ON OCT. 25-26, 2015 (\$83.00/NIGHT/ROOM)	3	57474	34492	11/1/2015	100.621.380.001.260.262	\$498.00
ROOM (2 NIGHTS EACH) FOR THE SDE INSTRUCTIONAL COACHING TRAINING ON OCT. 25-26, 2015 (\$83.00/NIGHT/ROOM)	2	57474	34492	11/1/2015	100.621.380.001.260.263	\$332.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM (2 NIGHTS EACH) FOR THE SDE INSTRUCTIONAL COACHING TRAINING ON OCT. 25-26, 2015 (\$83.00/NIGHT/ROOM)		1	57474	34492 11/1/2015	271.621.380.001.880.000	\$166.00
					Check #: 52736	
						PO/InvoiceTotal: \$996.00
						Vendor Total: \$996.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
Two 15 gallon wet vacs for Rock creek elementary and Pillar falls elementary.		2	58275	599506 10/25/2015	420.661.480.600.000.000	\$1,491.30
					Check #: 52737	
						PO/InvoiceTotal: \$1,491.30
Check Group:						
Floor scrubber bearings, for O'Leary's floor scrubber.		1	58929	598675-1 10/25/2015	420.664.416.600.000.000	\$87.60
					Check #: 52737	
						PO/InvoiceTotal: \$87.60
Check Group:						
VACUUM PARTS		1	58930	600307 11/1/2015	420.664.416.600.000.000	\$183.35
					Check #: 52737	
						PO/InvoiceTotal: \$183.35
Check Group:						
Automatic floor scrubber's for Pillar Falls Elementary, and Rock Creek Elementary.		2	58931	600110 11/1/2015	420.661.480.600.000.000	\$9,742.72
					Check #: 52737	
						PO/InvoiceTotal: \$9,742.72
						Vendor Total: \$11,504.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRIS, SHELBY	151012					
Check Group:						
PROFESSIONAL DEVELOPMENT AT BRIDGE ACADEMY ON SEPT. 16, 2015.		1	56741	1001 11/1/2015	254.621.300.492.870.000	\$448.71
					Check #: 52738	
						PO/InvoiceTotal: \$448.71
						Vendor Total: \$448.71
HARRISON ELEMENTARY SCHOOL.						
Check Group:						
LEADER IN ME REGISTRATION-NOVEMBER 5TH, 2015		2	59360	RSMS 11/1/2015	100.641.380.201.440.448	\$70.00
LEADER IN ME REGISTRATION-NOVEMBER 5TH, 2015		7	59360	RSMS 11/1/2015	100.621.380.201.699.000	\$245.00
					Check #: 52739	
						PO/InvoiceTotal: \$315.00
Check Group:						
12 STAFF MEMBERS TO ATTEND 2015 PREMIER LEADERSHIP EVENT REGISTRATION 11/5/15		12	59602	CRHS/110515 11/5/2015	238.621.380.401.500.526	\$420.00
					Check #: 52739	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$735.00
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MISC OFFICE SUPPLIES		1	58591	0019487-001 10/25/2015	191.621.400.491.699.000	\$99.96
					Check #: 52740	
						PO/InvoiceTotal: \$99.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDER, VIEW, 1" BLACK, DOZEN		4	58933	0019530-001 10/24/2015	271.621.400.001.880.000	\$111.96
PEN BALLPT, ECONOMY MED. BLACK, DOZEN		2	58933	0019530-001 10/24/2015	271.621.400.001.880.000	\$2.58
PEN, BALLPT, ECONOMY, MED., BLUE, DOZEN		2	58933	0019530-001 10/24/2015	271.621.400.001.880.000	\$2.58
NOTE, POST-IT, 3X3, 12/PK, YW		2	58933	0019530-001 10/24/2015	271.621.400.001.880.000	\$29.98
NOTE, PST-IT, 3X3, 5/PK, NE		2	58933	0019530-001 10/24/2015	271.621.400.001.880.000	\$17.58
NOTE, POP-UP 3X3 6 PK, AST.		3	58933	0019530-001 10/24/2015	100.632.400.001.440.442	\$29.97
LABEL, .75 RND, ASST, 1008/PK		1	58933	0019530-001 10/24/2015	271.621.400.001.880.000	\$8.29
Check #: 52740						
						PO/InvoiceTotal: <u> </u>
						\$202.94
Check Group:						
UNIVERSAL DESK HIGHLIGHTERS - FLUORESCENT GREEN		17	59137	0019563-001 10/24/2015	191.621.400.491.699.000	\$81.43
UNIVERSAL DESK HIGHLIGHTERS - FLUORESCENT PINK		17	59137	0019563-001 10/24/2015	191.621.400.491.699.000	\$81.43
UNIVERSAL DESK HIGHLIGHTERS - FLUORESCENT YELLOW		17	59137	0019563-001 10/24/2015	191.621.400.491.699.000	\$81.43
Check #: 52740						
						PO/InvoiceTotal: <u> </u>
						\$244.29
Check Group:						
Protective sheets		1	59404	0019665-002 11/9/2015	191.517.400.491.090.000	\$9.99
Check #: 52740						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9.99</u>
						Vendor Total: <u>\$557.18</u>
HASTINGS BOOKS	005006					
Check Group:						
HAMLET/FOLGER EDITION 9780-7434-7712-3		36	58746	1420 11/3/2015	237.621.400.301.050.049	\$215.64
LESS 25% TEACHER DISCOUNT		1	58746	1420 11/3/2015	237.621.400.301.050.049	(\$54.00)
						Check #: 52741
						PO/InvoiceTotal: <u>\$161.64</u>
						Vendor Total: <u>\$161.64</u>
HASTY AWARDS	008800					
Check Group:						
M-707N GOLD		35	58883	10150732 11/9/2015	235.531.400.201.200.208	\$52.15
M-707N SILVER		35	58883	10150732 11/9/2015	235.531.400.201.200.208	\$52.15
M-707N BRONZE		70	58883	10150732 11/9/2015	235.531.400.201.200.208	\$104.30
RESIN-ASN 6 INCH		2	58883	10150732 11/9/2015	235.531.400.201.200.208	\$10.50
P-216 BM 36"		2	58883	10150732 11/9/2015	235.531.400.201.200.208	\$73.90
BURST-7N		4	58883	10150732 11/9/2015	235.531.400.201.200.208	\$31.80
SHIPPING		1	58883	10150732 11/9/2015	235.531.400.201.200.208	\$88.63
						Check #: 52742
						PO/InvoiceTotal: <u>\$413.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$413.43
HBEA						
Check Group:						
CONFERENCE REGISTRATION FOR GAYLE BEAN 2-12/13/14/15-15		1	59510	G.BEAN/2015*16 11/3/2015	243.519.380.401.030.000	\$230.00
EVENT FEE FOR SATURDAY NIGHT		1	59510	G.BEAN/2015*16 11/3/2015	238.515.380.401.030.031	\$166.00
Check #: 52743						
PO/InvoiceTotal:						\$396.00
Check Group:						
CONFERENCE REGISTRATION FOR JENNIFER BOLLINGER - 2-12/13/14/15-15		1	59511	J.BOLLINGER/20 15-16 11/3/2015	243.519.380.401.030.000	\$230.00
EVENT FEE FOR SATURDAY NIGHT		1	59511	J.BOLLINGER/20 15-16 11/3/2015	238.515.380.401.030.031	\$166.00
Check #: 52743						
PO/InvoiceTotal:						\$396.00
Vendor Total:						\$792.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Herrett's Museum entry fee		107	59383	6656-1029-01 11/9/2015	234.682.300.106.500.504	\$321.00
Check #: 52744						
PO/InvoiceTotal:						\$321.00
Vendor Total:						\$321.00
HEUER PUBLISHING CO.	000291					
Check Group:						
THERE'S A GHOST IN MY LOCKER		28	58934	38249 11/1/2015	100.515.400.202.050.051	\$168.65

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ROYALTY FOR ONE PERFORMANCE		1	58934	38249 11/1/2015	100.515.400.202.050.051	\$32.85
					Check #: 52745	
						PO/InvoiceTotal: <u>\$201.50</u>
						Vendor Total: <u>\$201.50</u>
HOUGHTON MIFFLIN COMPANY4	000603					
Check Group:						
BDI-2 Data Manager Renewal		1	58944	951898782 11/3/2015	257.521.400.001.000.000	\$84.15
					Check #: 52746	
						PO/InvoiceTotal: <u>\$84.15</u>
Check Group:						
UNIT protocols		1	59204	951898377 11/3/2015	100.521.400.500.000.000	\$66.00
Shipping & Handling		1	59204	951898377 11/3/2015	100.521.400.500.000.000	\$10.00
					Check #: 52746	
						PO/InvoiceTotal: <u>\$76.00</u>
						Vendor Total: <u>\$160.15</u>
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47315	7749 11/4/2015	410.811.313.108.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47315	7749 11/4/2015	410.811.313.108.000.000	\$513.01
BRECKON LAND DESIGN--CONSULTANT		1	47315	7749 11/4/2015	410.811.313.108.000.000	\$1,778.75
EHM ENGINEERS--CONSULTANT		1	47315	7749 11/4/2015	410.811.313.108.000.000	\$417.00

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MUSGROVE ENGINEERING--CONSULTANT		1	47315	7749 11/4/2015	410.811.313.108.000.000	\$180.98
Check #: 52747						
PO/InvoiceTotal:						\$14,889.74
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION PHASE (BALANCE LEFT)		1	47316	7744 11/4/2015	410.811.313.107.000.000	\$12,000.00
ADD LINE TO ROLL PO FORWARD ON A & E REIMBURSABLE EXPENSES (BALANCE LEFT)		1	47316	7744 11/4/2015	410.811.313.107.000.000	\$155.94
EHM ENGINEERS--CONSULTANT		1	47316	7744 11/4/2015	410.811.313.107.000.000	\$542.00
MUSGROVE ENGINEERING--CONSULTANT		1	47316	7744 11/4/2015	410.811.313.107.000.000	\$6.66
Check #: 52747						
PO/InvoiceTotal:						\$12,704.60
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION ADMINISTRATION PHASE (BALANCE LEFT)		1	47317	7742 11/4/2015	410.810.313.301.000.000	\$8,654.25
Check #: 52747						
PO/InvoiceTotal:						\$8,654.25
Check Group:						
CONSTRUCTION PHASE		1	48518	7750 11/4/2015	410.811.313.401.000.000	\$6,300.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES (BALANCE LEFT)		1	48518	7750 11/4/2015	410.811.313.401.000.000	\$1,208.44
EHM ENGINEERS--CONSULTANT		1	48518	7750 11/4/2015	410.811.313.401.000.000	\$615.29
Check #: 52747						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,123.73
Check Group:						
INTERIOR FINISH SELECTION (INTERIOR DESIGNER)		1	56688	7738 11/4/2015	420.811.313.001.000.000	\$520.80
DRAWING PRODUCTION (ARCHITECT INTERN)		1	56688	7738 11/4/2015	420.811.313.001.000.000	\$6,800.00
BIDDING (PROJECT MANAGER)		1	56688	7738 11/4/2015	420.811.313.001.000.000	\$3,028.00
MISC. REIMBURSABLE EXPENSES		1	56688	7738 11/4/2015	420.811.313.001.000.000	\$141.25
MUSGROVE ENGINEERING (CONSULTANT)		1	56688	7738 11/4/2015	420.811.313.001.000.000	\$155.51
						Check #: 52747
						PO/InvoiceTotal: \$10,645.56
						Vendor Total: \$55,017.88
IASA.	003079					
Check Group:						
PURCHASED SERVICES		1	0	30000825 11/1/2015	100.632.300.001.440.444	\$430.00
						Check #: 52748
						PO/InvoiceTotal: \$430.00
Check Group:						
REGIONAL LAW SEMINARS - REBECCA WILLS; INVOICE #200001613; ORDER #134776020		1	59298	200001613 11/1/2015	100.621.380.001.260.263	\$25.00
						Check #: 52748
						PO/InvoiceTotal: \$25.00
Check Group:						
REGIONAL LAW SEMINAR REGISTRATION - RYAN NESMITH; INVOICE #200001750		1	59590	200001749 11/5/2015	100.621.380.001.260.263	\$25.00

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REGIONAL LAW SEMINAR REGISTRATION - SHAUN WALKER; INVOICE 200001749		1	59590	200001750 11/5/2015	100.621.380.001.260.263	\$25.00
					Check #: 52748	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$505.00
ICOPA						
Check Group:						
ICOPA 2015 Winter Conference Registration Brady Dickinson Non-Member Tuesday only		1	59313	B.DICKINSON 11/1/2015	100.632.380.001.440.451	\$50.00
					Check #: 52749	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
IDAHO AG CREDIT, FLCA						
	121125					
Check Group:						
FFA manuals		1	59159	TFHS/2015 11/1/2015	243.519.400.301.010.000	\$40.00
					Check #: 52750	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
IDAHO COUNCIL ON ECONOMIC EDUCATION						
	001279					
Check Group:						
TEAM FEES FOR STUDENTS TO ATTEND ECONOMIC SUMMIT		8	59473	2015-109 11/4/2015	181.682.300.851.030.457	\$400.00
					Check #: 52751	
					PO/InvoiceTotal:	\$400.00
Check Group:						
FALL STOCK MARKET GAME TEAM FEES		7	59474	2015-128 11/4/2015	181.682.300.851.030.457	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52751						
						PO/InvoiceTotal: <u> </u> \$70.00
						Vendor Total: <u> </u> \$470.00
IDAHO FPS	000160					
Check Group:						
Future Problem Solving - Junior Division Global Issues - Sawtooth Elementary (4 teams)-Twin Falls School District		4	59463	SAWTOOTH 2015-16 11/3/2015	100.641.300.110.440.448	\$240.00
Check #: 52752						
						PO/InvoiceTotal: <u> </u> \$240.00
						Vendor Total: <u> </u> \$240.00
IDAHO GUIDE SERVICE, INC.	006248					
Check Group:						
P.E. STUDENTS TO GO WHITE WATER RAFTING.		1	57673	MVHS-15 11/1/2015	239.682.300.491.080.080	\$384.00
Check #: 52753						
						PO/InvoiceTotal: <u> </u> \$384.00
						Vendor Total: <u> </u> \$384.00
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
IMLA MEMBERSHIP REGISTRATION FEE FOR WILEY DOBBS		1	59303	483301 11/1/2015	100.632.391.001.440.441	\$75.00
Check #: 52754						
						PO/InvoiceTotal: <u> </u> \$75.00
						Vendor Total: <u> </u> \$75.00
IDAHO PIZZA COMPANY	009116					
Check Group:						
10 PIZZAS FOR RED RIBBON WEEK		1	59430	1510300001 11/3/2015	236.515.400.202.170.170	\$122.50
Check #: 52755						

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						PO/InvoiceTotal: <u>\$122.50</u>
						Vendor Total: <u>\$122.50</u>
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/10-2 015 11/1/2015	100.661.330.001.390.000	\$24,080.42
ELECTRICITY		1 0		2203749383/10-1 5 10/25/2015	191.661.330.492.390.000	\$655.10
ELECTRICITY		1 0		2203749383/10-1 5 10/25/2015	191.661.330.491.390.000	\$1,568.58
ELECTRICITY		1 0		2203749383/10-1 5 10/25/2015	100.661.330.001.390.000	\$42,743.70
ELECTRICITY		1 0		2221420231/10-1 5 10/25/2015	410.661.330.108.000.000	\$451.76
						Check #: 52756
						PO/InvoiceTotal: <u>\$69,499.56</u>
						Vendor Total: <u>\$69,499.56</u>
IDAHO STATESMAN	000336					
Check Group:						
RENEWAL SUBSCRIPTION OF IDAHO STATEMAN FOR 1 FULL YEAR 2015-16 (SUNDAY & DAILY) FOR LIBRARY ACCOUNT # 17764		1	59443	17764/2015-16 11/3/2015	100.622.400.301.000.000	\$286.00
						Check #: 52757
						PO/InvoiceTotal: <u>\$286.00</u>
						Vendor Total: <u>\$286.00</u>
IDAHO TRANSPORTATION DEPARTMENT	000902					
Check Group:						

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PURCHASED SERVICES		1	0	2641/C16314 11/3/2015	420.683.300.600.000.000	\$23.00
					Check #: 52758	
						PO/InvoiceTotal: \$23.00
						Vendor Total: \$23.00
IMAGINE LEARNING	110808					
Check Group:						
ADDITIONAL IMAGINE LEARNING LICENSE		7	58640	20230 11/3/2015	251.621.300.103.812.000	\$1,050.00
					Check #: 52759	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
3 cases of 6:1 Hot dogs for South Hills field trip		3	58741	265899 11/1/2015	243.519.400.301.010.000	\$68.70
					Check #: 52760	
						PO/InvoiceTotal: \$68.70
						Vendor Total: \$68.70
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
MOTOR		1	59311	46322 11/1/2015	420.664.416.600.000.000	\$58.46
					Check #: 52761	
						PO/InvoiceTotal: \$58.46
						Vendor Total: \$58.46
INK TECHNOLOGIES, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
310-9064 TONER CARTRIDGE-DELL COMPATIBLE-MAGENTA		1	59361	0910815 11/4/2015	235.622.400.201.230.230	\$16.00
310-9062 TONER CARTRIDGE- DELL COMPATIBLE-YELLOW		1	59361	0910815 11/4/2015	235.622.400.201.230.230	\$16.00
310-9058 TONER CARTRIDGE-DELL COMPATIBLE-BLACK		1	59361	0910815 11/4/2015	235.622.400.201.230.230	\$16.00
SHIPPING		1	59361	0910815 11/4/2015	235.622.400.201.230.230	\$9.48
Check #: 52762						
PO/InvoiceTotal:						\$57.48
Vendor Total:						\$57.48
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	56606	34497 10/24/2015	100.621.385.106.699.000	\$36.70
Check #: 52763						
PO/InvoiceTotal:						\$36.70
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	56612	34110 10/24/2015	420.621.385.500.699.000	\$62.00
Check #: 52763						
PO/InvoiceTotal:						\$62.00
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2015-2016 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	57025	33899 10/24/2015	100.622.300.301.000.000	\$60.50
Check #: 52763						

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						PO/InvoiceTotal: <u> </u>
Check Group:						\$60.50
CE400X FOR CE-400X BLACK 11K MSE FOR HP M551 SALES ORDER NO: SA4660		1	57827	31245 11/1/2015	100.621.400.110.699.000	\$158.00
						Check #: 52763
						PO/InvoiceTotal: <u> </u>
Check Group:						\$158.00
BLACK INK		50	58955	34881 10/25/2015	100.621.400.101.699.000	\$1,387.50
						Check #: 52763
						PO/InvoiceTotal: <u> </u>
Check Group:						\$1,387.50
CE505A FOR 4TH GRADE PRINTER LOCATED ROOM 21		1	59066	35192 11/1/2015	100.621.400.110.699.000	\$92.00
						Check #: 52763
						PO/InvoiceTotal: <u> </u>
Check Group:						\$92.00
DUPLO INK FOR DP-J450 LOCATED IN THE WORK ROOM		8	59249	34990 11/1/2015	100.621.400.110.699.000	\$218.00
						Check #: 52763
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
INTERMOUNTAIN GAS CO.	000348					\$2,014.70
Check Group:						
NATURAL GAS		1	0	04003130004/10- 2015 10/25/2015	191.661.331.491.390.000	\$193.62

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NATURAL GAS		1	0	04003130004/10-2015 10/25/2015	100.661.331.001.390.000	\$1,716.13
NATURAL GAS		1	0	58789030002/10-2015 10/25/2015	100.661.331.001.390.000	\$204.82
NATURAL GAS		1	0	84156043352/10-15 10/25/2015	100.661.331.001.390.000	\$3.61
Check #: 52764						
						PO/InvoiceTotal: \$2,118.18
						Vendor Total: \$2,118.18
IPEVO, INC.	130424					
Check Group:						
HD PLUS CAMERA		1	59007	022015100000330 10/25/2015	270.621.400.000.876.000	\$94.05
Check #: 52765						
						PO/InvoiceTotal: \$94.05
						Vendor Total: \$94.05
J & J ENTERPRISES	001190					
Check Group:						
MISC REPAIRS		1	57254	50367 11/1/2015	420.664.300.600.000.000	\$25.00
Check #: 52766						
						PO/InvoiceTotal: \$25.00
Check Group:						
HEDGE TRIMMER		1	59035	50331 10/25/2015	420.664.416.600.000.000	\$269.00
Check #: 52766						
						PO/InvoiceTotal: \$269.00
						Vendor Total: \$294.00

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J.W. PEPPER & SON, INC.	003236					
Check Group:						
PEACE I LEAVE WITH YOU		1	57915	14591933 11/3/2015	100.515.400.202.120.120	\$2.25
PEACE I LEAVE WITH YOU		29	57915	14593552 11/3/2015	100.515.400.202.120.120	\$65.25
					Check #: 52767	
						PO/InvoiceTotal: \$67.50
Check Group:						
MUSIC PER ATTACHED ORDER		1	59039	14593269 11/3/2015	100.515.400.401.120.120	\$113.74
MUSIC PER ATTACHED ORDER		1	59039	14594485 11/3/2015	100.515.400.401.120.120	\$47.50
					Check #: 52767	
						PO/InvoiceTotal: \$161.24
						Vendor Total: \$228.74
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1	56852	374150-36 10/24/2015	420.683.300.600.000.000	\$15.00
TIRE REPAIRS		1	56852	376157-36 11/1/2015	420.683.300.600.000.000	\$30.00
TIRE REPAIRS		1	56852	376699-36 11/1/2015	420.683.300.600.000.000	\$20.10
					Check #: 52768	
						PO/InvoiceTotal: \$65.10
Check Group:						
TRAILER TIRES		1	59308	377082-36 11/1/2015	420.683.421.600.000.000	\$536.20
					Check #: 52768	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$536.20
						Vendor Total: \$601.30
JOHNNY CARINO'S	008722					
Check Group:						
59 MEALS FOR STUDENT LED CONFERENCES 10% DISCOUNT		1	59225	1115260 11/1/2015	236.621.400.202.170.173	\$530.47
						Check #: 52769
						PO/InvoiceTotal: \$530.47
						Vendor Total: \$530.47
JOHNSTONE SUPPLY	001904					
Check Group:						
STEAM HEATING SUPPLIES		1	59475	283437 11/5/2015	420.664.416.600.000.000	\$2,203.86
						Check #: 52770
						PO/InvoiceTotal: \$2,203.86
						Vendor Total: \$2,203.86
JONES, TERESA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2015 11/4/2015	100.661.337.001.440.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/10-2015 11/9/2015	100.661.337.001.440.000	\$50.00
						Check #: 52771
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	13 11/5/2015	248.616.300.500.000.000	\$647.50

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Check #: 52772						
						PO/InvoiceTotal: <u>\$647.50</u>
						Vendor Total: <u>\$647.50</u>
JULIE'S DANCE WEAR BOUTIQUE						
Check Group:						
CHARACTER SHOE SIZE 6		1	59285	208 10/25/2015	237.515.400.301.120.126	\$40.46
LACE UP JAZZ SIZE 8		1	59285	208 10/25/2015	237.515.400.301.120.126	\$31.95
LACE UP JAZZ SIZE 9.5		1	59285	208 10/25/2015	237.515.400.301.120.126	\$31.95
LACE UP JAZZ SIZE 10		1	59285	208 10/25/2015	237.515.400.301.120.126	\$31.95
Check #: 52773						
						PO/InvoiceTotal: <u>\$136.31</u>
						Vendor Total: <u>\$136.31</u>
JUND, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	UT/10-30-15 11/5/2015	181.515.380.851.160.161	\$105.00
PURCHASED SERVICES		1	0	UT/10-30-15 11/5/2015	181.682.300.851.160.161	\$88.20
Check #: 52774						
						PO/InvoiceTotal: <u>\$193.20</u>
						Vendor Total: <u>\$193.20</u>
K-MART	000969					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tissue 1 case, wipes 3 cases, Lysol 6 bottles, batteries size aaa and aa 8 each, bleach 2 bottles, peroxide 2 bottles, rubbing alcohol 2 bottles, plastic toddler cups 12, plastic bowls		1	58949	45313 11/5/2015	191.517.400.491.000.000	\$79.64
Check #: 52775						PO/InvoiceTotal: \$79.64
Check Group: CANDY FOR AR REWARDS, CLOROX WIPES, LABEL CARTRIDGES FOR BROTHER MODEL PT65 M-K231 PHONE CHARGER CORDS W/ USB FOR IPHONE 5 STICKY MOUNTING TABS, KLEENEX		1	58950	3233 10/25/2015	100.622.400.202.000.000	\$74.17
Check #: 52775						PO/InvoiceTotal: \$74.17
						Vendor Total: \$153.81
KATCHEES BUSINESS FORMS	005604					
Check Group: 3 LINE 2 INCH WIDE RUBBER STAMP SELF INKING		1	57377	17375 11/9/2015	100.621.400.103.699.000	\$23.24
BUSINESS CARD MAGNETS		1	57377	17375 11/9/2015	100.621.400.103.699.000	\$106.75
Check #: 52776						PO/InvoiceTotal: \$129.99
						Vendor Total: \$129.99
KIRK, CHANCIE						
Check Group: TRAVEL EXPENSE		1	0	NJ/10-24-15 11/3/2015	251.621.380.102.812.000	\$175.00
Check #: 52777						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$175.00	
						Vendor Total: \$175.00	
KRENGEL'S HARDWARE	000370						
Check Group:							
MISC SUPPLIES		1	58101	123635 10/24/2015	420.664.416.600.000.000	\$5.99	
MISC SUPPLIES		1	58101	123641 10/24/2015	420.664.416.600.000.000	\$17.48	
MISC SUPPLIES		1	58101	123649 10/24/2015	420.664.416.600.000.000	\$12.96	
MISC SUPPLIES		1	58101	123667 10/24/2015	420.664.416.600.000.000	\$30.98	
MISC SUPPLIES		1	58101	123703 10/24/2015	420.664.416.600.000.000	\$4.98	
MISC SUPPLIES		1	58101	123727 10/24/2015	420.664.416.600.000.000	\$20.99	
MISC SUPPLIES		1	58101	123730 10/24/2015	420.664.416.600.000.000	\$90.98	
MISC SUPPLIES		1	58101	123743 10/24/2015	420.664.416.600.000.000	\$14.48	
MISC SUPPLIES		1	58101	123759 10/24/2015	420.664.416.600.000.000	\$18.99	
MISC SUPPLIES		1	58101	123790 10/24/2015	420.664.416.600.000.000	\$11.99	
MISC SUPPLIES		1	58101	123795 10/24/2015	420.664.416.600.000.000	\$22.24	
MISC SUPPLIES		1	58101	123796 10/24/2015	420.664.416.600.000.000	\$31.97	
MISC SUPPLIES		1	58101	123799 10/24/2015	420.664.416.600.000.000	\$9.90	

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MISC SUPPLIES		1	58101	123806 10/24/2015	420.664.416.600.000.000	\$10.49
MISC SUPPLIES		1	58101	123812 10/24/2015	420.664.416.600.000.000	\$1.10
MISC SUPPLIES		1	58101	123826 10/24/2015	420.664.416.600.000.000	\$24.99
MISC SUPPLIES		1	58101	123831 10/25/2015	420.664.416.600.000.000	\$22.97
Check #: 52778						
PO/InvoiceTotal:						\$353.48
Check Group:						
Miscellaneous supplies.		1	58863	123878 10/24/2015	420.664.416.600.000.000	\$15.98
Miscellaneous supplies.		1	58863	123886 10/24/2015	420.664.416.600.000.000	\$15.27
Miscellaneous supplies.		1	58863	123896 10/24/2015	420.664.416.600.000.000	\$10.48
Miscellaneous supplies.		1	58863	123898 10/24/2015	420.664.416.600.000.000	\$39.99
Miscellaneous supplies.		1	58863	123899 10/24/2015	420.664.416.600.000.000	\$38.44
Miscellaneous supplies.		1	58863	123936 10/24/2015	420.664.416.600.000.000	\$54.40
Miscellaneous supplies.		1	58863	123937 10/24/2015	420.664.416.600.000.000	\$19.25
Miscellaneous supplies.		1	58863	123943 10/24/2015	420.664.416.600.000.000	\$4.65
Miscellaneous supplies.		1	58863	123953 10/24/2015	420.664.416.600.000.000	\$1.30
Miscellaneous supplies.		1	58863	123956 10/24/2015	420.664.416.600.000.000	\$33.99

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Miscellaneous supplies.		1	58863	123967 10/24/2015	420.664.416.600.000.000	\$16.99
Miscellaneous supplies.		1	58863	123971 10/24/2015	420.664.416.600.000.000	\$3.22
Miscellaneous supplies.		1	58863	123973 10/24/2015	420.664.416.600.000.000	\$7.74
Miscellaneous supplies.		1	58863	123995 10/24/2015	420.664.416.600.000.000	\$38.43
Miscellaneous supplies.		1	58863	124007 10/24/2015	420.664.416.600.000.000	\$10.99
Miscellaneous supplies.		1	58863	124047 10/24/2015	420.664.416.600.000.000	\$8.98
Miscellaneous supplies.		1	58863	124050 10/24/2015	420.664.416.600.000.000	\$2.49
Miscellaneous supplies.		1	58863	124098 10/24/2015	420.664.416.600.000.000	\$13.41
Miscellaneous supplies.		1	58863	124099 10/24/2015	420.664.416.600.000.000	\$15.98
Miscellaneous supplies.		1	58863	124112 10/24/2015	420.664.416.600.000.000	\$59.96
Miscellaneous supplies.		1	58863	124126 10/24/2015	420.664.416.600.000.000	\$13.06
Miscellaneous supplies.		1	58863	124132 10/24/2015	420.664.416.600.000.000	\$7.27
Miscellaneous supplies.		1	58863	124133 10/24/2015	420.664.416.600.000.000	\$3.58
Miscellaneous supplies.		1	58863	124155 10/24/2015	420.664.416.600.000.000	\$12.58
Miscellaneous supplies.		1	58863	124160 11/1/2015	420.664.416.600.000.000	\$11.48

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Miscellaneous supplies.		1	58863	124171 11/1/2015	420.664.416.600.000.000	\$21.99
Miscellaneous supplies.		1	58863	124176 11/1/2015	420.664.416.600.000.000	\$99.95
Miscellaneous supplies.		1	58863	124188 11/1/2015	420.664.416.600.000.000	\$23.94
Miscellaneous supplies.		1	58863	124196 11/1/2015	420.664.416.600.000.000	\$3.99
Miscellaneous supplies.		1	58863	124197 11/1/2015	420.664.416.600.000.000	\$3.49
Miscellaneous supplies.		1	58863	124210 11/1/2015	420.664.416.600.000.000	\$2.49
Miscellaneous supplies.		1	58863	124212 11/1/2015	420.664.416.600.000.000	\$19.47
Miscellaneous supplies.		1	58863	124294 11/1/2015	420.664.416.600.000.000	\$124.43
Miscellaneous supplies.		1	58863	124342 11/1/2015	420.664.416.600.000.000	\$4.48
Check #: 52778						
						PO/InvoiceTotal: <u> </u> \$764.14
Check Group:						
MILWAUKEE COMPACT PLUMBERS HOLE DOZER HOLE SQW KIT, 8 PC		1	58864	124017 11/5/2015	243.519.400.301.160.163	\$39.99
MILWAUKEE 18-VOLT COMPACT DRIVER/DRILL KIT WITH 1/2 IN CHUCK		1	58864	124017 11/5/2015	243.519.400.301.160.163	\$174.99
MILWAUKEE SHOCKWAVE DRILL & DRIVER BIT SET, 40 PC		1	58864	124017 11/5/2015	243.519.400.301.160.163	\$27.99
DEWALT BLACK OXIDE DRILL BIT SET, 14 PC		1	58864	124017 11/5/2015	243.519.400.301.160.163	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 PIECE PRECISION SCREWDRIVER SET		1	58864	124017 11/5/2015	243.519.400.301.160.163	\$14.99
LARGE METRIC HEX KEY SET		1	58864	124017 11/5/2015	243.519.400.301.160.163	\$12.99
STANLEY 10OZ CURVE CLAW NAIL HAMMER		1	58864	124017 11/5/2015	243.519.400.301.160.163	\$16.99
DEWALT 10 INCH 60 TPI CARBIDE TIPPED CIRCULAR SAW BLADE		1	58864	124017 11/5/2015	243.519.400.301.160.163	\$32.99
BERNZOMATIC TS3000 MULTI-PURPOSE TRIGGER-START TORCH HEAD WITH COMFORT GRIP		2	58864	124017 11/5/2015	243.519.400.301.160.163	\$55.98
2/0 PASSING LINK CHAIN, SOLD IN STORE BY THE FOOT		30	58864	124017 11/5/2015	243.519.400.301.160.163	\$65.70
5/16 X 4 1/2 INCH RED CREW STORAGE HOOK		6	58864	124017 11/5/2015	243.519.400.301.160.163	\$5.94
Check #: 52778						
PO/InvoiceTotal:						\$462.54
Vendor Total:						\$1,580.16
KRUEGER INTERNATIONAL	140113					
Check Group:						
REPLACEMENT DESK TOP PER ATTACHED FAX MEMO --NICKLE EVOLVE LAMINATE W/LIGHT TONE EDGE COLOR (ELG)		10	58199	13557120 11/1/2015	100.621.400.401.699.000	\$515.50
Check #: 52779						
PO/InvoiceTotal:						\$515.50
Vendor Total:						\$515.50
L & W SUPPLY	008541					
Check Group:						
CEILING TILES		1	59222	225071295 11/1/2015	420.664.416.600.000.000	\$37.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52780						
						PO/InvoiceTotal: <u>\$37.06</u>
						Vendor Total: <u>\$37.06</u>
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
JUMBO MAGNETIC TEN FRAMES		2	58594	5404111015 10/25/2015	234.621.400.101.500.500	\$45.98
LOWERCASE ALPHABET DOUGH STAMPERS		2	58594	5404111015 10/25/2015	234.621.400.101.500.500	\$57.48
UPPERCASE ALPHABET AND NUMBER DOUGH STAMPERS		2	58594	5404111015 10/25/2015	234.621.400.101.500.500	\$68.97
Check #: 52781						
						PO/InvoiceTotal: <u>\$172.43</u>
						Vendor Total: <u>\$172.43</u>
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION		1	47490	15085 10/24/2015	410.811.313.203.000.000	\$12,671.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	15085 10/24/2015	410.811.313.203.000.000	\$491.88
Check #: 52782						
						PO/InvoiceTotal: <u>\$13,162.88</u>
						Vendor Total: <u>\$13,162.88</u>
LEARNING RESOURCES, INC.	003550					
Check Group:						
Snap-n-Learn Color Catepillars		1	58967	2309427 10/24/2015	170.521.400.500.676.676	\$19.99
Shipping & Handling		1	58967	2309427 10/24/2015	170.521.400.500.676.676	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52783						
						PO/InvoiceTotal: <u>\$34.99</u>
						Vendor Total: <u>\$34.99</u>
LEGO EDUCATION	007122					
Check Group:						
WEDO CONSTRUCTION SET		3	58992	1190154973 11/1/2015	103.621.400.103.680.693	\$410.25
LEGO EDUCATION WEDO SOFTWARE V. 1.2 AND ACTIVITY PACK		2	58992	1190154973 11/1/2015	103.621.400.103.680.693	\$179.90
WEDO RESOURCE SET		1	58992	1190154973 11/1/2015	103.621.400.103.680.693	\$59.95
SHIPPING		1	58992	1190154973 11/1/2015	103.621.400.103.680.693	\$39.01
Check #: 52784						
						PO/InvoiceTotal: <u>\$689.11</u>
						Vendor Total: <u>\$689.11</u>
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	56512	242/DEC 2015 10/24/2015	100.661.320.001.000.000	\$339.00
Check #: 52785						
						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/DEC 2015 10/24/2015	100.661.320.500.000.000	\$2,996.00
Check #: 52785						
						PO/InvoiceTotal: <u>\$2,996.00</u>
						Vendor Total: <u>\$3,335.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
SUPPLIES & MATERIALS		1 0		1724 ADJ 11/8/2015	234.641.400.102.440.448	\$49.00
					Check #: 52786	
						PO/InvoiceTotal: \$49.00
						Vendor Total: \$49.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						
PEPPERONI/CHEESE PIZZAS FOR I2I		10	59209	TFHS/102915 11/5/2015	237.621.400.301.640.681	\$50.00
					Check #: 52787	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
LOONG HING	110807					
Check Group:						
MEALS FOR STUDENT LED CONFERENCES		58	59230	008449 10/24/2015	236.621.400.202.170.173	\$435.00
					Check #: 52788	
						PO/InvoiceTotal: \$435.00
						Vendor Total: \$435.00
LUND, ROBYN G						
Check Group:						
TRAVEL EXPENSE		1 0		NJ/10-24-15 11/3/2015	251.621.380.102.812.000	\$410.70
					Check #: 52789	
						PO/InvoiceTotal: \$410.70
						Vendor Total: \$410.70
LYTLE SIGNS, INC.	000387					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SIGN MAINTANCE 2015-16		1	56782	30019-48 11/1/2015	100.621.385.301.699.000	\$98.00
					Check #: 52790	
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MAGIC VALLEY PRINTING	004652					
Check Group:						
2500 LABELED ENVELOPES, TENTED, #10		1	58974	151522 11/4/2015	100.621.400.401.699.000	\$190.95
					Check #: 52791	
						PO/InvoiceTotal: \$190.95
						Vendor Total: \$190.95
MARSHALL INDUSTRIES	004081					
Check Group:						
ADD REMOTE DEVICE AND PROGRAM BELLS AT CANYON RIDGE H/S		1	59210	14703 11/1/2015	420.664.300.600.000.000	\$1,175.00
					Check #: 52792	
						PO/InvoiceTotal: \$1,175.00
						Vendor Total: \$1,175.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Name tags for paras		1	58960	75878 11/1/2015	100.621.400.104.699.000	\$26.85
					Check #: 52793	
						PO/InvoiceTotal: \$26.85
Check Group:						

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6 inch TUG OF WAR TROPHIES		12	58961	75928	236.515.400.202.170.170	\$78.00
** PRIMETIME TUG OF WAR CHAMPIONS 2015**				10/25/2015	Check #: 52793	
Check Group:						PO/InvoiceTotal: \$78.00
PICTURE PLAQUE 9X12 KENNEDY JONES 2015 INTERSHOLASTIC STAR		1	59142	75949	237.531.400.301.200.200	\$55.50
				10/25/2015	Check #: 52793	
Check Group:						PO/InvoiceTotal: \$55.50
NAME BADGES FOR STAFF		5	59207	75436	100.621.400.103.699.000	\$40.00
				10/24/2015		
NAME BADGES FOR STAFF		7	59207	75940	100.621.400.103.699.000	\$56.00
				10/24/2015		
TRAVEL MUGS WITH LASER PRINTING		1	59207	76039	100.621.400.103.699.000	\$168.00
				11/9/2015	Check #: 52793	
Check Group:						PO/InvoiceTotal: \$264.00
CROSS COUNTRY PLAQUES NOT TO EXCEED 100.00		1	59536	76164	131.531.400.301.200.214	\$64.20
				11/7/2015	Check #: 52793	
Check Group:						PO/InvoiceTotal: \$64.20
Vendor Total:						\$488.55
MATERIALS TESTING & INSPECTION	004928					
Check Group:						

