

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1106 05/05/2015

Fiscal Year: 2014-2015

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		IMPACT FEE 5/5/2015	410.811.300.108.000.000	\$43,169.70
					Check #: 49187	
Check Group: A						
PURCHASED SERVICES		1 0		SEWER CAPACITY FEE 5/5/2015	410.811.300.108.000.000	\$8,854.97
					Check #: 49188	
						PO/InvoiceTotal: <u>\$52,024.67</u>
						Vendor Total: <u>\$52,024.67</u>
						Grand Total: <u>\$52,024.67</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 05/06/2015

Fiscal Year: 2014-2015

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		WATER CONNECTION FEE 5/6/2015	420.811.300.401.000.000	\$1,718.00

Check #: 49189

PO/InvoiceTotal:	\$1,718.00
Vendor Total:	\$1,718.00
Grand Total:	\$1,718.00

End of Report

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Voucher Detail Listing

Voucher Batch Number: 1109 05/11/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 STEP CLOSER, LLC	141108					
Check Group:						
PURCHASED SERVICES		1 0		APRIL 2015 5/7/2015	248.616.300.500.000.000	\$4,860.00
					Check #: 49365	
						PO/InvoiceTotal: \$4,860.00
						Vendor Total: \$4,860.00
ACCENDO PRODUCTIONS, LLC	150202					
Check Group:						
RENTAL OF MICS FOR SYNERGY SPRING SHOW INVOICE # 000037		4	55178	000037 5/6/2015	238.515.300.401.120.128	\$1,320.00
					Check #: 49366	
						PO/InvoiceTotal: \$1,320.00
						Vendor Total: \$1,320.00
ACP DIRECT	008751					
Check Group:						
LS400 Personal Educational Stereo Headphones		40	54658	0185944 4/26/2015	100.621.400.104.699.000	\$174.55
					Check #: 49367	
						PO/InvoiceTotal: \$174.55
						Vendor Total: \$174.55
ADAFRUIT INDUSTRIES	120807					
Check Group:						
FADECANDY - DITHERING USB-CONTROLLED DRIVER FOR NEOPIXELS		8	54773	764455 5/1/2015	243.519.400.301.160.163	\$199.60
USB 2.0 POWERED HUB - 7 PORT WITH 5V 2A POWER SUPPLY		1	54773	764455 5/1/2015	243.519.400.301.160.163	\$21.95
USB NOODLE CABLE - A /MICROB - 3FT		8	54773	764455 5/1/2015	243.519.400.301.160.163	\$31.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49368						
						PO/InvoiceTotal: <u>\$253.15</u>
						Vendor Total: <u>\$253.15</u>
ADVANTAGE PRESS	110902					
Check Group:						
Jr. High Behavior/Motivation/Character Ed/Leadership Packets #181 Classroom Management Toolkit..... \$110		1	54709	208467	191.621.400.492.699.000	\$110.00
				5/6/2015		
Jr. High Behavior/Motivation/Character Ed/Leadership Packets #850 Character Ed/Leadership..... \$65		1	54709	208467	191.621.400.492.699.000	\$65.00
				5/6/2015		
Jr.. High Truancy CD #960 Truancy Packets.....\$60.00		1	54709	208467	191.621.400.492.699.000	\$60.00
				5/6/2015		
7% Shipping & Handling of Total Cost: (\$235.00 x .07 = \$16.45)		1	54709	208467	191.621.400.492.699.000	\$16.45
				5/6/2015		
Check #: 49369						
						PO/InvoiceTotal: <u>\$251.45</u>
						Vendor Total: <u>\$251.45</u>
AFP INDUSTRIES, INC.	005039					
Check Group:						
INDEPENDENCE IDAHO OUTDOOR FLAGS, NYLON, 4' X 6', NO FRINGE, EMBROIDERED, MANUFACTURED IN USA		34	53885	23011	100.621.410.000.695.000	\$581.74
				4/18/2015		
Check #: 49370						
						PO/InvoiceTotal: <u>\$581.74</u>
						Vendor Total: <u>\$581.74</u>
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. GROCERIES NOT TO EXCEED \$500		1	53026	1483739 4/18/2015	235.515.400.201.090.090	\$32.41
MISC. GROCERIES NOT TO EXCEED \$500		1	53026	1483740 4/18/2015	235.515.400.201.090.090	\$23.94
Check #: 49371						
PO/InvoiceTotal:						\$56.35
Check Group:						
100 PIECES OF CHICKEN (FOR COMMUNITY SERVICE DAY - JOHNNY HORIZON DAY)		1	54389	1314686 5/6/2015	181.515.400.851.030.034	\$45.40
NAPKINS		1	54389	1314686 5/6/2015	181.515.400.851.030.034	\$2.89
45 PACK DIXIE 8 5/8" PAPER PLATES		2	54389	1314686 5/6/2015	181.515.400.851.030.034	\$6.98
POTATO SALAD 3 LB CONTAINER		3	54389	1314686 5/6/2015	181.515.400.851.030.034	\$17.97
12 PACK DELI ROLLS		3	54389	1314686 5/6/2015	181.515.400.851.030.034	\$8.37
8 PACK BOX GRANOLA BARS		4	54389	1314686 5/6/2015	181.515.400.851.030.034	\$15.96
100 PIECES OF CHICKEN (FOR COMMUNITY SERVICE DAY - JOHNNY HORIZON DAY)		1	54389	1483742 5/6/2015	181.515.400.851.030.034	\$63.60
NAPKINS		1	54389	1483742 5/6/2015	181.515.400.851.030.034	\$2.89
ARROWHEAD WATER BOTTLES 24 PACK		5	54389	1483742 5/6/2015	181.515.400.851.030.034	\$14.95
24 PACK PLASTIC FORKS		4	54389	1483742 5/6/2015	181.515.400.851.030.034	\$5.00
36 COUNT ASSORTED COOKIES		5	54389	1483742 5/6/2015	181.515.400.851.030.034	\$39.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POTATO CHIPS		4	54389	1483742 5/6/2015	181.515.400.851.030.034	\$15.96
Check #: 49371						
PO/InvoiceTotal:						\$239.92
Check Group: DONUTS		1	55065	1487386 5/1/2015	100.621.400.001.260.263	\$53.49
Check #: 49371						
PO/InvoiceTotal:						\$53.49
Vendor Total:						\$349.76
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2015 5/11/2015	100.661.337.500.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/03-2015 5/11/2015	100.661.337.500.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/04-2015 5/6/2015	100.661.337.500.390.000	\$50.00
TRAVEL EXPENSE		1	0	POCATELLO/04- 23-15 4/26/2015	257.521.380.001.000.000	\$126.84
Check #: 49372						
PO/InvoiceTotal:						\$276.84
Vendor Total:						\$276.84
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LINEN TABLE CLOTH 52 x 72" - BLACK		6	54987	1267370 5/6/2015	243.519.400.401.090.097	\$65.94
Linen Napkins 21x21"--white		36	54987	1267370 5/6/2015	243.519.400.401.090.097	\$37.80
Check #: 49373						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$103.74</u>
						Vendor Total: <u>\$103.74</u>
ANAHEIM PORTOFINO INN & SUITES						
Check Group:						
Anaheim Portofino Inn & Suites Reservation		5	55052	1233689 5/1/2015	181.682.300.851.080.088	\$906.70
Anaheim Portofino Inn & Suites Reservation		5	55052	1233690 5/1/2015	243.519.380.301.070.086	\$906.70
						Check #: 49374
						PO/InvoiceTotal: <u>\$1,813.40</u>
Check Group:						
Anaheim Portofino Inn & Suites <info@portofinoinnanaheim.com> Date: Thu, Apr 23, 2015 at 10:03 AM Subject: Reservation Confirmation		5	55053	1233844 5/1/2015	181.682.300.851.080.088	\$906.70
						Check #: 49374
						PO/InvoiceTotal: <u>\$906.70</u>
						Vendor Total: <u>\$2,720.10</u>
ANDERSON'S, INC. 000052						
Check Group:						
MISC SUPPLIES		1	55260	761523 5/6/2015	420.664.416.600.000.000	\$6.72
						Check #: 49375
						PO/InvoiceTotal: <u>\$6.72</u>
						Vendor Total: <u>\$6.72</u>
ANDERSON, JULIAN & HULL, LLP 007585						
Check Group:						
ATTORNEY FEES		1	0	41825 4/26/2015	100.631.311.000.000.000	\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49376						
						PO/InvoiceTotal: <u>\$245.00</u>
						Vendor Total: <u>\$245.00</u>
ANTHONY, RONALD						
Check Group:						
WRESTLING ASSIGNING FEES		1	54556	OLMS-2015 5/1/2015	236.531.300.202.200.200	\$30.00
Check #: 49377						
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
APPLE COMPUTER 001270						
Check Group:						
MacBook Pro 13 inch with Retina Display 065-C2Q2 2.9GHz Dual-core Intel Core 15, Turbo Boost up to 3.3GHz		1	54998	4335692731 5/6/2015	191.621.480.491.699.000	\$1,289.00
Quote # 2202220456 (Nicole Dyke)						
Check #: 49378						
						PO/InvoiceTotal: <u>\$1,289.00</u>
Check Group:						
IPAD AIR WI-FI 16 GB - SILVER		5	55079	4336173087 5/6/2015	270.621.400.000.876.000	\$1,895.00
Check #: 49378						
						PO/InvoiceTotal: <u>\$1,895.00</u>
						Vendor Total: <u>\$3,184.00</u>
ARDITO, MELISSA A						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53512	BOISE/04-17-15 4/26/2015	251.621.380.001.811.000	\$45.00
Check #: 49379						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
ARISTIZABAL, VIANN J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53523	BOISE/04-17-15 4/26/2015	251.621.380.001.811.000	\$45.00
						Check #: 49380
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
ARNOLD MACHINERY COMPANY	000844					
Check Group:						
PALLET JACK		1	54582	POX219 4/18/2015	420.664.416.600.000.000	\$325.00
						Check #: 49381
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$325.00
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1261524993 4/18/2015	100.661.337.104.390.000	\$5.02
TELEPHONE SERVICE		1	0	1261524993 4/18/2015	100.661.337.301.390.000	\$2.57
TELEPHONE SERVICE		1	0	1261524993 4/18/2015	100.661.337.001.390.000	(\$0.11)
						Check #: 49382
						PO/InvoiceTotal: \$7.48
						Vendor Total: \$7.48
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTAL TO GO TO RATHDRUM FOR STATE GOLF CHAMPIONSHIPS ON MAY 9, 2015 & RETURN ON MAY 13, 2015		1	54783	794214352 5/11/2015	100.682.341.301.200.000	\$334.84
					Check #: 49383	
						PO/InvoiceTotal: \$334.84
						Vendor Total: \$334.84
B & H PHOTO-VIDEO	005576					
Check Group:						
BRINNO TLC200 PRO HDR TIME LAPSE CAMERA KIT		1	54540	95119740 4/26/2015	100.621.400.001.260.263	\$249.95
BRINNO - ATS110 SHUTTER LINE WITH SELF PORTRAIT MIRROR		1	54540	95119740 4/26/2015	100.621.400.001.260.263	\$29.95
					Check #: 49384	
						PO/InvoiceTotal: \$279.90
Check Group:						
ASUS ZENBOOK UX303LA-DS51T 13.3" NOTEBOOK COMPUTER (BROWN) B&H # ASUX303DS51T MFR# UX303LA-DS51T		2	54597	95152624 4/26/2015	100.621.480.110.699.000	\$1,698.00
					Check #: 49384	
						PO/InvoiceTotal: \$1,698.00
Check Group:						
DRAPER ROADWARRIOR 57 XT1000E/MW PROJECTOR SCREEN		1	54878	95713234 5/6/2015	245.663.400.001.000.000	\$269.95
					Check #: 49384	
						PO/InvoiceTotal: \$269.95
						Vendor Total: \$2,247.85
B S & R DESIGN & SUPPLIES	000007					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND EQUIPMENT		1	52160	154103 5/6/2015	263.515.400.301.090.000	\$110.35
					Check #: 49385	
					PO/InvoiceTotal:	\$110.35
Check Group: SUPPLIES		1	54922	0000158397 5/1/2015	243.519.400.301.090.092	\$299.68
					Check #: 49385	
					PO/InvoiceTotal:	\$299.68
					Vendor Total:	\$410.03
BALLARD & TIGHE, PUBLISHERS	000107					
Check Group:						
CREATIVE IDEAS WORKBOOK LEVEL 1		11	54925	0149644 5/6/2015	270.621.400.000.876.000	\$957.00
CREATIVE IDEAS WORKBOOK LEVEL 2		10	54925	0149644 5/6/2015	270.621.400.000.876.000	\$870.00
CREATIVE IDEAS WORKBOOK LEVEL 3		6	54925	0149644 5/6/2015	270.621.400.000.876.000	\$522.00
CREATIVE IDEAS WORKBOOK LEVEL 4		3	54925	0149644 5/6/2015	270.621.400.000.876.000	\$261.00
CREATIVE IDEAS WORKBOOK LEVEL 5		1	54925	0149644 5/6/2015	270.621.400.000.876.000	\$87.00
CREATIVE IDEAS WORKBOOK LEVEL 6		1	54925	0149644 5/6/2015	270.621.400.000.876.000	\$87.00
SHIPPING		1	54925	0149644 5/6/2015	270.621.400.000.876.000	\$208.80
					Check #: 49386	
					PO/InvoiceTotal:	\$2,992.80
					Vendor Total:	\$2,992.80
BARNES & NOBLE	005202					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPORTING BEGINNING TEACHERS BY TINA H. BOOGREN.		8	54121	3003332 5/6/2015	271.621.400.001.880.000	\$159.60
DISTRICT DISCOUNT OF 20%		1	54121	3003332 5/6/2015	271.621.400.001.880.000	(\$31.92)
					Check #: 49387	
					PO/InvoiceTotal:	\$127.68
Check Group:						
Misc books per attached list		1	54288	3001883 5/6/2015	100.622.400.201.000.000	\$68.75
Misc books per attached list		1	54288	3004053 5/6/2015	100.622.400.201.000.000	\$22.37
					Check #: 49387	
					PO/InvoiceTotal:	\$91.12
Check Group:						
I WILL BE GOING TO BARNES AND NOBLE IN TWIN FALLS TO PICK UP \$350 WORTH OF BANNED BOOKS TO BE A PART OF OUR NEXT BANNED BOOK WEEK. THESE BOOKS WILL BE GIVEN TO STUDENTS AND TEACHERS.		1	54454	3005413 5/6/2015	191.622.400.491.000.000	\$350.00
					Check #: 49387	
					PO/InvoiceTotal:	\$350.00
Check Group:						
Teacher Lesson Plan Book		9	54455	3003333 5/6/2015	100.621.400.104.699.000	\$107.64
					Check #: 49387	
					PO/InvoiceTotal:	\$107.64
Check Group:						
MISC BOOKS PER ATTACHED QUOTE		1	54503	3004052 5/6/2015	235.622.400.201.230.230	\$109.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49387						
						PO/InvoiceTotal: \$109.49
Check Group:						
Leader in Me ISBN-10: 1476772185 ISBN-13: 978-1476772189		1	54504	3004051 5/6/2015	100.611.400.104.000.000	\$203.85
Check #: 49387						
						PO/InvoiceTotal: \$203.85
Check Group:						
SENIOR DAY GIFTS/BOOKS		1	54505	3006144 5/6/2015	237.531.400.301.620.620	\$137.42
Check #: 49387						
						PO/InvoiceTotal: \$137.42
Check Group:						
THE NIGHT BEFORE KINDERGARTEN		25	54538	3005414 5/6/2015	251.720.400.101.820.000	\$99.75
KINDERGARTNEN, HERE I COME		25	54538	3005414 5/6/2015	251.720.400.101.820.000	\$99.75
20% DISCOUNT		1	54538	3005414 5/6/2015	251.720.400.101.820.000	(\$40.00)
Check #: 49387						
						PO/InvoiceTotal: \$159.50
Check Group:						
MISC. BOOKS		1	54622	3008290 5/6/2015	100.521.400.103.000.000	\$61.41
Check #: 49387						
						PO/InvoiceTotal: \$61.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE FIRST DAYS OF SCHOOL BY HARRY WONG. WITH DVD. PRICE INCLUDES DISCOUNT OF 20%.		30	54644	3007605 5/6/2015	271.621.400.001.880.000	\$838.80
SUPPORTING BEGINNING TEACHERS BY TINA H. BOOGREN. PRICE INCLUDES DISCOUNT OF 20%.		1	54644	3007605 5/6/2015	271.621.400.001.880.000	\$15.96
Check #: 49387						PO/InvoiceTotal: \$854.76
Check Group: BOOKS, SEE ATTACHED		1	54694	3007761 5/6/2015	100.622.400.202.000.000	\$230.22
BOOKS, SEE ATTACHED		1	54694	3008289 5/6/2015	100.622.400.202.000.000	\$9.56
Check #: 49387						PO/InvoiceTotal: \$239.78
Check Group: "Our Journey West" by Gare Thompson		10	54951	3012642 5/6/2015	191.517.400.491.140.000	\$189.50
Check #: 49387						PO/InvoiceTotal: \$189.50
Check Group: MISC. BOOKS: THE KLONDIKE RUSH - 0841887023474 -DVD THE COWBOYS - 0085391145356- DVD HEART OF DARKNESS - 0883316937495 -DVD I AM SAM - 0794043553721 -DVD		1	55002	0994 5/6/2015	191.517.400.491.050.000	\$54.36
Check #: 49387						PO/InvoiceTotal: \$54.36
Check Group:						

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The Daily 5		40	55032	3015210 5/6/2015	100.621.400.106.699.000	\$960.00
The Daily 5		1	55032	3015211 5/6/2015	100.621.400.106.699.000	(\$48.00)
Check #: 49387						
PO/InvoiceTotal:						\$912.00
Check Group:						
MISCELLANEOUS BOOKS		1	55098	0070 5/6/2015	100.622.400.401.000.000	\$301.83
Check #: 49387						
PO/InvoiceTotal:						\$301.83
Check Group:						
BUNDLE: Gottlieb: Academic Language in Diverse Classrooms: English Language Arts, Grades 6-8 + Gottlieb: Academic Language in Diverse Classrooms: Mathematics, Grades 6-8		4	55099	0998 5/6/2015	270.621.400.000.876.000	\$191.80
BUNDLE: Gottlieb: Academic Language in Diverse Classrooms: English Language Arts, Grades 3-5 + Gottlieb: Academic Language in Diverse Classrooms: Mathematics, Grades 3-5		4	55099	0998 5/6/2015	270.621.400.000.876.000	\$191.80
BUNDLE: Gottlieb: Academic Language in Diverse Classrooms: English Language Arts, Grades K-2 + Gottlieb: Academic Language in Diverse Classrooms: Mathematics, Grades K-2		4	55099	0998 5/6/2015	270.621.400.000.876.000	\$191.80
CHILDREN GROWING UP WITH WAR		15	55099	0998 5/6/2015	270.621.400.000.876.000	\$269.85
BREAKING NEW GROUND		1	55099	0998 5/6/2015	270.621.400.000.876.000	\$26.00
MEETING THE NEEDS OF STUDENTS WITH LIMITED OR INTERRUPTED FORMAL SCHOOLING.		14	55099	0998 5/6/2015	270.621.400.000.876.000	\$363.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20% DISCOUNT		1	55099	0998 5/6/2015	270.621.400.000.876.000	(\$247.50)
Check #: 49387						PO/InvoiceTotal: \$987.61
Check Group: Powerful Writing Strategies for All Students		1	55167	1022 5/6/2015	100.621.400.104.699.000	\$42.95
Check #: 49387						PO/InvoiceTotal: \$42.95
						Vendor Total: \$4,930.90
BARRON, MARY C.	002755					
Check Group: TRAVEL EXPENSE		1	0	BOISE/04-28-201 5 5/7/2015	100.631.380.000.000.000	\$140.97
Check #: 49388						PO/InvoiceTotal: \$140.97
						Vendor Total: \$140.97
BARRY EQUIPMENT & RENTAL	004410					
Check Group: FORKLIFT RENTAL		1	55374	132978-1 5/6/2015	420.664.321.600.000.000	\$62.45
Check #: 49389						PO/InvoiceTotal: \$62.45
						Vendor Total: \$62.45
BARZEE, DANIELLE L						
Check Group: PURCHASED SERVICES		1	0	SV/04-10-2015 5/1/2015	236.621.300.202.170.173	\$160.00
Check #: 49390						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
BEAN, GAYLE MICHELE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015		1	54847	BOISE/07-22-15A 4/26/2015	243.519.380.401.030.000	\$227.50
						Check #: 49391
						PO/InvoiceTotal: \$227.50
						Vendor Total: \$227.50
BEST BUY 008025						
Check Group:						
GOOGLE CHROMECAST HDMI STREAMING MEDIA PLAYER		1	54727	1882663 5/1/2015	100.621.400.001.260.263	\$39.11
						Check #: 49392
						PO/InvoiceTotal: \$39.11
Check Group:						
DELL-PRINTER ACCESSORIES RGCN6 BLACK TONER CARTRIDGE-BLACK		1	54887	1882660 5/1/2015	100.515.400.201.270.000	\$91.48
						Check #: 49392
						PO/InvoiceTotal: \$91.48
						Vendor Total: \$130.59
BICKEL ELEMENTARY SCHOOL 001053						
Check Group:						
REIMBURSE ROBYN LUND FOR COSTCO FOR PARTY SUPPLIES		1	55447	1967 5/7/2015	234.621.400.109.500.538	\$70.32
WAL-MART FOR SHOES FOR STUDENTS		1	55447	1968 5/7/2015	234.611.400.109.240.242	\$66.22

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DOLLAR TREE FOR SUPPLIES FOR COUNSELOR		1	55447	1969 5/7/2015	234.611.400.109.240.242	\$48.76
ILA (IDAHO LIBRARY ASSOCIATION) FOR MAGGIE		1	55447	1970 5/7/2015	234.622.380.109.230.230	\$65.00
TEK-HUT TO REPLACE LAPTOP SCREEN		1	55447	1971 5/7/2015	234.641.400.109.440.448	\$150.00
OFFICE MAX		1	55447	1972 5/7/2015	234.641.400.109.440.448	\$104.96
Check #: 49393						
						PO/InvoiceTotal: <u>\$505.26</u>
						Vendor Total: <u>\$505.26</u>
BLICK ART MATERIALS	000135					
Check Group:						
Drawing Pencil - 2B		160	55145	4455632 5/7/2015	100.515.400.401.020.000	\$73.60
Drawing Pencil - 5B		160	55145	4455632 5/7/2015	100.515.400.401.020.000	\$73.60
Pocket Color Wheel		16	55145	4455632 5/7/2015	100.515.400.401.020.000	\$46.24
Hand Held Sharpener		16	55145	4455632 5/7/2015	100.515.400.401.020.000	\$27.84
005 Illustration Pens - Colors		4	55145	4455632 5/7/2015	100.515.400.401.020.000	\$53.36
05 Illustration Pens - Colors		4	55145	4455632 5/7/2015	100.515.400.401.020.000	\$53.36
Set of Illustration Pens		8	55145	4455632 5/7/2015	100.515.400.401.020.000	\$131.44
Canvas Paper		50	55145	4455632 5/7/2015	100.515.400.401.020.000	\$105.50
Drawing Pencil - 8B		160	55145	4455632 5/7/2015	100.515.400.401.020.000	\$206.40

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Vinyl Eraser		70	55145	4455632 5/7/2015	100.515.400.401.020.000	\$52.50
SUPPLIES & MATERIALS		128	55145	4455632 5/7/2015	238.515.400.401.020.020	\$75.52
Drawing Pencil - 2H		160	55145	4455632 5/7/2015	100.515.400.401.020.000	\$73.60
Check #: 49394						
PO/InvoiceTotal:						\$972.96
Vendor Total:						\$972.96
BLIP PRINTERS	001155					
Check Group:						
Printing of the yearbook		1	54716	137697 5/6/2015	191.517.400.491.050.057	\$3,900.54
Check #: 49395						
PO/InvoiceTotal:						\$3,900.54
Check Group:						
INV # 137684 - POSTERS / SPRING COUPONS		1	55473	137684 5/11/2015	238.515.400.401.120.120	\$26.25
INV # 137754 - BOOKLETS/PLAYBILLS		1	55473	137754 5/11/2015	238.515.400.401.120.120	\$247.50
Check #: 49395						
PO/InvoiceTotal:						\$273.75
Vendor Total:						\$4,174.29
BOISE HOTEL CONFERENCE CENTER	110307					
Check Group:						
ROOMS FOR HOSA STUDENTS AT STATE 4-8/9-15		6	53878	10068500 5/1/2015	238.682.300.401.080.083	\$534.00
ROOM FOR HOSA ADVISOR AT STATE 4-8/9-15		2	53878	10068500 5/1/2015	243.519.380.401.070.073	\$178.00
Check #: 49396						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$712.00
						Vendor Total: \$712.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	442468 5/1/2015	100.621.385.401.699.000	\$19.42
						Check #: 49397
						PO/InvoiceTotal: \$19.42
						Vendor Total: \$19.42
BOISE STATE UNIVERSITY/ELLIOT COX	000151					
Check Group:						
Idaho Threat Assessment Conference Registration for Brady Dickinson June 1 & 2		1	53858	PO10 4/26/2015	100.632.380.001.440.451	\$200.00
						Check #: 49398
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
BOOKS ARE FUN.	006523					
Check Group:						
HOT & COLD GEL WRAP & EYE MASK – helps increase blood flow and flexibility, helps reduce inflammation		1	55038	6856 5/6/2015	191.621.400.492.699.000	\$9.00
						Check #: 49399
						PO/InvoiceTotal: \$9.00
						Vendor Total: \$9.00
BOWLADROME LTD., INC.	001551					
Check Group:						
Student Bowling/Billiards Elective 2014-2015		1	54220	0001217 4/18/2015	191.682.300.492.000.000	\$42.00

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Student Bowling/Billiards Elective 2014-2015		1	54220	0001236 4/26/2015	191.682.300.492.000.000	\$48.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0001249 5/1/2015	191.682.300.492.000.000	\$51.00
Student Bowling/Billiards Elective 2014-2015		1	54220	0001258 5/6/2015	191.682.300.492.000.000	\$47.00
Check #: 49400						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
Rebecca Coffman @ Harrison 4/6 - 4/7		3.17	54722	222/25/9066 4/18/2015	289.621.300.101.000.000	\$31.70
Drew Sturgill @ Harrison 4/6 - 4/7		4	54722	222/25/9066 4/18/2015	289.621.300.101.000.000	\$40.00
Hannah Utley @ Harrison 4/6 -4/7		4	54722	222/25/9066 4/18/2015	289.621.300.101.000.000	\$40.00
Check #: 49401						
PO/InvoiceTotal:						\$111.70
Check Group:						
Drew Sturgill at Harrison on 4/13 - 4/17		8.83	55306	222/25/9108 5/1/2015	289.621.300.101.000.000	\$88.30
Ali Easterling at Harrison on 4/13 - 4/17		8.33	55306	222/25/9108 5/1/2015	289.621.300.101.000.000	\$83.30
Rebecca Coffman at Harrison on 4/13 - 4/15		6	55306	222/25/9108 5/1/2015	289.621.300.101.000.000	\$60.00
Ali Easterling at Harrison on 4/20 - 4/20		6	55306	222/25/9109 5/1/2015	289.621.300.101.000.000	\$60.00
Rebecca Coffman at Harrison on 4/20 - 4/23		5.75	55306	222/25/9109 5/1/2015	289.621.300.101.000.000	\$57.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hannah Utley at Harrison on 4/20 - 4/23		8	55306	222/25/9109 5/1/2015	289.621.300.101.000.000	\$80.00
Check #: 49401						
PO/InvoiceTotal:						\$429.10
Check Group:						
Ali Easterling at Harrison 4/27		2	55465	222/25/9129 5/8/2015	289.621.300.101.000.000	\$20.00
Drew Sturgill at Harrison 4/27 - 4/30		8.58	55465	222/25/9129 5/8/2015	289.621.300.101.000.000	\$85.80
Hannah Utley at Harrison 4/27 - 4/29		6	55465	222/25/9129 5/8/2015	289.621.300.101.000.000	\$60.00
Amanda White at Harrison on 4/27 - 4/30		8.67	55465	222/25/9129 5/8/2015	289.621.300.101.000.000	\$86.70
Check #: 49401						
PO/InvoiceTotal:						\$252.50
Vendor Total:						\$793.30
BPA E-GROUP, INC						
Check Group:						
BPA GRADUATION CORDS WITH FOB		20	54845	5257052 5/6/2015	181.515.400.851.030.034	\$315.25
Check #: 49402						
PO/InvoiceTotal:						\$315.25
Vendor Total:						\$315.25
BRAUN, CINDY KAYE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53507	BOISE/04-17-15 4/26/2015	251.621.380.001.811.000	\$188.19
Check #: 49403						
PO/InvoiceTotal:						\$188.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$188.19
BRIDGE ACADEMY						
Check Group:						
FRESHMAN ACADEMY ENROLLMENT AND BELT FOR BRESHELLE TEWS.		1	55247	B.TEWS 5/1/2015	268.621.300.001.930.000	\$18.50
						Check #: 49404
						PO/InvoiceTotal: \$18.50
Check Group:						
FRESHMAN ACADEMY ENROLLMENT FOR JAVIER DURAN.		1	55315	J.DURN 5/1/2015	268.621.300.001.930.000	\$15.00
						Check #: 49404
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$33.50
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
120V Electric Engraver #46099 (Purchased from Harbor Freight with Check #1204)		1	55316	1204 5/1/2015	231.621.400.492.170.173	\$7.99
						Check #: 49405
						PO/InvoiceTotal: \$7.99
						Vendor Total: \$7.99
BRODART COMPANY 000035						
Check Group:						
Book Jacket Cover Split Back 1.5-mil 300' 12"		2	54261	394633 5/6/2015	100.622.400.201.000.000	\$138.68
Brodart Bind Art Flexible Adhesive Quart Flow Through		1	54261	394633 5/6/2015	100.622.400.201.000.000	\$14.81
Clear Clip-On Lable Holders and Inserts 7/8" x 6"		5	54261	394633 5/6/2015	100.622.400.201.000.000	\$81.88

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ELMER'S RUBBER CEMENT, 4 OZ.		5	54261	394633 5/6/2015	100.622.400.201.000.000	\$12.78
ELMER'S RUBBER CEMENT, 4 OZ.		7	54261	394633 5/6/2015	235.622.400.201.230.230	\$17.88
Check #: 49406						
PO/InvoiceTotal:						\$266.03
Vendor Total:						\$266.03
BROWN, MARSHA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53506	BOISE/04-14-15 5/1/2015	251.621.380.001.811.000	\$30.00
Check #: 49407						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
BRULOTTE, WILLIAM A.						
002841						
Check Group:						
TRAVEL EXPENSE		1	0	JEROME/04-23-1 5/1/2015	100.632.380.001.440.442	\$18.43
TELEPHONE SERVICE		1	0	PHONE/04-2015 5/7/2015	100.661.337.001.390.000	\$50.00
Check #: 49408						
PO/InvoiceTotal:						\$68.43
Vendor Total:						\$68.43
BURKS TRACTOR CO., INC.						
002829						
Check Group:						
REPAIR KUBOTA TRACTOR		1	54826	W014090 5/1/2015	420.665.300.600.000.000	\$1,153.81
Check #: 49409						
PO/InvoiceTotal:						\$1,153.81



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,153.81
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53514	BOISE/04-17-15 4/26/2015	270.621.380.000.876.000	\$45.00
						Check #: 49410
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
BUSINESS TECHS, INC. 000503						
Check Group:						
MAINT CONTRACT		1	0	59944 5/6/2015	100.621.385.106.699.000	\$480.64
						Check #: 49411
						PO/InvoiceTotal: \$480.64
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	59943 5/6/2015	420.621.385.202.699.000	\$190.56
						Check #: 49411
						PO/InvoiceTotal: \$190.56
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48010	59947A 5/6/2015	420.621.385.110.699.000	\$327.87
						Check #: 49411
						PO/InvoiceTotal: \$327.87
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	59942 5/6/2015	420.621.385.103.699.000	\$449.94
						Check #: 49411

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						PO/InvoiceTotal: \$449.94
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	59935 5/6/2015	420.621.385.401.699.000	\$392.41
						Check #: 49411
						PO/InvoiceTotal: \$392.41
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	59953 5/6/2015	420.663.385.600.000.000	\$25.00
						Check #: 49411
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	59945 5/6/2015	420.621.385.201.699.000	\$194.86
						Check #: 49411
						PO/InvoiceTotal: \$194.86
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	59933 5/6/2015	420.621.385.109.699.000	\$281.23
						Check #: 49411
						PO/InvoiceTotal: \$281.23
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	59934 5/6/2015	420.621.385.492.699.000	\$22.59
						Check #: 49411
						PO/InvoiceTotal: \$22.59
Check Group:						

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YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	59948 5/6/2015	420.621.385.915.699.000	\$25.00
Check #: 49411						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	59938 5/6/2015	420.621.385.101.699.000	\$288.55
Check #: 49411						PO/InvoiceTotal: \$288.55
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	59940 5/6/2015	420.621.385.102.699.000	\$184.86
Check #: 49411						PO/InvoiceTotal: \$184.86
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	59949 5/6/2015	420.621.385.301.699.000	\$314.32
Check #: 49411						PO/InvoiceTotal: \$314.32
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	59950 5/6/2015	420.621.385.001.699.000	\$19.58
Check #: 49411						PO/InvoiceTotal: \$19.58
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	59951 5/6/2015	420.621.385.001.699.000	\$59.36

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Check #: 49411						
						PO/InvoiceTotal: <u>                    </u>
						\$59.36
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	59954 5/6/2015	100.632.385.500.000.000	\$35.72
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	59955 5/6/2015	100.632.385.500.000.000	\$789.91
Check #: 49411						
						PO/InvoiceTotal: <u>                    </u>
						\$825.63
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	59937 5/6/2015	100.632.385.500.000.000	\$88.95
Check #: 49411						
						PO/InvoiceTotal: <u>                    </u>
						\$88.95
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2014/2015 SCHOOL YEAR		1	48394	59946 5/6/2015	100.621.385.201.699.000	\$88.37
Check #: 49411						
						PO/InvoiceTotal: <u>                    </u>
						\$88.37
Check Group:						
2014-2015 TOSHIBA/e-STUDIO 855 MAINTENANCE		1	48435	59936 5/6/2015	100.621.385.401.699.000	\$177.83
Check #: 49411						
						PO/InvoiceTotal: <u>                    </u>
						\$177.83
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO COVER MAINTENANCE CONTRACT THROUGH END OF 2014-2015 SCHOOL YEAR ON E.STUDIO 555 TOSHIBA COPIER, ID #3129.		1	53056	59941	191.621.385.491.699.000	\$131.56

5/6/2015

Check #: 49411

PO/InvoiceTotal:                       
\$131.56

Check Group:

MAINTENANCE CONTRACT FOR COPIER		1	53084	59947 5/6/2015	100.621.385.110.699.000	\$159.00
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Check #: 49411

PO/InvoiceTotal:                       
\$159.00

Check Group:

Copy machine maintenance contract		1	53581	59939 5/6/2015	100.621.385.104.699.000	\$660.92
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Check #: 49411

PO/InvoiceTotal:                       
\$660.92

Check Group:

1 YR. LEASE OF E-STUDIO 195 COPIER (\$59.00 PER MONTH)		1	54493	59800 5/1/2015	100.515.480.301.060.062	\$591.20
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1 YR. LEASE OF E-STUDIO 105 COPIER (\$59.00 PER MONTH)		1	54493	59800 5/1/2015	100.515.480.301.060.061	\$116.80
Check #: 49411						PO/InvoiceTotal: \$708.00
Check Group:						
MAGENTA & YELLOW TONER CART FOR e-STUDIO 287		2	54818	59560 4/26/2015	100.621.400.401.699.000	\$299.00
Check #: 49411						PO/InvoiceTotal: \$299.00
Check Group:						
Clean and Service the E160 Studio copy machine in room B9		1	54864	59818 5/6/2015	243.519.300.301.030.000	\$49.58
Check #: 49411						PO/InvoiceTotal: \$49.58
Check Group:						
Clean and Service Toshiba Photocopy Machine in room B5. Clean and Service Dell 5100cn laser printer in room B3.		1	55025	59817 5/6/2015	243.519.300.301.030.000	\$63.75
Clean and Service Toshiba Photocopy Machine in room B5. Clean and Service Dell 5100cn laser printer in room B3.		1	55025	59819 5/6/2015	243.519.300.301.030.000	\$57.80
Check #: 49411						PO/InvoiceTotal: \$121.55
Check Group:						
CYAN, MAGENTA & BLACK TONER CART FOR TOSHIBA STUDIO 287cs		1	55151	59828 5/6/2015	100.621.400.401.699.000	\$373.50
Check #: 49411						

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						PO/InvoiceTotal: \$373.50
Check Group:						
TRANSFER BELT UNIT FOR TOSHIBA 287		1	55393	59585 5/6/2015	238.621.400.401.500.523	\$228.65
						Check #: 49411
						PO/InvoiceTotal: \$228.65
						Vendor Total: \$7,169.31
CANYON CARPET CARE, INC.	006791					
Check Group:						
Carpet cleaning 4-16-15 Invoice 28443		1	55283	28443 5/1/2015	257.521.300.001.000.000	\$90.00
Carpet and wall cleaning 4-24-15 Invoice # 28462		1	55283	28462 5/1/2015	257.521.300.001.000.000	\$90.00
						Check #: 49412
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
CANYON FLORAL	090304					
Check Group:						
2 BOUTONNIERE & CORSAGES FOR SENIOR NIGHT		1	55397	012296 5/6/2015	238.531.400.401.200.210	\$44.00
						Check #: 49413
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$44.00
CANYON RIDGE HIGH SCHOOL						
Check Group:						
REPLACE KILN WIRES		2	55314	AUTOMATED MFG.4-15 5/6/2015	238.621.300.401.020.024	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49414						
						PO/InvoiceTotal: \$50.00
Check Group:						
CATER BRUNCH FOR STAFF AFTER JUNIOR BOARDS		1	55466	CATER BRUNCH 5/8/2015	238.621.300.401.500.526	\$300.00
Check #: 49414						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$350.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO-TENNIS BALLS/SNACKS		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.215	\$342.91
COSTCO-SNACKS/TRACK MEET IN ID FALLS		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.213	\$122.64
SUSAN HOFKNECHT-REFUND/SENIOR TRIP		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.550.572	\$100.00
WILLIAM HALE- T-SHIRTS/SUSPENDERS FOR SYNERGY SPRING SHOW		1	55467	4440 THRU 4469 5/8/2015	238.515.400.401.120.128	\$374.02
BLUE LAKES COUNTRY CLUB		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.500.526	\$210.75
AMBER FUTRELL-REFUND/CHEER BANQUET		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.585	\$15.00
BRENDA REICHENBACH/GAS-MEDAL OF HONOR TRAINING		1	55467	4440 THRU 4469 5/8/2015	238.621.380.401.500.523	\$33.88
KASEY TESKE-PIZZA/INTERACT CLUB - SUPPLIES/STAFF BREAKFAST		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.500.526	\$28.98
TF SCHOOL DIST-ATHLETIC APRIL PAYROLL		1	55467	4440 THRU 4469 5/8/2015	238.531.300.401.200.200	\$392.06



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SHANNON EDWARDS/CHOREGRAPHER		1	55467	4440 THRU 4469 5/8/2015	238.515.300.401.120.128	\$1,081.53
JACOBY FOX-PAINT & SUPPLIES FOR BB BACKBOARDS		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.205	\$70.85
WALMART-PAPER SUPPLIES		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.500.526	\$27.74
COSTCO-HB & HOTDOGS/STAFF LUNCH		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.500.526	\$131.40
TWIN FALLS BRICKHOUSE/DEPOSIT BB DINNER/AUCTION		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.205	\$500.00
KIM ALLEN-SUPPLIES/ACHIEVE 3000 AWARDS PROGRAM		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.500.523	\$55.56
JUSTIN PEHRSON-SPONSOR PHOTOS & FRAMES		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.208	\$51.40
NATHAN HYER-SILK SCREEN T-SHIRTS		1	55467	4440 THRU 4469 5/8/2015	238.515.400.401.160.165	\$141.55
WEBB NURSERY-MEMORIAL TREE		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.550.557	\$145.97
DON RITCHEY-CRAFT SUPPLIES/MOTHER'S DAY		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.550.557	\$9.61
EDUARDO CELIS-REFUND/NATIONAL BPA TRIP		1	55467	4440 THRU 4469 5/8/2015	238.515.400.401.030.031	\$50.00
MARY ROBERTS JONES-REFUND/LAGOON TRIP		1	55467	4440 THRU 4469 5/8/2015	238.515.400.401.120.120	\$30.00
CINDY ONEIDA-REFUND/FB CAMP 2015		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.204	\$75.00
JACOBY FOX-LUNCH WHILE VISITING ELEMENTARY SCHOOLS		1	55467	4440 THRU 4469 5/8/2015	238.531.380.401.200.205	\$127.14

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BOBBIE KEETON-REFUND/LAGOON TRIP		1	55467	4440 THRU 4469 5/8/2015	238.515.400.401.120.121	\$30.00
LAREE JANSEN-TUPPERWAREE FUNDRAISER		1	55467	4440 THRU 4469 5/8/2015	238.515.400.401.050.056	\$89.79
BEN BENOIT-REPLACE TENTS FOR TRACK TEAM		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.213	\$188.92
NANCY LARSON-2 GARMENT RACKS FOR GRAD ROBES/SUPPLIES-STAFF LUNCH		1	55467	4440 THRU 4469 5/8/2015	238.621.400.401.500.526	\$54.56
BARB MORALES-GIFTS FOR FCCLA HELPER W/THANKSGIVING & EASTER ROLLS		1	55467	4440 THRU 4469 5/8/2015	238.515.400.401.640.641	\$125.46
CECILIA AMBRIZ-REFUND/LAGOON TRIP		1	55467	4440 THRU 4469 5/8/2015	238.515.400.401.120.120	\$30.00
TERESA EASTERLING-REFUND/SPIRIT PAK		1	55467	4440 THRU 4469 5/8/2015	238.531.400.401.200.204	\$105.00
Check #: 49415						
						PO/InvoiceTotal: <u>\$4,741.72</u>
Check Group:						
DRIVER ED FEES		1	55470	4471 5/8/2015	238.515.300.401.210.710	\$1,260.00
IDLA CLASSES		1	55470	4471 5/8/2015	238.621.300.401.289.289	\$6,125.00
SUMMER SCHOOL PROCESSING FEE		1	55470	4471 5/8/2015	238.541.300.401.170.179	\$100.00
Check #: 49415						
						PO/InvoiceTotal: <u>\$7,485.00</u>
Check Group:						
CSI - HERRETT CENTER - STUDENTS TO PLANATARIUM		1	55471	4470 5/8/2015	238.682.300.401.130.130	\$150.00
Check #: 49415						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$12,376.72
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
PETRI DISH, STERILE, XPLATE, FOUR 11-ML		1	54262	49082026 4/18/2015	236.515.400.202.130.132	\$9.30
FERROOFLUID		1	54262	49082026 4/18/2015	236.515.400.202.130.132	\$40.00
STUDENT QUALITY GLASS COVER SLIPS 18 X 18		1	54262	49082026 4/18/2015	236.515.400.202.130.132	\$4.20
STUDENT GRADE MICROSCOPE SLIDES		1	54262	49082026 4/18/2015	236.515.400.202.130.132	\$8.30
ACID/BASE INDICATOR STRIPS		1	54262	49082026 4/18/2015	236.515.400.202.130.132	\$4.25
MOUSE TRAP CARS		1	54262	49082026 4/18/2015	236.515.400.202.130.132	\$92.05
STEM CHALLENGE STRUCTURES		1	54262	49082026 4/18/2015	236.515.400.202.130.132	\$50.00
ENERGY AND ITS SOURCES CARD GAME		1	54262	49082026 4/18/2015	236.515.400.202.130.132	\$30.00
						Check #: 49416
						PO/InvoiceTotal: \$238.10
Check Group:						
EUGLENA SLIDE		6	54685	49095084 4/26/2015	100.515.400.202.130.000	\$28.37
PARAMECIUM SLIDE		9	54685	49095084 4/26/2015	100.515.400.202.130.000	\$42.05
AMOEBA SLIDE		7	54685	49095084 4/26/2015	100.515.400.202.130.000	\$48.29
						Check #: 49416

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						PO/InvoiceTotal: \$118.71
Check Group:						
Augar		3	54924	49104543 5/1/2015	191.517.400.491.130.000	\$92.85
Alkaseltzer		2	54924	49104543 5/1/2015	191.517.400.491.130.000	\$19.10
SHIPPING		1	54924	49104543 5/1/2015	191.517.400.491.130.000	\$17.84
						Check #: 49416
						PO/InvoiceTotal: \$129.79
						Vendor Total: \$486.60
CARSON-DELLOSA PUBLISHING CO.	003162					
Check Group:						
GETTING READY FOR KINDERGARTEN		88	53776	523850 5/6/2015	251.720.400.110.820.000	\$154.00
GETTING READY FOR KINDERGARTEN		12	53776	523850 5/6/2015	100.621.400.110.699.000	\$38.50
						Check #: 49417
						PO/InvoiceTotal: \$192.50
						Vendor Total: \$192.50
CAXTON PRINTERS, LTD.	000001					
Check Group:						
DOMTAR PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, LAVENDER/ORCHID, 20#, 10 REAMS PER CASE		63	53831	452765 4/18/2015	100.621.410.000.695.000	\$3,767.40
DOMTAR PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, SALMON/PEACH, 20#, 10 REAMS PER CASE		46	53831	452765 4/18/2015	100.621.410.000.695.000	\$2,750.80
						Check #: 49418

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						PO/InvoiceTotal: \$6,518.20
Check Group:						
MAXELL HEADPHONES		30	54095	453132 4/26/2015	100.515.400.202.110.000	\$118.50
TONER 1300BK		1	54095	453132 4/26/2015	100.515.400.202.110.000	\$71.94
						Check #: 49418
						PO/InvoiceTotal: \$190.44
Check Group:						
INDEX CARDS, 3"X5" RULED		8	54140	452672 4/18/2015	191.621.400.491.699.000	\$4.72
RULED OFFICE PADS - WHITE, LETTER SIZE, RULED		12	54140	452672 4/18/2015	191.621.400.491.699.000	\$9.48
X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER.		4	54140	452672 4/18/2015	191.621.400.491.699.000	\$87.96
ELMER'S GLUE STICK CLASSROOM PACK		4	54140	452672 4/18/2015	191.621.400.491.699.000	\$49.96
DURACELL COPPERTOP BATTERIES, SIZE AA, 24 PK		1	54140	452672 4/18/2015	191.621.400.491.699.000	\$15.19
DURACELL COPPERTOP BATTERIES, SIZE AAA, 24 PK.		1	54140	452672 4/18/2015	191.621.400.491.699.000	\$15.19
CLIP BOARDS - TEMPERED MASONITE, 9" X 12.5"		2	54140	452672 4/18/2015	191.621.400.491.699.000	\$2.32
PAPERMATE BALL PENS, BLACK, MED. POINT, 60 PEN PACK		2	54140	452672 4/18/2015	191.621.400.491.699.000	\$14.72
PAPERMATE BALL PENS, BLUE, MED. POINT, 60 PEN PACK		2	54140	452672 4/18/2015	191.621.400.491.699.000	\$10.16
PLASTIC BINDING COMBS, 3/8" DIA, 100/BX, BLACK		3	54140	452672 4/18/2015	191.621.400.491.699.000	\$20.01

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SHEET PROTECTORS, CLEAR POLYPROPYLENE, HEAVYWEIGHT, 8.5" X 11, 100 PER BOX		1	54140	452672 4/18/2015	191.621.400.491.699.000	\$10.49
REPORT COVERS AND TWIN POCKET FOLDERS, ASSORTED COLORS, TWIN POCKETS, NO FASTENERS, 25 PER BOX.		200	54140	452672 4/18/2015	191.621.400.491.699.000	\$86.00
EXPO LOW ODOR DRY ERASE MARKERS - 16-COLOR SET CHISEL TIP		2	54140	452672 4/18/2015	191.621.400.491.699.000	\$34.54
PAPERMATE PINK PEARL ERASERS, MEDIUM SIZE, 2 DOZ PER BOX		2	54140	452672 4/18/2015	191.621.400.491.699.000	\$10.44
LIQUID PAPER CORRECTION FLUID - LIQUID PAPER 2 IN 1		6	54140	452672 4/18/2015	191.621.400.491.699.000	\$13.80
Check #: 49418						
PO/InvoiceTotal:						\$384.98
Check Group:						
JOJ4634 Flesh Bandaids .75X3		70	54214	452681 4/18/2015	100.621.400.106.699.000	\$326.20
Check #: 49418						
PO/InvoiceTotal:						\$326.20
Check Group:						
UNIVERSAL TOP TAB MANILA FILE FOLDERS		2	54243	452687 4/18/2015	100.632.400.001.440.444	\$15.38
DISPOSABLE COMPRESSED GAS DUSTER		1	54243	452687 4/18/2015	100.632.400.001.440.444	\$20.75
P-700 GEL INK STICK ROLLER BALL PEN		2	54243	452687 4/18/2015	100.632.400.001.440.444	\$39.96
WITE-OUT BRAND EZ CORRECT CORRECTION TAPE		1	54243	452687 4/18/2015	100.632.400.001.440.444	\$5.48

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LETRA TAG PLUS PERSONAL LABEL MAKER, PLUS LT-100 T		1	54243	452687 4/18/2015	100.632.400.001.440.444	\$39.80
DURACELL BATTERIES, COPPERTOP, AA, 12 PK		1	54243	452687 4/18/2015	100.632.400.001.440.444	\$9.49
LETRA TAG LABEL, PAPER		1	54243	452687 4/18/2015	100.632.400.001.440.444	\$7.22
AVERY FILE FOLDER LABEL		1	54243	452687 4/18/2015	100.632.400.001.440.444	\$21.33
AVERY HANGING FILE TABS, 1/5 CUT		1	54243	452687 4/18/2015	100.632.400.001.440.444	\$16.80
Check #: 49418						
PO/InvoiceTotal:						\$176.21
Check Group:						
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 1		92	54259	452733 5/6/2015	100.621.400.110.699.000	\$786.49
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 2		105	54259	452733 5/6/2015	100.621.400.110.699.000	\$897.62
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3		116	54259	452733 5/6/2015	100.621.400.110.699.000	\$991.66
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4		115	54259	452733 5/6/2015	100.621.400.110.699.000	\$983.11
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5		105	54259	452733 5/6/2015	100.621.400.110.699.000	\$897.63
Check #: 49418						
PO/InvoiceTotal:						\$4,556.51
Check Group:						
HEALTH, STUDENT EDITION, BY PRENTICE HALL		20	54260	453703 5/6/2015	100.621.441.001.260.263	\$1,434.58

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HEALTH, TEACHER EDITION, BY PRENTICE HALL		1	54260	453703 5/6/2015	100.621.441.001.260.263	\$89.41
HEALTH, TEACHERS EXPRESS CD ROM, BY PRENTICE HALL		1	54260	453703 5/6/2015	100.621.441.001.260.263	\$207.97
HEALTH, PRESENTATION EXPRESS CD ROM, BY PRENTICE HALL		1	54260	453703 5/6/2015	100.621.441.001.260.263	\$135.17
HEALTH, STUDENT EDITION CD ROM, BY PRENTICE HALL		1	54260	453703 5/6/2015	100.621.441.001.260.263	\$69.64
Check #: 49418						
						PO/InvoiceTotal: <u>\$1,936.77</u>
Check Group:						
BINDER, VIEW, 2"		8	54529	453016 5/1/2015	253.621.400.001.825.000	\$28.32
UNV43118 UNIVERSAL STAPLER		1	54529	453016 5/1/2015	253.621.400.001.825.000	\$2.50
UNV10200 BINDER CLIPS, SMALL		2	54529	453016 5/1/2015	253.621.400.001.825.000	\$0.74
TAPE, 6 ROLL/PK		1	54529	453016 5/1/2015	253.621.400.001.825.000	\$6.48
16 CRAYONS/BOX		10	54529	453016 5/1/2015	253.621.400.001.825.000	\$12.60
PORTFOLIO, 2 PCKT, RED, 25/BX		1	54529	453016 5/1/2015	253.621.400.001.825.000	\$10.03
PORTFOLIO, 2 PCKT, GREEN, 25/BX		1	54529	453016 5/1/2015	253.621.400.001.825.000	\$10.03
POP UP POST-IT NOTES, 3 X 3 NEON/ 12 PACK		1	54529	453016 5/1/2015	253.621.400.001.825.000	\$17.89
HILIGHTER, ACCENT RT, 8 ASST.		2	54529	453016 5/1/2015	253.621.400.001.825.000	\$21.26



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SAN83056 EXPO DRY ERASE ORGANIZER		1	54529	453016 5/1/2015	253.621.400.001.825.000	\$10.52
UNV47210 RULED INDEX CARD, 3X5		2	54529	453016 5/1/2015	253.621.400.001.825.000	\$1.18
3202 COLLEGE RULED FILLER PAPER/ 150 PK		6	54529	453016 5/1/2015	253.621.400.001.825.000	\$11.88
4012E CRAYOLA COLORED PENCIL SET		23	54529	453016 5/1/2015	253.621.400.001.825.000	\$43.93
CHA01565 STENCILS 4" CAPS/NO		2	54529	453016 5/1/2015	253.621.400.001.825.000	\$21.18
MEA05512 SPIRAL NOTEBOOK, COLLEGE RULED		20	54529	453016 5/1/2015	253.621.400.001.825.000	\$22.40
BUSINESS ENVELOPES, SELF-ADHESIVE, 500/BOX		1	54529	453016 5/1/2015	253.621.400.001.825.000	\$57.96
POP UP POST-IT NOTES, 3 X 3 NEON/ 12 PACK		1	54529	453463 5/1/2015	253.621.400.001.825.000	\$17.89
SAN1761209 EXPO WASHABLE BULT 6		1	54529	453463 5/1/2015	253.621.400.001.825.000	\$9.63
Check #: 49418						
						PO/InvoiceTotal: <u>                    </u> \$306.42
Check Group:						
LAMINATING FILM		3	54575	453023 4/26/2015	100.621.400.103.699.000	\$108.75
CLEAR SCOTCH TAPE		1	54575	453023 4/26/2015	100.621.400.103.699.000	\$53.25
Check #: 49418						
						PO/InvoiceTotal: <u>                    </u> \$162.00
Check Group:						
CRAYOLA COLORED PENCILS 24 COUNT		10	54635	453110 4/26/2015	100.621.400.103.699.000	\$40.56

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THIN LINE BOLD MARKERS 8 PER SET		10	54635	453110 4/26/2015	100.621.400.103.699.000	\$35.73
Check #: 49418						
PO/InvoiceTotal:						\$76.29
Check Group:						
VIS A VIS WET ERASE MARKER		1	54684	453244 4/26/2015	100.515.400.202.140.000	\$6.52
LOW ODOR DRY ERASE MARKERS		1	54684	453244 4/26/2015	100.515.400.202.140.000	\$17.27
DRY ERASE MARKER		1	54684	453244 4/26/2015	100.515.400.202.140.000	\$23.98
BLACK TONER CRG-125		1	54684	453244 4/26/2015	100.515.400.202.140.000	\$94.99
RETRACTABLE BALL-POINT PEN 301A		1	54684	453244 4/26/2015	100.515.400.202.140.000	\$29.14
CANON PRINTER		1	54684	453286 5/1/2015	100.515.400.202.140.000	\$216.32
PRISM COLORED WRITING PADS		1	54684	453286 5/1/2015	100.515.400.202.140.000	\$30.99
Check #: 49418						
PO/InvoiceTotal:						\$419.21
Check Group:						
10 - CAX55025 8" FISKARS STRAIGHT SCISSORS (2120-7797)		10	54711	453187 4/26/2015	191.517.400.491.050.000	\$34.90
2 - CAX 36880 X-ACTO 1800 ELECTRIC PENCIL SHARPENER		2	54711	453187 4/26/2015	191.517.400.491.050.000	\$43.98
1 LOG 910-001354 R400 WIRELESS PRESENTER		1	54711	453187 4/26/2015	191.517.400.491.050.000	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 CAX 47788 STANDARD DESK STAPLER		2	54711	453187 4/26/2015	191.517.400.491.050.000	\$15.92
2 CAX 39004 - 12 COLOR SET FINE POINT MARKERS (avery)		2	54711	453187 4/26/2015	191.517.400.491.050.000	\$13.78
2 CAX 24800 SET COLOR LARGE CHISEL AVERY MARKS A LOT		2	54711	453187 4/26/2015	191.517.400.491.050.000	\$17.40
Check #: 49418						
PO/InvoiceTotal:						\$190.98
Check Group:						
WIPES, SCREEN POP-UP 120CT SEE ATTACHMENT		50	54738	453251 4/26/2015	102.621.400.102.676.696	\$127.50
Check #: 49418						
PO/InvoiceTotal:						\$127.50
Check Group:						
3/8" DIA, SHT. CAP-70, 100 PER BOX		4	54853	453470 5/1/2015	100.521.400.109.000.000	\$26.68
WHITE, 8 1/2X11 COVER/INDES PAPER		2	54853	453470 5/1/2015	100.521.400.109.000.000	\$20.98
4X8' PORCELIN WHITE BOARDS WITH ALUMINUM FRAME, MAGNETIC		1	54853	453470 5/1/2015	100.621.400.109.699.000	\$399.49
PILOT PRECISE GEL RETRACTABLE PEN, BLUE		24	54853	453470 5/1/2015	100.621.400.109.699.000	\$35.76
PILOT PRECISE GEL RETRACTAQBLE PEN, RED		12	54853	453470 5/1/2015	100.621.400.109.699.000	\$17.88
FRIXION CLICKER ERASABLE GEL PENS, ASSORTED		1	54853	453470 5/1/2015	100.621.400.109.699.000	\$8.11
MOUSE FOR LIFE WIRELESS MOUSE		22	54853	453470 5/1/2015	100.621.400.109.699.000	\$555.72