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STEEL TESTING & INSPECTION		1	55197	129760 10/24/2015	410.811.310.108.000.000	\$2,600.00
ADD LINE TO ROLL PO FORWARD ON SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55197	129760 10/24/2015	410.811.310.108.000.000	\$160.00
ADD LINE TO ROLL PO FORWARD ON CONCRETE TESTING & INSPECTION (BALANCE LEFT)		1	55197	129760 10/24/2015	410.811.310.108.000.000	\$960.00
ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55197	129760 10/24/2015	410.811.310.108.000.000	\$120.00
Check #: 52794						
						PO/InvoiceTotal: <u>\$3,840.00</u>
Check Group:						
CONCRETE TESTING & INSPECTION		1	55198	129759 10/24/2015	410.811.310.107.000.000	\$2,752.00
MASONRY TESTING & INSPECTION		1	55198	129759 10/24/2015	410.811.310.107.000.000	\$813.00
ADD LINE TO ROLL PO FORWARD FOR SOILS TESTING & INSPECTION (BALANCE LEFT)		1	55198	129759 10/24/2015	410.811.310.107.000.000	\$1,680.00
ADD LINE TO ROLL PO FORWARD ON MISC. ITEMS (BALANCE LEFT)		1	55198	129759 10/24/2015	410.811.310.107.000.000	\$240.00
Check #: 52794						
						PO/InvoiceTotal: <u>\$5,485.00</u>
						Vendor Total: <u>\$9,325.00</u>
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
Catered meal for conferences		1	59172	7309/SAWTOOT H 10/25/2015	234.641.400.110.440.448	\$198.50

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DELIVERY CHARGE		1	59172	7309/SAWTOOT H 10/25/2015	234.641.400.110.440.448	\$6.50
					Check #: 52795	
						PO/InvoiceTotal: <u>\$205.00</u>
						Vendor Total: <u>\$205.00</u>
MEADOW GOLD DAIRIES	002503					
Check Group:						
Milk		1	59295	120004711 11/1/2015	243.519.400.301.010.000	\$75.96
					Check #: 52796	
						PO/InvoiceTotal: <u>\$75.96</u>
						Vendor Total: <u>\$75.96</u>
MOBYMAX	140620					
Check Group:						
MOBYMAX QUOTE 1 YEAR LICENSE		1	59604	57118 11/7/2015	251.621.400.102.812.000	\$99.00
					Check #: 52797	
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
MOUNTAIN VIEW PIZZA COMPANY	007726					
Check Group:						
LG PEPPERONI PIZZA		5	59319	S2899-15-1354 11/1/2015	237.515.400.301.030.032	\$35.00
LG SAUSAGE PIZZA		5	59319	S2899-15-1354 11/1/2015	237.515.400.301.030.032	\$35.00
LG HAWAIIAN PIZZA		5	59319	S2899-15-1354 11/1/2015	237.515.400.301.030.032	\$40.00
DELIVERY		1	59319	S2899-15-1354 11/1/2015	237.515.400.301.030.032	\$5.00
					Check #: 52798	

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						PO/InvoiceTotal: <u> </u> \$115.00
						Vendor Total: <u> </u> \$115.00
MOVIE LICENSING USA	009007					
Check Group:						
MOVIE LICENSING BASED ON APPROXIMATELY 758 STUDENTS		1	58457	2104423 11/7/2015	100.621.300.103.699.000	\$468.00
						Check #: 52799
						PO/InvoiceTotal: <u> </u> \$468.00
						Vendor Total: <u> </u> \$468.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
Canon 6160 printer for Vernon Ursenbach's classroom at Twin Falls High School and a replacement cartridge		1	59069	42782 11/1/2015	257.521.400.001.000.000	\$363.99
NOT TO EXCEED 500.00						
						Check #: 52800
						PO/InvoiceTotal: <u> </u> \$363.99
Check Group:						
FUSER KIT FOR HP3525		1	59212	42794 11/1/2015	236.515.400.202.170.170	\$222.00
TONER COLLECTION BOTTLE		1	59212	42794 11/1/2015	236.515.400.202.170.170	\$24.99
						Check #: 52800
						PO/InvoiceTotal: <u> </u> \$246.99
Check Group:						
INK CARTRIDGE FOR DELL B3460DN		2	59420	42822 11/4/2015	100.621.400.109.699.000	\$250.00
						Check #: 52800
						PO/InvoiceTotal: <u> </u> \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DELL INK B126X		2	59421	42821 11/5/2015	237.611.400.301.550.554	\$99.98
Check #: 52800						
PO/InvoiceTotal:						\$99.98
Vendor Total:						\$960.96
MR. SANDMAN						
Check Group:						
ROOM STATE SOCCER OCT 21ST-OCT 23RD ROOM FOR BUSDRIVER		2	59158	TFHS/SOCCER/1 02215 11/1/2015	237.682.300.301.200.211	\$110.00
ROOMS STATE SOCCER OCT 21ST-OCT 23RD COACHES ROOMS		6	59158	TFHS/SOCCER/1 02215 11/1/2015	237.531.380.301.200.211	\$330.00
ROOMS STATE SOCCER OCT 21ST-OCT 23RD 10 PLAYERS ROOMS		10	59158	TFHS/SOCCER/1 02215 11/1/2015	237.682.300.301.200.211	\$550.00
Check #: 52801						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$990.00
MSC INDUSTRIAL SUPPLY CO.,INC. 008860						
Check Group:						
12 PIECE MANGO II BONUS PACK HAND DEBURRING TOOL SET		4	58998	1142551 10/24/2015	181.515.400.851.100.107	\$67.96
SPI -Dial Height Gages		2	58998	1142551 10/24/2015	181.515.400.851.100.107	\$497.64
SERIES BXA TOOL POST AND HOLDER SET, 6 PIECE		1	58998	1142551 10/24/2015	181.515.400.851.100.107	\$330.77

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SINGLE-POINT TOOL BITS AR 1/2		10	58998	1142551 10/24/2015	181.515.400.851.100.107	\$44.70
SINGLE-POINT TOOL BITS IDRT RIGHT HAND 1/2		2	58998	1142551 10/24/2015	181.515.400.851.100.107	\$35.78
SINGLE-POINT TOOL BITS IDRT RIGHT HAND 1/2		2	58998	1142551 10/24/2015	181.515.400.851.100.107	\$35.78
SINGLE-POINT TOOL BITS IDRT RIGHT HAND 1/2		1	58998	14761806 11/3/2015	181.515.400.851.100.107	\$17.89
SINGLE-POINT TOOL BITS IDRT RIGHT HAND 1/2		1	58998	53113515 11/3/2015	181.515.400.851.100.107	(\$17.89)
Check #: 52802						
						PO/InvoiceTotal: <u>\$1,012.63</u>
						Vendor Total: <u>\$1,012.63</u>
MURPHY, KEVIN D.	151105					
Check Group:						
PROFESSIONAL DEVELOPMENT AT BRIDGE ACADEMY ON SEPT. 15, 2015.		1	56739	2002 11/1/2015	254.621.300.492.870.000	\$453.69
Check #: 52803						
						PO/InvoiceTotal: <u>\$453.69</u>
						Vendor Total: <u>\$453.69</u>
MUSIC CENTER, INC.	000439					
Check Group:						
INV # 9761 - TUNERS & STRINGS		1	59245	9761 11/1/2015	238.515.400.401.120.121	\$23.00
INV # 9761 - LABOR		1	59245	9761 11/1/2015	238.515.300.401.120.121	\$40.00
Check #: 52804						
						PO/InvoiceTotal: <u>\$63.00</u>
						Vendor Total: <u>\$63.00</u>

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MUSIC MAKES MUSIC	151106					
Check Group:						
MUSIC MAKES MUSIC ASSEMBLY		1	59258	212 11/1/2015	100.621.300.201.699.000	\$800.00
					Check #: 52805	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
MVHS/IMPRESSED CHECKING	003369					
Check Group:						
AMY ROTHWEILER - FOOD FOR SENIOR BREAKFAST AND PAPER PRODUCTS.		1	59283	1119 10/24/2015	239.621.400.491.500.560	\$208.66
PEGGY CARR - COSTCO CAKES FOR GRADUATION CEREMONY		1	59283	1120 10/24/2015	239.621.400.491.500.560	\$120.78
SHA SAWERS - REFUND SUMMER SCHOOL FEE.		1	59283	1121 10/24/2015	239.621.400.491.500.560	\$10.00
STATE TAX COMMISSION - SALES TAX FOR 1/1/15 TO 6/30/15		1	59283	1122 10/24/2015	239.621.300.491.996.996	\$38.40
PIZZA HUT - FOOD FOR STAFF ON REGISTRATION DAY + \$5 TIP FOR DRIVER.		1	59283	1123 10/24/2015	239.641.400.491.440.448	\$51.95
					Check #: 52806	
						PO/InvoiceTotal: \$429.79
						Vendor Total: \$429.79
NAPA AUTO PARTS	002828					
Check Group:						
VEHICLE SUPPLIES		1	56865	769207 10/24/2015	420.683.400.600.000.000	\$50.34
VEHICLE SUPPLIES		1	56865	769913 10/24/2015	420.683.400.600.000.000	\$3.69

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VEHICLE SUPPLIES		1	56865	770794 10/24/2015	420.683.400.600.000.000	\$228.37
VEHICLE SUPPLIES		1	56865	770802 10/25/2015	420.683.400.600.000.000	\$0.47
Check #: 52807						
PO/InvoiceTotal:						\$282.87
Check Group:						
BATTERY FOR ROPER		1	57881	770828 11/5/2015	420.664.416.600.000.000	(\$5.49)
Check #: 52807						
PO/InvoiceTotal:						(\$5.49)
Check Group:						
VECHILE SUPPLIES		1	58661	771451 10/24/2015	420.683.400.600.000.000	\$2.49
VECHILE SUPPLIES		1	58661	775470 10/24/2015	420.683.400.600.000.000	\$13.91
VECHILE SUPPLIES		1	58661	778082 11/1/2015	420.683.400.600.000.000	\$19.74
VECHILE SUPPLIES		1	58661	778919 11/1/2015	420.683.400.600.000.000	\$18.84
VECHILE SUPPLIES		1	58661	779429 11/1/2015	420.683.400.600.000.000	\$5.38
VECHILE SUPPLIES		1	58661	782446 11/5/2015	420.683.400.600.000.000	\$16.74
Check #: 52807						
PO/InvoiceTotal:						\$77.10
Vendor Total:						\$354.48
NATIONAL GEOGRAPHIC LEARNING	006267					
Check Group:						

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NG EXPLORER PIONEER ACCT# 61170858 INVOICE # 01057		27	59458	61170858 11/3/2015	234.621.400.110.500.502	\$133.65
					Check #: 52808	
					PO/InvoiceTotal:	\$133.65
					Vendor Total:	\$133.65
NCS PEARSON, INC.. Check Group:	009120					
QG5WA4 - WAIS-IV SCORING 5 YR SUBSCRIPTION		1	57848	10381996 11/5/2015	100.616.400.500.250.252	\$149.00
QG5WC5 - WISC-V SCORING 5 YR SUBSCRIPTION		1	57848	10381996 11/5/2015	100.521.400.500.000.000	\$149.00
QG1KA2 - KABC-2 SCORING 1 YR SUBSCRIPTION		1	57848	10381996 11/5/2015	100.521.400.500.000.000	\$35.00
0158980816 - WAIS-IV HARD CASE KIT		1	57848	10383634 11/5/2015	100.616.400.500.250.252	\$1,245.00
0158980905 - WAIS-IV REC FMS-25		1	57848	10383634 11/5/2015	100.616.400.500.250.252	\$128.15
0158980875 - WAIS-IV RB 1-25		1	57848	10383634 11/5/2015	100.521.400.500.000.000	\$80.50
0158980883 - WAIS-IV RB 2-25		1	57848	10383634 11/5/2015	100.521.400.500.000.000	\$50.00
0158978463 - WISC-V COMPLETE KIT-HARD CASE		2	57848	10383634 11/5/2015	100.521.400.500.000.000	\$2,430.00
0158978498 - WISC-V RF-PKG 25		3	57848	10383634 11/5/2015	100.616.400.500.250.252	\$375.00
0158978501 - WISC-V RB 1-PKG 25		3	57848	10383634 11/5/2015	100.616.400.500.250.252	\$243.00
015897851X - WISC-V RB 2-PKG 25		3	57848	10383634 11/5/2015	100.521.400.500.000.000	\$153.00

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21000A - KABC-II COMPLETE KIT		1	57848	10383634 11/5/2015	100.521.400.500.000.000	\$935.00
21015A - KABC-II REC FMS (25)		1	57848	10383634 11/5/2015	100.521.400.500.000.000	\$70.75
Shipping & Handling		1	57848	10383634 11/5/2015	100.521.400.500.000.000	\$228.42
Check #: 52809						
						PO/InvoiceTotal: \$6,271.82
Check Group:						
BOT-2 Brief Form Test Kit		2	58368	10433241 11/3/2015	100.521.400.500.000.000	\$397.70
BOT-2 Brief Examinee Booklets		2	58368	10433241 11/3/2015	100.521.400.500.000.000	\$41.00
BOT-2 Brief Record Forms		2	58368	10433241 11/3/2015	100.521.400.500.000.000	\$43.00
BOT-2 Manual		1	58368	10433241 11/3/2015	100.521.400.500.000.000	\$115.85
Administration Materials-Examining & Record Forms		1	58368	10433241 11/3/2015	100.521.400.500.000.000	\$88.15
BOT-2 Examinee Booklets for Complete Form and Fine Motor Form		2	58368	10433241 11/3/2015	100.521.400.500.000.000	\$96.40
BOT-2 Fine Motor Record Forms		2	58368	10433241 11/3/2015	100.521.400.500.000.000	\$96.40
Shipping & Handling		1	58368	10433241 11/3/2015	100.521.400.500.000.000	\$43.93
BOT-2 Complete Form Test Kit		1	58368	10446665 11/4/2015	100.521.400.500.000.000	\$900.85
Check #: 52809						
						PO/InvoiceTotal: \$1,823.28

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Social Skills Improvement System (SSIS) Classwide Intervention Program (SSIS - CIP)		1	58513	10405187 11/3/2015	289.621.400.101.000.000	\$433.13
SSIS - Performance Screening Guide - Elementary (K-6), Package of 10		1	58513	10405187 11/3/2015	289.621.400.101.000.000	\$48.77
Student Booklets - Upper Elementary/Middle (25/package)		1	58513	10405187 11/3/2015	289.621.400.101.000.000	\$341.20
Teacher's Guide with Resource Disc		1	58513	10405187 11/3/2015	289.621.400.101.000.000	\$91.77
Upper Elementary/Middle (3-6) Starter Set		1	58513	10405187 11/3/2015	289.621.400.101.000.000	\$433.13
Student Booklets - Lower Elementary (25 booklets)		1	58513	10405187 11/3/2015	289.621.400.101.000.000	\$341.20
Check #: 52809						
PO/InvoiceTotal:						\$1,689.20
Check Group:						
OWLS-II LC/OE Record Forms Form A		2	59002	10437742 11/3/2015	100.616.400.500.250.251	\$113.00
Shipping& Handling		1	59002	10437742 11/3/2015	100.616.400.500.250.251	\$10.00
Check #: 52809						
PO/InvoiceTotal:						\$123.00
Check Group:						
Beery VMI Forms Full Pkg. of 25		2	59051	10435343 11/3/2015	257.521.400.001.000.000	\$213.20
Shipping & Handling		1	59051	10435343 11/3/2015	257.521.400.001.000.000	\$12.79
Check #: 52809						
PO/InvoiceTotal:						\$225.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Additional KABC-2 Score Report subscription-1 Year Hillary Johnston		1	59305	10441748 11/3/2015	257.521.400.001.000.000	\$35.00
Additional WAIS Score Report subscription-1 Year Derek Eccles		1	59305	10441748 11/3/2015	257.521.400.001.000.000	\$35.00
Additional WISC Score Report subscription-1 Year Hillary Johnston & Derek Eccles		2	59305	10441748 11/3/2015	257.521.400.001.000.000	\$70.00
					Check #: 52809	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$10,273.29
NCS PEARSON, INC.....						
Check Group:						
(GMetrix) MOS Practice Test Site License (Full Suite)-K12/WFD License for one year form date of purchase, Unlimited seat license, unlimited practice exams.		1	59020	10432850 11/3/2015	243.519.400.301.030.000	\$1,650.00
					Check #: 52810	
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
NEWARK ELEMENT14						
121127						
Check Group:						
RASPBERRI-PI ENCLOSURE		20	59009	27106702 11/1/2015	181.515.400.851.160.161	\$180.22
RASPBERRY-PI 2 MODEL B & 8GB NOOBS		20	59009	27155489 11/7/2015	181.515.400.851.160.161	\$820.45
					Check #: 52811	
					PO/InvoiceTotal:	\$1,000.67
					Vendor Total:	\$1,000.67
NORCO MEDICAL						
001892						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Invacare Myon Wheelchair ORDER NO. 39770339-00		1	59293	39770339-00 11/1/2015	257.521.400.001.000.000	\$450.00
18X16 Elements 2" gel cushion ORDER NO. 39770339-00		1	59293	39770339-00 11/1/2015	257.521.400.001.000.000	\$50.00
Check #: 52812						PO/InvoiceTotal: \$500.00
Check Group:						
48" Lap Belt Order No. 39791098-00		1	59588	39791098-00 11/7/2015	100.521.400.500.000.000	\$52.62
Check #: 52812						PO/InvoiceTotal: \$52.62
						Vendor Total: \$552.62
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACHES TO GO TO HOLT ARENA IN POCATELLO ON VARSITY FOOTBALL GAME ON OCT. 16, 2015		2	56972	5567B 11/7/2015	100.682.341.301.200.000	\$1,177.80
Check #: 52813						PO/InvoiceTotal: \$1,177.80
Check Group:						
COACH TO GO TO COEUR D'ALENE FOR STATE VOLLEYBALL ON OCT. 28, 2015 & RETURN ON OCT. 31, 2015		1	57345	5567C 11/7/2015	100.682.341.401.200.000	\$1,942.56
COACH TO GO TO COEUR D'ALENE FOR STATE VOLLEYBALL ON OCT. 28, 2015 & RETURN ON OCT. 31, 2015		1	57345	5567C 11/7/2015	238.682.341.401.200.207	\$1,643.45
Check #: 52813						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$3,586.01</u>	
Check Group:							
COACH TO GO TO SPRING CREEK/ELKO, NEVADA FOR BOYS SOCCER GAMES ON OCT. 2, 2015 & RETURN ON OCT. 3, 2015		1	58001	5567A 11/7/2015	100.682.341.301.200.000	\$788.27	
COACH TO GO TO SPRING CREEK/ELKO, NEVADA FOR BOYS SOCCER GAMES ON OCT. 2, 2015 & RETURN ON OCT. 3, 2015		1	58001	5567A 11/7/2015	237.682.341.301.620.622	\$377.81	
						Check #: 52813	
						PO/InvoiceTotal: <u>\$1,166.08</u>	
						Vendor Total: <u>\$5,929.89</u>	
OBERT, AMBER J.	151112						
Check Group:							
PROFESSIONAL DEVELOPMENT AT BRIDGE ACADEMY ON SEPT. 16, 2015.		1	56740	1001 11/1/2015	254.621.300.492.870.000	\$445.17	
						Check #: 52814	
						PO/InvoiceTotal: <u>\$445.17</u>	
						Vendor Total: <u>\$445.17</u>	
OFFICE DEPOT							
Check Group:							
DRY-ERASE WHITE BOARD		1	58498	802248669001 11/7/2015	238.531.400.401.200.200	\$44.99	
						Check #: 52815	
						PO/InvoiceTotal: <u>\$44.99</u>	
Check Group:							
Office Depot® Brand 1/2" Binding Combs, 90-Sheet Capacity, Black, Pack Of 100 Item # 535192		1	58557	799628257001 10/25/2015	191.621.400.492.699.000	\$9.44	

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Office Depot® Brand 1/4" Binding Combs, 20-Sheet Capacity, Black, Pack Of 100 Item # 535224		1	58557	799628257001 10/25/2015	191.621.400.492.699.000	\$4.09
Check #: 52815						
PO/InvoiceTotal:						\$13.53
Check Group:						
OFFICE DEPOT BRAND 3/4" BINDING COMBS, 150 SHEET CAPACITY-BLACK-PACK OF 100		1	58632	802164096001 11/7/2015	100.621.400.201.699.000	\$17.40
Check #: 52815						
PO/InvoiceTotal:						\$17.40
Check Group:						
Magna Visual Magnetic Tape With Adhesive Backing, 1/2" x 84", Black Item # 918680		1	58633	799628718001 10/25/2015	191.621.400.492.699.000	\$5.69
Check #: 52815						
PO/InvoiceTotal:						\$5.69
Check Group:						
Lysol® Power & Free™ Multipurpose Disinfecting Wipes, Oxygen Splash Scent, Cannister Of 75 Wipes, Case Of 6; Item 675524		1	58719	798406712001 10/25/2015	191.621.400.492.699.000	\$28.79
Check #: 52815						
PO/InvoiceTotal:						\$28.79
Check Group:						
PaperPro® Desktop Stapler, Black/Gray Item # 839935		1	59152	801280395001 11/1/2015	191.621.400.492.699.000	\$13.50
Check #: 52815						
PO/InvoiceTotal:						\$13.50
Check Group:						

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BROTHER LC65HY-BK HIGH YIELD BLACK INK PACK/2		1	59388	803002091001 11/7/2015	238.621.400.401.500.523	\$47.19
OFFICE DEPOT SINGLE WALL POCKET, LETTER SIZE, BLACK		3	59388	803002091001 11/7/2015	238.621.400.401.500.523	\$19.89
Check #: 52815						
PO/InvoiceTotal:						\$67.08
Vendor Total:						\$190.98
OFFICE DEPOT.	005443					
Check Group:						
Wausau Paper - Astrobrights® Card Stock - Lunar Blue, 8-1/2" x 11", 250 Sheets/Pack		2	58617	797716759001 10/25/2015	100.515.400.301.130.000	\$15.52
Wausau Paper - Astrobrights® Card Stock - Green, 8-1/2" x 11", 250/Pack		2	58617	797716759001 10/25/2015	100.515.400.301.130.000	\$23.02
Check #: 52816						
PO/InvoiceTotal:						\$38.54
Check Group:						
Quartet Dry Erase Board 24" x 26"		1	58875	802247613001 11/7/2015	100.621.400.104.699.000	\$29.99
Clip Boards Letter Size		30	58875	802247613001 11/7/2015	100.621.400.104.699.000	\$21.90
Dry Erase Calendar 18" x 24"		1	58875	802247614001 11/7/2015	100.621.400.104.699.000	\$17.99
Check #: 52816						
PO/InvoiceTotal:						\$69.88
Check Group:						
HP564XL Black Ink		2	58978	802251227001 11/7/2015	100.621.400.104.699.000	\$43.98
HP 564 Color Combo Pack		1	58978	802251227001 11/7/2015	100.621.400.104.699.000	\$35.99

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Office Depot #2 Pencils		1	58978	802251227001 11/7/2015	100.621.400.104.699.000	\$4.49
Koss Portable Headphones		4	58978	802251228001 11/7/2015	100.621.400.104.699.000	\$22.04
Check #: 52816						
PO/InvoiceTotal:						\$106.50
Vendor Total:						\$214.92
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
JESS JOHNSON		1	57251	9094 11/1/2015	236.621.400.202.170.173	\$95.46
Check #: 52817						
PO/InvoiceTotal:						\$95.46
Check Group:						
ANNETTE MCFARLIN		1	57323	9095 11/1/2015	236.621.400.202.170.173	\$98.98
Check #: 52817						
PO/InvoiceTotal:						\$98.98
Check Group:						
REBECCA ANDERSON		1	57711	9100 11/1/2015	236.515.400.202.090.090	\$5.00
Check #: 52817						
PO/InvoiceTotal:						\$5.00
Check Group:						
LANAE QUAST		0.044	57712	9099 11/1/2015	236.621.300.202.996.996	\$0.99
LANAE QUAST		0.956	57712	9099 11/1/2015	236.515.400.202.080.080	\$21.50
Check #: 52817						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22.49
Check Group:						
HEATHER SMITH		0.9434	57713	9098 11/1/2015	236.515.400.202.050.057	\$35.00
HEATHER SMITH		0.0566	57713	9098 11/1/2015	236.621.300.202.996.996	\$2.10
						Check #: 52817
						PO/InvoiceTotal: \$37.10
Check Group:						
NICOLE FOUTS		0.0291	57714	9097 11/1/2015	236.621.300.202.996.996	\$0.90
NICOLE FOUTS		0.6472	57714	9097 11/1/2015	236.515.400.202.170.170	\$20.00
NICOLE FOUTS		0.1618	57714	9097 11/1/2015	236.515.400.202.130.134	\$5.00
NICOLE FOUTS		0.1618	57714	9097 11/1/2015	236.515.400.202.090.090	\$5.00
						Check #: 52817
						PO/InvoiceTotal: \$30.90
Check Group:						
PAULINE MAVENCAMP		0.4027	57715	9096 11/1/2015	236.515.400.202.080.080	\$21.50
PAULINE MAVENCAMP		0.3746	57715	9096 11/1/2015	236.515.400.202.170.170	\$20.00
PAULINE MAVENCAMP		0.0937	57715	9096 11/1/2015	236.515.400.202.090.090	\$5.00
PAULINE MAVENCAMP		0.0937	57715	9096 11/1/2015	236.515.400.202.130.133	\$5.00
PAULINE MAVENCAMP		0.0354	57715	9096 11/1/2015	236.621.300.202.996.996	\$1.89

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Check #: 52817						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$53.39
LUCI WALTER		0.943396	58035	9110 11/1/2015	236.515.400.202.080.080	\$16.50
LUCI WALTER		0.056604	58035	9110 11/1/2015	236.621.300.202.996.996	\$0.99
Check #: 52817						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$17.49
DEBBIE MASON		1	58036	9102 11/1/2015	236.621.400.202.170.173	\$8.02
Check #: 52817						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$8.02
KELLEY RAMIREZ		1	58037	9103 11/1/2015	236.621.400.202.170.173	\$30.99
Check #: 52817						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$30.99
KELLEY RAMIREZ		1	58038	9104 11/1/2015	236.621.400.202.170.173	\$8.97
Check #: 52817						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$8.97
KELLEY RAMIREZ		1	58039	9105 11/1/2015	236.621.400.202.170.173	\$12.46
Check #: 52817						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$12.46

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Check Group:						
KELLEY RAMIREZ		1	58040	9106 11/1/2015	236.621.400.202.170.173	\$5.00
					Check #: 52817	
						PO/InvoiceTotal: \$5.00
Check Group:						
KELLEY RAMIREZ		1	58041	9107 11/1/2015	236.621.400.202.170.173	\$28.69
					Check #: 52817	
						PO/InvoiceTotal: \$28.69
Check Group:						
KELLEY RAMIREZ		1	58042	9108 11/1/2015	236.621.400.202.170.173	\$11.00
					Check #: 52817	
						PO/InvoiceTotal: \$11.00
Check Group:						
KELLEY RAMIREZ		1	58043	9109 11/1/2015	236.621.400.202.170.173	\$10.00
					Check #: 52817	
						PO/InvoiceTotal: \$10.00
Check Group:						
DEBBIE MASON		1	58044	9101 11/1/2015	236.621.400.202.170.173	\$15.00
					Check #: 52817	
						PO/InvoiceTotal: \$15.00
Check Group:						
ZACK ANDERSON		0.444307	58282	9111 11/1/2015	236.515.400.202.080.080	\$21.50

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ZACK ANDERSON		3.905700 00000001 E-02	58282	9111 11/1/2015	236.621.300.202.996.996	\$1.89
ZACK ANDERSON		0.516636	58282	9111 11/1/2015	236.515.400.202.170.170	\$25.00
Check #: 52817						PO/InvoiceTotal: \$48.39
Check Group: DEVAN BLACK		1	58283	9112 11/1/2015	236.531.300.202.200.200	\$70.00
Check #: 52817						PO/InvoiceTotal: \$70.00
Check Group: IDAHO STATE TAX COMMISSION		1	58438	9113 11/1/2015	236.621.300.202.996.996	\$2,184.29
Check #: 52817						PO/InvoiceTotal: \$2,184.29
Check Group: KYLUN ELSING		1	58604	9114 11/1/2015	236.531.300.202.200.200	\$70.00
Check #: 52817						PO/InvoiceTotal: \$70.00
Check Group: JADEN ELSING		1	58605	9115 11/1/2015	236.531.300.202.200.200	\$70.00
Check #: 52817						PO/InvoiceTotal: \$70.00
Check Group:						

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KYLUN ELSING		1	58870	9116 11/1/2015	236.531.300.202.200.200	\$70.00
JADEN ELSING		1	58870	9117 11/1/2015	236.531.300.202.200.200	\$70.00
Check #: 52817						
PO/InvoiceTotal:						\$140.00
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		1	58946	9118 11/1/2015	236.641.300.202.440.448	\$128.73
Check #: 52817						
PO/InvoiceTotal:						\$128.73
Check Group:						
SIMON PRETIGIACOMO		1	58947	9120 11/1/2015	236.515.400.202.170.170	\$10.00
Check #: 52817						
PO/InvoiceTotal:						\$10.00
Check Group:						
JUAN ANTONIO		0.943	58948	9119 11/1/2015	236.515.400.202.090.090	\$9.43
JUAN ANTONIO		0.057	58948	9119 11/1/2015	236.621.300.202.996.996	\$0.57
Check #: 52817						
PO/InvoiceTotal:						\$10.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	59034	9121 11/1/2015	236.621.300.202.996.996	\$310.45
Check #: 52817						
PO/InvoiceTotal:						\$310.45
Vendor Total:						\$3,532.80

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OLMSTEAD, BETH J						
Check Group:						
TRAVEL EXPENSE		1	0	NJ/10-24-15 11/3/2015	251.621.380.102.812.000	\$399.62
Check #: 52818						
PO/InvoiceTotal:						\$399.62
Vendor Total:						\$399.62
ONLINE VENDING.COM						
Check Group:						
Pencil Vending Machine set to 25 cents.		1	59025	11189 11/1/2015	104.621.400.104.680.503	\$222.16
Assorted #2 Pencils		1	59025	11189 11/1/2015	104.621.400.104.680.503	\$31.27
Check #: 52819						
PO/InvoiceTotal:						\$253.43
Vendor Total:						\$253.43
OREGON TRAIL- 006727						
Check Group:						
Lowe's duct tape		1	59424	1002 11/1/2015	234.641.400.106.440.448	\$65.89
Check #: 52820						
PO/InvoiceTotal:						\$65.89
Check Group:						
Big Fatty's BBQ - dinner for staff		1	59540	1682 11/4/2015	234.641.400.106.440.448	\$400.00
Check #: 52820						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$465.89
ORIENTAL TRADING CO. 001816						
Check Group:						

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Fabulous Foam Reindeer Antlers		2	58288	673496332-01 10/25/2015	100.521.400.500.000.000	\$12.90
Holiday Picture Frame		2	58288	673496332-01 10/25/2015	100.521.400.500.000.000	\$17.98
Shipping & Handling		1	58288	673496332-01 10/25/2015	100.521.400.500.000.000	\$9.99
Check #: 52821						
PO/InvoiceTotal:						\$40.87
Check Group:						
SUPER TOY ASSORTMENT		2	58763	673791140-01 10/25/2015	100.521.400.101.000.000	\$35.97
Check #: 52821						
PO/InvoiceTotal:						\$35.97
Check Group:						
Green Nylon Lanyards		10	58956	674003429-01 11/1/2015	100.622.400.201.000.000	\$65.00
Tootsie Roll Cancie		2	58956	674003429-01 11/1/2015	100.622.400.201.000.000	\$17.98
Check #: 52821						
PO/InvoiceTotal:						\$82.98
Vendor Total:						\$159.82
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	56709	898287 10/25/2015	420.664.416.600.000.000	\$37.66
MISC SUPPLIES		1	56709	98178 10/24/2015	420.664.416.600.000.000	\$30.10
Check #: 52822						
PO/InvoiceTotal:						\$67.76
Check Group:						

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Miscellaneous supplies.		1	58829	899158 11/1/2015	420.664.416.600.000.000	\$4.58
					Check #: 52822	
					PO/InvoiceTotal:	\$4.58
					Vendor Total:	\$72.34
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	#030-2014 10/24/2015	410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	#030-2014 10/24/2015	410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	#030-2014 10/24/2015	410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014 10/24/2015	410.811.310.401.000.000	\$767.34
SAME AS ABOVE--TFHS		1	56560	#030-2014 10/24/2015	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	#030-2014 10/24/2015	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	#030-2014 10/24/2015	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	#030-2014 10/24/2015	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014 10/24/2015	410.811.310.401.000.000	\$3.69

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SAME AS ABOVE--TFHS		1	56560	#030-2014 10/24/2015	410.810.310.301.000.000	\$5.06
REIMBURSEMENT EXPENSES (ESTIMATED)---PILLAR FALLS		1	56560	#030-2014 10/24/2015	410.811.310.107.000.000	\$99.37
SAME AS ABOVE---ROCK CREEK		1	56560	#030-2014 10/24/2015	410.811.310.108.000.000	\$99.37
SAME AS ABOVE---SOUTH HILLS		1	56560	#030-2014 10/24/2015	410.811.310.203.000.000	\$198.74
SAME AS ABOVE--CRHS ADDITION		1	56560	#030-2014 10/24/2015	410.811.310.401.000.000	\$35.49
SAME AS ABOVE--TFHS		1	56560	#030-2014 10/24/2015	410.810.310.301.000.000	\$48.78
Check #: 52823						
						PO/InvoiceTotal: <u>\$10,947.75</u>
						Vendor Total: <u>\$10,947.75</u>
PENWORTHY COMPANY	110903					
Check Group:						
MISC. LIBRARY BOOKS, SPINE LABELS, AND CATALOGING WITH QUOTE #60186		1	58564	0016079 11/3/2015	100.622.400.101.000.000	\$150.35
Check #: 52824						
						PO/InvoiceTotal: <u>\$150.35</u>
						Vendor Total: <u>\$150.35</u>
PERIPOLE, INC.	007522					
Check Group:						
PERIPOLE SOPRANO ANGEL RECORDERS		50	58751	148148 11/1/2015	234.512.400.109.120.120	\$262.50
Check #: 52825						
						PO/InvoiceTotal: <u>\$262.50</u>
Check Group:						

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Peripole Soprano Angel Recorders		75	58879	148472 11/9/2015	234.512.400.104.120.120	\$390.00
Natural Wood Drum Set		1	58879	148472 11/9/2015	234.512.400.104.120.120	\$140.75
Check #: 52825						
PO/InvoiceTotal:						\$530.75
Check Group:						
BAROQUE SOPRANO HALO RECORDER		60	59047	148437 11/1/2015	234.512.400.102.120.120	\$330.00
FREIGHT		1	59047	148437 11/1/2015	234.512.400.102.120.120	\$29.70
Check #: 52825						
PO/InvoiceTotal:						\$359.70
Vendor Total:						\$1,152.95
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #75249.		3	59072	75249 10/25/2015	100.720.304.001.310.311	\$60.30
Check #: 52826						
PO/InvoiceTotal:						\$60.30
Vendor Total:						\$60.30
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
Miscellaneous service calls.		1	58794	7011 10/24/2015	420.664.300.600.000.000	\$156.00
Miscellaneous service calls.		1	58794	7012 10/25/2015	420.664.300.600.000.000	\$845.00
Miscellaneous service calls.		1	58794	7013 10/24/2015	420.664.300.600.000.000	\$112.00
Check #: 52827						

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						PO/InvoiceTotal: <u>\$1,113.00</u>
						Vendor Total: <u>\$1,113.00</u>
PIONEER DRAMA SERVICE	000561					
Check Group:						
WE'LL BE RIGHT ABCK AFER THIS MURDER		1	58602	518303 10/24/2015	100.515.400.202.050.051	\$7.25
WHO POISONED HIS MEATBALL?		1	58602	518303 10/24/2015	100.515.400.202.050.051	\$15.00
CILLAIN SCHOOL		1	58602	518303 10/24/2015	100.515.400.202.050.051	\$7.25
RUMPLELSTILTSKIN, PRIVATE EYE		1	58602	518303 10/24/2015	100.515.400.202.050.051	\$6.75
ROMEO AND JULIET'S RESTAURANT WARS		1	58602	518303 10/24/2015	100.515.400.202.050.051	\$6.25
HAMLET HEARS A WHO		1	58602	518303 10/24/2015	100.515.400.202.050.051	\$6.25
Check #: 52828						
						PO/InvoiceTotal: <u>\$48.75</u>
						Vendor Total: <u>\$48.75</u>
PIPECO	000562					
Check Group:						
MISC SUPPLIES		1	58723	S2251865-001 10/24/2015	420.664.416.600.000.000	\$17.98
MISC SUPPLIES		1	58723	S2256968-001 10/24/2015	420.664.416.600.000.000	\$28.82
Check #: 52829						
						PO/InvoiceTotal: <u>\$46.80</u>
						Vendor Total: <u>\$46.80</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						

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MISC SUPPLIES		1	58277	H755164 10/24/2015	420.664.416.600.000.000	\$52.92
MISC SUPPLIES		1	58277	H793198 10/24/2015	420.664.416.600.000.000	\$349.33
MISC SUPPLIES		1	58277	H835364 10/25/2015	420.664.416.600.000.000	\$79.76
MISC SUPPLIES		1	58277	H856558 10/24/2015	420.664.416.600.000.000	\$23.42
MISC SUPPLIES		1	58277	H868681 10/24/2015	420.664.416.600.000.000	\$270.00
MISC SUPPLIES		1	58277	H874152 10/24/2015	420.664.416.600.000.000	\$22.11
MISC SUPPLIES		1	58277	H874738 10/24/2015	420.664.416.600.000.000	\$25.82
MISC SUPPLIES		1	58277	H874821 10/24/2015	420.664.416.600.000.000	\$24.06
MISC SUPPLIES		1	58277	H876646 10/24/2015	420.664.416.600.000.000	\$90.25
					Check #: 52830	
						PO/InvoiceTotal: <u>\$937.67</u>
Check Group:						
CABLING SUPPLIES		1	58346	H696676 10/24/2015	410.810.400.001.000.000	\$390.81
CABLING SUPPLIES		1	58346	H821562 10/24/2015	410.810.400.001.000.000	\$1.61
CABLING SUPPLIES		1	58346	H821586 10/24/2015	410.810.400.001.000.000	(\$3.93)
CABLING SUPPLIES		1	58346	H842591 10/24/2015	410.810.400.001.000.000	\$129.44
CABLING SUPPLIES		1	58346	H846952 10/24/2015	410.810.400.001.000.000	\$22.53