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1/2' DIA. SHT. CAP 100/BOX		2	54853	453470 5/1/2015	100.621.400.109.699.000	\$18.28
PAPER CUPS, 3 OZ		2	54853	453470 5/1/2015	100.621.400.109.699.000	\$6.70
DIXON TICONDEROGA PENCILS, #2 LEAD		4	54853	453470 5/1/2015	100.621.400.109.699.000	\$9.96
HIGHLAND BOX SEALING TAPE		5	54853	453470 5/1/2015	100.621.400.109.699.000	\$9.10
BOOK ENDS		1	54853	453470 5/1/2015	100.621.400.109.699.000	\$1.75
LIQUID PAPER DRYLINE GRIP CORRECTION TAPE		2	54853	453470 5/1/2015	100.621.400.109.699.000	\$4.12
INSERTABLE TAB INDEXES, MULTICOLOR		10	54853	453470 5/1/2015	100.621.400.109.699.000	\$3.90
CLEAR POLYPROPYLENE SHEET PROTECTORS, 100 PER BOX		1	54853	453470 5/1/2015	100.621.400.109.699.000	\$10.49
3/8' DIA. SHT. CAP.-70, 100 PER BOX		3	54853	453470 5/1/2015	100.621.400.109.699.000	\$20.01
5/8' DIA. SHT. CAP.-145, 100 PER BOX		2	54853	453470 5/1/2015	100.621.400.109.699.000	\$33.48
Check #: 49418						
						PO/InvoiceTotal: \$1,182.41
Check Group:						
Grade 3 Wonders your Turn Practice Book MHID 0-02-118999-4		145	54988	453648 5/6/2015	100.621.400.104.699.000	\$1,191.90
Reading Wonders Your Turn Practice Book, Grade 1 ISBN : 9780021195329 MHID: 0021195323		155	54988	453648 5/6/2015	100.621.400.104.699.000	\$1,274.10

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Reading Wonders Your Turn Practice Book, Grade 4 ISBN : 9780021190577 MHID: 0021190577		125	54988	453648 5/6/2015	100.621.400.104.699.000	\$1,027.50
Reading Wonders, Grade 2, Your Turn Practice Book Grade 2 © 2014 ISBN : 9780021188673 MHID: 002118867X		50	54988	453648 5/6/2015	100.621.400.104.699.000	\$411.00
Reading Wonders, Grade 5, Your Turn Practice Book © 2014 ISBN : 9780021192243 MHID: 0021192243		140	54988	453648 5/6/2015	100.621.400.104.699.000	\$1,150.80
SHIPPING		1	54988	453648 5/6/2015	100.621.400.104.699.000	\$202.21
Check #: 49418						
PO/InvoiceTotal:						\$5,257.51
Check Group:						
PENCIL, BICMATIC, .5, GRP, GY		180	55019	453653 5/6/2015	100.521.400.491.000.000	\$91.80
LEAD, PENCIL, .5MM, HB, 12/PK		10	55019	453653 5/6/2015	100.521.400.491.000.000	\$7.70
SPIRAL NOTEBOOK, COLLEGE, 70 SHEETS		100	55019	453653 5/6/2015	100.521.400.491.000.000	\$112.00
PACON NOTEBOOK FILLER PAPER, 8.5" X 11", 3-HOLE, COLLEGE RULED, 9/32", 500 SHEETS PER PACKAGE.		8	55019	453653 5/6/2015	100.521.400.491.000.000	\$35.68
Check #: 49418						
PO/InvoiceTotal:						\$247.18
Check Group:						
Porcelain Magnetic Dry Erase Board "DuraMax" 72"x48" Silver		1	55020	453654 5/6/2015	191.517.480.491.140.000	\$576.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49418						
PO/InvoiceTotal:						\$576.99
Check Group:						
BOSTON RANGER #55 PENCIL SHARPENER		1	55062	453719 5/7/2015	100.621.400.104.699.000	\$25.36
Check #: 49418						
PO/InvoiceTotal:						\$25.36
Check Group:						
MULTI-FUNCTION MID BACK LEATHER/MESH CHAIR -- EON SERIES		29	55063	453717 5/7/2015	100.621.400.109.699.000	\$8,760.90
HON PURPOSE SERIES UPHOLSTERED FLEXING TASK CHAIR - PLATINUM FRAME - ORE		1	55063	453717 5/7/2015	100.621.400.109.699.000	\$349.38
FASHION POLY TWIN-POCKET FOLDER (25 PER BOX) ASSORTED COLORS		0.1	55063	453717 5/7/2015	234.641.400.109.440.448	\$4.87
FASHION POLY TWIN-POCKET FOLDER (25 PER BOX) ASSORTED COLORS		1.9	55063	453717 5/7/2015	100.621.400.109.699.000	\$92.57
Check #: 49418						
PO/InvoiceTotal:						\$9,207.72
Check Group:						
Twin Pocket Folders no fasteners		150	55144	453716 5/7/2015	191.517.400.491.050.000	\$64.50
Avery Marks-a-lot Large chisel tip 12 marker set		4	55144	453716 5/7/2015	191.517.400.491.050.000	\$34.80
Sharpie Permanent Markers fine point 24 color set		3	55144	453716 5/7/2015	191.517.400.491.050.000	\$45.54
Riverside Construction 9x12 Assorted		9	55144	453716 5/7/2015	191.517.400.491.050.000	\$8.91

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Riverside Construction Paper 12x18		6	55144	453716 5/7/2015	191.517.400.491.050.000	\$11.94
Riverside Multicultural Construction Paper 12x18 Assorted		6	55144	453716 5/7/2015	191.517.400.491.050.000	\$29.88
College ruler wire bound notebook, single subject 70 pages		90	55144	453716 5/7/2015	191.517.400.491.050.000	\$100.80
Check #: 49418						
PO/InvoiceTotal:						\$296.37
Vendor Total:						\$32,165.25
CDW GOVERNMENT, INC.	007652					
Check Group:						
SUPPLIES & MATERIALS		1	0	RD79885 5/9/2015	100.621.400.106.699.000	\$235.99
Check #: 49419						
PO/InvoiceTotal:						\$235.99
Check Group:						
CYBER ACOUSTICS HEADSET		20	54656	TT54045 4/26/2015	100.621.400.101.699.000	\$160.40
Check #: 49419						
PO/InvoiceTotal:						\$160.40
Vendor Total:						\$396.39
CENGAGE LEARNING	007626					
Check Group:						
Microsoft Office 2013: Introductory ISBN: 9781285166032/1285166035 Author Vermaat Publisher: Cengage/Career & Skills 1st Edition 2014 Spiral Bound		4	54249	54910329 5/6/2015	100.515.400.301.030.000	\$506.00

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Microsoft Office 2013: Advanced ISBN: 9781111571726/1111571724 Author: Vermaat Publisher: Cengage/Career & Skills 1st Edition 2014 Spiral bound		3	54249	54910329 5/6/2015	100.515.400.301.030.000	\$287.10
Microsoft Office 2013: Introductory ISBN: 9781285166032/1285166035 Author Vermaat Publisher: Cengage/Career & Skills 1st Edition 2014 Spiral Bound		2	54249	55009983 5/6/2015	100.515.400.301.030.000	(\$174.00)
Microsoft Office 2013: Advanced ISBN: 9781111571726/1111571724 Author: Vermaat Publisher: Cengage/Career & Skills 1st Edition 2014 Spiral bound		1	54249	55009983 5/6/2015	100.515.400.301.030.000	(\$87.00)
Check #: 49420						
PO/InvoiceTotal:						\$532.10
Check Group:						
MICROSOFT OFFICE ADVANCED TEXTBOOK, 2013 PUBLISHER: CENGAGE/CAREER & SKILLS, 1ST EDITION, 2014 SPIRAL BOUND		3	54672	54970376 5/6/2015	100.515.400.301.030.000	\$385.28
Check #: 49420						
PO/InvoiceTotal:						\$385.28
Vendor Total:						\$917.38
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 04-15 4/18/2015	245.661.337.001.390.000	\$61.77
Check #: 49421						
Check Group: A						
TELEPHONE SERVICE		1	0	V499138 5/6/2015	245.661.337.001.390.000	\$197.68



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TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.001.390.000	\$190.91
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.301.390.000	\$281.65
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	V499138 5/6/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.101.390.000	\$98.84
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	V499138 5/6/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	V499138 5/6/2015	420.661.337.600.390.000	\$49.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	V499138 5/6/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	V499138 5/6/2015	253.661.337.001.390.000	\$24.71

Check #: 49422

PO/InvoiceTotal: \$2,091.06

Vendor Total: \$2,091.06

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.001.390.000	\$125.26
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.301.390.000	\$2.19
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.202.390.000	\$20.45
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.201.390.000	\$21.26
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	191.661.337.491.390.000	\$2.62
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.109.390.000	\$2.49
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.101.390.000	\$8.31
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.102.390.000	\$8.95
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.103.390.000	\$6.11
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.106.390.000	\$10.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.104.390.000	\$9.32
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	191.661.337.492.390.000	\$1.53
TELEPHONE SERVICE		1	0	1332197822 4/18/2015	100.661.337.110.390.000	\$7.64
TELEPHONE SERVICES		1	0	1332197822 4/18/2015	420.661.337.600.390.000	\$1.23
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	245.661.337.001.390.000	\$4.70
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.001.390.000	\$114.83
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.301.390.000	\$1.95
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.202.390.000	\$11.37
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.201.390.000	\$19.55
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	191.661.337.491.390.000	\$2.97
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.109.390.000	\$1.62
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.101.390.000	\$7.66
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.102.390.000	\$8.24
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.103.390.000	\$5.55
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.106.390.000	\$10.24

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TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.104.390.000	\$3.48
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	191.661.337.492.390.000	\$1.79
TELEPHONE SERVICE		1	0	1335355068 4/18/2015	100.661.337.110.390.000	\$5.67
TELEPHONE SERVICES		1	0	1335355068 4/18/2015	420.661.337.600.390.000	\$1.37
Check #: 49423						
						PO/InvoiceTotal: <u>\$429.18</u>
						Vendor Total: <u>\$429.18</u>
CEREBELLUM CORP	140604					
Check Group:						
DVD THE CRUCIBLE		1	53413	171075 5/7/2015	191.517.400.491.050.000	\$13.12
DVD 12 ANGRY MEN		1	53413	171075 5/7/2015	191.517.400.491.050.000	\$19.76
Check #: 49424						
						PO/InvoiceTotal: <u>\$32.88</u>
						Vendor Total: <u>\$32.88</u>
CHILD THERAPY TOYS	130404					
Check Group:						
RACHEL'S CHALLENGE GAME		1	55141	79898 5/9/2015	100.611.400.102.000.000	\$49.95
STRUCTURED PLAY BASED INTERVENTIONS		1	55141	79898 5/9/2015	100.611.400.102.000.000	\$14.97
COPING SKILLS GROUP		1	55141	79898 5/9/2015	100.611.400.102.000.000	\$57.95
ASSESSMENT AND TREATMENT ACTIVITIES FOR CHILDREN		1	55141	79898 5/9/2015	100.611.400.102.000.000	\$24.95

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THERAPEUTIC EXERCISE FOR CHILDREN		1	55141	79898 5/9/2015	100.611.400.102.000.000	\$49.87
COOL DOWN AND WALK THROUGH ANGER		1	55141	79898 5/9/2015	100.611.400.102.000.000	\$12.45
DELUXE PORTABLE /MOBIL SAND PLAY THERAPY KIT		1	55141	79898 5/9/2015	100.611.400.102.000.000	\$249.95
ASSESSMENT AND TREATMENT ACTIVITIES VOL 2		1	55141	79898 5/9/2015	100.611.400.102.000.000	\$24.95
Check #: 49425						
						PO/InvoiceTotal: <u>\$485.04</u>
						Vendor Total: <u>\$485.04</u>
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014					
Check Group:						
JOHN DEERE MOWER BATTERY		1	54360	P70855 4/26/2015	237.531.400.301.620.620	\$31.54
Check #: 49426						
						PO/InvoiceTotal: <u>\$31.54</u>
						Vendor Total: <u>\$31.54</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/04-15/1 4/18/2015	100.661.332.001.390.000	\$59.88
WATER/SEWER		1	0	BIC/04-15/1 4/18/2015	100.661.332.001.390.000	\$46.99
WATER/SEWER		1	0	BIC/04-15/2 4/18/2015	100.661.332.001.390.000	\$126.77
WATER/SEWER		1	0	BRIDGE/04-15/1 4/18/2015	191.661.332.492.390.000	\$64.57
WATER/SEWER		1	0	CRHS/04-15/2 4/18/2015	100.661.332.001.390.000	\$549.43

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WATER/SEWER		1	0	CRHS/04-15/3 4/18/2015	100.661.332.001.390.000	\$12.06
WATER/SEWER		1	0	HAR/04-15/1 4/26/2015	100.661.332.001.390.000	\$240.59
WATER/SEWER		1	0	HAR/04-15/2 4/26/2015	100.661.332.001.390.000	\$45.95
WATER/SEWER		1	0	HAR/04-15/3 4/26/2015	100.661.332.001.390.000	\$24.89
WATER/SEWER		1	0	LIN/04-15/1 4/18/2015	100.661.332.001.390.000	\$192.45
WATER/SEWER		1	0	LIN/04-15/2 4/18/2015	100.661.332.001.390.000	\$35.09
WATER/SEWER		1	0	MAINT/04-15/1 4/18/2015	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	MS/04-15/1 5/6/2015	100.661.332.001.390.000	\$284.71
WATER/SEWER		1	0	MS/04-15/2 5/6/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MVHS/04-15/1 4/18/2015	191.661.332.491.390.000	\$44.63
WATER/SEWER		1	0	MVHS/04-15/2 4/18/2015	191.661.332.491.390.000	\$61.20
WATER/SEWER		1	0	MVHS/04-15/3 4/18/2015	191.661.332.491.390.000	\$96.41
WATER/SEWER		1	0	OLMS/04-15/1 4/18/2015	100.661.332.001.390.000	\$491.89
WATER/SEWER		1	0	OT/04-15/1 4/18/2015	100.661.332.001.390.000	\$249.03
WATER/SEWER		1	0	OT/04-15/2 4/18/2015	100.661.332.001.390.000	\$22.81

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WATER/SEWER		1	0	OT/04-15/3 4/18/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	PER/04-15/2 4/18/2015	100.661.332.001.390.000	\$29.61
WATER/SEWER		1	0	PER/04-15/3 4/18/2015	100.661.332.001.390.000	\$217.37
WATER/SEWER		1	0	RSMS/04-15/1 4/18/2015	100.661.332.001.390.000	\$33.39
WATER/SEWER		1	0	RSMS/04-15/2 4/18/2015	100.661.332.001.390.000	\$478.51
WATER/SEWER		1	0	RSMS/04-15/3 4/18/2015	100.661.332.001.390.000	\$26.21
WATER/SEWER		1	0	SAW/04-15/1 5/6/2015	100.661.332.001.390.000	\$75.89
WATER/SEWER		1	0	SAW/04-15/2 5/6/2015	100.661.332.001.390.000	\$24.51
WATER/SEWER		1	0	SAW/04-15/3 5/6/2015	100.661.332.001.390.000	\$206.77
WATER/SEWER		1	0	SME/04-15/1 4/18/2015	100.661.332.001.390.000	\$45.29
WATER/SEWER		1	0	SUPS/04-15/1 4/18/2015	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	TFHS/04-15/1 5/1/2015	100.661.332.001.390.000	\$1,277.59
WATER/SEWER		1	0	TFHS/04-15/2 5/1/2015	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	TFHS/04-15/4 5/1/2015	100.661.332.001.390.000	\$240.24

Check #: 49427

PO/InvoiceTotal: \$5,459.78

Vendor Total: \$5,459.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARION INN	130405					
Check Group:						
ROOMS FOR STATE SPEECH STUDENTS 4/10/15		2	54240	2091036 5/1/2015	100.682.300.401.050.056	\$190.00
ROOMS FOR ADVISORS 4/10/15		2	54240	2091036 5/1/2015	100.515.380.401.050.056	\$190.00
					Check #: 49428	
					PO/InvoiceTotal:	\$380.00
Check Group:						
KING ROOM/4/10/15		1	54521	391294906 5/1/2015	237.515.380.301.050.056	\$89.00
DOUBLE QUEEN ROOM 4/10/15		1	54521	391295208 5/1/2015	237.682.300.301.050.056	\$85.00
					Check #: 49428	
					PO/InvoiceTotal:	\$174.00
					Vendor Total:	\$554.00
COLLEGE OF SOUTHERN IDAHO-4	000160					
Check Group:						
College of Southern Idaho EMT State Test CSI Business Office PO Box 1238 Twin Falls ID, 83303		3	55262	6700-3509 5/1/2015	181.515.300.851.080.086	\$240.00
					Check #: 49429	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
COLLINS, MICHAEL OR DIANE						
Check Group:						
TUITION		1	0	REFUND AP FEES 5/1/2015	155.621.370.000.440.458	\$79.00
					Check #: 49430	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
COMPUTER AUTOMATION SYSTEM INC	008705					
Check Group:						
SEAS Achieve Annual Maintenance Annual maintenance is from 2-1-15 to 1-31-16		1	55434	2620758 5/7/2015	257.521.300.001.000.000	\$1,200.00
						Check #: 49431
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
CONTRACT PAPER GROUP						
Check Group:						
FAST COPY OR MILL BRAND PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 14, BRIGHT WHITE, 20#, 92 BRIGHTNESS, 10 REAMS PER CASE		2	53805	43004588301 4/18/2015	100.621.410.000.695.000	\$88.00
BRITE HUE PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT RED, 24#, 10 REAMS PER CASE		33	53805	43004588301 4/18/2015	100.621.410.000.695.000	\$2,128.50
MILL BRAND PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BLUE, 20#, 10 REAMS PER CASE		72	53805	43004588401 5/1/2015	100.621.410.000.695.000	\$2,565.36
MILL BRAND PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, GREEN, 20#, 10 REAMS PER CASE		73	53805	43004588401 5/1/2015	100.621.410.000.695.000	\$2,600.99
MILL BRAND PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, PINK, 20#, 10 REAMS PER CASE		58	53805	43004588401 5/1/2015	100.621.410.000.695.000	\$2,066.54
MILL BRAND PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, CANARY-YELLOW, 20#, 10 REAMS PER CASE		84	53805	43004588401 5/1/2015	100.621.410.000.695.000	\$2,992.92

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DOMTAR PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, 92 BRIGHTNESS, 10 REAMS PER CASE		672	53805	43004588601 4/18/2015	100.621.410.000.695.000	\$22,270.08
DOMTAR PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, 92 BRIGHTNESS, 10 REAMS PER CASE		672	53805	43004588602 4/18/2015	100.621.410.000.695.000	\$22,270.08
DOMTAR PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, 92 BRIGHTNESS, 10 REAMS PER CASE		672	53805	43004588603 4/26/2015	100.621.410.000.695.000	\$22,270.08
DOMTAR PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, 92 BRIGHTNESS, 10 REAMS PER CASE		672	53805	43004588604 4/26/2015	100.621.410.000.695.000	\$22,270.08
Check #: 49432						
PO/InvoiceTotal:						\$101,522.63
Vendor Total:						\$101,522.63
COPY-IT, LLC	009186					
Check Group:						
POSTERS/CARDS/24x36 POSTER		1	54432	8443 5/6/2015	237.515.400.301.050.051	\$150.49
Check #: 49433						
PO/InvoiceTotal:						\$150.49
Check Group:						
SCHOOL SEAL SELF-INKING STAMP		2	54767	8465 5/6/2015	100.621.400.401.699.000	\$79.50
Check #: 49433						
PO/InvoiceTotal:						\$79.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTERS FOR THEATRE PRODUCTION		50	54779	8481 5/6/2015	100.515.400.401.050.051	\$49.50
Check #: 49433						
PO/InvoiceTotal:						\$49.50
Check Group:						
2 SIDED BASEBALL T'S		1	54894	8473 5/6/2015	237.515.400.301.040.042	\$198.00
Check #: 49433						
PO/InvoiceTotal:						\$198.00
Check Group:						
BOX OF BUSINESS CARDS FOR JESS JOHNSON		1	54963	8518 5/6/2015	236.621.400.202.170.173	\$16.99
BOX OF BUSINESS CARDS FOR DANIELLE BARZEE		1	54963	8518 5/6/2015	236.621.400.202.170.173	\$16.99
Check #: 49433						
PO/InvoiceTotal:						\$33.98
Check Group:						
11X 17 8- LB CS POSTERS		1	54964	8475 5/6/2015	237.621.400.301.550.557	\$49.50
Check #: 49433						
PO/InvoiceTotal:						\$49.50
Check Group:						
POSTERS FOR THEATRE PERFORMANCE		99	54965	8472 5/6/2015	100.515.400.401.050.051	\$49.50
Check #: 49433						
PO/InvoiceTotal:						\$49.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWO-SIDED PLAYBILLS TWO-SIDED BROCHURE TICKETS		1	55396	8503 5/6/2015	238.515.400.401.050.051	\$74.22
					Check #: 49433	
					PO/InvoiceTotal:	\$74.22
					Vendor Total:	\$684.69
CRANER, EVA A						
Check Group:						
TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE NSPRA CONFERENCE ON JULY 10-16, 2015		1	55349	TN/07-16-15 5/6/2015	100.631.380.000.440.449	\$360.00
					Check #: 49434	
					PO/InvoiceTotal:	\$360.00
					Vendor Total:	\$360.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	0309212 5/1/2015	237.621.400.301.500.528	\$27.00
					Check #: 49435	
					PO/InvoiceTotal:	\$27.00
Check Group:						
BOTTLE WATER FOR OFFICE FOR 2014-2015		1	51292	037811 5/1/2015	235.641.400.201.440.448	\$137.85
					Check #: 49435	
					PO/InvoiceTotal:	\$137.85
					Vendor Total:	\$164.85
CURRICULUM ASSOCIATES, INC.	000171					
Check Group:						
BRIGANCE IED		2	55068	90357194 5/7/2015	100.521.400.101.000.000	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	55068	90357194 5/7/2015	100.521.400.101.000.000	\$10.99
					Check #: 49436	
						PO/InvoiceTotal: <u>\$80.99</u>
						Vendor Total: <u>\$80.99</u>
CYNNMAR CORPORATION	121104					
Check Group:						
CLASSIFICATION POSTER		1	54899	306594 5/1/2015	236.621.400.202.130.144	\$19.95
DNA MODEL NCED DNA KIT WITH BLUE AND WHITE MOLE		1	54899	306594 5/1/2015	236.621.400.202.130.144	\$49.95
					Check #: 49437	
						PO/InvoiceTotal: <u>\$69.90</u>
Check Group:						
STEEL VACUUM PUMP PLATE, HEAVY DUTY, 3/8" TUBING CONNECTOR		1	55139	306818 5/6/2015	100.621.400.001.260.263	\$291.05
					Check #: 49437	
						PO/InvoiceTotal: <u>\$291.05</u>
						Vendor Total: <u>\$360.95</u>
D & A DOOR SPECIALTIES						
Check Group:						
DOGGING BRACKET		1	53985	12594 5/1/2015	420.664.416.600.000.000	\$22.50
					Check #: 49438	
						PO/InvoiceTotal: <u>\$22.50</u>
						Vendor Total: <u>\$22.50</u>
D & B BRITE LITES/	008082					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENX-5 LAMPS		16	55126	1172 5/1/2015	420.663.400.001.230.231	\$104.00
DRS PROJECTOR LAMP		1	55126	1172 5/1/2015	420.663.400.001.230.231	\$23.00
ENX LAMPS		10	55126	1172 5/1/2015	420.663.400.001.230.231	\$74.50
Check #: 49439						
PO/InvoiceTotal:						\$201.50
Vendor Total:						\$201.50
D & B SUPPLY COMPANY	000004					
Check Group:						
Miscellaneous for Garden		1	53857	29842 4/26/2015	102.621.400.102.680.692	\$33.94
Check #: 49440						
PO/InvoiceTotal:						\$33.94
Check Group:						
MISC SUPPLIES FOR GARDEN		1	54244	40317 4/26/2015	102.621.400.102.676.708	\$81.68
Check #: 49440						
PO/InvoiceTotal:						\$81.68
Check Group:						
SUPPLIES HEX NETTING, WEED BLOCK, FENCE POST		1	54487	741048 5/7/2015	102.621.400.102.676.708	\$17.27
SUPPLIES HEX NETTING, WEED BLOCK, FENCE POST		1	54487	742493 5/7/2015	102.621.400.102.676.708	(\$9.20)
SUPPLIES HEX NETTING, WEED BLOCK, FENCE POST		1	54487	90814 4/18/2015	102.621.400.102.676.708	\$100.93
Check #: 49440						
PO/InvoiceTotal:						\$109.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	54488	25765 4/18/2015	420.664.416.600.000.000	\$19.47
MISC SUPPLIES		1	54488	30643 4/18/2015	420.664.416.600.000.000	\$11.97
MISC SUPPLIES		1	54488	90600 4/18/2015	420.664.416.600.000.000	\$40.68
Check #: 49440						
PO/InvoiceTotal:						\$72.12
Vendor Total:						\$296.74
DEDICATED SECURITY, INC.	120822					
Check Group:						
REPAIR FIRE SYSTEM AT ROBERT STUART		1	55050	10590 5/1/2015	420.664.300.600.000.000	\$1,170.00
Check #: 49441						
PO/InvoiceTotal:						\$1,170.00
Vendor Total:						\$1,170.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/04-2015 5/8/2015	100.661.337.001.390.000	\$50.00
Check #: 49442						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DELL	005993					
Check Group:						
Dell 5210N		1	54458	XJNNPTXP7 4/26/2015	100.621.400.104.699.000	\$256.49
Check #: 49443						
PO/InvoiceTotal:						\$256.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 4-PACK BLACK, CYAN, MAGENTA, YELLOW TONER FOR DELL 5110CN		1	54542	XJNT69C95 5/1/2015	243.519.400.401.070.073	\$899.61
Check #: 49443						
PO/InvoiceTotal:						\$899.61
Check Group:						
DELL IMAGING DRUM CARTRIDGE FOR DELL 5110n COLOR LASER		1	54543	XJNPKXFW9 4/26/2015	243.519.400.401.030.000	\$177.64
TONER - DELL 5330dn BLACK		2	54543	XJNPKXFW9 4/26/2015	243.519.400.401.030.000	\$391.38
TONER - DELL 3115cn COLOR LASER YELLOW		2	54543	XJNPKXFW9 4/26/2015	243.519.400.401.030.000	\$474.98
TONER - DELL 3115cn COLOR LASER BLACK		2	54543	XJNPKXFW9 4/26/2015	243.519.400.401.030.000	\$265.98
TONER - DELL 3130n/3130cnd - CYAN		2	54543	XJNPKXFW9 4/26/2015	243.519.400.401.030.000	\$493.98
TONER - DELL 3130n/3130cnd - MAGENTA		2	54543	XJNPKXFW9 4/26/2015	243.519.400.401.030.000	\$493.98
TONER - DELL 3130n/3130cnd - BLACK		2	54543	XJNPKXFW9 4/26/2015	243.519.400.401.030.000	\$265.98
TONER - DELL 3130n/3130cnd - YELLOW		2	54543	XJNPKXFW9 4/26/2015	243.519.400.401.030.000	\$493.98
Check #: 49443						
PO/InvoiceTotal:						\$3,057.90
Check Group:						
DELL PREMIERE SLEEVE FOR XPS 13 ULTRABOOK.		2	54647	XJNRC8685 4/26/2015	100.632.400.001.440.443	\$76.98
Check #: 49443						
PO/InvoiceTotal:						\$76.98
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell 3130cn ink bundle		1	54648	XJNR2XXW6 4/26/2015	100.621.400.106.699.000	\$853.07
Black toner cartridge - Dell		1	54648	XJNR2XXW6 4/26/2015	100.621.400.106.699.000	\$265.99
Check #: 49443						
PO/InvoiceTotal:						\$1,119.06
Check Group:						
DELL 20,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5330DN LASER PRINTER		1	54698	XJNTN69T7 5/1/2015	100.621.400.103.699.000	\$205.99
DELL 110 VOLT FUSER MAINTENANCE KIT		1	54698	XJNTN69T7 5/1/2015	100.621.400.103.699.000	\$199.99
DELL 110V FUSER FOR DELL 5130CDN/C5765 COLOR LASER PRINTER		0.30662	54698	XJNTN69T7 5/1/2015	234.641.400.103.440.448	\$45.99
DELL 110V FUSER FOR DELL 5130CDN/C5765 COLOR LASER PRINTER		0.69338	54698	XJNTN69T7 5/1/2015	100.621.400.103.699.000	\$104.00
DELL TRANSFER ROLLER FOR DELL 5130CDN/C5765DN COLOR LASER PRINTER		1	54698	XJNTN69T7 5/1/2015	234.641.400.103.440.448	\$149.99
Check #: 49443						
PO/InvoiceTotal:						\$705.96
Check Group:						
C2G USB 2.0 A To Micro-USB Cable		16	54724	XJNRT4746 5/1/2015	191.517.400.491.130.000	\$134.24
Check #: 49443						
PO/InvoiceTotal:						\$134.24
Check Group:						
Dell Latitude 3450 LAPTOP		3	54760	XJNX42NK1 5/1/2015	243.519.480.301.030.000	\$2,152.71
Dell eQuote 1020384961998						

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Check #: 49443						
PO/InvoiceTotal:						\$2,152.71
Check Group:						
DELL 20,000 PAGE BLACK TONER CARTRIDGE		1	54834	XJP18CM64 5/7/2015	100.621.400.109.699.000	\$299.99
DELL 60,000 PAGE IMAGING DRUM		1	54834	XJP18CM64 5/7/2015	100.621.400.109.699.000	\$39.99
Check #: 49443						
PO/InvoiceTotal:						\$339.98
Check Group:						
DELL 110 VOLT FUSER MAINTENANCE KIT		2	54884	XJNW83FD2 5/1/2015	100.621.400.101.699.000	\$379.98
Check #: 49443						
PO/InvoiceTotal:						\$379.98
Check Group:						
Black Toner Cartridge - Dell 2,000 Page Black Toner Cartridge for Dell 1250c/1350cnw/1355cn/1355cnw/C1760nw/C1765nf Color Laser Printers 3 pack		1	54885	XJNWJ5J85 5/6/2015	263.621.400.401.090.094	\$199.47
Dell 1,400 Page Cyan Toner Cartridge for Dell 1250c/1350cnw/1355cn/1355cnw Color Laser Printer - 1 Cartridge		1	54885	XJNWJ5J85 5/6/2015	263.621.400.401.090.094	\$66.49
Dell 1,400 Page Yellow Toner Cartridge for Dell 1250c/1350cnw/1355cn/1355cnw/C1760nw/C1765nf Color Laser Printer		1	54885	XJNWJ5J85 5/6/2015	263.621.400.401.090.094	\$66.49
1 Cartridge - Dell 1,400 Page Magenta Toner Cartridge for Dell 1250c/1350cnw/1355cn/1355cnw/c1760nw/C1765nf Color Printer		1	54885	XJNWJ5J85 5/6/2015	263.621.400.401.090.094	\$66.49
Check #: 49443						
PO/InvoiceTotal:						\$398.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRANSFER ROLLER FOR DELL 5110cn COLOR LASER PRINTER		1	54954	XJNX441D5 5/6/2015	100.621.400.401.699.000	\$28.49
						Check #: 49443
						PO/InvoiceTotal: <u>\$28.49</u>
Check Group:						
DELL 20,000 PAGE BLACK TONER FOR CARTRIDGE FOR b3460DN LASER PRINTER		2	55005	XJP19D6T9 5/7/2015	100.621.400.109.699.000	\$419.98
DELL B3460DN MONO LASER PRINTER, INCLUDES 3 YEAR WARRANTY		1	55005	XJP1TFT15 5/7/2015	100.621.400.109.699.000	\$469.00
						Check #: 49443
						PO/InvoiceTotal: <u>\$888.98</u>
Check Group:						
Dell Latitude E5550/5550 BTX LAPTOP		1	55170	XJP1N34K2 5/7/2015	243.519.480.301.070.086	\$915.29
						Check #: 49443
						PO/InvoiceTotal: <u>\$915.29</u>
Check Group:						
DELL 2000 PG BLACK TONER CAART FOR 2330d LASER PRINTER		1	55171	XJP19D7R9 5/7/2015	100.621.400.401.699.000	\$64.99
						Check #: 49443
						PO/InvoiceTotal: <u>\$64.99</u>
						Vendor Total: <u>\$11,419.60</u>
DEMCO, INC.	000078					
Check Group:						
CURVED CORNER FILE CASE- BLACK- 36 COUNT PRICE		36	54141	5567634 4/18/2015	100.622.400.101.000.000	\$102.24

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CURVED CORVER FILE CASE- BLACK- 24 COUNT PRICE		24	54141	5567634 4/18/2015	100.622.400.101.000.000	\$68.16
VISTAFOIL VINYL LAMINATE- 8 # WIDTH		1	54141	5567634 4/18/2015	100.622.400.101.000.000	\$18.89
VISTAFOIL VINYL LAMINATE- 10 # WIDTH		2	54141	5567634 4/18/2015	100.622.400.101.000.000	\$46.68
AIR AND WATER POWER SCIENCE LAB KIT		1	54141	5567634 4/18/2015	100.622.400.101.000.000	\$47.99
SHIPPING		1	54141	5567634 4/18/2015	100.622.400.101.000.000	\$22.72

Check #: 49444

PO/InvoiceTotal: \$306.68

Check Group:

DE SOLV IT MULTIPURPOSE CLEANER		3	55066	5589113 5/6/2015	420.663.400.001.230.231	\$24.87
DUCT TAPE - RED		2	55066	5589113 5/6/2015	420.663.400.001.230.231	\$8.78
DUCT TAPE - BUE		2	55066	5589113 5/6/2015	420.663.400.001.230.231	\$8.78
DUCT TAPE - GREEN		2	55066	5589113 5/6/2015	420.663.400.001.230.231	\$8.78
DUCT TAPE - YELLOW		2	55066	5589113 5/6/2015	420.663.400.001.230.231	\$8.78
DUCT TAPE - TANGERINE		2	55066	5589113 5/6/2015	420.663.400.001.230.231	\$16.73

Check #: 49444

PO/InvoiceTotal: \$76.72

Vendor Total: \$383.40

DENCO SALES COMPANY, INC.

150112

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20X24 ALUMINUM 110 WHITE MESH SCREEN FRAME CCI		3	53765	5177910-00 5/1/2015	263.515.400.401.100.109	\$108.38
20X24 ALUMINUM 155 WHITE MESH SCREEN FRAME CCI		3	53765	5177910-00 5/1/2015	263.515.400.401.100.109	\$116.02
20X24 ALUMINUM 196 YELLOW MESH SCREEN FRAME CCI		3	53765	5177910-00 5/1/2015	263.515.400.401.100.109	\$123.62
SC-18 A.W.T. PRO-ANGLE SCOOP COATER		1	53765	5177910-00 5/1/2015	263.515.400.401.100.109	\$28.86
WORKHORSE PRINT STATION UPGRADE W/ SHIRTBOARD FOR 04400M		2	53765	5177910-00 5/1/2015	263.515.400.401.100.109	\$590.49
Check #: 49445						
						PO/InvoiceTotal: \$967.37
Check Group:						
CCI NATURE'S INK CLEANER		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$30.60
CCI NATURE'S EMULSION STRIPPER		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$37.33
PROCLAIM DUAL CURE ULANO EMULSION PRO CLAIM		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$57.55
716 IC BLACK DIRECT PRINT PLASTISOL INK GALLON		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$47.69
SUPER FLASH 84 384 SPRAY ADHESIVE SPRAYWAY		2	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$21.36
710 SOFT HAND EXTENDER DIRECT PRINT PLASTISOL		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$57.35
711 IC CLASSIC WHITE LOW BLEED FAST FLASH DIRECT PRINT PLASTISOL		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$82.95

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7630 DARK GREY DIRECT PRINT PLASTISOL INK IC		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$59.10
755 DARK MAROON DIRECT PRINT PLASTISOL		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$87.09
727 GOLDEN YELLOW GAL. DIRECT PRINT PLASTISOL		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$60.14
746 SCARLET DIRECT PRINT PLASTISOL		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$51.84
766 ROYAL BLUE PLASTISOL DIRECT PRINT PLASTISOL		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$50.81
SOLVENT RESISTANT & WATER RESISTANT TAPE 2" WHITE		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$22.81
SOLVENT RESISTANT TAPE 2"X36YD BLUE		4	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$19.53
CCI NATURE'S PRESS WASH		1	53766	5177907-00 5/1/2015	238.515.400.401.100.109	\$44.98

Check #: 49445

PO/InvoiceTotal: \$731.13

Vendor Total: \$1,698.50

DEPT. OF HEALTH & WELFARE-2 008693

Check Group:

OTHER STATE REVENUE-MEDICAID		1	0	DEPOSIT/05-201 5 5/7/2015	248.439.110.000.000.000	\$175,000.00
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Check #: 49446

PO/InvoiceTotal: \$175,000.00

Vendor Total: \$175,000.00

DESERT SUN TRAVEL SERVICE, INC 001422

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIRFARE CANDACE WRIGHT 6-26-15		1	55449	0000069409 5/7/2015	100.621.380.001.260.263	\$287.20
					Check #: 49447	
					PO/InvoiceTotal:	\$287.20
					Vendor Total:	\$287.20
DEVELOPMENTAL RESOURCES, INC.	130407					
Check Group:						
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	A.ROTHWEILER 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	B.TWISS 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	D.DAVIDSON 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	E.KULHANEK 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	J. HENDERSON 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	J.MILLER 5/1/2015	251.621.380.491.813.000	\$325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	K.SMITH 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	LT. ERICKSON 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	M.FORTNER 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	P.HURST 5/1/2015	251.621.380.491.813.000	\$325.00
Best Practices conference registration fees for Jennifer Henderson, Dionne Davidson, Maggi Fortner, Roger Keller, Brett Twiss, Jennifer Miller, Kim Smith, L.T. Erickson, Peter Hurst, ERin Kulhanek, Amy Rothweiler		1	55177	R.KELLER 5/1/2015	251.621.380.491.813.000	\$325.00
Check #: 49448						
						PO/InvoiceTotal: <u>\$3,575.00</u>
						Vendor Total: <u>\$3,575.00</u>
DGP PUBLISHING, INC.	008478					
Check Group:						
FIRST EDITION (ORIGINAL) DAILY GRAMMAR PRACTICE GRADE 10 TEACHER GUIDE BOOK		1	55173	16125 5/7/2015	100.621.400.401.699.000	\$31.95
FIRST EDITION (ORIGINAL) DAILY GRAMMAR PRACTICE GRADE 10 OVERHEADS ON CD		1	55173	16125 5/7/2015	100.621.400.401.699.000	\$19.95
SHIPPING		1	55173	16125 5/7/2015	100.621.400.401.699.000	\$7.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49449						
						PO/InvoiceTotal: \$59.40
						Vendor Total: \$59.40
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/04-2015 5/1/2015	100.661.337.001.390.000	\$50.00
Check #: 49450						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DIGIS						
Check Group:						
TELEPHONE SERVICE		1 0		700105134749/05 -15 4/26/2015	191.661.337.916.390.000	\$99.95
Check #: 49451						
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/04-27-15 5/1/2015	100.632.380.001.440.441	\$155.40
Check #: 49452						
						PO/InvoiceTotal: \$155.40
						Vendor Total: \$155.40
DONNELLEY SPORTING GOODS	000113					
Check Group:						
STAND SHIRTS		1	53812	20242-00 5/1/2015	131.621.400.301.680.681	\$54.00
Check #: 49453						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$54.00
Check Group:						
8 MEDCINE BALLS - ORDER # 20213-00		1	53836	20213-00 5/1/2015	238.531.400.401.200.208	\$403.62
						Check #: 49453
						PO/InvoiceTotal: \$403.62
Check Group:						
MAJESTIC 1/4 ZIP HOOD		2	54142	20529-00 5/1/2015	237.531.400.301.620.620	\$90.00
SC 505 STOPWATCH W/MEMRY		4	54142	20529-00 5/1/2015	237.531.400.301.620.620	\$79.80
						Check #: 49453
						PO/InvoiceTotal: \$169.80
Check Group:						
WORK ORDER # 19585-00 LOCKER T-SHIRTS		0.669916	54215	19585-00 5/1/2015	238.531.400.401.200.213	\$1,591.05
WORK ORDER # 19585-00 LOCKER T-SHIRTS		0.330084	54215	19585-00 5/1/2015	141.531.400.401.200.214	\$783.95
WORK ORDER # 20217-00 POLEVAULT POLE TIPS & MUELLER TAPE		1	54215	20217-00 5/1/2015	238.531.400.401.200.213	\$241.95
WORK ORDER # 20343-00 LOCKER T- SHIRTS		1	54215	20343-00 5/1/2015	238.531.400.401.200.213	\$133.00
						Check #: 49453
						PO/InvoiceTotal: \$2,749.95
Check Group:						
WORK ORDER # 19408-00 UA AF HOODIE		2	54263	19405-00 5/1/2015	238.531.400.401.200.204	\$80.00
						Check #: 49453
						PO/InvoiceTotal: \$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WORK ORDER 20107-00 .....		1	54264	19402-00	238.531.400.401.200.200	\$2,324.00
WORK ORDER 19402-00 .....						
WORK ORDER 20059-00 .....						
				5/1/2015		
WORK ORDER 20107-00 .....		1	54264	20059-00	238.531.400.401.200.200	\$187.50
WORK ORDER 19402-00 .....						
WORK ORDER 20059-00 .....						
				5/1/2015		
WORK ORDER 20107-00 .....		1	54264	20107-00	238.531.400.401.200.200	\$168.00
WORK ORDER 19402-00 .....						
WORK ORDER 20059-00 .....						
				5/1/2015		
					Check #: 49453	
						PO/InvoiceTotal: \$2,679.50
Check Group:						
ADULT CAMPUS PANT/ORDER 18993-00		1	54327	18993-00	237.531.400.301.620.624	\$42.00
				5/1/2015		
					Check #: 49453	
						PO/InvoiceTotal: \$42.00
Check Group:						
"READ LIKE AN HAWK" SHIRTS		480	54390	21068-00	251.512.400.102.810.000	\$1,680.00
				5/1/2015		
					Check #: 49453	
						PO/InvoiceTotal: \$1,680.00
Check Group:						
Jacket for Asa Turner (replacement)		1	54391	20162-00	191.621.400.492.699.000	\$48.25
				5/1/2015		
					Check #: 49453	
						PO/InvoiceTotal: \$48.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36" PLYO BOX		1	54489	19430-00 5/1/2015	100.515.400.202.080.000	\$170.42
PLAYGROUND BALLS		2	54489	19430-00 5/1/2015	100.515.400.202.080.000	\$9.35
FRISBEES		12	54489	19430-00 5/1/2015	100.515.400.202.080.000	\$28.40
PLYO BOX		1	54489	19430-00 5/1/2015	236.515.400.202.080.080	\$502.97
BADMITTON NET		1	54489	19430-00 5/1/2015	236.515.400.202.080.080	\$159.75
DODGEBALLS		20	54489	19430-00 5/1/2015	100.515.400.202.080.000	\$201.19
Check #: 49453						
PO/InvoiceTotal:						\$1,072.08
Check Group:						
HJ STANDARDS 1 SET		1	54530	20816-00 5/1/2015	237.531.400.301.620.629	\$880.00
Check #: 49453						
PO/InvoiceTotal:						\$880.00
Check Group:						
HELMET RECONDITIONING FOR CRHS - ORDER # 20944-00		1	54811	20944-00 5/1/2015	420.531.300.401.200.000	\$2,700.00
XENITH X2E FOOTBALL HELMET - ORDER # 20944-00		10	54811	20944-00 5/1/2015	420.531.400.401.200.000	\$2,000.00
HELMET FACEMASKS - ORDER # 20944-00		15	54811	20944-00 5/1/2015	420.531.400.401.200.000	\$300.00
MISC FB EQUIPMENT & SUPPLIES - ORDER # 20944-00		1	54811	20944-00 5/1/2015	420.531.400.401.200.000	\$2,000.00
Check #: 49453						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,000.00
Check Group:						
RUSSELL FOOTBALL JERSEYS/20946-00		1	54812	20946-00 5/1/2015	100.531.400.301.200.000	\$8,118.00
UA GIRLS BXB JERSEYS 20947-00		1	54812	20947-00 5/1/2015	100.531.400.301.200.000	\$1,635.00
UA GIRLS BXB JERSEYS		1	54812	20947-00 5/1/2015	100.531.400.301.200.000	\$1,635.00
ADIDAS WRESTLING SINGLETS 20948		1	54812	20948-00 5/1/2015	100.531.400.301.200.000	\$1,350.00
UA CROSS COUNTRY SINGLET 20949		1	54812	20949-00 5/1/2015	100.531.400.301.200.000	\$763.00
						Check #: 49453
						PO/InvoiceTotal: \$13,501.00
Check Group:						
MIZUNO MVP PRIME FP CM 19691-00		1	54813	19691-00 5/1/2015	237.531.400.301.200.210	\$95.00
						Check #: 49453
						PO/InvoiceTotal: \$95.00
Check Group:						
TRACK SINGLETS		73	54854	19532-00 5/1/2015	236.531.400.202.200.200	\$1,314.00
						Check #: 49453
						PO/InvoiceTotal: \$1,314.00
Check Group:						
CUB COACHES SHIRTS		9	54855	20853-00 5/1/2015	236.531.400.202.200.200	\$135.00
						Check #: 49453
						PO/InvoiceTotal: \$135.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAME BALLS		4	54857	18202-00 5/1/2015	236.531.400.202.200.200	\$187.80
Check #: 49453						
PO/InvoiceTotal:						\$187.80
Check Group: TAPE		1	54858	19196-00 5/1/2015	236.531.400.202.200.200	\$60.80
Check #: 49453						
PO/InvoiceTotal:						\$60.80
Check Group: HELMET RECONDITIONING		30	54859	20943-00 5/1/2015	420.531.300.201.200.000	\$1,076.93
RAWLINGS YOUTH HELMETS		10	54859	20943-00 5/1/2015	420.531.400.201.200.000	\$922.57
Check #: 49453						
PO/InvoiceTotal:						\$1,999.50
Check Group: SHIRTS/SOCKS ORDER #20427-00		1	54926	20427-00 5/1/2015	237.531.400.301.620.627	\$576.50
SHIRTS/SOCKS ORDER #20427-00		1	54926	20428-00 5/1/2015	237.531.400.301.620.627	\$74.00
Check #: 49453						
PO/InvoiceTotal:						\$650.50
Check Group: SUPPLIES FOR SOFTBALL/ORDER 20984-00		1	54927	20984-00 5/1/2015	237.531.400.301.620.627	\$893.85
Check #: 49453						
PO/InvoiceTotal:						\$893.85
Vendor Total:						\$35,696.65

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DORMAN, SARA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53509	BOISE/04-17-15 4/26/2015	271.621.380.001.880.000	\$45.00
					Check #: 49454	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
DWF WHOLESALE FLORISTS						
009245						
Check Group:						
4 inch pot covers pastel purple		100	54768	8217493-00 5/11/2015	243.519.400.301.010.000	\$53.00
					Check #: 49455	
					PO/InvoiceTotal:	\$53.00
					Vendor Total:	\$53.00
EDUCATIONAL INNOVATION, INC.						
006996						
Check Group:						
Super Size Wave Spring		10	54168	679671-1 4/18/2015	100.515.400.301.130.000	\$119.50
SHIPPING		1	54168	679671-1 4/18/2015	100.515.400.301.130.000	\$11.95
					Check #: 49456	
					PO/InvoiceTotal:	\$131.45
					Vendor Total:	\$131.45
EHM ENGINEERS, INC.						
150116						
Check Group:						
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48672	246-14B-7 4/26/2015	410.811.310.203.000.000	\$200.00
MISC. REIMBURSABLE EXPENSES		1	48672	246-14B-7 4/26/2015	410.811.310.203.000.000	\$292.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49457						
						PO/InvoiceTotal: <u>          </u>
						\$492.00
Check Group:						
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48674	245-14B-8 4/26/2015	410.811.310.108.000.000	\$400.00
REVISE AND RESUBMIT NORTHERN PASSAGE CONSTRUCTION PLANS TO CITY AND DEQ FOR APPROVAL OF LOTS OUTSIDE SCHOOL PARCEL PER AGREEMENT BETWEEN TWIN FALLS SCHOOL DISTRICT AND SELLER		1	48674	245-14B-8 4/26/2015	410.811.310.108.000.000	\$490.00
MISCELLANEOUS REIMBURSABLE EXPENSES		1	48674	245-14B-8 4/26/2015	410.811.310.108.000.000	\$60.00
Check #: 49457						
						PO/InvoiceTotal: <u>          </u>
						\$950.00
Check Group:						
CONVEYANCE PLAT		0.5	48675	248-14A-4 4/26/2015	100.631.310.000.000.000	\$350.00
CONVEYANCE PLAT		0.5	48675	248-14A-4 4/26/2015	410.811.310.001.000.000	\$350.00
MISC. REIMBURSABLE EXPENSES		0.50001	48675	248-14A-4 4/26/2015	410.811.310.001.000.000	\$98.42
MISC. REIMBURSABLE EXPENSES		0.49999	48675	248-14A-4 4/26/2015	100.631.310.000.000.000	\$98.42
Check #: 49457						
						PO/InvoiceTotal: <u>          </u>
						\$896.84
Check Group:						
ENGINEER TECHNICIAN		1	55051	071-15 4/26/2015	100.631.300.000.000.000	\$927.50
TESTS		1	55051	071-15 4/26/2015	100.631.300.000.000.000	\$496.00
Check #: 49457						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,423.50</u>
						Vendor Total: <u>\$3,762.34</u>
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	99252 5/6/2015	245.663.300.001.000.000	\$5,500.00
						Check #: 49458
						PO/InvoiceTotal: <u>\$5,500.00</u>
						Vendor Total: <u>\$5,500.00</u>
ERDMAN, DALE	120313					
Check Group:						
100 EARTHWORMS FOR DISSECTION		1	54514	26572 4/26/2015	100.515.400.202.130.000	\$36.00
						Check #: 49459
						PO/InvoiceTotal: <u>\$36.00</u>
						Vendor Total: <u>\$36.00</u>
ERIC ARMIN, INC.	007846					
Check Group:						
200CHART		3	55124	0717833 5/6/2015	100.521.400.101.000.000	\$56.85
FREIGHT		1	55124	0717833 5/6/2015	100.521.400.101.000.000	\$7.00
						Check #: 49460
						PO/InvoiceTotal: <u>\$63.85</u>
						Vendor Total: <u>\$63.85</u>
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-28-15 5/6/2015	100.632.380.001.440.444	\$149.85
						Check #: 49461

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$149.85</u>
						Vendor Total: <u>\$149.85</u>
ESCOBEDO, GRISELDA S						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CHANGING DIAGNOSIS OF MENTAL DISORDERS CONFERENCE ON JUNE 17, 2015		1	54918	BOISE/06-17-15 4/26/2015	100.611.380.202.000.000	\$330.96
						Check #: 49462
						PO/InvoiceTotal: <u>\$330.96</u>
						Vendor Total: <u>\$330.96</u>
ETR ASSOCIATES 003407						
Check Group:						
MADD PROTECTING YOU PROTECTING ME GRADE 5		1	54618	199893 5/6/2015	100.611.400.110.000.000	\$172.84
						Check #: 49463
						PO/InvoiceTotal: <u>\$172.84</u>
						Vendor Total: <u>\$172.84</u>
EWANIUK, KIM						
Check Group:						
TUITION		1	0	IDLA REFUND/SYDNE Y 5/7/2015	100.621.370.001.289.000	\$150.00
						Check #: 49464
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
FACTORY DIRECT CRAFT SUPPLY, INC.						
Check Group:						
Yellow Foam Sheets		6	54440	363964 4/18/2015	234.621.400.104.500.502	\$4.14

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Purple Foam Sheets		6	54440	363964 4/18/2015	234.621.400.104.500.502	\$4.14
Green Foam Sheets		6	54440	363964 4/18/2015	234.621.400.104.500.502	\$4.14
Fuchsia Foam Sheets		12	54440	363964 4/18/2015	234.621.400.104.500.502	\$8.28
Green Pipe cleaners		7	54440	363964 4/18/2015	234.621.400.104.500.502	\$8.33
12 mm Googley Eyes		6	54440	363964 4/18/2015	234.621.400.104.500.502	\$21.54

Check #: 49465

PO/InvoiceTotal: \$50.57

Vendor Total: \$50.57

FARMORE OF IDAHO 008152

Check Group:

#1/0 N12-2 WIRE CABLECON		1050	53185	S-71185 5/6/2015	410.811.520.108.000.000	\$2,625.00
INSTALL UNDERGROUND WIRE		1050	53185	S-71185 5/6/2015	410.811.520.108.000.000	\$105.00
WIRE TRENCH		1050	53185	S-71185 5/6/2015	410.811.520.108.000.000	\$787.50
ELECTRICAL FOR PUMP AND POLE FOR 20 HP--THIS INCLUDES PERMITS AND LABOR--ELECTRICAL FOR PUMP AND PERMITS--THIS IS IF WE REUSE THE EQUIPMENT THAT DAVE HAS (AS PER ESTIMATE)		1	53185	S-71185 5/6/2015	410.811.520.108.000.000	\$1,438.36

Check #: 49466

PO/InvoiceTotal: \$4,955.86

Vendor Total: \$4,955.86

FASTENAL COMPANY 004683

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	52790	154191 5/1/2015	420.664.416.600.000.000	\$12.86
MISC SUPPLIES		1	52790	154394 5/1/2015	420.664.416.600.000.000	\$18.50
MISC SUPPLIES		1	52790	154431 5/1/2015	420.664.416.600.000.000	\$31.09
MISC SUPPLIES		1	52790	154435 5/1/2015	420.664.416.600.000.000	\$44.40
Check #: 49467						
						PO/InvoiceTotal: <u>\$106.85</u>
						Vendor Total: <u>\$106.85</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	JEROME/BURLE Y/04-24 5/1/2015	100.531.380.301.200.000	\$44.23
TRAVEL EXPENSE		1	0	TF/HARMON/CSI/ 05-06 5/7/2015	100.531.380.301.200.000	\$30.54
Check #: 49468						
						PO/InvoiceTotal: <u>\$74.77</u>
						Vendor Total: <u>\$74.77</u>
FEDEX						
001182						
Check Group:						
SUPPLIES & MATERIALS		1	0	5-010-90243 5/1/2015	100.515.400.301.030.000	\$23.46
Check #: 49469						
						PO/InvoiceTotal: <u>\$23.46</u>
						Vendor Total: <u>\$23.46</u>
FEI #2459						
007131						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBING SUPPLIES		1	54545	1356223 4/18/2015	420.664.416.600.000.000	\$125.89
					Check #: 49470	
						PO/InvoiceTotal: <u>\$125.89</u>
						Vendor Total: <u>\$125.89</u>
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Calcium Carbonate - Natural Chalk - 2 Kg		1	54342	1849961 4/18/2015	100.515.400.301.130.000	\$27.79
Universal Indicator Solution, Rainbow Acid, 100 mL		2	54342	1849961 4/18/2015	100.515.400.301.130.000	\$22.01
					Check #: 49471	
						PO/InvoiceTotal: <u>\$49.80</u>
Check Group:						
100 PAIL GRASS FROGS		2	54497	1851029 4/18/2015	235.515.400.201.130.130	\$738.00
					Check #: 49471	
						PO/InvoiceTotal: <u>\$738.00</u>
Check Group:						
MICROBURNER		7	54823	1854291 5/1/2015	100.515.400.202.130.000	\$48.29
TEST TUBES		50	54823	1854291 5/1/2015	100.515.400.202.130.000	\$41.72
HOT PLATE - DOUBLE BURNER		1	54823	1854291 5/1/2015	100.515.400.202.130.000	\$96.41
TEST TUBE RACK		2	54823	1854291 5/1/2015	100.515.400.202.130.000	\$18.02
TEST TUBE BRUSH		3	54823	1854291 5/1/2015	100.515.400.202.130.000	\$6.94

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AQUARIUM SCRAPER		1	54823	1854291 5/1/2015	100.515.400.202.130.000	\$10.68
DRYING ROCK		1	54823	1854291 5/1/2015	100.515.400.202.130.000	\$139.53
Check #: 49471						
PO/InvoiceTotal:						\$361.59
Check Group:						
PULLEY, SINGLE		20	55081	1857289 5/6/2015	100.621.400.001.260.263	\$75.00
PULLEY, DOUBLE		10	55081	1857289 5/6/2015	100.621.400.001.260.263	\$46.00
PULLEY, TANDEM DOUBLE		10	55081	1857289 5/6/2015	100.621.400.001.260.263	\$69.50
PULLEY W/ CLAMP		10	55081	1857289 5/6/2015	100.621.400.001.260.263	\$138.00
VANDEGRAAFF 400KV GENERATOR		1	55081	1857289 5/6/2015	100.621.480.001.260.263	\$661.00
VANDEGRAAFF BELT		2	55081	1857289 5/6/2015	100.621.400.001.260.263	\$87.60
COLOR FILETER PADDLES		10	55081	1857289 5/6/2015	100.621.400.001.260.263	\$34.00
WATER QUALITY KIT		1	55081	1857289 5/6/2015	100.621.400.001.260.263	\$399.95
GLASS COVER SKIPS, NO. 1, 22X22 (200/PK)		8	55081	1857289 5/6/2015	100.621.400.001.260.263	\$68.00
MICROSCOPE SLIDES, GLASS (72/PK)		4	55081	1857289 5/6/2015	100.621.400.001.260.263	\$37.80
BOTTLE, DROPPING, GLASS, SQUAER, 15 ml (12/PK)		1	55081	1857289 5/6/2015	100.621.400.001.260.263	\$45.00
FLINT LIGHTER (6/PK)		1	55081	1857289 5/6/2015	100.621.400.001.260.263	\$16.20

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REPLACEMENT FLINTS (5/PK)		4	55081	1857289 5/6/2015	100.621.400.001.260.263	\$9.60
HYDROGEN GAS SPECTRUM TUBE		1	55081	1857289 5/6/2015	100.621.400.001.260.263	\$39.10
OXYGEN GAS SPECTRUM TUBE		1	55081	1857289 5/6/2015	100.621.400.001.260.263	\$39.50
NITROGEN GAS SPECTRUM TUBE		1	55081	1857289 5/6/2015	100.621.400.001.260.263	\$39.50
ELECTRONIC BALANCE 220g X 0.01g		1	55081	1857289 5/6/2015	100.621.400.001.260.263	\$421.00
SHIPPING		1	55081	1857289 5/6/2015	100.621.400.001.260.263	\$178.14
Check #: 49471						
						PO/InvoiceTotal: <u>\$2,404.89</u>
						Vendor Total: <u>\$3,554.28</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
0875HP5- I CAN BE AN ARTIST- LAST OF LIBRARY GRANT MONEY		1	54011	640374F-3 5/6/2015	101.622.400.101.000.000	\$8.02
MONEY TO FULFILL COST OF BOOK ON LINE ONE		1	54011	640374F-3 5/6/2015	100.622.400.101.000.000	\$8.98
0875JPX- I CAN BE AN ASTRONAUT		1	54011	640374F-3 5/6/2015	100.622.400.101.000.000	\$17.00
CATALOGING AND PROCESSING		1	54011	640374F-3 5/6/2015	100.622.400.101.000.000	\$0.88
Check #: 49472						
						PO/InvoiceTotal: <u>\$34.88</u>
Check Group:						
Library Books (AS PER ATTACHED)		1	54119	649218-1 5/6/2015	100.622.400.104.000.000	\$1,193.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49472						
						PO/InvoiceTotal: \$1,193.88
Check Group:						
MISC. BOOKS (PER ATTACHED LIST)		1	54283	652040F-2 5/6/2015	101.622.400.101.000.000	\$1,000.00
PER ORDER LIST		1	54283	652040F-2 5/6/2015	100.621.400.101.699.000	\$2.07
Check #: 49472						
						PO/InvoiceTotal: \$1,002.07
Check Group:						
Misc Books per attached list		1	54284	652689-5 5/6/2015	100.622.400.201.000.000	\$81.53
Misc Books per attached list		1	54284	652689F-4 5/6/2015	100.622.400.201.000.000	\$66.68
Check #: 49472						
						PO/InvoiceTotal: \$148.21
Check Group:						
57 MISC. BOOKS WITH PROCESSING		1	54285	652159-6 5/6/2015	100.622.400.103.000.000	\$460.82
57 MISC. BOOKS WITH PROCESSING		1	54285	652159F-5 5/7/2015	100.622.400.103.000.000	\$386.38
Check #: 49472						
						PO/InvoiceTotal: \$847.20
Check Group:						
MISC BOOKS PER ATTACHED QUOTE		1	54501	656956F-1 5/6/2015	235.622.400.201.230.230	\$123.99
Check #: 49472						
						PO/InvoiceTotal: \$123.99
Check Group:						