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CABLING SUPPLIES		1	58346	H855228 10/24/2015	410.810.400.001.000.000	\$9.10
CABLING SUPPLIES		1	58346	H856386 11/5/2015	410.810.400.001.000.000	(\$11.30)
CABLING SUPPLIES		1	58346	H861809 10/24/2015	410.810.400.001.000.000	\$24.27
CABLING SUPPLIES		1	58346	H876791 10/24/2015	410.810.400.001.000.000	\$60.79
CABLING SUPPLIES		1	58346	H895251 11/5/2015	410.810.400.001.000.000	\$54.49
CABLING SUPPLIES		1	58346	H909034 10/24/2015	410.810.400.001.000.000	\$54.58
CABLING SUPPLIES		1	58346	H927359 10/24/2015	410.810.400.001.000.000	\$34.60
CABLING SUPPLIES		1	58346	H966377 11/5/2015	410.810.400.001.000.000	(\$129.35)
					Check #: 52830	
						PO/InvoiceTotal: <u> </u> \$637.64
Check Group:						
Miscellaneous electrical supplies.		1	58941	H893997 10/24/2015	420.664.416.600.000.000	\$46.05
Miscellaneous electrical supplies.		1	58941	H896375 10/24/2015	420.664.416.600.000.000	\$28.92
Miscellaneous electrical supplies.		1	58941	H897871 10/24/2015	420.664.416.600.000.000	\$26.59
Miscellaneous electrical supplies.		1	58941	H904434 10/24/2015	420.664.416.600.000.000	\$31.74
Miscellaneous electrical supplies.		1	58941	H907799 10/24/2015	420.664.416.600.000.000	\$23.25
Miscellaneous electrical supplies.		1	58941	H908342 10/24/2015	420.664.416.600.000.000	\$15.18

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Miscellaneous electrical supplies.		1	58941	H911622 10/24/2015	420.664.416.600.000.000	\$13.21
Miscellaneous electrical supplies.		1	58941	H920977 10/24/2015	420.664.416.600.000.000	\$219.00
Miscellaneous electrical supplies.		1	58941	H932476 10/24/2015	420.664.416.600.000.000	\$159.32
Miscellaneous electrical supplies.		1	58941	H949355 10/25/2015	420.664.416.600.000.000	\$671.70
Check #: 52830						
PO/InvoiceTotal:						\$1,234.96
Check Group:						
MISC ELECTRICAL SUPPLIES		1	59203	H854870 11/1/2015	420.664.416.600.000.000	\$240.62
MISC ELECTRICAL SUPPLIES		1	59203	H954274 11/1/2015	420.664.416.600.000.000	\$114.54
MISC ELECTRICAL SUPPLIES		1	59203	H960907 11/1/2015	420.664.416.600.000.000	\$51.20
MISC ELECTRICAL SUPPLIES		1	59203	H964304 11/1/2015	420.664.416.600.000.000	\$111.45
MISC ELECTRICAL SUPPLIES		1	59203	H976594 11/1/2015	420.664.416.600.000.000	\$50.61
MISC ELECTRICAL SUPPLIES		1	59203	H994941 11/1/2015	420.664.416.600.000.000	\$3.25
MISC ELECTRICAL SUPPLIES		1	59203	H996969 11/1/2015	420.664.416.600.000.000	\$8.09
MISC ELECTRICAL SUPPLIES		1	59203	I001999 11/1/2015	420.664.416.600.000.000	\$13.79
Check #: 52830						
PO/InvoiceTotal:						\$593.55

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLING SUPPLIES		1	59341	H785577 11/9/2015	245.663.400.001.000.000	\$83.34
CABLING SUPPLIES		1	59341	H785728 11/9/2015	245.663.400.001.000.000	\$3.79
CABLING SUPPLIES		1	59341	H798537 11/9/2015	245.663.400.001.000.000	\$74.12
CABLING SUPPLIES		1	59341	H847167 11/9/2015	245.663.400.001.000.000	\$11.18
CABLING SUPPLIES		1	59341	H909909 11/9/2015	245.663.400.001.000.000	\$1.68
CABLING SUPPLIES		1	59341	I034405 11/9/2015	245.663.400.001.000.000	\$72.45
Check #: 52830						
						PO/InvoiceTotal: <u>\$246.56</u>
						Vendor Total: <u>\$3,650.38</u>
POSITIVE PROMOTIONS	005478					
Check Group:						
Stickers		5	58765	05360145 10/25/2015	100.521.400.500.000.000	\$79.75
Water Bottles 4 Pack		4	58765	05360145 10/25/2015	100.521.400.500.000.000	\$63.80
shipping & Handling		1	58765	05360145 10/25/2015	100.521.400.500.000.000	\$15.95
Check #: 52831						
						PO/InvoiceTotal: <u>\$159.50</u>
						Vendor Total: <u>\$159.50</u>
POWERSCHOOL GROUP LLC	151120					
Check Group:						
ADDITIONAL POWER SCHOOL LICENSE FEES		250	59551	1450 11/9/2015	100.621.441.001.260.262	\$4,500.00

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ADDITIONAL POWER SCHOOL LICENSE FEES		264	59551	1450 11/9/2015	100.621.441.001.260.263	\$4,752.00
Check #: 52832						
PO/InvoiceTotal:						\$9,252.00
Check Group:						
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.083050 752	59552	40973.50	40973.50 11/4/2015	420.621.385.103.699.000	\$3,402.88
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.109530 55	59552	40973.50	40973.50 11/4/2015	420.621.385.201.699.000	\$4,487.85
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.020899 362	59552	40973.50	40973.50 11/4/2015	420.621.385.491.699.000	\$856.32
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.077141 811	59552	40973.50	40973.50 11/4/2015	420.621.385.106.699.000	\$3,160.77
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.102965 331	59552	40973.50	40973.50 11/4/2015	420.621.385.202.699.000	\$4,218.85
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.131524 278	59552	40973.50	40973.50 11/4/2015	420.621.385.301.699.000	\$5,389.01
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.087427 484	59552	40973.50	40973.50 11/4/2015	420.621.385.104.699.000	\$3,582.21
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.042127 229	59552	40973.50	40973.50 11/4/2015	420.621.385.109.699.000	\$1,726.10
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.060072 242	59552	40973.50	40973.50 11/4/2015	420.621.385.102.699.000	\$2,461.37
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.070795 514	59552	40973.50	40973.50 11/4/2015	420.621.385.110.699.000	\$2,900.74

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ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0008863 046	59552	40973.50	40973.50 11/4/2015	420.621.385.492.699.000	\$363.15
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.072108 558	59552	40973.50	40973.50 11/4/2015	420.621.385.101.699.000	\$2,954.54
ANNUAL POWER SCHOOL MAINTENANCE & SUPPORT (JAN. 2016 - JAN. 2017) 8626 STUDENTS AT \$4.75 EA.	0.133493 843	59552	40973.50	40973.50 11/4/2015	420.621.385.401.699.000	\$5,469.71
Check #: 52832						
PO/InvoiceTotal:						\$40,973.50
Vendor Total:						\$50,225.50
PRAXAIR DISTRIBUTION	009087					
Check Group:						
Electric MS 6013 1/8 447A		50	57634	53913826 11/3/2015	243.519.400.301.100.106	\$115.00
Electric MS 6013 1/8 447A		50	57634	53913827 11/3/2015	243.519.400.301.100.106	\$115.00
Check #: 52833						
PO/InvoiceTotal:						\$230.00
Check Group:						
Drill DEW DW235G		1	58561	53974917 10/25/2015	243.519.400.301.100.106	\$109.99
Drill DEW DCD790D2		4	58561	53974917 10/25/2015	243.519.400.301.100.106	\$880.00
Check #: 52833						
PO/InvoiceTotal:						\$989.99
Vendor Total:						\$1,219.99
PSAT/NMSQT	009088					
Check Group:						

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2015 PSAT EXAM FEES FOR TWIN FALLS HIGH SCHOOL #130635		1	59618	TFHS/130635-15- 16 11/7/2015	237.611.300.301.240.243	\$2,400.00
					Check #: 52834	
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
QUALITY ART	004156					
Check Group:						
Elmer's all purpose glue sticks .77oz		3	59040	000071066 11/1/2015	100.515.400.401.020.000	\$30.24
Gummed paper tape 2"x375'		1	59040	000071066 11/1/2015	100.515.400.401.020.000	\$4.88
1" masking tape		3	59040	000071066 11/1/2015	100.515.400.401.020.000	\$4.17
Liquitex ultra matte medium		1	59040	000071066 11/1/2015	100.515.400.401.020.000	\$14.09
Tortillions small 1 dozen		10	59040	000071066 11/1/2015	100.515.400.401.020.000	\$11.80
White pearl eraser		9	59040	000071066 11/1/2015	100.515.400.401.020.000	\$61.56
Design Kneaded eraser		2	59040	000071066 11/1/2015	100.515.400.401.020.000	\$24.00
Generals Compressed white charcoal		3	59040	000071066 11/1/2015	100.515.400.401.020.000	\$19.77
Generals Compressed Black charcoal 4B		3	59040	000071066 11/1/2015	100.515.400.401.020.000	\$18.36
Generals Compressed Black charcoal 6B		3	59040	000071066 11/1/2015	100.515.400.401.020.000	\$18.36
Armada 8 1/4" straight scissor		10	59040	000071066 11/1/2015	100.515.400.401.020.000	\$20.40

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Asst. Construction paper 9x12		4	59040	000071066 11/1/2015	100.515.400.401.020.000	\$5.76
Black construction paper 9x12		2	59040	000071066 11/1/2015	100.515.400.401.020.000	\$2.88
Turquoise construction paper 9x12		1	59040	000071066 11/1/2015	100.515.400.401.020.000	\$1.44
Blue construction paper 9X12		1	59040	000071066 11/1/2015	100.515.400.401.020.000	\$1.44
Black india fw liquid acrylic		2	59040	000071066 11/1/2015	100.515.400.401.020.000	\$25.14
staedlter metal pencil sharpeners 1 hole		20	59040	000071066 11/1/2015	100.515.400.401.020.000	\$17.00
white mask liquid frisket 4.5 oz		1	59040	000071066 11/1/2015	100.515.400.401.020.000	\$6.95
White pearl eraser		1	59040	000071246 11/3/2015	100.515.400.401.020.000	\$6.84
Hunt B. wide tracing paper roll 12"x20yds		1	59040	000071246 11/3/2015	100.515.400.401.020.000	\$4.38
Check #: 52835						
						PO/InvoiceTotal: <u>\$299.46</u>
Check Group:						
ECONOMICAL GALLON RUBBER CEMENT		0.5234	59211	000071247 11/3/2015	236.515.400.202.020.020	\$14.06
ECONOMICAL GALLON RUBBER CEMENT		0.4765	59211	000071247 11/3/2015	100.515.400.202.020.000	\$12.80
GALLON ELMERS SCHOOL GLUE		4	59211	000071247 11/3/2015	100.515.400.202.020.000	\$4.96
ALL TEMP. 4" GLUE STICKS FOR MINI GUNS 25/PK		10	59211	000071247 11/3/2015	100.515.400.202.020.000	\$20.70
8OZ ELMERS SCHOOL GLUE		4	59211	000071247 11/3/2015	100.515.400.202.020.000	\$4.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUAL TEMP. CLUE GUN 40/WTS. REGULAR SIZE		2	59211	000071247 11/3/2015	100.515.400.202.020.000	\$24.70
3/4" MASKING TAPE		7	59211	000071247 11/3/2015	100.515.400.202.020.000	\$7.28
2" MASKING TAPE		4	59211	000071247 11/3/2015	100.515.400.202.020.000	\$9.24
1" MASKING TAPE		7	59211	000071247 11/3/2015	100.515.400.202.020.000	\$9.73
PACKAGING TAPE		4	59211	000071247 11/3/2015	100.515.400.202.020.000	\$6.64
SCOTCH TAPE 3/4" X 36 YD REFILL		4	59211	000071247 11/3/2015	100.515.400.202.020.000	\$12.20
1.88" WIDE X 10YRD STANDARD PRO DUCT TAPE		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$2.54
1.88" WIDE X 10 YRD DUCT TAPE AQUA (TURQUOISE)		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$2.78
8 1/2" X 11" BLACK SCRATCH BOARD 5/PKG 10PT		12	59211	000071247 11/3/2015	100.515.400.202.020.000	\$73.68
11" X 13" BLACK SCRATCH BOARD 10/PKG 10PT		7	59211	000071247 11/3/2015	100.515.400.202.020.000	\$48.02
9X12 WHITE TAG BOARD SHEET 150#		4	59211	000071247 11/3/2015	100.515.400.202.020.000	\$16.24
80# 12" X 18" WHITE SULPHITE/REAM		3	59211	000071247 11/3/2015	100.515.400.202.020.000	\$58.35
1.88" WIDE X 10 YRD DUCT TAPE GREEN (LIME)		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$2.78
1.88" WIDE X 10 YRD DUCT TAPE PURPLE		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$2.78
3"X3" 75 SHEETS/PAD, 8 PADS/PACK POST IT NOTES		4	59211	000071247 11/3/2015	100.515.400.202.020.000	\$27.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16OZ ASSORTED BUTTONS BUCKET		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$6.67
ASSORTED 12" CHENILLE STEMS 100/PKG		10	59211	000071247 11/3/2015	100.515.400.202.020.000	\$18.00
MULTI PACK CHENILLE BUMPS 12" 48/PKG		5	59211	000071247 11/3/2015	100.515.400.202.020.000	\$18.15
1 LB 9 X 12 ASSORTED COLORED FELT		2	59211	000071247 11/3/2015	100.515.400.202.020.000	\$14.14
ALL METAL FULL STRIP STANDARD STAPLER BLACK		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$3.19
ORANGE LIQUID ACCENT HIGHLIGHTER		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$1.02
BLUE LIQUID ACCENT HIGHLIGHTER		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$1.02
GREEN LIQUID ACCENT HIGHLIGHTER		1	59211	000071247 11/3/2015	100.515.400.202.020.000	\$1.02
#1 KNIFE WITH CAP		26	59211	000071247 11/3/2015	236.515.400.202.020.020	\$66.82
MASTERS BRUSH CLEANER AND PRESERVER 24 OZ. TUB		1	59211	000071247 11/3/2015	236.515.400.202.020.020	\$17.99
JUMBO CRAFT STICKS (POPSICLE STICK) 500CT		1	59211	000071247 11/3/2015	236.515.400.202.020.020	\$9.41
MEDIUM ASSORTED INDIAN FEATHERS 12PC		4	59211	000071247 11/3/2015	236.515.400.202.020.020	\$5.00
SMALL ASSORTED INDIAN FEATHERS 24 PC		4	59211	000071247 11/3/2015	236.515.400.202.020.020	\$5.00
SMALL CRAFT STICK (POPSICLE STICKS) 150/PK		2	59211	000071247 11/3/2015	236.515.400.202.020.020	\$3.52
THE VALUE WOODBURNER		2	59211	000071247 11/3/2015	236.515.400.202.020.020	\$23.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4OZ RUBBER CEMENT		6	59211	000071247 11/3/2015	236.515.400.202.020.020	\$8.04
LARGE ECLIPSE #1		4	59211	000071247 11/3/2015	236.515.400.202.020.020	\$16.80
LARGE ECLIPSE #2		4	59211	000071247 11/3/2015	236.515.400.202.020.020	\$16.80
JUMBO CIRCLES		4	59211	000071247 11/3/2015	236.515.400.202.020.020	\$16.80
SMALL AND LARGE CIRCLES		4	59211	000071247 11/3/2015	236.515.400.202.020.020	\$15.00
ASSORTED BLENDING STOMPS AND TORTILLONS		2	59211	000071247 11/3/2015	236.515.400.202.020.020	\$7.90
ASSORTED BLENDING STOMPS AND TORTILLONS		1	59211	000071247 11/3/2015	236.515.400.202.020.020	\$5.82
Check #: 52835						
						PO/InvoiceTotal: <u>\$643.33</u>
						Vendor Total: <u>\$942.79</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
MAINTENANCE HATS		1	58724	34711 11/1/2015	420.664.416.600.000.000	\$500.00
Check #: 52836						
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
QUILL CORPORATION	000457					
Check Group:						
YELLOW CARD STOCK		1	58597	8401694 10/25/2015	100.611.400.102.000.000	\$16.99
ORANGE CARD STOCK		1	58597	8401694 10/25/2015	100.611.400.102.000.000	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED CARD STOCK		1	58597	8401694 10/25/2015	100.611.400.102.000.000	\$19.99
PURPLE CARD STOCK		1	58597	8401694 10/25/2015	100.611.400.102.000.000	\$16.99
GREEN CARD STOCK		1	58597	8401694 10/25/2015	100.611.400.102.000.000	\$16.99
BLUE CARD STOCK		1	58597	8401694 10/25/2015	100.611.400.102.000.000	\$16.99
Check #: 52837						
PO/InvoiceTotal:						\$104.94
Check Group:						
DUST DESTROYER DUSTERS; 7 OZ SPRAY CAN 6 PACK		1	59246	8987856 11/9/2015	100.621.400.201.699.000	\$35.99
BAND-AID ADHESIVE BANDAGES; FLEXIBLE FABRIC, ASSORTED SIZES, 100/BOX		10	59246	8988193 11/9/2015	100.621.400.201.699.000	\$79.90
Check #: 52837						
PO/InvoiceTotal:						\$115.89
Vendor Total:						\$220.83
RAINDANCE PRESS, INC...	1501101					
Check Group:						
THE WRITE TOOLS FOR COMMON CORE STATE STANDARDS: INFORMATIVE/EXPLANATORY		15	59017	2213 11/3/2015	100.621.400.001.260.263	\$1,289.84
Check #: 52838						
PO/InvoiceTotal:						\$1,289.84
Vendor Total:						\$1,289.84
READ NATURALLY	007346					
Check Group:						
BASIC ONE MINUTE TIMER		10	58788	201742 10/25/2015	251.621.400.102.812.000	\$99.00

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BATTERIES ONE MINUTE TIMER		5	58788	201742 10/25/2015	251.621.400.102.812.000	\$66.00
					Check #: 52839	
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
REALLY GOOD STUFF	006068					
Check Group:						
The Complete Common Core State Standards Kit - Grade K		1	57553	5385580 11/3/2015	100.621.400.103.699.000	\$22.79
The Complete Common Core State Standards Kit - Grade 1		1	57553	5385580 11/3/2015	100.621.400.103.699.000	\$22.79
The Complete Common Core State Standards Kit - Grade 2		1	57553	5385580 11/3/2015	100.621.400.103.699.000	\$22.79
The Complete Common Core State Standards Kit - Grade 3		1	57553	5385580 11/3/2015	100.621.400.103.699.000	\$22.79
The Complete Common Core State Standards Kit - Grade 4		1	57553	5385580 11/3/2015	100.621.400.103.699.000	\$22.79
The Complete Common Core State Standards Kit - Grade 5		1	57553	5385580 11/3/2015	100.621.400.103.699.000	\$22.78
					Check #: 52840	
						PO/InvoiceTotal: <u>\$136.73</u>
						Vendor Total: <u>\$136.73</u>
RED LION HOTEL	002694					
Check Group:						
ROOMS FOR VB BUS DRIVER ROOM		1	57529	28582171 11/1/2015	237.682.300.301.200.207	\$89.95

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ROOMS VB COACHES		2	57529	28582171 11/1/2015	237.531.380.301.200.207	\$179.90
ROOMS VB PLAYERS		4	57529	28582171 11/1/2015	237.682.300.301.200.207	\$359.80
Check #: 52841						
PO/InvoiceTotal:						\$629.65
Vendor Total:						\$629.65
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
Repairs on kitchen sink.		1	58782	22068 10/25/2015	420.664.300.600.000.000	\$262.50
Check #: 52842						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$262.50
REMEDIA PUBLICATIONS	000771					
Check Group:						
MINI MYSTERIES BINDER		1	59032	459841 11/3/2015	100.521.400.202.000.000	\$68.99
HIGH-1 INTEREST NON FICTION BINDER		1	59032	459841 11/3/2015	100.521.400.202.000.000	\$68.99
CORE SKILLS: LANGUAGE ARTS GR 5-6		1	59032	459841 11/3/2015	100.521.400.202.000.000	\$22.99
UP WITH LANGUAGE SERIES 5 BOOKS		1	59032	459841 11/3/2015	100.521.400.202.000.000	\$41.39
THOUGHTFUL LISTENING GR 5-6		1	59032	459841 11/3/2015	100.521.400.202.000.000	\$9.19
WORD ATTACK FOR OLDER STUDENTS		1	59032	459841 11/3/2015	100.521.400.202.000.000	\$9.18
Check #: 52843						

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						PO/InvoiceTotal: <u>\$220.73</u>
						Vendor Total: <u>\$220.73</u>
RENTER CENTER	000599					
Check Group:						
LIFT RENTAL		1	59288	01185371-02 11/1/2015	420.664.321.600.000.000	\$189.00
						Check #: 52844
						PO/InvoiceTotal: <u>\$189.00</u>
						Vendor Total: <u>\$189.00</u>
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
SCHOOL FEES FOR EMALEE MEYER.		1	59359	E.MEYER 11/1/2015	268.621.300.001.930.000	\$51.50
						Check #: 52845
						PO/InvoiceTotal: <u>\$51.50</u>
Check Group:						
SCHOOL FEE FOR LOGAN HERNANDEZ.		1	59575	L.HERNANDEZ 11/5/2015	268.621.300.001.930.000	\$23.00
						Check #: 52845
						PO/InvoiceTotal: <u>\$23.00</u>
						Vendor Total: <u>\$74.50</u>
ROBOTSHOP, INC.						
Check Group:						
OZOBOT INTERAVTIVE ROBOT (CRYSTAL WHITE)		1	59160	10238409 11/5/2015	103.621.400.103.680.693	\$58.99
						Check #: 52846
						PO/InvoiceTotal: <u>\$58.99</u>
						Vendor Total: <u>\$58.99</u>
ROCK CREEK REFRIGERATION	111220					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SERVICE CALLS		1	56732	5751 10/25/2015	420.664.300.600.000.000	\$123.00
					Check #: 52847	
					PO/InvoiceTotal:	\$123.00
Check Group:						
REPAIR UNIT AT TFHS		1	59004	5365 10/25/2015	420.664.300.600.000.000	\$231.00
					Check #: 52847	
					PO/InvoiceTotal:	\$231.00
Check Group:						
ADD FREON C-5 UNIT TFHS		1	59005	5440 10/25/2015	420.664.300.600.000.000	\$224.60
					Check #: 52847	
					PO/InvoiceTotal:	\$224.60
Check Group:						
REPAIR CONDENSOR FAN MOTOR AT MORNINGSIDE		1	59231	5756 11/1/2015	420.664.300.600.000.000	\$481.93
					Check #: 52847	
					PO/InvoiceTotal:	\$481.93
Check Group:						
REPAIR UNIT AT OREGON TRAIL		1	59232	5798 11/1/2015	420.664.300.600.000.000	\$525.25
					Check #: 52847	
					PO/InvoiceTotal:	\$525.25
Check Group:						
COMPRESSOR CHANGE OUT (AS PER ESTIMATE)		1	59242	5739 11/1/2015	420.664.300.600.000.000	\$1,084.29
					Check #: 52847	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,084.29
Check Group:						
TAKE MINI SPLIT SYSTEMS AND ROOF TOP UNITS OFF CONTROLLERS AND WIRE IN THERMOSTATS AND REMOTE SENSORS FOR THE ROOF TO UNITS (AS PER ESTIMATE)		1	59243	5759 11/5/2015	420.664.300.600.000.000	\$4,483.32
						Check #: 52847
						PO/InvoiceTotal: \$4,483.32
Check Group:						
CHANGE THEROMASTATS OLEARY MOBILES (AS PER ESTIMATE)		1	59256	5673 11/1/2015	420.664.300.600.000.000	\$1,267.00
						Check #: 52847
						PO/InvoiceTotal: \$1,267.00
Check Group:						
REPLACE COMPRESSOR (AS PER ESTIMATE)		1	59309	5740 11/1/2015	420.664.300.600.000.000	\$1,247.44
						Check #: 52847
						PO/InvoiceTotal: \$1,247.44
Check Group:						
CHANGED CONDENSOR MOTOR AT S/S UNIT		1	59503	5760 11/5/2015	420.664.300.600.000.000	\$352.02
						Check #: 52847
						PO/InvoiceTotal: \$352.02
						Vendor Total: \$10,019.85
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						
DUES		1	0	9901/DICKINSON 10/25/2015	100.632.391.001.440.451	\$180.00

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DUES		1	0	9902/DOBBS 10/25/2015	100.632.391.001.440.441	\$180.00
					Check #: 52848	
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	101215 10/25/2015	100.611.300.001.240.241	\$222.00
PURCHASED SERVICES		1	0	101515 10/25/2015	100.611.300.001.240.241	\$370.00
PURCHASED SERVICES		1	0	102915 11/3/2015	100.611.300.001.240.241	\$222.00
PURCHASED SERVICES		1	0	110215 11/3/2015	100.611.300.001.240.241	\$296.00
					Check #: 52849	
						PO/InvoiceTotal: <u>\$1,110.00</u>
						Vendor Total: <u>\$1,110.00</u>
SAWTOOTH ELEMENTARY-	008672					
Check Group:						
PUMPKIN PATCH FIELD TRIP FIRST GRADERS		97	59497	1478 11/3/2015	234.682.300.110.500.501	\$388.00
					Check #: 52850	
						PO/InvoiceTotal: <u>\$388.00</u>
						Vendor Total: <u>\$388.00</u>
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
SALT		1	59043	03381 11/5/2015	420.664.416.600.000.000	\$234.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALT		1	59043	03999 10/24/2015	420.664.416.600.000.000	\$16.47
Check #: 52851						
PO/InvoiceTotal:						\$250.47
Check Group:						
SALT		1	59302	03913 11/1/2015	420.664.416.600.000.000	\$93.33
Check #: 52851						
PO/InvoiceTotal:						\$93.33
Vendor Total:						\$343.80
SCHOLASTIC, INC-1	001573					
Check Group:						
SCHOLASTIC MATH CLASSROOM SET 33 @ 8.25		33	58351	M5744986 11/3/2015	100.515.400.202.110.000	\$299.48
Check #: 52852						
PO/InvoiceTotal:						\$299.48
Check Group:						
SAWTOOTH ELEMENTARY SCHOOL GAIL KELLEY SCHOLASTIC NEWS 1 INVOICE NO M5687253 4 ACCOUNT NO 83301072		28	59065	M5687253 11/3/2015	234.621.400.110.500.501	\$146.30
Check #: 52852						
PO/InvoiceTotal:						\$146.30
Vendor Total:						\$445.78
SCHOLASTIC, INC.....						
Check Group:						
STAGE B READ 180 NEXT GENERATION RBOOK (TEACHERS EDITION)		1	58850	11915366 11/3/2015	100.621.441.001.260.263	\$475.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTER PACK (MIDDLE SCHOOL)		1	58850	11915366 11/3/2015	100.621.441.001.260.263	\$37.50
LBOOK FOR LANGUAGE LEARNERS (STUDENT EDITION)		1	58850	11915366 11/3/2015	100.621.441.001.260.263	\$16.95
LBOOK FOR LANGUAGE LEARNERS (TEACHERS EDITION)		1	58850	11915366 11/3/2015	100.621.441.001.260.263	\$299.00
SHIPPING/HANDLING - 9%		1	58850	11915366 11/3/2015	100.621.441.001.260.263	\$74.57
Check #: 52853						
PO/InvoiceTotal:						\$903.02
Check Group:						
READ 180 NEXT GENERATION STAGE B RBOOK		50	59014	11974828 11/3/2015	100.621.441.001.260.263	\$1,497.50
READ 180 NEXT GENERATION STAGE B PLACEMENT, ASSESSMENT, AND REPORTING GUIDE		1	59014	11974828 11/3/2015	100.621.441.001.260.263	\$100.00
READ 180 AUXILIARY LIBRARY XTRA LEVEL 1-2 COLLECTIONS		1	59014	11974828 11/3/2015	100.621.441.001.260.263	\$499.00
READ 180 AUXILIARY LIBRARY XTRA FICTION COLLECTION		1	59014	11974828 11/3/2015	100.621.441.001.260.263	\$399.00
READ 180 AUXILIARY LIBRARY XTRA NONFICTION COLLECTION		1	59014	11974828 11/3/2015	100.621.441.001.260.263	\$399.00
READ 180 NEXT GENERATION STAGE B RBOOK TEACHER'S EDITION		1	59014	11974828 11/3/2015	100.621.441.001.260.263	\$475.00
SHIPPING		1	59014	11974828 11/3/2015	100.621.441.001.260.263	\$303.26
Check #: 52853						
PO/InvoiceTotal:						\$3,672.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$4,575.78</u>
SCHOLASTIC, INC.3	004174					
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	58711	41089311 11/3/2015	100.622.400.201.000.000	\$48.00
MISC BOOKS PER ATTACHED LIST		1	58711	41089319 11/3/2015	100.622.400.201.000.000	\$11.00
MISC BOOKS PER ATTACHED LIST		1	58711	V149227 11/3/2015	100.622.400.201.000.000	\$47.00
						Check #: 52854
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$106.00</u>
SCHOOL DATEBOOKS	007422					
Check Group:						
Imagine 8.5X11 25 Books		1	57987	15-0099448 11/3/2015	234.641.400.104.440.448	\$97.25
						Check #: 52855
						PO/InvoiceTotal: <u>\$97.25</u>
						Vendor Total: <u>\$97.25</u>
SCHOOL LIFE	008744					
Check Group:						
TAB24 BALL CHAIN 24"		550	58882	3089856 11/1/2015	234.621.400.102.500.507	\$110.00
LE174034X9 LINCOLN ELEMENTARY PERFECT ATTENDANCE MAY		160	58882	3089856 11/1/2015	234.621.400.102.500.507	\$46.40
LE174033X9 LINCOLN ELEMNTARY PERFECT ATTENDANCE APRIL		160	58882	3089856 11/1/2015	234.621.400.102.500.507	\$46.40
LE174032X9 LINCOLN ELEMENTARY MARCH		200	58882	3089856 11/1/2015	234.621.400.102.500.507	\$58.00

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LE174031X9 LINCOLN ELEMENTARY PERFECT ATTENDANCE FEBRUARY		150	58882	3089856 11/1/2015	234.621.400.102.500.507	\$43.50
LE174030X9 LINCOLN ELEMENTARY PERFECT ATTENDANCE JANUARY		150	58882	3089856 11/1/2015	234.621.400.102.500.507	\$43.50
LE174029X9 LINCOLN ELEMENTARY PERFECT ATTENDANCE DECEMBER		150	58882	3089856 11/1/2015	234.621.400.102.500.507	\$43.50
LE174028X9 LINCOLN ELEMENTARY PERFECT ATTENDANCE NOVEMBER		150	58882	3089856 11/1/2015	234.621.400.102.500.507	\$43.50
LE174027X9 LINCOLN ELEMENTARY PERFECT ATTENDANCE OCTOBER		150	58882	3089856 11/1/2015	234.621.400.102.500.507	\$43.50
LE174024X9 LINCOLN ELEMENTARY PERFECT ATTENDANCE SEPTEMBER		300	58882	3089856 11/1/2015	234.621.400.102.500.507	\$81.00

Check #: 52856

PO/InvoiceTotal: \$559.30

Vendor Total: \$559.30

SCHOOL MEDIA ASSOCIATES 003614

Check Group:

ROLLER COASTER PHYSICS DVD DCSDC775874		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$59.95
FORCES AND MOTION DVD DCSDC775882		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$59.95
RULES OF MOTION AND FORCES DVD DCSDC880377		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$59.95
HAMELT 96 (SPECIAL EDITION)2 DVD'S WARDC2683		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$26.99
GREAT MATH MYSTERY DVD PBSNOVA6300		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$24.99

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WE SHALL REMAIN 3 DVD'S PBSAMX62100		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$44.99
SHAKESPEARE UNCOVERED 2 DVD'S PBS SHAU600		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$34.99
SHAKESPEARE UNCOVERED SERIES 2 2DVD'S PBS SHAU610		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$34.99
ANTARCTIA CHALLENGE A GLOBAL WARNING DKD PBS ARCA601		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$24.99
NOVA: WHAT DARWIN NEVER KNEW DVD PBS NOVA6188		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$24.99
MYSTER OF MATTER: SEARCH FOR THE ELEMENTS DVD PBS MYMS601		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$24.99
RISE OF THE HACKERS NOVA DVD PBS NOVA 6289		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$24.99
PLUTO FILES PBS NOVA 6202		1	58833	089807 11/3/2015	237.622.400.301.230.231	\$19.99
Check #: 52857						
						PO/InvoiceTotal: <u>\$466.75</u>
						Vendor Total: \$466.75
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
DRY ERASE LAPBOARD, PKG 24		1	59357	11585982 11/1/2015	253.621.400.001.825.000	\$42.88
Check #: 52858						
						PO/InvoiceTotal: <u>\$42.88</u>
Check Group:						
Alphabetter Stand up Desk 24"x 36"		1	59427	11863565 11/5/2015	191.517.400.491.140.000	\$267.24
Check #: 52858						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$267.24
						Vendor Total: \$310.12
SCHOOL SPECIALTY	000483					
Check Group:						
SAFE-T BULLS EYE 3-IN-1 COMPASS, PACK 10		2	57167	208115325517 10/25/2015	100.515.400.401.110.000	\$25.92
						Check #: 52859
						PO/InvoiceTotal: \$25.92
Check Group:						
SCOTCH DOUBLE SIDED TAPE 1/2" x 1296' 2 PACK 3" CORE		20	58774	308102357845 11/1/2015	100.622.400.301.230.231	\$325.80
ART STREET MARBLE CONSTRUCTION PAPER 9" X 12"		5	58774	308102357845 11/1/2015	100.622.400.301.000.000	\$9.55
ROYLCO ANTIQUE PAPER 32 PK.		4	58774	308102357845 11/1/2015	100.622.400.301.000.000	\$28.64
SCHOOL SMARTCREATIVE PAPER PACK ASSORTED SIZE, ASSORTED COLOR PK OF 166		1	58774	308102357845 11/1/2015	100.622.400.301.000.000	\$45.09
ROYLCO DECORATIVE HUES PAPER, 8 1/2" X 5 1/2" PACK OF 192		1	58774	308102357845 11/1/2015	100.622.400.301.000.000	\$9.06
SCHOOL SMART ROUND CAMEL HAIR LONG HARDWOOD HANDLE WATERCOLOR PAINT BRUSH SET, ASSORTED SIZE, BLACK SET OF 72		1	58774	308102357845 11/1/2015	100.622.400.301.230.231	\$38.18
SHCOOL SMART ACID FREE MEDIUM WEIGHT MULTI PURPOSE TAGBOARD 18" x 24" WHITE PACK OF 100		20	58774	308102357845 11/1/2015	100.622.400.301.230.231	\$222.20
SCHOOL SMART NON TOXIC CRAFT GLITTER 1 LB JAR RED		1	58774	308102357845 11/1/2015	100.622.400.301.230.231	\$2.37

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ESSELTE DESK PAD 22"X17" WHITE		1	58774	308102357845 11/1/2015	100.622.400.301.230.231	\$18.09
AT A GLANCE ANTIQUE FLORAL DESK PAD CALENDAR - ONE PAGE PER MONTH 22" X 17" 12 MONTH JAN - DEC		1	58774	308102357845 11/1/2015	100.622.400.301.230.231	\$20.66
Check #: 52859						
PO/InvoiceTotal:						\$719.64
Check Group:						
Spark PE grade 3-6 Music CD		1	58935	208115408898 11/3/2015	104.621.400.104.680.080	\$42.68
Spark PE grade K-2 Music CD		1	58935	208115408898 11/3/2015	104.621.400.104.680.080	\$42.68
DVD Dances 50's 60's 70's 80's		1	58935	208115408898 11/3/2015	104.621.400.104.680.080	\$54.65
Check #: 52859						
PO/InvoiceTotal:						\$140.01
Check Group:						
BOSTICH ELECTRIC STAPLER		1	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$41.60
WOOD TRIMMER		1	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$57.16
COLORED HANGING FILE FOLDERS		2	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$20.68
POST IT FILE TABS		2	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$7.32
NOTE TABS		1	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$4.43
HIGH PERFORMANCE TAPE		1	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$3.92

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INVISIBLE TAPE		1	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$9.48
MAVALUS TAPE		2	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$5.50
MAGNETIC CLAMP SET OF 2		2	58936	308102360000 11/1/2015	100.521.400.202.000.000	\$6.92
Check #: 52859						
PO/InvoiceTotal:						\$157.01
Vendor Total:						\$1,042.58
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
Hand Fidgety		3	58362	308102361908 11/1/2015	100.521.400.500.000.000	\$17.67
Mini PushPathz		1	58362	308102361908 11/1/2015	100.521.400.500.000.000	\$12.29
Check #: 52860						
PO/InvoiceTotal:						\$29.96
Check Group:						
CHENILLE KRAFT PLASTIC PONY BEADS-RED		1	58626	208115342110 10/24/2015	234.621.400.101.500.500	\$13.73
Check #: 52860						
PO/InvoiceTotal:						\$13.73
Check Group:						
RUBBER CEMENT 4 OZ		5	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$8.15
RUBBER CEMENT 8 OZ		3	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$9.30
RUBBER CEMENT QUART		3	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$24.24

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12 PACK TAPE		3	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$37.56
POSTER BOARD		2	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$49.30
SET OF 12 GLITTERS		1	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$9.77
96 BOX OF PENCILS		1	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$16.32
WHITE CONSTRUCTION PAPER		40	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$70.00
BLUE CONSTRUCTION PAPER		10	58749	308102355257 10/25/2015	289.621.400.101.000.000	\$17.50
Check #: 52860						
						PO/InvoiceTotal: <u> </u> \$242.14
Check Group:						
ASSORTED 2-POCKET FOLDERS		8	58990	308102362255 11/1/2015	100.621.400.101.699.000	\$64.16
ORIGAMI PAPER 6 X 6		2	58990	308102362255 11/1/2015	100.621.400.101.699.000	\$19.54
ORIGAMI PAPER 9 3/4 X 9 3/4		4	58990	308102362255 11/1/2015	100.621.400.101.699.000	\$55.08
Check #: 52860						
						PO/InvoiceTotal: <u> </u> \$138.78
Check Group:						
LADDIE TRI WRITE NUMBER 2 W/ERASER 36 BOX		11	59304	208115447246 11/9/2015	234.621.400.101.500.501	\$151.91
TRI WRITE NUMBER 2 SOFT DOZEN		40	59304	208115447246 11/9/2015	234.621.400.101.500.501	\$105.20
Check #: 52860						
						PO/InvoiceTotal: <u> </u> \$257.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SEAMAN, ROBERT	001938					\$681.72
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2015 11/1/2015	100.661.337.001.390.000	\$50.00
						Check #: 52861
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
SHAR PRODUCTS COMPANY	001469					
Check Group:						
Amadeus Bass Outfit, 1/4 size		1	57972	P153532001014 11/3/2015	100.515.480.301.120.122	\$1,149.00
						Check #: 52862
						PO/InvoiceTotal:
						\$1,149.00
						Vendor Total:
						\$1,149.00
SHERWIN-WILLIAMS CO.	000494					
Check Group:						
SUPPLIES & MATERIALS		1	0	9237-8 ADJ 11/5/2015	238.531.400.401.200.204	(\$42.49)
						Check #: 52863
						PO/InvoiceTotal:
						(\$42.49)
Check Group:						
FLOOR PAINT		1	59465	8681-8 11/5/2015	420.664.416.600.000.000	\$194.58
						Check #: 52863
						PO/InvoiceTotal:
						\$194.58
						Vendor Total:
						\$152.09
SHOPKO	001677					
Check Group:						