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THIS IS A MIX OF FICTION AND NON FICTION TO FULFILL STUDENT REQUESTS AS WELL AS ADDING TO GENRES THAT HAVE PROVED TO BE POPULAR THIS YEAR.		1	54537	657938-6 5/6/2015	191.622.400.491.000.000	\$195.03
CATALOGING AND PROFILING		1	54537	657938-6 5/6/2015	191.622.400.491.000.000	\$13.80
Check #: 49472						
PO/InvoiceTotal:						\$208.83
Check Group:						
Books (AS PER ATTACHED LIST)		1	54589	658892-6 5/6/2015	100.622.400.104.000.000	\$328.42
CATALOGING & PROCESSING		1	54589	658892-6 5/6/2015	100.622.400.104.000.000	\$59.74
Check #: 49472						
PO/InvoiceTotal:						\$388.16
Check Group:						
MISC. Books (AS PER ATTACHED LIST)		1	54590	658889-2 5/6/2015	100.622.400.104.000.000	\$747.47
Check #: 49472						
PO/InvoiceTotal:						\$747.47
Check Group:						
15 MISC. BOOKS (AS PER ATTACHED)		1	54828	665005F-4 5/6/2015	100.622.400.301.000.000	\$238.59
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	54828	665005F-4 5/6/2015	100.622.400.301.000.000	\$5.79
Check #: 49472						
PO/InvoiceTotal:						\$244.38
Vendor Total:						\$4,939.07
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous building supplies.		1	54108	610748 4/18/2015	420.664.416.600.000.000	\$195.87
Miscellaneous building supplies.		1	54108	613104 4/18/2015	420.664.416.600.000.000	\$66.17
Miscellaneous building supplies.		1	54108	613308 4/18/2015	420.664.416.600.000.000	\$56.06
Miscellaneous building supplies.		1	54108	614859 4/18/2015	420.664.416.600.000.000	\$344.90
Miscellaneous building supplies.		1	54108	6165860 4/18/2015	420.664.416.600.000.000	\$14.59
Check #: 49473						
						PO/InvoiceTotal: <u>                    </u>
						\$677.59
Check Group:						
BUILDING MATERIALS		1	54495	613491 4/18/2015	102.621.400.102.676.708	\$323.90
BUILDING MATERIALS		1	54495	613501 4/18/2015	102.621.400.102.676.708	\$5.00
Check #: 49473						
						PO/InvoiceTotal: <u>                    </u>
						\$328.90
Check Group:						
MISC SUPPLIES		1	54496	617576 4/18/2015	420.664.416.600.000.000	\$219.19
MISC SUPPLIES		1	54496	625766 5/1/2015	420.664.416.600.000.000	\$49.76
MISC SUPPLIES		1	54496	632990 5/6/2015	420.664.416.600.000.000	\$72.15
MISC SUPPLIES		1	54496	633182 5/6/2015	420.664.416.600.000.000	\$127.04
MISC SUPPLIES		1	54496	634165 5/6/2015	420.664.416.600.000.000	(\$26.15)

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MISC SUPPLIES		1	54496	634231 5/6/2015	420.664.416.600.000.000	\$22.14
MISC SUPPLIES		1	54496	634689 5/6/2015	420.664.416.600.000.000	\$63.20
MISC SUPPLIES		1	54496	637003 5/6/2015	420.664.416.600.000.000	\$71.77
MISC SUPPLIES		1	54496	637010 5/6/2015	420.664.416.600.000.000	\$240.38
MISC SUPPLIES		1	54496	637202 5/6/2015	420.664.416.600.000.000	\$7.38
Check #: 49473						
						PO/InvoiceTotal: <u>\$846.86</u>
Check Group:						
P.O. requested for \$500.00 at Franklin Bldg. Supply to spend on bird-house building supplies and tools for our 21CCLC family night on 4/23/15.		1	54866	625128 4/26/2015	289.621.400.101.000.000	\$339.72
Check #: 49473						
						PO/InvoiceTotal: <u>\$339.72</u>
Check Group:						
SUPPLIES TO REPAIR HARRISON MOBILE		1	55152	363956 5/6/2015	420.664.416.600.000.000	\$2,101.35
Check #: 49473						
						PO/InvoiceTotal: <u>\$2,101.35</u>
						Vendor Total: <u>\$4,294.42</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC. ITEMS - DO NOT EXCEED		1	52450	839861 4/26/2015	100.621.400.001.260.263	\$99.36
Check #: 49474						
						PO/InvoiceTotal: <u>\$99.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KINDLES		3	54122	839820 5/1/2015	251.720.400.202.820.000	\$420.00
SANWICH BAGS		1	54122	839820 5/1/2015	251.720.400.202.820.000	\$18.45
Check #: 49474						
PO/InvoiceTotal:						\$438.45
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$120		1	54124	839834 4/18/2015	235.621.400.201.170.173	\$119.15
Check #: 49474						
PO/InvoiceTotal:						\$119.15
Check Group:						
Miscellaneous Groceries and Supplies		1	54158	839856 4/26/2015	170.521.400.500.676.676	\$111.68
Check #: 49474						
PO/InvoiceTotal:						\$111.68
Check Group:						
SUPPLIES FOR 3-5 GRADE RESOURCE ROOM		1	54160	839839 4/18/2015	100.521.400.110.000.000	\$100.00
Check #: 49474						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies for Pre-school		1	54161	839858 4/26/2015	257.521.400.001.000.000	\$90.17
Check #: 49474						
PO/InvoiceTotal:						\$90.17
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for Pre-School		1	54162	839860 5/1/2015	257.521.400.001.000.000	\$70.17
					Check #: 49474	
						PO/InvoiceTotal: <u>          </u> \$70.17
Check Group:						
Miscellaneous Supplies for Pre-school		1	54163	839826 4/18/2015	257.521.400.001.000.000	\$100.00
					Check #: 49474	
						PO/InvoiceTotal: <u>          </u> \$100.00
Check Group:						
Miscellaneous Supplies & Groceries for ERC at Sawtooth		1	54164	839828 5/6/2015	170.521.400.500.676.676	\$199.93
					Check #: 49474	
						PO/InvoiceTotal: <u>          </u> \$199.93
Check Group:						
Miscellaneous Groceries and Supplies		1	54227	839849 4/26/2015	257.521.400.001.000.000	\$199.54
					Check #: 49474	
						PO/InvoiceTotal: <u>          </u> \$199.54
Check Group:						
miscellaneous items and supplies		1	54348	839867 4/26/2015	257.521.400.001.000.000	\$200.00
					Check #: 49474	
						PO/InvoiceTotal: <u>          </u> \$200.00
Check Group:						
SCHOOL SUPPLIES		1	54413	839906 5/6/2015	131.621.400.301.680.781	\$97.02
					Check #: 49474	
						PO/InvoiceTotal: <u>          </u> \$97.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
iTunes Card, for use on Library iPads		1	54415	839843 4/18/2015	100.622.400.104.000.000	\$50.00
					Check #: 49474	
					PO/InvoiceTotal:	\$50.00
Check Group:						
Film developing		1	54416	839848 4/18/2015	234.621.400.104.500.500	\$42.64
					Check #: 49474	
					PO/InvoiceTotal:	\$42.64
Check Group:						
CINCH BAGS FOR MIDDLE SCHOOL MIGRANT STUDENTS.		1	54417	839832 4/18/2015	253.621.400.001.825.000	\$146.00
					Check #: 49474	
					PO/InvoiceTotal:	\$146.00
Check Group:						
P E OFFICE SUPPLIES		1	54418	839837 4/18/2015	237.621.400.301.200.219	\$71.29
					Check #: 49474	
					PO/InvoiceTotal:	\$71.29
Check Group:						
ITUNES CARDS FOR DOWNLOADING SOFTWARE TO IPADS FOR ELL STUDENTS.		1	54419	839841 5/9/2015	270.621.400.000.876.000	\$75.00
					Check #: 49474	
					PO/InvoiceTotal:	\$75.00
Check Group:						
Miscellaneous Supplies for ERC @ CRHS		1	54457	839871 4/26/2015	170.521.400.500.676.676	\$135.43
					Check #: 49474	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$135.43
TITLE 1 FAMILY NIGHT READING AND MATH BOARD GAMES/CARD GAMES FOR FAMILIES- FAMILY NIGHT		1	54541	839896 5/1/2015	251.720.400.101.820.000	\$109.23
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$109.23
Cookies for Kindergarten Registration Open House Not to exceed \$150.00		1	54600	839853 4/18/2015	234.621.400.104.500.500	\$83.26
Cleaning supplies C Batteries Paper Goods First Aid supplies Not to exceed \$125.00		1	54600	839853 4/18/2015	100.621.400.104.699.000	\$83.26
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$166.52
HANGING BASKET		1	54646	839842 4/18/2015	234.641.400.101.440.448	\$26.99
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$26.99
1 GARMENT RACK		1	54696	839847 4/26/2015	100.515.400.401.050.051	\$69.99
						PO/InvoiceTotal: <u>          </u>
Check Group:						\$69.99
Miscellaneous supplies.		1	54756	839874 5/1/2015	420.664.416.600.000.000	\$95.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49474						
						PO/InvoiceTotal: \$95.36
Check Group:						
GROCERIES/SUPPLIES		1	54757	839878 4/26/2015	243.519.400.401.090.097	\$50.00
Check #: 49474						
						PO/InvoiceTotal: \$50.00
Check Group:						
MEETING SNACKS		1	54759	839877 4/26/2015	234.641.400.110.440.448	\$12.77
Check #: 49474						
						PO/InvoiceTotal: \$12.77
Check Group:						
MISCELLANEOUS		1	54832	839886 5/1/2015	100.621.400.109.699.000	\$50.15
Check #: 49474						
						PO/InvoiceTotal: \$50.15
Check Group:						
The 21CCLC requests a P.O. of \$300.00 to spend at Fred Meyers on supplies for the 21CCLC spring family night.		1	54879	839880 5/1/2015	289.621.400.101.000.000	\$296.68
Check #: 49474						
						PO/InvoiceTotal: \$296.68
Check Group:						
GARDENING AND LIBRARY ITEMS: CLIPPERS, GLOVES, WATERING CANS, SHOVELS, BUBBLES, AND OTHER MISC. ITEMS FOR LIBRARY AND GARDENING		1	54880	839888 5/1/2015	100.621.400.101.699.000	\$71.74
Check #: 49474						
						PO/InvoiceTotal: \$71.74
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	54882	839865 4/26/2015	235.621.400.201.170.173	\$93.60
Check Group:					Check #: 49474	PO/InvoiceTotal: \$93.60
SUPPLIES FOR MEETING		1	54920	839875 5/1/2015	237.515.400.301.050.057	\$36.76
Check Group:					Check #: 49474	PO/InvoiceTotal: \$36.76
SUPPLIES		1	54952	839882 5/1/2015	263.515.400.301.090.000	\$93.45
Check Group:					Check #: 49474	PO/InvoiceTotal: \$93.45
misc. supplies - first grade		1	55004	839908 5/7/2015	234.621.400.106.500.501	\$160.20
Check Group:					Check #: 49474	PO/InvoiceTotal: \$160.20
PORTFOLIO NOTEBOOKS WITH ZIPPERS.		1	55103	839901 5/1/2015	251.621.400.001.930.000	\$116.94
Check Group:					Check #: 49474	PO/InvoiceTotal: \$116.94
Purchase order requested for \$350.00 to spend at Fred Meyer for basic program supplies.		1	55106	839892 5/1/2015	289.621.400.101.000.000	\$303.86
Check Group:					Check #: 49474	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$303.86
Check Group:						
1.3 GAL PETUNIAS PLANTS		8	55240	839910 5/9/2015	234.621.400.101.500.500	\$55.92
POTTING SOIL		6	55240	839910 5/9/2015	234.621.400.101.500.500	\$20.94
PLANTING CUPS		1	55240	839910 5/9/2015	234.621.400.101.500.500	\$9.05
						Check #: 49474
						PO/InvoiceTotal: \$85.91
Check Group:						
MISCELLANEOUS		1	55279	839907 5/7/2015	234.621.400.109.500.503	\$93.15
						Check #: 49474
						PO/InvoiceTotal: \$93.15
Check Group:						
ROSES FOR BASEBALL (SENIOR NIGHT)		5	55309	839903 5/6/2015	238.531.400.401.200.200	\$9.95
						Check #: 49474
						PO/InvoiceTotal: \$9.95
						Vendor Total: \$4,289.08
FROGS	121123					
Check Group:						
166 BUTTER BRAIDS		166	55246	10494 5/11/2015	235.531.400.201.200.584	\$1,494.00
						Check #: 49475
						PO/InvoiceTotal: \$1,494.00
						Vendor Total: \$1,494.00
FRONTLINE TECHNOLOGIES	008773					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2014/15 SCHOOL YEAR		1	47987	34296 5/6/2015	420.621.385.001.699.000	\$786.45
Check #: 49476						
PO/InvoiceTotal:						\$786.45
Vendor Total:						\$786.45
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6836 5/6/2015	100.631.400.000.000.000	\$128.00
Check #: 49477						
PO/InvoiceTotal:						\$128.00
Check Group:						
COMMUNITY PARTNER AWARD 2014-15 PLAQUES 1- TWIN FALLS CARE CENTER 1- TWIN FALLS LIONS CLUB		2	54729	6793 4/26/2015	100.631.400.000.000.000	\$56.00
2 ENGRAVED PLATES		2	54729	6793 4/26/2015	100.631.400.000.000.000	\$16.00
Check #: 49477						
PO/InvoiceTotal:						\$72.00
Check Group:						
JV TOURN MEDALS/INVOICE 6808		1	55376	6808 5/6/2015	237.531.400.301.620.628	\$36.00
Check #: 49477						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$236.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL STORE RESTOCK		1	54245	1507953 5/6/2015	237.515.400.301.040.040	\$423.75
SCHOOL STORE RESTOCK		1	54245	1509115 5/6/2015	237.515.400.301.040.040	\$184.06
Check #: 49478						
PO/InvoiceTotal:						\$607.81
Vendor Total:						\$607.81
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
GOJO ANTIMICROBIAL HAND SOAP, 4-1 GAL. PER CASE		154	53929	927288-00 4/18/2015	420.661.417.600.000.000	\$3,997.84
SPARTAN LIQUID WASTEWATER LIQUID WASTE TREATMENT, (FOR GREASE TRAPS), 5 GAL. CANS		7	53929	927288-00 4/18/2015	420.661.417.600.000.000	\$463.05
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE		619	53929	927288-00 4/18/2015	420.661.417.600.000.000	\$26,598.43
THATCHER LAUNDRY DETERGENT, 50 LB. BOX		21	53929	927288-00 4/18/2015	420.661.417.600.000.000	\$543.69
Check #: 49479						
PO/InvoiceTotal:						\$31,603.01
Check Group:						
gloves size large no powder job select vinyl 102-216 hr 366016m		1	54143	931216-00 5/7/2015	191.517.400.491.000.000	\$40.00
Check #: 49479						
PO/InvoiceTotal:						\$40.00
Check Group:						
Vinyl Gloves		1	55333	939166-00 5/6/2015	420.664.417.600.000.000	\$18.78
Check #: 49479						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.78
						Vendor Total: \$31,661.79
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4416 4/26/2015	100.667.300.001.000.000	\$150.00
						Check #: 49480
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #226696.		3	54898	226696 4/26/2015	100.720.304.001.310.312	\$61.23
						Check #: 49481
						PO/InvoiceTotal: \$61.23
Check Group:						
TRANSLATION SERVICES. INVOICE #226722. 16.25 HOURS.		1	55138	226722 5/1/2015	100.720.304.001.310.313	\$325.18
						Check #: 49481
						PO/InvoiceTotal: \$325.18
Check Group:						
TRANSLATION SERVICES. INVOICE #226790. 10.25 HOURS @ 20.01/HR.		1	55459	226790 5/7/2015	100.720.304.001.310.313	\$205.11
						Check #: 49481
						PO/InvoiceTotal: \$205.11
						Vendor Total: \$591.52
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL FLOOR SIGN 2 SIDED - CAUTION WET FLOOR SEE ATTACHMENT		4	54601	107952230 4/26/2015	100.621.400.102.699.000	\$42.80
					Check #: 49482	
					PO/InvoiceTotal:	\$42.80
					Vendor Total:	\$42.80
GO ANIMATE, INC. Check Group:						
GOANIMATE SOFTWARE FOR 4 TEACHERS/200 STUDENTS ORDER # 552D5E9E71D24		1	54732	5813 5/7/2015	243.519.400.401.030.000	\$355.00
					Check #: 49483	
					PO/InvoiceTotal:	\$355.00
					Vendor Total:	\$355.00
GOODHEART-WILCOX PUBLISHER Check Group:	100603					
CULINARY DVD SERIES		1	54770	01457906 5/6/2015	243.519.400.301.090.092	\$598.41
					Check #: 49484	
					PO/InvoiceTotal:	\$598.41
					Vendor Total:	\$598.41
GOPHER SPORT Check Group:	000280					
TITAN ALL-TERRAIN RECESS RACK		1	55069	8952593 5/6/2015	100.621.400.109.699.000	\$513.62
RAINBOW AQUA ANIMAL BEANBAGS -- TURTLE (SET OF 6)		1	55069	8952593 5/6/2015	100.621.400.109.699.000	\$25.68
RAINBOW AQUA ANIMAL BEANBAGS -- WHALE (SET OF 6)		1	55069	8952593 5/6/2015	100.621.400.109.699.000	\$25.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4" RAINBOW NYLON BEANBAGS (SET OF 6)		2	55069	8952593 5/6/2015	100.621.400.109.699.000	\$18.61
Check #: 49485						
PO/InvoiceTotal:						\$583.59
Check Group:						
DURA LOOP 36"		1	55070	8952592 5/6/2015	100.512.400.102.080.000	\$64.95
MAGNUS HYBRID CARTS		1	55070	8952592 5/6/2015	100.512.400.102.080.000	\$339.00
SHIPPING		1	55070	8952592 5/6/2015	100.512.400.102.080.000	\$68.67
Check #: 49485						
PO/InvoiceTotal:						\$472.62
Vendor Total:						\$1,056.21
GRANT, KATIE						
Check Group:						
PRESENTATION ON KAHN ACADEMY MATH, APRIL 24, 2015 AT ST. EDWARD'S CATHOLIC SCHOOL.		1	54903	MATH INSERVICE 5/1/2015	271.621.300.706.880.000	\$300.00
Check #: 49486						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	53346	50055 4/18/2015	420.664.416.600.000.000	\$8.25
MISC SUPPLIES		1	53346	50231 4/18/2015	420.664.416.600.000.000	\$139.82
MISC SUPPLIES		1	53346	50242 4/18/2015	420.664.416.600.000.000	\$18.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	53346	50250 4/18/2015	420.664.416.600.000.000	\$70.28
Check #: 49487						
PO/InvoiceTotal:						\$236.49
Check Group:						
MISC SUPPLIES		1	54446	50387 4/18/2015	420.664.416.600.000.000	\$14.76
MISC SUPPLIES		1	54446	50798 5/1/2015	420.664.416.600.000.000	\$15.54
MISC SUPPLIES		1	54446	50897 5/1/2015	420.664.416.600.000.000	\$8.58
MISC SUPPLIES		1	54446	51073 5/1/2015	420.664.416.600.000.000	\$81.68
MISC SUPPLIES		1	54446	51084 5/1/2015	420.664.416.600.000.000	\$22.49
MISC SUPPLIES		1	54446	51182 5/1/2015	420.664.416.600.000.000	\$6.39
MISC SUPPLIES		1	54446	51282 5/1/2015	420.664.416.600.000.000	\$7.58
MISC SUPPLIES		1	54446	51328 5/1/2015	420.664.416.600.000.000	\$22.37
MISC SUPPLIES		1	54446	51631 5/6/2015	420.664.416.600.000.000	\$20.25
MISC SUPPLIES		1	54446	51664 5/6/2015	420.664.416.600.000.000	\$6.82
Check #: 49487						
PO/InvoiceTotal:						\$206.46
Vendor Total:						\$442.95
HAAN CRAFTS	002140					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH LOCKER CADDY		11	54279	0209630 4/18/2015	236.515.400.202.090.090	\$78.65
6TH GRADE LOCKER CADDY		26	54279	0209630 4/18/2015	236.515.400.202.090.090	\$180.00
7TH GRADE GYM BAGS		51	54279	0209630 4/18/2015	236.515.400.202.090.090	\$461.55
5% DISCOUNT		1	54279	0209630 4/18/2015	236.515.400.202.090.090	(\$36.01)
Check #: 49488						
PO/InvoiceTotal:						\$684.19
Vendor Total:						\$684.19
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		12	47963	4366 5/1/2015	100.632.300.001.440.000	\$54.00
Check #: 49489						
PO/InvoiceTotal:						\$54.00
Check Group:						
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		1	48943	MVHS/04-15 5/1/2015	191.517.400.491.000.000	\$6.00
Check #: 49489						
PO/InvoiceTotal:						\$6.00
Check Group:						
WATER FOR THE SCHOOL YEAR 2014-2015		8	49007	4345 5/1/2015	100.515.400.202.170.000	\$36.00
Check #: 49489						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$96.00

HALL, CLIFFORD D

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RENTAL TRANS		1	0	POCATELLO/04- 11-15 5/1/2015	100.682.341.401.050.051	\$52.55
Check #: 49490						
PO/InvoiceTotal:						\$52.55
Vendor Total:						\$52.55
HAMPTON INN AND SUITES	006617					
Check Group:						
LODGING ON APRIL 26 & 27, 2015 FOR ROBERT SEAMAN WHILE ATTENDING ED. LAW CONFERENCE ON APRIL 27 & 28, 20015. CONFIRMATION # 83522562		2	52088	290193  5/6/2015	100.632.380.001.440.446	\$278.00
Check #: 49491						
PO/InvoiceTotal:						\$278.00
Check Group:						
ROOM FOR LUCY PADILLA FOR ESEA CONFERENCE, ARRIVE APRIL 14, 2015 FOR 3 NIGHTS. CONFIRMATION #87081738. DIRECT BILL. TAX EXEMPT.		3	53689	38779  4/26/2015	253.621.380.001.825.000	\$405.00
Check #: 49491						
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$683.00
HANDS ON	008295					
Check Group:						
CERAMIC ACTIVITY		26	54837	20150505 5/6/2015	234.621.400.109.500.505	\$130.00
Check #: 49492						
PO/InvoiceTotal:						\$130.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTHER'S DAY PROJECTS FOR DOBBS CLASS		21	55457	20150504 5/9/2015	234.621.400.109.500.501	\$84.00
					Check #: 49492	
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$214.00</u>
HANDWRITING WITHOUT TEARS, INC	008605					
Check Group:						
Handwriting without Tears Cursive Handwriting Quantity discount		170	54357	929630-1 5/6/2015	100.621.400.104.699.000	\$1,360.00
					Check #: 49493	
						PO/InvoiceTotal: <u>\$1,360.00</u>
						Vendor Total: <u>\$1,360.00</u>
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
RAVEN/SANDIA BAGS, 10 QT. MICRO-LINED FILTER, 10 BAGS/PACK		100	53930	589206 4/18/2015	420.661.417.600.000.000	\$627.00
GOLDEN STAR WET MOPS, 24 OZ., COTTON TIED ENDS, #1 HEADBAND GREEN, 6 PER CASE		162	53930	589206 4/18/2015	420.661.417.600.000.000	\$390.42
U.S. PUMIS STICKS, 12 PER BOX		10	53930	589206 4/18/2015	420.661.417.600.000.000	\$162.60
PRO-LINK WINDOW CLEANER, 12-22.5 OZ. CANS PER CASE		21	53930	589206 4/18/2015	420.661.417.600.000.000	\$528.57
ANDERSEN INDOOR FLOOR MATS, BLACK SMOKE, 4' X 10'		3	53930	589206 4/18/2015	420.661.417.600.000.000	\$478.68
					Check #: 49494	
						PO/InvoiceTotal: <u>\$2,187.27</u>
						Vendor Total: <u>\$2,187.27</u>
HARRISON ELEMENTARY SCHOOL	001530					

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Check Group:						
CK 3624 FRANKLIN BUILDING SUPPLY		1	55080	3624 5/1/2015	234.641.400.101.440.448	\$35.92
CK 3625 FRED MEYER		1	55080	3625 5/1/2015	234.641.380.101.440.448	\$36.05
CK 3626 FRED MEYER		1	55080	3626 5/1/2015	234.641.400.101.440.448	\$32.50
CK 3627 COSTCO		1	55080	3627 5/1/2015	234.641.400.101.440.448	\$85.61
CK 3628 MIKE BROOKBANK		1	55080	3628 5/1/2015	234.622.400.101.230.230	\$16.00
					Check #: 49495	
						PO/InvoiceTotal: \$206.08
						Vendor Total: \$206.08
HARRY K. WONG PUBLICATIONS, INC.	005996					
Check Group:						
THE CLASSROOM MANAGEMENT BOOK		30	55113	68335-1 5/6/2015	234.641.400.109.440.448	\$776.10
SHIPPING		1	55113	68335-1 5/6/2015	234.641.400.109.440.448	\$116.42
					Check #: 49496	
						PO/InvoiceTotal: \$892.52
						Vendor Total: \$892.52
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MISC CLASSROOM ITEMS ELECTRIC PENCIL SHARPENER, ETC...		1	54265	0017478-001 4/26/2015	100.515.400.202.130.000	\$100.00
					Check #: 49497	
						PO/InvoiceTotal: \$100.00
Check Group:						

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POST IT EASEL PADS, WHITE 25X30		1	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$55.99
EXPO DRY ERASE LOW ODOR MARKERS, STARTER SET, CHISEL, ASST. COLORS, 4/SET		1	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$9.49
PEN, BALLPT, MED. BLACK		4	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$5.16
PEN, BALLPT. MED. BLUE		4	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$5.16
PEN, BALLPT., MED RED		3	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$3.87
AVERY LASER PRINTER FILE FOLDER LABELS, WHITE		1	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$42.99
AVERY EASY PEEL ADDRESS LABELS, WHITE		1	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$28.99
POSTER BOARD, WHITE		1	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$14.49
TI SCIENTIFIC CALCULATOR		5	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$49.95
AVERY INDEX DIVIDERS, BIG 5 TAB		5	54532	0017383-001 4/18/2015	271.621.400.001.880.000	\$4.95
AVERY INDEX DIVIDERS, BIG 5 TAB		5	54532	0017383-001 4/18/2015	253.621.400.001.825.000	\$4.95
Check #: 49497						
PO/InvoiceTotal:						\$225.99
Check Group:						
VALENCIA SERIES UNDERDESK KEYBOARD/MOUSE SHELF 28W X 12D		2	54687	0017438-001 5/7/2015	100.621.400.401.699.000	\$99.98
Check #: 49497						
PO/InvoiceTotal:						\$99.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELMER'S GLUE STICKS QTY 60		1	54861	0017501-001 5/1/2015	100.515.400.202.140.000	\$32.99
ONE- HOLE MANUAL PENCIL SHARPENERS 24 PACK		5	54861	0017501-001 5/1/2015	100.515.400.202.140.000	\$24.95
BINDER PENCIL POUCH- BLACK; CLEAR		15	54861	0017501-001 5/1/2015	100.515.400.202.140.000	\$44.85
QUIET SHARP 6 CLASSROOM ELECTRIC PENCIL SHARPENER		1	54861	0017501-001 5/1/2015	100.515.400.202.140.000	\$57.99
WRITE BROS. STICK BALLPOINT PEN BLUE 0.8MM FINE DZ		3	54861	0017501-001 5/1/2015	100.515.400.202.140.000	\$8.97
WRITE BROS. STICK BALLPOINT PEN BLACK, 0.8 MM FINE DZ		3	54861	0017501-001 5/1/2015	100.515.400.202.140.000	\$8.97
					Check #: 49497	
						PO/InvoiceTotal: \$178.72
Check Group:						
Targus TRG TKC002 Chrome book case		1	54929	0017531-001 5/1/2015	263.621.400.301.090.094	\$57.99
					Check #: 49497	
						PO/InvoiceTotal: \$57.99
Check Group:						
Miscellaneous office supplies		1	54930	0017528-001 5/1/2015	263.621.400.301.090.094	\$39.39
Miscellaneous office supplies		1	54930	0017528-001 5/1/2015	263.621.400.401.090.094	\$101.00
					Check #: 49497	
						PO/InvoiceTotal: \$140.39
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INK CARTRIDGE, 951 OFFICEJET,CN		1	54989	0017530-001 5/1/2015	191.621.400.491.699.000	\$19.99
INK CARTRIDGE, 951 OFFICEJET, MG		1	54989	0017530-001 5/1/2015	191.621.400.491.699.000	\$19.99
INK CARTRIDGE, 951 OFFICEJET, YL		1	54989	0017530-001 5/1/2015	191.621.400.491.699.000	\$19.99
TONER, HP126A, BK		1	54989	0017530-001 5/1/2015	191.621.400.491.699.000	\$52.99
TONER, HP 126A, CN		1	54989	0017530-001 5/1/2015	191.621.400.491.699.000	\$56.99
TONER, HP 126A, YL		1	54989	0017530-001 5/1/2015	191.621.400.491.699.000	\$56.99
TONER, HP 126A, MG		1	54989	0017530-001 5/1/2015	191.621.400.491.699.000	\$56.99
INK CARTRIDGE, 951 OFFICEJET,CN		1	54989	0017588-001 5/1/2015	191.621.400.491.699.000	\$11.99
INK CARTRIDGE, 951 OFFICEJET, MG		1	54989	0017588-001 5/1/2015	191.621.400.491.699.000	\$11.99
INK CARTRIDGE, 951 OFFICEJET, YL		1	54989	0017588-001 5/1/2015	191.621.400.491.699.000	\$11.99
TONER, HP126A, BK		1	54989	0017588-001 5/1/2015	191.621.400.491.699.000	(\$19.99)
TONER, HP 126A, CN		1	54989	0017588-001 5/1/2015	191.621.400.491.699.000	(\$19.99)
TONER, HP 126A, YL		1	54989	0017588-001 5/1/2015	191.621.400.491.699.000	(\$19.99)

Check #: 49497

PO/InvoiceTotal:	<u>\$259.93</u>
Vendor Total:	<u>\$1,063.00</u>

HAWTHORNE EDUCATION SERVICES 003156

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRE REFERRAL INTERVENTION MANUAL		2	55087	526396 5/7/2015	100.521.400.101.000.000	\$110.00
LEARNING INTERVENTION MANUAL		2	55087	526396 5/7/2015	100.521.400.101.000.000	\$126.00
Check #: 49498						
PO/InvoiceTotal:						\$236.00
Vendor Total:						\$236.00
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					
Check Group:						
PARKING SPACE RENTAL FOR 5 SPACES. JULY PRORATED AT \$40.34 AUGUST THROUGH JUNE 2015 WILL BE \$50/MONTHLY.		1	48075	17084 4/18/2015	100.632.300.001.440.000	\$50.00
Check #: 49499						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
PLANETARIUM COST FOR INVENTION CONVENTION STUDENTS		46	54230	6656-0417-01 4/26/2015	234.682.300.103.440.448	\$138.00
Check #: 49500						
PO/InvoiceTotal:						\$138.00
Check Group:						
APPROXIMATELY 2ND GRADE STUDENT ENTRY FEE FOR MAY 5TH PLANETARIUM SHOW		110	54651	V375041 5/7/2015	234.682.300.110.500.502	\$330.00
Check #: 49500						
PO/InvoiceTotal:						\$330.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP 4/27/15/TFHS		51	54699	6656-0427-01 5/1/2015	131.682.300.301.680.129	\$153.00
Check #: 49500						
PO/InvoiceTotal:						\$153.00
Check Group:						
PLANETARIUM PRESENTATION" ASTROPHYSICS BLACK HOLE		1	54762	6656-0430-01A 5/6/2015	236.682.300.202.130.133	\$180.00
APRIL 30, 2015 8:15 AM						
Check #: 49500						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$801.00
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP ELITE DESK 800 GASFF COMPUTER		13	54586	55778556 4/26/2015	100.621.480.110.699.000	\$7,436.00
HP ELITE DISPLAY E201 20-INCH LED BACKLITE MONITOR		13	54586	55778556 4/26/2015	100.621.400.110.699.000	\$2,145.00
HP LCD SPEAKER BAR (BLACK)		13	54586	55778556 4/26/2015	100.621.400.110.699.000	\$208.00
Check #: 49501						
PO/InvoiceTotal:						\$9,789.00
Check Group:						
HP ELITE DESK 800 G1 SMALL FORM COMPUTER		3	54851	55811914 5/6/2015	100.621.480.101.699.000	\$1,716.00
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		3	54851	55811914 5/6/2015	100.621.400.101.699.000	\$495.00
HP LCD SPEAKER, BLACK		3	54851	55811914 5/6/2015	100.621.400.101.699.000	\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49501						
						PO/InvoiceTotal: <u>\$2,259.00</u>
						Vendor Total: <u>\$12,048.00</u>
HIGH SCOPE	121108					
Check Group:						
Steps in Resolving Conflicts Wall chart		1	54306	054202 5/6/2015	263.515.400.401.090.090	\$6.95
COR Advantage Anecdote Booklet [pkg of 25]		2	54306	054202 5/6/2015	263.515.400.401.090.090	\$110.00
COR Advantage Scoring Guide 1.5		10	54306	054202 5/6/2015	263.515.400.401.090.090	\$180.00
COR Advnantage Sticky Notes-Pack of 3		25	54306	054202 5/6/2015	263.515.400.401.090.090	\$75.00
I want all the turns! Supporting Children in Resolving Problems and Conflicts		1	54306	054202 5/6/2015	263.515.400.401.090.090	\$95.00
FREIGHT		1	54306	054202 5/6/2015	263.515.400.401.090.090	\$24.25
Check #: 49502						
						PO/InvoiceTotal: <u>\$491.20</u>
						Vendor Total: <u>\$491.20</u>
HOLIDAY INN EXPRESS- IDAHO FALLS						
Check Group:						
ROOMS TIGER GRIZ 4/24/15/PLAYERS		8	54966	TFHS/TRACK 042515 5/1/2015	237.682.300.301.200.213	\$712.00
ROOMS TIGER/GRIZ 4/24/15/COACHES		5	54966	TFHS/TRACK 042515 5/1/2015	237.531.380.301.200.213	\$445.00
ROOM/TIGER/GRIZ/BUS DRIVER/4/24/15		1	54966	TFHS/TRACK 042515 5/1/2015	237.682.300.301.200.213	\$89.00

Check #: 49503

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,246.00
						Vendor Total: \$1,246.00
HUICOCHEA, ARACELI						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53636	BOISE/04-17-15 4/26/2015	270.621.380.000.876.000	\$45.00
						Check #: 49504
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
HUMMEL ARCHITECTS, PLLC						
008459						
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47315	V890875 5/9/2015	410.811.313.108.000.000	\$1,524.33
REIMBURSABLE--NEWFORMA CLOUD MULTI PROJECT (LCA REIMBURSE FOR PORTION)		1	47315	V890875 5/9/2015	410.811.313.108.000.000	(\$181.92)
CONSTRUCTION PHASE		1	47315	V890875 5/9/2015	410.811.313.108.000.000	\$12,000.00
EHM ENGINEERS CONSULTANT FEE		1	47315	V890875 5/9/2015	410.811.313.108.000.000	\$16,717.70
MUSGROVE ENGINEERING--CONSULTANT		1	47315	V890875 5/9/2015	410.811.313.108.000.000	\$260.33
						Check #: 49505
						PO/InvoiceTotal: \$30,320.44
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47316	7552 5/9/2015	410.811.313.107.000.000	\$3,330.09
CONSTRUCTION PHASE		1	47316	7552 5/9/2015	410.811.313.107.000.000	\$12,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EHM ENGINEERS CONSULTANT EXPENSES		1	47316	7552 5/9/2015	410.811.313.107.000.000	\$47,221.88
BRECKON LAND DESIGN CONSULTANT		1	47316	7552 5/9/2015	410.811.313.107.000.000	\$1,330.00
MUSGROVE ENGINEERING CONSULTANT EXPENSES		1	47316	7552 5/9/2015	410.811.313.107.000.000	\$8.55
Check #: 49505						
PO/InvoiceTotal:						\$63,890.52
Check Group:						
REIMBURSABLE EXPENSES		1	47317	7550 5/9/2015	410.810.313.301.000.000	\$456.96
REIMBURSABLE EXPENSE: NEWFORMA CLOUD MULTI PROJECT (LCA REIMBURSED FOR A PORTION)		1	47317	7550 5/9/2015	410.810.313.301.000.000	(\$154.55)
CONSTRUCTION ADMINISTRATION PHASE		1	47317	7550 5/9/2015	410.810.313.301.000.000	\$8,654.25
MUSGROVE ENGINEERING--CONSULTANT		1	47317	7550 5/9/2015	410.810.313.301.000.000	\$342.98
Check #: 49505						
PO/InvoiceTotal:						\$9,299.64
Check Group:						
CONSULTANTS--EHM ENGINEERS (TOPOGRAPHIC SURVEY & MISC.)		1	48518	7549 5/9/2015	410.811.313.401.000.000	\$23,379.13
CONSTRUCTION DOCUMENTS PHASE		1	48518	7549 5/9/2015	410.811.313.401.000.000	\$36,100.00
REIMBURSABLE EXPENSES		1	48518	7549 5/9/2015	410.811.313.401.000.000	\$1,231.93
Check #: 49505						
PO/InvoiceTotal:						\$60,711.06
Vendor Total:						\$164,221.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYER, NATHAN J						
Check Group:						
TRAVEL TO DETROIT, MICHIGAN TO ATTEND THE NIMS CERTIFICATION TRAINING ON JUNE 15-19, 2015		1	55346	MI/06-19-15 5/6/2015	243.519.380.401.100.109	\$1,835.89
Check #: 49506						
PO/InvoiceTotal:						\$1,835.89
Check Group:						
TRAVEL TO CSI TO ATTEND ISTEM CONFERENCE ON JUNE 22-25, 2015		1	55347	CSI/06-22-15 5/6/2015	181.515.380.851.100.107	\$30.00
Check #: 49506						
PO/InvoiceTotal:						\$30.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015		1	55348	BOISE/07-22-15 5/6/2015	243.519.380.401.100.109	\$302.86
Check #: 49506						
PO/InvoiceTotal:						\$302.86
Vendor Total:						\$2,168.75
IDAHO BPA	007841					
Check Group:						
51 IDAHO STATE BPA NATIONAL PINS FOR NATIONALS		51	55041	TFHS-2015 4/26/2015	181.515.400.851.030.034	\$68.75
Check #: 49507						
PO/InvoiceTotal:						\$68.75
Vendor Total:						\$68.75
IDAHO DRUG FREE YOUTH	009376					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i2i STUDENT ASSEMBLY - TWIN FALLS HIGH SCHOOL AND O'LEARY MIDDLE SCHOOL DEPOSIT.		1	55134	ASSEMBLY 2015 5/1/2015	246.611.300.001.930.000	\$815.00
					Check #: 49508	
						PO/InvoiceTotal: \$815.00
Check Group: STUDENT REGISTRATION FOR IDFY SUMMIT CAMP		2	55286	42117CC 5/6/2015	131.682.300.301.680.681	\$100.00
					Check #: 49508	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$915.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group: ACTIVITIES FEES/ 2015-16		1	55271	TFHS/2015-16 5/1/2015	237.531.300.301.200.200	\$755.00
CATASTROPHIC INSURANCE		1	55271	TFHS/2015-16 5/1/2015	100.661.711.001.469.000	\$1,386.00
					Check #: 49509	
						PO/InvoiceTotal: \$2,141.00
						Vendor Total: \$2,141.00
IDAHO HOSA..						
Check Group: School Registration Summary Report / Invoice Conference: NLC 2015 Idaho HOSA CWI Attn: Tricia Curtis P.O. Box 3010 MS 1000 Nampa, ID, 83653-3010		4	55136	NLC-2015 5/11/2015	181.682.300.851.080.088	\$360.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Registration Summary Report / Invoice Conference: NLC 2015 Idaho HOSA CWI Attn: Tricia Curtis P.O. Box 3010 MS 1000 Nampa, ID, 83653-3010		1	55136	NLC-2015  5/11/2015	243.519.380.301.070.086	\$90.00
					Check #: 49510	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/04-2 015 5/1/2015	100.661.330.001.390.000	\$19,563.15
ELECTRICITY		1	0	2203749383/04-2 015 5/1/2015	191.661.330.492.390.000	\$744.23
ELECTRICITY		1	0	2203749383/04-2 015 5/1/2015	191.661.330.491.390.000	\$1,776.64
ELECTRICITY		1	0	2203749383/04-2 015 5/1/2015	100.661.330.001.390.000	\$34,923.14
					Check #: 49511	
						PO/InvoiceTotal: \$57,007.16
						Vendor Total: \$57,007.16
IDAHO SHAKESPEARE FESTIVAL	005863					
Check Group:						
Teaching Artists Presentation for Students		1	55111	108 5/1/2015	191.621.300.492.699.000	\$400.00
					Check #: 49512	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATESMAN	000336					
Check Group:						
SUBSCRIPTIONS		1	0	17745-2015-2016 4/18/2015	100.632.394.001.440.000	\$248.04
					Check #: 49513	
						PO/InvoiceTotal: \$248.04
						Vendor Total: \$248.04
IMAGINE LEARNING	110808					
Check Group:						
prorated Imagine Learning Licenses		2	54663	18348 5/6/2015	100.621.400.106.699.000	\$50.00
					Check #: 49514	
						PO/InvoiceTotal: \$50.00
Check Group:						
Imagine Licenses for 2015/16		15	54705	18411 5/6/2015	251.512.400.106.810.000	\$2,250.00
					Check #: 49514	
						PO/InvoiceTotal: \$2,250.00
Check Group:						
Big Brainz Annual Site License for Twin Falls School District Special Education Students		1	54967	18410 5/6/2015	257.521.400.001.000.000	\$5,000.00
					Check #: 49514	
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$7,300.00
INNOCORP, LTD.	007893					
Check Group:						
FATAL VISION STARTER KIT PER QUOTE ATTACHED.		2	55042	35950 5/6/2015	246.611.400.001.930.000	\$2,204.80
					Check #: 49515	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$2,204.80</u>	
						Vendor Total: <u>\$2,204.80</u>	
INSECT LORE PRODUCTS	007205						
Check Group:							
Live Butterfly Garden Shipped with Live Caterpillars NOW		5	54425	541036 5/1/2015	234.621.400.106.500.501	\$99.95	
SHIPPING		1	54425	541036 5/1/2015	234.621.400.106.500.501	\$14.14	
						Check #: 49516	
						PO/InvoiceTotal: <u>\$114.09</u>	
						Vendor Total: <u>\$114.09</u>	
INTEGRATED TECHNOLOGIES	001706						
Check Group:							
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	21010 4/26/2015	100.621.385.106.699.000	\$54.19	
						Check #: 49517	
						PO/InvoiceTotal: <u>\$54.19</u>	
Check Group:							
Duplo Ink		54	54275	20634 4/18/2015	100.621.400.104.699.000	\$1,498.50	
Duplo Masters		20	54275	20634 4/18/2015	100.621.400.104.699.000	\$1,702.00	
Duplo Empty Roll		12	54275	20634 4/18/2015	100.621.400.104.699.000	\$8.40	
						Check #: 49517	
						PO/InvoiceTotal: <u>\$3,208.90</u>	
Check Group:							
DU14LE BLACK INK 12/CTN RPLACES DS14LE		24	54639	20709 4/26/2015	100.515.400.201.270.000	\$666.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERS FOR DP-S550 10 ROLLS/CTN		12	54639	20709 4/26/2015	100.515.400.201.270.000	\$1,021.20
					Check #: 49517	
						PO/InvoiceTotal: \$1,687.20
						Vendor Total: \$4,950.29
INTER-STATE STUDIO & PUBLISHING CO.	008658					
Check Group:						
YEARBOOKS -- 32 B/W PAGES, S-KNOWLEDGE IS POWER, SOFT, LAMINATED COVER		225	55130	QT00000027583 5/1/2015	100.621.400.109.699.000	\$1,665.00
					Check #: 49518	
						PO/InvoiceTotal: \$1,665.00
						Vendor Total: \$1,665.00
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	102028000010-04 -2015 5/1/2015	191.661.331.491.390.000	\$580.41
NATURAL GAS		1	0	102028000010-04 -2015 5/1/2015	100.661.331.001.390.000	\$13,779.44
NATURAL GAS		1	0	TFHS/04-2015 5/6/2015	100.661.331.001.390.000	\$3,730.25
					Check #: 49519	
						PO/InvoiceTotal: \$18,090.10
						Vendor Total: \$18,090.10
INTERSTATE BATTERY	004448					
Check Group:						
MISC SUPPLIES		1	53737	80068824 4/18/2015	420.664.416.600.000.000	\$239.90
					Check #: 49520	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$239.90</u>
Check Group:						
MISC SUPPLIES		1	54447	80068982 5/1/2015	420.664.416.600.000.000	\$46.45
MISC SUPPLIES		1	54447	80068987 5/1/2015	420.664.416.600.000.000	\$128.95
MISC SUPPLIES		1	54447	80068992 5/1/2015	420.664.416.600.000.000	\$128.95
						Check #: 49520
						PO/InvoiceTotal: <u>\$304.35</u>
						Vendor Total: <u>\$544.25</u>
J.W. PEPPER & SON, INC.	003236					
Check Group:						
LION SLEEPS TONIGHT ARR. EMERSON		15	54007	14575003 5/7/2015	235.515.400.201.120.120	\$29.25
LION SLEEPS TONIGHT ARR. EMERSON		5	54007	14575680 5/7/2015	235.515.400.201.120.120	\$9.75
						Check #: 49521
						PO/InvoiceTotal: <u>\$39.00</u>
Check Group:						
STARLIGHT (MUSE; VITAMIN STRING QUARTET)		1	54225	14576266 5/6/2015	100.515.400.401.120.121	\$65.00
						Check #: 49521
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$104.00</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1	51803	321111-36 5/1/2015	420.683.300.600.000.000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE REPAIRS		1	51803	321539-36 5/1/2015	420.683.300.600.000.000	\$30.00
Check #: 49522						
PO/InvoiceTotal:						\$60.00
Check Group:						
TIRE FOR KABOTA MOWER		1	54438	320339-36 4/18/2015	237.531.400.301.620.620	\$92.17
Check #: 49522						
PO/InvoiceTotal:						\$92.17
Vendor Total:						\$152.17
JAKER'S	005908					
Check Group:						
Secretaries Luncheon		1	54883	042215 4/26/2015	100.632.300.500.000.000	\$112.90
Check #: 49523						
PO/InvoiceTotal:						\$112.90
Vendor Total:						\$112.90
JANELLE PUBLICATIONS	003150					
Check Group:						
Jumping Jack		1	55086	94065 5/6/2015	257.521.400.001.000.000	\$27.50
Big Box of Sorting & Classifying		1	55086	94065 5/6/2015	257.521.400.001.000.000	\$27.50
Diggity Dog		1	55086	94065 5/6/2015	257.521.400.001.000.000	\$27.50
Check #: 49524						
PO/InvoiceTotal:						\$82.50
Vendor Total:						\$82.50
JEROME SCHOOL DISTRICT #261	007152					
Check Group:						

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THINKING MAPS BINDERS		3	54424	032015 5/1/2015	100.621.400.301.699.000	\$375.00
					Check #: 49525	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00
JOHNSON, DEBRA M						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015		1	54846	BOISE/07-22-15 4/26/2015	243.519.380.401.030.000	\$300.50
					Check #: 49526	
					PO/InvoiceTotal:	\$300.50
					Vendor Total:	\$300.50
JONES, AMY ELIZABETH						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-17-15 4/26/2015	251.621.380.001.811.000	\$178.20
					Check #: 49527	
					PO/InvoiceTotal:	\$178.20
					Vendor Total:	\$178.20
JONES, KIM						
Check Group:						
TUITION		1	0	IDLA REFUND/KENNE DY 5/6/2015	100.621.370.001.289.000	\$75.00
					Check #: 49528	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
JORGENSEN, JENNIFER						
Check Group:						

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PURCHASED SERVICES		1	0	00009 5/6/2015	248.616.300.500.000.000	\$702.50
					Check #: 49529	
					PO/InvoiceTotal:	\$702.50
					Vendor Total:	\$702.50
JOSTENS, INC..	001988					
Check Group:						
DIPLOMA NATHAN COCKRELL		1	54943	17456291 4/26/2015	237.621.400.301.500.536	\$23.98
					Check #: 49530	
					PO/InvoiceTotal:	\$23.98
Check Group:						
DIPLOMAS/INVOICE 17466184		1	55476	17466184 5/9/2015	237.621.400.301.640.686	\$791.63
					Check #: 49530	
					PO/InvoiceTotal:	\$791.63
					Vendor Total:	\$815.61
JOSTENS-	001988					
Check Group:						
GREEN HONOR CORDS FOR SENIOR ACADEMY OF FINANCE GRADUATES		35	53355	3249 5/1/2015	181.515.400.851.030.457	\$297.50
					Check #: 49531	
					PO/InvoiceTotal:	\$297.50
Check Group:						
Mariah Aullman, Senior Twin Falls High School Student Cap & Gown		1	55083	4001 5/1/2015	257.521.400.001.000.000	\$41.00
					Check #: 49531	
					PO/InvoiceTotal:	\$41.00

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Check Group:						
GRADUATION UNIT - CANYON RIDGE H.S. FOR DEVIN ZAHURONES.		1	55373	D.ZAHURONES 5/6/2015	268.621.300.001.930.000	\$41.00
					Check #: 49531	
						PO/InvoiceTotal: \$41.00
						Vendor Total: \$379.50
K-MART	000969					
Check Group:						
MISC DAYCARE SUPPLIES (BABY WIPES, LYSOL WIPES, LYSOL, LAUNDRY SOAP, DISH SOAP AND BLEACH)		1	54715	90903 5/6/2015	239.621.400.491.480.480	\$91.54
					Check #: 49532	
						PO/InvoiceTotal: \$91.54
						Vendor Total: \$91.54
KELLER, BRETT U						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-10-15 5/1/2015	245.663.380.001.000.000	\$124.49
					Check #: 49533	
						PO/InvoiceTotal: \$124.49
						Vendor Total: \$124.49
KIMBERLY NURSERIES	000340					
Check Group:						
SOIL		1	54490	134961 4/18/2015	102.621.400.102.676.708	\$480.00
					Check #: 49534	
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
KING'S OF BUHL #72589						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8 inch wooden hoops		1	54610	C06108 5/1/2015	234.621.400.104.500.500	\$216.71
Check #: 49535						
PO/InvoiceTotal:						\$216.71
Vendor Total:						\$216.71
KITS FOR KIDZ	130425					
Check Group:						
PRIMARY SCHOOL SUPPLY KIT		48	54134	142731 4/18/2015	268.621.400.001.930.000	\$648.00
ELEMENTARY SCHOOL SUPPLY KIT		48	54134	142731 4/18/2015	268.621.400.001.930.000	\$648.00
JUNIORHIGH/HIGH SCHOOL SUPPLY KIT		48	54134	142731 4/18/2015	268.621.400.001.930.000	\$648.00
BACKPACK, CINCH		48	54134	142731 4/18/2015	251.621.400.001.930.000	\$156.00
ELEMENTARY BACKPACK		48	54134	142731 4/18/2015	268.621.400.001.930.000	\$276.00
JUNIOR HIGH BACKPACK		48	54134	142731 4/18/2015	251.621.400.001.930.000	\$372.00
Check #: 49536						
PO/InvoiceTotal:						\$2,748.00
Check Group:						
BACKPACK, CINCH		20	54522	143051 4/26/2015	253.621.400.001.825.000	\$65.00
BACKPACK, CINCH		30	54522	143051 4/26/2015	270.621.400.000.876.000	\$97.50
ELEMENTARY BACKPACK		15	54522	143051 4/26/2015	253.621.400.001.825.000	\$86.25



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ELEMENTARY BACKPACK		60	54522	143051 4/26/2015	270.621.400.000.876.000	\$345.00
JUNIOR HIGH BACKPACK		10	54522	143051 4/26/2015	253.621.400.001.825.000	\$77.50
JUNIOR HIGH BACKPACK		30	54522	143051 4/26/2015	270.621.400.000.876.000	\$232.50
HIGH SCHOOL BACKPACK		10	54522	143051 4/26/2015	253.621.400.001.825.000	\$130.00
Check #: 49536						
PO/InvoiceTotal:						\$1,033.75
Vendor Total:						\$3,781.75
KIWANIS CLUB OF TWIN FALLS	001338					
Check Group:						
Quarterly Dues 10/1/2014, Invoice # 5466		1	55258	5466 5/1/2015	257.521.300.001.000.000	\$105.00
Quarterly Dues-1/1/2015, Invoice # 5536		1	55258	5536 5/1/2015	257.521.300.001.000.000	\$105.00
Check #: 49537						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
KIWI LOCO						
Check Group:						
LED Display Monitor		1	54135	042115 4/26/2015	100.641.400.104.440.448	\$350.00
Check #: 49538						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
KOBER, CHERI						
Check Group:						

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TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53520	BOISE/04-17-15 4/26/2015	271.621.380.001.880.000	\$45.00
					Check #: 49539	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	53342	118834 4/18/2015	420.664.416.600.000.000	\$73.44
MISC SUPPLIES		1	53342	118978 4/18/2015	420.664.416.600.000.000	\$18.59
MISC SUPPLIES		1	53342	118980 4/18/2015	420.664.416.600.000.000	\$12.35
MISC SUPPLIES		1	53342	118982 4/18/2015	420.664.416.600.000.000	\$7.08
MISC SUPPLIES		1	53342	119024 4/18/2015	420.664.416.600.000.000	\$35.97
MISC SUPPLIES		1	53342	119033 4/18/2015	420.664.416.600.000.000	\$5.16
MISC SUPPLIES		1	53342	119035 4/18/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	53342	119058 4/18/2015	420.664.416.600.000.000	\$15.38
MISC SUPPLIES		1	53342	119065 4/18/2015	420.664.416.600.000.000	\$2.24
MISC SUPPLIES		1	53342	119070 4/18/2015	420.664.416.600.000.000	\$55.44
MISC SUPPLIES		1	53342	119091 4/18/2015	420.664.416.600.000.000	\$10.99

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MISC SUPPLIES		1	53342	119109 4/18/2015	420.664.416.600.000.000	\$8.78
MISC SUPPLIES		1	53342	119133 4/18/2015	420.664.416.600.000.000	\$7.99
Check #: 49540						
PO/InvoiceTotal:						\$260.40
Check Group:						
MISC SUPPLIES		1	54445	119159 4/18/2015	420.664.416.600.000.000	\$3.99
MISC SUPPLIES		1	54445	119181 4/18/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	54445	119192 4/18/2015	420.664.416.600.000.000	\$34.45
MISC SUPPLIES		1	54445	119194 4/18/2015	420.664.416.600.000.000	\$23.99
MISC SUPPLIES		1	54445	119196 4/18/2015	420.664.416.600.000.000	\$58.45
MISC SUPPLIES		1	54445	119219 4/18/2015	420.664.416.600.000.000	\$25.74
MISC SUPPLIES		1	54445	119223 4/18/2015	420.664.416.600.000.000	\$9.98
MISC SUPPLIES		1	54445	119224 4/18/2015	420.664.416.600.000.000	\$4.47
MISC SUPPLIES		1	54445	119230 4/18/2015	420.664.416.600.000.000	\$64.93
MISC SUPPLIES		1	54445	119231 4/18/2015	420.664.416.600.000.000	\$4.00
MISC SUPPLIES		1	54445	119269 4/18/2015	420.664.416.600.000.000	\$48.24
MISC SUPPLIES		1	54445	119327 4/18/2015	420.664.416.600.000.000	\$20.94

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MISC SUPPLIES		1	54445	119328 4/18/2015	420.664.416.600.000.000	\$9.95
MISC SUPPLIES		1	54445	119329 4/18/2015	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	54445	119337 4/18/2015	420.664.416.600.000.000	\$23.97
MISC SUPPLIES		1	54445	119352 4/18/2015	420.664.416.600.000.000	\$4.19
MISC SUPPLIES		1	54445	119395 5/1/2015	420.664.416.600.000.000	\$23.46
MISC SUPPLIES		1	54445	119405 5/1/2015	420.664.416.600.000.000	\$2.60
MISC SUPPLIES		1	54445	119417 5/1/2015	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	54445	119423 5/1/2015	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	54445	119424 5/1/2015	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	54445	119425 5/1/2015	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	54445	119431 5/1/2015	420.664.416.600.000.000	\$17.99
MISC SUPPLIES		1	54445	119436 5/1/2015	420.664.416.600.000.000	\$8.49
MISC SUPPLIES		1	54445	119561 5/1/2015	420.664.416.600.000.000	\$40.47
MISC SUPPLIES		1	54445	119567 5/1/2015	420.664.416.600.000.000	\$12.98
MISC SUPPLIES		1	54445	119581 5/1/2015	420.664.416.600.000.000	\$18.99

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MISC SUPPLIES		1	54445	119591 5/7/2015	420.664.416.600.000.000	\$48.96
MISC SUPPLIES		1	54445	119592 5/1/2015	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	54445	119613 5/1/2015	420.664.416.600.000.000	\$5.58
MISC SUPPLIES		1	54445	119628 5/1/2015	420.664.416.600.000.000	(\$0.79)
MISC SUPPLIES		1	54445	119645 5/6/2015	420.664.416.600.000.000	\$24.99
MISC SUPPLIES		1	54445	119699 5/6/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	54445	119709 5/6/2015	420.664.416.600.000.000	\$20.94
MISC SUPPLIES		1	54445	119710 5/6/2015	420.664.416.600.000.000	\$19.57
MISC SUPPLIES		1	54445	119713 5/6/2015	420.664.416.600.000.000	\$73.45
MISC SUPPLIES		1	54445	119732 5/6/2015	420.664.416.600.000.000	\$11.91
MISC SUPPLIES		1	54445	119733 5/6/2015	420.664.416.600.000.000	\$29.48
MISC SUPPLIES		1	54445	119736 5/6/2015	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	54445	119737 5/6/2015	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	54445	119763 5/6/2015	420.664.416.600.000.000	\$29.99
MISC SUPPLIES		1	54445	119765 5/6/2015	420.664.416.600.000.000	\$6.60

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MISC SUPPLIES		1	54445	119818 5/6/2015	420.664.416.600.000.000	\$36.47
Check #: 49540						
PO/InvoiceTotal:						\$864.80
Check Group:						
PORTABLE AIR CONDITIONER (SWAMP COOLER) TO MOVE FROM CLASSROOM TO CLASSROOM DUE TO REMODELING AT TWIN FALLS HIGH SCHOOL		1	55416	119917 5/6/2015	420.810.400.301.000.000	\$499.99
Check #: 49540						
PO/InvoiceTotal:						\$499.99
Vendor Total:						\$1,625.19
KWAL PAINT	008171					
Check Group:						
PAINT FOR CHALK CIRCLE		1	54888	8898-6 5/6/2015	237.515.400.301.050.051	\$160.98
PAINT FOR CHALK CIRCLE		1	54888	8925-7 5/6/2015	237.515.400.301.050.051	\$62.38
Check #: 49541						
PO/InvoiceTotal:						\$223.36
Vendor Total:						\$223.36
L & W SUPPLY	008541					
Check Group:						
SHEETROCK SUPPLIES TFHS WALL		1	54890	P2251095836 5/6/2015	420.664.416.600.000.000	\$1,425.92
Check #: 49542						
PO/InvoiceTotal:						\$1,425.92
Vendor Total:						\$1,425.92
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						

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Double Dice		1	54579	1423090415 4/26/2015	100.621.400.104.699.000	\$24.99
Check #: 49543						
PO/InvoiceTotal:						\$24.99
Check Group:						
PENCIL GRIPS PACK OF 12		1	54619	1447590415 5/1/2015	100.521.400.103.000.000	\$19.99
COUNT UP & COUNT DOWN DIGITAL TIMER		1	54619	1447590415 5/1/2015	100.521.400.103.000.000	\$12.99
1 - MINUTE SAND TIMERS - SET OF 12		1	54619	1447590415 5/1/2015	100.521.400.103.000.000	\$19.99
PRIMARY PARTITION-SET OF 10		1	54619	1447590415 5/1/2015	100.521.400.103.000.000	\$27.99
FREIGHT		1	54619	1447590415 5/1/2015	100.521.400.103.000.000	\$12.14
Check #: 49543						
PO/InvoiceTotal:						\$93.10
Check Group:						
Learning Shapes & Colors Activity Carpet 9' x 12'		2	55149	1759800415 5/7/2015	100.621.400.104.699.000	\$1,101.70
Heavy-duty Pocket Charts - Red		2	55149	1759800415 5/7/2015	100.621.400.104.699.000	\$52.88
Write & Wipe World Wall Map		1	55149	1759800415 5/7/2015	100.621.400.104.699.000	\$31.63
Protractors		4	55149	1759800415 5/7/2015	100.621.400.104.699.000	\$137.95
Giant Magnetic Place Value Blocks		5	55149	1759800415 5/7/2015	100.621.400.104.699.000	\$287.44
Base 10 Hands-On Kit		1	55149	1759800415 5/7/2015	100.621.400.104.699.000	\$91.99

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Base 10 Extra Student Pack		20	55149	1759800415 5/7/2015	100.621.400.104.699.000	\$114.77
Magnetic Fraction Circles		1	55149	1759800415 5/7/2015	100.621.400.104.699.000	\$12.64
Check #: 49543						
PO/InvoiceTotal:						\$1,831.00
Vendor Total:						\$1,949.09
LAKEY'S FARM & RANCH LLC	100409					
Check Group:						
10 SMALL SPRINKLERS		10	54769	04202015 5/1/2015	420.665.418.600.000.000	\$139.50
10 LARGE SPRINKLERS		10	54769	04202015 5/1/2015	420.665.418.600.000.000	\$199.00
SMALL GUARDS		10	54769	04202015 5/1/2015	420.665.418.600.000.000	\$39.50
Check #: 49544						
PO/InvoiceTotal:						\$378.00
Vendor Total:						\$378.00
LCA ARCHITECTS, P.A.	140617					
Check Group:						
REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14685 4/18/2015	410.811.313.203.000.000	\$1,070.51
CONSTRUCTION DOCUMENTS		1	47490	14685 4/18/2015	410.811.313.203.000.000	\$118,700.00
Check #: 49545						
PO/InvoiceTotal:						\$119,770.51
Vendor Total:						\$119,770.51
LEADERCAST TWIN FALLS	140615					
Check Group:						



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GENERAL ADMISSION TICKETS/PRESTON STEPHENSON/JJ ROGERS		2	55256	TFSD03 5/1/2015	237.621.300.301.500.532	\$168.00
					Check #: 49546	
					PO/InvoiceTotal:	\$168.00
Check Group: TICKETS FOR LEADERSHIP TRAINING EVENT ON MAY 8, 2015.		2	55294	TFSD03-A 5/1/2015	100.632.380.001.440.443	\$168.00
					Check #: 49546	
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$336.00
LIBRARY STORE, INC.	002937					
Check Group: PAPERBACK BOOK COVERS 10 3/4 X 17 1/2		1	54720	145489 5/1/2015	239.622.400.491.230.230	\$46.14
					Check #: 49547	
					PO/InvoiceTotal:	\$46.14
					Vendor Total:	\$46.14
LIFE-ASSIST, INC.	130106					
Check Group: Life-Assist AA078 - Berman Airways, Kit of 8 airways in ziplock bag		4	55252	710415 5/6/2015	181.515.400.851.080.086	\$15.00
BJ8999 - Lubricating Jelly, 2.7 g. Foil Pack		1	55252	710415 5/6/2015	181.515.400.851.080.086	\$12.96
AL86984 - SUPER SANI-CLOTH® Germicidal Disposable Wipe, X-Large, 7.5" x 15", TUB of 65 Wipes		3	55252	710415 5/6/2015	181.515.400.851.080.086	\$32.10
BX7305 - Disposable Burn Sheets, Dukal Brand		2	55252	710415 5/6/2015	181.515.400.851.080.086	\$9.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BA6725 - KERLIX™ Gauze Bandage, 3.4" x 3.6 yds, Sterile		25	55252	710415 5/6/2015	181.515.400.851.080.086	\$36.25
BA25650 - CURAD® Flex-Fabric™ Adhesive Bandages, 3/4" x 3"		2	55252	710415 5/6/2015	181.515.400.851.080.086	\$8.10
MD62 - Glutose 15™ and Glutose 45™, Glutose 15™, Delivers 15 gm, Lemon		1	55252	710415 5/6/2015	181.515.400.851.080.086	\$13.77
MD52 - Activated Charcoal, Actidose-Aqua™ Charcoal, 15 gm Tube		1	55252	710415 5/6/2015	181.515.400.851.080.086	\$12.99
TR73200 - MDI® CPR MICROMASK™ Training Mouthpiece		12	55252	710415 5/6/2015	181.515.400.851.080.086	\$23.40
PO7088 - DYNAREX Finger Pulse Oximeter (Rx)		1	55252	710415 5/6/2015	181.515.400.851.080.086	\$49.88
Check #: 49548						
PO/InvoiceTotal:						\$214.35
Vendor Total:						\$214.35
LIGHTHOUSE CHRISTIAN SCHOOL	140130					
Check Group:						
EXPENSES FOR EARLY CHILDHOOD CONFERENCE IN POCATELLO ON APRIL 25, 2015. SEE INVOICE.		1	55292	0001-AEYC 5/1/2015	271.621.300.707.880.000	\$520.89
Check #: 49549						
PO/InvoiceTotal:						\$520.89
Vendor Total:						\$520.89
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
REDCAT ALL IN ONE SYSTEM WITH REDMIKE		0.592919 109	55290	87464 5/6/2015	102.621.480.102.676.696	\$505.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REDCAT ALL IN ONE SYSTEM WITH REDMIKE		12.71219 2263	55290	87464 5/6/2015	100.621.480.102.699.000	\$10,843.50
REDCAT ALL IN ONE SYSTEM WITH REDMIKE		1.510023 447	55290	87464 5/6/2015	102.621.480.102.000.000	\$1,288.05
REDCAT ALL IN ONE SYSTEM WITH REDMIKE		0.135263 775	55290	87464 5/6/2015	102.621.480.102.680.701	\$115.38
REDCAT ALL IN ONE SYSTEM WITH REDMIKE		4.960140 59999981 E-02	55290	87464 5/6/2015	102.621.480.102.390.391	\$42.31
Check #: 49550						
						PO/InvoiceTotal: <u>\$12,795.00</u>
						Vendor Total: <u>\$12,795.00</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
SUPPLIES & MATERIALS		1 0		1556-WRITE OFF 5/1/2015	234.621.400.102.500.504	(\$30.00)
SUPPLIES & MATERIALS		1 0		1576-WRITE OFF 5/1/2015	234.621.400.102.500.504	(\$30.00)
Check #: 49551						
						PO/InvoiceTotal: <u>(\$60.00)</u>
Check Group:						
Check #1677--written to Fred Meyer's for children's clothing and counselor supplies		1	55275	1677 5/1/2015	234.641.400.102.440.448	\$227.61
Check #1678--written to Scholastic for book order		1	55275	1678 5/1/2015	234.641.400.102.440.448	\$11.00
Check #1679--written to Angela Hild--Costco receipt for vending machine supplies		1	55275	1679 5/1/2015	234.641.400.102.440.448	\$151.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1680--written to Fred Meyer for space heater		1	55275	1680 5/1/2015	234.641.400.102.440.448	\$14.28
Check #1681--written to Purity Spa for services for secretary's week		1	55275	1681 5/1/2015	234.641.400.102.440.448	\$75.00
Check #1682--written to Lisa Honas--Wal-Mart--Kindergarten project		1	55275	1682 5/1/2015	234.621.400.102.500.500	\$12.61
Check #1683--written to Scholastic for Ficek Book order		1	55275	1683 5/1/2015	234.641.400.102.440.448	\$54.00
Check #1684--written to Scholastic for Cooper book order		1	55275	1684 5/1/2015	234.641.400.102.440.448	\$17.00
Check #: 49551						
PO/InvoiceTotal:						\$562.99
Check Group:						
Check #1685--written to Wal-Mart for 2nd grade plant projects		1	55389	1685 5/6/2015	234.621.400.102.500.502	\$117.96
Check #1686--written to Cortney Allison--Little Caesar's receipt for 1st grade party		1	55389	1686 5/6/2015	234.641.400.102.440.448	\$35.00
Check #1687--written to Kristen Bloxham--Swenson's receipt for candy for writing project		1	55389	1687 5/6/2015	234.641.400.102.440.448	\$7.96
Check #1688--written to Kristen Bloxham--Swenson's receipt for candy for writing project		1	55389	1688 5/6/2015	234.641.400.102.440.448	\$7.96
Check #1689--written to Ali Seamons--Swenson's receipt for IRI treats for kindergarten		1	55389	1689 5/6/2015	234.621.400.102.500.500	\$43.15
Check #1690--written to Gavin Brandt--Lowe's receipt for school garden project		1	55389	1690 5/6/2015	234.641.400.102.440.448	\$18.10
Check #1691--written to Gavin Brandt--Dollar Tree receipt for school garden project		1	55389	1691 5/6/2015	234.641.400.102.440.448	\$14.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1692--written to Gavin Brandt--Lowe's receipt for school garden project		1	55389	1692 5/6/2015	234.641.400.102.440.448	\$10.54
Check #1693--written to Scholastic for Egan book order		1	55389	1693 5/6/2015	234.641.400.102.440.448	\$78.00
Check #1694--written to Gavin Brandt--Oriental Trading Co for kindergarten graduation		1	55389	1694 5/6/2015	234.621.400.102.500.500	\$54.00
Check #1695--written to Debbie Green--Teacher's Pay Teachers receipt for 1st grade Wonders reading unit		1	55389	1695 5/6/2015	234.621.400.102.500.501	\$25.00
Check #: 49551						
						PO/InvoiceTotal: <u>\$411.67</u>
						Vendor Total: <u>\$914.66</u>
LITTLE CAESARS PIZZA/ Check Group:	004001					
1 PEPPERONI PIZZA		1	54949	RSMS/042315 5/1/2015	235.621.400.201.170.173	\$5.00
Check #: 49552						
						PO/InvoiceTotal: <u>\$5.00</u>
						Vendor Total: <u>\$5.00</u>
LIVE WIRE MEDIA Check Group:	007972					
POPCORN PARK: THE SIC PILLARS OF CHARACTER		1	54701	35372A 5/6/2015	100.611.400.110.000.000	\$388.26
Check #: 49553						
						PO/InvoiceTotal: <u>\$388.26</u>
						Vendor Total: <u>\$388.26</u>
LUCAS, MICHELLE Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-28-15 5/1/2015	100.631.380.000.000.000	\$155.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49554						
						PO/InvoiceTotal: <u>          </u> \$155.97
						Vendor Total: <u>          </u> \$155.97
LUCK'S MUSIC LIBRARY	000929					
Check Group:						
Mercurius		1	54690	98437 5/6/2015	100.515.400.301.120.122	\$45.94
Mythos		1	54690	98437 5/6/2015	100.515.400.301.120.122	\$48.87
Perpetual Fiddle Motion		1	54690	98437 5/6/2015	100.515.400.301.120.122	\$53.75
Pictures at an Exhibition		1	54690	98665 5/6/2015	100.515.400.301.120.122	\$68.65
Check #: 49555						
						PO/InvoiceTotal: <u>          </u> \$217.21
						Vendor Total: <u>          </u> \$217.21
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE		1	48185	30019-42 5/1/2015	100.621.385.301.699.000	\$98.00
Check #: 49556						
						PO/InvoiceTotal: <u>          </u> \$98.00
						Vendor Total: <u>          </u> \$98.00
MAGIC MOUNTAIN LLC	008359					
Check Group:						
SKI TRIP FOR SKI CLUB/2/7/2015		1	52869	TFHS SKI CLUB 5/7/2015	237.682.300.301.620.636	\$168.00
Check #: 49557						
						PO/InvoiceTotal: <u>          </u> \$168.00
						Vendor Total: <u>          </u> \$168.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC VALLEY ELECTRIC LLC	140116					
Check Group:						
INSTALL QUAD BOX CIRCUIT FOR CABINET AT OL LITTLE HOUSE		1	49732	1633 5/1/2015	245.663.300.001.000.000	\$330.00
					Check #: 49558	
						PO/InvoiceTotal: \$330.00
						Vendor Total: \$330.00
MAGIC VALLEY PRINTING	004652					
Check Group:						
3250 GRADUATION TICKETS		1	55303	150587 5/6/2015	238.621.400.401.550.561	\$309.15
					Check #: 49559	
						PO/InvoiceTotal: \$309.15
Check Group:						
#10 REG ENVELOPES W/INSIDE TINT 2500 PIECES		1	55304	150687 5/6/2015	238.621.400.401.500.523	\$199.95
					Check #: 49559	
						PO/InvoiceTotal: \$199.95
						Vendor Total: \$509.10
MAJOR, CLAIRE L.	008150					
Check Group:						
HELD FOR OTHERS		1	0	BOISE/04-23-201 5 5/1/2015	720.222.200.000.000.000	\$280.46
					Check #: 49560	
						PO/InvoiceTotal: \$280.46
						Vendor Total: \$280.46
MARSHALL INDUSTRIES	004081					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repaired. Oregon Trail's PA system.		1	54753	12179 5/1/2015	420.664.300.600.000.000	\$2,225.00
					Check #: 49561	
					PO/InvoiceTotal:	\$2,225.00
					Vendor Total:	\$2,225.00
MARTINI, HEATHER K						
Check Group:						
TRAVEL EXPENSE		1	0	S.V. 04-10-15 5/6/2015	246.611.380.001.930.000	\$10.30
					Check #: 49562	
					PO/InvoiceTotal:	\$10.30
					Vendor Total:	\$10.30
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
BRASS AWARDS - 6 TROPHIES		1	53618	73419 5/9/2015	238.531.400.401.200.205	\$270.00
					Check #: 49563	
					PO/InvoiceTotal:	\$270.00
Check Group:						
PLAQUES FOR SPONSORS - INV 73469		1	54583	73469 4/18/2015	238.531.400.401.200.210	\$111.00
					Check #: 49563	
					PO/InvoiceTotal:	\$111.00
Check Group:						
Retirement Plaque-Karol LeMoyne		1	54718	73839 4/26/2015	257.521.400.001.000.000	\$22.55
					Check #: 49563	
					PO/InvoiceTotal:	\$22.55
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDALS W/RIBBONS PARTICIPANT INVOICE 73931		11	55084	73931 5/1/2015	100.621.400.110.699.000	\$38.50
Check #: 49563						PO/InvoiceTotal: \$38.50
Check Group: AWARDS FOR VB PROGRAM 1/15 INV 72781		1	55159	72781 5/6/2015	238.531.400.401.200.207	\$94.50
Check #: 49563						PO/InvoiceTotal: \$94.50
Check Group: MEDALS WITH RIBBONS/TENNIS/INVOICE 73986		1	55272	73986 5/1/2015	237.531.400.301.200.215	\$120.00
Check #: 49563						PO/InvoiceTotal: \$120.00
Check Group: END OF YEAR AWARDS/INVOICE 73994		1	55273	73994 5/1/2015	237.531.400.301.200.200	\$128.40
Check #: 49563						PO/InvoiceTotal: \$128.40
Check Group: CHEANILLE GAVELS		1	55407	73993 5/6/2015	237.515.400.301.550.551	\$32.50
Check #: 49563						PO/InvoiceTotal: \$32.50
Vendor Total:						\$817.45
MEYER, ROGENE G	004061					
Check Group: TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53502	BOISE/04-17-15 4/26/2015	270.621.380.000.876.000	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 49564
						PO/InvoiceTotal: <u>          </u> \$45.00
						Vendor Total: <u>          </u> \$45.00
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
PURCHASED SERVICES		1 0		2859 5/7/2015	100.663.300.301.120.123	\$500.00
						Check #: 49565
						PO/InvoiceTotal: <u>          </u> \$500.00
						Vendor Total: <u>          </u> \$500.00
MILLER, JACOB R						
Check Group:						
TRAVEL TO BOISE TO ATTEND T HE ESEA CONFERENCE ON APRIL 15-17, 2015		1	54668	BOISE/04-17-15 4/26/2015	270.621.380.000.876.000	\$45.00
						Check #: 49566
						PO/InvoiceTotal: <u>          </u> \$45.00
						Vendor Total: <u>          </u> \$45.00
MISSOURI TURF PAINT						
Check Group:						
WIND DIRECTION STREAMERS ORANGE		1	55257	3830 5/9/2015	237.531.400.301.620.623	\$56.99
GOAL POST YELLOW 100% ACRYLIC/#66		2	55257	3830 5/9/2015	237.531.400.301.620.623	\$119.98
						Check #: 49567
						PO/InvoiceTotal: <u>          </u> \$176.97
						Vendor Total: <u>          </u> \$176.97
MONTANO, ABBY YVONNE	006555					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	FILER/05-05-2015 5/6/2015	253.621.380.001.825.000	\$8.93
Check #: 49568						
PO/InvoiceTotal:						\$8.93
Check Group:						
TRAVEL TO JEROME FOR REGIONAL MIGRANT MEETING ON MAY 6, 2015		1	55404	JEROME/05-06-1 5 5/11/2015	253.621.380.001.825.000	\$19.00
Check #: 49568						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$27.93
MOORE SMITH BUXTON & TURCKE	007533					
Check Group:						
ATTORNEY FEES		1	0	52619 5/9/2015	100.631.311.000.000.000	\$8,740.92
Check #: 49569						
PO/InvoiceTotal:						\$8,740.92
Vendor Total:						\$8,740.92
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
CHECK 1293 - LEONRA TONKS		1	55305	1293 5/1/2015	234.641.400.103.440.448	\$160.00
CHECK 1295 - KWAL PAINT		1	55305	1295 5/1/2015	234.641.400.103.440.448	\$140.00
CHECK 1296 - FOX FLORAL		1	55305	1296 5/1/2015	234.641.400.103.440.448	\$60.90
CHECK 1297 - MORNINGSIDE LUNCH PROGRAM		1	55305	1297 5/1/2015	234.641.400.103.440.448	\$197.60
Check #: 49570						
PO/InvoiceTotal:						\$558.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$558.50
MORNINGSIDE ELEMENTARY.	004955					
Check Group:						
12 DOZEN COOKIES INVENTION CONVENTION		12	53625	04-2015 4/26/2015	100.621.400.103.699.000	\$36.00
						Check #: 49571
						PO/InvoiceTotal: \$36.00
						Vendor Total: \$36.00
MORRIS, MEGAN CATHLEEN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53524	BOISE/04-14-15 5/1/2015	271.621.380.001.880.000	\$45.00
						Check #: 49572
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
SUPPLIES & MATERIALS		1	0	41841 5/1/2015	100.621.400.109.699.000	(\$212.00)
						Check #: 49573
						PO/InvoiceTotal: (\$212.00)
Check Group:						
HP 36A TONER CARTRIDGE		1	54830	41814 4/26/2015	100.515.400.202.120.122	\$38.00
						Check #: 49573
						PO/InvoiceTotal: \$38.00
Check Group:						
CANON IMAGECLASS MF8580/MF8280CW COLOR LASER MULTIFUNCTION PRINTER/COPY/SCAN/FAX		1	55001	41834 5/1/2015	100.621.400.109.699.000	\$450.00

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Check #: 49573						
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: <u>\$276.00</u>
MSC INDUSTRIAL SUPPLY CO.,INC.	008860					
Check Group:						
Kennametal - 1097587 - Indexable Threading Toolholders Thread Type: External Hand of Holder: Right Hand		1.72	55245	49884126 5/6/2015	263.515.400.401.100.109	\$130.51
Kennametal - 1097587 - Indexable Threading Toolholders Thread Type: External Hand of Holder: Right Hand		0.28	55245	49884126 5/6/2015	181.515.400.851.100.107	\$21.25
Made in USA - Single-Point Tool Bits Tip Material: Carbide Tip Material Grade: C5		2	55245	49884126 5/6/2015	181.515.400.851.100.107	\$11.52
Made in USA - Single-Point Tool Bits Tip Material: Carbide Tip Material Grade: C5		1	55245	49884126 5/6/2015	243.519.400.401.100.109	\$8.44
Made in USA - Single-Point Tool Bits Tip Material: Carbide Tip Material Grade: C5		4	55245	49884126 5/6/2015	243.519.400.401.100.109	\$46.56
Kennametal - 1796106 - Threading Inserts Material: Carbide Series: Top Notch		1.99	55245	49884126 5/6/2015	243.519.400.401.100.109	\$31.01
Kennametal - 1796106 - Threading Inserts Material: Carbide Series: Top Notch		0.01	55245	49884126 5/6/2015	181.515.400.851.100.107	\$7.55
Loctite - 1330255 - Threadlockers & Retaining Compounds Type: Threadlocker Series: 243		1.99	55245	49884126 5/6/2015	181.515.400.851.100.107	\$5.07
Loctite - 1330255 - Threadlockers & Retaining Compounds Type: Threadlocker Series: 243		0.01	55245	49884126 5/6/2015	263.515.400.401.100.109	\$0.03
Check #: 49574						
						PO/InvoiceTotal: <u>\$261.94</u>
						Vendor Total: <u>\$261.94</u>

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MUNOZ, WENDIE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53556	BOISE/04-17-15 4/26/2015	247.621.380.401.310.312	\$45.00
					Check #: 49575	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
MUSIC CENTER, INC.	000439					
Check Group:						
INSTRUMENT REPAIR NOT TO EXCEED \$100		1	53614	8289 5/1/2015	235.515.400.201.120.121	\$80.00
					Check #: 49576	
						PO/InvoiceTotal: \$80.00
Check Group:						
PERCUSSION EQUIPMENT		1	55369	8385 5/6/2015	235.515.400.201.120.121	\$1,040.40
					Check #: 49576	
						PO/InvoiceTotal: \$1,040.40
						Vendor Total: \$1,120.40
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
SPEAKERS FOR COLOR FESTIVAL		1	55284	911 5/1/2015	237.515.300.301.550.551	\$175.00
					Check #: 49577	
						PO/InvoiceTotal: \$175.00
Check Group:						
MUSIC FOR PROM 2015		1	55312	CRHS/05-09-15 5/6/2015	238.621.300.401.640.695	\$1,700.00
					Check #: 49577	

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						PO/InvoiceTotal: \$1,700.00
						Vendor Total: \$1,875.00
NAIL, ANA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53517	BOISE/04-17-15 4/26/2015	270.621.380.000.876.000	\$189.30
						Check #: 49578
						PO/InvoiceTotal: \$189.30
						Vendor Total: \$189.30
NAPA AUTO PARTS						
002828						
Check Group:						
VEHICLE SUPPLIES		1	53731	689390 4/18/2015	420.683.400.600.000.000	\$14.28
VEHICLE SUPPLIES		1	53731	689898 4/18/2015	420.683.400.600.000.000	\$9.78
VEHICLE SUPPLIES		1	53731	689930 4/18/2015	420.683.400.600.000.000	\$2.99
VEHICLE SUPPLIES		1	53731	690410 4/18/2015	420.683.400.600.000.000	\$20.37
VEHICLE SUPPLIES		1	53731	693255 4/18/2015	420.683.400.600.000.000	\$1.29
						Check #: 49579
						PO/InvoiceTotal: \$48.71
Check Group:						
VEHICLE SUPPLIES		1	54498	691339 4/18/2015	420.683.400.600.000.000	\$185.50
						Check #: 49579
						PO/InvoiceTotal: \$185.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for vehicles.		1	55301	701318 5/6/2015	420.683.400.600.000.000	\$43.65
Supplies for vehicles.		1	55301	701587 5/6/2015	420.683.400.600.000.000	\$7.98
Check #: 49579						PO/InvoiceTotal: \$51.63
Check Group: MISC SUPPLIES		1	55338	700871 5/6/2015	420.664.416.600.000.000	\$5.29
Check #: 49579						PO/InvoiceTotal: \$5.29
						Vendor Total: \$291.13
NASCO MODESTO	000356					
Check Group: DRY-ERASE SIDE-LOADING POUCH		62	51478	45011 4/26/2015	100.621.400.201.699.000	\$102.77
Check #: 49580						PO/InvoiceTotal: \$102.77
Check Group: Wash a Dish Dishcloths		3	53310	29526A 4/18/2015	243.519.400.401.090.097	(\$33.75)
18 piece Kitchen Towel Set-Red		1	53310	29526A 4/18/2015	243.519.400.401.090.097	(\$16.16)
18 Piece Kitchen Towel Set- Black		1	53310	29526A 4/18/2015	243.519.400.401.090.097	(\$16.16)
Check #: 49580						PO/InvoiceTotal: (\$66.07)
Check Group: DRY ERASE SLIDE LOADING POUCH		9	54043	46179 4/26/2015	100.515.400.202.110.000	\$14.92



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE SLIDE LOADING POUCH		16	54043	49711 5/1/2015	100.515.400.202.110.000	\$26.52
Check #: 49580						
PO/InvoiceTotal:						\$41.44
Check Group:						
SPINZONE MAGNETIC WHEEL		1	54101	43452 4/18/2015	100.515.400.202.110.000	\$33.11
Check #: 49580						
PO/InvoiceTotal:						\$33.11
Check Group:						
100+SERIES CC EDITION ALGEBRA		1	54102	42403 5/6/2015	100.515.400.202.110.000	\$7.61
100+ SERIES CC EDITION ALGEBRA II		1	54102	42403 5/6/2015	100.515.400.202.110.000	\$7.61
Check #: 49580						
PO/InvoiceTotal:						\$15.22
Check Group:						
NOW YOU SEE IT NOW YOU DON'T		1	54577	45692 4/26/2015	100.621.400.104.699.000	\$33.96
SCIENCE EXPERIMENT BOOK SET		1	54577	45692 4/26/2015	100.621.400.104.699.000	\$10.16
DEVELOPING MAGNETIC WAND CLASSROOM SET		1	54577	45692 4/26/2015	100.621.400.104.699.000	\$16.96
MINIATURE LAMPS 1.5V		2	54577	45692 4/26/2015	100.621.400.104.699.000	\$3.74
RECEPTACLE FOR MINIATURE LAMP		1	54577	45692 4/26/2015	100.621.400.104.699.000	\$8.63
CLIMATE AND WEATHER		1	54577	45692 4/26/2015	100.621.400.104.699.000	\$27.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAYLOR WEATHER THERMOMETERS		1	54577	45692 4/26/2015	100.621.400.104.699.000	\$16.96
Cow Magnet		5	54577	45692 4/26/2015	100.621.400.104.699.000	\$10.41
SCIENCE MONTH BY MONTH		1	54577	45692 4/26/2015	100.621.400.104.699.000	\$23.72
LIGHTENING BALL		1	54577	45692 4/26/2015	100.621.400.104.699.000	\$18.66
Floating Rings		1	54577	48607 5/1/2015	100.621.400.104.699.000	\$2.72
Neodymium Magnet		1	54577	48607 5/1/2015	100.621.400.104.699.000	\$15.22
MAGNETS AND MAGNETISM LAB INVESTIGATION		1	54577	50507 5/9/2015	100.621.400.104.699.000	\$105.19
Check #: 49580						
						PO/InvoiceTotal: <u>                    </u> \$293.96
Check Group:						
6' multicolored parachute		4	54578	45701 4/26/2015	100.512.400.104.080.000	\$44.46
Slackers Slackline Classic Series Kit		1	54578	45701 4/26/2015	100.512.400.104.080.000	\$23.18
Weighted Bowling Pin Set		2	54578	45701 4/26/2015	100.512.400.104.080.000	\$140.85
Dimensional Man		1	54578	45701 4/26/2015	100.512.400.104.080.000	\$46.76
Weighted Bowling Pin Set		1	54578	48610 5/1/2015	100.512.400.104.080.000	\$70.43
4 LB Vinyl Rubber Bowling Ball		2	54578	51987 5/6/2015	100.512.400.104.080.000	\$41.31
3 LB Vinyl Rubber Bowling Ball		1	54578	51987 5/6/2015	100.512.400.104.080.000	\$26.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49580						
						PO/InvoiceTotal: <u>                    </u>
						\$393.95
Check Group:						
Plastic Compass		70	54636	45795 5/1/2015	100.621.400.104.699.000	\$50.58
Core Standards for Math		1	54636	45795 5/1/2015	100.621.400.104.699.000	\$17.64
Expo Low-Order Dry Erase		16	54636	45795 5/1/2015	100.621.400.104.699.000	\$83.64
Check #: 49580						
						PO/InvoiceTotal: <u>                    </u>
						\$151.86
Check Group:						
5 lb Life/form Body Muscle Replica		1	54742	49267 5/1/2015	243.519.400.401.090.097	\$57.15
Osteoporosis Model		1	54742	49267 5/1/2015	243.519.400.401.090.097	\$92.07
Type II Diabetes Set		1	54742	49268 5/1/2015	243.519.400.401.090.097	\$123.98
Check #: 49580						
						PO/InvoiceTotal: <u>                    </u>
						\$273.20
Check Group:						
9x12 80lb paper		2	54862	49877 5/6/2015	191.517.400.491.020.000	\$20.64
18x24 paper		2	54862	49877 5/6/2015	191.517.400.491.020.000	\$86.32
card stock		4	54862	49877 5/6/2015	191.517.400.491.020.000	\$35.04
Check #: 49580						
						PO/InvoiceTotal: <u>                    </u>
						\$142.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIN MODEL		1	54931	49479 5/6/2015	263.515.400.301.090.000	\$104.91
GLO GERM GEL		2	54931	49923 5/6/2015	263.515.400.301.090.000	\$34.11
ROLLING ORGANIZER		1	54931	49923 5/6/2015	263.515.400.301.090.000	\$64.58
BODY FAT ANALYZER		1	54931	49923 5/6/2015	263.515.400.301.090.000	\$53.96
SPOON SET		2	54931	49923 5/6/2015	263.515.400.301.090.000	\$22.14
TOWELS		5	54931	49923 5/6/2015	263.515.400.301.090.000	\$84.60
DISHCLOTHS		4	54931	49923 5/6/2015	263.515.400.301.090.000	\$45.00
Check #: 49580						
						PO/InvoiceTotal: <u>                    </u> \$409.30
Check Group:						
18 OZ. CORELLE WINTER FROST WHITE SOUP/CEREAL BOWL		28	54991	50000 5/6/2015	243.519.400.401.090.097	\$119.70
10 oz. Corelle Winter Frost White Dessert Bowl		7	54991	50000 5/6/2015	243.519.400.401.090.097	\$27.41
Vollrath Brocade Flatware-Salad Fork		10	54991	50000 5/6/2015	243.519.400.401.090.097	\$19.35
Vollrath Brocade Flatware-Dinner Fork		10	54991	50000 5/6/2015	243.519.400.401.090.097	\$19.35
Vollrath Brocade Flatware-bouillon Spoon		10	54991	50000 5/6/2015	243.519.400.401.090.097	\$19.35
Vollrath Brocade Flatware-teaspoon		10	54991	50000 5/6/2015	243.519.400.401.090.097	\$14.40
Check #: 49580						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
						\$219.56
Check Group:						
CULINARY KIT		1	54992	49998 5/6/2015	243.519.400.301.090.092	\$206.96
MERCER RULER		7	54992	49998 5/6/2015	243.519.400.301.090.092	\$116.55
MERCER RULER MINI		7	54992	49998 5/6/2015	243.519.400.301.090.092	\$77.81
SMART SLICE		3	54992	49998 5/6/2015	243.519.400.301.090.092	\$83.03
BOWL SCRAPERS		6	54992	49998 5/6/2015	243.519.400.301.090.092	\$5.40
CUT RESISTANT GLOVE		1	54992	49998 5/6/2015	243.519.400.301.090.092	\$20.66
						Check #: 49580
						PO/InvoiceTotal: <u>                    </u>
						\$510.41
Check Group:						
MEN'S SIZE 7 BASKETBALL - PURPLE		4	55147	52835 5/7/2015	100.621.400.104.699.000	\$32.76
CHAMPION HAND-SEWN SOCCER BALL SIZE 5		4	55147	52835 5/7/2015	100.621.400.104.699.000	\$86.22
12" Hardwood ruler		130	55147	52835 5/7/2015	100.621.400.104.699.000	\$58.50
MIKASA OUTDOOR BASKETBALL - YOUTH SIZE 5		3	55147	52836 5/7/2015	100.621.400.104.699.000	\$24.44
PERMANET -CLASSIC WHITE NET		1	55147	52836 5/7/2015	100.621.400.104.699.000	\$21.96
16' DELUXE BEADED JUMP ROPE		3	55147	52836 5/7/2015	100.621.400.104.699.000	\$22.01
						Check #: 49580

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$245.89</u>
Check Group:						
Equal Mass Cylinder Density Set		1	55148	52833 5/6/2015	100.621.400.104.699.000	\$9.31
Igneos Rock Collection		1	55148	52833 5/6/2015	100.621.400.104.699.000	\$23.16
Metamorphic Rock Collection		1	55148	52833 5/6/2015	100.621.400.104.699.000	\$23.16
Acurite Galileo Thermometer and Barometer		1	55148	52833 5/6/2015	100.621.400.104.699.000	\$25.46
D-Cell Holder Single		10	55148	52833 5/6/2015	100.621.400.104.699.000	\$10.20
D-Cell Holedr Two		1	55148	52833 5/6/2015	100.621.400.104.699.000	\$1.28
D-Cell Holder Four		1	55148	52833 5/6/2015	100.621.400.104.699.000	\$1.91
Sedimentary Rock Collection		1	55148	52833 5/6/2015	100.621.400.104.699.000	\$24.23
Check #: 49580						
						PO/InvoiceTotal: <u>\$118.71</u>
						Vendor Total: <u>\$2,885.31</u>
NATIONAL SPEECH & DEBATE ASSOC.	006662					
Check Group:						
STUDENT MEMBERSHIP FEES: KAITLYN JACOBSEN, MEREDITH CRAWFORD, CHEYON SHEEN, CLARISSA CRAWFORD, HOLLY MACCABEE, DAVID SALDIVAR		1	55281	3026622A 5/1/2015	237.682.300.301.050.056	\$15.00
STUDENT MEMBERSHIP FEES: KAITLYN JACOBSEN, MEREDITH CRAWFORD, CHEYON SHEEN, CLARISSA CRAWFORD, HOLLY MACCABEE, DAVID SALDIVAR		1	55281	3028419 5/1/2015	237.682.300.301.050.056	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT MEMBERSHIP FEES: KAITLYN JACOBSEN, MEREDITH CRAWFORD, CHEYON SHEEN, CLARISSA CRAWFORD, HOLLY MACCABEE, DAVID SALDIVAR		2	55281	3032550 5/1/2015	237.682.300.301.050.056	\$40.00
STUDENT MEMBERSHIP FEES: KAITLYN JACOBSEN, MEREDITH CRAWFORD, CHEYON SHEEN, CLARISSA CRAWFORD, HOLLY MACCABEE, DAVID SALDIVAR		1	55281	3034243 5/1/2015	237.682.300.301.050.056	\$40.00
LATE FEE		1	55281	3034243 5/1/2015	237.682.300.301.050.056	\$20.00
Check #: 49581						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
NATIONAL SUMMER LEARNING ASSOC.	150134					
Check Group:						
REGISTRATION FOR NATIONAL SUMMER LEARNING CONFERENCE IN BALTIMORE ON OCT. 13-14, 2015 FOR BILL BRULOTTE AND SHARI COWGER. ON-LINE REGISTRATION USED PO #54180. REGISTRANT ID #3624508.		1	55179	BRULOTTE-3624 508 5/1/2015	253.621.380.001.825.000	\$475.00
REGISTRATION FOR NATIONAL SUMMER LEARNING CONFERENCE IN BALTIMORE ON OCT. 13-14, 2015 FOR BILL BRULOTTE AND SHARI COWGER. ON-LINE REGISTRATION USED PO #54180. REGISTRANT ID #3624508.		1	55179	COWGER-36245 09 5/1/2015	253.621.380.001.825.000	\$475.00
Check #: 49582						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
NCS PEARSON, INC..	009120					
Check Group:						
PROFESSIONAL DEVELOPMENT, INVESTIGATING PRODUCT IMPLEMENTATION ESSENTIALS, ONSITE FULL DAY FORMAT (FEB. 25, 2015)		1	53284	10126277 4/18/2015	100.621.300.001.260.262	\$3,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL DEVELOPMENT, INVESTIGATION CONSULTATIVE SERVICES, ONSITE FULL DAY (MARCH 9, 2015)		1	53284	10126277 4/18/2015	100.621.300.001.260.262	\$3,500.00
Check #: 49583						
PO/InvoiceTotal:						\$7,000.00
Check Group: KEY MATH 3 RECORD FORMS A		1	54297	10178072 5/6/2015	100.521.400.102.000.000	\$88.15
FREIGHT		1	54297	10178072 5/6/2015	100.521.400.102.000.000	\$10.00
Check #: 49583						
PO/InvoiceTotal:						\$98.15
Vendor Total:						\$7,098.15
NCTM CONFERENCE REGISTRATION						
Check Group: NCTM REGISTRATION FOR SUE WADE TO GO TO BOSTON, MA-APRIL 14TH-18TH		1	53704	16581A 5/1/2015	100.621.380.201.699.000	\$100.00
Check #: 49584						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NELSON, NORMA SUE						
Check Group: TRAVEL EXPENSE		1	0	BOSTON/04-18-1 5 5/1/2015	100.621.380.001.260.263	\$235.00
Check #: 49585						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
NESMITH, RYAN						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE MILEPOST CONFERENCE ON JUNE 29-JULY 1, 2015		1	55060	BOISE/07-01-15 4/26/2015	100.641.380.301.440.448	\$234.30
					Check #: 49586	
						PO/InvoiceTotal: \$234.30
						Vendor Total: \$234.30
NEUMONT UNIVERSITY/WYATT HITE						
Check Group:						
\$500 SCHOLARSHIP TO THE ACCOUNT OF WYATT HITE FROM TWIN FALLS IDAHO		1	55319	WYATT/HITE 5/1/2015	181.682.300.851.160.161	\$500.00
					Check #: 49587	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
NEURILINK LLC	130107					
Check Group:						
QUOTE FOR 18 CLASSROOMS: \$57 EACH CLASSROOM, 3 YEARS SMART NOTEBOOK SOFTWARE		18	54664	24313 5/6/2015	100.621.400.101.699.000	\$1,026.00
					Check #: 49588	
						PO/InvoiceTotal: \$1,026.00
						Vendor Total: \$1,026.00
NICKY'S FOLDERS	008019					
Check Group:						
Nickey's Folder Red		150	54171	M59991 4/18/2015	234.641.400.104.440.448	\$172.50
Nickey's Folder Metallic Violet		175	54171	M59991 4/18/2015	234.641.400.104.440.448	\$201.25
Nickey's Folder Green		175	54171	M59991 4/18/2015	234.641.400.104.440.448	\$201.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nickey's Folders Maroon		175	54171	M59991 4/18/2015	234.641.400.104.440.448	\$201.25
Nickey's Folders Metallic Blue		175	54171	M59991 4/18/2015	234.641.400.104.440.448	\$201.25
Nickey's Folders Yellow		175	54171	M59991 4/18/2015	234.641.400.104.440.448	\$201.25
Check #: 49589						
						PO/InvoiceTotal: <u>\$1,178.75</u>
						Vendor Total: <u>\$1,178.75</u>
NORCO, INC..	001892					
Check Group:						
Prevail Large Washcloths		3	54403	V125104 4/26/2015	257.521.400.001.000.000	\$135.00
Prevail Large Plus Pant Liner		1	54403	V125104 4/26/2015	257.521.400.001.000.000	\$91.11
Medium Gloves		1	54403	V125104 4/26/2015	257.521.400.001.000.000	\$52.06
Large Gloves		1	54403	V125104 4/26/2015	257.521.400.001.000.000	\$52.06
Check #: 49590						
						PO/InvoiceTotal: <u>\$330.23</u>
Check Group:						
LATEX GLOVES NOT TO EXCEED \$50		1	54825	37560303-00 4/26/2015	235.515.400.201.130.130	\$43.30
Check #: 49590						
						PO/InvoiceTotal: <u>\$43.30</u>
						Vendor Total: <u>\$373.53</u>
NORM'S CAFE	009214					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRESTLING BANQUET CATERED ON 4/16/15 PM FOR 75 PEOPLE		7:30	1 54703	crhs/041615 5/6/2015	238.531.400.401.200.208	\$600.00
					Check #: 49591	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
OFFICE DEPOT						
Check Group:						
Black Expo markers		4	54062	761809298001 4/18/2015	100.621.400.106.699.000	\$43.60
Blue Expo Markers		4	54062	761809298001 4/18/2015	100.621.400.106.699.000	\$43.60
Red Expo Markers		4	54062	761809298001 4/18/2015	100.621.400.106.699.000	\$43.60
Blue Expo Markers		4	54062	764648015001 4/18/2015	100.621.400.106.699.000	\$43.60
Green expo Markers		4	54062	764648015001 4/18/2015	100.621.400.106.699.000	\$43.72
					Check #: 49592	
						PO/InvoiceTotal: \$218.12
Check Group:						
MISC SUPPLIES PER ATTACHED		1	54527	76502125001 4/18/2015	238.621.400.401.500.523	\$42.75
MISC SUPPLIES PER ATTACHED		1	54527	765028126001 4/18/2015	238.621.400.401.500.523	\$8.82
					Check #: 49592	
						PO/InvoiceTotal: \$51.57
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Quadrille Pads, 4 x 4 Squares/Inch, 25 Sheets, White, Pack Of 6 Item # 533840		2	54728	766213539001 4/26/2015	191.621.400.492.699.000	\$6.94
					Check #: 49592	
					PO/InvoiceTotal:	\$6.94
					Vendor Total:	\$276.63
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
Post it self stick pads. Package of 6.		1	54156	050380 4/26/2015	191.517.400.491.140.000	\$67.77
Post it pack 3x3 12 pads 90 sheets each		1	54156	050380 4/26/2015	191.517.400.491.140.000	\$7.72
Paper clips		1	54156	050380 4/26/2015	191.517.400.491.140.000	\$4.59
Binder Clips		1	54156	050380 4/26/2015	191.517.400.491.140.000	\$6.51
Paint 12 pack		1	54156	050380 4/26/2015	191.517.400.491.140.000	\$26.84
highlighters		1	54156	050380 4/26/2015	191.517.400.491.140.000	\$6.59
Office Chair		1	54156	050621 4/26/2015	191.517.400.491.140.000	\$151.88
Terra Cotta clay		4	54156	052276 4/26/2015	191.517.400.491.140.000	\$14.00
hand sanitizer		4	54156	185600 4/26/2015	191.517.400.491.140.000	\$4.84
					Check #: 49593	
					PO/InvoiceTotal:	\$290.74
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1109

05/11/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUST BASIC ROUND RING VIEW BINDER, 1"RINGS, WHITE, PACK OF 12		25	54226	094452 4/26/2015	100.521.400.301.000.000	\$37.50
EXPO LOW ODOR DRY ERASE MARKERS, BLACK, PACK OF 12		2	54226	094452 4/26/2015	100.521.400.301.000.000	\$17.54
JUST BASIC ROUND RING VIEW BINDER, 1"RINGS, WHITE, PACK OF 12		2	54226	094765 4/26/2015	100.521.400.301.000.000	\$55.42
Check #: 49593						
PO/InvoiceTotal:						\$110.46
Check Group:						
OFFICE MAX FULL STRIP STAPLER		4	54723	227607 5/1/2015	100.515.400.301.080.081	\$38.72
YELLOW 3X3 POST IT NOTES		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$13.12
ADAMS CARABONLESS RECEIPT BOOK 200/BOOK		2	54723	227607 5/1/2015	100.515.400.301.080.081	\$15.34
ECONOMY STAINLESS STEEL SCISSORS		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$4.82
OFFICE MAX PLASTIC CLIPBOARDS		4	54723	227607 5/1/2015	100.515.400.301.080.081	\$13.48
PENDAFLEX MANILA FILE FOLDERS		2	54723	227607 5/1/2015	100.515.400.301.080.081	\$18.72
WAUSAU PAPER INDEX CARD STOCK/BLUE		4	54723	227607 5/1/2015	100.515.400.301.080.081	\$35.92
BIC ROUND STIC BLACK PENS 60 PK		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$4.16
BIC ROUND STIC BLUE PENS		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$4.16
BIC ULTRA ROUND STIC GRIP RED		4	54723	227607 5/1/2015	100.515.400.301.080.081	\$5.76

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EXPO DRY ERASE MARKERS BLACK 12/BX		6	54723	227607 5/1/2015	100.515.400.301.080.081	\$55.32
EXPO VISA-A-VIS WET ERASE MARKER BLACK		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$11.37
EXPO VIS-A-VIS WER ERASE MARKER BLUE		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$11.37
EXPO VIS A VIS WET ERASE MARKER RED		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$11.37
VIS A VIS WET ERASE MARKER GREEN		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$11.37
BLACK PERMANENT SHARPIE MARKERS		2	54723	227607 5/1/2015	100.515.400.301.080.081	\$19.96
CHOICE IMAGING COMPATIBLE TONER CARTRIDGE FOR CANON PC 1060, 1061, 1080F ICD660, 680		1	54723	227607 5/1/2015	100.515.400.301.080.081	\$64.82
CANON TONER CARTRIDGE BLACK		1	54723	243109 5/6/2015	100.515.400.301.080.081	\$68.88
JUST BASICS ROUND RING ECONOMY BINDER		12	54723	54723 5/1/2015	100.515.400.301.080.081	\$73.80
OFFICE MAX #2 96 PACK PENCIL		2	54723	54723 5/1/2015	100.515.400.301.080.081	\$20.48
OFFICEMAX RECYCLED PERFORATED PADS 8 1/2 X 11		1	54723	54723 5/1/2015	100.515.400.301.080.081	\$18.73
Check #: 49593						
PO/InvoiceTotal:						\$521.67
Check Group:						
UNIBALL VISION ELITE LIQUID INK ROLLERBALL PEN BLACK INK PACK OF 12		10	54831	259559 5/6/2015	243.519.400.301.160.163	\$161.10
Check #: 49593						
PO/InvoiceTotal:						\$161.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Blue, Pack Of 12 Item 259271		1	55033	318592 5/7/2015	243.519.400.301.030.000	\$8.77
					Check #: 49593	
						PO/InvoiceTotal: <u>\$8.77</u>
Check Group:						
SCOTCH PAPER MASKING TAPE		4	55100	343115 5/6/2015	100.621.400.104.699.000	\$38.24
SCOTCH MAGIC BOXED TAPE		2	55100	343115 5/6/2015	100.621.400.104.699.000	\$8.72
ELMERS RUBBER CEMENT		1	55100	343115 5/6/2015	100.621.400.104.699.000	\$1.56
DUCK MOUNTING PUTTY		1	55100	343115 5/6/2015	100.621.400.104.699.000	\$2.55
PAPER CLIPS		1	55100	343115 5/6/2015	100.621.400.104.699.000	\$2.30
HP 920 COMBO PACK INK CARTRIDGE CN066FN		1	55100	343115 5/6/2015	100.621.400.104.699.000	\$22.42
HP 920 BLACK IN CARTRIDGE CD971AN		1	55100	343115 5/6/2015	100.621.400.104.699.000	\$16.77
					Check #: 49593	
						PO/InvoiceTotal: <u>\$92.56</u>
Check Group:						
MISC SUPPLIES PER ATTACHED		1	55174	343325 5/6/2015	100.621.400.401.699.000	\$141.64
MISC SUPPLIES PER ATTACHED		1	55174	343668 5/6/2015	100.621.400.401.699.000	\$22.10
					Check #: 49593	
						PO/InvoiceTotal: <u>\$163.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,349.04
OLMSTEAD, BETH J						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53508	BOISE/04-17-15 4/26/2015	251.621.380.001.811.000	\$45.00
				Check #: 49594		
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
OREGON TRAIL ELEMENTARY SCHOOL	006727					
Check Group:						
Transfer of fees for Emily Matthis (3rd grades).		1	55310	E.MATTHIS (3RD GR) 5/1/2015	234.621.400.102.500.503	\$10.00
				Check #: 49595		
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
OREGON TRAIL-	006727					
Check Group:						
PURCHASED SERVICES		1	0	BANK FEES FEB-MARCH 5/1/2015	234.641.300.106.440.448	\$5.00
				Check #: 49596		
PO/InvoiceTotal:						\$5.00
Check Group:						
domino's Pizza - PAC Meeting		1	55282	1672 5/1/2015	234.641.400.106.440.448	\$70.00
Swensen's - PAC Meeting		1	55282	1673 5/1/2015	234.641.400.106.440.448	\$47.86
				Check #: 49596		
PO/InvoiceTotal:						\$117.86



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$122.86</b>
ORIENTAL TRADING CO.	001816					
Check Group:						
MEGA BOUNCING BALL ASSORTMENT		1	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$57.59
SLAP BRACELET ASSORTMENT		2	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$77.51
ANIMAL PRINT PENCILS		2	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$40.98
AIRPLANE GLIDERS		3	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$41.53
MINI PARATROOPERS		4	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$53.12
ANIMAL PRINT SLAP BRACELETS		6	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$34.89
TIE DYED SLAP BRACELETS		6	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$34.89
GLOW IN THE DARK GLIDERS		8	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$73.10
MEGA PENCIL ASSORTMENT		1	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$32.11
JUMP ROPES		6	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$56.49
TIE DYED SPIN TOPS		6	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$28.24
NEON SPIN TOPS		3	54149	670995512-01 4/18/2015	100.521.400.110.000.000	\$13.26
MINI SHUTTLE PENS ON A ROPE		6	54149	670995512-03 4/18/2015	100.521.400.110.000.000	\$37.20
Check #: 49597						
<b>PO/InvoiceTotal:</b>						<b>\$580.91</b>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tooth Holder		3	54402	671062127-01 4/18/2015	100.621.400.104.699.000	\$27.22
Storage Basket		1	54402	671062127-01 4/18/2015	100.621.400.104.699.000	\$22.51
Check #: 49597						
PO/InvoiceTotal:						\$49.73
Check Group:						
SEE ATTACHMENT		1	54717	671223760-01 5/6/2015	234.641.400.102.440.448	\$180.94
Check #: 49597						
PO/InvoiceTotal:						\$180.94
Check Group:						
Carnival Bottle Ring Toss Game		1	54941	671305751-01 5/6/2015	100.621.400.106.699.000	\$29.98
Check #: 49597						
PO/InvoiceTotal:						\$29.98
Check Group:						
GOLD HEXAGON BUBBLE BOTTLES		1	54942	671305640-01 5/6/2015	236.621.400.202.550.562	\$5.39
GLITTER STICKY HANDS 72 PIECES		1	54942	671305640-01 5/6/2015	236.621.400.202.550.562	\$9.29
PURPLE AWARENESS RIBBON RELAY TATTOOS		1	54942	671305640-01 5/6/2015	236.621.400.202.550.562	\$5.63
PURPLE AWARENESS RIBBON ROLL TICKETS		4	54942	671305640-01 5/6/2015	236.621.400.202.550.562	\$33.80
PURPLE AWARENESS RIBBON ASSORTMENT		1	54942	671305640-01 5/6/2015	236.621.400.202.550.562	\$41.68
TRI-COLOR MARDI GRAS BEADS 48		2	54942	671305640-01 5/6/2015	236.621.400.202.550.562	\$19.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARDI GRAS BUBBLE GUM COINS		1	54942	671305640-01 5/6/2015	236.621.400.202.550.562	\$6.08
FRIENDSHIP ROPE BRACELETS		2	54942	671305640-01 5/6/2015	236.621.400.202.550.562	\$12.39
Check #: 49597						
PO/InvoiceTotal:						\$133.41
Check Group:						
Pink Curling Ribbon		2	54999	671321847-01 5/6/2015	234.621.400.104.500.501	\$9.33
Purple Curling Ribbon		2	54999	671321847-01 5/6/2015	234.621.400.104.500.501	\$9.33
Royal Blue Curling Ribbon		2	54999	671321847-01 5/6/2015	234.621.400.104.500.501	\$9.33
Daffodil Curling Ribbon		2	54999	671321847-01 5/6/2015	234.621.400.104.500.501	\$9.33
Orange Curling Ribbon		2	54999	671321847-01 5/6/2015	234.621.400.104.500.501	\$9.33
Red Curling Ribbon		2	54999	671321847-01 5/6/2015	234.621.400.104.500.501	\$9.33
Clear Gift Bags		3	54999	671321847-01 5/6/2015	234.621.400.104.500.501	\$23.31
Check #: 49597						
PO/InvoiceTotal:						\$79.29
Vendor Total:						\$1,054.26
PACIFIC NORTHWEST PUBLISHING	009344					
Check Group:						
BULLY BLOCKER SHORTS - VIDEO 978-1-59909-036-8		1	54608	82184 5/6/2015	100.621.400.103.699.000	\$101.65
Check #: 49598						
PO/InvoiceTotal:						\$101.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$101.65
PADILLA, LUCINDA						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53709	BOISE/04-17-15 5/6/2015	253.621.380.001.825.000	\$200.00
Check #: 49599						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
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		1	48206	030-2014-#11 A 5/6/2015	410.811.310.107.000.000	\$2,148.50
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		1	48206	030-2014-#11 A 5/6/2015	410.811.310.108.000.000	\$2,148.50
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		1	48206	030-2014-#11 A 5/6/2015	410.811.310.203.000.000	\$4,297.00
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		1	48206	030-2014-#11 A 5/6/2015	410.811.310.401.000.000	\$767.34

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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		1	48206	030-2014-#11 A  5/6/2015	410.810.310.301.000.000	\$1,054.66
Check #: 49600						
PO/InvoiceTotal:						\$10,416.00
Check Group:						
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-#11  5/6/2015	410.811.310.107.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-#11  5/6/2015	410.811.310.108.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-#11  5/6/2015	410.811.310.203.000.000	\$20.64
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-#11  5/6/2015	410.811.310.401.000.000	\$3.68
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-#11  5/6/2015	410.810.310.301.000.000	\$5.06
Check #: 49600						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$10,466.00
PENWORTHY COMPANY	110903					
Check Group:						
MISC. BOOKS (AS PER ATTACHED QUOTE #60186)		1	54021	0009178 5/7/2015	101.622.400.101.000.000	\$145.24
Check #: 49601						
PO/InvoiceTotal:						\$145.24
Vendor Total:						\$145.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERIPOLE, INC.	007522					
Check Group:						
Peripole Soprano Angel Recorders		50	54603	144341 4/26/2015	234.512.400.104.120.120	\$262.50
					Check #: 49602	
						PO/InvoiceTotal: \$262.50
						Vendor Total: \$262.50
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE # 72791.		3	55122	72791 5/1/2015	100.720.304.001.310.313	\$60.30
TRANSLATION SERVICES. INVOICE # 72844.		4	55122	72844 5/1/2015	100.720.304.001.310.313	\$80.40
TRANSLATION SERVICES. INVOICE #72846.		15	55122	72846 5/1/2015	100.720.304.001.310.313	\$301.50
					Check #: 49603	
						PO/InvoiceTotal: \$442.20
						Vendor Total: \$442.20
PIONEER DRAMA SERVICE	000561					
Check Group:						
ROYALTY FOR ON PERFORMANCE		1	54449	509487 4/18/2015	236.515.300.202.050.051	\$46.99
THE QUEST		29	54449	509487 4/18/2015	236.515.400.202.050.051	\$190.26
					Check #: 49604	
						PO/InvoiceTotal: \$237.25
Check Group:						
THE GROOM HAS COLD FEET		29	54494	509488 4/18/2015	236.515.400.202.050.051	\$204.34