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Frying Pan & Supplies for the NEST		1	58953	7395 11/1/2015	257.521.400.001.000.000	\$77.97
					Check #: 52864	
						PO/InvoiceTotal: <u>\$77.97</u>
						Vendor Total: <u>\$77.97</u>
SKETCH FOR SCHOOLS PUBLISHING, INC.	151131					
Check Group:						
8.5 x 5.5 Beginner Sketchbook/Visual Journal, 50 sheets; Reinforced white cover, left edge clear spiral		1000	59022	20152250 11/1/2015	100.515.400.301.100.101	\$1,540.00
					Check #: 52865	
						PO/InvoiceTotal: <u>\$1,540.00</u>
						Vendor Total: <u>\$1,540.00</u>
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 11/3/2015	248.616.300.500.000.000	\$173,922.50
					Check #: 52866	
						PO/InvoiceTotal: <u>\$173,922.50</u>
						Vendor Total: <u>\$173,922.50</u>
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
GROCERIES/SUPPLIES		1	57609	1797145 10/24/2015	243.519.400.401.090.091	\$11.55
					Check #: 52867	
						PO/InvoiceTotal: <u>\$11.55</u>
Check Group:						
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1781427 10/24/2015	243.519.400.301.090.092	\$16.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1794154 10/24/2015	243.519.400.301.090.092	\$47.13
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797174 10/24/2015	243.519.400.301.090.092	\$22.42
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797179 11/1/2015	243.519.400.301.090.092	\$14.44
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797185 11/1/2015	243.519.400.301.090.092	\$40.64
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797237 10/24/2015	243.519.400.301.090.092	\$4.26
SUPPLIES AND MATERIALS NOT TO EXCEED 500.00		1	57610	1797239 10/24/2015	243.519.400.301.090.092	\$54.80
Check #: 52867						
						PO/InvoiceTotal: <u> </u> \$200.16
Check Group:						
SUPPLIES		1	57817	1781426 10/24/2015	237.515.400.301.090.096	\$21.23
SUPPLIES		1	57817	1797176 10/24/2015	237.515.400.301.090.096	\$114.82
SUPPLIES		1	57817	1797178 10/24/2015	237.515.400.301.090.096	\$10.27
Check #: 52867						
						PO/InvoiceTotal: <u> </u> \$146.32
Check Group:						
Groceries & supplies for Culinary Program		1	58434	1794155 11/1/2015	243.519.400.491.090.092	\$135.95
Groceries & supplies for Culinary Program		1	58434	1797105 11/1/2015	243.519.400.491.090.092	\$115.01
Check #: 52867						
						PO/InvoiceTotal: <u> </u> \$250.96

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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 Sept. 28-30, 2015		1	58531	1797228 10/25/2015	257.521.400.001.000.000	\$332.35
					Check #: 52867	
						PO/InvoiceTotal: <u>\$332.35</u>
Check Group:						
Miscellaneous Supplies for the NEST For the week of October 5-9, 2015		1	58600	1797172 10/25/2015	257.521.400.001.000.000	\$272.71
					Check #: 52867	
						PO/InvoiceTotal: <u>\$272.71</u>
Check Group:						
Items purchased for Student Store		1	58601	1797181 11/1/2015	191.517.400.492.000.000	\$99.32
					Check #: 52867	
						PO/InvoiceTotal: <u>\$99.32</u>
Check Group:						
Groceries & supplies for culinary arts program.		1	58733	1797146 10/24/2015	243.519.400.491.090.092	\$168.01
Groceries & supplies for culinary arts program.		1	58733	1797231 10/24/2015	243.519.400.491.090.092	\$73.67
Groceries & supplies for culinary arts program.		1	58733	1797232 10/24/2015	243.519.400.491.090.092	\$146.70
Groceries & supplies for culinary arts program.		1	58733	1797234 10/24/2015	243.519.400.491.090.092	\$111.43
Groceries & supplies for culinary arts program.		1	58733	1797235 10/25/2015	243.519.400.491.090.092	\$214.41
					Check #: 52867	
						PO/InvoiceTotal: <u>\$714.22</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD AND SUPPLIES FOR ROCK CREEK FIELD TRIP NOT TO EXCEED 200.00		1	58739	1797142 10/25/2015	237.621.400.301.130.129	\$108.56
Check #: 52867						PO/InvoiceTotal: \$108.56
Check Group:						
ON TIME DRAWING AWARDS FOR STAFF		1	58775	1797238 10/25/2015	236.621.400.202.170.173	\$20.00
Check #: 52867						PO/InvoiceTotal: \$20.00
Check Group:						
MISC. ITEMS SUCH AS PAPER PLATES, FORKS, SHEET CAKE, BOTTLE WATER & BAG OF TREATS/PRIZES. NOT TO EXCEED 150.00		1	58776	1797233 10/25/2015	236.621.400.202.550.562	\$142.77
Check #: 52867						PO/InvoiceTotal: \$142.77
Check Group:						
MISC SUPPLIES: TISSUE, DISINFECTING WIPES, TREATS, ETC.		1	58866	1797147 11/1/2015	191.621.400.491.699.000	\$30.52
MISC SUPPLIES: TISSUE, DISINFECTING WIPES, TREATS, ETC.		1	58866	1797175 10/24/2015	191.621.400.491.699.000	\$68.83
Check #: 52867						PO/InvoiceTotal: \$99.35
Check Group:						
Miscellaneous Supplies for the NEST For the week of October 12-15, 2015		1	58867	1797236 11/1/2015	257.521.400.001.000.000	\$257.12
Check #: 52867						PO/InvoiceTotal: \$257.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries & supplies for Culinary Program		1	58889	1797241 10/24/2015	191.517.400.491.090.000	\$157.90
Groceries & supplies for Culinary Program		1	58889	1797243 10/25/2015	191.517.400.491.090.000	\$428.97
Check #: 52867						
PO/InvoiceTotal:						\$586.87
Check Group:						
Miscellaneous Supplies for the NEST For the week of October 19-22, 2015		1	58937	1797242 11/1/2015	257.521.400.001.000.000	\$190.56
Check #: 52867						
PO/InvoiceTotal:						\$190.56
Check Group:						
Groceries & supplies for Culinary Program		1	58938	1797244 10/24/2015	191.517.400.491.090.000	\$53.63
Check #: 52867						
PO/InvoiceTotal:						\$53.63
Check Group:						
supplies and materials not to exceed 500.00		1	59026	1797177 10/25/2015	243.519.400.301.090.092	\$132.55
supplies and materials not to exceed 500.00		1	59026	1797182 11/9/2015	243.519.400.301.090.092	\$35.66
supplies and materials not to exceed 500.00		1	59026	1797186 11/4/2015	243.519.400.301.090.092	\$158.09
supplies and materials not to exceed 500.00		1	59026	1797188 11/4/2015	243.519.400.301.090.092	\$81.49
Check #: 52867						
PO/InvoiceTotal:						\$407.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for the Nest For the week of 10/26/15		1	59202	1797180 11/4/2015	257.521.400.001.000.000	\$314.11
Check #: 52867						PO/InvoiceTotal: \$314.11
Check Group: Groceries & supplies for Culinary Program		1	59338	1797184 11/9/2015	191.517.400.491.090.000	\$462.40
Groceries & supplies for Culinary Program		1	59338	1797246 11/1/2015	191.517.400.491.090.000	\$74.44
Check #: 52867						PO/InvoiceTotal: \$536.84
Check Group: Groceries & supplies for Culinary Program		1	59339	1722204 11/4/2015	191.517.400.491.090.000	\$88.37
Groceries & supplies for Culinary Program		1	59339	1794157 11/5/2015	191.517.400.491.090.000	\$25.99
Groceries & supplies for Culinary Program		1	59339	1797189 11/7/2015	191.517.400.491.090.000	\$74.89
Check #: 52867						PO/InvoiceTotal: \$189.25
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	59445	1797248 11/7/2015	235.515.400.201.130.130	\$22.41
Check #: 52867						PO/InvoiceTotal: \$22.41
Check Group: Miscellaneous Supplies for the NEST For the week of 11/2/15-11/6/15		1	59467	1797187 11/7/2015	257.521.400.001.000.000	\$214.58
Check #: 52867						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$214.58</u>
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$25		1	59468	1797183 11/4/2015	235.515.400.201.130.130	\$8.41
						Check #: 52867
						PO/InvoiceTotal: <u>\$8.41</u>
Check Group:						
CHICKEN AND PLACE SETTINGS FOR CROSS COUNTRY BANQUET NOT TO EXCEED 320.00		1	59531	1797249 11/7/2015	131.531.400.301.200.214	\$249.65
						Check #: 52867
						PO/InvoiceTotal: <u>\$249.65</u>
						Vendor Total: <u>\$5,429.49</u>
SODEXO, INC.	151134					
Check Group:						
THE CLASSIC CONTINENTAL BREAKFAST; ORDER #125		30	59236	186185 11/9/2015	100.621.400.001.260.262	\$227.70
						Check #: 52868
						PO/InvoiceTotal: <u>\$227.70</u>
						Vendor Total: <u>\$227.70</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7403743 11/1/2015	248.616.300.500.000.000	\$2,087.25
PURCHASED SERVICES		1	0	7403757 11/1/2015	248.616.300.500.000.000	\$1,760.00
PURCHASED SERVICES		1	0	7404162 11/1/2015	248.616.300.500.000.000	\$2,295.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	7404163 11/1/2015	248.616.300.500.000.000	\$1,700.00
PURCHASED SERVICES		1	0	7419578 11/5/2015	248.616.300.500.000.000	\$2,070.00
PURCHASED SERVICES		1	0	7419860 11/5/2015	248.616.300.500.000.000	\$2,550.00
PURCHASED SERVICES		1	0	7419861 11/5/2015	248.616.300.500.000.000	\$1,650.00
Check #: 52869						
						PO/InvoiceTotal: <u>\$14,112.25</u>
						Vendor Total: <u>\$14,112.25</u>
SPECIALTY GRAPHICS SUPPLY INC.						
Check Group:						
FDC 4200 SERIES 5 YR SIGN VINYL 15" X 50 YDS. PATRIOT BLUE 266		1	58795	60337 10/25/2015	100.622.400.301.230.231	\$69.33
FDC 4200 SERIES 5 YR SIGN VINYL 15" X 50 YDS. DARK BLUE 011		1	58795	60337 10/25/2015	100.622.400.301.230.231	\$69.33
FDC 4200 SERIES 5 YR SIGN VINYL 15" X 50 YDS. MAGENTA 076		1	58795	60337 10/25/2015	100.622.400.301.230.231	\$69.33
FDC 4200 SERIES 5 YR SIGN VINYL 15" X 50 YDS. GOLD 004		1	58795	60337 10/25/2015	100.622.400.301.230.231	\$69.34
Check #: 52870						
						PO/InvoiceTotal: <u>\$277.33</u>
						Vendor Total: <u>\$277.33</u>
SPELLING CITY						
151135						
Check Group:						
Site Licenses for 2 classrooms		2	59024	340866 11/3/2015	100.621.400.104.699.000	\$100.00

Check #: 52871

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
SPRING CREEK HIGH SCHOOL						
Check Group:						
ENTRY FEE FOR WRESTLING TOURNAMENT JANUARY 15-16		1	59500	TFHS/01-15-16 11/3/2015	237.682.300.301.200.208	\$200.00
						Check #: 52872
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
ST. LUKE'S MAGIC VALLEY						
008699						
Check Group:						
BACKGROUND CHECK		1	0	DRUG/10-2015 11/5/2015	100.632.352.001.440.000	\$1,472.89
						Check #: 52873
						PO/InvoiceTotal: <u>\$1,472.89</u>
						Vendor Total: <u>\$1,472.89</u>
ST. LUKE'S PARAMEDIC SERVICES.						
008535						
Check Group:						
STANDBY FOR FB GAMES ON 10-1/8/16-15		1	59450	ST2153000001SL 11/3/2015	238.531.300.401.200.200	\$625.00
						Check #: 52874
						PO/InvoiceTotal: <u>\$625.00</u>
Check Group:						
10/2/15 STANDBY - NON PROFIT PER 1/2 HOUR VS CANYON RIDGE		1	59494	ST2153000010SL 11/3/2015	237.531.300.301.200.204	\$150.00
10/7/15 STANDBY- NON PROFIT PER 1/2 HOUR VS BURLEY		1	59494	ST2153000010SL 11/3/2015	237.531.300.301.200.204	\$150.00

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10/15/15 STANDBY- NON PROFIT PER 1/2 HOUR VS CENTURY		1	59494	ST2153000010SL 11/3/2015	237.531.300.301.200.204	\$250.00
Check #: 52874						
PO/InvoiceTotal:						\$550.00
Check Group:						
STANDBY-NON PROFIT PER 1/2 HR-10/06/15		1	59598	ST2153000007SL 11/5/2015	235.531.300.201.200.200	\$100.00
Check #: 52874						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$1,275.00
STANDARD PRINTING CO.	000536					
Check Group:						
#10 Regular Flip N Seal Envelopes		1	59340	28409 11/1/2015	100.521.400.500.000.000	\$275.00
Check #: 52875						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
STARR CORPORATION	002803					
Check Group:						
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	00000008 10/24/2015	410.810.540.301.000.000	\$290,736.10
ADD LINE TO ROLL PO FORWARD ON CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (BALANCE LEFT)		1	51687	0000009/TFHS 11/7/2015	410.810.540.301.000.000	\$200,050.05
Check #: 52876						
PO/InvoiceTotal:						\$490,786.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1: REVISE FIRE DAMPER TYPE FROM AIR FOIL BLADE TO 3 V BLADE TYPE DAMPERS		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	(\$1,100.00)
CHANGE ORDER #1: CREDIT FROM LENNOX FOR PURCHASING ALL HVAC UNITS INCLUDING ALL THE CLASSROOMS		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	(\$25,000.00)
CHANGE ORDER #1: CREDIT TO CHANGE GLASS FROM SOLAR BAN 60 TO SN68		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	(\$3,380.00)
CHANGE ORDER #1: CREDIT TO CHANGE ALUMINUM FRAMING MATERIALS FROM TGP TO SAFTI-FIRST		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	(\$12,564.00)
CHANGE ORDER #1: CREDIT TO CHANGE LANDSCAPING FROM A FIXED PROPOSAL TO A T & M FOR THE IRRIGATION REPAIRS		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	(\$23,500.00)
CHANGE ORDER #1: REVISE INSULATION BID PACKAGE #9 TO EXCLUDE THE EXTERIOR WEATHER BARRIER		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	(\$33,482.00)
CHANGE ORDER #1: REVISE GYPSUM BID PACKAGE #12 TO INCLUDE EXTERIOR WEATHER BARRIER		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	\$19,711.00
CHANGE ORDER #1: CMGC FEE		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	(\$2,776.00)
CHANGE ORDER #1: BOND--1.1%		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	(\$903.00)
CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL		1	51956	000001/CRHS 11/7/2015	410.811.540.401.000.000	\$131,370.85

Check #: 52876

PO/InvoiceTotal:	\$48,376.85
Vendor Total:	\$539,163.00

STEVENS, NICHOLE R.

009489

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	248.616.300.500.000.000	\$4,095.00
					Check #: 52877	
						PO/InvoiceTotal: \$4,095.00
						Vendor Total: \$4,095.00
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	248.616.300.500.000.000	\$7,275.00
					Check #: 52878	
						PO/InvoiceTotal: \$7,275.00
						Vendor Total: \$7,275.00
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	56809	1962169 11/1/2015	420.664.416.600.000.000	\$12.90
					Check #: 52879	
						PO/InvoiceTotal: \$12.90
						Vendor Total: \$12.90
SWENSEN'S	005192					
Check Group:						

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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	101215	236.515.400.202.090.090	\$66.73
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	102615	236.515.400.202.090.090	\$34.61

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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	103015	236.515.400.202.090.090	\$37.30
				11/3/2015	Check #: 52880	
						PO/InvoiceTotal: <u>\$138.64</u>
						Vendor Total: <u>\$138.64</u>
TERRELL, MARY E Check Group:						
TRAVEL TO BOISE TO ATTEND THE DANIELSON TRAINING ON OCT. 26-27, 2015		1	57803	BOISE/10-27-15	100.621.380.001.260.262	\$203.26
				11/4/2015	Check #: 52881	
						PO/InvoiceTotal: <u>\$203.26</u>
						Vendor Total: <u>\$203.26</u>
THE GROVE HOTEL Check Group:	006465					
ROOM FOR WILEY DOBBS - FOR 1 NIGHT CHECKING IN OCT 21, 2015		1	59071	341509	100.632.380.001.440.441	\$185.00
				11/1/2015		
PARKING		1	59071	341509	100.632.380.001.440.441	\$12.00
				11/1/2015		

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ROOM FOR WILEY DOBBS - FOR 1 NIGHT CHECKING IN OCT 21, 2015		1	59071	342248 11/1/2015	100.632.380.001.440.441	\$19.08
					Check #: 52882	
						PO/InvoiceTotal: <u>\$216.08</u>
						Vendor Total: <u>\$216.08</u>
THE MASTER TEACHER	000876					
Check Group:						
THE PARA EDUCATOR'S GUIDE TO SUPPORTING INSTRUCTIONAL AND CURRICULAR MODIFICATIONS ISBN: 978-1-58992		1	59205	116735096 11/3/2015	100.521.400.301.000.000	\$24.95
YOU CAN HANDLE THEM ALL 171025		1	59205	116735096 11/3/2015	100.521.400.301.000.000	\$26.95
THE CLASSROOM TEACHER'S GUIDE TO INSTRUCTIONAL AND CURRICULAR MODIFICATIONS 141080		1	59205	116735096 11/3/2015	100.521.400.301.000.000	\$22.95
SHIPPING		1	59205	116735096 11/3/2015	100.521.400.301.000.000	\$12.00
					Check #: 52883	
						PO/InvoiceTotal: <u>\$86.85</u>
						Vendor Total: <u>\$86.85</u>
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
Connecting Math Concepts Level F, Teacher Materials Package		1	58595	88931165001 11/3/2015	100.521.400.500.000.000	\$367.95
Connecting Math Concepts Level F, Student Assessment Book		1	58595	88931165001 11/3/2015	100.521.400.500.000.000	\$6.78
Connecting Math Concepts Level F, Workbook		10	58595	88931165001 11/3/2015	100.521.400.500.000.000	\$117.60

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Connecting Math Concepts Level F, Student Textbook		6	58595	88931165001 11/3/2015	100.521.400.500.000.000	\$263.88
Shipping & Handling		1	58595	88931165001 11/3/2015	100.521.400.500.000.000	\$71.14
Check #: 52884						
PO/InvoiceTotal:						\$827.35
Check Group:						
Language for Learning, Teacher Guide		1	58596	88931165002 11/3/2015	100.521.400.500.000.000	\$34.23
Language for Learning, Teacher Materials Kit		1	58596	88931165002 11/3/2015	100.521.400.500.000.000	\$841.95
Language for Learning, Workbook A & B		10	58596	88931165002 11/3/2015	100.521.400.500.000.000	\$126.60
Language for Learning, Workbook C & D		4	58596	88931165002 11/3/2015	100.521.400.500.000.000	\$50.64
Shipping & Handling		1	58596	88931165002 11/3/2015	100.521.400.500.000.000	\$76.00
Check #: 52884						
PO/InvoiceTotal:						\$1,129.42
Check Group:						
Connecting Math Concepts Level A Teacher Pkg. MHID: 0021036049		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$450.84
Connecting Math Concepts Teacher Guide MHID: 0076555720		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$27.24
Connecting Math Concepts Level A Workbook 1		8	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$81.36
Connecting Math Concepts Level A Workbook 2		8	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$81.36

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Connecting Math Concepts Level A Student Assessment Book		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$6.78
Connecting Math Concepts Level B Teacher Materials Package MHID: 0021036055		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$450.84
Connecting Math Concepts Level B Additional Teachers Guide MHID: 0021035938		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$27.24
Connecting Math Concepts Level B Workbook 1 MHID: 0021035741		8	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$81.36
Connecting Math Concepts Level B Workbook 2 MHID: 002103575X		8	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$81.36
Connecting Math Concepts Level B Student Assessment Book MHID: 0021035962		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$6.78
Connecting Math Concepts Level C Teacher Material Package MHID: 0021036063		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$395.22
Connecting Math Concepts Level C Additional Teacher Guide		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$27.24
Connecting Math Concepts Level C Additional Answer Keys		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$23.85
Connecting Math Concepts Level C Student Textbooks MHID: 0021035784		8	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$297.12
Connecting Math Concepts Level C Workbook 1 MHID: 0021035768		8	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$81.36

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Connecting Math Concepts Level C Workbook 2 MHID: 0021035776		8	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$81.36
Connecting Math Concepts Level C Student Assessment Book MHID: 0021035970		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$6.78
Shipping & Handling		1	58865	89106677001 11/3/2015	257.521.400.001.000.000	\$146.36
Check #: 52884						
PO/InvoiceTotal:						\$2,354.45
Vendor Total:						\$4,311.22
THE POTTER'S CENTER	000573					
Check Group:						
B Mix 5 clay , 2000 lbs		1	58777	016323 10/24/2015	100.515.400.301.100.101	\$350.00
Liquid Wax Resist, 1 gallon		4	58777	016323 10/24/2015	100.515.400.301.100.101	\$158.00
25 lbs dry Turquoise Glaze		1	58777	016323 10/24/2015	100.515.400.301.100.101	\$76.25
Skutt KM 822 Kiln elements, 1 phase, Set of 6		1	58777	016323 10/24/2015	100.515.400.301.100.101	\$270.00
25 lbs Dry Wheat glaze, MS-3		1	58777	016323 10/24/2015	100.515.400.301.100.101	\$78.75
Shipping		1	58777	016323 10/24/2015	100.515.400.301.100.101	\$91.17
B Mix 5 clay , 2000 lbs		1	58777	016347 11/1/2015	100.515.400.301.100.101	\$433.80
Check #: 52885						
PO/InvoiceTotal:						\$1,457.97
Vendor Total:						\$1,457.97

THE RIVERSIDE HOTEL

120201

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM FOR GIRLS AT STATE SOCCER 10-22/23-15 AND 1 ROOM FOR BUS DRIVER		8	58377	93905 11/7/2015	100.682.300.401.200.000	\$632.00
ROOMS FOR COACHES - GIRLS STATE SOCCER 10-22/23-15		2	58377	93905 11/7/2015	100.531.380.401.200.000	\$158.00
Check #: 52886						
PO/InvoiceTotal:						\$790.00
Vendor Total:						\$790.00
THE YOGA WAREHOUSE						
Check Group:						
1/4 Yoga Mats, Color: Purple		55	58566	34420 10/25/2015	289.621.400.101.000.000	\$648.13
Check #: 52887						
PO/InvoiceTotal:						\$648.13
Vendor Total:						\$648.13
THREADS 008713						
Check Group:						
ROYAL TWIN TANKS		25	59284	21955 10/25/2015	237.531.400.301.200.585	\$345.00
ROYAL TWIN TEES		5	59284	21955 10/25/2015	237.531.400.301.200.585	\$51.75
ROYAL JRS HOODIES		25	59284	21955 10/25/2015	237.531.400.301.200.585	\$499.50
ROYAL HOODIES		5	59284	21955 10/25/2015	237.531.400.301.200.585	\$99.90
BLACK RACERBACK TANKS		25	59284	21955 10/25/2015	237.531.400.301.200.585	\$274.50
BLACK SLEEVELESS TANKS		5	59284	21955 10/25/2015	237.531.400.301.200.585	\$59.90

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BLACK SWEATPANTS		25	59284	21955 10/25/2015	237.531.400.301.200.585	\$541.25
ROYAL TWIN TANKS		16	59284	21955 10/25/2015	237.531.400.301.200.583	\$220.80
ROYAL TWIN TEES		3	59284	21955 10/25/2015	237.531.400.301.200.583	\$31.05
ROYAL JRS HOODIES		16	59284	21955 10/25/2015	237.531.400.301.200.583	\$319.68
ROYAL HOODIES		2	59284	21955 10/25/2015	237.531.400.301.200.583	\$39.96
RACERBACK BLACK TANKS		16	59284	21955 10/25/2015	237.531.400.301.200.583	\$175.68
SLEEVELESS BLACK TANKS		2	59284	21955 10/25/2015	237.531.400.301.200.583	\$23.96
BLACK SWEATPANTS		16	59284	21955 10/25/2015	237.531.400.301.200.583	\$346.40
1/2 OF SHIPPING		1	59284	21955 10/25/2015	237.531.400.301.200.585	\$6.75
1/2 OF SHIPPING		1	59284	21955 10/25/2015	237.531.400.301.200.583	\$6.75

Check #: 52888

PO/InvoiceTotal: \$3,042.83
Vendor Total: \$3,042.83

THYSSEN KRUPP ELEVATOR, INC. 006923

Check Group:

SERVICE CALL BICKEL ELEVATOR		1	58991	5000413465 10/25/2015	420.664.300.600.000.000	\$323.00
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Check #: 52889

PO/InvoiceTotal: \$323.00
Vendor Total: \$323.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIGER DIRECT, INC.	004761					
Check Group:						
PLANTRONICS HW540 88828-01 HEADSET		1	56816	L80664680101 10/25/2015	245.663.400.001.000.000	\$72.00
PLANTRONICS 27190-01 HANDSET CABLE		1	56816	L80664680102 10/24/2015	245.663.400.001.000.000	\$26.49
						Check #: 52890
						PO/InvoiceTotal: <u> </u> \$98.49
Check Group:						
PREMIER COMMERICAL STACK PAPER CUTTER , 200 SHEETS WOOD BASE 16" X 20" MANUF. PART # 7000E		1	58783	L80440750101 10/25/2015	100.622.480.301.000.000	\$860.38
						Check #: 52890
						PO/InvoiceTotal: <u> </u> \$860.38
						Vendor Total: <u> </u> \$958.87
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	10776 11/1/2015	100.631.354.000.000.000	\$144.53
						Check #: 52891
						PO/InvoiceTotal: <u> </u> \$144.53
						Vendor Total: <u> </u> \$144.53
TORE UP, LLC	091209					
Check Group:						
SHRED IMPORTANT PAPERS - 1 BIN		1	59390	17728 11/1/2015	238.621.300.401.500.523	\$35.00
						Check #: 52892
						PO/InvoiceTotal: <u> </u> \$35.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
! Shred 64 Gallon Bin Estimate # 17795		1	59433	17795 11/1/2015	257.521.300.001.000.000	\$25.00
					Check #: 52892	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$60.00
TORGRIMSON, JASON						
Check Group:						
TRAVEL EXPENSE		1 0		UT/10-30-15 11/7/2015	181.515.380.851.160.161	\$312.27
PURCHASED SERVICES		1 0		UT/10-30-15 11/7/2015	181.682.300.851.160.161	\$84.68
					Check #: 52893	
					PO/InvoiceTotal:	\$396.95
					Vendor Total:	\$396.95
TOSHIBA FINANCIAL SERVICES						
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 MFP COPIER-AUGUST TO JULY		1	56757	63670259 11/9/2015	100.641.480.201.440.448	\$99.95
					Check #: 52894	
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$99.95
TRAFFIC SAFETY STORE						
Check Group:						
6" ORANGE TRAINING CONES		30	59015	000141118 11/5/2015	238.621.400.401.160.160	\$59.40
SHIPPING		1	59015	000141118 11/5/2015	238.621.400.401.160.160	\$14.89
					Check #: 52895	
					PO/InvoiceTotal:	\$74.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$74.29
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		04241422 11/1/2015	100.632.400.001.440.000	\$60.10
SUPPLIES & MATERIALS		1 0		04241439 11/1/2015	100.632.400.001.440.000	\$70.45
Check #: 52896						
PO/InvoiceTotal:						\$130.55
Check Group:						
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1 56552	56552	04248414 10/24/2015	100.521.400.500.000.000	\$30.00
COFFEE/WATER SUPPLIES FOR SUPPORT SERVICES FOR 2015-2016 SCHOOL YEAR		1 56552	56552	04265331 11/4/2015	100.521.400.500.000.000	\$20.00
Check #: 52896						
PO/InvoiceTotal:						\$50.00
Check Group:						
BOTTLED WATER FOR COOLER		1 56858	56858	04235114 11/1/2015	238.621.400.401.500.528	\$24.00
BOTTLED WATER FOR COOLER		1 56858	56858	04269833 11/5/2015	238.621.400.401.500.528	\$20.00
Check #: 52896						
PO/InvoiceTotal:						\$44.00
Check Group:						
COFFEE FOR FACULTY ROOM		1 56859	56859	04228476 10/24/2015	238.621.400.401.500.528	\$36.65
Check #: 52896						
PO/InvoiceTotal:						\$36.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER AND COFFEE FOR STAFF		1	56948	04207156 10/24/2015	234.641.400.103.440.448	\$73.30
WATER AND COFFEE FOR STAFF		1	56948	04235066 10/24/2015	234.641.400.103.440.448	\$36.00
WATER AND COFFEE FOR STAFF		1	56948	04253151 11/9/2015	234.641.400.103.440.448	\$32.00
Check #: 52896						
PO/InvoiceTotal:						\$141.30
Check Group:						
Miscellaneous Supplies for the NEST For the week of October 5-9, 2015		1	58628	04226681 10/25/2015	257.521.400.001.000.000	\$308.45
Check #: 52896						
PO/InvoiceTotal:						\$308.45
Check Group:						
COFFEE COF COLO. MELLOW OB 42		2	58841	04207152 10/25/2015	237.621.400.301.500.528	\$74.50
COFFEE COF DECAF SUPREME OB 42		1	58841	04207152 10/25/2015	237.621.400.301.500.528	\$55.55
Check #: 52896						
PO/InvoiceTotal:						\$130.05
Check Group:						
COF COLO. MELLOW OB 42 COFFEE		1	59147	04228462 10/25/2015	237.621.400.301.500.528	\$37.25
Check #: 52896						
PO/InvoiceTotal:						\$37.25
Check Group:						
Miscellaneous Supplies for the Nest For the week of 10/26/15		1	59220	04251370 11/4/2015	257.521.400.001.000.000	\$309.10
Check #: 52896						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$309.10
						Vendor Total: \$1,187.35
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
ELMO-TT-12ID Interactive Document Camera		1	58609	858000 10/25/2015	257.521.480.001.000.000	\$719.00
Shipping & Handling		1	58609	858000 10/25/2015	257.521.480.001.000.000	\$50.00
						Check #: 52897
						PO/InvoiceTotal: \$769.00
						Vendor Total: \$769.00
TRYTEN TECHNOLOGIES	151146					
Check Group:						
IPAD AIR LOCK & STAND, BLACK		1	58667	10436 10/25/2015	122.622.400.202.000.000	\$39.95
IPAD LOCK & STAND, BLACK		5	58667	10436 10/25/2015	122.622.400.202.000.000	\$149.75
SHIPPING		1	58667	10436 10/25/2015	122.622.400.202.000.000	\$12.45
						Check #: 52898
						PO/InvoiceTotal: \$202.15
						Vendor Total: \$202.15
TUBBS' BERRY FARM	150198					
Check Group:						
Entry		1	58721	4727 11/7/2015	234.682.300.104.500.505	\$650.94
						Check #: 52899
						PO/InvoiceTotal: \$650.94
						Vendor Total: \$650.94

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TURPIN, CATHERINE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-27-15 11/4/2015	100.621.380.001.260.262	\$48.00
Check #: 52900						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
TUXEDO WHOLESALER 151147						
Check Group:						
SUSPENDERS, STUDS, POLY PEAK PACKAGE W/VEST PER ATTACHED ORDER FORM		1	57862	1500494 10/24/2015	238.515.400.401.120.120	\$109.00
SUSPENDERS, STUDS, POLY PEAK PACKAGE W/VEST PER ATTACHED ORDER FORM		1	57862	15004943 10/24/2015	238.515.400.401.120.120	\$701.50
SUSPENDERS, STUDS, POLY PEAK PACKAGE W/VEST PER ATTACHED ORDER FORM		1	57862	15005579 10/25/2015	238.515.400.401.120.120	\$134.00
Check #: 52901						
PO/InvoiceTotal:						\$944.50
Vendor Total:						\$944.50
TUXEDOS NOW, INC. 008567						
Check Group:						
10 CHAMBER SINGERS TUXEDOS		10	59223	TFHS/100415 10/24/2015	237.515.400.301.120.120	\$1,500.00
Check #: 52902						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
TUXEDO RENTAL		11	59541	TFHS/MR TFHS/2015-16 11/4/2015	237.515.300.301.030.031	\$440.00
Check #: 52902						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$1,940.00
TWIN FALLS BRUIN BOOSTERS	002712					
Check Group:						
DONATION FROM COW PIE CHALLENGE		1	59399	COW PIE CHALLENGE 11/1/2015	131.621.300.301.500.540	\$500.00
						Check #: 52903
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
TWIN FALLS CHAMBER OF COMMERCE	000678					
Check Group:						
Lunches for Legislative Tour		12	59553	19846 11/4/2015	100.631.300.000.440.449	\$120.00
						Check #: 52904
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	557559 10/25/2015	100.661.336.001.390.000	\$17.04
GARBAGE		1	0	557581 10/25/2015	100.661.336.001.390.000	\$20.24
GARBAGE		1	0	558566 10/25/2015	100.661.336.001.390.000	\$13.49
GARBAGE		1	0	559400 10/25/2015	100.661.336.001.390.000	\$5.33
GARBAGE		1	0	560212 10/25/2015	100.661.336.001.390.000	\$25.56
GARBAGE		1	0	560364 10/25/2015	100.661.336.001.390.000	\$9.59

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GARBAGE		1	0	560508 11/1/2015	100.661.336.001.390.000	\$10.65
GARBAGE		1	0	561336 11/1/2015	100.661.336.001.390.000	\$7.10
Check #: 52905						
PO/InvoiceTotal:						\$109.00
Vendor Total:						\$109.00
TWIN FALLS GLASS, LLC	000679					
Check Group:						
REPAIR WINDOW AT ROBERT STUART		1	58280	11808 10/25/2015	420.664.300.600.000.000	\$243.00
Check #: 52906						
PO/InvoiceTotal:						\$243.00
Check Group:						
REPLACE WINDOW IN GIRLS LOCKER ROOM TFHS		1	59248	11819 11/1/2015	420.664.300.600.000.000	\$130.00
Check #: 52906						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$373.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
SCHOOL FEES FOR NATALIE ZAISS.		1	59606	396/N.ZAISS 11/7/2015	268.621.300.001.930.000	\$46.00
Check #: 52907						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						

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POSTMASTER/POSTAGE FOR COLLEGE APPLICATION WEEK		1	59412	20617 THRU 20632 11/1/2015	237.611.300.301.240.243	\$44.70
EVAN ALLEN/FFA PREMIUM		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.010.010	\$22.75
SADIE ALLEN/ FFA PREMIUM		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.010.010	\$18.00
LANDON BIEDENBACH/FFA PREMIUM		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.010.010	\$3.50
TATE BREMERS/FFA PREMIUM		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.010.010	\$2.25
CAROLINE CASDORPH/FFA PREMIUM		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.010.010	\$3.50
CECILY COLEMAN/FFA PREMIUM		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.010.010	\$14.00
SIERRA HARRIS/FFA PREMIUM		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.010.010	\$2.25
DISTRICT IV MUSIC EDUCATORS/TFHS BAND HONOR CLINIC REG.		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.120.121	\$140.00
MIKE FEDERICO/REIMB/COACHES DINNER STATE SOCCER		1	59412	20617 THRU 20632 11/1/2015	237.531.380.301.200.200	\$47.35
CANYON RIDGE HIGH SCHOOL/DIST. DISBURSEMENT VOLLEYBALL 2015		1	59412	20617 THRU 20632 11/1/2015	237.531.300.301.200.207	\$227.68
MINICO HIGH SCHOOL/DIST. DISBURSEMENT VOLLEYBALL 2015		1	59412	20617 THRU 20632 11/1/2015	237.531.300.301.200.207	\$113.84

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WOOD RIVER HIGH SCHOOL/DIST. DISBURSEMENT VOLLEYBALL 2015		1	59412	20617 THRU 20632 11/1/2015	237.531.300.301.200.207	\$113.84
BURLEY HIGH SCHOOL/DIST. DISBURSEMENT VOLLEYBALL 2015		1	59412	20617 THRU 20632 11/1/2015	237.531.300.301.200.207	\$113.84
JEROME HIGH SCHOOL/DIST. DISBURSEMENT VOLLEYBALL 2015		1	59412	20617 THRU 20632 11/1/2015	237.531.300.301.200.207	\$113.84
MINICO HIGH SCHOOL/ENTRY FEE XC DISTRICT MEET		1	59412	20617 THRU 20632 11/1/2015	237.682.300.301.200.214	\$62.00
Check #: 52908						
PO/InvoiceTotal:						\$1,043.34
Check Group:						
BRUCE PRICE/MEAL SCHOLARSHIP FOR CIERRA HADDEN/PER FEDERICO/S.HAMILTON REQUEST		1	59554	20633 THRU 20640 11/4/2015	237.682.300.301.550.552	\$50.00
JEROME HIGH SCHOOL DEBATE/ENTRY FEE FOR DEBATE 11 ENTRIES		1	59554	20633 THRU 20640 11/4/2015	237.682.300.301.050.056	\$22.00
MIKE FEDERICO/REIMB. COACHES MEAL STATE VB		1	59554	20633 THRU 20640 11/4/2015	237.531.380.301.200.207	\$31.46
MIKE FEDERICO/REIMB. MEAL AT STATE XC		1	59554	20633 THRU 20640 11/4/2015	237.531.380.301.200.214	\$21.92
MELODIE HATHORNE/REIMB. YEARBOOK WORKSHOP MEAL		1	59554	20633 THRU 20640 11/4/2015	237.682.300.301.050.057	\$60.10
MELODIE HATHORNE/REIMB. YEARBOOK WORKSHOP MEAL		1	59554	20633 THRU 20640 11/4/2015	237.682.300.301.050.057	\$9.98
DISTRICT IV MUSIC EDUCATORS/TFHS STUDENTS/ORCHESTA CLINIC 2015		1	59554	20633 THRU 20640 11/4/2015	237.682.300.301.120.122	\$150.00