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ROYALTY FOR ONE PERFORMANCE		1	54494	509488 4/18/2015	236.515.300.202.050.051	\$57.41
					Check #: 49604	
						PO/InvoiceTotal: <u>\$261.75</u>
						Vendor Total: <u>\$499.00</u>
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
Laminate Flooring for the Little House Not to Exceed \$300.00		1	55030	17815 5/1/2015	257.521.400.001.000.000	\$299.21
					Check #: 49605	
						PO/InvoiceTotal: <u>\$299.21</u>
						Vendor Total: <u>\$299.21</u>
PIPECO	000562					
Check Group:						
Miscellaneous sprinkler parts.		1	54084	S2077077-001 5/1/2015	420.665.421.600.000.000	\$4.64
					Check #: 49606	
						PO/InvoiceTotal: <u>\$4.64</u>
Check Group:						
COUPLERS FOR SPRINKLERS		1	54996	S2076921-001 5/1/2015	420.665.421.600.000.000	\$127.10
COUPLERS FOR SPRINKLERS		1	54996	S2077612-001 5/1/2015	420.665.421.600.000.000	\$277.00
COUPLERS FOR SPRINKLERS		1	54996	S2078965-001 5/1/2015	420.665.421.600.000.000	\$10.22
					Check #: 49606	
						PO/InvoiceTotal: <u>\$414.32</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINKLERS		1	55266	S2078777-001 5/6/2015	420.665.421.600.000.000	\$440.00
SPRINKLERS		1	55266	S2085872-001 5/6/2015	420.665.421.600.000.000	\$12.41
Check #: 49606						
PO/InvoiceTotal:						\$452.41
Vendor Total:						\$871.37
PITNEY BOWES, INC.	006066					
Check Group:						
Rental & Refill for support services postage meter for the 2014-2015 school year		1	48985	6300082-AP15 4/26/2015	100.632.300.500.000.000	\$143.19
Check #: 49607						
PO/InvoiceTotal:						\$143.19
Vendor Total:						\$143.19
PITSCO, INC.	004209					
Check Group:						
DENSITY CYLINDERS		1	54593	602014-1 4/26/2015	100.621.400.104.699.000	\$8.95
MINI STRAW ROCKET LAUNCHER		1	54593	602014-1 4/26/2015	100.621.400.104.699.000	\$34.95
DENSITY CUBES		1	54593	602014-1 4/26/2015	100.621.400.104.699.000	\$29.00
DENSITY KIT		1	54593	602014-1 4/26/2015	100.621.400.104.699.000	\$14.95
FREIGHT		1	54593	602014-1 4/26/2015	100.621.400.104.699.000	\$8.00
Check #: 49608						
PO/InvoiceTotal:						\$95.85
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mini straw rocket Launcher		2	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$69.90
Investigating Sound Wave Set		1	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$110.00
Precision straws		2	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$25.00
Straw Rockets Teacher's Guide		1	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$24.95
Twine Polyester / Cotton		5	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$10.00
Kite String		30	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$48.00
Enviro Battery Kit		1	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$12.95
Windmill Generator Kit		1	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$12.95
Tooth Pick Bridge Teacher's Guide		1	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$24.95
SHIPPING		1	55162	603484-1 5/6/2015	100.621.400.104.699.000	\$27.10
Check #: 49608						
						PO/InvoiceTotal: <u>          </u> \$365.80
Check Group:						
Balloon Car Explore-A-Pak		4	55236	603594-1 5/6/2015	100.621.400.104.699.000	\$324.00
Check #: 49608						
						PO/InvoiceTotal: <u>          </u> \$324.00
						Vendor Total: <u>          </u> \$785.65
PLANK ROAD PUBLISHING	006015					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Music K-8 Magazine Volume 26 (2015-2016)		1	54420	15-036117 5/6/2015	100.512.400.104.120.000	\$152.20
					Check #: 49609	
						PO/InvoiceTotal: <u>\$152.20</u>
						Vendor Total: <u>\$152.20</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	53030	G491140 4/18/2015	420.664.416.600.000.000	\$19.50
MISC SUPPLIES		1	53030	G510434 4/18/2015	420.664.416.600.000.000	\$42.62
					Check #: 49610	
						PO/InvoiceTotal: <u>\$62.12</u>
Check Group:						
Miscellaneous electrical supplies.		1	54107	G553502 4/18/2015	420.664.416.600.000.000	\$32.91
Miscellaneous electrical supplies.		1	54107	G593305 4/18/2015	420.664.416.600.000.000	\$165.80
Miscellaneous electrical supplies.		1	54107	G636438 5/1/2015	420.664.416.600.000.000	\$436.31
Miscellaneous electrical supplies.		1	54107	G646593 5/1/2015	420.664.416.600.000.000	\$53.70
Miscellaneous electrical supplies.		1	54107	G658747 5/1/2015	420.664.416.600.000.000	\$8.45
					Check #: 49610	
						PO/InvoiceTotal: <u>\$697.17</u>
						Vendor Total: <u>\$759.29</u>
PLUMBMASTER	000529					
Check Group:						

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MISC PLUMBING SUPPLIES		1	54396	01169497 5/1/2015	420.664.416.600.000.000	\$454.50
					Check #: 49611	
						PO/InvoiceTotal: <u>\$454.50</u>
						Vendor Total: <u>\$454.50</u>
POMERELLE SKI RESORT/ANDRWOOD, INC.	006935					
Check Group:						
STUDENT LIFT TICKETS		31	51932	RSMS 5/6/2015	235.682.300.201.620.636	\$620.00
					Check #: 49612	
						PO/InvoiceTotal: <u>\$620.00</u>
						Vendor Total: <u>\$620.00</u>
POPP BINDING & LAMINATING, INC	004468					
Check Group:						
LAMINATOR, LAM-RITE 2700		1	54643	94863 4/26/2015	100.621.480.109.699.000	\$1,890.83
					Check #: 49613	
						PO/InvoiceTotal: <u>\$1,890.83</u>
						Vendor Total: <u>\$1,890.83</u>
POPPLEWELL, TED L						
Check Group:						
TRAVEL EXPENSE		1	0	BOSTON/03-20-1 5 5/1/2015	100.621.380.001.260.262	\$50.00
TELEPHONE SERVICE		1	0	PHONE/04-2015 5/6/2015	100.661.337.001.390.000	\$50.00
					Check #: 49614	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
POSITIVE PROMOTIONS	005478					

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Check Group:						
PAW-SOME READER DOG TAG		20	54506	05215684 4/26/2015	235.622.400.201.230.230	\$237.75
Check #: 49615						
PO/InvoiceTotal:						\$237.75
Vendor Total:						\$237.75
POWERS CANDY COMPANY, INC.						
Check Group:						
BLANKET FOR WATER FOR MEETINGS FOR 2014/15 SCHOOL YEAR		1	48151	766057 5/6/2015	100.631.400.000.000.000	\$31.14
Check #: 49616						
PO/InvoiceTotal:						\$31.14
Check Group:						
BOXES OF ORBIT PEPPERMINT GUM		1	54840	764902 4/26/2015	236.515.400.202.170.170	\$226.90
Check #: 49616						
PO/InvoiceTotal:						\$226.90
Vendor Total:						\$258.04
PRECISION EXAMS, LLC						
	150151					
Check Group:						
NHSA - National Health Science Assessment The top level of products from the NCHSE. NHSA is a cluster and exam offered by this sponsoring organization.		84	55293	96016900000298 4047 5/1/2015	243.519.400.301.070.086	\$1,008.00
Check #: 49617						
PO/InvoiceTotal:						\$1,008.00
Vendor Total:						\$1,008.00
PRO-ED						
	000583					
Check Group:						

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TERA-3 FORM A PROFILE/EXAMINER RECORD FORMS		1	54271	2293127 5/6/2015	100.521.400.102.000.000	\$37.00
TERA-3 FORM B PROFILE/EXAMINER RECORD FORMS		1	54271	2293127 5/6/2015	100.521.400.102.000.000	\$37.00
FREIGHT 7.40		1	54271	2293127 5/6/2015	100.521.400.102.000.000	\$7.40
Check #: 49618						
						PO/InvoiceTotal: <u>          </u> \$81.40
						Vendor Total: <u>          </u> \$81.40
PYRAMID SCHOOL PRODUCTS	004267					
Check Group:						
APC ALTERNATE RULED NEWS, 1 X 1/2, 11 X 8 1/2, RULED LW, HEAVY WITH 1/2" FEINT, MUST HAVE BLANK LINE EVERY 1/2", 10 REAMS PER CASE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$61.50
APC ALTERNATE RULED NEWS, 1/2 X 1/4, 11 X 8 1/2, RULED LW, HEAVY WITH 1/4" FEINT, MUST HAVE BLANK LINE EVERY 1/2", 10 REAMS PER CASE		1	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$21.70
APC PENMANSHIP PAPER, THEME PAPER, 8 X 10 1/2, NO PUNCH, NO MARGIN, 3/8" RULED, 10 REAMS PER CASE		8	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$183.20
APC WHITE SULFITE DRAWING PAPER, 9" X 12", 50#, 8 REAMS PER CASE		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$133.44
APC WHITE SULFITE DRAWING PAPER, 12" X 18", 50#, 4 REAMS PER CASE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$100.20
APC MANILA TAGBOARD, 9" X 12", 125#, PKG. OF 100, 12 PKG. PER CASE		7	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$162.12
APC WHITE TAGBOARD, 9" X 12", 125#, PKG. OF 100, 12 PKG. PER CASE		17	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$393.72

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APC POSTER CARDS, RAILROAD BOARD, WHITE, 6 PLY, 22" X 28", COATED ON ONE SIDE, 100 SHEETS/CARTON		26	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$517.14
APC POSTER CARDS, RAILROAD BOARD, ASST. COLORS (DO NOT INCLUDE WHITE), 6 PLY, 22" X 28", COATED ON ONE SIDE, 10 SHTS/10 COLOR/CTN.		30	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$695.70
APC SQUARED MANILA, 1/4", 9" X 12", 8 REAMS PER CASE		1	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$36.96
APC SQUARED MANILA, 1", 9" X 12", 8 REAMS PER CASE		1	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$36.96
APC ART PAPER, 36", 50#, 1000', WHITEAR		21	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$750.75
APC ART PAPER, 36", 50#, 1000', LIGHT BLUE		2	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$85.06
APC ART PAPER, 36", 50#, 1000', GREEN		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$106.05
APC ART PAPER, 36", 50#, 1000', YELLOW		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$132.72
APC ART PAPER, 36", 50#, 1000', REDAR		2	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$79.38
APC ART PAPER, 36", 50#, 1000', ORANGE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$131.37
APC ART PAPER, 36", 50#, 1000', PINK		2	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$84.78
APC ART PAPER, 36", 50#, 1000', BROWN		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$108.87
APC ART PAPER, 36", 50#, 1000', BLACK		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$159.96

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APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, YELLOW, 50 PKG./CASE		10	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$240.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, ORANGE, 50 PKG./CASE		9	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$229.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, HOLIDAY RED, 50 PKG./CASE		7	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$210.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, MEDIUM GREEN, 50 PKG./CASE		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$104.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, HOLIDAY GREEN, 50 PKG./CASE		7	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$168.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. BLUE, 50 PKG./CASE		8	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$192.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BLUE, 50 PKG./CASE		1	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$24.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, DARK BLUE, 50 PKG./CASE		2	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$56.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, PINK, 50 PKG./CASE		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$96.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LILAC, 50 PKG./CASE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$78.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BLACK, 50 PKG./CASE		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$100.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. BROWN, 50 PKG./CASE		1	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$28.50

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APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BROWN, 50 PKG./CASE		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$102.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, DARK BROWN, 50 PKG./CASE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$90.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, TRUE WHITE, 50 PKG./CASE		21	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$630.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, YELLOW, 25 PKG./CASE		15	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$352.50
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, ORANGE, 25 PKG./CASE		12	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$303.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, MEDIUM GREEN, 25 PKG./CASE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$75.75
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, HOLIDAY GREEN, 25 PKG./CASE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$70.50
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LT. BLUE, 25 PKG./CASE		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$94.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, HOLIDAY RED, 25 PKG./CASE		6	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$177.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, DARK BLUE, 25 PKG./CASE		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$109.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BLUE, 25 PKG./CASE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$70.50
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, PINK, 25 PKG./CASE		3	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$70.50



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APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LILAC, 25 PKG./CASE		9	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$227.25
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BLACK, 25 PKG./CASE		4	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$98.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BROWN, 25 PKG./CASE		1	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$25.25
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, DARK BROWN, 25 PKG./CASE		2	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$59.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, TRUE WHITE, 25 PKG./CASE		27	53832	S1290238-001 4/18/2015	100.621.410.000.695.000	\$789.75
Check #: 49619						
PO/InvoiceTotal:						\$8,851.58
Check Group:						
TOLCO JOHNNIE MOPS		21	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$9.45
GREENWOOD DUST MOPS, 5" X 24" WIDE, 6 PER CASE (ALL CLOTH--NO PAPER)		7	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$196.98
GREENWOOD DUST MOPS, 5" X 48" WIDE, 6 PER CASE (ALL CLOTH--NO PAPER)		9	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$377.46
ACS DOODLE BUG SCRUBBING PADS, BROWN, 4 BOXES PER CASE		3	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$34.77
ACS DOODLE BUG SCRUBBING PADS, BLUE, 4 BOXES PER CASE		3	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$34.77
ACS DOODLE BUG SCRUBBING PADS, WHITE, 4 BOXES PER CASE		7	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$81.13

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ACS SPONGES, #74 WITH SCRATCH PAD, 4 X 6 X 1, 5 PER BOX, 8 BOXES PER CASE		56	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$153.44
IMPACT PLASTIC SPRAY BOTTLES, 32 OZ., HEAVY DUTY (NO TRIGGER)		63	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$23.31
CONTINENTAL STEEL 12" DUST PANS, COMMERCIAL-HEAVY DUTY		5	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$16.25
ABCO HEAVY DUTY BROOM HANDLE--SCREW IN TYPE, METAL END, COMMERCIAL QUALITY		19	53931	S1290240-001 5/1/2015	420.661.417.600.000.000	\$41.61
Check #: 49619						
PO/InvoiceTotal:						\$969.17
Vendor Total:						\$9,820.75
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
HDMI to VGA cable		1	54712	129731B 5/7/2015	191.517.400.491.130.000	\$19.95
Check #: 49620						
PO/InvoiceTotal:						\$19.95
Check Group:						
Female to female VGA cable		1	54815	129731A 5/7/2015	191.517.400.491.130.000	\$14.95
Check #: 49620						
PO/InvoiceTotal:						\$14.95
Check Group:						
CAMERA REPAIR		1	54816	4859A-CB 4/26/2015	100.515.300.202.050.057	\$63.00
Check #: 49620						
PO/InvoiceTotal:						\$63.00
Check Group:						

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CAMERA REPAIR		1	54817	4859A-CA 4/26/2015	236.515.300.202.050.057	\$30.00
					Check #: 49620	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$127.90
QUALITY ART	004156					
Check Group:						
WHITE SULPHITE PAPER 80# 9X12		12	53734	000069368 5/6/2015	100.515.400.201.020.000	\$118.32
WHITE SULPHITE PAPER 80# 12X18		4	53734	000069368 5/6/2015	100.515.400.201.020.000	\$77.80
WHITE SULPHITE PAPER 80# 18X24		2	53734	000069368 5/6/2015	100.515.400.201.020.000	\$79.60
WHITE TAG SHEET 9X12		4	53734	000069368 5/6/2015	100.515.400.201.020.000	\$16.24
TOGGLE CLAY CUTTER WITH STRING		3	53734	000069368 5/6/2015	100.515.400.201.020.000	\$3.15
ELMERS GLUE ALL 8 OZ		2	53734	000069368 5/6/2015	100.515.400.201.020.000	\$3.20
B 11 BLADES 100/PACKAGE		1	53734	000069368 5/6/2015	100.515.400.201.020.000	\$18.39
LARGE ELLIPSE #1		4	53734	000069368 5/6/2015	100.515.400.201.020.000	\$16.80
LARGE ELLIPSE #2		4	53734	000069368 5/6/2015	100.515.400.201.020.000	\$16.80
JUMBO CIRCLES		2	53734	000069368 5/6/2015	100.515.400.201.020.000	\$8.40
SMALL AND LARGE CIRCLES		2	53734	000069368 5/6/2015	100.515.400.201.020.000	\$7.50
12" 30/60 ACRYLIC TRIANGLE		3	53734	000069368 5/6/2015	100.515.400.201.020.000	\$7.11

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12" 45/90 ACRYLIC TRIANGLE		3	53734	000069368 5/6/2015	100.515.400.201.020.000	\$8.55
1" 3M MASKING TAPE		12	53734	000069368 5/6/2015	100.515.400.201.020.000	\$16.68
BLACK FINE POINT SHARPIE		24	53734	000069368 5/6/2015	100.515.400.201.020.000	\$18.24
SANFORD ULTRA FINE POINT SHARPIES		48	53734	000069368 5/6/2015	100.515.400.201.020.000	\$36.48
WINSOR NEWTON GOUACHE IVORY BLACK		1	53734	000069368 5/6/2015	100.515.400.201.020.000	\$5.99
NEWTON GOUACHE PERM WHITE		2	53734	000069368 5/6/2015	100.515.400.201.020.000	\$27.46
ACADEMY WATERCOLOR PAYNES GRAY		6	53734	000069368 5/6/2015	100.515.400.201.020.000	\$14.88
32X40 MATBOARD SMOOTH BLACK		25	53734	000069368 5/6/2015	235.515.400.201.020.020	\$123.50
TOGGLE CLAY CUTTER WITH STRING		2	53734	69808 5/6/2015	100.515.400.201.020.000	\$2.10
Check #: 49621						
						PO/InvoiceTotal: <u>\$627.19</u>
						Vendor Total: \$627.19
QUICK DRAW EMBROIDERY	006869					
Check Group:						
INVOICE # 32812 T-SHIRTS W/FULL FRONT & BACK LOGO (32)		1	55311	32812 5/1/2015	238.531.400.401.200.585	\$257.00
SET UP FEE		1	55311	32812 5/1/2015	238.531.300.401.200.585	\$25.00
Check #: 49622						
						PO/InvoiceTotal: <u>\$282.00</u>
						Vendor Total: \$282.00

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QUILL CORPORATION	000457					
Check Group:						
SWINGLINE 747 ACCENT STAPLER/RIO RED/MODEL 74736		1	54268	3042389 4/18/2015	100.621.400.301.699.000	\$25.99
SORTQUIK FINGERTIP MOISTENER 3/8 OZ/10050		2	54268	3042389 4/18/2015	100.621.400.301.699.000	\$4.98
MMF INDUSTRIES COUNTERFEIT CURRENCY PENS/		1	54268	3325060 4/26/2015	100.621.400.301.699.000	\$3.49
					Check #: 49623	
						PO/InvoiceTotal: <u>\$34.46</u>
Check Group:						
BAND-AID ADHESIVE BANDAGES: FLEXIBLE FABRIC, ASSORTED SIZES, 100/BOX		3	54491	3175833 4/18/2015	100.641.400.201.440.448	\$21.57
HP 20 BLACK INKJET CARTRIDGE		4	54491	3175833 4/18/2015	100.641.400.201.440.448	\$163.96
PENTEL ENERGEL DELUXE GEL PEN REFILL; 0.7MM BLACK		6	54491	3179188 4/18/2015	100.641.400.201.440.448	\$13.74
PENTEL ENERGEL 0.7MM MEDIUM LIQUID GEL PEN REFILL; BLACK		5	54491	3229561 4/26/2015	100.641.400.201.440.448	\$6.45
					Check #: 49623	
						PO/InvoiceTotal: <u>\$205.72</u>
Check Group:						
SCOTCH MAGIC TAPE VALUE PACKS; 24 ROLLS/PACK		2	54492	3175835 4/18/2015	100.641.400.201.440.448	\$105.98
EXPO LOW-ODOR DRY ERASE MARKERS; CHISEL POINT, BLACK, 1 DOZEN		5	54492	3175835 4/18/2015	100.641.400.201.440.448	\$50.00
EXPO LOW-ODOR DRY ERASE MARKERS; CHISEL POINT, GREEN, 1 DOZEN		5	54492	3175835 4/18/2015	100.641.400.201.440.448	\$50.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANIMAL PRINT MY BAND BRACELET		1	55097	538438 5/6/2015	100.521.400.101.000.000	\$15.60
FREIGHT		1	55097	538438 5/6/2015	100.521.400.101.000.000	\$7.95
SCENT-SIBLES PENCIL		1	55097	538438 5/6/2015	100.521.400.101.000.000	\$14.40
Check #: 49626						
PO/InvoiceTotal:						\$77.75
Vendor Total:						\$77.75
REALLY GOOD STUFF	006068					
Check Group:						
Dashboard Desktop		1	54421	5056345 5/1/2015	100.621.400.104.699.000	\$35.70
Privacy Shield		1	54421	5056345 5/1/2015	100.621.400.104.699.000	\$35.89
SHIPPING		1	54421	5056345 5/1/2015	100.621.400.104.699.000	\$10.95
Check #: 49627						
PO/InvoiceTotal:						\$82.54
Check Group:						
Sturdy Wire Rack		1	54649	5055561 5/1/2015	100.621.400.104.699.000	\$57.69
Check #: 49627						
PO/InvoiceTotal:						\$57.69
Check Group:						
Expo Fine Low Odor Dry Erase Markers - Black		2	55006	5062061 5/6/2015	100.621.400.104.699.000	\$40.56
Transparent Tape		1	55006	5062061 5/6/2015	100.621.400.104.699.000	\$12.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 x 3 Post-it Ultra Collection, 14 pack pads		1	55006	5062061 5/6/2015	100.621.400.104.699.000	\$19.99
How to read a ruler poster		1	55006	5062061 5/6/2015	100.621.400.104.699.000	\$5.69
Reducing Fractions Poster		1	55006	5062061 5/6/2015	100.621.400.104.699.000	\$5.69
Fractions on a Number Line Two Sided Banner		1	55006	5062061 5/6/2015	100.621.400.104.699.000	\$5.69
Shipping and handling		1	55006	5062061 5/6/2015	100.621.400.104.699.000	\$10.95
Check #: 49627						
						PO/InvoiceTotal: <u>\$101.06</u>
Check Group:						
DELUX PLASTIC DESKTOPS		3	55114	5064680 5/7/2015	100.621.400.104.699.000	\$68.19
Check #: 49627						
						PO/InvoiceTotal: <u>\$68.19</u>
						Vendor Total: <u>\$309.48</u>
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS - SOFTBALL & BASEBALL 4/16		1	55468	CRHS/051115 5/8/2015	238.531.300.401.200.200	\$1,310.00
Check #: 49628						
						PO/InvoiceTotal: <u>\$1,310.00</u>
						Vendor Total: <u>\$1,310.00</u>
REFPAY TRUST ACCOUNT..						
Check Group:						
DAVID ABRAHAMSON		1	55253	TFHS/051115A 5/1/2015	237.531.300.301.200.210	\$47.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROB KELLY		1	55253	TFHS/051115A 5/1/2015	237.531.300.301.200.210	\$53.30
PATRICK PARKER		1	55253	TFHS/051115A 5/1/2015	237.531.300.301.200.210	\$72.00
Check #: 49629						
PO/InvoiceTotal:						\$172.30
Check Group:						
LEON CLEGG		1	55254	TFHS/051115B 5/1/2015	237.531.300.301.200.209	\$110.00
DON GARNER		1	55254	TFHS/051115B 5/1/2015	237.531.300.301.200.209	\$149.60
WADE HARRIS		1	55254	TFHS/051115B 5/1/2015	237.531.300.301.200.209	\$94.00
JOHN LAMM		1	55254	TFHS/051115B 5/1/2015	237.531.300.301.200.209	\$100.30
Check #: 49629						
PO/InvoiceTotal:						\$453.90
Check Group:						
LEON CLEGG		1	55379	TFHS/051115D 5/6/2015	237.531.300.301.200.209	\$146.00
MIKE CLOYD		1	55379	TFHS/051115D 5/6/2015	237.531.300.301.200.209	\$94.00
RANDY PRICE		1	55379	TFHS/051115D 5/6/2015	237.531.300.301.200.209	\$94.00
MANNY RAMIREZ		1	55379	TFHS/051115D 5/6/2015	237.531.300.301.200.209	\$110.00
Check #: 49629						
PO/InvoiceTotal:						\$444.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE CLOYD		1	55380	TFHS/051115C 5/6/2015	237.531.300.301.200.210	\$39.00
KATHIE DIMOND		1	55380	TFHS/051115C 5/6/2015	237.531.300.301.200.210	\$59.60
KEVIN SANDAU		1	55380	TFHS/051115C 5/6/2015	237.531.300.301.200.210	\$47.00
RETT SHURTZ		1	55380	TFHS/051115C 5/6/2015	237.531.300.301.200.210	\$70.50
Check #: 49629						
PO/InvoiceTotal:						\$216.10
Check Group:						
KERRY ARRITT		1	55437	TFHS/051115F 5/7/2015	237.531.300.301.200.210	\$130.00
MANNY RAMIREZ		1	55437	TFHS/051115F 5/7/2015	237.531.300.301.200.210	\$94.00
Check #: 49629						
PO/InvoiceTotal:						\$224.00
Check Group:						
GARY STOUWER		1	55438	TFHS/051115E 5/7/2015	237.531.300.301.200.209	\$133.40
JOHN STRUCHEN		1	55438	TFHS/051115E 5/7/2015	237.531.300.301.200.209	\$110.00
Check #: 49629						
PO/InvoiceTotal:						\$243.40
Check Group:						
LEON CLEGG		1	55485	TFHS/051115G 5/9/2015	237.531.300.301.200.209	\$91.00
COLLIE MACK		1	55485	TFHS/051115G 5/9/2015	237.531.300.301.200.209	\$55.00
Check #: 49629						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$146.00
						Vendor Total: \$1,899.70
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
Service call, unplug sewer line in boys locker room Robert Stuart middle school.		1	55225	21454 5/6/2015	420.664.300.600.000.000	\$118.75
Service call, unplug sewer line in boys locker room Robert Stuart middle school.		1	55225	21472 5/6/2015	420.664.300.600.000.000	\$75.00
						Check #: 49630
						PO/InvoiceTotal: \$193.75
						Vendor Total: \$193.75
RENTER CENTER	000599					
Check Group:						
FORKLIFT RENTAL		1	54638	01179986-02 4/18/2015	420.664.321.600.000.000	\$75.40
						Check #: 49631
						PO/InvoiceTotal: \$75.40
Check Group:						
TRACTOR AND TRAILER RENTAL		1	55385	01-180658-03 5/6/2015	420.664.321.600.000.000	\$109.00
						Check #: 49631
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$184.40
RESOURCES FOR EDUCATORS	005298					
Check Group:						
Reading connection - Int/Engl		1	54695	2330119 5/7/2015	251.720.400.106.820.000	\$219.00
reading Connection - Int. Spanish		1	54695	2330119 5/7/2015	251.720.400.106.820.000	\$119.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
reading connection - Beg/English		1	54695	2330121 5/7/2015	251.720.400.106.820.000	\$219.00
reading Connection - Beg. spanish		1	54695	2330121 5/7/2015	251.720.400.106.820.000	\$119.00
Check #: 49632						
PO/InvoiceTotal:						\$676.00
Vendor Total:						\$676.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
ASPHALT PATCHING		1	55341	28811 5/6/2015	420.665.418.600.000.000	\$157.50
Check #: 49633						
PO/InvoiceTotal:						\$157.50
Vendor Total:						\$157.50
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
6TH GRADE FIELD TRIP TO FISH HATCHERY FEES FOR JASMINE SLATTER, JUSTIN GOMEZ VELASCO, DILLON SUTER, FLINN SUTER, ALEJANDRO SANCHEZ & BENJAMIN SANCHEZ.		1	55377	A.SANCHEZ 5/6/2015	268.621.300.001.930.000	\$13.00
6TH GRADE FIELD TRIP TO FISH HATCHERY FEES FOR JASMINE SLATTER, JUSTIN GOMEZ VELASCO, DILLON SUTER, FLINN SUTER, ALEJANDRO SANCHEZ & BENJAMIN SANCHEZ.		1	55377	B.SANCHEZ-A 5/6/2015	268.621.300.001.930.000	\$13.00
6TH GRADE FIELD TRIP TO FISH HATCHERY FEES FOR JASMINE SLATTER, JUSTIN GOMEZ VELASCO, DILLON SUTER, FLINN SUTER, ALEJANDRO SANCHEZ & BENJAMIN SANCHEZ.		1	55377	D.SUTER-A 5/6/2015	268.621.300.001.930.000	\$13.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH GRADE FIELD TRIP TO FISH HATCHERY FEES FOR JASMINE SLATTER, JUSTIN GOMEZ VELASCO, DILLON SUTER, FLINN SUTER, ALEJANDRO SANCHEZ & BENJAMIN SANCHEZ.		1	55377	F. SUTER 5/6/2015	268.621.300.001.930.000	\$13.00
6TH GRADE FIELD TRIP TO FISH HATCHERY FEES FOR JASMINE SLATTER, JUSTIN GOMEZ VELASCO, DILLON SUTER, FLINN SUTER, ALEJANDRO SANCHEZ & BENJAMIN SANCHEZ.		1	55377	j. velasco 5/6/2015	268.621.300.001.930.000	\$13.00
6TH GRADE FIELD TRIP TO FISH HATCHERY FEES FOR JASMINE SLATTER, JUSTIN GOMEZ VELASCO, DILLON SUTER, FLINN SUTER, ALEJANDRO SANCHEZ & BENJAMIN SANCHEZ.		1	55377	J.SLATTER 5/6/2015	268.621.300.001.930.000	\$13.00
Check #: 49634						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
HEMINGWAY CONSTRUCTION-HANDI-CAP SIDEWALK		1	55287	19452 5/1/2015	235.810.520.201.000.000	\$2,500.00
Check #: 49635						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
ROCK CREEK REFRIGERATION						
Check Group:						
REPLACE FRONT OFFICE HEAT PUMP WITH 4 TON HEAT PUMP CONDENSING UNIT AND AIR HANDLER WITH 15K ELECTRIC HEAT	111220	1	55289	4673 5/6/2015	420.664.300.600.000.000	\$5,350.00
Check #: 49636						
PO/InvoiceTotal:						\$5,350.00
Vendor Total:						\$5,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODDA PAINT CO.						
Check Group:						
PAINT FOR SOFTBALL DUGOUTS		1	53845	79004429 5/6/2015	238.531.400.401.200.210	\$394.92
					Check #: 49637	
PO/InvoiceTotal:						\$394.92
Vendor Total:						\$394.92
ROSE BRAND 008870						
Check Group:						
FABRIC FOR CURTAIN/GUAZE/35 YARDS		1	54429	186925 4/18/2015	237.515.400.301.050.051	\$424.36
COFFIN LOCKS		1	54429	186925 4/18/2015	237.515.400.301.050.051	\$245.46
					Check #: 49638	
PO/InvoiceTotal:						\$669.82
Vendor Total:						\$669.82
ROSEN SHINGLE CREEK						
Check Group:						
NASRO 2015 CONFERENCE - ROOM FOR STEVEN GASSETT & DAVE WEIGT 7-4/5/6/7/8/9/10-15 CONFIRMATION # RR716EFD1		7	54187	RR716EFD1 4/18/2015	238.621.300.401.500.532	\$1,094.66
					Check #: 49639	
PO/InvoiceTotal:						\$1,094.66
Vendor Total:						\$1,094.66
ROTARY CLUB OF TWIN FALLS 000606						
Check Group:						
DUES		1	0	9643-DICKINSON 5/6/2015	100.632.391.001.440.451	\$189.00
DUES		1	0	9644-DOBBS 5/6/2015	100.632.391.001.440.441	\$189.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49640						
						PO/InvoiceTotal: <u>\$378.00</u>
						Vendor Total: <u>\$378.00</u>
RUDY'S--A COOK'S PARADISE	000226					
Check Group:						
Supplies for Culinary Program		1	52355	41344 4/26/2015	191.517.400.491.090.000	\$196.57
Check #: 49641						
						PO/InvoiceTotal: <u>\$196.57</u>
Check Group:						
Non-stick Wok		6	55204	41862 5/6/2015	243.519.400.401.090.097	\$209.94
Spiral Cutter Microplane		2	55204	41862 5/6/2015	243.519.400.401.090.097	\$29.98
Popcorn Popper		1	55204	41862 5/6/2015	243.519.400.401.090.097	\$49.99
Fat Daddy-o Silicone Baking Sheet		1	55204	41862 5/6/2015	243.519.400.401.090.097	\$14.99
Pizza Rolling Pin		1	55204	41862 5/6/2015	243.519.400.401.090.097	\$19.99
Silicone Rolling Pin		1	55204	41862 5/6/2015	243.519.400.401.090.097	\$19.99
Open Stock Butter Knife		1	55204	41862 5/6/2015	243.519.400.401.090.097	\$3.00
White Plastic Spatula/Jar scrapers [small]		6	55204	41862 5/6/2015	243.519.400.401.090.097	\$11.94
10% DISCOUNT		1	55204	41862 5/6/2015	243.519.400.401.090.097	(\$35.98)
Check #: 49641						
						PO/InvoiceTotal: <u>\$323.84</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total: <u>\$520.41</u>	
S & D AUTOMOTIVE SERVICE, INC.	004558						
Check Group:							
Repairs on 77 Chevy steering column.		1	55237	44756 5/6/2015	420.683.300.600.000.000	\$630.63	
						PO/InvoiceTotal: <u>\$630.63</u>	
						Vendor Total: <u>\$630.63</u>	
S & S WORLDWIDE1	006164						
Check Group:							
SPIRAL FOAM FOOTBALL SET OF SIX		2	55036	8567901 5/6/2015	100.621.400.101.699.000	\$79.98	
SPECTRUM FOOTBALL		6	55036	8567901 5/6/2015	100.621.400.101.699.000	\$97.80	
SET OF SIX SOCCER BALLS		1	55036	8567901 5/6/2015	100.621.400.101.699.000	\$52.99	
SPECTRUM BASKETBALL		5	55036	8567901 5/6/2015	100.621.400.101.699.000	\$49.95	
PLAYGROUND BALL SET OF SIX		2	55036	8567901 5/6/2015	100.621.400.101.699.000	\$48.98	
7 FOOT JUMP ROPES		9	55036	8567901 5/6/2015	100.621.400.101.699.000	\$25.11	
RECTANGULAR POP UP GOALS		3	55036	8567901 5/6/2015	100.621.400.101.699.000	\$194.97	
SET OF SIX FOAM BALLS		2	55036	8567901 5/6/2015	100.621.400.101.699.000	\$43.98	
						PO/InvoiceTotal: <u>\$593.76</u>	
						Vendor Total: <u>\$593.76</u>	
SAWTOOTH DOOR COMPANY, INC.	000474						



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Check Group:						
DOOR FRAME		1	54105	606031 4/18/2015	420.664.416.600.000.000	\$128.00
Check #: 49644						
PO/InvoiceTotal:						\$128.00
Check Group:						
Replacement door for the science room at the Twin Falls high school.		1	54744	617386 5/1/2015	420.664.416.600.000.000	\$140.00
Check #: 49644						
PO/InvoiceTotal:						\$140.00
Check Group:						
DOORS FOR TFHS		1	54863	636927 5/6/2015	420.664.416.600.000.000	\$775.00
Check #: 49644						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$1,043.00
SBI CONTRACTING INC.	009202					
Check Group:						
DOOR STOP & LATCH KEEPER		4	54661	6366 4/26/2015	100.621.400.401.699.000	\$32.00
HEADRAIL BRACKETT		8	54661	6366 4/26/2015	100.621.400.401.699.000	\$19.50
Check #: 49645						
PO/InvoiceTotal:						\$51.50
Vendor Total:						\$51.50
SCHOENAUER, KIMBERLEY						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53555	BOISE/04-17-15 4/26/2015	270.621.380.000.876.000	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49646						
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
SCHOLASTIC BOOK FAIRS.	004174					
Check Group:						
ASSORTED BOOKS FROM BOOK FAIR, PLEASE SEE ATTACHED		1	54407	W3388039BF -A 5/6/2015	236.622.400.202.230.230	\$98.36
Check #: 49647						
						PO/InvoiceTotal: \$98.36
						Vendor Total: \$98.36
SCHOLASTIC, INC.....						
Check Group:						
BERENSTAIN BEARS		1	54307	10895549 5/6/2015	243.519.400.301.090.092	\$17.43
READING		1	54307	10895549 5/6/2015	243.519.400.301.090.092	\$52.97
SCI FI FUN		1	54307	10895549 5/6/2015	243.519.400.301.090.092	\$26.69
Check #: 49648						
						PO/InvoiceTotal: \$97.09
						Vendor Total: \$97.09
SCHOLASTIC, INC.3	004174					
Check Group:						
Misc Books per Attached List		1	54286	50153720 5/6/2015	100.622.400.201.000.000	\$51.00
Misc Books per Attached List		1	54286	50153732 5/6/2015	100.622.400.201.000.000	\$26.00
Check #: 49649						
						PO/InvoiceTotal: \$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Magic Tree House Super Pack (#1-#49)		6	54591	50290789 5/6/2015	100.621.400.104.699.000	\$408.00
Magic Tree House Beginning Pack (#1-#4)		1	54591	50290794 5/6/2015	100.621.400.104.699.000	\$10.00
Magic Tree House Pack #1 - #28		1	54591	50290794 5/6/2015	100.621.400.104.699.000	\$42.00
					Check #: 49649	
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$537.00
SCHOOL CHECK IN	120407					
Check Group:						
Secure Check Roll Id #		3	54305	00025627 4/18/2015	100.621.400.104.699.000	\$247.50
					Check #: 49650	
					PO/InvoiceTotal:	\$247.50
Check Group:						
RENEWAL FOR 2015-2016 SCHOOL YEAR		1	54520	00025656 5/1/2015	100.641.300.102.440.448	\$165.00
SCHOOL CHECK IN id BADGES- WHITE PACKAGE OF 5		1	54520	00025656 5/1/2015	100.641.400.102.440.448	\$82.50
SCHOOL CHECK IN PASSES FIVE PACK		1	54520	00025656 5/1/2015	100.641.400.102.440.448	\$49.50
					Check #: 49650	
					PO/InvoiceTotal:	\$297.00
					Vendor Total:	\$544.50
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
BLUE LARGE SOFT ROUND SEATING		4	54892	11684002 5/1/2015	100.621.400.101.699.000	\$627.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	54892	11684002 5/1/2015	100.621.400.101.699.000	\$179.45
Check #: 49651						
PO/InvoiceTotal:						\$806.61
Check Group:						
VIRCO 3016 3000 SERIES HARD PLASTIC CHAIR 16" NAVY		5	55175	11689555 5/6/2015	100.512.400.102.120.000	\$303.40
SHIPPING		1	55175	11689555 5/6/2015	100.512.400.102.120.000	\$59.09
Check #: 49651						
PO/InvoiceTotal:						\$362.49
Vendor Total:						\$1,169.10
SCHOOL SPECIALTY	000483					
Check Group:						
Replacement Paper Roll for Changing Table		4	54394	208114143329 4/26/2015	257.521.400.001.000.000	\$30.32
Check #: 49652						
PO/InvoiceTotal:						\$30.32
Check Group:						
ATLANTIS FINE 0.7 BLUE DZ		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$11.00
TICONDEROGA PENCILS #2		6	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$10.50
PAPERMATE LIQUID FLAIR		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$2.11
PAPERMATE LIQUID FLAIR		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$2.11
PAPERMATE LIQUID FLAIR		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$16.15

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UNIBALL VISION ROLLERBALL FINE 0.7		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$7.90
SHARPIE CLEAR VIEW HIGHLIGHTERS		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$7.29
BOSTITCH IMPULSE 45 ELECTRIC STAPLER		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$69.11
3/8 INCH STAPLES		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$7.24
SCOTCH TRANSPARENT TAPE		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$23.77
OFFICEMATE DESKTOP FILE ORGANIZER		2	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$35.78
PENDAFLEX MANILLA DOUBLE TOP FILE FOLDERS		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$16.45
2 POCKET FOLDERS WITH FASTENERS - DARK BLUE		1	54620	308102169000 5/1/2015	100.621.400.103.699.000	\$5.60
2 POCKET FOLDERS WITH FASTENERS - GREEN		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$5.60
2 POCKET FOLDERS WITH FASTENERS - RED		1	54620	308102169000 5/1/2015	100.621.400.103.699.000	\$5.60
2 POCKET FOLDERS WITH FASTENERS - YELLOW		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$5.60
SUPERSPOTS AND SUPER SHAPES		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$21.63
TI-503 SV BASIC BATTERY CALCULATOR		10	54620	308102169000 5/1/2015	100.621.400.103.699.000	\$44.70
GRAPH PAPER 1/2 BOTH SIDES		1	54620	308102169000 5/1/2015	100.521.400.103.000.000	\$5.26

Check #: 49652

PO/InvoiceTotal: \$303.40

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Card pockets		1	54932	308102173455 5/6/2015	191.517.400.491.130.000	\$6.83
Pencil sharpeners		5	54932	308102173455 5/6/2015	191.517.400.491.130.000	\$2.95
1/2" Binders		5	54932	308102173455 5/6/2015	191.517.400.491.130.000	\$4.95
2-Pocket Portfolio With Fasteners		5	54932	308102173455 5/6/2015	191.517.400.491.130.000	\$46.90
Check #: 49652						
PO/InvoiceTotal:						\$61.63
Check Group:						
SOFT DOME MULTIMARKERS (SET OF 48 IN 6 COLORS)		1	55074	208114220963 5/6/2015	100.621.400.109.699.000	\$36.68
SPORTIME ULTRAHOOPS 24" (SET OF 6)		1	55074	208114220963 5/6/2015	100.621.400.109.699.000	\$28.88
SPORTIME ULTRAHOOPS 30" (SET OF 6)		1	55074	208114220963 5/6/2015	100.621.400.109.699.000	\$49.88
SPORTIME ULTRAHOOPS 36" (SET OF 6)		1	55074	208114220963 5/6/2015	100.621.400.109.699.000	\$69.98
Check #: 49652						
PO/InvoiceTotal:						\$185.42
Vendor Total:						\$580.77
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
DRY ERASE MAGNETIC ERASER		60	53898	208114130949 4/26/2015	100.621.400.102.699.000	\$239.40
Check #: 49653						
PO/InvoiceTotal:						\$239.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHABLE ART MARKERS COLOR SET		1	54351	308102164114 4/18/2015	100.521.400.110.000.000	\$29.77
KIDS SCISSORS		1	54351	308102164114 4/18/2015	100.521.400.110.000.000	\$16.77
PAPER EDGER SCISSORS		1	54351	308102164114 4/18/2015	100.621.400.110.699.000	\$5.20
ELMER'S GLUE STICKS		1	54351	308102164114 4/18/2015	100.521.400.110.000.000	\$20.82
SCHOOL HEALTH FIRST AID KITS		1	54351	308102164114 4/18/2015	100.621.400.110.699.000	\$28.04
Check #: 49653						
						PO/InvoiceTotal: <u>                    </u> \$100.60
Check Group:						
Rubber Cement (Pint)		1	54423	208114148646 4/26/2015	100.621.400.104.699.000	\$7.81
12" Double Bevel Ruler		12	54423	208114148646 4/26/2015	100.621.400.104.699.000	\$7.31
Paper Punch		2	54423	208114148646 4/26/2015	100.621.400.104.699.000	\$2.46
Staple remover		1	54423	208114148646 4/26/2015	100.621.400.104.699.000	\$4.64
Circle Frenzy Magnet Border		2	54423	208114148646 4/26/2015	100.621.400.104.699.000	\$21.42
Check #: 49653						
						PO/InvoiceTotal: <u>                    </u> \$43.64
Check Group:						
PROTRACTORS FOR FOURTH GRADE, WITH HEAVY DUTY SWING ARM		50	54544	208114160030 4/26/2015	100.621.400.101.699.000	\$68.50
Check #: 49653						
						PO/InvoiceTotal: <u>                    </u> \$68.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JULY CLOCK CLASS PACK SET OF 24		5	54652	208114160088 4/26/2015	100.621.400.101.699.000	\$251.95
BLOCKS SOLID FOAM GEOMETRIC		1	54652	208114160088 4/26/2015	100.621.400.101.699.000	\$24.29
Check #: 49653						
PO/InvoiceTotal:						\$276.24
Check Group:						
WIKKI STIX- KINDERGARTEN		1	55039	308102174677 5/6/2015	100.621.400.101.699.000	\$39.99
SMALL BEAR COUNTERS- FOR JACOBSON		1	55039	308102174677 5/6/2015	100.621.400.101.699.000	\$7.89
ERASABLE INDEX TABS- FOR FIFTH GRADE		105	55039	308102174677 5/6/2015	100.621.400.101.699.000	\$133.35
INDEX TABS- FOR GARCIA		12	55039	308102174677 5/6/2015	100.621.400.101.699.000	\$10.08
FOAM STICKERS		1	55039	308102174677 5/6/2015	100.621.400.101.699.000	\$7.85
FOAM STICKERS		1	55039	308102174677 5/6/2015	100.621.400.101.699.000	\$10.67
Check #: 49653						
PO/InvoiceTotal:						\$209.83
Check Group:						
SCHOOL SMART COLORED PENCILS 480 PACK		1	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$52.51
SCHOOL SMART GLUE STICKS 12 PACK		1	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$4.13
VICTOR TECH 700 BTS		5	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$21.85



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SMART DIGITAL TIMER		3	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$32.91
PAPER PRO DESKTOP STAPLER BLACK/GREY		3	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$76.77
SCHOOL SMART POP UP SELF STICK NOTES PASTEL		2	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$9.48
PENTEL RSVP MED ASSORTED		3	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$15.48
PENTEL RSVP		1	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$5.16
SCHOOL SMART MODELING CLAY		1	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$6.77
ZEBRA SARASA GEL PEN		1	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$9.90
TICONDEROGA BEGINNERS PENCIL		2	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$9.22
TICONDEROGA PENCIL a#2 YELLOW		1	55121	208114220981 5/6/2015	100.521.400.101.000.000	\$16.32

Check #: 49653

PO/InvoiceTotal: \$260.50

Vendor Total: \$1,198.71

SEAMAN, ROBERT 001938

Check Group:

TRAVEL EXPENSE		1	0	BOISE/04-17-15 4/26/2015	100.632.380.001.440.446	\$201.27
TRAVEL EXPENSE		1	0	GA/05-06-2015 A 5/7/2015	100.651.380.001.000.000	\$920.70
TELEPHONE SERVICE		1	0	PHONE/04-2015 4/26/2015	100.661.337.001.390.000	\$50.00

Check #: 49654

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,171.97</u>
						Vendor Total: <u>\$1,171.97</u>
SHAR PRODUCTS COMPANY	001469					
Check Group:						
FUSION VIOLIN BOWS, 4/4 SIZE		2	54822	P150569301010 4/26/2015	100.515.400.202.120.122	\$80.00
FUSION VIOLIN BOW 1/2 SIZE		2	54822	P150569301010 4/26/2015	100.515.400.202.120.122	\$80.00
FUSION VIOLIN BOW, 3/4 SIZE		4	54822	P150569301010 4/26/2015	100.515.400.202.120.122	\$160.00
						Check #: 49655
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
SHIFFLER EQUIPMENT SALES, INC.	002107					
Check Group:						
THE GRIPPER GRABBER		3	54584	1510307400 4/26/2015	100.641.400.102.440.448	\$76.65
						Check #: 49656
						PO/InvoiceTotal: <u>\$76.65</u>
						Vendor Total: <u>\$76.65</u>
SIGGAARD, JAMES A	004682					
Check Group:						
RENTAL TRANS		1	0	NAMPA/04-17-15 5/6/2015	238.682.341.401.160.160	\$45.00
						Check #: 49657
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
SILVERWOOD THEME PARK	150172					
Check Group:						

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SENIOR TRIP ON 5/25/2015 FOR CANYON RIDGE H.S.		1	55469	SENIOR TRIP 052515 5/8/2015	238.682.300.401.640.686	\$2,548.00
					Check #: 49658	
						PO/InvoiceTotal: \$2,548.00
						Vendor Total: \$2,548.00
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	248.616.300.500.000.000	\$222,033.00
					Check #: 49659	
						PO/InvoiceTotal: \$222,033.00
						Vendor Total: \$222,033.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
FOOD PRO SUPPLIES & MATERIALS		1	48681	1781310 5/1/2015	100.515.400.301.090.092	\$17.28
FOOD PRO SUPPLIES & MATERIALS		1	48681	1781342 4/18/2015	100.515.400.301.090.092	\$15.65
FOOD PRO SUPPLIES & MATERIALS		1	48681	1781345 4/18/2015	100.515.400.301.090.092	\$23.10
FOOD PRO SUPPLIES & MATERIALS		1	48681	1781388 4/26/2015	100.515.400.301.090.092	\$31.15
FOOD PRO SUPPLIES & MATERIALS		1	48681	1781392 4/18/2015	100.515.400.301.090.092	\$14.04
					Check #: 49660	
						PO/InvoiceTotal: \$101.22
Check Group:						
FOOD PRO SUPPLIES		1	51351	1781309 5/1/2015	100.515.400.301.090.092	\$51.32
					Check #: 49660	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.32
Check Group:						
Groceries & supplies for culinary arts class		1	52163	1781379 4/18/2015	191.517.400.491.090.000	\$56.11
Groceries & supplies for culinary arts class		1	52163	1781380 4/18/2015	191.517.400.491.090.000	\$96.54
Groceries & supplies for culinary arts class		1	52163	1781382 4/18/2015	191.517.400.491.090.000	\$131.38
Groceries & supplies for culinary arts class		1	52163	1781384 4/18/2015	191.517.400.491.090.000	\$88.79
Groceries & supplies for culinary arts class		1	52163	1781391 4/18/2015	191.517.400.491.090.000	\$147.70
Groceries & supplies for culinary arts class		1	52163	1781462 4/18/2015	191.517.400.491.090.000	\$99.24
						Check #: 49660
						PO/InvoiceTotal: \$619.76
Check Group:						
CHOCOLATE FOR DEATH BY CHOCOLATE EVENT		1	52445	1781466 4/26/2015	100.621.400.001.260.263	\$98.51
						Check #: 49660
						PO/InvoiceTotal: \$98.51
Check Group:						
CHOCOLATE FOR DEATH BY CHOCOLATE EVENT		1	52461	1781465 4/26/2015	100.621.400.001.260.263	\$99.63
						Check #: 49660
						PO/InvoiceTotal: \$99.63
Check Group:						
SUPPLIES		1	53294	1781346 4/18/2015	243.519.400.301.090.092	\$116.31

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SUPPLIES		1	53294	1781349 5/1/2015	243.519.400.301.090.092	\$120.50
SUPPLIES		1	53294	1781467 4/26/2015	243.519.400.301.090.092	\$78.78
SUPPLIES		1	53294	1794165 4/18/2015	243.519.400.301.090.092	\$50.71
Check #: 49660						
PO/InvoiceTotal:						\$366.30
Check Group:						
Groceries and supplies for Culinary Program		1	53480	1781381 4/18/2015	191.517.400.491.090.000	\$129.43
Check #: 49660						
PO/InvoiceTotal:						\$129.43
Check Group:						
TISSUE AND MISC OFFICE SUPPLIES.		1	53906	1781390 4/26/2015	191.621.400.491.699.000	\$21.54
Check #: 49660						
PO/InvoiceTotal:						\$21.54
Check Group:						
GROCERIES/SUPPLIES		1	54000	1781305 4/26/2015	243.519.400.401.090.097	\$27.73
GROCERIES/SUPPLIES		1	54000	1781348 4/26/2015	243.519.400.401.090.097	\$20.02
GROCERIES/SUPPLIES		1	54000	1781351 5/6/2015	243.519.400.401.090.097	\$14.36
GROCERIES/SUPPLIES		1	54000	1781428 4/26/2015	243.519.400.401.090.097	\$77.84
Check #: 49660						
PO/InvoiceTotal:						\$139.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE FOLLOWING ITEMS ARE FOR THE DIFFUSION AND DNA LABS:		1	54001	1781463	236.621.400.202.130.144	\$93.86
FLOUR, SUGAR, CINNAMON, BUTTER, POWDERED SUGAR, OIL, PAM, WAX PAPER, FOIL, SALT				4/18/2015	Check #: 49660	
Check Group:					PO/InvoiceTotal:	\$93.86
Miscellaneous Groceries and Supplies For the week of 3-30-15 through 4-3-15		1	54147	1794186	257.521.400.001.000.000	\$429.65
				4/26/2015	Check #: 49660	
Check Group:					PO/InvoiceTotal:	\$429.65
GRAPES FOR PARENT NIGHT		20	54269	1781340	236.515.400.202.170.170	\$60.00
				5/6/2015	Check #: 49660	
Check Group:					PO/InvoiceTotal:	\$60.00
Items for Family Night 4/16/2015		1	54333	1781303	191.621.400.492.699.000	\$100.00
				4/26/2015	Check #: 49660	
Check Group:					PO/InvoiceTotal:	\$100.00
Miscellaneous Supplies For week of 4-6-15 to 4-10-15		1	54448	1781378	257.521.400.001.000.000	\$467.07
				4/26/2015	Check #: 49660	
Check Group:					PO/InvoiceTotal:	\$467.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Grocery Supplies For the week of 4-13-15 through 4-17-15		1	54637	1781383 4/26/2015	257.521.400.001.000.000	\$422.53
Check #: 49660						
PO/InvoiceTotal:						\$422.53
Check Group:						
Groceries & supplies for Culinary Arts Program		1	54713	1781301 4/26/2015	191.517.400.491.090.000	\$84.73
Groceries & supplies for Culinary Arts Program		1	54713	1781304 4/26/2015	191.517.400.491.090.000	\$59.95
Groceries & supplies for Culinary Arts Program		1	54713	1781306 4/26/2015	191.517.400.491.090.000	\$234.70
Groceries & supplies for Culinary Arts Program		1	54713	1781385 4/26/2015	191.517.400.491.090.000	\$73.63
Groceries & supplies for Culinary Arts Program		1	54713	1781386 4/26/2015	191.517.400.491.090.000	\$125.17
Groceries & supplies for Culinary Arts Program		1	54713	1781387 4/26/2015	191.517.400.491.090.000	\$93.13
Check #: 49660						
PO/InvoiceTotal:						\$671.31
Check Group:						
Groceries & supplies for Culinary Program		1	54747	1781308 5/1/2015	191.517.400.491.090.000	\$43.73
Groceries & supplies for Culinary Program		1	54747	1781311 5/1/2015	191.517.400.491.090.000	\$33.47
Groceries & supplies for Culinary Program		1	54747	1781314 5/1/2015	191.517.400.491.090.000	\$127.47
SUPPLIES		1	54747	1781315 5/6/2015	243.519.400.491.090.092	\$99.52
SUPPLIES		1	54747	1781316 5/6/2015	243.519.400.491.090.092	\$56.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	54747	1781318 5/6/2015	243.519.400.491.090.092	\$64.31
Check #: 49660						
PO/InvoiceTotal:						\$424.79
Check Group:						
SUPPLIES		1	54933	1781312 5/1/2015	243.519.400.301.090.092	\$91.05
SUPPLIES		1	54933	1781350 5/1/2015	243.519.400.301.090.092	\$78.14
SUPPLIES		1	54933	1781352 5/6/2015	243.519.400.301.090.092	\$136.31
SUPPLIES		1	54933	1781353 5/6/2015	243.519.400.301.090.092	\$37.35
SUPPLIES		1	54933	1781354 5/9/2015	243.519.400.301.090.092	\$43.15
Check #: 49660						
PO/InvoiceTotal:						\$386.00
Check Group:						
Miscellaneous Groceries and Supplies For the week of 4-20-15 through 4-24-15		1	54936	1781302 4/26/2015	257.521.400.001.000.000	\$445.10
Check #: 49660						
PO/InvoiceTotal:						\$445.10
Check Group:						
Groceries & supplies for Culinary Program		1	54994	1781307 4/26/2015	243.519.400.491.090.092	\$72.78
Check #: 49660						
PO/InvoiceTotal:						\$72.78
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 4-27-15 to 5-1-15		1	55216	1781313 5/6/2015	257.521.400.001.000.000	\$197.08
					Check #: 49660	
						PO/InvoiceTotal: <u>\$197.08</u>
						Vendor Total: <u>\$5,397.83</u>
SOCIAL STUDIES SCHOOL SERVICE	008229					
Check Group:						
DIVORCE COMPLETE SET		1	54605	S146859 5/6/2015	100.621.400.103.699.000	\$44.52
HOW TO DO HOMEWORK WITHOUT THROWING UP		1	54605	S146859 5/6/2015	100.621.400.103.699.000	\$10.02
BANANA SPLITS		1	54605	S146859 5/6/2015	100.621.400.103.699.000	\$67.14
GETTING ALONG		1	54605	S146859 5/6/2015	100.621.400.103.699.000	\$151.93
SPLITSVILLE		1	54605	S146859 5/6/2015	100.621.400.103.699.000	\$40.26
COMPLETE GROUP COUNSELING		1	54605	S146859 5/6/2015	100.621.400.103.699.000	\$38.02
BUILDING FRIENDSHIP SKILLS		1	54605	S146859 5/6/2015	100.621.400.103.699.000	\$24.60
					Check #: 49661	
						PO/InvoiceTotal: <u>\$376.49</u>
						Vendor Total: <u>\$376.49</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	6998417 5/1/2015	248.616.300.500.000.000	\$1,900.00
PURCHASED SERVICES		1	0	6998671 5/1/2015	248.616.300.500.000.000	\$2,652.00

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PURCHASED SERVICES		1	0	6998678 5/1/2015	248.616.300.500.000.000	\$2,550.00
PURCHASED SERVICES		1	0	7012875 5/6/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	7012876 5/6/2015	248.616.300.500.000.000	\$1,950.00
PURCHASED SERVICES		1	0	7012883 5/6/2015	248.616.300.500.000.000	\$2,550.00
Check #: 49662						
						PO/InvoiceTotal: <u>\$14,322.00</u>
						Vendor Total: <u>\$14,322.00</u>
SOLUTION TREE	008548					
Check Group:						
Registrations for PLC Training in SLC November 2015		1	54233	828916 4/18/2015	251.621.380.106.812.000	\$649.00
Registrations for PLC Training in SLC November 2015		1	54233	828917 4/18/2015	251.621.380.106.812.000	\$649.00
Registrations for PLC Training in SLC November 2015		1	54233	828918 4/18/2015	251.621.380.106.812.000	\$649.00
Registrations for PLC Training in SLC November 2015		1	54233	828919 4/18/2015	251.621.380.106.812.000	\$649.00
Registrations for PLC Training in SLC November 2015		1	54233	828920 4/18/2015	251.621.380.106.812.000	\$649.00
Registrations for PLC Training in SLC November 2015		1	54233	828921 4/18/2015	251.621.380.106.812.000	\$649.00
Registrations for PLC Training in SLC November 2015		1	54233	828922 4/18/2015	251.621.380.106.812.000	\$649.00
Registrations for PLC Training in SLC November 2015		1	54233	828923 4/18/2015	251.621.380.106.812.000	\$649.00
Registrations for PLC Training in SLC November 2015		1	54233	828924 4/18/2015	251.621.380.106.812.000	\$649.00

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Registrations for PLC Training in SLC November 2015		1	54233	828925 4/18/2015	251.621.380.106.812.000	\$649.00
					Check #: 49663	
						PO/InvoiceTotal: \$6,490.00
						Vendor Total: \$6,490.00
SOUTHWEST STRINGS	001782					
Check Group:						
KYOTO VIOLIN CASE 4/4		3	54824	1266799 5/1/2015	100.515.400.202.120.122	\$179.97
PRELUDE CELLO D STRINGS 4/4		6	54824	1266799 5/1/2015	100.515.400.202.120.122	\$66.60
PRELUDE CELLO STRING SETS 3/4		3	54824	1266799 5/1/2015	100.515.400.202.120.122	\$137.10
KUN SUPER SHOULDER RESTS 4/4		2	54824	1266799 5/1/2015	100.515.400.202.120.122	\$45.90
WITTNER ULTR TAILPIECE, VIOLIN 4/4		1	54824	1266799 5/1/2015	100.515.400.202.120.122	\$26.99
					Check #: 49664	
						PO/InvoiceTotal: \$456.56
						Vendor Total: \$456.56
SPARK FUN ELECTRONICS	120804					
Check Group:						
RGB LED STRIP ADDRESSABLE 1-M		50	54774	2056500 5/1/2015	243.519.400.301.160.163	\$798.00
					Check #: 49665	
						PO/InvoiceTotal: \$798.00
Check Group:						
LILYPAD BUZZER		4	55291	2085538 5/11/2015	243.519.400.301.160.163	\$25.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LILYPAD LIGHT SENSOR		4	55291	2085538 5/11/2015	243.519.400.301.160.163	\$25.44
LILYPAD TRI-COLOR LED		4	55291	2085538 5/11/2015	243.519.400.301.160.163	\$25.44
LILYPAD BUTTON BOARD		5	55291	2085538 5/11/2015	243.519.400.301.160.163	\$6.00
LILYPAD TEMPERATURE SENSOR		5	55291	2085538 5/11/2015	243.519.400.301.160.163	\$19.80
WEATHER METERS		1	55291	2085538 5/11/2015	243.519.400.301.160.163	\$61.56
LILYPAD ARDUINO 328 MAIN BOARD		2	55291	2085538 5/11/2015	243.519.400.301.160.163	\$31.92
LILYPAD ACCELEROMETER ADXL335		1	55291	2085538 5/11/2015	243.519.400.301.160.163	\$11.96
ARDUINO PRO MINI 328 - 5V/16MHZ		2	55291	2085538 5/11/2015	243.519.400.301.160.163	\$15.92
LILYTWINKLE		2	55291	2085538 5/11/2015	243.519.400.301.160.163	\$7.92
RASPBERRY PI CAMERA MODULE		3	55291	2085538 5/11/2015	243.519.400.301.160.163	\$83.88
ARDUINO YUN		3	55291	2085538 5/11/2015	243.519.400.301.160.163	\$215.85
TEENSY 3.1		2	55291	2085538 5/11/2015	243.519.400.301.160.163	\$31.92
ARDUINO YUN ENCLOSURE - CLEAR PLASTIC		3	55291	2085538 5/11/2015	243.519.400.301.160.163	\$19.08
RASPBERRY PI ENCLOSURE - BLACK (RPI2, B+)		3	55291	2085538 5/11/2015	243.519.400.301.160.163	\$26.85
RASPBERRY PI - 8GB SD CARD		3	55291	2085538 5/11/2015	243.519.400.301.160.163	\$35.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RASPBERRY PI 2 - MODEL B		5	55291	2085538 5/11/2015	243.519.400.301.160.163	\$199.75
LILYPAD POWER SUPPLY		2	55291	2085538 5/11/2015	243.519.400.301.160.163	\$23.92
Check #: 49665						
PO/InvoiceTotal:						\$868.50
Vendor Total:						\$1,666.50
SPORTSMANS WAREHOUSE	008180					
Check Group:						
AMMO		1	53703	118-11170 4/18/2015	237.531.400.301.200.213	\$215.88
Check #: 49666						
PO/InvoiceTotal:						\$215.88
Vendor Total:						\$215.88
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/04-2015 5/8/2015	100.632.352.001.440.000	\$1,050.00
Check #: 49667						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
STANDARD PRINTING CO.	000536					
Check Group:						
Meeting Notes		1	54689	27549	257.521.400.001.000.000	\$245.00
INVOICE # 27549				4/18/2015		
Check #: 49668						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STARR CORPORATION	002803					
Check Group:						
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (AS PER BID)---ALLOWANCES INCLUDED FOR TEMP. TOILETS, DUMPSTER, BARRICADES/DUST WALLS, FINISHES PATCH & REPAIR, CEILING PATCH & TRIM, SPLASH BLOCKS, HVAC PADS, MASONRY TUCK POINT/REPLACEMENT, FIRE SUPPRESSION PAINTING, HVAC PATCHING, SOFFIT/FASCIA CLEANUP & FIRE ALARM VALVE MONITORING FOR \$248,700.00. SELF-PERFORMING WORK TO BE DONE BY STARR FOR METALS WORK AT \$61,900.00 AND ROUGH CARPENTRY OF \$270,000.00. BALANCE OF WORK BEING DONE BY OTHER SUBS, BUT INCLUDED IN TOTAL AMOUNT OF BID UNDER STARR CORP.	1	51687	000002	4/18/2015	410.810.540.301.000.000	\$45,169.65
CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (AS PER BID)---ALLOWANCES INCLUDED FOR TEMP. TOILETS, DUMPSTER, BARRICADES/DUST WALLS, FINISHES PATCH & REPAIR, CEILING PATCH & TRIM, SPLASH BLOCKS, HVAC PADS, MASONRY TUCK POINT/REPLACEMENT, FIRE SUPPRESSION PAINTING, HVAC PATCHING, SOFFIT/FASCIA CLEANUP & FIRE ALARM VALVE MONITORING FOR \$248,700.00. SELF-PERFORMING WORK TO BE DONE BY STARR FOR METALS WORK AT \$61,900.00 AND ROUGH CARPENTRY OF \$270,000.00. BALANCE OF WORK BEING DONE BY OTHER SUBS, BUT INCLUDED IN TOTAL AMOUNT OF BID UNDER STARR CORP.	1	51687	000003	5/6/2015	410.810.540.301.000.000	\$571,232.15
Check #: 49669						
PO/InvoiceTotal:						\$616,401.80
Vendor Total:						\$616,401.80
STRENGTH FORWARD LLC	150180					
Check Group:						
PURCHASED SERVICES	1	0	APRIL 2015	5/6/2015	248.616.300.500.000.000	\$8,190.00
Check #: 49670						
PO/InvoiceTotal:						\$8,190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8,190.00
SUB PURVEYORS, LLC	004463					
Check Group:						
PARTY TRAY SANDWICHES DRINKS FOR 20 PEOPLE BIGGER FASTER STRONGER TRAINING @ CRHS 3-9-15		1	53622	07052LOSS 5/1/2015	100.621.400.001.260.263	\$175.00
						Check #: 49671
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
SUBURBAN PROPANE	001867					
Check Group:						
PROPANE		1	54534	1847470 4/18/2015	420.664.416.600.000.000	\$19.83
PROPANE		1	54534	1847519 4/18/2015	420.664.416.600.000.000	\$26.00
						Check #: 49672
						PO/InvoiceTotal: \$45.83
						Vendor Total: \$45.83
SUMMIT PRODUCTS	007172					
Check Group:						
SUPER DOG TAGS GREEN		100	54509	15682 4/18/2015	234.622.400.102.230.230	\$89.25
						Check #: 49673
						PO/InvoiceTotal: \$89.25
						Vendor Total: \$89.25
SUNBURST DIGITAL INC.	150184					
Check Group:						
TTL4 WEB MAINT FEE SINGLE BLDG, 1 YEAR (RENEWAL)		7	54665	P108629 5/6/2015	100.621.300.001.260.262	\$699.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49674						
						PO/InvoiceTotal: <u>          </u> \$699.65
						Vendor Total: <u>          </u> \$699.65
SUPER DUPER, INC.	003376					
Check Group:						
Complex S Clusters Fun Deck		1	54946	2064718A 5/6/2015	100.616.400.500.250.251	\$12.95
Core Curriculum S R L		1	54946	2064718A 5/6/2015	100.616.400.500.250.251	\$24.99
Magne Talk Match-Up Adventure Kit with Barrier		1	54946	2064718A 5/6/2015	257.521.400.001.000.000	\$89.94
Extra Magnetic Wands		1	54946	2064718A 5/6/2015	100.616.400.500.250.251	\$7.95
Auditory Processing Chipper Chat		1	54946	2064718A 5/6/2015	257.521.400.001.000.000	\$64.95
Hidden Picture Scenes		1	54946	2064718A 5/6/2015	257.521.400.001.000.000	\$39.95
Say & Do Rebus for Articulation		1	54946	2064718A 5/6/2015	100.616.400.500.250.251	\$19.95
Sentence Building Fun Deck		1	54946	2064718A 5/6/2015	257.521.400.001.000.000	\$12.95
Webber Jumbo Artic Add-On Phrases & Sentences Vol. 4		1	54946	2064718A 5/6/2015	257.521.400.001.000.000	\$34.95
Check #: 49675						
						PO/InvoiceTotal: <u>          </u> \$308.58
Check Group:						
In, on, under and more		1	55089	2066218A 5/7/2015	257.521.400.001.000.000	\$44.95
Artic deck /s/		1	55089	2066218A 5/7/2015	257.521.400.001.000.000	\$12.99



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Artic deck s-blends		1	55089	2066218A 5/7/2015	257.521.400.001.000.000	\$12.99
Artic deck //		1	55089	2066218A 5/7/2015	257.521.400.001.000.000	\$12.99
Check #: 49675						
PO/InvoiceTotal:						\$83.92
Vendor Total:						\$392.50
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	JPHONE/04-2015 5/6/2015	100.661.337.001.390.000	\$50.00
Check #: 49676						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TEACHER CREATED MATERIALS	004224					
Check Group:						
Chalkboard Brights Library Pockets SKU: TCR5657		4	53561	B057979 4/18/2015	234.641.400.102.440.448	\$19.96
Check #: 49677						
PO/InvoiceTotal:						\$19.96
Vendor Total:						\$19.96
TEACHER'S DISCOVERY	000772					
Check Group:						
ANCIENT GREECE DVD		1	54682	59022 5/6/2015	100.515.400.202.140.000	\$53.95
ANCIENT ROME DVD		1	54682	59022 5/6/2015	100.515.400.202.140.000	\$29.95
ANCIENT EGYPT DVD		1	54682	59022 5/6/2015	100.515.400.202.140.000	\$29.95

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FRENCH REVOLUTION DVD		1	54682	59022 5/6/2015	100.515.400.202.140.000	\$39.95
RENAISSANCE SCIENCE AND INVENTION DVD		1	54682	59022 5/6/2015	100.515.400.202.140.000	\$23.97
RENAISSANCE TRAVEL AND TRADE EXPLORATION DVD		1	54682	59022 5/6/2015	100.515.400.202.140.000	\$23.97
VIKINGS DVD		1	54682	59022 5/6/2015	100.515.400.202.140.000	\$23.97
Check #: 49678						
						PO/InvoiceTotal: <u>\$225.71</u>
Check Group:						
BANNED BOOK BUTTONS 4E1902S36		2	54714	58593 5/1/2015	191.517.400.491.050.000	\$67.20
TV GAME SHOWS 4F2756S15		1	54714	58593 5/1/2015	191.517.400.491.050.000	\$111.94
ANSWER BUZZERS ( SET OF 12) 4G0313S15		1	54714	58593 5/1/2015	191.517.400.491.050.000	\$61.55
Check #: 49678						
						PO/InvoiceTotal: <u>\$240.69</u>
						Vendor Total: <u>\$466.40</u>
TEACHSCAPE, INC.						
Check Group:						
TWO FOCUS FOR OBSERVERS ANNUAL LICENSE - RE-CERTIFICATION FOR ANGELA HILD AND BETH OLMSTEAD		2	54444	2015-1643 4/26/2015	100.641.380.102.440.448	\$598.00
Check #: 49679						
						PO/InvoiceTotal: <u>\$598.00</u>
						Vendor Total: <u>\$598.00</u>

TERRELL, MARY E

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53518	BOISE/04-17-15 4/26/2015	271.621.380.001.880.000	\$45.00
Check #: 49680						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
THE BLIND STORE	004968					
Check Group:						
Mini blind repairs and replacements.(Maintenance will install.		1	49923	14-318 4/18/2015	420.664.416.600.000.000	\$232.50
Check #: 49681						
PO/InvoiceTotal:						\$232.50
Vendor Total:						\$232.50
THE CHESS STORE						
Check Group:						
Diamond Quartz Chess Clock - Black		4	54443	Z189619 4/18/2015	104.621.400.104.680.635	\$95.80
Vinyl Pouch Chess Demo Board 24"		1	54443	Z189619 4/18/2015	104.621.400.104.680.635	\$29.95
Chess Piece Sleeve Bag		26	54443	Z189619 4/18/2015	104.621.400.104.680.635	\$128.70
Value Club Classroom Chess Set - Black		5	54443	Z189619 4/18/2015	104.621.400.104.680.635	\$69.75
Check #: 49682						
PO/InvoiceTotal:						\$324.20
Vendor Total:						\$324.20
THE GROVE HOTEL	006465					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIGHTS LODGING FOR WILEY DOBBS ON APRIL 26-27, 2015		2	52469	303636 5/6/2015	100.632.380.001.440.441	\$218.00
PARKING FOR ABOVE		2	52469	303636 5/6/2015	100.632.380.001.440.441	\$24.00
ROOMS (2 NIGHTS EA.) FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, BRYAN MATSUOKA ON APRIL 26-27, 2015		1	52469	303637 5/6/2015	100.631.380.000.000.000	\$218.00
PARKING FOR ABOVE (3 CARS) 2 DAYS		2	52469	303637 5/6/2015	100.631.380.000.000.000	\$24.00
NIGHTS LODGING FOR SONIA DELEON ON APRIL 26-27, 2015		2	52469	303638 5/6/2015	100.632.380.001.440.443	\$218.00
ROOMS (2 NIGHTS EA.) FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, BRYAN MATSUOKA ON APRIL 26-27, 2015		1	52469	303639 5/6/2015	100.631.380.000.000.000	\$218.00
PARKING FOR ABOVE (3 CARS) 2 DAYS		2	52469	303639 5/6/2015	100.631.380.000.000.000	\$24.00
ROOMS (2 NIGHTS EA.) FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, BRYAN MATSUOKA ON APRIL 26-27, 2015		1	52469	303641 5/6/2015	100.631.380.000.000.000	\$218.00
PARKING FOR ABOVE (3 CARS) 2 DAYS		2	52469	303641 5/6/2015	100.631.380.000.000.000	\$24.00
NIGHT LODGING FOR L.T. ERICKSON		2	52469	303643 5/6/2015	100.632.380.001.440.444	\$218.00
PARKING FOR ABOVE		2	52469	303643 5/6/2015	100.632.380.001.440.442	\$24.00
NIGHTS LODGING FOR BILL BRULOTTE ON APRIL 26-28, 2015		2	52469	303644 5/6/2015	100.632.380.001.440.442	\$218.00
NIGHTS LODGING FOR EVA CRANER ON APRIL 26-27, 2015		2	52469	303645 5/6/2015	100.631.380.000.440.449	\$218.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIGHT LODGING FOR BRADY DICKINSON		2	52469	303646 5/6/2015	100.632.380.001.440.451	\$218.00
ROOMS (2 NIGHTS EA.) FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, BRYAN MATSUOKA ON APRIL 26-27, 2015		1	52469	303647 5/6/2015	100.631.380.000.000.000	\$218.00
Check #: 49683						
PO/InvoiceTotal:						\$2,300.00
Vendor Total:						\$2,300.00
THE IDAHO BUSINESS REVIEW, LLC						
Check Group:						
TABLE(S) FOR 8 AT IBR MONEY MAKERS AWARD NIGHT - BOB SEAMAN- APRIL 16, 2015		2	55055	742130851 4/26/2015	100.632.380.001.440.000	\$1,250.00
Check #: 49684						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
REASONING AND WRITING TEXTBOOK LEVEL C ISBN: 97800288477111 MHID: 002684771X		2	54145	85581397001 5/6/2015	100.521.400.110.000.000	\$108.09
Check #: 49685						
PO/InvoiceTotal:						\$108.09
Check Group:						
WORKBOOK, LEVEL E		25	54218	85681204001 5/6/2015	100.521.400.301.000.000	\$312.19
Check #: 49685						
PO/InvoiceTotal:						\$312.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING MASTERY PLUS WORKBOOK C GRADE 3 ISBN 9780075691280 PACKAGE OF 5		2	54267	85833391001 5/6/2015	100.521.400.102.000.000	\$149.57
Check Group:					Check #: 49685	
Reading Mastery Gr. 1 LvC		4	54393	85756893001 5/6/2015	100.521.400.104.000.000	\$311.29
Check Group:					Check #: 49685	
					PO/InvoiceTotal:	\$149.57
					PO/InvoiceTotal:	\$311.29
					Vendor Total:	\$881.14
THE NEST						
Check Group:						
Topic Training Treats October 2014		1	55045	127 4/26/2015	100.632.400.500.000.000	\$60.00
Check Group:					Check #: 49686	
					PO/InvoiceTotal:	\$60.00
Check Group:						
Topic Training Treats April 2015		1	55046	132 4/26/2015	100.632.400.500.000.000	\$50.00
Check Group:					Check #: 49686	
					PO/InvoiceTotal:	\$50.00
Check Group:						
Topic Training Treats January 2015		1	55047	129 4/26/2015	100.632.400.500.000.000	\$50.00
Check Group:					Check #: 49686	
					PO/InvoiceTotal:	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Topic Training Treats November 2014		1	55048	128 4/26/2015	100.632.400.500.000.000	\$50.00
Check #: 49686						
PO/InvoiceTotal:						\$50.00
Check Group:						
Breakfast Appreciation for staff who helped with the 2015 Levy		1	55135	131 5/1/2015	100.632.400.500.000.000	\$514.75
Check #: 49686						
PO/InvoiceTotal:						\$514.75
Vendor Total:						\$724.75
THE POTTER'S CENTER	000573					
Check Group:						
Snowflake		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$19.01
Gloss Black		2	54581	016141 4/26/2015	100.515.400.401.020.024	\$63.48
Antique Blue		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$18.80
Agate		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$18.00
Ocher		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$15.13
Cream		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$17.52
Royal Blue		3	54581	016141 4/26/2015	100.515.400.401.020.024	\$47.61
Sunflower Yellow		2	54581	016141 4/26/2015	100.515.400.401.020.024	\$61.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dark Green		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$21.25
Sagebrush Celedon		3	54581	016141 4/26/2015	100.515.400.401.020.024	\$67.43
Blue Ice		2	54581	016141 4/26/2015	100.515.400.401.020.024	\$23.65
Jade		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$27.27
Speckled Blue Grey		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$16.67
Robbins Egg		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$29.03
Speckled moss		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$17.04
Deep Fire Brick		3	54581	016141 4/26/2015	100.515.400.401.020.024	\$143.80
Dark Turquoise		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$19.76
Versa Red		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$29.45
Amethyst Matt		2	54581	016141 4/26/2015	100.515.400.401.020.024	\$30.78
Castile Blue		2	54581	016141 4/26/2015	100.515.400.401.020.024	\$34.51
Cappacino		2	54581	016141 4/26/2015	100.515.400.401.020.024	\$45.80
Fern Mist		2	54581	016141 4/26/2015	100.515.400.401.020.024	\$36.64
Walnut Spice		2	54581	016141 4/26/2015	100.515.400.401.020.024	\$24.18



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Molted Spice		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$25.35
Redwood Matt		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$18.96
Spring Green		1	54581	016141 4/26/2015	100.515.400.401.020.024	\$26.64
Check #: 49687						
						PO/InvoiceTotal: <u>                    </u> \$898.90
Check Group:						
FLOATING BLUE - 5 LBS		1	54819	016149 5/1/2015	100.515.400.202.020.000	\$22.35
WEATHERED BRONZE - 5LBS		1	54819	016149 5/1/2015	100.515.400.202.020.000	\$26.10
TEAL BLUE - 5 LBS		1	54819	016149 5/1/2015	100.515.400.202.020.000	\$21.50
SUNFLOWER YELLOW - 5 LBS		1	54819	016149 5/1/2015	100.515.400.202.020.000	\$28.70
GLOSS BLACK - 5 LBS		1	54819	016149 5/1/2015	100.515.400.202.020.000	\$28.90
ANTIQUUE BLUE - 5 LBS		1	54819	016149 5/1/2015	100.515.400.202.020.000	\$16.45
DEEP FIREBRICK 5 LBS		0.333333	54819	016149 5/1/2015	236.515.400.202.020.020	\$15.00
DEEP FIREBRICK 5 LBS		0.666667	54819	016149 5/1/2015	100.515.400.202.020.000	\$30.00
ANCIENT JASPER - 5 LBS		1	54819	016149 5/1/2015	236.515.400.202.020.020	\$38.75
WAX RESIST 1 QT		2	54819	016149 5/1/2015	236.515.400.202.020.020	\$27.50
SODIUM SILICATE		1	54819	016149 5/1/2015	236.515.400.202.020.020	\$4.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIRE CUTTERS		5	54819	016149 5/1/2015	236.515.400.202.020.020	\$14.75
SPONGES ON A STICK (ROUND)		5	54819	016149 5/1/2015	236.515.400.202.020.020	\$20.95
SPONGES ON A STICK (RECTANGLE)		5	54819	016149 5/1/2015	236.515.400.202.020.020	\$28.45
ELEPHANT EAR SPONGES - MD SIZE		15	54819	016149 5/1/2015	236.515.400.202.020.020	\$52.50
MINI METAL RIBBON TOOLS		10	54819	016149 5/1/2015	236.515.400.202.020.020	\$28.90
POST ASSORTMENT FOR KILN 6 EACH		1	54819	016149 5/1/2015	236.515.400.202.020.020	\$56.10
Check #: 49687						
						PO/InvoiceTotal: <u>\$461.15</u>
						Vendor Total: <u>\$1,360.05</u>
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOMS FOR TENNIS TEAM 4-23/24-15		14	53470	69687 5/6/2015	100.682.300.401.200.000	\$1,036.00
ROOMS FOR ADULTS - TENNIS TOURNAMENT 4-23/24-15		5	53470	69687 5/6/2015	100.531.380.401.200.000	\$370.00
Check #: 49688						
						PO/InvoiceTotal: <u>\$1,406.00</u>
Check Group:						
ROOMS BUS DRIVER/4/23 & 4/24 2015		2	54842	73133 5/6/2015	237.682.300.301.200.215	\$148.00
ROOMS/COACHES 4/23&4/24 2015		8	54842	73133 5/6/2015	237.531.380.301.200.215	\$592.00
ROOM PLAYERS 4/23 & 4/24 2015		1	54842	73133 5/6/2015	237.682.300.301.200.215	\$74.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS PLAYERS 4/23 & 4/24 2015		11	54842	73133 5/6/2015	237.682.300.301.620.628	\$814.00
					Check #: 49688	
						PO/InvoiceTotal: \$1,628.00
						Vendor Total: \$3,034.00
THE WRITE TOOLS, LLC	1501101					
Check Group:						
INSTRUCTION FEE		1	55381	44837 5/6/2015	100.621.300.001.260.263	\$2,600.00
TRAVEL EXPENSES		1	55381	44837 5/6/2015	100.621.300.001.260.263	\$900.00
					Check #: 49689	
						PO/InvoiceTotal: \$3,500.00
						Vendor Total: \$3,500.00
THERAPRO, INC.	110514					
Check Group:						
SENSORY STIMULATOR GEL PAD		1	54361	433261 4/18/2015	100.521.400.110.000.000	\$31.95
CHEWY TUBES		1	54361	433261 4/18/2015	100.521.400.110.000.000	\$8.49
SPIDER BALL		2	54361	433261 4/18/2015	100.521.400.110.000.000	\$11.98
LONG LOOP EASI GRIP SCISSORS		1	54361	433261 4/18/2015	100.521.400.110.000.000	\$11.95
SELF-OPENING SCISSORS		1	54361	433261 4/18/2015	100.521.400.110.000.000	\$10.25
STAMP & SEE SCREEN		1	54361	433261 4/18/2015	100.521.400.110.000.000	\$19.99
SHIPPING		1	54361	433261 4/18/2015	100.521.400.110.000.000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49690						
						PO/InvoiceTotal: <u>\$104.61</u>
						Vendor Total: <u>\$104.61</u>
THOMPSON INFORMATION SERVICES	150182					
Check Group:						
FEDERAL GRANTS MANAGEMENT HANDBOOK RENEWAL		1	54974	68593811 5/6/2015	251.632.400.001.811.000	\$476.99
Check #: 49691						
						PO/InvoiceTotal: <u>\$476.99</u>
						Vendor Total: <u>\$476.99</u>
THREADS	008713					
Check Group:						
S Youth 100% Cotton T-shirt		20	54607	21627 4/18/2015	234.621.400.104.500.502	\$40.00
M Youth 100% Cotton T-Shirt		100	54607	21627 4/18/2015	234.621.400.104.500.502	\$200.00
L Youth 100% Cotton T-Shirt		27	54607	21627 4/18/2015	234.621.400.104.500.502	\$54.00
XL Youth 100% Cotton T-Shirt		3	54607	21627 4/18/2015	234.621.400.104.500.502	\$6.00
Check #: 49692						
						PO/InvoiceTotal: <u>\$300.00</u>
Check Group:						
INV # 21482 T-SHIRTS		1	55395	21482 5/6/2015	238.531.400.401.200.585	\$458.75
Check #: 49692						
						PO/InvoiceTotal: <u>\$458.75</u>
						Vendor Total: <u>\$758.75</u>
TIGER DIRECT, INC.	004761					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ASUS AENBOOK ULTRABOOK PC - INTEL CORE i5-5200U 2.20 GHz, 8GB DDR3L MEMORY, 128GB SSD,13.3" FULL HD 1920 X 1080 TOUCHSCREEN, WINDOWS 8.1 64-BIT - UX303LA-DS51T		1	54453	L16529220101 4/18/2015	100.622.480.301.000.000	\$858.57
						Check #: 49693
						PO/InvoiceTotal: <u>\$858.57</u>
Check Group:						
Lenovo Flex 2 Touch Notebook PC - Intel Core i7 4510U, 2.0GHz, 8GB DDR3L, 500GB HDD + 8GB SSHD, 15.6" Touchscreen, Full HD 1920 x 1080, Windows 8.1 64-bit - 59418265		1	55096	L18030680101 5/6/2015	191.621.480.491.699.000	\$691.45
Item#: LCU-102411214   Model#: 59418265						Check #: 49693
						PO/InvoiceTotal: <u>\$691.45</u>
						Vendor Total: <u>\$1,550.02</u>
TIME FOR KIDS	005273					
Check Group:						
32 Basic Grade 5-6 Subscriptions for each of the following four teachers. Gaelene Mueller; email, muellerga@tfsd.org Iris Hawkins; email, hawkinsir@tfsd.org Kim Dahlquist; email, dahlquistki@tfsd.org Hillary Williams; email, williamshi@tfsd.org		128	54411	TKC1510409 5/6/2015	234.621.400.104.500.505	\$570.88
						Check #: 49694
						PO/InvoiceTotal: <u>\$570.88</u>
						Vendor Total: <u>\$570.88</u>
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	624382 5/1/2015	100.631.354.000.000.000	\$110.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL PUBLICATIONS		1	0	624383 5/1/2015	100.631.354.000.000.000	\$107.94
LEGAL PUBLICATIONS		1	0	624384 5/1/2015	100.631.354.000.000.000	\$134.13
					Check #: 49695	
						PO/InvoiceTotal: \$352.92
						Vendor Total: \$352.92
TORE UP, LLC	091209					
Check Group:						
1 Bin of shred at Support Services scheduled for 4-30-15		2	55049	15890 5/6/2015	257.521.300.001.000.000	\$50.00
					Check #: 49696	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
TORGERSON, HEATHER	111109					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	248.616.300.500.000.000	\$1,383.75
					Check #: 49697	
						PO/InvoiceTotal: \$1,383.75
						Vendor Total: \$1,383.75
TOSHIBA FINANCIAL SERVICES						
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 COPIER-JANUARY THROUGH JULY PLUS DOCUMENT FEE		1	51979	62641298 5/6/2015	100.641.480.201.440.448	\$99.95
					Check #: 49698	
						PO/InvoiceTotal: \$99.95
						Vendor Total: \$99.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		03996396 4/18/2015	100.632.400.001.440.000	\$5.40
SUPPLIES & MATERIALS		1 0		03996410 4/18/2015	100.632.400.001.440.000	\$60.10
					Check #: 49699	
						PO/InvoiceTotal: <u>\$65.50</u>
Check Group:						
GAL BOTTLED WATER FOR COOLER		1 48340		04019069 4/18/2015	238.621.400.401.500.528	\$16.00
GAL BOTTLED WATER FOR COOLER		1 48340		04036531 5/1/2015	238.621.400.401.500.528	\$28.00
					Check #: 49699	
						PO/InvoiceTotal: <u>\$44.00</u>
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1 48341		04027817 5/6/2015	238.621.400.401.500.528	\$73.30
					Check #: 49699	
						PO/InvoiceTotal: <u>\$73.30</u>
Check Group:						
FOR INVOICES FOR COFFEE AND WATER		1 48603		03999996 4/18/2015	234.641.400.103.440.448	\$48.00
FOR INVOICES FOR COFFEE AND WATER		1 48603		04010795 4/26/2015	234.641.400.103.440.448	\$73.30
FOR INVOICES FOR COFFEE AND WATER		1 48603		04032992 4/26/2015	234.641.400.103.440.448	\$40.00
					Check #: 49699	
						PO/InvoiceTotal: <u>\$161.30</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee supplies and water for the 2014-15 school year		1	48747	03996373 4/18/2015	100.521.400.500.000.000	\$83.10
Coffee supplies and water for the 2014-15 school year		1	48747	04031091 4/26/2015	100.521.400.500.000.000	\$32.00
Check #: 49699						
PO/InvoiceTotal:						\$115.10
Check Group:						
Miscellaneous supplies and snacks for the NEST For week of 3-30-15 through 4-3-15		1	54170	04020683 4/26/2015	257.521.400.001.000.000	\$35.15
Check #: 49699						
PO/InvoiceTotal:						\$35.15
Check Group:						
Coffee Supplies and snacks For the week of 4-6-15 to 4-10-15		1	54461	04001951 4/26/2015	257.521.400.001.000.000	\$207.95
Check #: 49699						
PO/InvoiceTotal:						\$207.95
Check Group:						
Miscellaneous coffee , water and supplies for Support Services office for the remainder of the school year.		1	55040	04046526 5/6/2015	257.521.400.001.000.000	\$30.00
Check #: 49699						
PO/InvoiceTotal:						\$30.00
Check Group:						
Miscellaneous Supplies for The Nest For week of 4-27-15 to 5-1-15		1	55243	04027867 5/6/2015	257.521.400.001.000.000	\$170.10
Check #: 49699						
PO/InvoiceTotal:						\$170.10
Check Group:						



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COFFEE FOR STAFF LOUNGE/INVOICE	2160:03994149	1	55432	03994149 5/9/2015	237.621.400.301.500.528	\$37.25
Check #: 49699						
PO/InvoiceTotal:						\$37.25
Vendor Total:						\$939.65
TROTTER, CATHY						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015		0.5	54734	BOISE/07-22-15 4/18/2015	263.621.380.401.090.094	\$275.00
TRAVEL TO BOISE TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015		0.5	54734	BOISE/07-22-15 4/18/2015	263.621.380.301.090.094	\$275.00
Check #: 49700						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
TROXELL COMMUNICATIONS, INC.						
002112						
Check Group:						
CALIFONE PRESENTATION PRO PA SYSTEM W/WIRELESS MIC		1	54871	831327 5/6/2015	245.663.400.001.000.000	\$432.79
Check #: 49701						
PO/InvoiceTotal:						\$432.79
Vendor Total:						\$432.79
TURPIN, CATHERINE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53525	BOISE/04-17-15 4/26/2015	271.621.380.001.880.000	\$45.00
Check #: 49702						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		530720 4/18/2015	100.661.336.001.390.000	\$5.33
GARBAGE		1 0		531027 4/18/2015	100.661.336.001.390.000	\$16.33
GARBAGE		1 0		531637 4/18/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		532474 4/18/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		532739 5/1/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		533258 5/1/2015	100.661.336.001.390.000	\$7.81
GARBAGE		1 0		533688 5/1/2015	100.661.336.001.390.000	\$20.95
GARBAGE		1 0		533760 5/1/2015	100.661.336.001.390.000	\$23.43
GARBAGE		1 0		533852 5/1/2015	100.661.336.001.390.000	\$9.23
GARBAGE		1 0		533964 5/1/2015	100.661.336.001.390.000	\$14.20
GARBAGE		1 0		534633 5/6/2015	100.661.336.001.390.000	\$12.43
GARBAGE		1 0		534880 5/6/2015	100.661.336.001.390.000	\$13.85
GARBAGE		1 0		534957 5/6/2015	100.661.336.001.390.000	\$5.00

Check #: 49703

PO/InvoiceTotal: \$143.56

Vendor Total: \$143.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GOLF CLUB	090718					
Check Group:						
BOYS BASKETBALL BANQUET		1	55288	1092 5/1/2015	237.682.300.301.620.621	\$900.00
					Check #: 49704	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
AP LATE TEST FEE ETHAN ALEXANDER, PARKER CARLQUIST, OMAR LARIS (2), CAMELLIA SCHOLES (2), BRETT BURCH		1	55300	COUNSELING 5/1/2015	181.682.300.851.030.034	\$139.66
AP LATE TEST FEE ETHAN ALEXANDER, PARKER CARLQUIST, OMAR LARIS (2), CAMELLIA SCHOLES (2), BRETT BURCH		1	55300	COUNSELING 5/1/2015	181.682.300.851.030.457	\$118.58
AP LATE TEST FEE ETHAN ALEXANDER, PARKER CARLQUIST, OMAR LARIS (2), CAMELLIA SCHOLES (2), BRETT BURCH		1	55300	COUNSELING 5/1/2015	237.515.300.301.030.032	\$56.76
					Check #: 49705	
						PO/InvoiceTotal: \$315.00
						Vendor Total: \$315.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
MARSHA JOHNSON/REFUND/VB FEE		1	55269	20374 THRU 20389 5/1/2015	237.531.400.301.620.630	\$130.00
MARTY GRINDSTAFF/MEAL MONEY		1	55269	20374 THRU 20389 5/1/2015	237.682.300.301.620.629	\$100.00
JOSH CREASEY/REIMB/GAS FOR SCOUTING		1	55269	20374 THRU 20389 5/1/2015	237.531.380.301.620.623	\$57.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1109

05/11/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALEIGH ALLEN/REIMB/DECA EXPENSES		1	55269	20374 THRU 20389 5/1/2015	237.515.400.301.040.042	\$104.72
MORGAN BIGGS/REIMB/DECA EXPENSES		1	55269	20374 THRU 20389 5/1/2015	237.515.400.301.040.042	\$51.72
HANNA DISHAW/REIMB/DECA EXPENSES		1	55269	20374 THRU 20389 5/1/2015	237.515.400.301.040.042	\$289.78
ANDREA DORIA/REIMB/DECA EXPENSES		1	55269	20374 THRU 20389 5/1/2015	237.515.400.301.040.042	\$378.75
KYRRA DOSHIER/REIMB/DECA EXPENSES		1	55269	20374 THRU 20389 5/1/2015	237.515.400.301.040.042	\$294.72
JASON QUALE/REIMB/DECA EXPENSES		1	55269	20374 THRU 20389 5/1/2015	237.515.400.301.040.042	\$51.75
TAYLOR SCHANEVELDT/REIMB/DECA EXPENSES		1	55269	20374 THRU 20389 5/1/2015	237.515.400.301.040.042	\$93.75
CARRIE PLOSS/DECA BLAZES		1	55269	20374 THRU 20389 5/1/2015	237.515.400.301.040.042	\$600.00
BOB'S PRO GOLF SHOP/BUCKET OF BALLS		1	55269	20374 THRU 20389 5/1/2015	237.531.400.301.200.216	\$18.86
MATT HARR/REIMB/PLANE TICKET/CLINIC		1	55269	20374 THRU 20389 5/1/2015	237.531.380.301.620.621	\$884.24
MATT HARR/REIMB/GAS		1	55269	20374 THRU 20389 5/1/2015	237.531.380.301.200.216	\$9.57
MIKE FEDERICO/REIMB/PHONE		1	55269	20374 THRU 20389 5/1/2015	237.531.300.301.200.200	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECA INC/TOUR TICKETS		1	55269	20374 THRU 20389 5/1/2015	237.682.300.301.040.042	\$2,858.00
CERTIFIED TRANSPORTATION SERVICE/ANAHEIM/BPA		1	55269	20374 THRU 20389 5/1/2015	237.682.341.301.030.031	\$742.34
					Check #: 49706	
						PO/InvoiceTotal: \$6,735.72
Check Group:						
MICHELLE JUND/REIMB/BASEBALL SUPPLIES		1	55372	20390 THRU 20402 5/6/2015	237.531.400.301.620.620	\$175.17
KATRINA FARR/REIMB/BASEBALL SUPPLIES		1	55372	20390 THRU 20402 5/6/2015	237.531.400.301.620.620	\$60.00
TIM STADELMEIR/REIMB/BASEBALL SUPPLIES		1	55372	20390 THRU 20402 5/6/2015	237.531.400.301.620.620	\$33.94
SKYLINE HIGH SCHOOL/ENTRY FEE		1	55372	20390 THRU 20402 5/6/2015	237.682.300.301.200.213	\$60.00
PRESENTATION SERVICES/BPA/CART RENTAL		1	55372	20390 THRU 20402 5/6/2015	237.515.300.301.030.031	\$216.00
LINDZEY RASMUSSEN/REIMB/BPA FUNDRAISING		1	55372	20390 THRU 20402 5/6/2015	237.515.400.301.030.031	\$529.43
BRETT BURCH/REIMB/BPA FUNDRAISING		1	55372	20390 THRU 20402 5/6/2015	237.515.400.301.030.031	\$122.00
AMANDA WINSON/REIMB/BPA FUNDRAISING		1	55372	20390 THRU 20402 5/6/2015	237.515.400.301.030.031	\$81.23
KENNEDY SANDAU/REIMB/BPA FUNDRAISING		1	55372	20390 THRU 20402 5/6/2015	237.515.400.301.030.031	\$121.23

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CLARA REED/REIMB/BPA FUNDRAISING		1	55372	20390 THRU 20402 5/6/2015	237.515.400.301.030.031	\$78.23
KATELYN SIMONSON/REIMB/BPA FUNDRAISING		1	55372	20390 THRU 20402 5/6/2015	237.515.400.301.030.031	\$100.00
MADDY QUAST/REIMB/BPA FUNDRAISING		1	55372	20390 THRU 20402 5/6/2015	237.515.400.301.030.031	\$483.43
MIKE FEDERICO/REIMB/PHONE		1	55372	20390 THRU 20402 5/6/2015	237.531.300.301.200.200	\$70.00
Check #: 49706						
PO/InvoiceTotal:						\$2,130.66
Check Group:						
TRAVIS TARCHIONE/REFUND/OVERPYMNT OF SR TRIP		1	55464	20403 THRU 20406 5/8/2015	237.621.400.301.550.561	\$15.00
MELODIE HATHORNE/REIMB/MTG SUPPLIES		1	55464	20403 THRU 20406 5/8/2015	237.515.400.301.050.057	\$14.98
TRAVEL EXPENSE		1	55464	20403 THRU 20406 5/8/2015	237.531.380.301.200.215	\$27.25
IDAHO STATE TAX COMMISSION/APRIL 2015 SALES TAX		1	55464	20403 THRU 20406 5/8/2015	237.531.300.301.620.621	\$72.00
IDAHO STATE TAX COMMISSION/APRIL 2015 SALES TAX		1	55464	20403 THRU 20406 5/8/2015	237.531.300.301.620.628	\$2.88
IDAHO STATE TAX COMMISSION/APRIL 2015 SALES TAX		1	55464	20403 THRU 20406 5/8/2015	237.531.300.301.200.583	\$4.56
IDAHO STATE TAX COMMISSION/APRIL 2015 SALES TAX		1	55464	20403 THRU 20406 5/8/2015	237.621.300.301.640.686	\$2.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION/APRIL 2015 SALES TAX		1	55464	20403 THRU 20406 5/8/2015	237.621.300.301.996.996	\$1,003.17
					Check #: 49706	
						PO/InvoiceTotal: \$1,142.24
						Vendor Total: \$10,008.62
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
STUDENT ID CARDS FOR FIVE MAGIC VALLEY HIGH SCHOOL STUDENTS.		5	55028	MVHS/04-2015 4/26/2015	239.621.400.491.500.560	\$25.00
					Check #: 49707	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
TWIN FALLS HIGH SCHOOL-6	000914					
Check Group:						
TRAVEL IN ANAHEIM CALIFORNIA WITH TFHS BPA BY BUS - CONFIRMATION/CONTRACT 01-127599		5	55153	CRHS/2015 5/1/2015	238.682.341.401.030.031	\$200.00
					Check #: 49708	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
TWIN FALLS HIGH SCHOOL/JIVE	000914					
Check Group:						
Entrance to Jive Concert - 3rd graders		109	54997	JIVE/OREGON TRAIL 5/1/2015	234.682.300.106.500.503	\$109.00
					Check #: 49709	
						PO/InvoiceTotal: \$109.00
Check Group:						
SECOND GRADE		137	55335	M/SIDE 2015 5/6/2015	234.682.300.103.500.502	\$137.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINDERGARTEN		114	55335	M/SIDE 2015 5/6/2015	234.682.300.103.500.500	\$114.00
THIRD GRADE		134	55335	M/SIDE 2015 5/6/2015	234.682.300.103.500.503	\$134.00
FOURTH GRADE		71	55335	M/SIDE 2015 5/6/2015	234.682.300.103.500.504	\$71.00
FIRST GRADE		127	55335	M/SIDE 2015 5/6/2015	234.682.300.103.500.501	\$127.00
Check #: 49709						
PO/InvoiceTotal:						\$583.00
Check Group: attending Jive concert		97	55336	OREGON TRAIL 5/6/2015	234.682.300.106.500.505	\$97.00
Check #: 49709						
PO/InvoiceTotal:						\$97.00
Check Group: STUDENTS TO ATTEND JIVE		1	55370	HARRISON 2015 5/6/2015	234.682.300.101.440.448	\$292.00
Check #: 49709						
PO/InvoiceTotal:						\$292.00
Check Group: KINDERGARTEN		87	55371	SAWTOOTH 2015 5/6/2015	234.682.300.110.500.500	\$87.00
FIRST GRADE		97	55371	SAWTOOTH 2015 5/6/2015	234.682.300.110.500.501	\$97.00
SECOND GRADE		86	55371	SAWTOOTH 2015 5/6/2015	234.682.300.110.500.502	\$86.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIRD GRADE		100	55371	SAWTOOTH 2015 5/6/2015	234.682.300.110.500.503	\$100.00
FOURTH GRADE		92	55371	SAWTOOTH 2015 5/6/2015	234.682.300.110.500.504	\$92.00
FIFTH GRADE		91	55371	SAWTOOTH 2015 5/6/2015	234.682.300.110.500.505	\$91.00
Check #: 49709						
						PO/InvoiceTotal: <u>          </u>
						\$553.00
Check Group:						
JIVE performance for Lincoln Elementary on May 1, 2015.		440	55424	LINCOLN 2015 5/8/2015	234.682.300.102.500.507	\$440.00
Check #: 49709						
						PO/InvoiceTotal: <u>          </u>
						\$440.00
						Vendor Total: <u>          </u>
						\$2,074.00
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
WORKING LUNCH		1	55378	050420152-3 5/6/2015	100.621.400.001.260.262	\$177.10
Check #: 49710						
						PO/InvoiceTotal: <u>          </u>
						\$177.10
Check Group:						
20 SANDWICHES (ASSORTED MEATS AND BREADS) W/CHIPS		1	55436	05062015-2-18 5/7/2015	100.631.360.000.000.000	\$150.00
Check #: 49710						
						PO/InvoiceTotal: <u>          </u>
						\$150.00
						Vendor Total: <u>          </u>
						\$327.10
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERVISION LUNCH		1	0	ADT.EXCHANGE 04-15 5/6/2015	100.641.353.001.440.448	\$134.16
100512377106		1	0	SENIOR LUNCHES-04-15 5/6/2015	100.512.377.109.000.000	\$16.60
LUNCHES		1	0	SENIOR LUNCHES-04-15 5/6/2015	100.512.377.102.000.000	\$83.00
LUNCHES		1	0	SENIOR LUNCHES-04-15 5/6/2015	100.512.377.106.000.000	\$145.25
LUNCHES		1	0	SENIOR LUNCHES-04-15 5/6/2015	100.512.377.104.000.000	\$43.50
Check #: 49711						
						PO/InvoiceTotal: <u>          </u>
						\$422.51
Check Group:						
April, 2015 Pal Step Snacks		1	55386	SUP.SER/05-01-1 5 5/6/2015	257.521.400.001.000.000	\$146.80
Check #: 49711						
						PO/InvoiceTotal: <u>          </u>
						\$146.80
Check Group:						
Cookies for Kindergarten Graduation		45	55446	PERRINE/ROY 5/9/2015	234.621.400.104.500.500	\$135.00
Check #: 49711						
						PO/InvoiceTotal: <u>          </u>
						\$135.00
Check Group:						
3pks Ham 19.05 3pks Turkey 21.18 3pks Roast beef 34.46 10 doz cookies 30.00		1	55489	0384-VANOSTRO N  5/11/2015	234.621.400.104.500.509	\$74.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3pks Ham 19.05 3pks Turkey 21.18 3pks Roast beef 34.46 10 doz cookies 30.00		1	55489	0385-VANOSTRA N  5/11/2015	234.621.400.104.500.509	\$30.00
					Check #: 49711	
					PO/InvoiceTotal:	\$104.46
					Vendor Total:	\$808.77
TWIN FALLS SCHOOL CHILD NUTRITION.	001836					
Check Group:						
8 - #10 Canned Apples = \$9.26 (freight) for Rafting Trip		1	55082	BRIDGE/042415 5/1/2015	191.621.400.492.699.000	\$9.26
					Check #: 49712	
					PO/InvoiceTotal:	\$9.26
					Vendor Total:	\$9.26
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
TRANSFER FROM TFHS IDFY ACCT TO 131.611.400.301.608.243 ACCT		1	55268	COVER 131 5/1/2015	237.621.400.301.640.681	\$126.58
					Check #: 49713	
					PO/InvoiceTotal:	\$126.58
					Vendor Total:	\$126.58
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1673 5/6/2015	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1674 5/6/2015	100.631.400.000.000.000	\$10.17
SUPPLIES & MATERIALS		1	0	1675 5/6/2015	100.631.400.000.000.000	\$15.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	1676 5/6/2015	253.621.400.001.825.000	\$16.00
					Check #: 49714	
						PO/InvoiceTotal: \$62.01
						Vendor Total: \$62.01
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
USED 330 EMBROIDERY MACHINE		1	54397	49512 4/26/2015	236.515.480.202.090.090	\$800.00
					Check #: 49715	
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2015 5/6/2015	100.632.380.001.440.000	\$218.36
TRAVEL EXPENSE		1	0	APRIL 2015 5/6/2015	100.632.380.001.440.441	\$329.10
					Check #: 49716	
						PO/InvoiceTotal: \$547.46
						Vendor Total: \$547.46
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.301.699.000	\$34.10
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	191.621.300.491.699.000	\$20.36
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.202.699.000	\$66.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.201.699.000	\$238.23
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	191.621.300.492.699.000	\$6.70
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.109.699.000	\$38.49
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.101.699.000	\$154.57
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.102.699.000	\$138.96
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.103.699.000	\$54.43
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.106.699.000	\$139.90
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.104.699.000	\$70.79
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.110.699.000	\$84.63
POSTAGE		1	0	APRIL 2015 5/6/2015	253.611.395.106.000.000	\$65.54
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	268.611.300.001.930.000	\$5.25
POSTAGE		1	0	APRIL 2015 5/6/2015	100.632.395.500.000.000	\$0.48
PURCHASED SERVICES		1	0	APRIL 2015 5/6/2015	100.621.300.401.699.000	\$493.58
POSTAGE		1	0	APRIL 2015 5/6/2015	100.632.395.001.440.000	\$5,387.07

Check #: 49717

PO/InvoiceTotal: \$7,000.00

Vendor Total: \$7,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULINE	008643					
Check Group:						
99% ISOPROPYL ALCOHOL		2	55129	67089556 5/6/2015	420.663.400.001.230.231	\$84.00
AIR IN A CAN		12	55129	67089556 5/6/2015	420.663.400.001.230.231	\$83.88
WINDEX REFILL		2	55129	67089556 5/6/2015	420.663.400.001.230.231	\$29.00
GORILLA SUPER GLUE		10	55129	67089556 5/6/2015	420.663.400.001.230.231	\$50.00
DISINFECTING WIPES		6	55129	67089556 5/6/2015	420.663.400.001.230.231	\$92.51
Check #: 49718						
						PO/InvoiceTotal: <u>\$339.39</u>
						Vendor Total: <u>\$339.39</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Privacy Filter		1	54513	200489 4/18/2015	257.521.400.001.000.000	\$72.46
Wall Clock		1	54513	200489 4/18/2015	257.521.400.001.000.000	\$30.51
Adjustable Book		1	54513	200489 4/18/2015	143.621.400.500.180.702	\$8.61
Dial-Renuzit		2	54513	200489 4/18/2015	143.621.400.500.180.702	\$12.06
Air Freshner		2	54513	200489 4/18/2015	143.621.400.500.180.702	\$11.38
Wall Clock		1	54513	200550 4/18/2015	257.521.400.001.000.000	\$15.82
Check #: 49719						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.84
Check Group:						
HP Drum Cartridge		1	54660	200664 4/18/2015	257.521.400.001.000.000	\$234.99
						Check #: 49719
						PO/InvoiceTotal: \$234.99
Check Group:						
Toner		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$79.26
Post It		1	54962	201166 4/26/2015	257.521.400.001.000.000	\$7.95
Color Copy Paper		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$10.52
Color Copy Paper		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$10.72
Color Copy Paper		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$10.82
Ballpoint Pens		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$16.70
Medium Pen		1	54962	201166 4/26/2015	257.521.400.001.000.000	\$1.00
Ballpoint Stick Pen		1	54962	201166 4/26/2015	257.521.400.001.000.000	\$8.35
Toner		3	54962	201166 4/26/2015	257.521.400.001.000.000	\$288.87
Toner		3	54962	201166 4/26/2015	257.521.400.001.000.000	\$301.47
Toner		3	54962	201166 4/26/2015	257.521.400.001.000.000	\$301.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner		3	54962	201166 4/26/2015	257.521.400.001.000.000	\$301.47
Toner		3	54962	201166 4/26/2015	257.521.400.001.000.000	\$770.82
Battery		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$35.92
Band Aid		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$5.68
Binding Spine		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$11.20
Binder Clip		3	54962	201166 4/26/2015	257.521.400.001.000.000	\$1.98
Mailing Label		1	54962	201166 4/26/2015	257.521.400.001.000.000	\$7.55
Shipping Labels		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$7.50
Card Stock		5	54962	201166 4/26/2015	257.521.400.001.000.000	\$83.45
Mailing Label		1	54962	201166 4/26/2015	257.521.400.001.000.000	\$15.28
Toner		2	54962	201166 4/26/2015	257.521.400.001.000.000	\$201.18
					Check #: 49719	
						PO/InvoiceTotal: <u>                    </u> \$2,479.16
Check Group:						
Calculator		1	55009	201244 4/26/2015	100.521.400.500.360.000	\$23.99
					Check #: 49719	
						PO/InvoiceTotal: <u>                    </u> \$23.99
Check Group:						



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Black Pens		2	55044	201325 4/26/2015	100.521.400.500.360.000	\$16.70
Red Pens		1	55044	201325 4/26/2015	100.521.400.500.360.000	\$8.35
Check #: 49719						
PO/InvoiceTotal:						\$25.05
Check Group:						
Alcohol Prep Pad		2	55131	201552 5/1/2015	257.521.400.001.000.000	\$7.76
Rubbing Alcohol		4	55131	201552 5/1/2015	257.521.400.001.000.000	\$7.72
Magnets		1	55131	201552 5/1/2015	257.521.400.001.000.000	\$3.00
Markers		1	55131	201552 5/1/2015	257.521.400.001.000.000	\$9.08
Check #: 49719						
PO/InvoiceTotal:						\$27.56
Vendor Total:						\$2,941.59
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	52365	793444 4/18/2015	420.683.420.600.000.000	\$518.79
FUEL FOR VEHICLES		1	52365	794630 5/1/2015	420.683.420.600.000.000	\$288.17
FUEL FOR VEHICLES		1	52365	794658 5/1/2015	420.683.420.600.000.000	\$372.20
FUEL FOR VEHICLES		1	52365	795161 5/6/2015	420.683.420.600.000.000	\$147.75
Check #: 49720						
PO/InvoiceTotal:						\$1,326.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,326.91
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1 0		135037 4/26/2015	241.515.300.301.000.000	\$20.61
PURCHASED SERVICES		1 0		135137 4/26/2015	241.515.300.301.000.000	\$26.75
PURCHASED SERVICES		1 0		135224 4/26/2015	241.515.300.301.000.000	\$28.35
PURCHASED SERVICES		1 0		135263 4/26/2015	241.515.300.301.000.000	\$21.89
PURCHASED SERVICES		1 0		135543 4/26/2015	241.515.300.301.000.000	\$29.25
PURCHASED SERVICES		1 0		135591 4/26/2015	241.515.300.301.000.000	\$21.59
PURCHASED SERVICES		1 0		135594 4/26/2015	241.515.300.301.000.000	\$29.31
Check #: 49721						
						PO/InvoiceTotal: \$177.75
						Vendor Total: \$177.75
UNIVERSITY OF IDAHO ....	000618					
Check Group:						
Registration fee for participation in an Jr. First Lego League Robotics challenge as organized by the University of Idaho Twin Falls County Extension.		1	55423	266 5/7/2015	289.682.300.101.000.000	\$150.00
Check #: 49722						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
UPSTART	002056					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EYE READ POSTER		1	54151	5567534 5/1/2015	100.622.400.101.000.000	\$5.95
DEWEY SEE IT? POSTER		1	54151	5567534 5/1/2015	100.622.400.101.000.000	\$5.95
PROGRESS TRACKER		1	54151	5567534 5/1/2015	100.622.400.101.000.000	\$19.95
EXTRA SCALES, 100 PKG.		3	54151	5567534 5/1/2015	100.622.400.101.000.000	\$11.85
BEE A READER ECONOMY BOOK BAGS		2	54151	5567534 5/1/2015	100.622.400.101.000.000	\$69.90
SHIPPING		1	54151	5567534 5/1/2015	100.622.400.101.000.000	\$15.34
Check #: 49723						
						PO/InvoiceTotal: <u>                    </u> \$128.94
Check Group:						
READ ITS GOOD FOR YOU POSTER		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$5.95
FULL STEAM AHEAD POSTERS		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$9.95
SCENTED BOOKMARKS POPCORN		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$6.75
STRAWBERRY SCENTED BOOKMARKS		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$6.75
CAMPFIRE SCENTED BOOKMARKS		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$6.75
READ SMORE BOOKS POSTERS		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$5.95
GINGERBREAD SCENTED BOOKMARKS		2	54870	5584150 5/1/2015	100.622.400.301.000.000	\$13.50
BEE A READER PROGRESS TRACKER		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONEY SCENTED BOOKMARKS BEE A READER		2	54870	5584150 5/1/2015	100.622.400.301.000.000	\$13.50
PUMPKIN SPICE SCENTED BOOKMARKS		2	54870	5584150 5/1/2015	100.622.400.301.000.000	\$13.50
HALLOWEEN POEM POSTER		1	54870	5584150 5/1/2015	237.622.400.301.230.230	\$5.95
BE A SMART COOKIE READ PROGRESS TRACKER SET		1	54870	5584150 5/1/2015	237.622.400.301.230.230	\$12.95
POP OPEN A GOOD BOOK PROGRESS TRACKER		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$12.95
SUPPLIES & MATERIALS		1	54870	5584150 5/1/2015	100.622.400.301.000.000	\$17.20

Check #: 49723

PO/InvoiceTotal: \$144.60

Vendor Total: \$273.54

US BANK

Check Group:

ROOMS (1 NIGHT TO RESERVE) FOR APRIL 14, 2015 TO ATTEND CONFERENCE IN BOSTON (PAID TO SHERATON BOSTON HOTEL USING DISTRICT CREDIT CARD)		1	53987	042015B 5/6/2015	100.621.380.001.260.263	\$886.28
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Check #: 49724

PO/InvoiceTotal: \$886.28

Check Group:

REGISTRATION FOR L.T. ERICKSON TO ATTEND THE SUMMER PTE CONFERENCE ON JULY 20-22, 2015 (PAID TO DIVISION OF PROFESSIONAL TECH. ED. USING DISTRICT CREDIT CARD)		1	54897	042015A 5/6/2015	100.632.380.001.440.444	\$100.00
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Check #: 49724