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DISTRICT IV MUSIC EDUCATORS/BAND CLINIC 2015		1	59554	20633 THRU 20640 11/4/2015	237.682.300.301.120.121	\$30.00
DISTRICT IV MUSIC EDUCATORS/CHOIR CLINIC 2015		1	59554	20633 THRU 20640 11/4/2015	237.682.300.301.120.120	\$360.00
IDAHO STATE TAX COMMISSION/OCTOBER 1-31 SALES TAX 2015		1	59554	20633 THRU 20640 11/4/2015	237.515.300.301.030.031	\$125.04
IDAHO STATE TAX COMMISSION/OCTOBER 1-31 SALES TAX		1	59554	20633 THRU 20640 11/4/2015	237.621.300.301.996.996	\$1,229.38
Check #: 52908						
						PO/InvoiceTotal: <u>\$2,089.88</u>
Check Group:						
TFSD/PAYROLL BENEFITS TOTAL FOR EMPLOYEES		1	59563	20641 11/5/2015	237.531.300.301.200.200	\$684.06
TFSD/OCT. PAYROLL RACHEL ANDERSON		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$120.00
TFSD/OCT. PAYROLL BRANDON BANGS		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$75.00
TFSD/OCT. PAYROLL BRANDON BANGS		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$100.00
TFSD/OCT. PAYROLL BRANDON BANGS		1	59563	20641 11/5/2015	237.531.300.301.200.212	\$25.00
TFSD/OCT. PAYROLL NANCY BARRETT		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$125.00
TFSD/OCT. PAYROLL NANCY BARRETT		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$160.00
TFSD/OCT. PAYROLL NANCY BARRETT		1	59563	20641 11/5/2015	237.531.300.301.200.212	\$75.00
TFSD/OCT. PAYROLL NANCY BARRETT		1	59563	20641 11/5/2015	237.531.300.301.200.211	\$25.00

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TFSD/OCT.PAYROLL TAMARA BASTOW		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$125.00
TFSD/OCT.PAYROLL TAMARA BASTOW		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$125.00
TFSD/OCT.PAYROLL TAMARA BASTOW		1	59563	20641 11/5/2015	237.531.300.301.200.212	\$75.00
TFSD/OCT.PAYROLL TAMARA BASTOW		1	59563	20641 11/5/2015	237.531.300.301.200.211	\$25.00
TFSD/OCT. PAYROLL LINDSEY BOLEN		1	59563	20641 11/5/2015	237.531.300.301.200.211	\$50.00
TFSD/OCT. PAYROLL JEFFREY BOWMEN		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$100.00
TFSD/OCT. PAYROLL JEFFREY BOWMEN		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$30.00
TFSD/OCT. PAYROLL ALVIN BUSBY		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$25.00
TFSD/OCT. PAYROLL ALEXANDER CRYSTAL		1	59563	20641 11/5/2015	237.531.300.301.200.214	\$50.00
TFSD/OCT. PAYROLL LADEEN DANE		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$25.00
TFSD/OCT. PAYROLL SUSIE DEBIE		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$100.00
TFSD/OCT. PAYROLL SUSIE DEBIE		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$50.00
TFSD/OCT. PAYROLL SUSIE DEBIE		1	59563	20641 11/5/2015	237.531.300.301.200.211	\$50.00
TFSD/OCT. PAYROLL SUSIE DEBIE		1	59563	20641 11/5/2015	237.531.300.301.200.212	\$25.00
TFSD/OCT. PAYROLL CHARLOTTE DOLECHECK		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$50.00

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TFSD/OCT. PAYROLL CHARLOTTE DOLECHECK		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$50.00
TFSD/OCT. PAYROLL MARLA GOSS		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$50.00
TFSD/OCT. PAYROLL MICHAEL FEDERICO		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$75.00
TFSD/OCT. PAYROLL MICHELLE FEDERICO		1	59563	20641 11/5/2015	237.531.300.301.200.214	\$30.00
TFSD/OCT. PAYROLL BRETT FONNESBECK		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$30.17
TFSD/OCT. PAYROLL JADE GARCIA		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$138.75
TFSD/OCT. PAYROLL MARTIN GRINDSTAFF		1	59563	20641 11/5/2015	237.531.300.301.200.214	\$59.53
TFSD/OCT. PAYROLL GALEN GUESS		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$480.00
TFSD/OCT. PAYROLL GALEN GUESS		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$75.00
TFSD/OCT. PAYROLL DEBORAH HAGER		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$50.00
TFSD/OCT. PAYROLL DEBORAH HARTWELL		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$25.00
TFSD/OCT. PAYROLL DEBORAH HARTWELL		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$25.00
TFSD/OCT. PAYROLL AMBER HAWKES		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$125.00
TFSD/OCT. PAYROLL AMBER HAWKES		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$30.00
TFSD/OCT. PAYROLL AMBER HAWKES		1	59563	20641 11/5/2015	237.531.300.301.200.211	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/OCT. PAYROLL AMBER HAWKES		1	59563	20641 11/5/2015	237.531.300.301.200.212	\$25.00
TFSD/OCT. PAYROLL DANIEL HAWKES		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$125.00
TFSD/OCT. PAYROLL DANIEL HAWKES		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$30.00
TFSD/OCT. PAYROLL DANIEL HAWKES		1	59563	20641 11/5/2015	237.531.300.301.200.211	\$50.00
TFSD/OCT. PAYROLL DANIEL HAWKES		1	59563	20641 11/5/2015	237.531.300.301.200.212	\$25.00
TFSD/OCT. PAYROLL NANCY JONES		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$25.00
TFSD/OCT. PAYROLL GERALD KLEINKOPF		1	59563	20641 11/5/2015	237.531.300.301.200.214	\$200.00
TFSD/OCT. PAYROLL CHERYL LINDQUIST		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$55.00
TFSD/OCT. PAYROLL CHERYL LINDQUIST		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$25.00
TFSD/OCT. PAYROLL CASSANDRA MERKLEY		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$120.65
TFSD/OCT. PAYROLL TESSA MOLYNEUX		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$25.00
TFSD/OCT. PAYROLL KENNETH PETERSON		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$100.00
TFSD/OCT. PAYROLL TODD PHILLIPS		1	59563	20641 11/5/2015	237.531.300.301.200.214	\$50.00
TFSD/OCT. PAYROLL BRUCE PRICE		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$100.00
TFSD/OCT. PAYROLL LAURIE RIERSON		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$125.00

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TFSD/OCT. PAYROLL PATRICE TUCKER		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$125.00
TFSD/OCT. PAYROLL JULIE VESELKA		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$70.00
TFSD/OCT. PAYROLL JULIE VESELKA		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$25.00
TFSD/OCT. PAYROLL SUSAN WADE		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$90.00
TFSD/OCT. PAYROLL SUSAN WADE		1	59563	20641 11/5/2015	237.531.300.301.200.214	\$30.00
TFSD/OCT. PAYROLL CAROLYN WEISTER		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$75.00
TFSD/OCT. PAYROLL CAROLYN WEISTER		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$50.00
TFSD/OCT. PAYROLL AMY WICKS		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$70.00
TFSD/OCT. PAYROLL TESSA YON		1	59563	20641 11/5/2015	237.531.300.301.200.207	\$50.00
TFSD/OCT. PAYROLL TESSA YON		1	59563	20641 11/5/2015	237.531.300.301.200.204	\$25.00
TFSD/OCT. PAYROLL TESSA YON		1	59563	20641 11/5/2015	237.531.300.301.200.214	\$30.00

Check #: 52908

PO/InvoiceTotal: \$5,308.16

Vendor Total: \$8,441.38

TWIN FALLS SCHOOL CHILD NUTRITION 000860

Check Group:

LUNCHES		1	0	BIC ADULT/10-15 11/3/2015	100.512.377.109.000.000	\$80.75
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	BRIDGE ADULT/10-15 11/3/2015	133.621.300.492.680.779	\$25.50
LUNCHES		1	0	CRHS ADULT/105-15 11/3/2015	100.515.377.401.000.000	\$272.00
LUNCHES		1	0	HAR ADUTL/10-15 11/3/2015	100.512.377.101.000.000	\$76.50
LUNCHES		1	0	LIN ADULT/10-15 11/3/2015	100.512.377.102.000.000	\$55.25
LUNCHES		1	0	MS ADULT/10-15 11/3/2015	100.512.377.103.000.000	\$170.00
LUNCHES		1	0	OL ADULT/ 10-15 11/3/2015	100.515.377.202.000.000	\$242.25
LUNCHES		1	0	RS ADULT/10-15 11/3/2015	100.515.377.201.000.000	\$233.75
LUNCHES		1	0	SAW ADULT/10-15 11/3/2015	100.512.377.110.000.000	\$110.50
LUNCHES		1	0	SENIOR BRFT/10-15 11/3/2015	100.512.377.104.000.000	\$39.00
LUNCHES		1	0	SENIOR BRFT/10-15 11/3/2015	100.512.377.106.000.000	\$6.00
LUNCHES		1	0	SENIOR LUNCH/10-15 11/3/2015	100.512.377.101.000.000	\$42.50
LUNCHES		1	0	SENIOR LUNCH/10-15 11/3/2015	100.512.377.103.000.000	\$8.50
LUNCHES		1	0	SENIOR LUNCH/10-15 11/3/2015	100.512.377.104.000.000	\$140.25

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LUNCHES		1	0	TFHS ADULT BRFT/10-1 11/3/2015	100.515.377.301.000.000	\$69.00
LUNCHES		1	0	TFHS ADULT/10-15 11/3/2015	100.515.377.301.000.000	\$246.50
Check #: 52909						
PO/InvoiceTotal:						\$1,818.25
Vendor Total:						\$1,818.25
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1697 11/4/2015	100.631.400.000.000.000	\$44.23
SUPPLIES & MATERIALS		1	0	1698 11/4/2015	100.631.400.000.000.000	\$3.98
SUPPLIES & MATERIALS		1	0	1699 11/4/2015	100.631.400.000.000.000	\$20.00
TRAVEL EXPENSE		1	0	1700 11/4/2015	100.632.380.001.440.000	\$60.05
SUPPLIES & MATERIALS		1	0	1701 11/4/2015	100.631.400.000.000.000	\$81.52
Check #: 52910						
PO/InvoiceTotal:						\$209.78
Vendor Total:						\$209.78
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
SEWING MACHINE REPAIR		2	58945	13877 10/25/2015	236.515.300.202.090.090	\$100.00
BOX OF 40 NEEDLES		1	58945	13877 10/25/2015	236.515.400.202.090.090	\$40.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MACHINE PARTS		1	58945	13877 10/25/2015	236.515.400.202.090.090	\$4.98
					Check #: 52911	
						PO/InvoiceTotal: <u>\$144.98</u>
						Vendor Total: <u>\$144.98</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	OCT 2015 11/4/2015	100.631.380.000.000.000	\$139.10
					Check #: 52912	
						PO/InvoiceTotal: <u>\$139.10</u>
						Vendor Total: <u>\$139.10</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
191621300491699		1	0	OCTOBER 2015 11/3/2015	100.621.300.301.699.000	\$13.59
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	191.621.300.491.699.000	\$202.44
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.202.699.000	\$125.98
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.201.699.000	\$163.05
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	191.621.300.492.699.000	\$2.91
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.109.699.000	\$63.77
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.101.699.000	\$92.81
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.102.699.000	\$78.44

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PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.103.699.000	\$73.10
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.106.699.000	\$59.47
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.104.699.000	\$66.11
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.110.699.000	\$45.33
POSTAGE		1	0	OCTOBER 2015 11/3/2015	253.611.395.106.000.000	\$52.38
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	268.611.300.001.930.000	\$25.74
POSTAGE		1	0	OCTOBER 2015 11/3/2015	100.632.395.500.000.000	\$0.49
PURCHASED SERVICES		1	0	OCTOBER 2015 11/3/2015	100.621.300.401.699.000	\$203.80
POSTAGE		1	0	OCTOBER 2015 11/3/2015	100.632.395.001.440.000	\$1,230.59

Check #: 52913

PO/InvoiceTotal: \$2,500.00

Vendor Total: \$2,500.00

ULINE 008643

Check Group:

CLASS 2 DELUX SAFETY VEST 2XL/3XL		4	58881	71416876 10/25/2015	100.621.400.103.699.000	\$92.00
SUPER HOT HANDS AND BODY WARMERS BULK PACK		3	58881	71416876 10/25/2015	100.621.400.103.699.000	\$99.00
FREIGHT		1	58881	71416876 10/25/2015	100.621.400.103.699.000	\$14.88

Check #: 52914

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$205.88
Check Group:						
Tape Strips-Hook, WHite, 1" x 75'		1	59151	71563291 11/1/2015	257.521.400.001.000.000	\$33.00
Velcro Self-Grip Straps- 3/4" x 75", Black		1	59151	71563291 11/1/2015	257.521.400.001.000.000	\$36.00
Polypropolene Twin-325 lb. Tensile Strength, 1 Ply.		1	59151	71563291 11/1/2015	257.521.400.001.000.000	\$31.00
Shipping & Handling		1	59151	71563291 11/1/2015	257.521.400.001.000.000	\$13.07
						Check #: 52914
						PO/InvoiceTotal: <u> </u>
						\$113.07
						Vendor Total: <u> </u>
						\$318.95
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Printer Cartridge		4	59226	209375 10/24/2015	100.616.400.500.250.251	\$213.60
						Check #: 52915
						PO/InvoiceTotal: <u> </u>
						\$213.60
Check Group:						
AJM Green Label Plate		1	59389	209935 11/1/2015	257.521.400.001.000.000	\$17.31
Dixie Medium-weight Plastic Tea Spoons		1	59389	209935 11/1/2015	257.521.400.001.000.000	\$24.28
Dixie Pathways Cold Cup		1	59389	209935 11/1/2015	257.521.400.001.000.000	\$92.23
						Check #: 52915
						PO/InvoiceTotal: <u> </u>
						\$133.82
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Two Pocket Folder		8	59543	210449 11/4/2015	100.521.400.500.000.000	\$68.40
Water		10	59543	210449 11/4/2015	100.521.400.500.000.000	\$90.50
Kind Bar		8	59543	210449 11/4/2015	100.521.400.500.000.000	\$147.12
Kind Bar		8	59543	210449 11/4/2015	100.521.400.500.000.000	\$147.12
Kind Bar		8	59543	210449 11/4/2015	100.521.400.500.000.000	\$147.12
Cup-A-Soup		1	59543	210449 11/4/2015	100.521.400.500.000.000	\$16.88
Tea		1	59543	210449 11/4/2015	100.521.400.500.000.000	\$15.79
VIA Ready Brew		1	59543	210449 11/4/2015	100.521.400.500.000.000	\$6.96
VIA Ready Brew		1	59543	210449 11/4/2015	100.521.400.500.000.000	\$6.96
Renuzit		8	59543	210449 11/4/2015	100.521.400.500.000.000	\$48.24
Tableware		1	59543	210449 11/4/2015	100.521.400.500.000.000	\$32.64
Teaspoons		1	59543	210449 11/4/2015	100.521.400.500.000.000	\$3.20
Cups		2	59543	210449 11/4/2015	100.521.400.500.000.000	\$6.50
					Check #: 52915	
						PO/InvoiceTotal: <u> </u> \$737.43
Check Group:						
Remanufactured Cartridge		2	59544	210353 11/4/2015	100.521.400.500.000.000	\$192.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Remanufactured Cartridge		2	59544	210353 11/4/2015	100.521.400.500.000.000	\$200.98
Remanufactured Cartridge		2	59544	210353 11/4/2015	100.521.400.500.000.000	\$200.98
Remanufactured Cartridge		2	59544	210353 11/4/2015	100.521.400.500.000.000	\$200.98
Check #: 52915						
PO/InvoiceTotal:						\$795.52
Vendor Total:						\$1,880.37
UNITED OIL	001813					
Check Group:						
FUEL FOR MOWERS		1	56485	11154 10/25/2015	420.665.420.600.000.000	\$532.70
Check #: 52916						
PO/InvoiceTotal:						\$532.70
Check Group:						
FUEL FOR MAINTENANCE VEHICLES		1	56486	809814 10/24/2015	420.683.420.600.000.000	\$439.15
FUEL FOR MAINTENANCE VEHICLES		1	56486	810985 10/25/2015	420.683.420.600.000.000	\$277.91
Check #: 52916						
PO/InvoiceTotal:						\$717.06
Check Group:						
FUEL FOR VECHILES		1	59140	811012 11/1/2015	420.683.420.600.000.000	\$329.71
FUEL FOR VECHILES		1	59140	811485 11/5/2015	420.683.420.600.000.000	\$110.19
Check #: 52916						
PO/InvoiceTotal:						\$439.90
Vendor Total:						\$1,689.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1 0		143072 11/1/2015	241.515.300.301.000.000	\$27.78
PURCHASED SERVICES		1 0		143100 10/25/2015	241.515.300.301.000.000	\$24.70
PURCHASED SERVICES		1 0		143236 10/25/2015	241.515.300.301.000.000	\$25.86
PURCHASED SERVICES		1 0		1436661 11/5/2015	241.515.300.301.000.000	\$22.65
Check #: 52917						
PO/InvoiceTotal:						\$100.99
Vendor Total:						\$100.99
URSENBACH, KRISTINA M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-2, 2015		1	57468	BOISE/10-02-15 11/4/2015	100.521.380.500.000.000	\$42.00
Check #: 52918						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
US BANK						
Check Group:						
(12) THOUGHT PROVOKERS; AUTHOR: DOUG ROHRER BOOKS (NEW & USED)		1	58702	OCT-2015 11/3/2015	100.621.400.001.260.263	\$71.94
(12) MORE THOUGHT PROVOKERS; AUTHOR: DOUG ROHRER BOOKS (NEW & USED)		1	58702	OCT-2015 11/3/2015	100.621.400.001.260.263	\$51.90
SHIPPING		1	58702	OCT-2015 11/3/2015	100.621.400.001.260.263	\$96.75
Check #: 52919						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$220.59
						Vendor Total: \$220.59
USI, INC.	000624					
Check Group:						
USI CCOMBO PLASTIC & WIRE BINDING MACHINE 210		1	58778	0377614101014 10/25/2015	100.622.400.301.230.231	\$234.00
CLEAR PLASTIC FRONT COVERS SQUARE CORNERS 100 PER BOX		4	58778	0377614101014 10/25/2015	100.622.400.301.230.231	\$37.80
PHOTO PLUS GLOSS FILM 2 15/16" X 4 1/8" JUMBO CARD POUCHSE 5ML 100 PER BOX		3	58778	0377614101014 10/25/2015	100.622.400.301.230.231	\$91.59
						Check #: 52920
						PO/InvoiceTotal: \$363.39
Check Group:						
LAMINATING FILM 25" X 500" 1.5 MIL 1"CORE		12	58779	0377614401018 10/25/2015	100.621.400.101.699.000	\$388.20
SHIPPING		1	58779	0377614401018 10/25/2015	100.621.400.101.699.000	\$69.99
						Check #: 52920
						PO/InvoiceTotal: \$458.19
Check Group:						
LAMINATING FILM 25" X 500" 1.5 MIL 1"CORE		12	58780	0377614601013 10/25/2015	289.621.400.101.000.000	\$388.20
SHIPPING		1	58780	0377614601013 10/25/2015	289.621.400.101.000.000	\$69.99
						Check #: 52920
						PO/InvoiceTotal: \$458.19
						Vendor Total: \$1,279.77
UTAH SAINT ORGANIZATION	1501103					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS PIRATE COMPLETED		2	59434	92848 11/1/2015	181.515.400.851.160.161	\$90.00
ADAFRUIT NFC/RFID SHEILD (NFC/RFID SHEILD)		14	59434	92848 11/1/2015	181.515.400.851.160.161	\$490.00
SAINTDUINO PROJECT KIT (HHV) (STANDARD KIT)		14	59434	92848 11/1/2015	181.515.400.851.160.161	\$280.00
SOUTHORD LOCK PICKING SET (14 PIECE SET)		2	59434	92848 11/1/2015	181.515.400.851.160.161	\$70.00
RTL-SDR DONGLE W/ ANTENNA (D-DVBT USB 2.0)		4	59434	92848 11/1/2015	181.515.400.851.160.161	\$130.90

Check #: 52921

PO/InvoiceTotal: \$1,060.90

Vendor Total: \$1,060.90

VALCOM SALT LAKE CITY, LC 003750

Check Group:

C2G LC-LC COUPLER		10	56815	473237 10/25/2015	245.663.400.001.000.000	\$60.00
C2G LC-LC SM RED 2 METER PATCH CABLE		20	56815	473237 10/25/2015	245.663.400.001.000.000	\$600.00
C2G LC-LC SM RED 1 METER PATCH CABLE		20	56815	473237 10/25/2015	245.663.400.001.000.000	\$580.00
WINDOWS 8.1 PRO PACK		7	56815	473237 10/25/2015	245.663.400.001.000.000	\$665.00
C2G 3.5MM 50 FT AUDIO CABLE		2	56815	473237 10/25/2015	245.663.400.001.000.000	\$28.00
C2G AUDIO Y ADAPTER CABLE		5	56815	473237 10/25/2015	245.663.400.001.000.000	\$10.00
AXIOM 1000BASE-T SFP TRANSCEIVER		2	56815	473237 10/25/2015	245.663.400.001.000.000	\$204.00
C2G CAT6 5 FT PATCH CABLE		200	56815	473237 10/25/2015	245.663.400.001.000.000	\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARTECH 4 PORT USB 3.0 HUB		2	56815	473237 10/25/2015	245.663.400.001.000.000	\$50.00
ERGOTRON MOUNTING ARM STAND		1	56815	473237 10/25/2015	245.663.400.001.000.000	\$409.00
EPSON POWERLITE 525W PROJECTOR		1	56815	473237 10/25/2015	245.663.480.001.000.000	\$894.00
Check #: 52922						
Check Group:						PO/InvoiceTotal: \$4,100.00
HP CHROMEBOOK BASE J2L41UA#ABA		1	57916	474449 10/25/2015	100.621.400.202.699.000	\$303.00
Check #: 52922						
Check Group:						PO/InvoiceTotal: \$303.00
SANDISK ULTRA 256 GB USB FLASH DRIVE		2	58493	477484 11/1/2015	245.663.400.001.000.000	\$250.00
Check #: 52922						
Check Group:						PO/InvoiceTotal: \$250.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		2	58538	474426 10/25/2015	100.515.400.201.270.000	\$50.00
Check #: 52922						
Check Group:						PO/InvoiceTotal: \$50.00
Canon Cartridge 118 - Black		2	58710	475332 10/25/2015	100.621.400.106.699.000	\$328.00
Check #: 52922						
Check Group:						PO/InvoiceTotal: \$328.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON POWER LITE 99WH PROJECTOR PER QUOTE		1	58816	476139 10/25/2015	238.621.480.401.500.523	\$594.00
Check #: 52922						
PO/InvoiceTotal:						\$594.00
Check Group:						
HP 82 YELLOW DESIGNJET C4913A		4	58835	475766 10/24/2015	237.622.400.301.230.230	\$156.00
HP 82 MAGENTA DESIGNJET C4912A		4	58835	475766 10/24/2015	237.622.400.301.230.230	\$156.00
HP 82 CYAN DESIGNJET C4911A		3	58835	475766 10/24/2015	237.622.400.301.230.230	\$117.00
C2G VALUE SERIES COMPOSITE VIDEO & STEREO AUDIO CABLE 12 FT BLACK 40449		5	58835	475917 10/24/2015	237.622.400.301.230.231	\$25.00
BRANDT-UNIVERSAL 24"X100" PHOTO SEMI GLOSS PAPER Q6579A		4	58835	476334 10/24/2015	100.622.400.301.000.000	\$228.00
HP 11 YELLOW PRINthead INKJET C4813A		1	58835	476334 10/24/2015	100.622.400.301.000.000	\$37.00
HP 11 MAGENTA PRINthead INKJET C4812A		2	58835	476334 10/24/2015	100.622.400.301.230.231	\$76.00
HP45 BLACK DESKJET 51645A#140		6	58835	476334 10/24/2015	100.622.400.301.230.231	\$210.00
HP 78 COLOR DESKJET C6578DN#140		7	58835	476334 10/24/2015	237.622.400.301.230.231	\$259.00
XEROX BLACK TONER CARTRIDGE HP 42 X LASERJET 6R959		2	58835	476459 10/25/2015	100.622.400.301.000.000	\$136.00
Check #: 52922						
PO/InvoiceTotal:						\$1,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NUANCE DRAGON BLUETOOTH WIRELESS HEADSET; HEADSET-OVER THE EAR MOUNT - WIRELESS - BLUETOOTH		1	58969	476509 10/25/2015	100.621.400.001.260.263	\$148.46
KENSINGTON BLUETOOTH 4.0 USB ADAPTER; NETWORK ADAPTER - USB - BLUETOOTH 4.0		1	58969	476509 10/25/2015	100.621.400.001.260.263	\$16.98
Check #: 52922						
						PO/InvoiceTotal: \$165.44
Check Group:						
Dell Chromebook 11 3120; UPC 0884116176541; Dell Chromebook 11 3120 11.6", Celeron, N2840 Chrome OS 4, GB RAM 16 GB SSD		5	58970	476953 11/1/2015	191.621.400.492.699.000	\$1,310.00
Google Chrome Console OS Management License EDU Manufacturer: Google Part #: CROSSWDISEDU List Price: \$30.00 UPC: N/A		5	58970	476953 11/1/2015	191.621.400.492.699.000	\$125.00
Check #: 52922						
						PO/InvoiceTotal: \$1,435.00
Check Group:						
Canon Cartridge Toner 118 - black (OEM)		2	59208	476983 11/1/2015	100.621.400.106.699.000	\$250.00
Check #: 52922						
						PO/InvoiceTotal: \$250.00
Check Group:						
EPSON POWER LITE 99WH PROJECTOR		1	59251	477614 11/9/2015	100.621.480.401.699.000	\$594.00
Check #: 52922						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$594.00
Check Group:						
C2G USB Cable - 4 pin USB Type A (M) - 5 Pin Micro-USB Type B (M) - 6.6 ft - black		7	59342	477600	100.621.400.104.699.000	\$49.00
Manufacturer Cables to Go				11/1/2015		
						Check #: 52922
						PO/InvoiceTotal: \$49.00
Check Group:						
BTI REPLACEMENT BATTERY #24 FOR APC		1	59343	477901	245.663.400.001.000.000	\$152.00
				11/5/2015		
BROTHER BLACK ON WHITE LABEL TAPE		4	59343	477901	245.663.400.001.000.000	\$40.00
				11/5/2015		
BROTHER WHITE ON BLACK LABEL TAPE		2	59343	477901	245.663.400.001.000.000	\$24.00
				11/5/2015		
						Check #: 52922
						PO/InvoiceTotal: \$216.00
Check Group:						
HP 80X-HIGH YIELDS BLACK ORIGINAL LASERJET-TONER CARTRIDGE		2	59416	477998	100.515.400.201.270.000	\$290.00
				11/4/2015		
						Check #: 52922
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$10,024.44
VANENGELEN, DEBRA						
Check Group:						
TRAVEL TO BOISE TO ATTEND A GEAR UP CONFERENCE ON OCT. 18-22, 2015		1	59080	BOISE/10-22-15	150.621.380.401.000.000	\$286.90
				11/1/2015		
						Check #: 52923
						PO/InvoiceTotal: \$286.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
VARSITY SPIRIT FASHIONS	008210					\$286.90
Check Group:						
DANCE TOP		3	55734	58500023 11/3/2015	236.531.400.202.200.583	\$295.35
WARM UP JACKET		5	55734	58500023 11/3/2015	236.531.400.202.200.583	\$275.00
WARM UP PANTS		4	55734	58500023 11/3/2015	236.531.400.202.200.583	\$160.00
HIP HOP TANK		7	55734	58500023 11/3/2015	236.531.400.202.200.583	\$314.65
HIP HOP BRACELET		14	55734	58500023 11/3/2015	236.531.400.202.200.583	\$206.50
LETTERS		4	55734	58500023 11/3/2015	236.531.400.202.200.583	\$142.00
						Check #: 52924
						PO/InvoiceTotal:
						\$1,393.50
						Vendor Total:
						\$1,393.50
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 10-15 11/3/2015	191.661.337.916.390.000	\$30.59
TELEPHONE SERVICE		1	0	57246876000001/ 10-15 11/3/2015	100.661.337.001.390.000	\$52.85
TELEPHONE SERVICE		1	0	74205383800001/ 10-15 11/5/2015	100.661.337.600.390.000	\$707.70
TELEPHONE SERVICE		1	0	77054940400001/ 10-15 11/3/2015	100.661.337.001.390.000	\$108.30

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TELEPHONE SERVICE		1	0	77054940400005/ 10-15 11/3/2015	100.661.337.110.390.000	\$52.85
					Check #: 52925	
						PO/InvoiceTotal: \$952.29
Check Group: MONTHLY DATA CHARGE		1	56549	67070705700003/ 10-15 11/9/2015	100.651.300.001.000.000	\$40.01
					Check #: 52925	
						PO/InvoiceTotal: \$40.01
Check Group: Monthly service for iPad Air		1	56831	77054940400003/ 10-15 11/9/2015	100.632.300.001.440.451	\$40.01
					Check #: 52925	
						PO/InvoiceTotal: \$40.01
Check Group: INTERNET SERVICE - REMAINING MONTHS, THROUGH JULY; \$41.01/MONTH		1	56832	9420732500001/1 0-15 11/3/2015	100.621.300.001.260.262	\$40.01
					Check #: 52925	
						PO/InvoiceTotal: \$40.01
Check Group: ANNUAL COST OF 2 MOTO XOOM TABLETS		1	57115	34207561700001/ 10-15 11/3/2015	100.621.300.401.699.000	\$80.02
					Check #: 52925	
						PO/InvoiceTotal: \$80.02
Check Group: DATA SERVICE FOR IPAD, APPROX \$40.01 PER MONTH FOR EIGHT MONTHS		1	58786	84207665400001/ 10-15 11/9/2015	100.632.300.001.440.444	\$40.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 52925						
						PO/InvoiceTotal: <u>\$40.01</u>
						Vendor Total: <u>\$1,192.35</u>
VOGT, DANIEL	004658					
Check Group:						
SUPPLIES & MATERIALS		1 0		MIDDLETON/10-2 4-15 11/3/2015	100.641.400.301.440.448	\$168.72
TRAVEL EXPENSE		1 0		TX/10-28-15 11/3/2015	100.621.380.001.260.263	\$42.11
Check #: 52926						
						PO/InvoiceTotal: <u>\$210.83</u>
						Vendor Total: <u>\$210.83</u>
WADE, SUSAN B						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/09-22-15 10/25/2015	100.621.380.001.260.263	\$48.00
TRAVEL EXPENSE		1 0		BOISE/10-26-15 11/3/2015	100.621.380.001.260.263	\$186.86
TRAVEL EXPENSE		1 0		CALDWELL/10-16 -15 10/25/2015	100.621.380.001.260.263	\$169.83
TRAVEL EXPENSE		1 0		MT. HARRISON/08-27 -1 10/25/2015	100.621.380.001.260.263	\$41.07
Check #: 52927						
						PO/InvoiceTotal: <u>\$445.76</u>
						Vendor Total: <u>\$445.76</u>
WAIKIKI BEACH MARRIOTT RESORT AND SPA	008551					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR HBEA CONFERENCE FOR GAYLE BEAN - 2-10/11/12/13/14-15		5	59495	93369069 11/3/2015	243.519.380.401.030.000	\$1,145.00
TAXES & FEES		5	59495	93369069 11/3/2015	243.519.380.401.030.000	\$159.86
Check #: 52928						
PO/InvoiceTotal:						\$1,304.86
Check Group:						
TAXES & FEES		5	59496	93371171 11/4/2015	243.519.380.401.030.000	\$159.86
ROOM FOR JENNIFER BOLLINGER - HBEA CONFERENCE 2-10/11/12/13/14-15		5	59496	93371171 11/4/2015	243.519.380.401.030.000	\$1,145.00
Check #: 52928						
PO/InvoiceTotal:						\$1,304.86
Vendor Total:						\$2,609.72
WARE & ASSOCIATES	006140					
Check Group:						
AUDITOR FEES		1	0	2014-2015 AUDIT 11/3/2015	100.631.312.000.000.000	\$10,000.00
AUDITOR FEES		1	0	2014-2015 FINAL 11/4/2015	100.631.312.000.000.000	\$5,750.00
AUDITOR FEES		1	0	20602 10/25/2015	100.631.312.000.000.000	\$10,000.00
Check #: 52929						
PO/InvoiceTotal:						\$25,750.00
Vendor Total:						\$25,750.00
WCP SOLUTIONS						
Check Group:						
ROYAL VACUUM BAGS		10	58385	9258577 10/24/2015	420.664.416.600.000.000	\$449.50

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ROYAL VACUUMS		10	58385	9258578 10/25/2015	420.664.416.600.000.000	\$3,890.00
					Check #: 52930	
						PO/InvoiceTotal: \$4,339.50
						Vendor Total: \$4,339.50
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
CONE 5-12 CLAY KNOWN AS TOAST 100 LBS		6	59349	OLMS/102315 11/1/2015	236.515.400.202.020.020	\$300.00
					Check #: 52931	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
WEST MUSIC COMPANY	003232					
Check Group:						
DP-VSTU-CC TUBANO PACK SET OF 3		1	57530	1205557 11/1/2015	110.621.400.110.680.120	\$361.00
					Check #: 52932	
						PO/InvoiceTotal: \$361.00
						Vendor Total: \$361.00
WESTERN FIRE EQUIPMENT, INC.	001066					
Check Group:						
6 YEAR REST OF EXT		1	59139	01496 10/25/2015	100.621.400.201.699.000	\$24.00
					Check #: 52933	
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL TRANS		1	0	BRIDGE TUTOR/09-15 10/25/2015	191.682.341.492.000.000	\$69.21
CONT TRANS		1	0	DEC 2015 10/25/2015	100.681.340.000.000.000	\$122,112.81
RENTAL TRANS		1	0	HAR TUTOR/09-15 10/25/2015	289.682.341.101.000.000	\$890.00
RENTAL TRANS		1	0	TSMS TITLE I/09-15 10/25/2015	251.682.341.201.810.000	\$367.98
Check #: 52934						
PO/InvoiceTotal:						\$123,440.00
Vendor Total:						\$123,440.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000484551 11/3/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000484551 11/3/2015	191.661.336.492.390.000	\$66.79
GARBAGE		1	0	0000484551 11/3/2015	100.661.336.001.390.000	\$3,723.75
GARBAGE		1	0	0000487036 11/5/2015	100.661.336.001.390.000	\$657.64
Check #: 52935						
PO/InvoiceTotal:						\$4,537.24
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JULY 2015 - JUNE 2016)		1	56553	0000486669 11/9/2015	410.810.300.301.000.000	\$90.00
Check #: 52935						
PO/InvoiceTotal:						\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
WHITE CLOUD COMMUNICATION, INC.	007379					\$4,627.24
Check Group:						
TELEPHONE SERVICE		1 0		83212 11/4/2015	100.661.337.001.390.000	\$20.00
						Check #: 52936
						PO/InvoiceTotal:
						\$20.00
						Vendor Total:
						\$20.00
WILLIAM H. SADLIER, INC...	002888					
Check Group:						
VOCAB BOOKS LEVEL G ITEM # 8012-7		60	58492	0000518469 11/3/2015	237.621.400.301.050.048	\$597.00
VOCAB BOOKS FOR FRESHMAN HONORS ISBN 978-0-8215 8010-3 ITEM #801043		90	58492	0000518469 11/3/2015	237.621.400.301.050.046	\$895.50
SHIPPING		1	58492	0000518469 11/3/2015	237.621.400.301.050.048	\$179.10
						Check #: 52937
						PO/InvoiceTotal:
						\$1,671.60
Check Group:						
CURIANED VOCAB LEVEL G ISBN # 978-0-8215-8012-7		1	59038	0000521541 11/3/2015	237.621.400.301.050.048	\$13.95
FREIGHT		1	59038	0000521541 11/3/2015	237.621.400.301.050.048	\$7.62
						Check #: 52937
						PO/InvoiceTotal:
						\$21.57
						Vendor Total:
						\$1,693.17
WILLIAMS, TARA MARIE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-22-15/ A 11/7/2015	150.621.380.401.000.000	\$27.00
Check #: 52938						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
WORLD'S FINEST CHOCOLATE, INC.	091024					
Check Group:						
CHOC BAR FUNDRAISER		1	58374	533664 11/1/2015	238.515.400.401.120.120	\$5,280.00
Check #: 52939						
PO/InvoiceTotal:						\$5,280.00
Vendor Total:						\$5,280.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$300		1	58716	12CH001015H 10/24/2015	235.621.400.201.191.191	\$81.32
Check #: 52940						
PO/InvoiceTotal:						\$81.32
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	58838	12CL002044I 10/24/2015	235.621.400.201.550.562	\$39.01
Check #: 52940						
PO/InvoiceTotal:						\$39.01
Vendor Total:						\$120.33
Grand Total:						\$1,504,827.74

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Voucher Batch Number: 1044 11/19/2015

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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		PERMITS/SOUTH HILLS 11/19/2015	410.811.300.203.000.000	\$81,001.86

Check #: 52991

PO/InvoiceTotal:	<u>\$81,001.86</u>
Vendor Total:	<u>\$81,001.86</u>
Grand Total:	\$81,001.86

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Voucher Batch Number: 1046 11/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE.	007385					
Check Group:						
Open PO for support services cable bill for the 2015-16 school year		1	56658	105661813/11/15 11/23/2015	257.521.300.001.000.000	\$75.02
					Check #: 53110	
						PO/InvoiceTotal: \$75.02
						Vendor Total: \$75.02
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7471233 11/23/2015	248.616.300.500.000.000	\$1,622.50
PURCHASED SERVICES		1	0	7471253 11/23/2015	248.616.300.500.000.000	\$2,070.00
PURCHASED SERVICES		1	0	7471692 11/23/2015	248.616.300.500.000.000	\$2,108.00
PURCHASED SERVICES		1	0	7471693 11/23/2015	248.616.300.500.000.000	\$1,600.00
					Check #: 53111	
						PO/InvoiceTotal: \$7,400.50
						Vendor Total: \$7,400.50
						Grand Total: \$7,475.52

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Twin Falls School District 411