PO/InvoiceTotal: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
US GAMES	000611					\$986.28
Check Group:						
FITNESS GRAM RESOURCE PACK		1	54110	96826666 4/18/2015	100.621.400.001.260.262	\$129.99
VOIT DODGE BALLS, SET OF 6		1	54110	96826666 4/18/2015	100.621.400.001.260.262	\$76.99
						Check #: 49725
						PO/InvoiceTotal:
						\$206.98
						Vendor Total:
						\$206.98
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
FAX SERVER INSTALLATION		1	52522	452445 5/1/2015	245.663.300.001.000.000	\$400.00
						Check #: 49726
						PO/InvoiceTotal:
						\$400.00
Check Group:						
BOSCH IP BULLET INDOOR/OUTDOOR CAMERA		1	52614	454106 5/1/2015	245.663.480.001.000.000	\$779.10
BOSCH IP DOME OUTDOOR CAMERA		1	52614	454106 5/1/2015	245.663.480.001.000.000	\$742.00
BOSCH IP DOME INDOOR CAMERA		1	52614	454106 5/1/2015	245.663.480.001.000.000	\$667.80
BOSCH IP FLEXIDOME STARLIGHT CAMERA		3	52614	454106 5/1/2015	245.663.480.001.000.000	\$2,604.00
PENDANT PIPE CAMERA MOUNT		4	52614	454106 5/1/2015	245.663.400.001.000.000	\$201.88
BOSCH IP BULLET STARLIGHT CAMERA		1	52614	454106 5/1/2015	245.663.480.001.000.000	\$700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIFOCAL SR CAMERA LENS		1	52614	454106 5/1/2015	245.663.400.001.000.000	\$237.00
OUTDOOR CAMERA HOUSING		1	52614	454106 5/1/2015	245.663.400.001.000.000	\$173.04
CAMERA SHORT WALL MOUNT		1	52614	454106 5/1/2015	245.663.400.001.000.000	\$25.96
MICRO VESA NETWORK VIDEO RECORDER		1	52614	454106 5/1/2015	245.663.480.001.000.000	\$3,551.95
Check #: 49726						
PO/InvoiceTotal:						\$9,682.73
Check Group:						
INSTALL AND CONFIGURE CAMERAS/NVR AND TRAIN DO STAFF		1	52841	454107 4/18/2015	245.663.300.001.000.000	\$3,998.40
Check #: 49726						
PO/InvoiceTotal:						\$3,998.40
Check Group:						
EREPLACEMENTS PREMIUM POWER PRODUCTS: PROJECTOR LAMP FOR SMART UX60; BOARD INTERACTIVE WHITEBOARD 685IX		1	53972	455701 4/26/2015	100.621.400.109.699.000	\$144.00
Check #: 49726						
PO/InvoiceTotal:						\$144.00
Check Group:						
LOGITECH WIRELESS DESKTOP MK710		1	54282	454692 4/18/2015	100.621.400.301.699.000	\$84.10
Check #: 49726						
PO/InvoiceTotal:						\$84.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PCI Brand High Yield - black - toner cartridge ( equivalent to: Dell 330-5207 ) - for Dell Laser Printer 3330DN		1	54452	455146 4/26/2015	100.515.400.301.130.000	\$118.00
Check #: 49726						
PO/InvoiceTotal:						\$118.00
Check Group:						
Canon Cartridge 118 - Yellow		1	54499	455359 5/1/2015	100.621.400.106.699.000	\$113.00
Canon Cartridge 118 - Black		1	54499	455359 5/1/2015	100.621.400.106.699.000	\$112.00
Check #: 49726						
PO/InvoiceTotal:						\$225.00
Check Group:						
PROJECTOR LAMP EPSONELPLP71		1	54500	455751 4/26/2015	100.515.400.202.140.000	\$64.00
Check #: 49726						
PO/InvoiceTotal:						\$64.00
Check Group:						
TONER - POSTER PRINTERHP82 DESIGNJET 510 - YELLOW		2	54536	455554 4/18/2015	243.519.400.401.030.000	\$74.00
TONER - POSTER PRINTERHP82 DESIGNJET 510 - BLACK		2	54536	455554 4/18/2015	243.519.400.401.030.000	\$68.00
TONER - POSTER PRINTERHP82 DESIGNJET 510 - CYAN		2	54536	455554 4/18/2015	243.519.400.401.030.000	\$74.00
TONER - POSTER PRINTERHP82 DESIGNJET 510 - MAGENTA		2	54536	455554 4/18/2015	243.519.400.401.030.000	\$74.00
REPLACEMENT BULB - BRIGHTLINK 450Wi - EPSON		1	54536	455917 4/18/2015	243.519.400.401.030.000	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EPSON BULB ELPLP78		1	54536	455917 4/18/2015	243.519.400.401.030.000	\$95.00
Check #: 49726						
PO/InvoiceTotal:						\$515.00
Check Group:						
C2G Wall Plate HD 15, mini-phone stereo 3.5mm brushed aluminum 1-gang UPC: 0757120405443		1	54587	455497 4/18/2015	100.621.400.104.699.000	\$19.00
C2G Select VGA cable HD 15(M) 75 ft Black UPC: 0757120502197		1	54587	455713 4/26/2015	100.621.400.104.699.000	\$41.00
Check #: 49726						
PO/InvoiceTotal:						\$60.00
Check Group:						
CANON E-40 TONER CARTRIDGE, BLACK.		1	54640	457132 5/1/2015	253.621.400.001.825.000	\$146.00
Check #: 49726						
PO/InvoiceTotal:						\$146.00
Check Group:						
Canon Cartridge 118- yellow		1	54641	455709 4/18/2015	100.621.400.106.699.000	\$107.00
Canon Cartridge 118- cyan		1	54641	455709 4/18/2015	100.621.400.106.699.000	\$107.00
Canon Cartridge 118 - magenta		1	54641	455709 4/18/2015	100.621.400.106.699.000	\$107.00
Canon Cartridge 118- black		1	54641	455709 4/18/2015	100.621.400.106.699.000	\$110.00
Check #: 49726						
PO/InvoiceTotal:						\$431.00
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPTOMA X351 DLP PROJECTOR/3-D/3600 ANSI LUMENS 1024x768-4:3/X351		2	54721	455988 5/6/2015	237.515.480.301.050.051	\$1,028.00
Check #: 49726						PO/InvoiceTotal: \$1,028.00
Check Group:						
EPSON POWERLITE 99W LCD PROJECTER - 3000 LUMENS 1280 X 800 WIDESCREEN HD 720p-LAN		1	54751	456857 5/1/2015	243.519.480.401.030.000	\$594.00
Check #: 49726						PO/InvoiceTotal: \$594.00
Check Group:						
EPSON ELPLP71 PROJECTOR LAMP FOR 475WI		1	54827	456500 5/1/2015	100.515.400.202.020.000	\$64.00
Check #: 49726						PO/InvoiceTotal: \$64.00
Check Group:						
EPSON ELPLP71 PROJECTOR LAMP FOR 475 WI		1	54873	457014 5/1/2015	100.515.400.202.130.000	\$68.00
Check #: 49726						PO/InvoiceTotal: \$68.00
Check Group:						
STARTECH MINI DP TO VGA ADAPTER		2	54874	456447 5/1/2015	245.663.400.001.000.000	\$42.00
APC SURGEARREST ESSENTIAL SUPPRESSOR		60	54874	456447 5/1/2015	245.663.400.001.000.000	\$600.00
SONICWALL 2 YR COMP GATEWAY SECURITY RENEW NSA 2400		1	54874	456635 5/1/2015	245.663.300.001.000.000	\$1,575.00
HP 5900AF-48XG-4QSFP+ 1 YR MAINTENANCE RENEWAL		1	54874	458112 5/6/2015	245.663.300.001.000.000	\$2,154.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49726						
PO/InvoiceTotal:						\$4,371.51
Check Group:						
Google Chrome Console OS Management License EDU Manufacturer: Google Part #: CROSSWDISEDU List Price: \$30.00 UPC: N/A		68	55031	456980	191.621.400.492.699.000	\$1,700.00
				5/6/2015		
Dell Chromebook 11 (Celeron 2955U / 1.4 GHz Chrome OS 4 GB RAM 16 GB SSD 11.6" 1366 x 768 (HD ) Intel HD Graphics foggy night Part #: 7308301 UPC: 0884116140153		5	55031	457739	191.621.400.492.699.000	\$1,220.00
				5/6/2015		
Check #: 49726						
PO/InvoiceTotal:						\$2,920.00
Check Group:						
HP CHROMEBOOK 14		46	55090	457381	100.621.400.202.699.000	\$13,198.32
				5/6/2015		
Check #: 49726						
PO/InvoiceTotal:						\$13,198.32
Check Group:						
EPSON POWERLITE 575W LCD PROJECTOR -- 2700 LUMENS -- 1280 X 800 WIDESCREEN -- HD -- ULTRA SHORT-THROW LENS -- LAN WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		1	55091	458089	100.621.480.109.699.000	\$1,158.00
				5/7/2015		
Check #: 49726						
PO/InvoiceTotal:						\$1,158.00
Check Group:						
HP CHROMEBOOK 14; PER QUOTE 229360.		5	55092	457369	270.621.400.000.876.000	\$1,434.60
				5/1/2015		
Check #: 49726						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,434.60
Check Group:						
Epson BrightLink 575Wi LCD projector-2700 lumens - 1280x800 widescreen - HD-LAN		1	55093	457593 5/6/2015	191.621.480.491.699.000	\$1,451.00
						Check #: 49726
						PO/InvoiceTotal: \$1,451.00
Check Group:						
OPTOMA BL-FP230F PROJECTOR LAMP - P - VIP - 230 WATT - 4000 HOURS - FOR OPTOMA TW610ST, TX610ST		4	55094	457403 5/6/2015	100.621.400.109.699.000	\$844.00
						Check #: 49726
						PO/InvoiceTotal: \$844.00
Check Group:						
StarTech.com HDMI to HDMI Mini Adapter Video / audio adapter - HDMI - 19 pin HDMI (F) - 19 pin mini HDMI (M) - black		1	55229	457540 5/6/2015	181.515.400.851.080.086	\$6.00
						Check #: 49726
						PO/InvoiceTotal: \$6.00
						Vendor Total: \$43,005.66
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						
PURCHASED SERVICES		1	0	3944 5/6/2015	248.616.300.500.000.000	\$9,775.00
						Check #: 49727
						PO/InvoiceTotal: \$9,775.00
						Vendor Total: \$9,775.00
VERIZON WIRELESS	005707					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	3420545820001/0 4-15 5/6/2015	191.661.337.916.390.000	\$30.65
TELEPHONE SERVICE		1	0	57246876000001/ 04-15 5/6/2015	100.661.337.001.390.000	\$52.59
TELEPHONE SERVICE		1	0	74205383800001/ 04-15 5/6/2015	100.661.337.600.390.000	\$733.10
TELEPHONE SERVICE		1	0	77054940400001/ 04-15 5/6/2015	100.661.337.001.390.000	\$109.09
TELEPHONE SERVICE		1	0	77054940400005/ 04-15 5/6/2015	100.661.337.110.390.000	\$52.59
Check #: 49728						
						PO/InvoiceTotal: <u>          </u> \$978.02
Check Group:						
ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002/ 04-15 5/6/2015	100.621.385.401.699.000	\$160.04
Check #: 49728						
						PO/InvoiceTotal: <u>          </u> \$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400003/ 04-15 5/6/2015	100.632.300.001.440.451	\$40.01
Check #: 49728						
						PO/InvoiceTotal: <u>          </u> \$40.01
Check Group:						
MONTHLY DATA CHARGE		1	47986	6707070570003/0 4-15 5/6/2015	100.651.300.001.000.000	\$40.01
Check #: 49728						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.01
Check Group:						
iPAD DATA SERVICE		1	48180	77054940400004/ 04-15 5/6/2015	100.632.300.001.440.444	\$40.01
						Check #: 49728
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,258.09
VOGT, DANIEL	004658					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE MILEPOST CONFERENCE ON JUNE 29-JULY 1, 2015		1	55057	BOISE/07-01-15 4/26/2015	100.641.380.301.440.448	\$234.30
						Check #: 49729
						PO/InvoiceTotal: \$234.30
						Vendor Total: \$234.30
WADE, SUSAN B						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/04-17-15 4/26/2015	271.621.380.001.880.000	\$45.00
						Check #: 49730
						PO/InvoiceTotal: \$45.00
Check Group:						
TRAVEL TO MT. HARRISON ALTERNATIVE SCHOOL IN HEYBURN ON APRIL 22, 2015		1	55058	HEYBURN/04-22- 15 4/26/2015	191.621.380.491.699.000	\$44.40
						Check #: 49730
						PO/InvoiceTotal: \$44.40
Check Group:						
TRAVEL TO SILVER CREEK ALTERNATIVE HIGH SCHOOL ON APRIL 23, 2015		1	55059	SILVER CREEK/04-23-1 4/26/2015	191.621.380.491.699.000	\$78.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49730						
						PO/InvoiceTotal: <u>          </u> \$78.81
						Vendor Total: <u>          </u> \$168.21
WAKE UP AND LIVE, INC.	008178					
Check Group:						
Team Meeting Coffee & Hot Chocolate		1	55127	BRIDGE/GIFT CARD 5/7/2015	191.621.400.492.699.000	\$63.00
Check #: 49731						
						PO/InvoiceTotal: <u>          </u> \$63.00
						Vendor Total: <u>          </u> \$63.00
WALKER, SHAUN B						
Check Group:						
TRAVEL EXPENSE		1	0	SV/04-10-15A 5/6/2015	246.611.380.001.930.000	\$38.00
Check #: 49732						
						PO/InvoiceTotal: <u>          </u> \$38.00
						Vendor Total: <u>          </u> \$38.00
WARD'S NATURAL SCIENCE-1	000632					
Check Group:						
NEWTON'S CRADLE		1	54272	8040895163 4/18/2015	100.521.400.202.000.000	\$33.97
ELECTRICITY KIT		1	54272	8040895163 4/18/2015	100.521.400.202.000.000	\$171.92
AIR GLIDER KITS		1	54272	8040895163 4/18/2015	100.521.400.202.000.000	\$76.00
Check #: 49733						
						PO/InvoiceTotal: <u>          </u> \$281.89
						Vendor Total: <u>          </u> \$281.89
WCP SOLUTIONS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RUBBERMAID DIRTY WATER BUCKET		10	53934	9001923 5/6/2015	420.661.417.600.000.000	\$149.00
RUBBERMAID MOP BUCKETS, PLASTIC WITH MOP WRINGER, COMBO		10	53934	9001923 5/6/2015	420.661.417.600.000.000	\$828.00
TRASH CART, BRUTE, 44 GALLON		1	53934	9001923 5/6/2015	420.661.417.600.000.000	\$21.85
BRUTE RIM CADDY, YELLOW (FOR SPRAY BOTTLES), FITS ON 44 GAL.		6	53934	9001923 5/6/2015	420.661.417.600.000.000	\$181.98
RUBBERMAID WAX MOP, 24 OZ., WEB FOOT FINISH LARGE, WHT/BL 1" BAND, 12 PER CASE		18	53934	9001923 5/6/2015	420.661.417.600.000.000	\$119.34
RUBBERMAID SPONGE MOP & HANDLE W/12 3/4 SPONGE HEAD, 6 PER CASE		6	53934	9001923 5/6/2015	420.661.417.600.000.000	\$60.96
RUBBERMAID SPONGE HEAD, 12 3/4 REFILL FOR CAR40301, 12 PER CASE		12	53934	9001923 5/6/2015	420.661.417.600.000.000	\$78.96
PADCO GYM FLOORS, FLOOR COATER REFILL, 18", 6 PER CASE		6	53934	9001923 5/6/2015	420.661.417.600.000.000	\$436.32
RUBBERMAID FLOOR SQUEEGEES, 24", WITH HEAVY DUTY HANDLE		1	53934	9001923 5/6/2015	420.661.417.600.000.000	\$57.63
RUBBERMAID MOP BUCKETS, PLASTIC WITH MOP WRINGER, COMBO		1	53934	9001923CR 5/6/2015	420.661.417.600.000.000	(\$6.00)
RUBBERMAID FLOOR SQUEEGEES, 24", WITH HEAVY DUTY HANDLE		1	53934	9001923CR 5/6/2015	420.661.417.600.000.000	(\$15.90)
TRADEX RUBBER GLOVES, EXTRA LARGE, HEAVY DUTY, 12 PER BOX		11	53934	9001924 5/6/2015	420.661.417.600.000.000	\$66.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRADEX RUBBER GLOVES, LARGE, HEAVY DUTY, 12 PER BOX		9	53934	9001924 5/6/2015	420.661.417.600.000.000	\$54.09
TRADEX RUBBER GLOVES, EXTRA LARGE, HEAVY DUTY, 12 PER BOX		10	53934	9001925 5/6/2015	420.661.417.600.000.000	\$60.10
WP-36 AQUA GUARD GYM FLOOR SEALER, (INCLUDES CROSS LINKER), 4-1 GAL. PER CASE		7	53934	9010325 5/1/2015	420.661.417.600.000.000	\$1,988.00
JOHNSON DIVERSY POLY 450 GYM FLOOR FINISH, 5 GAL. CANS		76	53934	9010325 5/1/2015	420.661.417.600.000.000	\$7,179.72
BETCO-KLING, 12 QT. PER CASE		27	53934	9022541 5/6/2015	420.661.417.600.000.000	\$560.25
CLAIRE CARPET & UPHOLSTERY SPOTTER, 18 OZ. CAN, 12 PER CASE		11	53934	9022541 5/6/2015	420.661.417.600.000.000	\$348.15
3M GYM FLOOR SCREENS, 120 GRIT, 19", 12 PER CASE		25	53934	9022541 5/6/2015	420.661.417.600.000.000	\$1,800.00
3M 19" STRIPPING PADS, WHITE, 5 PER CASE		10	53934	9022541 5/6/2015	420.661.417.600.000.000	\$111.00
3M 19" STRIPPING PADS, RED, 5 PER CASE		11	53934	9022541 5/6/2015	420.661.417.600.000.000	\$122.10
3M 19" STRIPPING PADS, BLACK, 5 PER CASE		10	53934	9022541 5/6/2015	420.661.417.600.000.000	\$111.00
JOHNSON DIVERSEY FRESCO MAX, 25% SOLID, 5 GAL. PER CASE		61	53934	9022541 5/6/2015	420.661.417.600.000.000	\$4,499.97
IMPACT 63" METAL JANITOR WET MOP HANDLE, 1" X 63"L WITH 7" HEAD		26	53934	9022541 5/6/2015	420.661.417.600.000.000	\$347.88
MISTY CHALKBOARD & WHITEBOARD CLEANER, 12 CANS PER CASE		26	53934	9022541 5/6/2015	420.661.417.600.000.000	\$1,047.80



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JOHNSON DIVERSEY EXTRACTOR CLEANER, 4-1 GAL. PER CASE		15	53934	9022541 5/6/2015	420.661.417.600.000.000	\$589.95
3M SCOTCH-BRITE SCRUBBING PADS, GREEN, 20 PER BOX		10	53934	9022541 5/6/2015	420.661.417.600.000.000	\$97.80
3M SCOTCH-BRITE SCRUBBING PADS, WHITE, 20 PER BOX		5	53934	9022541 5/6/2015	420.661.417.600.000.000	\$24.90
JOHNSON DIVERSEY GP FORWARD GENERAL PURPOSE CLEANER, RTU, 1 PER CARTON		23	53934	9022541 5/6/2015	420.661.417.600.000.000	\$1,499.37
JOHNSON DIVERSEY STRIDE NEUTRAL CLEANER, RTU, 1 PER CARTON		8	53934	9022541 5/6/2015	420.661.417.600.000.000	\$328.80
REGULAR SPRAY NOZZLES, HEAVY DUTY ONLY, FOR USE WITH 32 OZ. BOTTLE		131	53934	9024817 5/7/2015	420.661.417.600.000.000	\$47.16
DOLLY, BRUTE (FOR TRASH CART ABOVE)		1	53934	9024817 5/7/2015	420.661.417.600.000.000	\$18.60
APPLECIDER VINEGAR, WHITE ONLY, 4-1 GAL. PER CASE		23	53934	9024817 5/7/2015	420.661.417.600.000.000	\$349.60
JOHNSON DIVERSEY FRESCO MAX, 25% SOLID, 5 GAL. PER CASE		40	53934	9024817 5/7/2015	420.661.417.600.000.000	\$2,950.80
JOHNSON DIVERSEY SPITFIRE POWER CLEANER, RTU, 2 PER CARTON		22	53934	9024817 5/7/2015	420.661.417.600.000.000	\$1,008.48
JOHNSON DIVERSEY RESTROOM FLOOR & SURFACE NON ACID DISINFECTANT CLEANER, RTU, 2 PER CARTON		30	53934	9024817 5/7/2015	420.661.417.600.000.000	\$758.10
PURE BRIGHT BLEACH, 6 GAL. PER CASE		37	53934	9027002 5/7/2015	420.661.417.600.000.000	\$388.50

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JOHNSON DIVERSEY RESTROOM FLOOR & SURFACE NON ACID DISINFECTANT CLEANER, RTU, 2 PER CARTON		26	53934	9027002  5/7/2015	420.661.417.600.000.000	\$657.02
					Check #: 49734	
						PO/InvoiceTotal: \$28,927.39
						Vendor Total: \$28,927.39
WEBB LANDSCAPE, INC. Check Group:	130417					
REPLACE 5 INCH TREE AND SHRUBS AT BRIDGE (AS PER QUOTE)		1	53231	BRIDGE/032615  5/1/2015	420.665.300.600.000.000	\$1,765.04
					Check #: 49735	
						PO/InvoiceTotal: \$1,765.04
						Vendor Total: \$1,765.04
WEST & WEST CERAMIC WORKS Check Group:	004208					
500 # CLAY		1	54592	CRHS/04-13-15  4/18/2015	238.621.400.401.020.024	\$250.00
					Check #: 49736	
						PO/InvoiceTotal: \$250.00
Check Group:						
500 # CLAY		1	55394	CRHS/050615  5/9/2015	238.621.400.401.020.024	\$250.00
					Check #: 49736	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$500.00
WEST MUSIC COMPANY Check Group:	003232					
Studio 49 2000 Series AX 2000 Roisewood Alto Diatonic		1	54404	SI1117188  4/18/2015	234.512.480.106.120.120	\$822.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F#4 - Studio 49 Soprano Glockenspiel		1	54404	SI1117188 4/18/2015	234.512.400.106.120.120	\$75.76
					Check #: 49737	
						PO/InvoiceTotal: <u>\$897.76</u>
						Vendor Total: <u>\$897.76</u>
WESTERN FIRE EQUIPMENT, INC.	001066					
Check Group:						
REFILL FOR FIRE EXTINGUISHER		1	55220	008536 5/1/2015	235.621.400.201.170.173	\$45.00
					Check #: 49738	
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
WESTERN STATES CHEMICAL	007245					
Check Group:						
ANT SPARY		1	55008	151174 5/6/2015	420.664.416.600.000.000	\$269.62
					Check #: 49739	
						PO/InvoiceTotal: <u>\$269.62</u>
						Vendor Total: <u>\$269.62</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000435359 5/8/2015	100.661.336.001.390.000	\$3,445.25
GARBAGE		1	0	0000435359 5/8/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000435359 5/8/2015	191.661.336.492.390.000	\$66.79
					Check #: 49740	
						PO/InvoiceTotal: <u>\$3,601.10</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JAN. - JUNE) AMOUNT TO FINISH OUT THIS FISCAL YEAR		1	52075	437525 5/6/2015	410.810.300.301.000.000	\$90.00
					Check #: 49740	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$3,691.10
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	81271 5/6/2015	100.661.337.001.390.000	\$20.00
					Check #: 49741	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
WIDA NATIONAL CONFERENCE						
Check Group:						
WIDA NATIONAL CONFERENCE REGISTRATION FOR KHRISTA BUSCHHORN, ROGENE MEYER, SARA TOLEDO AND RUTH ANN HELTON. OCT. 15-17, 2015 IN LAS VEGAS. REGISTRATION FORMS ATTACHED.		1	55295	K.BUCHHORN 5/6/2015	270.621.380.000.876.000	\$495.00
WIDA NATIONAL CONFERENCE REGISTRATION FOR KHRISTA BUSCHHORN, ROGENE MEYER, SARA TOLEDO AND RUTH ANN HELTON. OCT. 15-17, 2015 IN LAS VEGAS. REGISTRATION FORMS ATTACHED.		1	55295	R. MEYER 5/6/2015	270.621.380.000.876.000	\$495.00
WIDA NATIONAL CONFERENCE REGISTRATION FOR KHRISTA BUSCHHORN, ROGENE MEYER, SARA TOLEDO AND RUTH ANN HELTON. OCT. 15-17, 2015 IN LAS VEGAS. REGISTRATION FORMS ATTACHED.		1	55295	R.HELTON 5/6/2015	270.621.380.000.876.000	\$495.00
WIDA NATIONAL CONFERENCE REGISTRATION FOR KHRISTA BUSCHHORN, ROGENE MEYER, SARA TOLEDO AND RUTH ANN HELTON. OCT. 15-17, 2015 IN LAS VEGAS. REGISTRATION FORMS ATTACHED.		1	55295	S. TOLEDO 5/6/2015	270.621.380.000.876.000	\$495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49742						
						PO/InvoiceTotal: <u>\$1,980.00</u>
						Vendor Total: <u>\$1,980.00</u>
WILLS, INC.	1501110					
Check Group:						
CONSULTING SERVICES FOR APRIL ON PILLAR FALLS SITE		1	55461	APRIL 2015 5/7/2015	410.811.300.107.000.000	\$1,551.25
CONSULTING SERVICES FOR APRIL ON ROCK CREEK SITE		1	55461	APRIL 2015 5/7/2015	410.811.300.108.000.000	\$317.50
CONSULTING SERVICES FOR APRIL ON SOUTH HILLS SITE		1	55461	APRIL 2015 5/7/2015	410.811.300.203.000.000	\$488.75
CONSULTING SERVICES FOR APRIL ON RIVERHAWK SUB.		1	55461	APRIL 2015 5/7/2015	410.811.300.001.000.000	\$701.25
CONSULTING SERVICES FOR APRIL ON SOCCER/BOHR PROPERTY		1	55461	APRIL 2015 5/7/2015	410.811.300.001.000.000	\$1,508.75
Check #: 49743						
						PO/InvoiceTotal: <u>\$4,567.50</u>
						Vendor Total: <u>\$4,567.50</u>
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
STUDENT ENTRY FEES FOR DISTRICT IV ONE-ACT FESTIVAL		1	54535	MVHS/041715 4/26/2015	239.682.300.491.640.664	\$100.00
Check #: 49744						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
WOODBURN PRESS	007633					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GETTING YOUR CHILD READY FOR KINDERGARTEN: PERSONALIZATION: LINE ONE: Harrison Elementary LINE TWO: Mission: Empowering Students to Live, Learn, and Lead LINE THREE: Website: ha.tfsd.org LINE FOUR: Phone: 208-733-4229		100	54427	67440 5/6/2015	251.720.400.101.820.000	\$136.00
SHIPPING		1	54427	67440 5/6/2015	251.720.400.101.820.000	\$13.60
Check #: 49745						
PO/InvoiceTotal:						\$149.60
Vendor Total:						\$149.60
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
FABRIC FOLDING CHAIR/BLUE FABRIC WITH GRAY FRAME		8	54725	603640 5/1/2015	100.515.400.301.080.081	\$243.22
Check #: 49746						
PO/InvoiceTotal:						\$243.22
Vendor Total:						\$243.22
YOUTHLIGHT	007184					
Check Group:						
The Bucket Squad		1	54653	1073955 5/6/2015	100.621.400.104.699.000	\$24.95
INDIVIDUAL COUNSELING		1	54653	1073955 5/6/2015	100.621.400.104.699.000	\$18.95
SMALL GROUP COUNSELING K-2		1	54653	1073955 5/6/2015	100.621.400.104.699.000	\$27.95
SMALL GROUP COUNSELING 2 - 5		1	54653	1073955 5/6/2015	100.621.400.104.699.000	\$29.95
GOOD FRIENDS, BAD FRIENDS		1	54653	1073955 5/6/2015	100.621.400.104.699.000	\$39.95

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THE INNER BEAUTY SECRET		1	54653	1073955 5/6/2015	100.621.400.104.699.000	\$14.95
THE INTER BEAUTY SECRET		1	54653	1073955 5/6/2015	100.621.400.104.699.000	\$24.95
SHIPPING		1	54653	1073955 5/6/2015	100.621.400.104.699.000	\$18.16
Check #: 49747						
						PO/InvoiceTotal: <u>\$199.81</u>
						Vendor Total: <u>\$199.81</u>
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
MISC SUPPLIES & DECORATIONS FOR RED RIBBON WEEEK		1	54508	113-02201 5/1/2015	246.611.400.401.930.000	\$399.19
Check #: 49748						
						PO/InvoiceTotal: <u>\$399.19</u>
						Vendor Total: <u>\$399.19</u>
						Grand Total: <u>\$2,065,434.77</u>

End of Report

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Vendor Remit Name	Vendor #	Account	Description	Amount
ALBERTSON'S FOOD CENTER #139	000025	290.710.451.110.000.000	FOOD	\$11.22
		290.710.451.491.000.000	FOOD	\$19.56
		Check #: 49190		Vendor Total:
ALSCO-AMERICAN LINEN DIVISION	002506	290.710.300.101.000.000	PURCHASED SERVICES	\$51.08
		290.710.300.102.000.000	PURCHASED SERVICES	\$65.20
		290.710.300.103.000.000	PURCHASED SERVICES	\$67.88
		290.710.300.104.000.000	PURCHASED SERVICES	\$45.04
		290.710.300.106.000.000	PURCHASED SERVICES	\$58.48
		290.710.300.109.000.000	PURCHASED SERVICES	\$61.16
		290.710.300.110.000.000	PURCHASED SERVICES	\$51.76
		290.710.300.201.000.000	PURCHASED SERVICES	\$140.44
		290.710.300.202.000.000	PURCHASED SERVICES	\$114.92
		290.710.300.301.000.000	PURCHASED SERVICES	\$54.44
		290.710.300.401.000.000	PURCHASED SERVICES	\$58.98
		290.710.300.491.000.000	PURCHASED SERVICES	\$49.90
		290.710.300.708.000.000	PURCHASED SERVICES	\$157.64
		Check #: 49191		Vendor Total:
B S & R DESIGN & SUPPLIES	000007	290.710.400.104.000.000	SUPPLIES & MATERIALS	\$118.50
		290.710.400.401.000.000	SUPPLIES & MATERIALS	\$6.22
		290.710.480.109.000.000	SMALL EQUIPMENT	\$1,777.70
Check #: 49192		Vendor Total:	\$1,902.42	
BAILS, SHARLYN D		290.710.300.103.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49193		Vendor Total:
BALLENSKY, MARLA A		290.710.300.101.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49194		Vendor Total:
BERNHARD, TERI		290.710.300.301.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49195		Vendor Total:



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BLACK, MARGIE I		290.710.300.708.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49196		Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503	290.710.300.001.000.000	PURCHASED SERVICES	\$115.05
		Check #: 49197		Vendor Total: \$115.05
CENTURY LINK	002081	290.661.337.001.390.000	TELEPHONE SERVICE	\$296.84
		Check #: 49198		Vendor Total: \$296.84
CENTURY LINK-BUSINESS SERVICES	009183	290.661.337.001.390.000	TELEPHONE SERVICE	\$1.44
		Check #: 49199		Vendor Total: \$1.44
CLOS OFFICE SUPPLY, INC.	000130	290.710.400.001.000.000	SUPPLIES & MATERIALS	\$233.87
		290.710.400.201.000.000	SUPPLIES & MATERIALS	\$95.07
		290.710.400.301.000.000	SUPPLIES & MATERIALS	\$107.06
		Check #: 49200		Vendor Total: \$436.00
CULLIGAN WATER CONDITIONING	000170	290.710.400.106.000.000	SUPPLIES & MATERIALS	\$13.90
		290.710.400.301.000.000	SUPPLIES & MATERIALS	\$29.77
		Check #: 49201		Vendor Total: \$43.67
DANE, JAIME L		290.710.300.101.000.000	PURCHASED SERVICES	\$6.05
		Check #: 49202		Vendor Total: \$6.05
DELL	005993	290.710.400.001.000.000	SUPPLIES & MATERIALS	\$330.96
		Check #: 49203		Vendor Total: \$330.96
FOOD SERVICES OF AMERICA	001585	290.710.451.101.000.000	FOOD	\$13,985.60
		290.710.451.102.000.000	FOOD	\$9,638.66
		290.710.451.103.000.000	FOOD	\$4,855.40
		290.710.451.104.000.000	FOOD	\$4,476.45

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.451.106.000.000	FOOD	\$11,346.39
		290.710.451.109.000.000	FOOD	\$6,838.35
		290.710.451.110.000.000	FOOD	\$3,473.18
		290.710.451.201.000.000	FOOD	\$11,056.17
		290.710.451.202.000.000	FOOD	\$11,452.04
		290.710.451.301.000.000	FOOD	\$8,967.25
		290.710.451.401.000.000	FOOD	\$8,399.10
		290.710.451.491.000.000	FOOD	\$2,473.45
		290.710.451.706.000.000	FOOD	\$838.65
		290.710.451.708.000.000	FOOD	\$5,067.18
		Check #: 49204		Vendor Total: \$102,867.87
GEM STATE PAPER & SUPPLY CO.	000261			
		290.710.400.001.000.000	SUPPLIES & MATERIALS	\$374.98
		290.710.400.301.000.000	SUPPLIES & MATERIALS	\$308.24
		Check #: 49205		Vendor Total: \$683.22
GEMTEK PEST CONTROL, INC.	120903			
		290.710.300.001.000.000	PURCHASED SERVICES	\$70.00
		Check #: 49206		Vendor Total: \$70.00
GLC PRODUCTS, INC.	007969			
		290.710.400.001.000.000	SUPPLIES & MATERIALS	\$1,310.00
		Check #: 49207		Vendor Total: \$1,310.00
GOODELL, MARGARET ANNIE				
		290.710.300.104.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49208		Vendor Total: \$8.50
GRASMICK PRODUCE COMPANY, INC.	131204			
		290.710.451.101.000.000	FOOD	\$371.95
		290.710.451.102.000.000	FOOD	\$288.82
		290.710.451.103.000.000	FOOD	\$560.68
		290.710.451.104.000.000	FOOD	\$740.54
		290.710.451.106.000.000	FOOD	\$607.73
		290.710.451.109.000.000	FOOD	\$52.41
		290.710.451.110.000.000	FOOD	\$441.19
		290.710.451.201.000.000	FOOD	\$1,476.72
		290.710.451.202.000.000	FOOD	\$2,515.34

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.451.301.000.000	FOOD	\$1,410.92
		290.710.451.401.000.000	FOOD	\$1,352.62
		290.710.451.491.000.000	FOOD	\$454.89
		290.710.451.708.000.000	FOOD	\$606.69
		Check #: 49209	Vendor Total:	\$10,880.50
HANKINS, GINA		290.710.300.201.000.000	PURCHASED SERVICES	\$40.70
		Check #: 49210	Vendor Total:	\$40.70
IDAHO POWER COMPANY	000324	290.661.330.001.390.000	ELECTRICITY	\$567.70
		Check #: 49211	Vendor Total:	\$567.70
KINETICO OF MV-VACS ID	000798	290.710.400.104.000.000	SUPPLIES & MATERIALS	\$23.00
		290.710.400.301.000.000	SUPPLIES & MATERIALS	\$11.50
		Check #: 49212	Vendor Total:	\$34.50
KRENGEL'S HARDWARE	000370	290.710.400.109.000.000	SUPPLIES & MATERIALS	\$10.98
		Check #: 49213	Vendor Total:	\$10.98
KYLE, EDITH		290.710.300.202.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49214	Vendor Total:	\$8.50
LEZAMIZ RENTALS	005870	290.710.320.001.000.000	RENTAL-BUILDING	\$791.00
		Check #: 49215	Vendor Total:	\$791.00
MARTIN, DONNA H		290.710.300.109.000.000	PURCHASED SERVICES	\$2.20
		Check #: 49216	Vendor Total:	\$2.20
MCHENRY, GAIL M		290.710.300.706.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49217	Vendor Total:	\$8.50
MEADOW GOLD DAIRIES	002503	290.710.450.101.000.000	MILK	\$4,312.82

Twin Falls School District 411

Voucher Supplement Account Summary

Voucher Batch Number: 1108

05/11/2015

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.450.102.000.000	MILK	\$3,670.30
		290.710.450.103.000.000	MILK	\$3,971.31
		290.710.450.104.000.000	MILK	\$4,114.35
		290.710.450.106.000.000	MILK	\$5,177.41
		290.710.450.109.000.000	MILK	\$2,659.90
		290.710.450.110.000.000	MILK	\$3,821.02
		290.710.450.201.000.000	MILK	\$7,057.99
		290.710.450.202.000.000	MILK	\$7,056.17
		290.710.450.301.000.000	MILK	\$3,638.70
		290.710.450.401.000.000	MILK	\$3,791.66
		290.710.450.491.000.000	MILK	\$899.60
		290.710.450.706.000.000	MILK	\$601.96
		290.710.450.708.000.000	MILK	\$2,631.67
		Check #: 49218		
			Vendor Total:	\$53,404.86
NICHOLAS & COMPANY	001027			
		290.710.451.001.000.000	FOOD	\$17,561.37
		290.710.451.101.000.000	FOOD	\$1,655.37
		290.710.451.102.000.000	FOOD	\$1,517.74
		290.710.451.103.000.000	FOOD	\$1,771.10
		290.710.451.104.000.000	FOOD	\$2,626.16
		290.710.451.106.000.000	FOOD	\$1,064.22
		290.710.451.109.000.000	FOOD	\$843.80
		290.710.451.110.000.000	FOOD	\$1,565.77
		290.710.451.201.000.000	FOOD	\$3,681.63
		290.710.451.202.000.000	FOOD	\$7,596.35
		290.710.451.301.000.000	FOOD	\$2,093.47
		290.710.451.401.000.000	FOOD	\$2,495.91
		290.710.451.491.000.000	FOOD	\$1,248.35
		290.710.451.708.000.000	FOOD	\$1,567.48
		Check #: 49219		
			Vendor Total:	\$47,288.72
NORTHWEST DISTRIBUTION	000223			
		290.710.451.001.000.000	FOOD	\$68,683.59
		Check #: 49220		
			Vendor Total:	\$68,683.59
NPC INTERNATIONAL	003203			
		290.710.451.201.000.000	FOOD	\$1,059.41

Twin Falls School District 411

Voucher Supplement Account Summary

Voucher Batch Number: 1108

05/11/2015

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.451.202.000.000	FOOD	\$1,040.53
		290.710.451.301.000.000	FOOD	\$1,205.36
		290.710.451.401.000.000	FOOD	\$2,051.40
		290.710.451.491.000.000	FOOD	\$105.63
		Check #: 49221	Vendor Total:	\$5,462.33
PADIA, DEBBIE L		290.710.300.109.000.000	PURCHASED SERVICES	\$10.15
		Check #: 49222	Vendor Total:	\$10.15
POWLUS, WILMA		290.710.300.106.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49223	Vendor Total:	\$8.50
RASSMUSSEN, SHELLY DAWN		290.710.300.201.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49224	Vendor Total:	\$8.50
RIETH, LORI L		290.710.300.001.000.000	PURCHASED SERVICES	\$318.45
		Check #: 49225	Vendor Total:	\$318.45
ROCK CREEK REFRIGERATION	111220	290.710.300.104.000.000	PURCHASED SERVICES	\$159.00
		290.710.300.106.000.000	PURCHASED SERVICES	\$1,316.87
		290.710.300.109.000.000	PURCHASED SERVICES	\$187.00
		290.710.300.301.000.000	PURCHASED SERVICES	\$557.13
		Check #: 49226	Vendor Total:	\$2,220.00
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518	290.710.400.001.000.000	SUPPLIES & MATERIALS	\$1,495.50
		Check #: 49227	Vendor Total:	\$1,495.50
ROSA, CASSANDRA		290.710.300.401.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49228	Vendor Total:	\$8.50
SCHOOL NUTRITION ASSOCIATION	008366	290.710.393.001.000.000	REGISTRATIONS	\$730.00

Twin Falls School District 411

Voucher Supplement Account Summary

Voucher Batch Number: 1108

05/11/2015

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	Account	Description	Amount
		Check #: 49229		Vendor Total: \$730.00
SICKINGER, SHAWN M		290.710.300.102.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49230		Vendor Total: \$8.50
SKEEN, GLENDA	002772	290.710.300.491.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49231		Vendor Total: \$8.50
SMART TEMPS, LLC	100413	290.710.300.001.000.000	PURCHASED SERVICES	\$642.50
		Check #: 49232		Vendor Total: \$642.50
SPRINT	007771	290.661.337.001.390.000	TELEPHONE SERVICE	\$86.73
		Check #: 49233		Vendor Total: \$86.73
STATE TAX COMMISSION	000801	290.416.200.000.000.000	CHILD NUTR-NON REIMBURSABLE	\$947.77
		Check #: 49234		Vendor Total: \$947.77
STEWART, SHELLI	003023	290.710.300.110.000.000	PURCHASED SERVICES	\$8.50
		Check #: 49235		Vendor Total: \$8.50
TROPICAL PARADISE, INC.	150307	290.710.451.001.000.000	FOOD	\$7,360.00
		Check #: 49236		Vendor Total: \$7,360.00
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836	290.710.393.001.000.000	REGISTRATIONS	\$124.60
		Check #: 49237		Vendor Total: \$124.60
TWIN FALLS SCHOOL DISTRICT # 411	000864	290.710.300.001.000.000	PURCHASED SERVICES	\$608.32
		Check #: 49238		Vendor Total: \$608.32
UNITED OIL CO.	001813	290.710.400.001.000.000	SUPPLIES & MATERIALS	\$448.50
		Check #: 49239		Vendor Total: \$448.50

Twin Falls School District 411

Voucher Supplement Account Summary

Voucher Batch Number: 1108

05/11/2015

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	Account	Description	Amount
				Grand Total: \$311,341.32

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1113 05/22/2015

Fiscal Year: 2014-2015

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		2-MAIN LINE TAP FEES 5/22/2015	410.811.300.108.000.000	\$4,852.00
PURCHASED SERVICES		1 0		SEWER TAP 5/22/2015	410.811.300.108.000.000	\$90.00
PURCHASED SERVICES		1 0		WATER METER TAP FEE 5/22/2015	410.811.300.108.000.000	\$3,861.00

Check #: 49908

PO/InvoiceTotal:	\$8,803.00
Vendor Total:	\$8,803.00
Grand Total:	\$8,803.00

End of Report



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>#30 ENTRUST TRUST FBO BROWN IRA</b>						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2014 - JULY 2015		1	47971	JUNE 2015 5/16/2015	191.661.320.491.000.000	\$2,000.00
						Check #: 49799
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
<b>360 CLUB 110124</b>						
Check Group:						
SWEETHEART DANCE		1	55571	TFHS/RENTAL 5/16/2015	237.515.300.301.640.656	\$600.00
						Check #: 49800
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
<b>A CARING HAND HOME HEALTH CARE 120108</b>						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2014-15 SCHOOL YEAR		1	47972	2421 5/16/2015	100.611.363.001.240.241	\$6,669.12
						Check #: 49801
						PO/InvoiceTotal: <u>\$6,669.12</u>
						Vendor Total: <u>\$6,669.12</u>
<b>ADAMS, THOMAS J</b>						
Check Group:						
TRAVEL EXPENSE		1	0	KUNA/05-11-15 5/20/2015	244.621.380.001.270.000	\$150.96
TRAVEL EXPENSE		1	0	WESTADA/05-07- 15 5/20/2015	244.621.380.001.270.000	\$167.07
						Check #: 49802

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111

05/22/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$318.03
						Vendor Total: \$318.03
ALLEN, KIMBERLY						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53516	BOISE/04-17-15 5/16/2015	247.621.380.401.310.312	\$189.30
						Check #: 49803
						PO/InvoiceTotal: \$189.30
						Vendor Total: \$189.30
AMERICAN CANCER SOCIETY 005445						
Check Group:						
RELAY FOR LIFE DONATIONS		1	55669	RELAY -2015 5/20/2015	236.515.300.202.550.564	\$9,206.40
						Check #: 49804
						PO/InvoiceTotal: \$9,206.40
						Vendor Total: \$9,206.40
AVIS RENT A CAR SYSTEM,INC. 008943						
Check Group:						
SUBURBAN RENTAL TO GO TO BOISE FOR STATE TENNIS MATCHES ON MAY 14, 2015 & RETURN ON MAY 16, 2015		1	54318	794215041 5/20/2015	100.682.341.401.200.000	\$251.13
						Check #: 49805
						PO/InvoiceTotal: \$251.13
Check Group:						
SUBURBAN RENTALS TO GO TO BOISE FOR STATE TENNIS TOURNAMENT ON MAY 14, 2015 & RETURN ON MAY 16, 2015		1	55655	794215052 5/20/2015	100.682.341.301.200.000	\$251.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTALS TO GO TO BOISE FOR STATE TENNIS TOURNAMENT ON MAY 14, 2015 & RETURN ON MAY 16, 2015		1	55655	794215063 5/20/2015	100.682.341.301.200.000	\$251.13
SUBURBAN RENTALS TO GO TO BOISE FOR STATE TENNIS TOURNAMENT ON MAY 14, 2015 & RETURN ON MAY 16, 2015		1	55655	794215074 5/20/2015	100.682.341.301.200.000	\$251.13
Check #: 49805						
PO/InvoiceTotal:						\$753.39
Vendor Total:						\$1,004.52
BARNES & NOBLE	005202					
Check Group:						
500 NATIONS DVD		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$35.28
NAYA NUKI-SHOSHONI GIRL WHO RAN		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$7.99
THE EAGLE BY ROSEMARY SUTCLIFF		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$8.33
BLOODLINE BY KATY MORAN		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$12.87
THE KINGS SHADOW BY ELIZABETH ALDER		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$6.50
A TEMPLAR'S APPRENTICE BY KAT BLACK		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$8.99
BLACK HORSES FOR THE KING		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$6.95
MEN OF IRON BY HOWARD PYLE		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$8.99
SHAKESPEARE STEALER BLACKWOOD		1	53868	2989375 5/16/2015	235.515.400.201.140.140	\$6.99
Check #: 49806						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.89
						Vendor Total: \$102.89
BLUE LAKES ROTARY CLUB	121205					
Check Group:						
Quarterly Dues		1	55640	MARCH-CRANER 5/16/2015	100.631.391.000.440.449	\$250.00
					Check #: 49807	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Freshman Academy/Transition Center Student Incentive - Doughnuts Purchased from Jim Bob's Bakery using Check Number 1206.		1	55683	1206 5/20/2015	231.621.400.492.170.173	\$29.62
Freshman Academy/Transition Center Student Incentive - Drinks Purchased from Albertson's using Check Number 1207.		1	55683	1207 5/20/2015	231.621.400.492.170.173	\$24.75
					Check #: 49808	
						PO/InvoiceTotal: \$54.37
Check Group:						
Working Staff Lunch Purchased from Ground Round (To Go) Guest Check Number 23866; Paid with Check Number 1205		1	55752	1205 5/20/2015	231.621.400.492.170.173	\$123.81
					Check #: 49808	
						PO/InvoiceTotal: \$123.81
						Vendor Total: \$178.18
BROWN, JIM						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	KUNA/05-11-15 5/20/2015	191.641.380.492.000.000	\$139.86
Check #: 49809						
PO/InvoiceTotal:						\$139.86
Check Group:						
TRAVEL TO EAGLE MIDDLE SCHOOL TO ATTEND THE IMLA CONFERENCE ON APRIL 26-28, 2015		1	53790	EAGLE/04/28/15 5/16/2015	191.641.380.492.000.000	\$200.25
Check #: 49809						
PO/InvoiceTotal:						\$200.25
Vendor Total:						\$340.11
CABLE ONE.	007385					
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR TWO MONTHS - MAY AND JUNE		1	54835	106007305/05-20 5/20/2015	100.622.400.301.000.000	\$10.50
Check #: 49810						
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$10.50
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	51022	071525 5/16/2015	236.621.400.202.170.173	\$126.32
Check #: 49811						
PO/InvoiceTotal:						\$126.32
Vendor Total:						\$126.32
CANYON RIDGE HIGH SCHOOL						
Check Group:						
GRADUATION UNIT - LT ERICKSON (REIMBURSEMENT TO CRHS FOR JOSTENS PRODUCT)		1	55770	GRADUATION UNIT/LT 5/21/2015	100.632.400.001.440.444	\$19.68

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1111

05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49812						
						PO/InvoiceTotal: <u>          </u> \$19.68
						Vendor Total: <u>          </u> \$19.68
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
BUFFALO WILD WINGS-SOFTBALL TEAM WON GAME OVER TFHS		1	55751	4472 THRU 4485 5/20/2015	238.682.300.401.500.523	\$113.52
WENDY GARCIA - REFUND SENIOR BANQUET/JESSE		1	55751	4472 THRU 4485 5/20/2015	238.621.400.401.550.572	\$15.00
CASSANDRA ROSA-REFUND SENIOR BANQUET/CHALLIS		1	55751	4472 THRU 4485 5/20/2015	238.621.400.401.550.572	\$15.00
JUSTIN PEHRSON-COACHES INSTRUCTIONAL VIDEOS		1	55751	4472 THRU 4485 5/20/2015	238.531.400.401.200.208	\$360.76
GAYLE BEAN-DISNEYLAND/UNIVERSAL STUDIO TICKETS FOR 7 STUDENTS		1	55751	4472 THRU 4485 5/20/2015	238.682.300.401.030.031	\$961.80
JACOBY FOX-GAS TO/FROM LAS VEGAS-NIKE BB CLINICS		1	55751	4472 THRU 4485 5/20/2015	238.531.380.401.200.205	\$125.72
LYLE HUDELSON-\$\$ TO GIVE TO TEAM TO HELP W/MEALS AT STATE SOFTBALL		1	55751	4472 THRU 4485 5/20/2015	238.682.300.401.200.210	\$400.00
GLADYS WILSON-REFUND LAGOON TRIP/JOSHUA		1	55751	4472 THRU 4485 5/20/2015	238.621.400.401.130.130	\$20.00
ZACH ABELS-STATE SWEATSHIRTS		1	55751	4472 THRU 4485 5/20/2015	238.531.400.401.200.216	\$47.00
LEAH HOLLOWAY - POLE VAULT FUNDRAISER ORDER		1	55751	4472 THRU 4485 5/20/2015	238.531.400.401.620.619	\$109.80
WILLIAM HALE-SUPPLIES/SYNERGY DINNER		1	55751	4472 THRU 4485 5/20/2015	238.515.400.401.120.120	\$144.00

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN CANCER SOCIETY-RELAY FOR LIFE SILENT RAFFLE DONATIONS		1	55751	4472 THRU 4485 5/20/2015	238.621.300.401.550.564	\$500.00
AMERICAN CANCER SOCIETY-3 LUMINARIES DONATION		1	55751	4472 THRU 4485 5/20/2015	238.515.300.401.640.657	\$30.00
CAMP RAINBOW GOLD - RELAY FOR LIFE SILENT RAFFLE DONATION		1	55751	4472 THRU 4485 5/20/2015	238.621.300.401.550.564	\$250.00
STATE TAX COMMISSION - SALES TAX/APRIL		1	55751	4472 THRU 4485 5/20/2015	238.621.300.401.996.996	\$774.74
Check #: 49813						
						PO/InvoiceTotal: <u>\$3,867.34</u>
						Vendor Total: <u>\$3,867.34</u>
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
COMPASS FEE #10.00 EACH FOR JUNIORS		13	54928	6569-0512-01 5/16/2015	237.621.300.301.550.557	\$130.00
Check #: 49814						
						PO/InvoiceTotal: <u>\$130.00</u>
Check Group:						
BALANCE OF DUAL CREDIT/HANNA MARIE ROBLES/373225		1	55661	M.ROBLES/37322 5 5/20/2015	131.515.300.301.010.000	\$188.75
Check #: 49814						
						PO/InvoiceTotal: <u>\$188.75</u>
						Vendor Total: <u>\$318.75</u>
COVOC CORPORATION						
Check Group:						
COVOC 7701 ROLLER CARRIER WITH BEAD CHAIN & HOOK		200	55484	7353 5/20/2015	181.515.400.851.080.082	\$189.95
Check #: 49815						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$189.95
						Vendor Total: \$189.95
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
SHEETROCK FOR HITTING FACILITY		1	55599	2765 5/20/2015	238.531.400.401.200.210	\$1,054.00
						Check #: 49816
						PO/InvoiceTotal: \$1,054.00
						Vendor Total: \$1,054.00
DAISHER, NIKKI SUE	008302					
Check Group:						
PURCHASED SERVICES		1	0	APRIL-2015 5/16/2015	248.616.300.500.000.000	\$6,900.00
						Check #: 49817
						PO/InvoiceTotal: \$6,900.00
						Vendor Total: \$6,900.00
DEVELOPMENTAL RESOURCES, INC.	130407					
Check Group:						
Pre-Conference Session registration fees for Amy Rothweiler, Brett Twiss, Dionne Davidson, Erin Kulhanek and Kim Smith.		1	55516	PRE-CONF/DAVI DSON 5/20/2015	251.621.380.491.813.000	\$90.00
Pre-Conference Session registration fees for Amy Rothweiler, Brett Twiss, Dionne Davidson, Erin Kulhanek and Kim Smith.		1	55516	PRE-CONF/KULH ANEK 5/20/2015	251.621.380.491.813.000	\$90.00
Pre-Conference Session registration fees for Amy Rothweiler, Brett Twiss, Dionne Davidson, Erin Kulhanek and Kim Smith.		1	55516	PRE-CONF/ROT HWEILER 5/20/2015	251.621.380.491.813.000	\$90.00
Pre-Conference Session registration fees for Amy Rothweiler, Brett Twiss, Dionne Davidson, Erin Kulhanek and Kim Smith.		1	55516	PRE-CONF/SMIT H 5/20/2015	251.621.380.491.813.000	\$90.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pre-Conference Session registration fees for Amy Rothweiler, Brett Twiss, Dionne Davidson, Erin Kulhanek and Kim Smith.		1	55516	PRE-CONF/TWIS S 5/20/2015	251.621.380.491.813.000	\$90.00
					Check #: 49818	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
DIGIS						
Check Group:						
TELEPHONE SERVICE		1	0	81377000105137 49/05- 5/20/2015	191.661.337.916.390.000	\$99.95
					Check #: 49819	
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$99.95
E & S MINING	005760					
Check Group:						
PUMICE FOR SOFTBALL FIELD - INV # 1385		1	55593	1385 5/20/2015	238.531.400.401.200.210	\$60.00
					Check #: 49820	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/05-16-15 5/20/2015	100.531.380.301.200.000	\$911.30
					Check #: 49821	
					PO/InvoiceTotal:	\$911.30
					Vendor Total:	\$911.30
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 HABITS SIGNATURE PARTICIPANT KIT 4.0		2	53327	32165699 5/16/2015	100.611.400.101.000.000	\$210.00
HABIT 1 PENCILS		8	53327	32165699 5/16/2015	100.611.400.101.000.000	\$4.80
HABIT 2 PENCILS		8	53327	32165699 5/16/2015	100.611.400.101.000.000	\$4.80
HABIT 3 PENCILS		8	53327	32165699 5/16/2015	100.611.400.101.000.000	\$4.80
HABIT 4 PENCILS		8	53327	32165699 5/16/2015	100.611.400.101.000.000	\$4.80
HABIT 5 PENCILS		8	53327	32165699 5/16/2015	100.611.400.101.000.000	\$4.80
HABIT 6 PENCILS		8	53327	32165699 5/16/2015	100.611.400.101.000.000	\$4.80
HABIT 7 PENCILS		8	53327	32165699 5/16/2015	100.611.400.101.000.000	\$4.80
SHIPPING		1	53327	32165699 5/16/2015	100.611.400.101.000.000	\$23.85
Check #: 49822						
						PO/InvoiceTotal: <u>                    </u> \$267.45
Check Group:						
THIRD GRADE LEVEL THREE ACTIVITY GUIDES		5	54459	32170909 5/16/2015	100.621.400.101.699.000	\$25.00
THE LEADER IN ME PARENT'S GUIDE- FOR TITLE 1 FAMILY NIGHT		75	54459	32170909 5/16/2015	251.720.400.101.820.000	\$375.00
SHIPPING		1	54459	32170909 5/16/2015	251.720.400.101.820.000	\$25.25
Check #: 49822						
						PO/InvoiceTotal: <u>                    </u> \$425.25
						Vendor Total: <u>                    </u> \$692.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
PRIZES NOT TO EXCEED \$100		1	54833	839921 5/16/2015	235.621.400.201.170.173	\$99.95
					Check #: 49823	
						PO/InvoiceTotal: \$99.95
Check Group:						
SUPPLIES FOR COUNSELING CENTER		1	55241	839936 5/16/2015	100.611.400.301.000.000	\$28.47
					Check #: 49823	
						PO/InvoiceTotal: \$28.47
Check Group:						
Snack and water for fieldtrips Not to exceed \$300		1	55431	839925 5/16/2015	234.621.400.104.500.504	\$217.96
					Check #: 49823	
						PO/InvoiceTotal: \$217.96
Check Group:						
MISC. SUPPLIES AND MATERIALS		1	55441	839914 5/16/2015	235.621.400.201.170.173	\$483.33
					Check #: 49823	
						PO/InvoiceTotal: \$483.33
						Vendor Total: \$829.71
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	JUNE 2015 5/16/2015	191.661.320.491.000.000	\$5,670.02
					Check #: 49824	
						PO/InvoiceTotal: \$5,670.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,670.02
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
HP UNIVERSAL INSTANT DRY PHOTO SEMI GLOSS/QUOTE 820366		3	53750	897134 5/16/2015	237.622.400.301.230.230	\$174.54
						Check #: 49825
						PO/InvoiceTotal: \$174.54
						Vendor Total: \$174.54
GRAYBILL-ROBERTS, DONNA L						
Check Group:						
TRAVEL EXPENSE		1	0	CO/05-09-15 5/20/2015	254.621.380.101.870.000	\$98.00
						Check #: 49826
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
HAMPTON INN	006617					
Check Group:						
ROOMS FOR TIGER/GRIZ TRACK MEET 4/24/15 + BUS DRIVER		12	55627	87527594 5/16/2015	238.682.300.401.200.200	\$1,068.00
ROOMS FOR COACHES AT TIGER/GRIZ TRACK MEET 4/24/15		4	55627	87527594 5/16/2015	238.531.380.401.200.200	\$356.00
						Check #: 49827
						PO/InvoiceTotal: \$1,424.00
						Vendor Total: \$1,424.00
HANCOCK FABRICS	007473					
Check Group:						
FABRIC/PATTERNS/NOTIONS		1	54426	E75045546 5/16/2015	237.515.400.301.050.051	\$3.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FABRIC/PATTERNS/NOTIONS		1	54426	E75045546-04201 5 5/16/2015	237.515.400.301.050.051	\$33.59
FABRIC/PATTERNS/NOTIONS		1	54426	E75056345 5/16/2015	237.515.400.301.050.051	\$57.95
FABRIC/PATTERNS/NOTIONS		1	54426	E75056345-04221 5 5/16/2015	237.515.400.301.050.051	\$16.82
FABRIC/PATTERNS/NOTIONS		1	54426	TFHS/041815-042 315 5/16/2015	237.515.400.301.050.051	\$179.00
Check #: 49828						
						PO/InvoiceTotal: <u>\$290.52</u>
						Vendor Total: <u>\$290.52</u>
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3629 MELISSA ARDITO		1	55748	3629 5/20/2015	234.641.400.101.440.448	\$68.81
CK 3630 FRED MEYER		1	55748	3630 5/20/2015	234.641.400.101.440.448	\$19.56
CK 3631 HERRETT CENTER		1	55748	3631 5/20/2015	234.682.300.101.500.500	\$372.00
CK 3632 ANNE JENSEN		1	55748	3632 5/20/2015	234.641.400.101.440.448	\$52.64
CK 3633 OLD IDAHO PENITENTIARY		1	55748	3633 5/20/2015	234.682.300.101.500.504	\$212.00
Check #: 49829						
						PO/InvoiceTotal: <u>\$725.01</u>
						Vendor Total: <u>\$725.01</u>
HARRISON ELEMENTARY SCHOOL.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Class fee for Scott Schendel 4th grade		1	55684	S.SCHENDEL 5/20/2015	234.621.400.102.500.504	\$30.00
				Check #: 49830		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
HARSHMAN, MARY						
Check Group:						
FOOD FOR TRAVEL TO BOISE WITH STUDENTS FOR HOSA CONFERENCE ON APRIL 8-10, 2015		1	54471	BOISE/04-10-15 5/20/2015	238.682.300.401.080.083	\$105.14
				Check #: 49831		
					PO/InvoiceTotal:	\$105.14
					Vendor Total:	\$105.14
HILD, ANGELA C						
Check Group:						
TRAVEL EXPENSE		1	0	CO/05-09-15 5/16/2015	254.621.380.102.870.000	\$297.00
				Check #: 49832		
					PO/InvoiceTotal:	\$297.00
					Vendor Total:	\$297.00
HOP 2 IT, LLC	110137					
Check Group:						
BOUNCE HOUSE WITH SLIDE - INVOICE # 160		1	55598	160 5/20/2015	238.682.300.401.640.656	\$100.00
				Check #: 49833		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
IASBO	005749					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR SHANNON SWAFFORD, SONIA DELEON & ANNDEE DANIELS FOR THE IASBO ANNUAL CONFERENCE, JUNE 24-26, 2015, BOISE.		1	55635	A.DANIELS-2015 5/16/2015	100.632.380.001.440.443	\$175.00
REGISTRATION FOR SHANNON SWAFFORD, SONIA DELEON & ANNDEE DANIELS FOR THE IASBO ANNUAL CONFERENCE, JUNE 24-26, 2015, BOISE.		1	55635	S. SWAFFORD-201 5 5/16/2015	100.632.380.001.440.443	\$175.00
REGISTRATION FOR SHANNON SWAFFORD, SONIA DELEON & ANNDEE DANIELS FOR THE IASBO ANNUAL CONFERENCE, JUNE 24-26, 2015, BOISE.		1	55635	S.DELEON-2015 5/16/2015	100.632.380.001.440.443	\$175.00
Check #: 49834						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
IDAHO ST. HISTORICAL SOCIETY	005452					
Check Group:						
STUDENTS ENTRY FEE		90	54596	12209 5/20/2015	234.682.300.103.440.448	\$180.00
TEACHER ENTRY FEE		4	54596	12209 5/20/2015	234.682.300.103.440.448	\$8.00
Check #: 49835						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
IJJA	004639					
Check Group:						
REGISTRATION FOR "A DAY WITH KAY PRANIS" ON SEPT. 14, 2015 FOR BILL BRULOTTE.		1	55382	2015-002 5/20/2015	255.611.380.001.000.000	\$100.00
Check #: 49836						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ISOKINETICS, INC.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ISOKINETICS DISC / BALANCE CUSHION 14" DIAMETER		6	54623	726363 5/21/2015	100.521.400.103.000.000	\$78.00
FREIGHT		1	54623	726363 5/21/2015	100.521.400.103.000.000	\$16.39
Check #: 49837						
PO/InvoiceTotal:						\$94.39
Vendor Total:						\$94.39
IVATA						
Check Group:						
Summer workshop registration		1	55405	B.CAMPBELL-20 15 5/16/2015	243.519.380.301.010.000	\$125.00
Check #: 49838						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
JOHNSY, INC...						
Check Group:						
120 PEOPLE TO ATTEND SENIOR ACADEMY OF FINANCE BANQUET AT STONE HOUSE ON MAY 2, 2015		120	54710	1302 5/20/2015	181.682.300.851.030.034	\$1,200.00
Check #: 49839						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
JOSTENS- 001988						
Check Group:						
GRADUATION UNIT		1	53967	3248-CRHS 5/20/2015	238.621.400.401.550.561	\$19.68
MEDALLIONS FOR VALEDICTORIAN/SALUTATORIAN		6	53967	3345-CRHS 5/20/2015	238.621.400.401.550.561	\$60.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLD HONOR CORDS		54	53967	3345-CRHS 5/20/2015	238.621.400.401.550.561	\$459.00
GOLD TASSELS		54	53967	3345-CRHS 5/20/2015	238.621.400.401.550.561	\$432.00
CLUB CORDS - ST COUNCIL		22	53967	3345-CRHS 5/20/2015	238.621.400.401.550.562	\$187.00
CLUB CORDS - BPA		10	53967	3345-CRHS 5/20/2015	238.515.400.401.030.031	\$85.00
CLUB CORDS - CHOIR		31	53967	3345-CRHS 5/20/2015	238.515.400.401.120.120	\$263.50
CLUB CORDS - CNA		5	53967	3345-CRHS 5/20/2015	238.621.400.401.070.070	\$42.50
CLUB CORDS - DRAMA		5	53967	3345-CRHS 5/20/2015	238.515.400.401.050.051	\$42.50
CLUB CORDS - HOSA		5	53967	3345-CRHS 5/20/2015	238.515.400.401.080.083	\$42.50
CLUB CORDS - LEO		3	53967	3345-CRHS 5/20/2015	238.621.400.401.640.655	\$25.50
CLUB CORDS - PUBLICATION		8	53967	3345-CRHS 5/20/2015	238.515.400.401.050.058	\$68.00
CLUB CORDS - SKILLS USA		6	53967	3345-CRHS 5/20/2015	238.515.400.401.160.165	\$51.00
CLUB CORDS - FCCLA		5	53967	3345-CRHS 5/20/2015	238.515.400.401.640.641	\$42.50
CLUB CORDS - FANDOM		4	53967	3345-CRHS 5/20/2015	238.621.400.401.640.687	\$34.00
CLUB CORDS - BAND		17	53967	3345-CRHS 5/20/2015	238.515.400.401.120.121	\$144.50
CLUB CORDS - SPANISH		12	53967	3345-CRHS 5/20/2015	238.621.400.401.060.062	\$102.00