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Voucher Batch Number: 1047

11/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN, KATRINA M						
Check Group:						
TRAVEL EXPENSE		1 0		UT/11-18-15 11/23/2015	251.512.380.106.810.000	\$319.69
						Check #: 53112
						PO/InvoiceTotal: <u>\$319.69</u>
						Vendor Total: <u>\$319.69</u>
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1 0		UT/11-18-15 (ROOMS) 11/23/2015	251.512.380.106.810.000	\$1,281.36
						Check #: 53113
						PO/InvoiceTotal: <u>\$1,281.36</u>
						Vendor Total: <u>\$1,281.36</u>
FAJARDO, TANNA B						
Check Group:						
TRAVEL EXPENSE		1 0		UT/11-18-15 11/23/2015	251.512.380.106.810.000	\$84.00
						Check #: 53114
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
GEMAR, JOANN						
Check Group:						
TRAVEL TO PHOENIX, ARIZONA TO ATTEND THE NATIONAL HOMELESS EDUCATION CONFERENCE ON NOV. 15-17, 2015		1 57457		AZ/11-17-15 11/23/2015	268.611.380.001.930.000	\$146.00
						Check #: 53115
						PO/InvoiceTotal: <u>\$146.00</u>
						Vendor Total: <u>\$146.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCELLUS, ACE T						
Check Group:						
TRAVEL EXPENSE		1 0		IF/10-06-15 11/23/2015	246.621.380.001.000.000	\$234.27
						Check #: 53116
						PO/InvoiceTotal: <u>\$234.27</u>
						Vendor Total: <u>\$234.27</u>
MATLOCK, TYLER						
Check Group:						
TRAVEL EXPENSE		1 0		UT/11-18-15 11/23/2015	251.512.380.106.810.000	\$122.00
						Check #: 53117
						PO/InvoiceTotal: <u>\$122.00</u>
						Vendor Total: <u>\$122.00</u>
MONTANO, ABBY YVONNE						
006555						
Check Group:						
TRAVEL EXPENSE		1 0		JEROME/11-08-1 5 11/23/2015	253.621.380.001.825.000	\$21.09
						Check #: 53118
						PO/InvoiceTotal: <u>\$21.09</u>
						Vendor Total: <u>\$21.09</u>
NAVARRETE, TERESA						
Check Group:						
TRAVEL EXPENSE		1 0		UT/11-18-15 11/23/2015	251.512.380.106.810.000	\$84.00
						Check #: 53119
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
OREGON TRAIL-						
006727						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES & MATERIAL		1	0	1001 ADJ 11/23/2015	234.641.400.106.440.448	\$0.03
PURCHASED SERVICES		1	0	SEPT BANK FEE 11/23/2015	234.641.300.106.440.448	\$2.50
Check #: 53120						
PO/InvoiceTotal:						\$2.53
Vendor Total:						\$2.53
RUSSELL, KRISTEN						
Check Group:						
TRAVEL EXPENSE		1	0	UT/11-18-15 11/23/2015	251.512.380.106.810.000	\$84.00
Check #: 53121						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00
SHIPP, JENNIFER C						
Check Group:						
TRAVEL EXPENSE		1	0	UT/11-18-15 11/23/2015	251.512.380.106.810.000	\$377.09
Check #: 53122						
PO/InvoiceTotal:						\$377.09
Vendor Total:						\$377.09
SWAFFORD, CHRISTY L						
Check Group:						
TRAVEL EXPENSE		1	0	UT/11-18-15 11/23/2015	251.512.380.106.810.000	\$84.00
Check #: 53123						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$84.00

SWAFFORD, SHANNON L

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2015 11/23/2015	100.661.337.001.390.000	\$50.00
Check #: 53124						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
INDIRECT REST FED REV		1	0	MINI GRNAT (SL) 11/23/2015	290.445.900.000.000.000	\$970.00
Check #: 53125						
PO/InvoiceTotal:						\$970.00
Vendor Total:						\$970.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	000143408 11/23/2015	100.661.337.301.120.123	\$65.00
Check #: 53126						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
Grand Total:						\$3,925.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANTAGE SIGNS & BANNERS						
Check Group:						
BANNER 4' X 8'		9	59780	1112 11/15/2015	237.531.400.301.620.623	\$1,350.00
						Check #: 52992
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
ALLEN, KIMBERLY						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-22-15 11/15/2015	100.621.380.001.260.263	\$48.00
TRAVEL EXPENSE		1	0	BOISE/10-27-15 11/15/2015	100.621.380.001.260.263	\$48.00
TRAVEL EXPENSE		1	0	BOISE/11-03-15 11/19/2015	100.621.380.001.260.263	\$146.30
						Check #: 52993
						PO/InvoiceTotal: \$242.30
						Vendor Total: \$242.30
ARBITERPAY TRUST ACCOUNT-BANK OF UT..						
Check Group:						
MARC BAISCH FOOTBALL VARSITY		1	59732	TFHS/112415Ad 11/15/2015	237.531.300.301.200.204	\$72.00
RANDY BERNHARD FOOTBALL VARSITY		1	59732	TFHS/112415Ad 11/15/2015	237.531.300.301.200.204	\$72.00
GREG "BEAR" MORTON FOOTBALL VARSITY		1	59732	TFHS/112415Ad 11/15/2015	237.531.300.301.200.204	\$72.00
JOHN STRUCHEN FOOTBALL VARSITY		1	59732	TFHS/112415Ad 11/15/2015	237.531.300.301.200.204	\$72.00

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERIC WILLIAMS FOOTBALL VARSITY		1	59732	TFHS/112415Ad 11/15/2015	237.531.300.301.200.204	\$77.40
Check #: 52994						
PO/InvoiceTotal:						\$365.40
Vendor Total:						\$365.40
ARBITERPAY TRUST ACCOUNT-BANK OF UT....						
Check Group:						
ALLEMAN, DARON-BASKETBALL 2 GAMES		1	60004	RSMS/112415 11/20/2015	235.531.300.201.200.200	\$66.00
BAUREGARD, BOB-BASKETBALL 4 GAMES		1	60004	RSMS/112415 11/20/2015	235.531.300.201.200.200	\$132.00
GARNER, QUINN-BASKETBALL 2 GAMES		1	60004	RSMS/112415 11/20/2015	235.531.300.201.200.200	\$66.00
HANNI, JEFF-BASKETBALL 2 GAMES PLUS TRAVEL		1	60004	RSMS/112415 11/20/2015	235.531.300.201.200.200	\$79.50
HOVEY, DAVE-BASKETBALL 2 GAMES		1	60004	RSMS/112415 11/20/2015	235.531.300.201.200.200	\$66.00
JAYNES, ELAINE-BASKETBALL 2 GAMES		1	60004	RSMS/112415 11/20/2015	235.531.300.201.200.200	\$66.00
MACK, COLLIE-BASKETBALL 2 GAMES		1	60004	RSMS/112415 11/20/2015	235.531.300.201.200.200	\$66.00
Check #: 52995						
PO/InvoiceTotal:						\$541.50
Vendor Total:						\$541.50
ARGO CAP & THING CO.	003134					
Check Group:						
LADIES SHIRTS (BURGUNDY)		2	58964	26386 11/15/2015	238.515.400.401.120.120	\$59.98
MENS SHIRTS (STEEL GRAY)		3	58964	26386 11/15/2015	238.515.400.401.120.120	\$89.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LADIES 2X		2	58964	26386 11/15/2015	238.515.400.401.120.120	\$68.36
MENS 2XL		1	58964	26386 11/15/2015	238.515.400.401.120.120	\$34.18
Check #: 52996						
PO/InvoiceTotal:						\$252.49
Vendor Total:						\$252.49
ASCA	008088					
Check Group:						
ASCA NATIONAL MEMBERSHIP DUES		1	59778	V654927 11/15/2015	237.611.380.301.240.243	\$129.00
ASCA PURCHASE ORDER PROCESSING FEE		1	59778	V654927 11/15/2015	237.611.380.301.240.243	\$10.00
Check #: 52997						
PO/InvoiceTotal:						\$139.00
Vendor Total:						\$139.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	003017					
Check Group:						
SCHOOL MEMBERSHIP DUES		1	59707	139944-D6X8 11/15/2015	191.621.300.492.699.000	\$199.99
AMLE MAGAZINE		1	59707	139944-D6X8 11/15/2015	191.621.400.492.699.000	\$14.99
MIDDLE SCHOOL JOURNAL		1	59707	139944-D6X8 11/15/2015	191.621.400.492.699.000	\$14.99
Check #: 52998						
PO/InvoiceTotal:						\$229.97
Vendor Total:						\$229.97
AT&T	000087					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1262834907 11/15/2015	100.661.337.104.390.000	\$2.89
TELEPHONE SERVICE		1	0	1262834907 11/15/2015	100.661.337.301.390.000	\$4.49
TELEPHONE SERVICE		1	0	1262834907 11/15/2015	100.661.337.001.390.000	\$0.30
Check #: 52999						
PO/InvoiceTotal:						\$7.68
Vendor Total:						\$7.68
BEAN, GAYLE MICHELE						
Check Group:						
PLANE FARE TO ATTEND THE WBEA CONFERENCE IN HAWAII ON FEB. 11-14, 2016		1	59864	HI/02-14-16 11/19/2015	243.519.380.401.030.000	\$743.50
Check #: 53000						
PO/InvoiceTotal:						\$743.50
Vendor Total:						\$743.50
BODEN, ERIC						
Check Group:						
2015 ACCREDITATION VISIT-MILEAGE MALTA TO TWIN FALLS 11/12/15 140 X .555 = 77.70		1	59862	ACCREDITATION -TFHS 11/19/2015	100.621.300.301.699.000	\$77.70
Check #: 53001						
PO/InvoiceTotal:						\$77.70
Vendor Total:						\$77.70
BRAX, LTD. 100701						
Check Group:						
SEE INVOICE STD00039827		1	60000	STD00039827 11/20/2015	234.641.400.102.440.448	\$2,472.00
Check #: 53002						
PO/InvoiceTotal:						\$2,472.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$171.00
						Vendor Total: \$236.15
BUHL MIDDLE SCHOOL	008533					
Check Group:						
WRESTLING FEE		1	59851	CRHS/MS WRESTLING 11/20/2015	236.682.300.202.200.200	\$25.00
						Check #: 53006
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE WIDA CONFERENCE ON OCT. 15-17, 2015		1	56585	NV-10/17/15 11/15/2015	270.621.380.000.876.000	\$331.27
						Check #: 53007
						PO/InvoiceTotal: \$331.27
Check Group:						
TRAVEL TO BOISE TO ATTEND THE DANIELSON TRAINING ON OCT. 26-27, 2015		1	59314	BOISE/10-27-15 11/15/2015	271.621.380.001.880.000	\$48.00
						Check #: 53007
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$379.27
BUSINESS TECHS, INC.	000503					
Check Group:						
DRUM UNIT-E-STUDIO 287 PRINTER INV # 63462		1	59635	63462 11/15/2015	100.621.400.401.699.000	\$149.50
						Check #: 53008
						PO/InvoiceTotal: \$149.50
						Vendor Total: \$149.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CABLE ONE.	007385					
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 11 MONTHS - OCT. 2015 - AUG. 2016		1	59046	106007305/11-15 11/19/2015	100.622.400.301.000.000	\$10.50
					Check #: 53009	
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$10.50
CANDLEWOOD SUITES						
Check Group:						
ROOMS STATE SOCCER OCT 21ST- OCT 23RD ROOM FOR ADMIN		3	59157	67749 11/15/2015	237.531.380.301.200.212	\$210.00
ROOMS STATE SOCCER OCT 21- OCT 23RD ROOM FOR BUSDRIVER		2	59157	67758 11/15/2015	237.682.300.301.200.212	\$140.00
ROOMS STATE SOCCER OCT 21ST- OCT 23RD ROOMS FOR PLAYERS		2	59157	67764 11/15/2015	237.682.300.301.200.212	\$150.00
ROOMS STATE SOCCER OCT 21ST- OCT 23RD ROOMS FOR PLAYERS		2	59157	67765 11/15/2015	237.682.300.301.200.212	\$150.00
ROOMS STATE SOCCER OCT 21ST- OCT 23RD ROOMS FOR PLAYERS		2	59157	67766 11/15/2015	237.682.300.301.200.212	\$150.00
ROOMS STATE SOCCER OCT 21ST-OCT 23RD ROOMS FOR COACHES		3	59157	67767 11/15/2015	237.531.380.301.200.212	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS STATE SOCCER OCT 21ST- OCT 23RD ROOMS FOR PLAYERS		2	59157	67768 11/15/2015	237.682.300.301.200.212	\$150.00
ROOMS STATE SOCCER OCT 21ST- OCT 23RD ROOMS FOR PLAYERS		2	59157	67769 11/15/2015	237.682.300.301.200.212	\$150.00
ROOMS STATE SOCCER OCT 21ST-OCT 23RD ROOMS FOR COACHES		2	59157	67770 11/15/2015	237.531.380.301.200.212	\$140.00
Check #: 53010						
PO/InvoiceTotal:						\$1,465.00
Vendor Total:						\$1,465.00

CANYON RIDGE HIGH SCHOOL

Check Group:

SCHOOL FEES FOR BRANDON LATTIN AND DONALD WAITE.		1	59944	B.LATTIN-100283 11/19/2015	268.621.300.001.930.000	\$44.00
SCHOOL FEES FOR BRANDON LATTIN AND DONALD WAITE.		1	59944	D.WAITE-114668 11/19/2015	268.621.300.001.930.000	\$44.00
SCHOOL FEES FOR RACHEL PARKER.		1	59944	R.PARKER-11468 3 11/19/2015	268.621.300.001.930.000	\$59.00
SCHOOL FEES FOR RACHAEL WILLIS.		1	59944	R.WILLIS-703604 11/19/2015	268.621.300.001.930.000	\$69.00

Check #: 53011

PO/InvoiceTotal:	\$216.00
Vendor Total:	\$216.00

CANYON RIDGE HIGH SCHOOL-

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONNIE AHLQUIST - GAS/LUNCH TO IHSAA FB TG W/IMPO		1	59945	4710 THRU 4729 11/19/2015	238.531.380.401.200.200	\$66.90
JEREMY BELLISTON - DONUTS/TREATS FOR PERRINE		1	59945	4710 THRU 4729 11/19/2015	238.621.400.401.640.695	\$28.10
JEREMY BELLISTON - PAINT SUPPLIES		1	59945	4710 THRU 4729 11/19/2015	238.621.400.401.640.658	\$36.78
BEN BENOIT -SUPPLIES/XC EOY BANQUET		1	59945	4710 THRU 4729 11/19/2015	238.531.400.401.200.214	\$67.97
ELIZABETH THOMSEN - GAS/HONOR MARCHING BAND TO BSU FB GAME		1	59945	4710 THRU 4729 11/19/2015	238.515.380.401.120.121	\$38.47
APPLEBEES - DEPOSIT/FLAPJACK FUNDRAISER 2/6/16		1	59945	4710 THRU 4729 11/19/2015	238.515.300.401.080.083	\$100.00
TWIN FALLS WESTERN DAYS - 2015 3 ON 3 TOURNAMENT FEE		1	59945	4710 THRU 4729 11/19/2015	238.531.300.401.200.205	\$590.00
KEVIN CATO-LUNCH/MOVIE-GBB TEAMS-GAME/ID FALLS-GAME LATE START 11/14/15		1	59945	4710 THRU 4729 11/19/2015	238.682.300.401.200.200	\$279.81
AJ TACKETT - LUNCH/GBB TEAMS-ID FALLS/GAME LATE START		1	59945	4710 THRU 4729 11/19/2015	238.682.300.401.200.200	\$187.09
TWIN FALLS SCHOOL DISTRICT - UNPAID LUNCH FEES 2014-2015 COLLECTED THRU 11/11/15		1	59945	4710 THRU 4729 11/19/2015	238.621.300.401.000.999	\$6,327.39
STATE TAX COMMISSION - SALES TAX/OCT		1	59945	4710 THRU 4729 11/19/2015	238.621.300.401.996.996	\$937.88
WALMART - BINDES FOR CHEERLEADERS		1	59945	4710 THRU 4729 11/19/2015	238.531.400.401.200.585	\$55.63
ROBERT CALDERA - FIRTAID MEDICAL BAG		1	59945	4710 THRU 4729 11/19/2015	238.531.400.401.200.585	\$55.95

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BABELS-LARGE FLAG CLEANED		1	59945	4710 THRU 4729 11/19/2015	238.621.300.401.550.562	\$9.05
JEROME HIGH SCHOOL - ENTRY FEE/JEROME HALLOWEEN BASH TOURNAMENT		1	59945	4710 THRU 4729 11/19/2015	238.682.300.401.050.056	\$36.00
MARY AMSTUTZ-SUPPLIES FOR POTTERY ANIMAL PROJECT		1	59945	4710 THRU 4729 11/19/2015	238.621.400.401.020.024	\$33.13
TAMMY SCOTT - MARKERS, WIRE CUTTERS, SUPPLIES		1	59945	4710 THRU 4729 11/19/2015	238.515.400.401.020.020	\$115.39
TARA ROBINSON - REFUND/2015-16 YEARBOOK		1	59945	4710 THRU 4729 11/19/2015	238.515.400.401.050.057	\$30.00
STACY BOER - FOOD/DINNER AT STATE VB		1	59945	4710 THRU 4729 11/19/2015	238.682.300.401.200.207	\$455.03
TF SCHOOL DISTRICT - 12 GEARUP LUNCHES		1	59945	4710 THRU 4729 11/19/2015	238.621.400.401.500.526	\$51.00

Check #: 53012

PO/InvoiceTotal: \$9,501.57

Vendor Total: \$9,501.57

CARTER, ANGELA

Check Group:

TRAVEL EXPENSE		1	0	OCT-NOV 2015 11/19/2015	100.651.380.001.000.000	\$10.55
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Check #: 53013

PO/InvoiceTotal: \$10.55

Check Group:

TRAVEL TO BOISE TO ATTEND STATE TAX COMMISSION & TAXPAYERS MEETING ON DEC. 8-9, 2015		1	59865	BOISE/12-09-15 11/19/2015	100.651.380.001.000.000	\$141.90
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Check #: 53013

PO/InvoiceTotal: \$141.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$152.45
CHICK-FIL-A	130218					
Check Group:						
CALENDARS		250	57389	CRHS 082415 11/15/2015	238.531.400.401.200.208	\$875.00
Check #: 53014						
PO/InvoiceTotal:						\$875.00
Check Group:						
LITTLE MINI PLATTER		1	59733	852591 11/19/2015	131.621.400.301.680.681	\$15.00
NUGGETS PLATTER		1	59733	852591 11/19/2015	131.621.400.301.680.681	\$25.00
LARGE FRIES		5	59733	852591 11/19/2015	131.621.400.301.680.681	\$10.00
Check #: 53014						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$925.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
8 LARGE PIZZAS TO BE DELIVERED INCLUDES DELIVERY FEE		1	59447	587623 11/15/2015	235.515.400.201.050.051	\$67.56
Check #: 53015						
PO/InvoiceTotal:						\$67.56
Check Group:						
STUDENT FOCUS GROUP LUNCH NOVEMBER 19TH		1	59837	591945	236.515.400.202.170.170	\$36.49
2 LARGE PEPPERONI PIZZA						
1 MEATZA PIZZA						
2 2 LITER SPRITE						
DELIVERY FEE + TIP				11/20/2015		
Check #: 53015						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$36.49
Check Group:						
STUDENT FOCUS GROUP LUNCH NOVEMBER 19TH DELIVERY @ 11:00 2 LARGE PEPPERONI PIZZA 2 2 LITER SPRITE DELIVERY FEE + TIP		1	59838	591946 11/20/2015	236.515.400.202.170.170	\$30.77
						Check #: 53015
						PO/InvoiceTotal: <u> </u> \$30.77
Check Group:						
STUDENT FOCUS GROUP LUNCH NOVEMBER 19TH DELIVERY @ 11:25 2 LARGE PEPPERONI PIZZA 2 2 LITER SPRITE DELIVERY FEE + TIP		1	59839	591947 11/20/2015	236.515.400.202.170.170	\$30.77
						Check #: 53015
						PO/InvoiceTotal: <u> </u> \$30.77
Check Group:						
STUDENT FOCUS GROUP LUNCH NOVEMBER 19TH DELIVERY @ 11:55 2 LARGE PEPPERONI PIZZA 2 2 LITER SPRITE DELIVERY FEE + TIP		1	59840	591948 11/20/2015	236.515.400.202.170.170	\$30.77
						Check #: 53015
						PO/InvoiceTotal: <u> </u> \$30.77
						Vendor Total: <u> </u> \$196.36
DEPT. OF HEALTH & WELFARE-2	008693					
Check Group:						
OTHER STATE REVENUE-MEDICAID		1	0	DEPOSIT/11-24-1 5 11/19/2015	248.439.110.000.000.000	\$175,000.00
						Check #: 53016

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$175,000.00
						Vendor Total: \$175,000.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Airfare for Lorraine Rapp for the WBEA Regional Conference February 12-15, 2016. Booking Ref 6E95JJ Invoice 69867		1	60002	0000069867 11/20/2015	243.519.380.301.030.000	\$742.50
						Check #: 53017
						PO/InvoiceTotal: \$742.50
						Vendor Total: \$742.50
DICKEY'S BARBECUE PIT	150913					
Check Group:						
Lunch for training at Support Services on November 20, 2015 Chicken Cesar Salad		5	59622	112015 11/20/2015	100.521.300.500.000.000	\$42.50
Smokehouse Salad		5	59622	112015 11/20/2015	100.521.300.500.000.000	\$44.75
						Check #: 53018
						PO/InvoiceTotal: \$87.25
						Vendor Total: \$87.25
DK LONGBOW	131113					
Check Group:						
2 VOLLEYBALL SPONSOR BANNERS INV # 151018		2	59665	10023-2015 11/19/2015	238.531.400.401.200.207	\$340.00
						Check #: 53019
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
DOBBS, WILEY J	002157					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE-CDA/11-1 3-15 11/19/2015	100.632.380.001.440.441	\$178.80
					Check #: 53020	
						PO/InvoiceTotal: <u>\$178.80</u>
						Vendor Total: <u>\$178.80</u>
DONNELLEY SPORTING GOODS	000113					
Check Group:						
GIFTS FOR SENIOR NIGHT BOYS SOCCER PER JJ STAGGE		1	59629	0000011913 11/15/2015	237.531.400.301.620.622	\$185.26
					Check #: 53021	
						PO/InvoiceTotal: <u>\$185.26</u>
						Vendor Total: <u>\$185.26</u>
DORMAN, SARA						
Check Group:						
TRAVEL EXPENSE		1	0	IF/10-06-15 11/19/2015	236.611.380.202.240.243	\$245.37
					Check #: 53022	
						PO/InvoiceTotal: <u>\$245.37</u>
						Vendor Total: <u>\$245.37</u>
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	F014-06 11/17/2015	410.811.540.108.000.000	\$1,349,773.74
CHANGE ORDER #8: CAFETERIA/MULTI PURPOSE ROOM WALL LETTERING		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$2,166.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #8: POWER SUPPLY TO IRRIGATION FILTER		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$5,483.34
CHANGE ORDER #8: PLAYGROUND EQUIPMENT		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$61,332.68
CHANGE ORDER #9: CABLING		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$127,237.43
CHANGE ORDER #9: FIBER CEMENT BOARD TERMINATION FLASHING		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$8,529.99
CHANGE ORDER #9: CABINET PULLS		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	(\$831.79)
CHANGE ORDER #10: TRUSS LOAD CALCS		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$487.97
CHANGE ORDER #10: FLAG POLE LIGHTS		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$1,476.24
CHANGE ORDER #10: TREE REVISIONS/ADDITIONS		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$2,090.39
CHANGE ORDER #10: BREAKROOM REVISIONS		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	(\$399.66)
CHANGE ORDER #10: MOW STRIP REMOVAL		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	(\$5,231.20)
CHANGE ORDER #11: CHANGE REMAINING ARCH PRECAST TO BRICK TO MATCH BUILDING		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	(\$39,439.06)
CHANGE ORDER #11: WELL PUMP RESIZE AND WELL DEPTH INCREASE/STABILIZE		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$7,716.02
CHANGE ORDER #12: COMMUNICATIONS/FIBER ROUTING		1	51692	F014-06 11/17/2015	410.811.540.108.000.000	\$1,346.51

Check #: 53023

PO/InvoiceTotal: \$1,521,739.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONSTRUCTION OF PILLAR FALLS ELEM. SCHOOL PER BID AMOUNT		1	51693	F021-05 11/17/2015	410.811.540.107.000.000	\$1,553,433.90
CHANGE ORDER #2: WATER METER VAULT		1	51693	F021-05 11/17/2015	410.811.540.107.000.000	\$12,912.69
CHANGE ORDER #3: CAFETERIA/MULTI-PURPOSE RM. WALL LETTERING		1	51693	F021-05 11/17/2015	410.811.540.107.000.000	\$2,854.14
CHANGE ORDER #3: ELEVATOR POWER NEED REDUCTION		1	51693	F021-05 11/17/2015	410.811.540.107.000.000	(\$2,015.86)
CHANGE ORDER #3: BARRIER CURB		1	51693	F021-05 11/17/2015	410.811.540.107.000.000	\$4,554.28
CHANGE ORDER #3: WATER LINE CREDIT		1	51693	F021-05 11/17/2015	410.811.540.107.000.000	(\$4,698.66)
CHANGE ORDER #3: WATER LINE RE-ROUTE (DEVELOPER PORTION)		1	51693	F021-05 11/17/2015	410.811.540.107.000.000	\$16,018.00
Check #: 53023						
						PO/InvoiceTotal: <u>\$1,583,058.49</u>
						Vendor Total: <u>\$3,104,797.85</u>
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	NOV-2015 11/19/2015	100.632.380.001.440.444	\$18.26
TRAVEL EXPENSE		1	0	OCT-2015 11/19/2015	100.632.380.001.440.444	\$68.54
TRAVEL EXPENSE		1	0	SEPT-2015 11/19/2015	100.632.380.001.440.444	\$39.07
Check #: 53024						
						PO/InvoiceTotal: <u>\$125.87</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$125.87
EXTREME INDUSTRIAL						
Check Group:						
CENTROID CONTROL HARDWARE		0.67	59509	151120 11/23/2015	263.515.480.401.100.108	\$10,500.00
CENTROID CONTROL HARDWARE		0.33	59509	151120 11/23/2015	181.515.480.851.100.107	\$5,149.32
AUTO-OILER		1	59509	151120 11/23/2015	181.515.400.851.100.107	\$396.68
Check #: 53025						
PO/InvoiceTotal:						\$16,046.00
Vendor Total:						\$16,046.00
FAST SPRING						
Check Group:						
PARK BENCH SOFTWARE VISUAL PST 1 YEAR LICENSE		1	57861	PAR150910-3985 -90115 11/15/2015	245.663.300.001.000.000	\$250.00
Check #: 53026						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-16-15 11/19/2015	100.531.380.301.200.000	\$43.57
TRAVEL EXPENSE		1	0	IF/11-18-15 11/20/2015	100.531.380.301.200.000	\$45.29
TRAVEL EXPENSE		1	0	POCATELLO/11- 14-15 11/19/2015	100.531.380.301.200.000	\$41.71
Check #: 53027						
PO/InvoiceTotal:						\$130.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$130.57
FITZGERALD, LAURA						
Check Group:						
PURCHASED SERVICES		1 0		UT/10-30-15 11/19/2015	181.682.300.851.160.161	\$105.00
						Check #: 53028
						PO/InvoiceTotal:
						\$105.00
						Vendor Total:
						\$105.00
FRANKLIN, AMIE L						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/08-2015 11/23/2015	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/09-2015 11/23/2015	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/10-20115 11/23/2015	100.661.337.001.390.000	\$50.00
						Check #: 53029
						PO/InvoiceTotal:
						\$150.00
						Vendor Total:
						\$150.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
ITEMS FOR LABS:		1	58983	890924	236.515.400.202.130.133	\$75.33
				11/15/2015		
						Check #: 53030
						PO/InvoiceTotal:
						\$75.33
Check Group:						
MISC SUPPLIES FOR PE		1	58985	890898 11/15/2015	100.515.400.401.080.000	\$121.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53030						
						PO/InvoiceTotal: <u>\$121.02</u>
						Vendor Total: <u>\$196.35</u>
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SUPPLIES FOR SCHOOL STORE RESTOCK FOR OCT & NOV NOT TO EXCEED 1500.00		1	59533	1542992	237.515.400.301.040.040	\$249.65
				11/19/2015		
SUPPLIES FOR SCHOOL STORE RESTOCK FOR OCT & NOV NOT TO EXCEED 1500.00		1	59533	1544094	237.515.400.301.040.040	\$247.82
				11/19/2015		
Check #: 53031						
						PO/InvoiceTotal: <u>\$497.47</u>
						Vendor Total: <u>\$497.47</u>
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
ALLEN TEL MODULAR PLUG 8 POSITION		200	59374	981832041	245.663.400.001.000.000	\$93.54
				11/15/2015		
GREENLEE CONICAL ANCHOR KIT		10	59374	981832041	245.663.400.001.000.000	\$157.59
				11/15/2015		
Check #: 53032						
						PO/InvoiceTotal: <u>\$251.13</u>
						Vendor Total: <u>\$251.13</u>
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3649 TFSD		1	59928	3649	234.611.400.101.240.242	\$35.00
				11/19/2015		
CK 3650 TUBBS BERRY FARM		1	59928	3650	234.621.400.101.500.500	\$32.00
				11/19/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CK 3651 COSTCO		1	59928	3651 11/19/2015	234.611.400.101.240.242	\$28.15
CK 3652 WALMART		1	59928	3652 11/19/2015	234.621.400.101.500.543	\$103.73
CK 3653 LINDA SIMMONS (WALMART)		1	59928	3653 11/19/2015	234.621.400.101.500.543	\$32.86
Check #: 53033						
PO/InvoiceTotal:						\$231.74
Vendor Total:						\$231.74
HARRISON ELEMENTARY SCHOOL.						
Check Group:						
LEADERSHIP EVENT ON 11/5 FOR JESS JOHNSON		1	59894	OLMS/11-05-15 11/19/2015	100.641.380.202.440.448	\$35.00
Check #: 53034						
PO/InvoiceTotal:						\$35.00
Check Group:						
LEADERSHIP WORKSHOP ON NOVEMBER 5, 2015		7	59946	LINCOLN/11-05-1 5 11/19/2015	234.641.380.102.440.448	\$245.00
Check #: 53034						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$280.00
HELTON, RUTH ANN						
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE WIDA CONFERENCE ON OCT. 15-17, 2015		1	57801	NV/10-17-15 11/19/2015	270.621.380.000.876.000	\$113.00
Check #: 53035						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					

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Check Group:						
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	56559	2073 11/19/2015	100.632.300.001.440.000	\$50.00
MONTHS PARKING SPACE RENTAL FOR 5 SPACES		1	56559	2074 11/19/2015	100.632.300.001.440.000	\$50.00
Check #: 53036						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
HERFF JONES OF LAS VEGAS	090311					
Check Group:						
CUSTOM MAGIC VALLEY HIGH SCHOOL TASSELS (SILVER, MAROON, BLACK TRI-COLOR).		30	53408	V883326 11/15/2015	191.641.413.491.000.000	\$240.00
HONOR CORDS (DOUBLE GOLDEN ROPE)		8	53408	V883326 11/15/2015	191.641.413.491.000.000	\$64.00
Check #: 53037						
PO/InvoiceTotal:						\$304.00
Vendor Total:						\$304.00
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP OJ ENT COLOR MFP X585Z PRINTER (ID 1773688)		1	59144	56518311 11/19/2015	245.663.480.001.000.000	\$1,623.00
Check #: 53038						
PO/InvoiceTotal:						\$1,623.00
Vendor Total:						\$1,623.00
HICKS, WILLIAM R						
Check Group:						
TRAVEL EXPENSE		1	0	SV/11-04-15 11/19/2015	100.632.380.001.440.000	\$105.00
Check #: 53039						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
HILTON GARDEN INN						
Check Group:						
STANDARD 2 QUEEN BEDS FOR PBIS TIER 3 TRAINING ON OCTOBER 4-6, 2015 FOR SARA DORMAN AND ANNETTE MCFARLIN		1	58514	213347B	236.621.380.202.170.173	\$253.00
\$119.00 FIRST NIGHT AND \$134.00 SECOND NIGHT						
CONFRIMATION NUMBER: 3213534208						
				11/15/2015	Check #: 53040	
						PO/InvoiceTotal: \$253.00
Check Group:						
PBIS training - Anza Fullmer 2 nights		1	58515	213396B	100.621.380.106.699.000	\$253.00
				11/15/2015	Check #: 53040	
						PO/InvoiceTotal: \$253.00
Check Group:						
ROOM INFORMATION: 1 KING BED Rooms: 1 Guests: 1 Adult Check In: 3:00 PM Check Out: 12:00 PM Rate per night: Oct 04 2015 - Oct 05 2015 119.00 USD Oct 05 2015 - Oct 06 2015 134.00 USD TAX EXEMPT		1	58638	213831B	191.621.380.492.699.000	\$253.00
				11/15/2015	Check #: 53040	
						PO/InvoiceTotal: \$253.00
						Vendor Total: \$759.00

IASA. 003079

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	11-1609 11/19/2015	100.632.300.001.440.000	\$909.00
Check #: 53041						
PO/InvoiceTotal:						\$909.00
Vendor Total:						\$909.00
IDAHO BASEBALL COACHES ASSOC.						
Check Group:						
IDAHO BASEBALL COACHES ASSOCIATION MEMBERSHIP DUES		1	59854	TFHS-DUES 2015-16 11/19/2015	237.531.300.301.620.620	\$75.00
Check #: 53042						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41180-1 11/15/2015	100.621.370.001.289.000	\$3,475.00
TUITION		1	0	41180-2 11/15/2015	100.621.370.001.289.000	\$225.00
TUITION		1	0	41180-3 11/15/2015	100.621.370.001.289.000	\$300.00
TUITION		1	0	41180-4 11/15/2015	100.621.370.001.289.000	\$7,125.00
TUITION		1	0	41181-1 11/20/2015	100.621.370.001.289.000	\$2,475.00
TUITION		1	0	41181-2 11/20/2015	100.621.370.001.289.000	\$12,060.00
TUITION		1	0	41181-3 11/20/2015	100.621.370.001.289.000	\$12,060.00
Check #: 53043						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$37,720.00</u>	
						Vendor Total: <u>\$37,720.00</u>	
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944						
Check Group:							
5 COACH PASSES		1	57527	A931 11/19/2015	238.531.400.401.200.200	\$35.00	
5 COACH PASSES		3	57527	A931 11/19/2015	238.531.400.401.200.208	\$105.00	
5 COACH PASSES		1	57527	A937B 11/19/2015	238.531.400.401.200.200	\$35.00	
						Check #: 53044	
						PO/InvoiceTotal: <u>\$175.00</u>	
Check Group:							
COACH PASS FOR HEATHER SHIRLEY		1	58352	A937A 11/19/2015	238.531.300.401.200.200	\$35.00	
						Check #: 53044	
						PO/InvoiceTotal: <u>\$35.00</u>	
Check Group:							
COACH PASS - GEOFF PIERCE		1	59375	A989 11/15/2015	238.531.400.401.200.200	\$35.00	
COACH PASS - CORY OCHSNER		1	59375	A989 11/15/2015	238.531.400.401.200.204	\$35.00	
						Check #: 53044	
						PO/InvoiceTotal: <u>\$70.00</u>	
						Vendor Total: <u>\$280.00</u>	
IDAHO MUSIC EDUCATORS ASSOC./ALL-STATE							
Check Group: A							
ALL STATE/IMEA TFHS BAND		1	59893	TFHS/ALL-STATE 11/19/2015	237.682.300.301.120.121	\$240.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL STATE/IMEA ORCHESTRA		2	59893	TFHS/ALL-STATE 11/19/2015	237.682.300.301.120.122	\$480.00
ALL STATE/IMEA CHOIR		5	59893	TFHS/ALL-STATE 11/19/2015	237.682.300.301.120.120	\$1,200.00
Check #: 53045						
						PO/InvoiceTotal: \$1,920.00
Check Group: B						
ALL-STATE HONOR REGISTRATION FEES: DALLIN ROMNEY, EMMA THOMPSON		2	59950	CRHS/ALL-STAT E 11/19/2015	238.682.300.401.120.121	\$480.00
ALL-STATE HONOR REGISTRATION FEES: KENDRA BERRY, MATTHEW BERRY, SHAYLEE KNOWLTON, ALEXIS WHITE		4	59950	CRHS/ALL-STAT E 11/19/2015	238.682.300.401.120.120	\$960.00
Check #: 53046						
						PO/InvoiceTotal: \$1,440.00
						Vendor Total: \$3,360.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
HP 4050N TONER FOR RESOURCE RM 15		2	57913	32955 11/15/2015	100.521.400.110.000.000	\$140.00
Check #: 53047						
						PO/InvoiceTotal: \$140.00
						Vendor Total: \$140.00
J.W. PEPPER & SON, INC.	003236					
Check Group:						
CRH Quads		2	57979	14596665 11/19/2015	100.515.400.301.120.121	\$6.50
CRH Snare Drum		5	57979	14596665 11/19/2015	100.515.400.301.120.121	\$16.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRH Cym		1	57979	14596665 11/19/2015	100.515.400.301.120.121	\$3.25
CRH Quads		1	57979	14596670 11/19/2015	100.515.400.301.120.121	\$3.25
CRH Cym		1	57979	14596670 11/19/2015	100.515.400.301.120.121	\$3.25
CRH Snare Drum		1	57979	14596718 11/19/2015	100.515.400.301.120.121	\$3.25
Check #: 53048						
PO/InvoiceTotal:						\$35.75
Vendor Total:						\$35.75
KMVT PRODUCTIONS	002742					
Check Group:						
BAR J TV ADVERTISEMENTS		1	59297	239664-C-1 11/15/2015	236.621.300.202.550.565	\$390.00
BAR J TV ADVERTISEMENTS		1	59297	239669-F-1 11/15/2015	236.621.300.202.550.565	\$115.00
Check #: 53049						
PO/InvoiceTotal:						\$505.00
Check Group:						
Production Cost for PSA		1	59741	248605-1 11/19/2015	100.631.300.000.440.449	\$75.00
Check #: 53049						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$580.00
LAMPSHIRE, ALLISON ANN						
Check Group:						
JUDGING PAYMENT FRIDAY NIGHT NOV. 6TH 2015 AT HILLCREST JOUST SPEECH AND DEBATE TOURNAMENT		1	59859	110615 11/19/2015	237.515.300.301.050.056	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53050						
						PO/InvoiceTotal: <u> </u>
						\$50.00
						Vendor Total: <u> </u>
						\$50.00
LCA ARCHITECTS, P.A.	140617					
Check Group:						
CONSTRUCTION		1	47490	15132 11/17/2015	410.811.313.203.000.000	\$12,671.00
ADD LINE TO ROLL PO FORWARD ON REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (BALANCE LEFT)		1	47490	15132 11/17/2015	410.811.313.203.000.000	\$564.81
Check #: 53051						
						PO/InvoiceTotal: <u> </u>
						\$13,235.81
						Vendor Total: <u> </u>
						\$13,235.81
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
SCHOLASTIC - COOPER		1	59773	1737 11/15/2015	234.641.400.102.440.448	\$58.00
PURITY SALON		1	59773	1738 11/15/2015	234.621.400.102.500.538	\$90.00
SCHOLASTIC - BROOKING		1	59773	1739 11/15/2015	234.641.400.102.440.448	\$10.00
ROBIN LUND FACING MATH BOOK		1	59773	1740 11/15/2015	234.641.400.102.440.448	\$30.00
SCHOLASTIC - PATTERSON		1	59773	1741 11/15/2015	234.641.400.102.440.448	\$9.00
SCHOLASTIC - COOPER		1	59773	1742 11/15/2015	234.641.400.102.440.448	\$23.50
TRACY UNDERWOOD COSTCO		1	59773	1743 11/15/2015	234.641.400.102.440.448	\$86.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETH OLMSTEAD ORIENTAL TRADING		1	59773	1744 11/15/2015	234.641.400.102.440.448	\$28.98
BETH OLMSTEAD CHRISTMAS GIFTS FOR STAFF		1	59773	1745 11/15/2015	234.641.400.102.440.448	\$215.55
Check #: 53052						
PO/InvoiceTotal:						\$551.14
Vendor Total:						\$551.14
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZA		1	58971	CRHS/000011 11/19/2015	238.621.400.401.550.562	\$64.95
Check #: 53053						
PO/InvoiceTotal:						\$64.95
Check Group:						
PIZZA PARTY FOR SSC CLASS WINNERS		17	59346	000021 11/15/2015	100.621.400.201.699.000	\$85.00
Check #: 53053						
PO/InvoiceTotal:						\$85.00
Check Group:						
PIZZA'S FOR VOLLEYBALL BANQUET		1	59482	RSMS/000011 11/19/2015	235.531.400.201.200.207	\$32.50
Check #: 53053						
PO/InvoiceTotal:						\$32.50
Check Group:						
16 PEPPERONI PIZZA FOR WRESTLING TOURNAMENT		16	59566	000066 11/15/2015	236.531.400.202.200.200	\$80.00
8 CRAZY BREAD (DISCOUNTED)		8	59566	000066 11/15/2015	236.531.400.202.200.200	\$16.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53053						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$96.00
PIZZA		15	59645	BICKEL/000090 11/19/2015	234.621.400.109.500.504	\$75.00
Check #: 53053						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$75.00
PIZZA FOR RED RIBBON WEEK PRIZES		1	59709	TFHS/000005 11/19/2015	131.621.400.301.680.681	\$25.00
Check #: 53053						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
LOGUE, JAKE	151027					\$378.45
Check Group:						
SHOW CHEER CHOREOGRAPHY & MUSIC		1	59739	0000001A/CRHS 11/15/2015	238.531.300.401.200.585	\$1,200.00
Check #: 53054						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
INV # 76068 - SPONSOR PLAQUES		11	59640	76068 11/15/2015	238.531.400.401.200.207	\$132.00
Check #: 53055						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
MATTHEWS, MICHAEL H.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2015 ACCREDITATION VISIT-MILEAGE 11/12/15-11/13/15 FROM DECLO TO TWIN FALLS 220 MILES FOR TWO DAYS		1	59855	ACCREDITATION -TFHS 11/19/2015	100.621.300.301.699.000	\$122.10
					Check #: 53056	
					PO/InvoiceTotal:	\$122.10
					Vendor Total:	\$122.10
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
PASTA AND SALADS		1	59656	9978 11/15/2015	100.621.400.201.699.000	\$240.00
					Check #: 53057	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
MCCONNELL, KOURTNEY						
Check Group:						
JUDGING PAYMENT FRIDAY NIGHT NOV. 6TH 2015 AT HILLCREST JOUST SPEECH AND DEBATE TOURNAMENT		1	59858	110615 11/19/2015	237.515.300.301.050.056	\$50.00
					Check #: 53058	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
MEYER, ROGENE G	004061					
Check Group:						
TRAVEL TO LAS VEGAS TO ATTEND THE WIDA CONFERENCE ON OCT. 15-17, 2015		1	57800	NV/10-17-15 11/19/2015	270.621.380.000.876.000	\$113.00
					Check #: 53059	
					PO/InvoiceTotal:	\$113.00
					Vendor Total:	\$113.00
MILLER, SUZETTE F.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2015 ACCREDITATION VISIT-MILEAGE 11/12/15-11/13/15 180 MILES EACH DAY FROM RUPERT TO TWIN FALLS		1	59860	ACCREDITATION -TFHS 11/19/2015	100.621.300.301.699.000	\$99.90
Check #: 53060						
PO/InvoiceTotal:						\$99.90
Vendor Total:						\$99.90
MORNINGSIDE ELEMENTARY	004955					
Check Group:						
SCHOOL FEES FOR IRVIN LABRADO, DAMIAN MIRAMONTES, ELY SAMSON AND ALYSSA WESONICK.		1	59935	A.WERSONICK 11/19/2015	268.621.300.001.930.000	\$4.50
SCHOOL FEES FOR IRVIN LABRADO, DAMIAN MIRAMONTES, ELY SAMSON AND ALYSSA WESONICK.		1	59935	D.MIRAMONTES 11/19/2015	268.621.300.001.930.000	\$4.50
SCHOOL FEES FOR IRVIN LABRADO, DAMIAN MIRAMONTES, ELY SAMSON AND ALYSSA WESONICK.		1	59935	E.SAMSON 11/19/2015	268.621.300.001.930.000	\$4.50
SCHOOL FEES FOR IRVIN LABRADO, DAMIAN MIRAMONTES, ELY SAMSON AND ALYSSA WESONICK.		1	59935	I.LABRADO 11/19/2015	268.621.300.001.930.000	\$4.50
Check #: 53061						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
MORRIS, MEGAN CATHLEEN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CHARLOTTE DANIELSON TRAINING ON SEPT. 21-22, 2015		1	58390	BOISE/10-27-15 11/15/2015	100.621.380.001.260.262	\$48.00
Check #: 53062						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
MUSIC FOR UGLY SWEATER DANCE ON 12/4/15		1	59779	CRHS/6547 11/15/2015	238.621.300.401.550.562	\$340.00
						Check #: 53063
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
NCTM CONFERENCE REGISTRATION						
Check Group:						
COTNEY ALLISON, KRISTEN BLOXHAM, CHANCIE KIRK, ROBYN LUND, AND BETH OLMSTEAD REGISTRATION FOR NCTMR CONFERENCE IN ATLANTIC CITY SEE ATTACHMENT		5	58563	4032 11/15/2015	254.621.380.102.870.000	\$1,165.00
						Check #: 53064
						PO/InvoiceTotal: \$1,165.00
						Vendor Total: \$1,165.00
NORCO	000463					
Check Group:						
Cylinder Rental		1	59634	17144689 11/15/2015	243.519.300.301.100.106	\$151.68
						Check #: 53065
						PO/InvoiceTotal: \$151.68
						Vendor Total: \$151.68
NORTH SIDE BUS CO., INC.	000518					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO COEUR D' ALENE FOR VOLLEYBALL & CROSS COUNTRY STATE TOURNAMENT ON OCT. 29, 2015 & RETURN ON OCT. 31, 2015		1	59667	5567D 11/15/2015	100.682.341.301.200.000	\$3,893.40
					Check #: 53066	
					PO/InvoiceTotal:	\$3,893.40
					Vendor Total:	\$3,893.40
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
JEFF DUGGAN		1	59290	9122 11/19/2015	236.531.300.202.200.200	\$66.00
JORDAN HICKS		1	59290	9123 11/19/2015	236.531.300.202.200.200	\$66.00
					Check #: 53067	
					PO/InvoiceTotal:	\$132.00
Check Group:						
JORDAN HICKS		1	59413	9124 11/19/2015	236.531.300.202.200.200	\$66.00
COLLIE MACK		1	59413	9125 11/19/2015	236.531.300.202.200.200	\$66.00
					Check #: 53067	
					PO/InvoiceTotal:	\$132.00
Check Group:						
JORDAN HICKS		1	59534	9126 11/19/2015	236.531.300.202.200.200	\$66.00
COLLIE MACK		1	59534	9127 11/19/2015	236.531.300.202.200.200	\$66.00
					Check #: 53067	
					PO/InvoiceTotal:	\$132.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JORDAN HICKS		1	59611	9128 11/19/2015	236.531.300.202.200.200	\$66.00
MIKE CLOYD		1	59611	9129 11/19/2015	236.531.300.202.200.200	\$66.00
MIKE CLOYD		1	59611	9130 11/19/2015	236.531.300.202.200.200	\$66.00
JORDAN HICKS		1	59611	9131 11/19/2015	236.531.300.202.200.200	\$66.00
Check #: 53067						
PO/InvoiceTotal:						\$264.00
Check Group:						
COLLIE MACK		1	59703	9132 11/19/2015	236.531.300.202.200.200	\$66.00
JORDAN HICKS		1	59703	9133 11/19/2015	236.531.300.202.200.200	\$66.00
Check #: 53067						
PO/InvoiceTotal:						\$132.00
Check Group:						
MIKE CLOYD		1	59831	9134 11/19/2015	236.531.300.202.200.200	\$33.00
COLLIE MACK		1	59831	9135 11/19/2015	236.531.300.202.200.200	\$33.00
Check #: 53067						
PO/InvoiceTotal:						\$66.00
Check Group:						
JORDAN HICKS		1	59887	9136 11/19/2015	236.531.300.202.200.200	\$66.00
COLLIE MACK		1	59887	9137 11/19/2015	236.531.300.202.200.200	\$66.00
Check #: 53067						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$132.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	59888	9138 11/19/2015	236.621.300.202.996.996	\$291.37
						Check #: 53067
						PO/InvoiceTotal: \$291.37
Check Group:						
TWIN FALLS SCHOOL DIST. # 411		0.720042	59922	9139 11/19/2015	236.531.300.202.200.200	\$1,102.42
TWIN FALLS SCHOOL DIST. # 411		0.279958	59922	9139 11/19/2015	236.641.300.202.440.448	\$428.63
						Check #: 53067
						PO/InvoiceTotal: \$1,531.05
Check Group:						
TWIN FALLS SCHOOL DIST. #411		1	59923	9140 11/19/2015	236.621.300.202.000.999	\$2,139.06
						Check #: 53067
						PO/InvoiceTotal: \$2,139.06
						Vendor Total: \$4,951.48
OLMSTEAD, BETH J						
Check Group:						
TRAVEL EXPENSE		1	0	CA/11-02-15(RO OMS) 11/19/2015	251.621.380.102.812.000	\$897.08
						Check #: 53068
						PO/InvoiceTotal: \$897.08
						Vendor Total: \$897.08
OREGON SHAKESPEARE FESTIVAL	100211					
Check Group:						

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YOEMEN OF THE GAURD		35	57637	TFHS/2016 11/15/2015	237.682.300.301.050.051	\$175.00
THE WIZ		35	57637	TFHS/2016 11/15/2015	237.682.300.301.050.051	\$175.00
THE RIVER BRIDE		35	57637	TFHS/2016 11/15/2015	237.682.300.301.050.051	\$175.00
12TH NIGHT		35	57637	TFHS/2016 11/15/2015	237.682.300.301.050.051	\$175.00
HANDLING FEE		1	57637	TFHS/2016 11/15/2015	237.682.300.301.050.051	\$20.00
Check #: 53069						
PO/InvoiceTotal:						\$720.00
Vendor Total:						\$720.00
OREGON TRAIL-	006727					
Check Group:						
pay employee salaries for pancake breakfast		1	60023	1003 11/23/2015	234.641.300.106.440.448	\$292.36
Check #: 53070						
PO/InvoiceTotal:						\$292.36
Vendor Total:						\$292.36
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
3/4 #9 4 x 8 Flat Exp Metal		1	58643	897570 11/15/2015	243.519.400.301.100.106	\$216.19
Check #: 53071						
PO/InvoiceTotal:						\$216.19
Check Group:						
HR FLAT 1"x2" X 20'		1	59031	899163 11/15/2015	181.515.400.851.100.107	\$89.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CR FLAT 1/8" X 2" X 12'		5	59031	899163 11/15/2015	181.515.400.851.100.107	\$97.50
CR 1" DIA X 20'		2	59031	899163 11/15/2015	181.515.400.851.100.107	\$194.78
CR 2" DIA X20'		2	59031	899163 11/15/2015	181.515.400.851.100.107	\$389.07
CR 2.25" DIA X 20'		1	59031	899163 11/15/2015	181.515.400.851.100.107	\$242.52
CR FLAT 3/4" x 2" X 12'		2	59031	899163 11/15/2015	181.515.400.851.100.107	\$97.30
CR FLAT 1"X2" X 12'		3	59031	899163 11/15/2015	181.515.400.851.100.107	\$360.75
Check #: 53071						
						PO/InvoiceTotal: <u>\$1,471.07</u>
						Vendor Total: <u>\$1,687.26</u>
PARADIGM OF IDAHO, INC.	150143					
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS)---PILLAR FALLS		1	56560	11/17/2015	PARA #030-2014 410.811.310.107.000.000	\$2,148.51
SAME AS ABOVE--ROCK CREEK		1	56560	11/17/2015	PARA #030-2014 410.811.310.108.000.000	\$2,148.51
SAME AS ABOVE--SOUTH HILLS		1	56560	11/17/2015	PARA #030-2014 410.811.310.203.000.000	\$4,297.02
SAME AS ABOVE--CRHS ADDITION		1	56560	11/17/2015	PARA #030-2014 410.811.310.401.000.000	\$767.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAME AS ABOVE--TFHS		1	56560	PARA #030-2014 11/17/2015	410.810.310.301.000.000	\$1,054.62
REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)---\$50.00/MO. X 12 MONTHS---PILLAR FALLS		1	56560	PARA #030-2014 11/17/2015	410.811.310.107.000.000	\$10.31
SAME AS ABOVE--ROCK CREEK		1	56560	PARA #030-2014 11/17/2015	410.811.310.108.000.000	\$10.31
SAME AS ABOVE--SOUTH HILLS		1	56560	PARA #030-2014 11/17/2015	410.811.310.203.000.000	\$20.63
SAME AS ABOVE--CRHS ADDITION		1	56560	PARA #030-2014 11/17/2015	410.811.310.401.000.000	\$3.69
SAME AS ABOVE--TFHS		1	56560	PARA #030-2014 11/17/2015	410.810.310.301.000.000	\$5.06
Check #: 53072						
						PO/InvoiceTotal: <u>\$10,466.00</u>
						Vendor Total: <u>\$10,466.00</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-NV15 11/19/2015	100.632.396.001.440.000	\$196.97
Check #: 53073						
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PSAT/NMSQT	009088					
Check Group: B						
71 PSAT TESTS AT CANYON RIDGE HIGH SCHOOL CODE # 130636		71	59800	CRHS130636 11/19/2015	238.611.400.401.240.243	\$1,065.00
Check #: 53074						
						PO/InvoiceTotal: <u>\$1,065.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,065.00
RED LION HOTEL CANYON SPRINGS	002694					
Check Group:						
November 10, 2015 Banquest Room Rental for Support Services		1	58225	58150 11/19/2015	100.521.300.500.000.000	\$90.00
LCD Projector		1	58225	58150 11/19/2015	100.521.300.500.000.000	\$25.00
Catering		55	58225	58150 11/19/2015	100.521.300.500.000.000	\$206.25
November 11, 2015 Banquest Room Rental for Support Services		1	58225	58150 11/19/2015	100.521.300.500.000.000	\$90.00
LCD Projector		1	58225	58150 11/19/2015	100.521.300.500.000.000	\$25.00
Catering		55	58225	58150 11/19/2015	100.521.300.500.000.000	\$206.25
Service Charge		2	58225	58150 11/19/2015	100.521.300.500.000.000	\$115.64
Credit Stal Trailmix		1	58225	58150 11/19/2015	100.521.300.500.000.000	(\$55.00)
Check #: 53075						
						PO/InvoiceTotal: \$703.14
						Vendor Total: \$703.14
RED LION TEMPLIN'S HOTEL	002694					
Check Group:						
ROOMS FOR STATE VOLLEYBALL 10/29 THROUGH 10/30 1 BUS DRIVER		2	59296	28592879 11/15/2015	237.682.300.301.200.207	\$191.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR STATE VOLLEYBALL 10/29 THROUGH 10/30 ADMINISTRATOR ROOM		2	59296	28592879 11/15/2015	237.531.380.301.200.207	\$191.90
ROOMS FOR STATE VOLLEYBALL 10/29 THROUGH 10/30 3 COACHES ROOMS		6	59296	28592879 11/15/2015	237.531.380.301.200.207	\$575.70
ROOMS FOR STATE VOLLEYBALL 10/29 THROUGH 10/30 AND 1 ROOM FOR 10/31 PLAYERS ROOM		8	59296	28592879 11/15/2015	237.682.300.301.200.207	\$767.60
ROOMS FOR STATE CROSS COUNTRY 10/29 THROUGH 10/30 COACHES ROOM		2	59296	28592879 11/15/2015	237.531.380.301.200.214	\$191.90
ROOMS FOR STATE CROSSCOUNTRY 10/29 THROUGH 10/30 PLAYERS ROOM		8	59296	28592879 11/15/2015	237.682.300.301.200.214	\$767.60
Check #: 53076						
						PO/Invoice Total: <u>\$2,686.60</u>
						Vendor Total: <u>\$2,686.60</u>
RISE BROADBAND						
Check Group:						
TELEPHONE SERVICE		1	0	13770010513749/ 11-15 11/19/2015	191.661.337.916.390.000	\$99.95
Check #: 53077						
						PO/Invoice Total: <u>\$99.95</u>
						Vendor Total: <u>\$99.95</u>
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
SCHOOL FEES FOR ROBERT WAITE.		1	59943	R.WAITE 11/19/2015	268.621.300.001.930.000	\$51.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR SHAWNA WAITE.		1	59943	S.WAITE 11/19/2015	268.621.300.001.930.000	\$30.00
					Check #: 53078	
						PO/InvoiceTotal: <u>\$81.50</u>
						Vendor Total: <u>\$81.50</u>
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
JUSTIN PEHRSON-REIMBURSEMENT FOR SUPPLIES		1	59661	19520 11/15/2015	235.531.400.201.200.208	\$113.82
COSTCO-SUPPLIES AND MATERIALS		1	59661	19521 11/15/2015	235.621.400.201.170.173	\$295.02
TWIN FALLS SCHOOL DISTRICT-OCTOBER PAYROLL		1	59661	19522 11/15/2015	235.641.300.201.440.448	\$1,051.84
NATIONAL HISTORY BEE-REGISTRATION		1	59661	19523 11/15/2015	235.682.300.201.170.173	\$150.00
RYAN EGBERT-REIMBURSEMENT FOR BAND FEE		1	59661	19524 11/15/2015	235.515.400.201.120.121	\$50.00
JAMIE LAMB-WRESTLING REFUND		1	59661	19525 11/15/2015	235.531.400.201.200.208	\$5.50
					Check #: 53079	
						PO/InvoiceTotal: <u>\$1,666.18</u>
Check Group:						
STATE TAX COMMISSION-OCTOBER TAXES		1	60003	19526 11/20/2015	235.621.300.201.996.996	\$389.93
BUHL MIDDLE SCHOOL-WRESTLING MEET		1	60003	19527 11/20/2015	235.682.300.201.200.208	\$25.00
TWIN FALLS SCHOOL DISTRICT-IDLA AND LUNCH DEBT		1	60003	19528 11/20/2015	235.621.300.201.170.173	\$1,901.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTT THOMPSON-FULL DAY REF-WRESTLING INVITE		1	60003	19529 11/20/2015	235.531.300.201.200.208	\$225.00
BERNARD BRASIL-FULL FAY REF-WRESTLING INVITE		1	60003	19530 11/20/2015	235.531.300.201.200.208	\$225.00
CRAIG MAKI-FULL DAY REF-WRESTLING INVITE		1	60003	19531 11/20/2015	235.531.300.201.200.208	\$225.00
COLBY ANDERSON-FULL DAY REF-WRESTLING INVITE		1	60003	19532 11/20/2015	235.531.300.201.200.208	\$225.00
CLINT MILLIRON-FULL DAY REF-WRESTLING INVITE		1	60003	19533 11/20/2015	235.531.300.201.200.208	\$225.00
TYLER WHEELER-FULL DAY REF-WRESTLING INVITE		1	60003	19534 11/20/2015	235.531.300.201.200.208	\$225.00
LONNIE EDWARDS-HALF DAY REF-WRESTLING INVITE		1	60003	19535 11/20/2015	235.531.300.201.200.208	\$112.50
RANDY PRICE-HALF DAY REF-WRESTLING INVITE		1	60003	19536 11/20/2015	235.531.300.201.200.208	\$112.50

Check #: 53079

PO/InvoiceTotal: \$3,891.15

Vendor Total: \$5,557.33

SAMUEL FRENCH, INC.. 000217

Check Group:

AMATEUR PERFORMANCE FEE-FULL MINIMUM PAYMENT ROYALTIES FOR CHALK CIRCLE PERFORMANCE DATES 4/24/2015-5/08/2015		1	59925	172636 11/19/2015	237.515.300.301.050.051	\$1,050.00
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Check #: 53080

PO/InvoiceTotal: \$1,050.00

Vendor Total: \$1,050.00

SANGSTON, RONALD

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/11-18-15 11/23/2015	420.664.380.600.000.000	\$19.73
					Check #: 53081	
					PO/InvoiceTotal:	\$19.73
					Vendor Total:	\$19.73
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
BICKEL ENROLLMENT ID 289363-0389		1	59058	SK32-255129 11/15/2015	100.621.300.001.260.262	\$136.00
HARRISON ENROLLMENT ID 289364-0505		1	59058	SK32-255129 11/15/2015	100.621.300.001.260.262	\$136.00
PERRINE ENROLLMENT ID 289365-0902		1	59058	SK32-255129 11/15/2015	100.621.300.001.260.262	\$136.00
LINCOLN ENROLLMENT ID 288332-0879		1	59058	SK32-255129 11/15/2015	100.621.300.001.260.262	\$136.00
MORNINGSIDE ENROLLMENT ID 289366-0600		1	59058	SK32-255129 11/15/2015	100.621.300.001.260.262	\$136.00
OREGON TRAIL ENROLLMENT ID 289367-0672		1	59058	SK32-255129 11/15/2015	100.621.300.001.260.262	\$136.00
SAWTOOTH ENROLLMENT ID 289368-0404		1	59058	SK32-255129 11/15/2015	100.621.300.001.260.262	\$136.00
CHECK HANDLING FEE		1	59058	SK32-255129 11/15/2015	100.621.300.001.260.262	\$7.50
					Check #: 53082	
					PO/InvoiceTotal:	\$959.50
					Vendor Total:	\$959.50
SHOPKO	001677					
Check Group:						
SUPPLIES FOR TEACHERS NOT TO EXCEED 100.00		1	58535	6559 11/15/2015	131.621.400.301.680.781	\$98.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53083						
						PO/InvoiceTotal: <u> \$98.31</u>
						Vendor Total: <u> \$98.31</u>
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
HOT COCOA MIX FOR NATIONAL WALK TO SCHOOL DAY		1	58345	1781424 11/15/2015	236.515.400.202.170.170	\$41.23
Check #: 53084						
						PO/InvoiceTotal: <u> \$41.23</u>
						Vendor Total: <u> \$41.23</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7436908 11/19/2015	248.616.300.500.000.000	\$2,703.00
PURCHASED SERVICES		1	0	7436909 11/19/2015	248.616.300.500.000.000	\$1,650.00
PURCHASED SERVICES		1	0	7436910 11/19/2015	248.616.300.500.000.000	\$2,604.75
PURCHASED SERVICES		1	0	7436928 11/19/2015	248.616.300.500.000.000	\$2,062.50
PURCHASED SERVICES		1	0	7448761 11/19/2015	248.616.300.500.000.000	\$2,048.75
PURCHASED SERVICES		1	0	7448832 11/19/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7448836 11/19/2015	248.616.300.500.000.000	\$2,622.00
PURCHASED SERVICES		1	0	7449128 11/19/2015	248.616.300.500.000.000	\$2,000.00
Check #: 53085						
						PO/InvoiceTotal: <u> \$18,411.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$18,411.00
SORAN RESTAURANT, INC.	003474					
Check Group:						
BUFFETT DINNER FOR 97 @ 10.00 TOTAL 970.00 LESS THAN -623.00 BALANCE DUE 347.00		1	59643	TFHS/102815 11/15/2015	237.531.400.301.620.626	\$347.00
						Check #: 53086
						PO/InvoiceTotal: \$347.00
						Vendor Total: \$347.00
SOUTHEASTERN APPAREL	009308					
Check Group:						
LEGGIERO DRESS CLARET SIZE 4		1	58234	339435 11/15/2015	238.515.400.401.120.120	\$60.00
LEGGIERO DRESS CLARET SIZE 18		2	58234	339435 11/15/2015	238.515.400.401.120.120	\$120.00
RHINESTONE DROP SET		12	58234	339435 11/15/2015	238.515.400.401.120.120	\$132.00
SHIPPING		1	58234	339435 11/15/2015	238.515.400.401.120.120	\$21.84
						Check #: 53087
						PO/InvoiceTotal: \$333.84
						Vendor Total: \$333.84
SPECIAL OLYMPICS IDAHO						
Check Group:						
DONATION FROM MR. TFHS PAGEANT		1	59997	1714/MV WILDCATS 11/20/2015	237.515.300.301.030.031	\$100.00
						Check #: 53088
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	IN08017 11/19/2015	100.611.363.001.240.241	\$2,399.29
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	IN08017 11/19/2015	100.611.363.001.240.241	\$1,992.60
Check #: 53089						
						PO/InvoiceTotal: <u>\$4,391.89</u>
						Vendor Total: <u>\$4,391.89</u>
SUN VALLEY COMPANY, INC	003520					
Check Group:						
ROOMS (3 NIGHTS EACH) TO ATTEND PROJECT LEADERSHIP ON NOV. 1-4, 2015 (\$109.00/NIGHT/ROOM) FOR REBECCA WILLS, MICHELLE BREWER, ACE MARCELLUS & BILL HICKS		2	57476	31749 11/15/2015	271.621.380.001.880.000	\$218.00
RESORT TAXES		2	57476	31749 11/15/2015	271.621.380.001.880.000	\$13.08
ROOMS (3 NIGHTS EACH) TO ATTEND PROJECT LEADERSHIP ON NOV. 1-4, 2015 (\$109.00/NIGHT/ROOM) FOR REBECCA WILLS, MICHELLE BREWER, ACE MARCELLUS & BILL HICKS		3	57476	31763 11/15/2015	271.621.380.001.880.000	\$327.00
RESORT TAXES		3	57476	31763 11/15/2015	271.621.380.001.880.000	\$19.62
Check #: 53090						
						PO/InvoiceTotal: <u>\$577.70</u>
						Vendor Total: <u>\$577.70</u>
SWIRE COCA-COLA, USA	000249					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SODA FOR HAWK SHOP INV # 44134134046		1	59783	44134134046 11/19/2015	238.515.400.401.040.040	\$59.52
					Check #: 53091	
						PO/InvoiceTotal: \$59.52
						Vendor Total: \$59.52
TAYLOR PUBLISHING COMPANY						
Check Group:						
INITIAL DEPOSIT ON YEARBOOKS FOR 2015-2016		1	59948	RSMS/163168 11/19/2015	235.515.400.201.050.057	\$2,709.00
					Check #: 53092	
						PO/InvoiceTotal: \$2,709.00
						Vendor Total: \$2,709.00
TFS LEASING						
Check Group:						
MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028)		1	56481	47880244 11/15/2015	100.621.480.401.699.000	\$180.00
MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426)		1	56481	47884522 11/15/2015	100.621.480.401.699.000	\$57.00
					Check #: 53093	
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE MAILROOM 005235						
Check Group:						
PURCHASED SERVICES		1	0	208492 11/15/2015	100.641.300.201.440.448	\$29.01
PURCHASED SERVICES		1	0	208626 11/19/2015	235.621.300.201.170.173	\$16.65
					Check #: 53094	
						PO/InvoiceTotal: \$45.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$45.66
THE WRITE TOOLS, LLC	1501101					
Check Group:						
TRAINING - TWO DAYS OF I/E WITH TEACHERS THAT DIDN'T RECEIVE IT IN AUGUST 2015		2	58309	4723 11/19/2015	100.621.300.001.260.263	\$5,200.00
TRAVEL EXPENSES (AIR, HOTEL, CAR, MEALS, AND PARKING)		1	58309	4723 11/19/2015	100.621.300.001.260.263	\$1,100.00
Check #: 53095						
PO/InvoiceTotal:						\$6,300.00
Check Group:						
INSTRUCTIONAL FEE - FINAL DAY OF THE WRITE TOOLS INFORMATIVE/EXPLANATORY WRITING FOR THOSE ATTENDING SUMMER TRAINING; FIVE INSTRUCTORS		5	59949	4722 11/19/2015	100.621.300.001.260.263	\$13,000.00
TRAVEL EXPENSES (AIR, HOTEL, CAR, MEALS, AND PARKING) FOR FIVE INSTRUCTORS		5	59949	4722 11/19/2015	100.621.300.001.260.263	\$4,500.00
Check #: 53095						
PO/InvoiceTotal:						\$17,500.00
Vendor Total:						\$23,800.00
THREADS	008713					
Check Group:						
JACKET LOGO AND NAME		1	59255	83 11/20/2015	235.531.400.201.200.584	\$10.00
SKIRT NAMES		3	59255	83 11/20/2015	235.531.400.201.200.584	\$18.00
BAG NAME		1	59255	83 11/20/2015	235.531.400.201.200.584	\$3.00
Check #: 53096						
PO/InvoiceTotal:						\$31.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$31.00
TIMES NEWS	000671					
Check Group:						
BAR J ADVERTISEMENT		1	59289	16460000600//10- 15 11/19/2015	236.621.300.202.550.565	\$226.68
Check #: 53097						
PO/InvoiceTotal:						\$226.68
Vendor Total:						\$226.68
TOWNE PLACE SUITES	009323					
Check Group:						
Reservation Confirmation: 90664686 For TARA-DEBBIE WILLIAMS-VANENGELEN CHECK-IN DATE Sunday, October 18, 2015 CHECK-IN TIME 04:00 PM CHECK-OUT DATE Thursday, October 22, 2015 CHECK-OUT TIME 12:00 PM		4	56965	685S300004725 11/19/2015	150.621.380.401.000.000	\$484.00
Check #: 53098						
PO/InvoiceTotal:						\$484.00
Check Group:						
ONE ROOM FOR ONE NIGHT, CHECK IN OCT 9TH CHECK OUT OCT 10TH; CONFIRMATION #85899233		1	58562	685S300004724 11/19/2015	100.621.380.001.260.263	\$89.00
Check #: 53098						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$573.00
TOWNE PLACE SUITES BY MARRIOTT	008551					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR DEBATE TEAM		6	59451	G1480 11/19/2015	100.682.300.401.050.056	\$654.00
ROOMS FOR DEBATE COACHES		4	59451	G1480 11/19/2015	100.515.380.401.050.056	\$436.00
Check #: 53099						
PO/InvoiceTotal:						\$1,090.00
Vendor Total:						\$1,090.00
TUBBS' BERRY FARM	150198					
Check Group:						
Entry fee and pumpkins		1	57998	4715 11/15/2015	234.682.300.104.500.501	\$608.49
Check #: 53100						
PO/InvoiceTotal:						\$608.49
Check Group:						
NEWCOMERS CLASS VISITING THE PUMPKIN PATCH AND PICKING UP PUMPKINS NOT TO EXCEED \$200		1	59235	4723 11/15/2015	100.682.300.201.170.000	\$92.45
Check #: 53100						
PO/InvoiceTotal:						\$92.45
Vendor Total:						\$700.94
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
HILLCREST HIGH SCHOOL/ENTRY FEE DEBATE TOURNAMENT		1	59830	20642 THRU 20650 11/19/2015	237.682.300.301.050.056	\$208.00
MIKE FEDERICO/REIMB. PHONE		1	59830	20642 THRU 20650 11/19/2015	237.531.300.301.200.200	\$70.00
TIM OR TAMI LAUDA/REFUND METALS DEPOSIT TO OVERPAYMENT		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.100.100	\$216.02

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YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION/GIRLS BASKETBALL JAMBOREE DISBURSEMNT		1	59830	20642 THRU 20650 11/19/2015	237.531.300.301.200.206	\$358.14
CENTURY HIGH SCHOOL/GATE RECEIPTS/STATE FTBALL GAMES 2015		1	59830	20642 THRU 20650 11/19/2015	237.531.300.301.200.204	\$615.03
PHILLIP CABRAL/REFUND SCHOOL FEES FOR BIANCA GIL		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.500.530	\$2.00
PHILLIP CABRAL/REFUND SCHOOL FEES FOR BIANCA GIL		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.640.670	\$7.00
PHILLIP CABRAL/REFUND SCHOOL FEES FOR BIANCA GIL		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.500.523	\$23.93
TWIN FALLS SCHOOL DISTRICT/UNPAID LUNCH FEES		1	59830	20642 THRU 20650 11/19/2015	237.621.300.301.000.999	\$1,432.55
TWIN FALLS SCHOOL DISTRICT/IDLA		1	59830	20642 THRU 20650 11/19/2015	237.621.300.301.289.289	\$2,075.00
TWIN FALLS SCHOOL DISTRICT/DRIVERS EDU.		1	59830	20642 THRU 20650 11/19/2015	237.515.300.301.210.710	\$7,577.00
MICHELLE FLETCHER/REIMB. GYM RENTAL		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.550.552	\$440.00
MICHELLE FLETCHER/REFUND DYLAN THOMPSON REG. FEES		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.200.219	\$15.00
MICHELLE FLETCHER/REFUND DYLAN THOMPSON REG. FEES		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.500.530	\$2.00
MICHELLE FLETCHER/REFUND DYLAN THOMPSON REG. FEES		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.640.695	\$19.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICHELLE FLETCHER/REFUND DYLAN THOMPSON REG. FEES		1	59830	20642 THRU 20650 11/19/2015	237.621.400.301.500.523	\$34.90
MICHELLE FLETCHER/REFUND DYLAN THOMPSON REG. FEES		1	59830	20642 THRU 20650 11/19/2015	237.515.400.301.050.057	\$49.06
JOE CASPERSON/REIMB/CHOIR ALL STATE FEES/NAFME MEMBERS		1	59830	20642 THRU 20650 11/19/2015	237.682.300.301.120.126	\$269.00
Check #: 53101						
PO/InvoiceTotal:						\$13,413.63
Check Group:						
TWIN FALLS SCHOOL DISTRICT/REMAINING BAL. UNPAID LUNCH FEES 14/15		1	59977	20652 THRU 20657 11/19/2015	237.621.300.301.000.999	\$203.85
THE TIMES NEWS/TFHS PARADE OF LIGHTS ENTRY		1	59977	20652 THRU 20657 11/19/2015	237.515.300.301.550.551	\$25.00
JASON TORGRIMSON/REIMB/MEAL FOR SKILLS USA ADVISORY PIZZA		1	59977	20652 THRU 20657 11/19/2015	237.515.400.301.160.165	\$50.00
SHAUN WALKER/REIMB/FUEL AND MEAL FOR SCOUTING		1	59977	20652 THRU 20657 11/19/2015	237.531.380.301.200.204	\$68.44
NANCY JONES/REIMB/FUEL AFTER RETREAT		1	59977	20652 THRU 20657 11/19/2015	237.531.380.301.620.624	\$19.70
COSTCO/SUPPLIES FOR FACULTY LOUNGE		1	59977	20652 THRU 20657 11/19/2015	237.621.400.301.500.528	\$34.57
Check #: 53101						
PO/InvoiceTotal:						\$401.56
Check Group:						
TODD JONES/REIMB/GAS FOR SCOUTING		1	59986	20658 THRU 20661 11/20/2015	237.531.380.301.200.204	\$17.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSH CREASEY/REIMB/GAS FOR SCOUTING		1	59986	20658 THRU 20661 11/20/2015	237.531.380.301.200.204	\$50.00
SHAUN WALKER/JUICE FOR ACCREDITATION DAY 2015		1	59986	20658 THRU 20661 11/20/2015	237.621.400.301.500.530	\$24.39
TONIA BURK/REIMB/SUPPLIES FOR SOFTBALL FIELD		1	59986	20658 THRU 20661 11/20/2015	237.531.400.301.620.627	\$67.19
Check #: 53101						
PO/InvoiceTotal:						\$158.58
Vendor Total:						\$13,973.77
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
PRINTED POSTERS 21X15 \$2.00 PER FOOT		12	59702	101215 11/15/2015	131.621.400.301.680.681	\$24.00
PRINTED POSTERS 5K RUN 21X15 2.00 PER FOOT		12	59702	101215 11/15/2015	131.621.400.301.680.681	\$24.00
Check #: 53102						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
TWIN FALLS HIGH SCHOOL/HUNGRY BEAR	004657					
Check Group:						
TRANSFER TO TAKE CARE OF ACCREDITATION VISIT TREATS/MEAL FOR ATTENDEES, HUNGRY BEAR PURCHASED ITEMS AT SMITH, USING OPEN P.O. MR. VOGT REQUEST TO PAY OUT OF HIS 100 ACCT.		1	59824	ACCREDITATION VISIT 11/19/2015	100.621.400.301.699.000	\$84.44
Check #: 53103						
PO/InvoiceTotal:						\$84.44
Vendor Total:						\$84.44
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH FOR STAFF AND VOLUNTEER ON IDAHO COLLEGE APP DAY NOV. 10 2015 NOT TO EXCEED 120.00		1	59577	11102015-2-6 11/15/2015	237.611.400.301.240.243	\$64.22
				Check #: 53104		PO/InvoiceTotal: <u>\$64.22</u>
						Vendor Total: <u>\$64.22</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
October 2015 Pal-Step Snacks		1	59638	SUP.SER/110515 11/15/2015	100.521.400.500.000.000	\$69.71
				Check #: 53105		PO/InvoiceTotal: <u>\$69.71</u>
						Vendor Total: <u>\$69.71</u>
Check Group:						
THANKSGIVING SCHOOL LUNCH FOR MVHS STAFF ON NOV. 20, 2015		16	59788	MVHS/11-20-15 11/23/2015	239.641.300.491.440.448	\$68.00
				Check #: 53105		PO/InvoiceTotal: <u>\$68.00</u>
						Vendor Total: <u>\$137.71</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
RENTAL CHARGE FOR GYM		1	60001	RENTAL/COVEY 11/20/2015	234.611.300.101.240.242	\$50.00
				Check #: 53106		PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
JERKY SOLD		297	59662	1064 11/15/2015	235.531.400.201.200.204	\$3,676.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53107						
PO/InvoiceTotal:						\$3,676.86
Vendor Total:						\$3,676.86
WESTERN STATES BUS SERVICES	004799					
Check Group:						
RENTAL TRANS		1 0		TFHS/26-67 11/15/2015	100.682.341.301.200.000	\$271.67
Check #: 53108						
PO/InvoiceTotal:						\$271.67
Check Group:						
BUS TO GO TO ELKO FOR GIRLS SOCCER GAMES ON OCT. 2, 2015 & RETURN ON OCT. 3, 2015		1	56985	TFHS/2654 11/15/2015	100.682.341.301.200.000	\$733.13
Check #: 53108						
PO/InvoiceTotal:						\$733.13
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN FOOTBALL GAME ON SEPT. 24, 2015		1	56987	TFHS/26-41 11/15/2015	100.682.341.301.200.000	\$170.56
Check #: 53108						
PO/InvoiceTotal:						\$170.56
Check Group:						
BUS TO GO TO CANYON RIDGE FOR FRESHMAN FOOTBALL GAME ON OCT. 1, 2015		1	56989	TFHS/26-51 11/15/2015	100.682.341.301.200.000	\$32.66
Check #: 53108						
PO/InvoiceTotal:						\$32.66
Check Group:						
BUS TO GO TO CANYON RIDGE FOR JV FOOTBALL GAME ON OCT. 1, 2015		1	56990	TFHS/26-52 11/15/2015	100.682.341.301.200.000	\$52.21
Check #: 53108						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$52.21
Check Group:						
BUS TO GO TO JEROME FOR FRESHMAN FOOTBALL GAME ON OCT. 22, 2015		1	56993	TFHS/26-70 11/15/2015	100.682.341.301.200.000	\$92.75
						Check #: 53108
						PO/InvoiceTotal: \$92.75
Check Group:						
BUS TO GO TO JEROME FOR JV FOOTBALL GAME ON OCT. 22, 2015		1	56994	TFHS/26-71 11/15/2015	100.682.341.301.200.000	\$111.44
						Check #: 53108
						PO/InvoiceTotal: \$111.44
Check Group:						
BUSES TO GO TO MINICO FOR FRESHMAN & JV FOOTBALL GAMES ON SEPT. 24, 2015		1	57204	CRHS/26-40 11/15/2015	100.682.341.401.200.000	\$214.79
						Check #: 53108
						PO/InvoiceTotal: \$214.79
Check Group:						
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON OCT. 2, 2015		1	57205	CRHS/26-53 11/15/2015	100.682.341.401.200.000	\$72.85
						Check #: 53108
						PO/InvoiceTotal: \$72.85
Check Group:						
BUS TO GO TO JEROME FOR VARSITY FOOTBALL GAME ON OCT. 9, 2015		1	57206	CRHS/26-210 11/15/2015	100.682.341.401.200.000	\$107.27
						Check #: 53108
						PO/InvoiceTotal: \$107.27
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 JV FOOTBALL GAME ON OCT. 15, 2015		1	57207	CRHS/26-241 11/15/2015	100.682.341.401.200.000	\$266.19
Check #: 53108						PO/InvoiceTotal: \$266.19
Check Group:						
BUS TO GO TO BURLEY FOR VARSITY FOOTBALL GAME ON OCT. 23, 2015		1	57208	CRHS/26-252 11/15/2015	100.682.341.401.200.000	\$199.81
Check #: 53108						PO/InvoiceTotal: \$199.81
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 21, 2015		1	57213	CRHS/26-36 11/15/2015	100.682.341.401.200.000	\$190.93
Check #: 53108						PO/InvoiceTotal: \$190.93
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY GIRLS SOCCER GAMES ON OCT. 5, 2015		1	57215	CRHS/26-193 11/15/2015	100.682.341.401.200.000	\$199.50
Check #: 53108						PO/InvoiceTotal: \$199.50
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY VOLLEYBALL GAMES ON SEPT. 22, 2015		1	57309	CRHS/26-37 11/15/2015	100.682.341.401.200.000	\$187.15
Check #: 53108						PO/InvoiceTotal: \$187.15
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY VOLLEYBALL GAMES ON OCT. 6, 2015		1	57312	CRHS/26-197 11/15/2015	100.682.341.401.200.000	\$179.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$179.03
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY VOLLEYBALL GAMES ON OCT. 15, 2015		1	57313	CRHS/26-239 11/15/2015	100.682.341.401.200.000	\$90.25
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$90.25
Check Group:						
BUS TO GO TO MINICO FOR DISTRICT CROSS COUNTRY ON OCT. 21, 2015		1	57348	CRHS/26-226 11/15/2015	100.682.341.401.200.000	\$222.87
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$222.87
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON SEPT. 22, 2015		1	57753	TFHS/26-113 11/15/2015	100.682.341.301.200.000	\$161.55
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$161.55
Check Group:						
BUS TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 6, 2015		1	57756	TFHS/26-202 11/15/2015	100.682.341.301.200.000	\$254.63
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$254.63
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 15, 2015		1	57757	TFHS/26-240 11/15/2015	100.682.341.301.200.000	\$178.71
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$178.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO LAKE WALCOTT FOR THE MINICO INVITATIONAL CROSS COUNTRY MEET ON SEPT. 3, 2015		1	57758	TFHS/26-80 11/15/2015	100.682.341.301.200.000	\$206.06
					Check #: 53108	
					PO/InvoiceTotal:	\$206.06
Check Group:						
BUS TO GO TO KUNA (FALCON CREST GOLF COURSE) FOR CROSS COUNTRY MEET ON OCT. 10, 2015		1	57761	TFHS/26-217 11/15/2015	100.682.341.301.200.000	\$491.34
					Check #: 53108	
					PO/InvoiceTotal:	\$491.34
Check Group:						
BUS TO GO TO PRESTON COUNTRY CLUB FOR CROSS COUNTRY MEET ON OCT. 14, 2015		1	57762	TFHS/26-237 11/15/2015	100.682.341.301.200.000	\$138.90
					Check #: 53108	
					PO/InvoiceTotal:	\$138.90
Check Group:						
BUS TO GO TO LAKE WALCOTT FOR CROSS COUNTRY CONFERENCE ON OCT. 21, 2015		1	57763	TFHS/26-251 11/15/2015	100.682.341.301.200.000	\$212.16
					Check #: 53108	
					PO/InvoiceTotal:	\$212.16
Check Group:						
BUS TO TAKE CHEER TO BUHL ON SEPT. 4, 2015		1	58005	CRHS/26-89 11/15/2015	100.682.341.401.200.000	\$94.35
					Check #: 53108	
					PO/InvoiceTotal:	\$94.35
Check Group:						

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BUS TO TAKE STUDENTS TO CRATERS OF THE MOON ON SEPT. 2, 2015		1	58006	MVHS/26-84 11/15/2015	191.681.341.491.000.000	\$317.12
Check #: 53108						PO/InvoiceTotal: \$317.12
Check Group:						
BUS TO TAKE STUDENTS TO CITY OF ROCKS ON SEPT. 3, 2015		1	58007	MVHS/26-85 11/15/2015	191.681.341.491.000.000	\$250.63
Check #: 53108						PO/InvoiceTotal: \$250.63
Check Group:						
BUS TO TAKE STUDENTS TO THE BRUNEAU SAND DUNES ON SEPT. 8, 2015		1	58009	MVHS/26-88 11/15/2015	191.681.341.491.000.000	\$292.98
Check #: 53108						PO/InvoiceTotal: \$292.98
Check Group:						
BUS TO GO TO BURLEY FOR JV/VARSITY CROSS COUNTRY MEET ON OCT. 15, 2015		1	58012	CRHS/26-169 11/15/2015	100.682.341.401.200.000	\$144.44
Check #: 53108						PO/InvoiceTotal: \$144.44
Check Group:						
BUS TO GO TO CALDWELL FOR JV FOOTBALL GAME ON OCT. 22, 2015		1	58013	CRHS/26-170 11/15/2015	100.682.341.401.200.000	\$497.53
Check #: 53108						PO/InvoiceTotal: \$497.53
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 3, 2015		1	58015	RSMS/26-79 11/15/2015	100.682.341.201.200.000	\$29.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53108						
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 8, 2015		1	58016	RSMS/26-101 11/15/2015	100.682.341.201.200.000	\$111.91
Check #: 53108						
						PO/InvoiceTotal: \$111.91
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 15, 2015		1	58019	RSMA/26-100 11/19/2015	100.682.341.201.200.000	\$177.23
Check #: 53108						
						PO/InvoiceTotal: \$177.23
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 28, 2015		1	58022	RSMS/26-167 11/15/2015	100.682.341.201.200.000	\$302.53
Check #: 53108						
						PO/InvoiceTotal: \$302.53
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS STUART VOLLEYBALL GAMES ON SEPT. 30, 2015		1	58023	RSMS/26-168 11/15/2015	100.682.341.201.200.000	\$199.47
Check #: 53108						
						PO/InvoiceTotal: \$199.47
Check Group:						

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BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BEARS VOLLEYBALL GAMES ON SEPT. 2, 2015		1	58024	RSMS/26-78 11/15/2015	100.682.341.201.200.000	\$176.67
				Check #: 53108		
					PO/InvoiceTotal:	\$176.67
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BEARS VOLLEYBALL GAMES ON SEPT. 30, 2015		1	58070	RSMS/26-171 11/15/2015	100.682.341.201.200.000	\$41.71
				Check #: 53108		
					PO/InvoiceTotal:	\$41.71
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BEARS VOLLEYBALL GAMES ON OCT. 6, 2015		1	58071	RSMS/26-205 11/15/2015	100.682.341.201.200.000	\$103.85
				Check #: 53108		
					PO/InvoiceTotal:	\$103.85
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BEARS VOLLEYBALL GAMES ON OCT. 7, 2015		1	58072	RSMS/26-207 11/15/2015	100.682.341.201.200.000	\$267.60
				Check #: 53108		
					PO/InvoiceTotal:	\$267.60
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (STUART & BEARS TEAMS) VOLLEYBALL CONFERENCE TOURNAMENT ON OCT. 10, 2015		1	58073	RSMS/26-214 11/15/2015	100.682.341.201.200.000	\$296.48
				Check #: 53108		
					PO/InvoiceTotal:	\$296.48

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Check Group:						
BUS TO GO TO GOODING GOLF COURSE FOR 7TH & 8TH CO-ED CROSS COUNTRY MEET ON OCT. 13, 2015		1	58077	RSMS/26-232 11/15/2015	100.682.341.201.200.000	\$142.12
					Check #: 53108	
					PO/InvoiceTotal:	\$142.12
Check Group:						
BUS TO GO TO LAKE WALCOTT FOR 7TH & 8TH CO-ED CROSS COUNTRY MEET ON OCT. 21, 2015		1	58078	RSMS/26-242 11/15/2015	100.682.341.201.200.000	\$204.15
					Check #: 53108	
					PO/InvoiceTotal:	\$204.15
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 6, 2015		1	58081	RSMS/26-206 11/15/2015	100.682.341.201.200.000	\$150.25
					Check #: 53108	
					PO/InvoiceTotal:	\$150.25
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 13, 2015		1	58082	RSMS/26-233 11/15/2015	100.682.341.201.200.000	\$273.76
					Check #: 53108	
					PO/InvoiceTotal:	\$273.76
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 8TH BOYS FOOTBALL GAME ON SEPT. 22, 2015		1	58085	RSMS/26-137 11/15/2015	100.682.341.201.200.000	\$168.47
					Check #: 53108	
					PO/InvoiceTotal:	\$168.47
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON OCT. 6, 2015		1	58086	RSMS/26-203 11/15/2015	100.682.341.201.200.000	\$99.60
Check #: 53108						PO/InvoiceTotal: \$99.60
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 14, 2015		1	58087	RSMS/26-238 11/15/2015	100.682.341.201.200.000	\$43.43
Check #: 53108						PO/InvoiceTotal: \$43.43
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON OCT. 14, 2015		1	58088	RSMS/26-236 11/15/2015	100.682.341.201.200.000	\$42.44
Check #: 53108						PO/InvoiceTotal: \$42.44
Check Group:						
BUSES TO GO TO CANYON RIDGE FOR 7TH FOOTBALL GAME AND CHEER & DANCE IN ATTENDANCE ON OCT. 20, 2015		1	58089	RSMS/26-265 11/15/2015	100.682.341.201.200.000	\$54.15
BUSES TO GO TO CANYON RIDGE FOR 7TH FOOTBALL GAME AND CHEER & DANCE IN ATTENDANCE ON OCT. 20, 2015		1	58089	RSMS/26-266 11/15/2015	100.682.341.201.200.000	\$79.98
Check #: 53108						PO/InvoiceTotal: \$134.13
Check Group:						
BUS TO GO TO CANYON RIDGE FOR 8TH FOOTBALL GAME ON OCT. 20, 2015		1	58090	RSMS/26-267 11/15/2015	100.682.341.201.200.000	\$29.04
Check #: 53108						

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						PO/InvoiceTotal: <u> </u>
Check Group:						\$29.04
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 28, 2015		1	58135	RSMS/26-256 11/15/2015	100.682.341.201.200.000	\$201.67
						Check #: 53108
						PO/InvoiceTotal: <u> </u>
Check Group:						\$201.67
BUS TO GO TO JEROME FOR 7TH & 8TH SOCCER GAMES ON SEPT. 10, 2015		1	58157	OLMS/26-97 11/15/2015	100.682.341.202.200.000	\$115.90
						Check #: 53108
						PO/InvoiceTotal: <u> </u>
Check Group:						\$115.90
BUS TO GO TO STUART FOR 7TH & 8TH SOCCER GAMES ON SEPT. 24, 2015		1	58159	OLMS/26-158 11/15/2015	100.682.341.202.200.000	\$44.13
						Check #: 53108
						PO/InvoiceTotal: <u> </u>
Check Group:						\$44.13
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH SOCCER GAMES ON OCT. 6, 2015		1	58160	OLMS/26-200 11/15/2015	100.682.341.202.200.000	\$256.78
						Check #: 53108
						PO/InvoiceTotal: <u> </u>
Check Group:						\$256.78
BUS TO GO TO BURLEY FOR 8TH FOOTBALL GAME ON SEPT. 22, 2015		1	58162	OLMS/26-142 11/15/2015	100.682.341.202.200.000	\$166.23
						Check #: 53108
						PO/InvoiceTotal: <u> </u>
Check Group:						\$166.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE DRAMA STUDENTS TO IDAHO SHAKESPEARE FESTIVAL IN BOISE ON SEPT. 22, 2015		1	58316	TFHS/26-148 11/15/2015	100.682.341.301.050.051	\$419.99
Check #: 53108						PO/InvoiceTotal: \$419.99
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH FOOTBALL GAME ON OCT. 6, 2015		1	58317	OLMS/26-201 11/15/2015	100.682.341.202.200.000	\$179.16
Check #: 53108						PO/InvoiceTotal: \$179.16
Check Group:						
BUS TO GO TO ROCK CREEK PARK FOR 7TH & 8TH CROSS COUNTRY MEET ON OCT. 8, 2015		1	58321	OLMS/26-209 11/15/2015	100.682.341.202.200.000	\$53.75
Check #: 53108						PO/InvoiceTotal: \$53.75
Check Group:						
BUS TO GO TO BURLEY & EAST MINICO FOR 7TH & 8TH RED & WHITE VOLLEYBALL GAMES ON SEPT. 9, 2015		1	58322	OLMS/26-96 11/15/2015	100.682.341.202.200.000	\$284.50
Check #: 53108						PO/InvoiceTotal: \$284.50
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH (WHITE TEAM) VOLLEYBALL GAMES ON SEPT. 8, 2015		1	58323	OLMS/26-95 11/15/2015	100.682.341.202.200.000	\$51.97
Check #: 53108						PO/InvoiceTotal: \$51.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY FOR 7TH & 8TH (WHITE TEAM) VOLLEYBALL GAMES ON SEPT. 23, 2015		1	58327	OLMS/26-154 11/15/2015	100.682.341.202.200.000	\$190.82
Check #: 53108						PO/InvoiceTotal: \$190.82
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH (WHITE TEAM) VOLLEYBALL GAMES ON OCT. 6, 2015		1	58330	OLMS/26-198 11/15/2015	100.682.341.202.200.000	\$29.04
Check #: 53108						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH (RED TEAM) VOLLEYBALL GAMES ON SEPT. 24, 2015		1	58333	OLMS/26-176 11/15/2015	100.682.341.202.200.000	\$279.05
Check #: 53108						PO/InvoiceTotal: \$279.05
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH (RED TEAM) VOLLEYBALL GAMES ON OCT. 5, 2015		1	58335	OLMS/26-194 11/15/2015	100.682.341.202.200.000	\$29.04
Check #: 53108						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH (RED TEAM) VOLLEYBALL GAMES ON OCT. 6, 2015		1	58336	OLMS/26-199 11/15/2015	100.682.341.202.200.000	\$169.98
Check #: 53108						PO/InvoiceTotal: \$169.98
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 (RED & WHITE TEAMS) FOR DISTRICT VOLLEYBALL GAMES ON OCT. 10, 2015		1	58337	OLMS/26-215 11/15/2015	100.682.341.202.200.000	\$255.88
Check #: 53108						PO/InvoiceTotal: \$255.88
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 9, 2015		1	58398	PER/26-220 11/15/2015	234.682.341.104.500.501	\$29.04
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 9, 2015		1	58398	PER/26-221 11/15/2015	234.682.341.104.500.501	\$29.04
Check #: 53108						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO TAKE STUDENTS TO HARRY BARRY PARK FOR HORSESHOES AND BOWLADROME FOR LIFETIME SPORTS ON SEPT. 10, 2015		1	58401	MVHS/26-93 11/15/2015	191.681.341.491.000.000	\$76.11
Check #: 53108						PO/InvoiceTotal: \$76.11
Check Group:						
BUS TO TAKE STUDENTS TO BOX CANYON & RITTER ISLAND FOR LIFETIME SPORTS ON SEPT. 11, 2015		1	58402	MVHS/26-94 11/15/2015	191.681.341.491.000.000	\$171.91
Check #: 53108						PO/InvoiceTotal: \$171.91
Check Group:						
BUS TO TAKE STUDENTS TO CANYON RIM FOR WALKS, CENTENNIAL PARK & CSI FOR FRISBEE GOLF FOR LIFETIME SPORTS ON SEPT. 15, 2015		1	58403	MVHS/26-107 11/15/2015	191.681.341.491.000.000	\$76.16
Check #: 53108						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76.16
Check Group:						
BUS TO TAKE STUDENTS TO CITY POOL, SHOSHONE & BASEBALL FIELDS FOR LIFETIME SPORTS ON SEPT. 16, 2015		1	58404	MVHS/26-122 11/15/2015	191.681.341.491.000.000	\$184.77
						Check #: 53108
						PO/InvoiceTotal: \$184.77
Check Group:						
BUS TO TAKE STUDENTS TO LAKE CLEVELAND ON SEPT. 17, 2015		1	58405	MVHS/26-126 11/15/2015	191.681.341.491.000.000	\$239.42
BUS TO TAKE STUDENTS TO LAKE CLEVELAND ON SEPT. 17, 2015		1	58405	MVHS/26128 11/15/2015	191.681.341.491.000.000	\$239.98
						Check #: 53108
						PO/InvoiceTotal: \$479.40
Check Group:						
BUS TO TAKE STUDENTS TO HAGERMAN/BLISS FOR WHITE WATER RAFTING FOR LIFETIME SPORTS ON SEPT. 22, 2015		1	58408	MVHS/26-147 11/15/2015	191.681.341.491.000.000	\$121.51
BUS TO TAKE STUDENTS TO HAGERMAN/BLISS FOR WHITE WATER RAFTING FOR LIFETIME SPORTS ON SEPT. 22, 2015		1	58408	MVHS/26-152 11/15/2015	191.681.341.491.000.000	\$180.71
						Check #: 53108
						PO/InvoiceTotal: \$302.22
Check Group:						
BUS TO TAKE STUDENTS ROCK CREEK PARK & CANYON SPRINGS GOLF COURSE FOR LIFETIME SPORTS ON SEPT. 23, 2015		1	58409	MVHS/26-153 11/15/2015	191.681.341.491.000.000	\$89.30
						Check #: 53108

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.30
Check Group:						
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO TUBBS BERRY FARM ON OCT. 29, 2015		1	58415	MS/26-271-272 11/15/2015	234.682.341.103.500.500	\$80.53
						Check #: 53108
						PO/InvoiceTotal: \$80.53
Check Group:						
BUS TO TAKE ACADEMY OF FINANCE STUDENTS TO CSI FOR THE CHALLENGE COURSE ON OCT. 9, 2015		1	58418	TFHS/26-219 11/15/2015	181.682.341.851.030.034	\$29.04
						Check #: 53108
						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO GO TO BUHL HIGH SCHOOL FOR 7TH & 8TH GIRLS VOLLEYBALL TOURNAMENT ON SEPT. 19, 2015		1	58419	RSMS/26-119 11/15/2015	235.682.341.201.200.207	\$254.74
						Check #: 53108
						PO/InvoiceTotal: \$254.74
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI ARTS ON TOUR ON OCT. 20, 2015		1	58420	MS/26-264 11/15/2015	234.682.341.103.500.505	\$29.04
						Check #: 53108
						PO/InvoiceTotal: \$29.04
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON OCT. 20, 2015		1	58421	LIN/26-261 11/15/2015	234.682.341.102.500.505	\$29.04
BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR ON OCT. 20, 2015		1	58421	LIN/26-262 11/15/2015	234.682.341.102.500.505	\$29.04
						Check #: 53108

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.08
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 21, 2015		1	58468	LIN/26-225 11/15/2015	234.682.341.102.500.500	\$42.08
						Check #: 53108
						PO/InvoiceTotal: \$42.08
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 21, 2015		1	58469	LIN/26-224 11/15/2015	234.682.341.102.500.500	\$46.54
						Check #: 53108
						PO/InvoiceTotal: \$46.54
Check Group:						
BUS TO TAKE STUDENTS TO HAILEY TO ATTEND A COMPANY OF FOOLS PRODUCTION ON OCT. 3, 2015		1	58470	TFHS/26-191 11/15/2015	237.682.341.301.050.051	\$269.44
						Check #: 53108
						PO/InvoiceTotal: \$269.44
Check Group:						
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR HISPANIC STUDENT LEADERSHIP SUMMIT CONFERENCE ON OCT. 16, 2015		1	58474	CRHS/26-245 11/15/2015	100.682.341.401.000.000	\$415.63
						Check #: 53108
						PO/InvoiceTotal: \$415.63
Check Group:						
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO THE TWIN FALLS PUBLIC LIBRARY ON OCT. 21, 2015		1	58475	SAW/26-150-151 11/15/2015	234.682.341.110.500.500	\$56.68
						Check #: 53108
						PO/InvoiceTotal: \$56.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES (1 NEEDS TO BE HANDICAP ACCESIBLE) FOR 5TH GRADE TO GO TO CSI AUDITORIUM FOR ARTS ON TOUR ON OCT. 20, 2015		1	58476	PER/26-258 11/15/2015	234.682.341.104.500.505	\$29.04
BUSES (1 NEEDS TO BE HANDICAP ACCESIBLE) FOR 5TH GRADE TO GO TO CSI AUDITORIUM FOR ARTS ON TOUR ON OCT. 20, 2015		1	58476	PER/26-259 11/15/2015	234.682.341.104.500.505	\$29.04
BUSES (1 NEEDS TO BE HANDICAP ACCESIBLE) FOR 5TH GRADE TO GO TO CSI AUDITORIUM FOR ARTS ON TOUR ON OCT. 20, 2015		1	58476	PER/26-260 11/15/2015	234.682.341.104.500.505	\$29.04
Check #: 53108						
						PO/InvoiceTotal: \$87.12
Check Group:						
BUSES (1 NEEDS TO BE HANDICAP ACCESSIBLE) TO TAKE 5TH GRADE TO TUBBS BERRY FARM ON OCT. 30, 2015		2	58477	PER/26-273-274 11/15/2015	234.682.341.104.500.505	\$58.08
Check #: 53108						
						PO/InvoiceTotal: \$58.08
Check Group:						
BUSES TO TAKE 4TH GRADE TO HERRETT'S CENTER ON OCT. 28, 2015		2	58478	OT/26-254-255 11/15/2015	234.682.341.106.500.504	\$58.08
Check #: 53108						
						PO/InvoiceTotal: \$58.08
Check Group:						
BUSES TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL FOR SERVICE BOWL ON OCT. 2, 2015		1	58520	CRHS/26-187 11/15/2015	238.682.341.401.550.562	\$29.04
BUSES TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL FOR SERVICE BOWL ON OCT. 2, 2015		1	58520	CRHS/26-188 11/15/2015	238.682.341.401.550.562	\$29.04

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BUSES TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL FOR SERVICE BOWL ON OCT. 2, 2015		1	58520	CRHS/26-189 11/15/2015	238.682.341.401.550.562	\$29.04
BUSES TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL FOR SERVICE BOWL ON OCT. 2, 2015		1	58520	CRHS/26-190 11/15/2015	238.682.341.401.550.562	\$29.04
BUSES TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL FOR SERVICE BOWL ON OCT. 2, 2015		1	58520	CRHS/26-192 11/15/2015	238.682.341.401.550.562	\$29.04
BUSES TO TAKE STUDENTS TO TWIN FALLS HIGH SCHOOL FOR SERVICE BOWL ON OCT. 2, 2015		1	58520	CRHS/26-321 11/15/2015	238.682.341.401.550.562	\$29.04
Check #: 53108						
PO/InvoiceTotal:						\$174.24
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY BOYS SOCCER GAMES ON OCT. 3, 2015		1	58521	CRHS/26-55 11/15/2015	100.682.341.401.200.000	\$310.97
Check #: 53108						
PO/InvoiceTotal:						\$310.97
Check Group:						
BUS TO TAKE NEWCOMER CENTER STUDENTS TO THE CRISMOR FARMS IN BUHL ON OCT. 27, 2015		1	58585	LIN/26-248 11/15/2015	270.682.341.000.876.000	\$62.51
Check #: 53108						
PO/InvoiceTotal:						\$62.51
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 29, 2015		2	58586	SAW/26-249-250 11/15/2015	234.682.341.110.500.501	\$58.08
Check #: 53108						
PO/InvoiceTotal:						\$58.08
Check Group:						

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BUS TO TAKE 4TH GRADE TO THE MAGIC BOWL ON OCT. 21, 2015		1	58703	HAR/26-247 11/15/2015	234.682.341.101.500.504	\$29.04
Check #: 53108						PO/InvoiceTotal: \$29.04
Check Group:						
BUSES TO TAKE 1ST GRADE TO CRISMOR'S FARM AT BUHL ON OCT. 29, 2015		2	58730	OT/26-279-280 11/15/2015	234.682.341.106.500.501	\$141.82
Check #: 53108						PO/InvoiceTotal: \$141.82
Check Group:						
BUS TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR PERFORMANCE ON OCT. 20, 2015		1	58799	BIC/26-275 11/15/2015	234.682.341.109.500.505	\$29.04
Check #: 53108						PO/InvoiceTotal: \$29.04
Check Group:						
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR JOURNALISM DAY ON OCT. 29, 2015		0.052083 33	58800	CRHS/26-278 11/15/2015	100.682.341.401.050.058	\$24.75
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR JOURNALISM DAY ON OCT. 29, 2015		0.442708 333	58800	CRHS/26-278 11/15/2015	100.682.341.401.000.000	\$210.37
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR JOURNALISM DAY ON OCT. 29, 2015		0.442708 334	58800	CRHS/26-278 11/15/2015	238.682.341.401.050.057	\$210.37
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR JOURNALISM DAY ON OCT. 29, 2015		0.0625	58800	CRHS/26-278 11/15/2015	238.682.341.401.050.058	\$29.70
Check #: 53108						PO/InvoiceTotal: \$475.19
Check Group:						

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BUS TO TAKE AM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 28, 2015		1	58810	HAR/26-276 11/15/2015	234.682.341.101.500.500	\$29.04
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$29.04
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 28, 2015		1	58811	HAR/26-277 11/15/2015	234.682.341.101.500.500	\$29.04
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$29.04
Check Group:						
BUSES TO TAKE 8TH GRADE TO THE BRUNEAU SAND DUNES ON SEPT. 18, 2015		1	59084	OLMS/26-182 11/15/2015	236.682.341.202.640.647	\$308.37
BUSES TO TAKE 8TH GRADE TO THE BRUNEAU SAND DUNES ON SEPT. 18, 2015		1	59084	OLMS/26-185 11/15/2015	236.682.341.202.640.647	\$299.32
BUSES TO TAKE 8TH GRADE TO THE BRUNEAU SAND DUNES ON SEPT. 18, 2015		1	59084	OLMS/26-186 11/15/2015	236.682.341.202.640.647	\$296.81
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$904.50
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO THE HAUNTED MANSION IN ALBION ON OCT. 9, 2015		1	59085	CRHS/26-227 11/15/2015	238.682.341.401.050.051	\$252.57
Check #: 53108						
						PO/InvoiceTotal: <u> </u>
						\$252.57
Check Group:						
BUSES TO TAKE STUDENTS TO CSI FOR MANUFACTURING INTRODUCTION ON OCT. 9, 2015		1	59086	CRHS/26-222 11/15/2015	238.682.341.401.100.109	\$62.47

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BUSES TO TAKE STUDENTS TO CSI FOR MANUFACTURING INTRODUCTION ON OCT. 9, 2015		1	59086	CRHS/26-223 11/15/2015	238.682.341.401.100.109	\$61.15
Check #: 53108						
Check Group:						PO/InvoiceTotal: <u>\$123.62</u>
BUS TO GO TO WOOD RIVER FOR DISTRICT GIRLS SOCCER GAMES ON OCT. 10, 2015		1	59087	CRHS/26-228 11/15/2015	100.682.341.401.200.000	\$252.22
Check #: 53108						
Check Group:						PO/InvoiceTotal: <u>\$252.22</u>
BUS TO PICK UP STUDENTS & FAMILIES FOR FAMILY MATH NIGHT AT STUART & THEN RETURN THEM HOME ON OCT. 15, 2015		1	59088	RSMS/26-282 11/15/2015	100.682.341.201.170.000	\$29.04
Check #: 53108						
Check Group:						PO/InvoiceTotal: <u>\$29.04</u>
BUS TO GO TO BURLEY FOR BOYS DISTRICT SOCCER GAMES ON OCT. 12, 2015		1	59089	CRHS/26-234 11/15/2015	100.682.341.401.200.000	\$200.00
Check #: 53108						
Check Group:						PO/InvoiceTotal: <u>\$200.00</u>
BUS TO GO TO JEROME FOR VARSITY BOYS DISTRICT SOCCER GAMES ON OCT. 13, 2015		1	59090	CRHS/26-246 11/15/2015	100.682.341.401.200.000	\$92.87
Check #: 53108						
Check Group:						PO/InvoiceTotal: <u>\$92.87</u>

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Voucher Detail Listing

Voucher Batch Number: 1045 11/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER FOR BOYS DISTRICT SOCCER GAMES ON OCT. 15, 2015		1	59091	CRHS/26-281 11/15/2015	100.682.341.401.200.000	\$245.70
				Check #: 53108		
					PO/InvoiceTotal:	\$245.70
Check Group:						
BUSES TO TAKE 5TH GRADE TO THE CSI FINE ARTS AUDITORIUM FOR A PERFORMANCE ON OCT. 20, 2015		2	59092	SAW/26-287-286 11/15/2015	234.682.341.110.500.505	\$58.08
				Check #: 53108		
					PO/InvoiceTotal:	\$58.08
Check Group:						
BUSES TO TAKE 5TH GRADE TO CSI FOR A PERFORMANCE ON OCT. 20, 2015		2	59093	OT/26-268-269 11/15/2015	234.682.341.106.500.505	\$58.08
				Check #: 53108		
					PO/InvoiceTotal:	\$58.08
Check Group:						
BUS TO TAKE NEWCOMER STUDENTS FROM STUART TO TUBBS BERRY FARM ON OCT. 21, 2015		1	59094	RSMS/26-296 11/15/2015	155.682.341.001.310.311	\$29.04
				Check #: 53108		
					PO/InvoiceTotal:	\$29.04
Check Group:						
BUSES TO TAKE 2ND GRADE TO TUBBS BERRY FARM ON OCT. 26, 2015		2	59096	HAR/26-297-300 11/15/2015	234.682.341.101.500.502	\$58.08
				Check #: 53108		
					PO/InvoiceTotal:	\$58.08
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1045 11/24/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE 5TH GRADE TO THE CSI CORN MAZE ON OCT. 30, 2015		1	59097	HAR/26-302 11/15/2015	234.682.341.101.500.505	\$40.51
Check Group:					Check #: 53108	
					PO/InvoiceTotal:	\$40.51
BUS TO TAKE STUDENT COUNCIL TO NAMPA FOR REGIONAL LEADERSHIP CONFERENCE ON OCT. 26, 2015		1	59098	TFHS/26-253 11/15/2015	237.682.341.301.550.551	\$480.92
Check Group:					Check #: 53108	
					PO/InvoiceTotal:	\$480.92
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 26, 2015		2	59116	HAR/26-298-299 11/15/2015	234.682.341.101.500.501	\$58.08
Check Group:					Check #: 53108	
					PO/InvoiceTotal:	\$58.08
BUSES TO GO TO WOOD RIVER FOR 7TH & 8TH VOLLEYBALL CONFERENCE MEET ON OCT. 10, 2015		1	59269	OLMS/26-230 11/15/2015	100.682.341.202.200.000	\$270.59
Check Group:					Check #: 53108	
					PO/InvoiceTotal:	\$270.59
BUS TO GO TO JEROME FOR 7TH FOOTBALL GAME ON OCT. 14, 2015		1	59270	OLMS/26-231 11/15/2015	100.682.341.202.200.000	\$101.97
Check Group:					Check #: 53108	
					PO/InvoiceTotal:	\$101.97

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Voucher Detail Listing

Voucher Batch Number: 1045

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO LAKE WALCOTT STATE PARK FOR 7TH & 8TH DISTRICT CROSS COUNTRY MEET ON OCT. 15, 2015		1	59271	OLMS/26-243 11/15/2015	100.682.341.202.200.000	\$162.15
Check #: 53108						PO/InvoiceTotal: \$162.15
Check Group: BUSES TO GO TO CANYON RIDGE FOR 7TH & 8TH FOOTBALL GAMES ON OCT. 20, 2015		1	59272	OLMS/26-283-284 11/15/2015	100.682.341.202.200.000	\$37.73
Check #: 53108						PO/InvoiceTotal: \$37.73
Check Group: BUSES TO TAKE 5TH GRADE TO CSI FOR ARTS ON TOUR PERFORMANCE ON OCT. 20, 2015		2	59274	HAR/26*-292-293 11/15/2015	234.682.341.101.500.505	\$58.08
Check #: 53108						PO/InvoiceTotal: \$58.08
Check Group: BUS TO GO TO BOISE FOR VARSITY STATE GIRLS SOCCER TOURNAMENT ON OCT. 22, 2015 & RETURN ON OCT. 24, 2015		1	59275	CRHS/26-288 11/15/2015	100.682.341.401.200.000	\$806.47
Check #: 53108						PO/InvoiceTotal: \$806.47
Check Group: BUS TO TAKE STUDENTS TO GERTIES ON OCT. 22, 2015		1	59276	BRIDGE/26-294 11/15/2015	191.682.341.492.000.000	\$37.97
Check #: 53108						PO/InvoiceTotal: \$37.97
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1045 11/24/2015

Fiscal Year: 2015-2016

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE DEBATE STUDENTS TO WOOD RIVER ON OCT. 24, 2015		1	59277	CRHS/26-304 11/15/2015	141.682.341.401.050.056	\$319.54
Check Group:				Check #: 53108		PO/InvoiceTotal: \$319.54
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH (RED TEAM) GIRLS BASKETBALL GAMES ON OCT. 26, 2015		1	59278	OLMS/26-303 11/15/2015	100.682.341.202.200.000	\$266.91
Check Group:				Check #: 53108		PO/InvoiceTotal: \$266.91
BUS TO GO TO EAST MINICO FOR 7TH & 8TH (WHITE TEAM) GIRLS BASKETBALL GAMES ON OCT. 28, 2015		1	59279	OLMS/26-305 11/15/2015	100.682.341.202.200.000	\$190.53
Check Group:				Check #: 53108		PO/InvoiceTotal: \$190.53
BUS TO TAKE DEBATE STUDENTS TO JEROME ON OCT. 30, 2015		1	59280	CRHS/26-301 11/15/2015	141.682.341.401.050.056	\$130.52
Check Group:				Check #: 53108		PO/InvoiceTotal: \$130.52
BUS TO TAKE STUDENTS TO CANYON RIDGE ON OCT. 30, 2015		1	59281	RSMS/26-320 11/15/2015	235.682.341.201.050.051	\$53.42
Check Group:				Check #: 53108		PO/InvoiceTotal: \$53.42
SPIRIT BUS TO GO TO CALDWELL FOR GIRLS SOCCER GAMES ON OCT. 23, 2015		1	59368	CRHS/26-291 11/15/2015	100.682.341.401.200.000	\$467.35

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Voucher Detail Listing

Voucher Batch Number: 1045 11/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 53108						
						PO/InvoiceTotal: \$467.35
Check Group:						
BUS TO GO TO COEUR D'ALENE FOR STATE CROSS COUNTRY MEET ON OCT. 29, 2015 & RETURN ON OCT. 31, 2015		1	59369	CRHS/26-306 11/15/2015	100.682.341.401.200.000	\$1,940.20
Check #: 53108						
						PO/InvoiceTotal: \$1,940.20
Check Group:						
BUS TO TAKE STUDENTS TO FILER FAIRGROUNDS FOR LIVESTOCK JUDGING ON OCT. 21, 2015		1	59437	TFHS/26-285 11/15/2015	237.682.341.301.010.010	\$42.44
Check #: 53108						
						PO/InvoiceTotal: \$42.44
						Vendor Total: \$24,388.41
WRAY, ANDREW VINCENT						
Check Group:						
ACCREDITATION 2015 VISIT-MILEAGE 11/12/15-TWIN FALLS TO BURLEY 80 MILES; 11/13/15- TWIN FALLS TO BURLEY 80 MILES TOTAL 160 X .555= 88.80		1	59861	ACCREDITATION -TFHS 11/19/2015	100.621.300.301.699.000	\$88.80
Check #: 53109						
						PO/InvoiceTotal: \$88.80
						Vendor Total: \$88.80
						Grand Total: \$3,515,267.28

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1048 11/24/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SIDE-OUT FOUNDATION	130108					
Check Group:						
DONATION FOR DIG PINK FROM TFHS VOLLEYBALL		1	60071	DIG PINK -VOLLEYBALL 11/24/2015	237.531.300.301.620.630	\$3,067.14

Check #: 53127

PO/InvoiceTotal:	<u> </u>	\$3,067.14
Vendor Total:	<u> </u>	\$3,067.14
Grand Total:		\$3,067.14

End of Report