Check #: 49840

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,101.18
						Vendor Total: \$2,101.18
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
GERANIUMS FOR TEACHER APPRECIATION WEEK		70	55101	1006-2015 5/16/2015	100.621.400.104.699.000	\$105.00
						Check #: 49841
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/06-2015 5/16/2015	100.661.320.500.000.000	\$2,996.00
						Check #: 49842
						PO/InvoiceTotal: \$2,996.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/06-2015 5/16/2015	100.661.320.001.000.000	\$339.00
						Check #: 49842
						PO/InvoiceTotal: \$339.00
						Vendor Total: \$3,335.00
LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
SCHOOL FEES FOR K STUDENTS: ISACAR SANCHEZ AND MARVIN DELEON-JUAREZ.		2	55729	SCHOOL FEES 5/20/2015	268.621.300.001.930.000	\$30.00
SCHOOL FEES FOR 1ST GRADE FOR GENEISIS SANCHEZ AND DANICA BOSS.		2	55729	SCHOOL FEES 5/20/2015	268.621.300.001.930.000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR 3RD GRADE FOR HAILEY ANDERSON AND BROOKLYN BOSS.		2	55729	SCHOOL FEES 5/20/2015	268.621.300.001.930.000	\$30.00
SCHOOL FEES FOR 4TH GRADE FOR DANIEL SANCHEZ.		1	55729	SCHOOL FEES 5/20/2015	268.621.300.001.930.000	\$35.00
SCHOOL FEES FOR 5TH GRADE FOR LITZI V. VARGAS JUAREZ.		1	55729	SCHOOL FEES 5/20/2015	268.621.300.001.930.000	\$20.00
Check #: 49843						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
LITTLE CAESARS PIZZA/ Check Group:	004001					
PIZZAS NOT TO EXCEED \$100		1	54010	RSMS/05-2015 5/16/2015	235.531.400.201.200.208	\$75.00
Check #: 49844						
PO/InvoiceTotal:						\$75.00
Check Group: 1 PEPPERONI PIZZA		1	55274	RSMS/050515 5/16/2015	235.621.400.201.170.173	\$5.00
Check #: 49844						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$80.00
LOSSER, JAMES NATHAN Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/05-11-1 5 5/16/2015	235.621.380.201.170.173	\$33.60
Check #: 49845						
PO/InvoiceTotal:						\$33.60
Vendor Total:						\$33.60

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LUCAS, JOHN M.						
Check Group:						
Prevail Underwear for ERC room at CRHS		1	55573	051215 5/16/2015	257.521.400.001.000.000	\$80.00
						Check #: 49846
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
LYNX SYSTEM DEVELOPERS, INC.						
Check Group:						
QUOTATION:2054753 3A100 XLR-3 START CABLE 500 FT		1	53925	292036 5/16/2015	237.531.400.301.200.213	\$150.00
QUOTATION: 2054753 3L300R NORMALLY OPEN START SENSOR FOR RADIOLYNX		1	53925	292036 5/16/2015	237.531.400.301.200.213	\$160.00
						Check #: 49847
						PO/InvoiceTotal: <u>\$310.00</u>
						Vendor Total: <u>\$310.00</u>
MAGIC VALLEY FLIGHT SIMULATION LLC						
Check Group:						
P.E STUDENTS TO ZIP LINE THE SNAKE	121111	1	49361	MVHS/092714 5/20/2015	239.682.300.491.080.080	\$330.00
						Check #: 49848
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
MASON'S TROPHIES & GIFTS						
Check Group:						
INV # 73361 - 4 PLAQUES CRHS GIRLS BB	002052	4	55477	73361 5/16/2015	238.531.400.401.200.206	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV # 73892 2 PLAQUES - 1ST PLACE TEAM 6 X 8 6 PLAQUES 5 X 7		1	55477	73892 5/16/2015	238.531.400.401.200.206	\$80.90
					Check #: 49849	
					PO/InvoiceTotal:	\$122.90
					Vendor Total:	\$122.90
MATLOCK, TYLER						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/05-10-15 5/20/2015	244.621.380.001.270.000	\$194.30
					Check #: 49850	
					PO/InvoiceTotal:	\$194.30
					Vendor Total:	\$194.30
MEULEMAN LAW GROUP, PLLC	150127					
Check Group:						
REVIEW ESI FINAL GMP EXHIBIT; EMAIL SIEVERS REGARDING CM FEE CALCULATION		0.5	55642	10502-002 5/16/2015	410.811.311.108.000.000	\$81.25
REVIEW ESI FINAL GMP EXHIBIT; EMAIL SIEVERS REGARDING CM FEE CALCULATION		0.5	55642	10502-002 5/16/2015	410.811.311.107.000.000	\$81.25
					Check #: 49851	
					PO/InvoiceTotal:	\$162.50
					Vendor Total:	\$162.50
MILLER, JESSICA L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ESEA CONFERENCE ON APRIL 15-17, 2015		1	53557	BOISE/04-17-15 5/20/2015	251.621.380.001.811.000	\$190.00
					Check #: 49852	
					PO/InvoiceTotal:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$190.00
MORNINGSIDE ELEMENTARY.	004955					
Check Group:						
10 DOZEN COOKIES FOR KINDERGARTEN OPEN HOUSE		10	55668	050715 5/20/2015	234.641.400.103.440.448	\$30.00
						Check #: 49853
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
MUSIC CENTER, INC.	000439					
Check Group:						
STUDENT TRUMPET REPAIR		1	55406	8362 5/16/2015	235.515.300.201.120.121	\$30.00
STUDENT FLUTE REPAIR		1	55406	8362 5/16/2015	235.515.300.201.120.121	\$10.00
CLARINET REPAIR		1	55406	8442 5/16/2015	235.515.300.201.120.121	\$15.00
						Check #: 49854
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
YEARBOOK SIGNING PARTY/MAY 21,2015		1	55596	TFHS/052115 5/16/2015	237.515.300.301.050.057	\$450.00
						Check #: 49855
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
NASSP..	003198					
Check Group:						

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NATIONAL HONOR SOCIETY CHAPTER RENEWAL FOR JULY 1, 2015 - JUNE 30, 2016 ACADEMIC YEAR		1	54280	9000670099 5/16/2015	238.515.300.401.640.657	\$385.00
					Check #: 49856	
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
NAT-SOO-PAH, INC. Check Group:	001635					
Lincoln Elementary 5th grade swim trip		76	55450	272094 5/16/2015	234.682.300.102.500.505	\$228.00
					Check #: 49857	
						PO/InvoiceTotal: \$228.00
						Vendor Total: \$228.00
NIELSEN SCHOOL OF DANCE Check Group:	120208					
2015 JIVE NIGHT		1	55570	JIVE-2015 5/16/2015	237.515.300.301.120.126	\$600.00
					Check #: 49858	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
NORCO Check Group:	000463					
Cylinder Rental		1	55583	15884706 5/16/2015	243.519.300.301.100.106	\$215.85
					Check #: 49859	
						PO/InvoiceTotal: \$215.85
						Vendor Total: \$215.85
NORTH SIDE BUS CO., INC. Check Group:	000518					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO BOISE FOR VARSITY TRACK MEET ON APRIL 3, 2015		0.352941 176	52681	5424A 5/20/2015	141.682.341.401.200.214	\$200.47
COACH TO GO TO BOISE FOR VARSITY TRACK MEET ON APRIL 3, 2015		0.647058 824	52681	5424A 5/20/2015	100.682.341.401.200.000	\$367.53
Check #: 49860						
PO/InvoiceTotal:						\$568.00
Check Group:						
COACH TO GO CENTENNIAL HIGH SCHOOL IN BOISE FOR VARSITY TRACK MEET ON APRIL 10, 2015		0.647058 824	52682	5424D 5/20/2015	100.682.341.401.200.000	\$381.76
COACH TO GO CENTENNIAL HIGH SCHOOL IN BOISE FOR VARSITY TRACK MEET ON APRIL 10, 2015		0.352941 176	52682	5424D 5/20/2015	141.682.341.401.200.214	\$208.24
Check #: 49860						
PO/InvoiceTotal:						\$590.00
Check Group:						
BUS TO GO TO DONNA LARSEN PARK IN BOISE FOR TRACK MEET ON APRIL 3, 2015		1	53537	5424C 5/20/2015	100.682.341.301.200.000	\$640.50
Check #: 49860						
PO/InvoiceTotal:						\$640.50
Check Group:						
COACH TO GO TO THE SAND CREEK GOLF COURSE IN IDAHO FALLS ON APRIL 14, 2015		1	53574	5424E 5/20/2015	100.682.341.401.200.000	\$821.25
Check #: 49860						
PO/InvoiceTotal:						\$821.25
Check Group:						
COACH TO TAKE STUDENTS TO BOISE FOR THE INTERNATIONAL ECONOMIC SUMMIT ON APRIL 15, 2015		0.081501 182	53793	5424F 5/20/2015	237.682.341.301.040.042	\$53.24



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO TAKE STUDENTS TO BOISE FOR THE INTERNATIONAL ECONOMIC SUMMIT ON APRIL 15, 2015		0.918498 818	53793	5424F  5/20/2015	181.682.341.851.030.457	\$600.04
Check #: 49860						PO/InvoiceTotal: \$653.28
Check Group: COACH TO TAKE CHOIR TO BOISE TO PERFORM ON APRIL 3, 2015		1	53927	5424B  5/20/2015	100.682.341.201.120.120	\$675.00
Check #: 49860						PO/InvoiceTotal: \$675.00
						Vendor Total: \$3,948.03
OLEARY MIDDLE SCHOOL-1	000915					
Check Group: TWIN FALLS SCHOOL DIST. #411		0.437929	52835	9065 5/20/2015	236.531.300.202.200.207	\$400.00
TWIN FALLS SCHOOL DIST. #411		0.562071	52835	9065 5/20/2015	236.531.300.202.200.204	\$513.39
Check #: 49861						PO/InvoiceTotal: \$913.39
Check Group: IDAHO STATE TAX COMMISSION		1	52836	9066 5/20/2015	236.621.300.202.996.996	\$189.77
Check #: 49861						PO/InvoiceTotal: \$189.77
Check Group: SHEILA LEE		1	52943	9067 5/20/2015	236.622.400.202.230.230	\$15.00
Check #: 49861						PO/InvoiceTotal: \$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOB SCHULER		1	52944	9068 5/20/2015	236.531.400.202.620.636	\$95.50
GINGER DOAN		1	52944	9069 5/20/2015	236.531.400.202.620.636	\$95.00
Check #: 49861						
PO/InvoiceTotal:						\$190.50
Check Group:						
IDAHO MIDDLE LEVEL ASSOCIATION		1	53237	9070 5/20/2015	236.621.400.202.170.173	\$35.00
Check #: 49861						
PO/InvoiceTotal:						\$35.00
Check Group:						
TWIN FALLS SCHOOL DIST. #411		0.465166	53451	9071 5/20/2015	236.531.300.202.200.200	\$575.15
TWIN FALLS SCHOOL DIST. #411		0.231544	53451	9071 5/20/2015	236.641.300.202.440.448	\$286.29
TWIN FALLS SCHOOL DIST. #411		0.30329	53451	9071 5/20/2015	236.621.300.202.289.289	\$375.00
Check #: 49861						
PO/InvoiceTotal:						\$1,236.44
Check Group:						
AMBER MCEWEN		1	53452	9072 5/20/2015	236.515.400.202.080.080	\$5.00
Check #: 49861						
PO/InvoiceTotal:						\$5.00
Check Group:						
JULIE ANDERSON		1	54450	9073 5/20/2015	236.621.400.202.170.173	\$133.96
Check #: 49861						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$133.96
Check Group:						
TWIN FALLS SANDWICH COMPANY		1	54821	9074 5/20/2015	236.621.400.202.170.173	\$64.96
						Check #: 49861
						PO/InvoiceTotal: \$64.96
Check Group:						
JAKER'S		1	55154	9075 5/20/2015	236.621.400.202.170.173	\$101.49
						Check #: 49861
						PO/InvoiceTotal: \$101.49
Check Group:						
IDAHO STATE TAX COMMISSION		1	55155	9076 5/20/2015	236.621.300.202.996.996	\$161.42
						Check #: 49861
						PO/InvoiceTotal: \$161.42
Check Group:						
IDAHO STATE TAX COMMISSION		1	55156	9077 5/20/2015	236.621.300.202.996.996	\$87.49
						Check #: 49861
						PO/InvoiceTotal: \$87.49
Check Group:						
IDAHO STATE TAX COMMISSION		1	55492	9078 5/20/2015	236.621.300.202.996.996	\$225.19
						Check #: 49861
						PO/InvoiceTotal: \$225.19
						Vendor Total: \$3,359.61
OREGON TRAIL-	006727					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gus Brackett books for library		1	55732	1675 5/20/2015	234.641.400.106.440.448	\$20.50
Check #: 49862						
PO/InvoiceTotal:						\$20.50
Check Group:						
Gus Brackett - books for SS		1	55750	1674 5/20/2015	234.641.400.106.440.448	\$410.00
Check #: 49862						
PO/InvoiceTotal:						\$410.00
Vendor Total:						\$430.50
PBS DISTRIBUTION, LLC						
Check Group:						
THE ELEMENTS-A VISUAL EXPLORATION & NOVA. HUNTING THE ELEMENTS DVDS		1	54551	800132825 5/16/2015	100.622.400.301.230.231	\$28.52
BALANCE OF THE ELEMENTS		1	54551	800132825 5/16/2015	237.622.400.301.230.231	\$2.98
NOVA AUSTRALIA'S FIRST 4 BILLION YEARS DVD		1	54551	800132825 5/16/2015	237.622.400.301.230.231	\$22.50
REDUCED SHAKESPEARE COMPANY DVD		1	54551	800132825 5/16/2015	237.622.400.301.230.231	\$22.50
NOVA:ULITMATE MARS CHALLENGE DVD		1	54551	800132825 5/16/2015	237.622.400.301.230.231	\$18.00
NOVA MONSTER OF THE MILKY WAY		1	54551	800132825 5/16/2015	237.622.400.301.230.231	\$21.45
Check #: 49863						
PO/InvoiceTotal:						\$115.95
Vendor Total:						\$115.95
PERRINE ELEMENTARY SCHOOL-	000966					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mother's day gift supply		1	55587	2895A 5/16/2015	234.621.400.104.500.503	\$192.92
					Check #: 49864	
						PO/InvoiceTotal: <u>\$192.92</u>
Check Group: Wheelchair access transportation for Tanner Hopkinson Boise Fieldtrip Paid to Kimberly Hopkinson w/check #2896		1	55633	2896A 5/16/2015	234.621.300.104.500.504	\$100.00
					Check #: 49864	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$292.92</u>
PERSONNEL PLUS	006848					
Check Group: TRANSLATION SERVICES. INVOICE #73085.		3	55636	73085 5/16/2015	100.720.304.001.310.312	\$60.30
					Check #: 49865	
						PO/InvoiceTotal: <u>\$60.30</u>
						Vendor Total: <u>\$60.30</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group: POSTAGE METER RENTAL		1	0	2477109-MY15 5/16/2015	100.632.396.001.440.000	\$196.97
					Check #: 49866	
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PLANBOOK EDU LLC						
Check Group: 14 Renewals / 6 New Subscriptions		20	54094	2015-3867 5/16/2015	100.621.400.104.699.000	\$380.00
					Check #: 49867	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$380.00</u>	
						Vendor Total: <u>\$380.00</u>	
PLAYWORKS EDUCATION ENERGIZED	150215						
Check Group:							
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)		0.104761 905	53334	11148 5/20/2015	100.621.300.106.699.000	\$428.16	
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)		0.102857 143	53334	11148 5/20/2015	106.512.300.106.500.540	\$420.38	
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)		0.205714 286	53334	11148 5/20/2015	100.621.300.109.699.000	\$840.75	
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)		0.205714 286	53334	11148 5/20/2015	234.641.300.104.440.448	\$840.75	
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)		0.380952 38	53334	11148 5/20/2015	100.621.300.001.260.262	\$1,556.96	
						Check #: 49868	
						PO/InvoiceTotal: <u>\$4,087.00</u>	
						Vendor Total: <u>\$4,087.00</u>	
QUICK DRAW EMBROIDERY	006869						
Check Group:							
INV # 32951 - HARBOR BLACK HATS W/EMBROIDERED LOGO		16	55594	32951 5/16/2015	238.531.400.401.200.210	\$160.00	
INV # 33108 - SWEATSHIRTS, HATS, PANTS		1	55594	33108 5/16/2015	238.531.400.401.200.210	\$1,823.00	
						Check #: 49869	
						PO/InvoiceTotal: <u>\$1,983.00</u>	
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
27 T-SHIRTS FOR STATE TRACK		0.5	55637	33311 5/20/2015	238.531.400.401.200.213	\$205.25
27 T-SHIRTS FOR STATE TRACK		0.5	55637	33311 5/20/2015	238.531.400.401.200.214	\$205.25
Check #: 49869						
PO/InvoiceTotal:						\$410.50
Vendor Total:						\$2,393.50
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
Room Reservations for: Clara Allred, 27906716 Kandra Danos, 27906718 Shannan Mayer, 27906719 May 7, 2015 16th Annual Special Education Law Conference		1	54872	165365 5/16/2015	257.521.380.001.000.000	\$83.00
Room Reservations for: Clara Allred, 27906716 Kandra Danos, 27906718 Shannan Mayer, 27906719 May 7, 2015 16th Annual Special Education Law Conference		1	54872	165366 5/16/2015	257.521.380.001.000.000	\$83.00
Room Reservations for: Clara Allred, 27906716 Kandra Danos, 27906718 Shannan Mayer, 27906719 May 7, 2015 16th Annual Special Education Law Conference		1	54872	165367 5/16/2015	257.521.380.001.000.000	\$83.00
Check #: 49870						
PO/InvoiceTotal:						\$249.00
Vendor Total:						\$249.00
RENAISSANCE NASHVILLE HOTEL-MARRIOTT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hotel NSPRA Conferance Starts:07/10/2015, Ends:07/14/2015 Confirmation number:86506457		4	55143	86506457 5/16/2015	100.631.380.000.440.449	\$862.85
Hotel NSPRA Conference Starts:07/14/2015, Ends:07/16/2015 Confirmation number:86510738		2	55143	86510738 5/16/2015	100.631.380.000.440.449	\$763.35
Check #: 49871						
PO/InvoiceTotal:						\$1,626.20
Vendor Total:						\$1,626.20
RIVER RAT	008921					
Check Group:						
KAYAK/CANOE RENTAL USED FOR TEAM BUILDING ACTIVITES AND COMMUNITY SERVICE OUTREACH ON JOHNNY HORIZON DAY		1	54176	1394 5/20/2015	181.682.300.851.030.034	\$200.00
Check #: 49872						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
BRENDA ACOSTA-REIMBURSEMENT FOR LOST PHONE		1	55507	19459 5/16/2015	235.621.400.201.170.173	\$199.00
TWIN FALLS SCHOOL DISTRICT-APRIL PAYROLL COSTS		1	55507	19460 5/16/2015	235.641.300.201.440.448	\$395.83
AMALGAMATED SUGAR-COTTON CANDY MACHINE		1	55507	19461 5/16/2015	235.621.300.201.170.173	\$30.00
STATE TAX COMMISSION-APRIL TAXES		1	55507	19462 5/16/2015	235.621.300.201.996.996	\$131.33
Check #: 49873						
PO/InvoiceTotal:						\$756.16



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$756.16
SAWTOOTH ELEMENTARY-	008672					
Check Group:						
TAMMY PETERSEN- MICHAELS-KINDERGARTEN MOTHER'S DAY CRAFT		1	55677	1451 5/20/2015	234.621.400.110.500.500	\$32.83
LILA ATKINS-DOLLAR TREE-3RD GR MOTHER'S DAY CRAFT		1	55677	1452 5/20/2015	234.621.400.110.500.503	\$41.34
SUZAN JAHNS-DOLLAR TREE-3RD GR MOTHER'S DAY CRAFT		1	55677	1453 5/20/2015	234.621.400.110.500.503	\$38.16
LILA ATKINS-DOLLAR TREE-3RD GR MOTHER'S DAY CRAFT		1	55677	1454 5/20/2015	234.621.400.110.500.503	\$23.83
PAM HILL-JOANNS-5TH GR MOTHER'S DAY CRAFT		1	55677	1455 5/20/2015	234.621.400.110.500.505	\$22.25
KATIE BRELAND-COSTCO-1ST GR MOTHER'S AND MUFFINS BREAKFAST		1	55677	1456 5/20/2015	234.621.400.110.500.501	\$76.00
SUSAN JAHNS-DOLLAR TREE-3RD GR MOTHER'S DAY CRAFT		1	55677	1457 5/20/2015	234.621.400.110.500.503	\$19.08
TERESA JONES-ONLINE PURCHASES-STAFF BOOK INSPIRING MORALE-FISH!		1	55677	1458 5/20/2015	234.641.400.110.440.448	\$445.18
Check #: 49874						
PO/InvoiceTotal:						\$698.67
Vendor Total:						\$698.67
SEAMONS, ALETA RENE A						
Check Group:						
TRAVEL EXPENSE		1	0	CO/05-09-15 5/20/2015	254.621.380.102.870.000	\$98.00
Check #: 49875						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
SKYLINE HIGH SCHOOL	007890					
Check Group:						
ENTRY FEE - TIGER/GRIZ TRACK MEET		1	55595	CRHS/2015 5/20/2015	238.682.300.401.200.200	\$60.00
						Check #: 49876
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
SUPPLIES		1	54747	1781319 5/16/2015	243.519.400.491.090.092	\$22.75
						Check #: 49877
						PO/InvoiceTotal: \$22.75
Check Group:						
SUPPLIES		1	54933	1781356 5/16/2015	243.519.400.301.090.092	\$40.63
						Check #: 49877
						PO/InvoiceTotal: \$40.63
Check Group:						
MEDICAL SUPPLIES FOR P.E. CLASS AND OFFICE, GARBAGE BAGS, TISSUE, ETC.		1	54995	1781322 5/16/2015	191.621.400.491.699.000	\$71.85
						Check #: 49877
						PO/InvoiceTotal: \$71.85
Check Group:						
TAMPONS, PADS, FOOD FOR THE FOODBANK, PAPER PRODUCTS, ETC.		1	55026	1781468 5/16/2015	191.621.400.491.699.000	\$98.12
						Check #: 49877

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						PO/InvoiceTotal: <u>          </u> \$98.12
						Vendor Total: <u>          </u> \$233.35
SNAKE RIVER MICROSCOPES/	008316					
Check Group:						
DISSECTING MICROSCOPE PER BID/QUOTE (FREIGHT PD BY SNAKE RIVER MICROSCOPES)		4	54546	15012 5/16/2015	243.519.400.401.070.073	\$1,197.00
						Check #: 49878
						PO/InvoiceTotal: <u>          </u> \$1,197.00
Check Group:						
MOTIC MOTICAM X WI-FI DIGITAL CAMERA FOR MICROSCOPE		2	54764	15015 5/16/2015	100.621.400.001.260.263	\$718.40
NO S&H FEE IF PAID WITHIN 15 DAYS OF RECEIPT!						
						Check #: 49878
						PO/InvoiceTotal: <u>          </u> \$718.40
						Vendor Total: <u>          </u> \$1,915.40
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	7029814 5/16/2015	248.616.300.500.000.000	\$1,925.00
PURCHASED SERVICES		1	0	7029855 5/16/2015	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1	0	7030402 5/16/2015	248.616.300.500.000.000	\$2,686.00
PURCHASED SERVICES		1	0	7046231 5/20/2015	248.616.300.500.000.000	\$2,567.00
PURCHASED SERVICES		1	0	7046621 5/20/2015	248.616.300.500.000.000	\$2,176.00
PURCHASED SERVICES		1	0	7046622 5/20/2015	248.616.300.500.000.000	\$1,950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49879						
						PO/InvoiceTotal: <u>\$13,888.00</u>
						Vendor Total: <u>\$13,888.00</u>
SPRINGHILL SUITES BY MARRIOTT	008587					
Check Group:						
one king room for the coach for State Debate in Rexburg for the night of March 13, 2015 and Two King rooms for State Debate--one for competitor and one for judge/chaperones		1	53630	76308	100.515.380.301.050.056	\$89.00
				5/16/2015		
one king room for the coach for State Debate in Rexburg for the night of March 13, 2015 and Two King rooms for State Debate--one for competitor and one for judge/chaperones		1	53630	76309	100.682.300.301.050.056	\$89.00
				5/16/2015		
Check #: 49880						
						PO/InvoiceTotal: <u>\$178.00</u>
						Vendor Total: <u>\$178.00</u>
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN05684	100.611.363.001.240.241	\$1,056.95
				5/16/2015		
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN05684	100.611.363.001.240.241	\$1,321.76
				5/16/2015		
Check #: 49881						
						PO/InvoiceTotal: <u>\$2,378.71</u>
						Vendor Total: <u>\$2,378.71</u>
STANLEY, LAURIE L						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	PRAXIS/05-11-15 5/20/2015	271.621.380.001.880.000	\$150.00
					Check #: 49882	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2015 5/16/2015	248.616.300.500.000.000	\$2,565.00
					Check #: 49883	
						PO/InvoiceTotal: \$2,565.00
						Vendor Total: \$2,565.00
SUB PURVEYORS, LLC	004463					
Check Group:						
LUNCH FOR SAT PROCTORS 4/15/2015		1	54248	1152 5/20/2015	237.621.400.301.550.557	\$84.70
					Check #: 49884	
						PO/InvoiceTotal: \$84.70
						Vendor Total: \$84.70
SUN MOUNTAIN SPORTS	150182					
Check Group:						
INVOICE 246311/COLLEGIATE CAROLINA BLUE		3	55641	246311 5/16/2015	237.531.400.301.620.625	\$384.00
INVOICE 246312/COLLEGIATE CAROLINA BLUE/WHITE		4	55641	246312 5/16/2015	237.531.400.301.620.625	\$392.00
					Check #: 49885	
						PO/InvoiceTotal: \$776.00
						Vendor Total: \$776.00
SUN VALLEY EXPRESS	150183					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO TAKE 4TH GRADE TO BOISE TO THE CAPITOL, MUNICIPAL PARK, BOWN HOUSE AND DISCOVERY CENTER ON MAY 15, 2015		1	54484	10005738 5/20/2015	234.682.341.109.500.504	\$798.00
					Check #: 49886	
					PO/InvoiceTotal:	\$798.00
					Vendor Total:	\$798.00
T.F. SCHOOL DIST. EDUCATION FOUNDATION	003803					
Check Group:						
SUPPLIES & MATERIALS		1	0	REFUND CLASS 1966 5/21/2015	131.521.400.301.680.188	\$200.00
					Check #: 49887	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
TEARS OF JOY THEATRE, INC.	004465					
Check Group:						
Tears of Joy Performance DEPOSIT Lincoln Elementary 10/22/2015 (1:15 and 2:15)		1	55634	LINCOLN/2015 5/16/2015	234.621.300.102.500.507	\$300.00
					Check #: 49888	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1	47936	45552896 5/20/2015	100.621.480.401.699.000	\$180.00
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1	47936	45564328 5/20/2015	100.621.480.401.699.000	\$57.00
					Check #: 49889	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
REASONING AND WRITING WORKBOOK 1 LEVEL B 2001 ISBN 9780026847629		1	54267	85700115001 5/16/2015	100.521.400.102.000.000	\$85.56
CONNECTING MATH CONCEPTS 2003 LEVEL C ISBN 9780026846653 PACKAGE OF 5		1	54267	85700115001 5/16/2015	100.521.400.102.000.000	\$85.63
READING MASTERY PLUS WORKBOOK B GRADE 2 ISBN 9780075690917 PACKAGE OF 5		2	54267	85700115001 5/16/2015	100.521.400.102.000.000	\$156.22
READING MASTERY PLUS WORKBOOK C GRADE 2 ISBN 9780075690931 PACKAGE OF 5		2	54267	85700115001 5/16/2015	100.521.400.102.000.000	\$156.22
READING MASTERY PLUS WORKBOOK C GRADE 1 ISBN 9780075690238		1	54267	85700115001 5/16/2015	100.521.400.102.000.000	\$77.00
READING MASTERY PLUS WORKBOOK C GRADE 3 ISBN 9780075691280 PACKAGE OF 5		2	54267	85700115001 5/16/2015	100.521.400.102.000.000	\$171.25
CONNECTING MATH CONCEPTS 2003 LEVEL B WORKBOOK 1 ISBN 9780026846639 PACKAGE OF 5		1	54267	85700115001 5/16/2015	100.521.400.102.000.000	\$85.63
CONNECTING MATH CONCEPTS WORKBOOK 2 LEVEL B 2003 ISBN 9780026846646 PACKAGE OF 5		1	54267	85700115001 5/16/2015	100.521.400.102.000.000	\$85.63
READING MASTERY PLUS WORKBOOK C GRADE 3 ISBN 9780075691280 PACKAGE OF 5		2	54267	85951103001 5/16/2015	100.521.400.102.000.000	(\$157.92)
						Check #: 49890
						PO/InvoiceTotal: \$745.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$745.22
TWIN FALLS COUNTY	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1	47985	MAY 2015 5/16/2015	191.661.330.916.390.000	\$100.00
						Check #: 49891
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
OTHER STATE SUPPORT		1	0	K.DOSHIER-2015 5/16/2015	100.431.900.000.000.000	\$91.00
						Check #: 49892
						PO/InvoiceTotal: \$91.00
Check Group:						
DISTRICT MEDALS		1	55586	372/MEDALS 5/20/2015	238.531.400.401.200.200	\$25.00
JV TENNIS TOURNAMENT ENTRY FEE		1	55586	372/MEDALS 5/20/2015	238.682.300.401.200.200	\$50.00
						Check #: 49892
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$166.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
SUPPLIES & MATERIALS		1	0	19955-VOID 5/16/2015	237.515.400.301.050.051	(\$170.00)
						Check #: 49893
						PO/InvoiceTotal: (\$170.00)
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEVIN HOWARD/REIMB/CORDS FOR GRADUATION		1	55713	20407 THRU 20427 5/20/2015	237.515.400.301.120.122	\$67.45
CHRISTI BENSON/REIMB/CHAIRS FOR COUNSELING CENTER		1	55713	20407 THRU 20427 5/20/2015	237.611.400.301.550.554	\$240.00
DANA CHRISTENSEN/REIMB/JR JIVE		1	55713	20407 THRU 20427 5/20/2015	237.515.400.301.120.126	\$20.00
MCU'S SPORTS/STATE SWEATSHIRTS		1	55713	20407 THRU 20427 5/20/2015	237.531.400.301.620.620	\$125.00
TONIA BURK/MEAL MONEY/STATE SOFTBALL		1	55713	20407 THRU 20427 5/20/2015	237.682.300.301.620.627	\$350.00
TWIN FALLS SENIOR CENTER/FFA BANQUET		1	55713	20407 THRU 20427 5/20/2015	237.682.300.301.010.010	\$380.00
STEVEN SERRANO/REFUND PHYSICS LAGOON TRIP		1	55713	20407 THRU 20427 5/20/2015	237.621.400.301.130.136	\$49.00
MICHAEL BARNARD/REFUND PHYSICS LAGOON TRIP		1	55713	20407 THRU 20427 5/20/2015	237.621.400.301.130.136	\$49.00
MELODIE HATHORNE/REIMB/YEARBOOK CORDS		1	55713	20407 THRU 20427 5/20/2015	237.515.400.301.050.057	\$48.19
ELAINE WIGINGTON/REFUND FLOWER BASKET		1	55713	20407 THRU 20427 5/20/2015	237.515.400.301.030.031	\$30.00
NANCY JONES/REIMB/GAS FOR COACHES CLINIC		1	55713	20407 THRU 20427 5/20/2015	237.531.380.301.620.624	\$217.55
AMANDA IRETON/REFUND ON ASHLAND TRIP/REPLACE CK 19955		1	55713	20407 THRU 20427 5/20/2015	237.515.400.301.050.051	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTY GRINDSTAFF/MEAL MONEY/STATE		1	55713	20407 THRU 20427 5/20/2015	237.682.300.301.620.629	\$120.00
CHEYON SHEEN/REFUND ORCHESTRA LAGOON TRIP		1	55713	20407 THRU 20427 5/20/2015	237.515.400.301.120.122	\$31.00
BOB'S PRO GOLF SHOP/BUCKET OF BALL		1	55713	20407 THRU 20427 5/20/2015	237.531.400.301.200.200	\$27.36
ROBERT OR NOELLA BIEDENBACH/REFUND OVERPAYMENT OF SR TRIP		1	55713	20407 THRU 20427 5/20/2015	237.621.400.301.550.561	\$200.00
TAYLOR SCHANEVELDT/REFUND DECA		1	55713	20407 THRU 20427 5/20/2015	237.515.400.301.040.042	\$500.00
MATT HARR/REIMB/GAS FOR COACHES CLINIC		1	55713	20407 THRU 20427 5/20/2015	237.531.380.301.620.621	\$100.00
MIKE FEDERICO/REIMB/MEAL		1	55713	20407 THRU 20427 5/20/2015	237.531.380.301.200.216	\$100.96
MIKE FEDERICO/REIMB/MEAL		1	55713	20407 THRU 20427 5/20/2015	237.531.380.301.200.210	\$107.53
SHAUN WALKER/REIMB/GAS FOR CLINIC		1	55713	20407 THRU 20427 5/20/2015	237.531.380.301.620.621	\$134.95
DAN VOGT/REIMB/GAS FOR STATE TENNIS		1	55713	20407 THRU 20427 5/20/2015	237.531.380.301.200.215	\$113.08
					Check #: 49893	
						PO/InvoiceTotal: <u>\$3,181.07</u>
Check Group:						
TFSD/APRIL 2015 PAYROLL/NANCY BARRETT		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/APRIL 2015 PAYROLL/TAMARA BASTOW		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2015 PAYROLL/TAMARA BASTOW		1	55714	20428 5/20/2015	237.531.300.301.200.210	\$40.00
TFSD/APRIL 2015 PAYROLL/JAY BRYAN		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$25.00
TFSD/APRIL 2015 PAYROLL/JAIME DANE		1	55714	20428 5/20/2015	237.531.300.301.200.209	\$75.00
TFSD/APRIL 2015 PAYROLL/LADEEN DANE		1	55714	20428 5/20/2015	237.531.300.301.200.209	\$75.00
TFSD/APRIL 2015 PAYROLL/SUSIE DEBIE		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2015 PAYROLL/JOELLEN DODDS		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$25.00
TFSD/APRIL 2015 PAYROLL/MARLA ERKINS GOSS		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2015 PAYROLL/MICHELLE FEDERICO		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2015 PAYROLL/BRETT FONNESBECK		1	55714	20428 5/20/2015	237.531.300.301.620.621	\$156.82
TFSD/APRIL 2015 PAYROLL/MARTIN GRINDSTAFF		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$100.00
TFSD/APRIL 2015 PAYROLL/GALEN GUESS		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$25.00
TFSD/APRIL 2015 PAYROLL/GALEN GUESS		1	55714	20428 5/20/2015	237.531.300.301.200.210	\$50.00
TFSD/APRIL 2015 PAYROLL/WILLIAM HARTLEY		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2015 PAYROLL/DEBORAH HARTWELL		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/APRIL 2015 PAYROLL/DEBORAH HARTWELL		1	55714	20428 5/20/2015	237.531.300.301.200.210	\$75.00
TFSD/APRIL 2015 PAYROLL/NANCY JONES		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2015 PAYROLL/TODD JONES		1	55714	20428 5/20/2015	237.531.300.301.620.620	\$135.19
TFSD/APRIL 2015 PAYROLL/GERALD KLEINKOPH		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$150.00
TFSD/APRIL 2015 PAYROLL/ALIS LATIMER		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2015 PAYROLL/LARRY LEWIS		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$100.00
TFSD/APRIL 2015 PAYROLL/TODD MCQUEEN		1	55714	20428 5/20/2015	237.531.300.301.200.210	\$50.00
TFSD/APRIL 2015 PAYROLL/TODD PHILLIPS		1	55714	20428 5/20/2015	237.531.300.301.620.620	\$150.61
TFSD/APRIL 2015 PAYROLL/TRAVIS TARCHIONE		1	55714	20428 5/20/2015	237.531.300.301.620.620	\$2,893.79
TFSD/APRIL 2015 PAYROLL/RONALD WITHERS		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2015 PAYROLL/TESSA YON		1	55714	20428 5/20/2015	237.531.300.301.200.213	\$50.00
PURCHASED SERVICES		1	55714	20428 5/20/2015	237.531.300.301.200.200	\$189.93
Check #: 49893						
PO/InvoiceTotal:						\$4,841.34
Check Group:						
THE LINKS GOLF CLUB/RANGE BALL		1	55743	20429 THRU 20434d 5/20/2015	237.531.400.301.200.216	\$31.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ETHAN ALEXANDER/SUPPLIES FOR GYM FOYER TV		1	55743	20429 THRU 20434d 5/20/2015	237.515.400.301.550.551	\$28.97
CURTIS OR LAURA YERGENSEN/REFUND/SR BANQUET		1	55743	20429 THRU 20434d 5/20/2015	237.621.400.301.640.686	\$40.00
POSTMASTER/REMAILING SR LETTERS		1	55743	20429 THRU 20434d 5/20/2015	237.621.300.301.640.686	\$41.17
HANNA DISHAW/DECA REFUND		1	55743	20429 THRU 20434d 5/20/2015	237.515.400.301.040.042	\$437.50
TODD JONES/REIMB/GAS FOR SCOUTING		1	55743	20429 THRU 20434d 5/20/2015	237.531.380.301.200.209	\$56.80
					Check #: 49893	
						PO/InvoiceTotal: <u>                    </u> \$636.24
Check Group:						
DARTANION LEMMONS/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$36.00
ETHAN ROBIG/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$123.00
DYLAN FOREMAN/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$28.00
ALEX NIELSEN/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$10.00
KATELYN HAHN/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$10.00
THOMAS MALONE/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHYNA HOPKINS/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$28.00
KAITLYN JACOBSON/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$28.00
MICHAEL DODDS/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$28.00
ANDERS WONDRICK/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$28.00
MELISSA BOEDDIKER/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$10.00
JORDAN PERRON/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$10.00
TREY WILLES/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$64.00
DAVID SALDIVAR/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$10.00
ETHAN ALEXANDER/REFUND SKI TRIPS		1	55747	20435 THRU 20450 5/20/2015	237.531.400.301.620.636	\$38.00
TIM STADELMEIR/REIMB/MEAL FOR COACHES AT STATE		1	55747	20435 THRU 20450 5/20/2015	237.531.380.301.620.620	\$40.00

Check #: 49893

PO/InvoiceTotal:	\$539.00
Vendor Total:	\$9,027.65

TWIN FALLS SANDWICH COMPANY                      120816  
 Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD FOR GOLF TOURNAMENT		1	55483	04212015-10-15 5/16/2015	238.682.300.401.200.216	\$400.00
					Check #: 49894	
						PO/InvoiceTotal: \$400.00
Check Group: SANDWICH		1	55639	05142015-2-2 5/16/2015	100.621.400.001.260.262	\$154.35
					Check #: 49894	
						PO/InvoiceTotal: \$154.35
						Vendor Total: \$554.35
TWIN FALLS SCHOOL CHILD NUTRITION.	001836					
Check Group: MILK FOR THE ROTARY PANCAKE BREAKFAST		1	55749	ROTARY 05-15 5/20/2015	234.641.400.110.440.448	\$405.00
					Check #: 49895	
						PO/InvoiceTotal: \$405.00
						Vendor Total: \$405.00
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group: ROTARY CLUB OF TWIN FALLS PANCAKE BREAKFAST AS PER INVOICE		1	55559	ROTARY BREAKFAST 5/16/2015	234.641.300.110.440.448	\$266.71
					Check #: 49896	
						PO/InvoiceTotal: \$266.71
						Vendor Total: \$266.71
TWIN FALLS SENIOR CITIZEN CENTER	009222					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FFA BANQUET/5/11/2-15 380.00 PAID WITH CK 20412 BALANCE DUE \$30.0		1	55597	3420  5/16/2015	237.682.300.301.010.010	\$30.00
					Check #: 49897	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
UNIFIED OFFICE SERVICE	009076					
Check Group:						
SUPPLIES PER ATTACHED ORDER		1	54431	200492 5/20/2015	100.521.400.401.000.000	\$376.24
					Check #: 49898	
						PO/InvoiceTotal: \$376.24
						Vendor Total: \$376.24
UNITED SPIRIT ASSOCIATION	110606					
Check Group:						
DANCE CAMP		1	55737	REG0010149884 5/20/2015	236.682.300.202.200.583	\$1,790.00
					Check #: 49899	
						PO/InvoiceTotal: \$1,790.00
						Vendor Total: \$1,790.00
WADE, CYNTHIA D						
Check Group:						
TRAVEL TO BOSTON, MASSACHUSETTS TO ATTEND THE NCTM CONFERENCE ON APRIL 14-18, 2015		1	54192	MA/04-18-15 5/20/2015	235.621.380.201.170.173	\$175.00
					Check #: 49900	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
WALKER, SHAUN B						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/05-16/15 5/20/2015	100.641.380.301.440.448	\$268.00
					Check #: 49901	
					PO/InvoiceTotal:	\$268.00
					Vendor Total:	\$268.00
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 4, 2014		1	50801	RSMS/12-04-14 5/20/2015	100.682.341.201.200.000	\$199.61
					Check #: 49902	
					PO/InvoiceTotal:	\$199.61
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 9, 2014		1	50803	RSMS/01-29-15 5/20/2015	100.682.341.201.200.000	\$271.62
					Check #: 49902	
					PO/InvoiceTotal:	\$271.62
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH GIRLS (WHITE TEAM) BASKETBALL GAMES ON DEC. 3, 2014		1	50809	OLMS/12-03-14 5/20/2015	236.682.341.202.200.206	\$155.18
					Check #: 49902	
					PO/InvoiceTotal:	\$155.18
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS (BEARS TEAM) BASKETBALL GAMES ON JAN. 14, 2015		1	50951	RSMS/01-14-15 5/20/2015	100.682.341.201.200.000	\$261.07
					Check #: 49902	
					PO/InvoiceTotal:	\$261.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO HIGHLAND HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 29, 2015		1	51217	TFHS/26-494A 5/20/2015	100.682.341.301.200.000	\$415.49
					Check #: 49902	
					PO/InvoiceTotal:	\$415.49
Check Group:						
BUS TO GO TO RIGBY FOR JV & VARSITY WRESTLING MATCHES ON JAN. 14, 2015		1	51608	CRHS/01-14-15 5/20/2015	100.682.341.401.200.000	\$572.05
					Check #: 49902	
					PO/InvoiceTotal:	\$572.05
Check Group:						
BUS TO GO TO CENTURY HIGH SCHOOL IN POCATELLO FOR WRESTLING MATCHES ON DEC. 12, 2014		1	52082	TFHS/12-12-14 5/20/2015	100.682.341.301.200.000	\$486.85
					Check #: 49902	
					PO/InvoiceTotal:	\$486.85
Check Group:						
BUS TO GO TO WOOD RIVER FOR WRESTLING MATCHES ON DEC. 17, 2014		1	52083	TFHS/12-17-14 5/20/2015	100.682.341.301.200.000	\$262.49
					Check #: 49902	
					PO/InvoiceTotal:	\$262.49
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH BOYS BASKETBALL (WHITE) GAMES ON JAN. 12, 2015		1	52194	OLMS/01-12-15 5/20/2015	100.682.341.202.200.000	\$256.20
					Check #: 49902	
					PO/InvoiceTotal:	\$256.20
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 BOYS BASKETBALL (WHITE) GAMES ON JAN. 15, 2015		1	52196	OLMS/01-15-15 5/20/2015	100.682.341.202.200.000	\$149.30
Check #: 49902						PO/InvoiceTotal: \$149.30
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH BOYS BASKETBALL (WHITE) GAMES ON FEB. 3, 2015		1	52201	OLMS/02-03-15 5/20/2015	100.682.341.202.200.000	\$254.78
Check #: 49902						PO/InvoiceTotal: \$254.78
Check Group:						
BUS TO GO TO MINICO FOR BASEBALL GAME ON APRIL 3, 2015		1	52294	TFHS/26-708A 5/20/2015	100.682.341.301.200.000	\$210.15
Check #: 49902						PO/InvoiceTotal: \$210.15
Check Group:						
BUS TO GO TO WOOD RIVER FOR BASEBALL GAME ON APRIL 17, 2015		1	52295	TFHS/26-748A 5/20/2015	100.682.341.301.200.000	\$283.91
Check #: 49902						PO/InvoiceTotal: \$283.91
Check Group:						
BUS TO GO TO JEROME FOR BASEBALL GAME ON APRIL 24, 2015		1	52296	TFHS/26-815 5/20/2015	100.682.341.301.200.000	\$114.59
Check #: 49902						PO/InvoiceTotal: \$114.59
Check Group:						
BUS TO GO TO BURLEY FOR BASEBALL GAME ON APRIL 30, 2015		1	52297	TFHS/26-742C 5/20/2015	100.682.341.301.200.000	\$183.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49902						
						PO/InvoiceTotal: <u>                    </u>
						\$183.30
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY SOFTBALL GAMES ON APRIL 2, 2015		1	52483	TFHS/26-589 5/20/2015	100.682.341.301.200.000	\$269.27
Check #: 49902						
						PO/InvoiceTotal: <u>                    </u>
						\$269.27
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY SOFTBALL GAMES ON APRIL 18, 2015		1	52484	TFHS/26-590A 5/20/2015	100.682.341.301.200.000	\$315.84
Check #: 49902						
						PO/InvoiceTotal: <u>                    </u>
						\$315.84
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY SOFTBALL GAMES ON APRIL 25, 2015		1	52485	TFHS/26-593B 5/20/2015	100.682.341.301.200.000	\$106.46
Check #: 49902						
						PO/InvoiceTotal: <u>                    </u>
						\$106.46
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY SOFTBALL GAMES ON MAY 1, 2015		1	52486	TFHS/26-596A 5/20/2015	100.682.341.301.200.000	\$161.71
Check #: 49902						
						PO/InvoiceTotal: <u>                    </u>
						\$161.71
Check Group:						
BUSES TO GO TO BURLEY HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON APRIL 23, 2015		2	52492	RSMS/26-591-59 2 5/20/2015	100.682.341.201.200.000	\$382.56
Check #: 49902						
						PO/InvoiceTotal: <u>                    </u>
						\$382.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO GO TO JEROME HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON APRIL 30, 2015		2	52493	RSMS/26-594-89 5 5/20/2015	100.682.341.201.200.000	\$264.20
					Check #: 49902	
					PO/InvoiceTotal:	\$264.20
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY TENNIS MATCHES ON APRIL 9, 2015		1	52686	CRHS/26-749 5/20/2015	100.682.341.401.200.000	\$287.38
					Check #: 49902	
					PO/InvoiceTotal:	\$287.38
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY TENNIS MATCHES ON APRIL 22, 2015		1	52687	CRHS/26-745 5/20/2015	100.682.341.401.200.000	\$196.06
					Check #: 49902	
					PO/InvoiceTotal:	\$196.06
Check Group:						
BUS TO GO TO BOISE FOR JV & VARSITY TENNIS TOURNAMENT ON APRIL 23, 2015 & RETURN ON APRIL 25, 2015		1	52688	CRHS/26-743A 5/20/2015	100.682.341.401.200.000	\$85.00
BUS TO GO TO BOISE FOR JV & VARSITY TENNIS TOURNAMENT ON APRIL 23, 2015 & RETURN ON APRIL 25, 2015		1	52688	CRHS/26-743B 5/20/2015	100.682.341.401.200.000	\$659.98
					Check #: 49902	
					PO/InvoiceTotal:	\$744.98
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY TENNIS MATCHES ON APRIL 30, 2015		1	52689	CRHS/26-739A 5/20/2015	100.682.341.401.200.000	\$207.94
					Check #: 49902	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$207.94
Check Group:						
BUSES TO GO TO FILER FOR JV TRACK MEET ON APRIL 2, 2015		3	52690	CRHS/26-705-707 5/20/2015	100.682.341.401.200.000	\$205.93
						Check #: 49902
						PO/InvoiceTotal: \$205.93
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN & JV TRACK MEET ON APRIL 7, 2015		3	52691	CRHS/26-750-789 5/20/2015	100.682.341.401.200.000	\$523.38
						Check #: 49902
						PO/InvoiceTotal: \$523.38
Check Group:						
BUSES TO GO TO JEROME FOR FRESHMAN & JV TRACK MEET ON APRIL 21, 2015		1	52692	CRHS/26-5185 5/20/2015	100.682.341.401.200.000	\$53.82
BUSES TO GO TO JEROME FOR FRESHMAN & JV TRACK MEET ON APRIL 21, 2015		1	52692	CRHS/26-746A 5/20/2015	100.682.341.401.200.000	\$110.74
						Check #: 49902
						PO/InvoiceTotal: \$164.56
Check Group:						
BUS TO GO TO IDAHO FALLS FOR VARSITY TRACK MEET ON APRIL 24, 2015 & RETURN ON APRIL 25, 2015		1	52693	CRHS/26-744A 5/20/2015	100.682.341.401.200.000	\$85.00
BUS TO GO TO IDAHO FALLS FOR VARSITY TRACK MEET ON APRIL 24, 2015 & RETURN ON APRIL 25, 2015		1	52693	CRHS/26-744B 5/20/2015	100.682.341.401.200.000	\$672.92
						Check #: 49902
						PO/InvoiceTotal: \$757.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO GO TO WOOD RIVER FOR VARSITY TRACK MEET ON APRIL 29, 2015		1	52695	CRHS/26-740A 5/20/2015	100.682.341.401.200.000	\$301.07
BUSES TO GO TO WOOD RIVER FOR VARSITY TRACK MEET ON APRIL 29, 2015		1	52695	CRHS/26-835A 5/20/2015	100.682.341.401.200.000	\$298.60
BUSES TO GO TO WOOD RIVER FOR VARSITY TRACK MEET ON APRIL 29, 2015		1	52695	CRHS/26-836A 5/20/2015	100.682.341.401.200.000	\$298.47
Check #: 49902						
PO/InvoiceTotal:						\$898.14
Check Group:						
BUS (6 TRIPS--1 PER DAY) TO TAKE 2ND GRADE TO KMVT ON FEB. 17, 18, 19, 20, 23 & 24, 2015		2	52749	PER/26-630-641 5/20/2015	234.682.341.104.500.502	\$58.54
Check #: 49902						
PO/InvoiceTotal:						\$58.54
Check Group:						
BUS TO GO TO GOODING FOR JV SOFTBALL GAME ON MARCH 31, 2015		1	52804	CRHS/26-603 5/20/2015	100.682.341.401.200.000	\$150.13
Check #: 49902						
PO/InvoiceTotal:						\$150.13
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY SOFTBALL GAMES ON APRIL 3, 2015		1	52805	CRHS/26-607A 5/20/2015	100.682.341.401.200.000	\$109.81
Check #: 49902						
PO/InvoiceTotal:						\$109.81
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY SOFTBALL GAMES ON APRIL 17, 2015		1	52806	CRHS/26-606 5/20/2015	100.682.341.401.200.000	\$173.62
Check #: 49902						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$173.62
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY SOFTBALL GAMES ON APRIL 24, 2015		1	52807	CRHS/26-605 5/20/2015	100.682.341.401.200.000	\$294.70
						Check #: 49902
						PO/InvoiceTotal: \$294.70
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY BASEBALL GAMES ON APRIL 4, 2015		1	53019	CRHS/26-570A 5/20/2015	100.682.341.401.200.000	\$94.06
						Check #: 49902
						PO/InvoiceTotal: \$94.06
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY BASEBALL GAMES ON APRIL 18, 2015		1	53020	CRHS/26-571 5/20/2015	100.682.341.401.200.000	\$218.39
						Check #: 49902
						PO/InvoiceTotal: \$218.39
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY BASEBALL GAME ON APRIL 23, 2015		1	53021	CRHS/26-572S 5/20/2015	100.682.341.401.200.000	\$267.44
						Check #: 49902
						PO/InvoiceTotal: \$267.44
Check Group:						
BUS TO GO TO FILER FOR JV BASEBALL GAME ON APRIL 27, 2015		1	53022	CRHS/26-573 5/20/2015	100.682.341.401.200.000	\$66.98
						Check #: 49902
						PO/InvoiceTotal: \$66.98
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO FOR JV & VARSITY BASEBALL GAMES ON APRIL 30, 2015		1	53023	CRHS/26-604 5/20/2015	100.682.341.401.200.000	\$182.53
Check #: 49902						PO/InvoiceTotal: \$182.53
Check Group:						
BUS TO TAKE AG. STUDENTS TO CSI FOR DAIRY JUDGING ON APRIL 8, 2015		1	53132	TFHS/26-655 5/20/2015	237.682.341.301.010.010	\$39.37
Check #: 49902						PO/InvoiceTotal: \$39.37
Check Group:						
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR TENNIS MATCHES ON APRIL 2, 2015		1	53531	TFHS/26-696A 5/20/2015	100.682.341.301.200.000	\$276.29
Check #: 49902						PO/InvoiceTotal: \$276.29
Check Group:						
BUS TO GO TO MINICO FOR TENNIS MATCHES ON APRIL 8, 2015		1	53532	TFHS/26-697A 5/20/2015	100.682.341.301.200.000	\$150.58
Check #: 49902						PO/InvoiceTotal: \$150.58
Check Group:						
BUS TO GO TO IDAHO FALLS FOR TENNIS MATCHES ON APRIL 9, 2015		1	53533	TFHS/26-698B 5/20/2015	100.682.341.301.200.000	\$170.00
BUS TO GO TO IDAHO FALLS FOR TENNIS MATCHES ON APRIL 9, 2015		1	53533	TFHS/26-698C 5/20/2015	100.682.341.301.200.000	\$706.27
Check #: 49902						PO/InvoiceTotal: \$876.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BOISE FOR TENNIS MATCHES ON APRIL 23, 2015 & RETURN ON APRIL 24, 2015		1	53534	TFHS/26-713A 5/20/2015	100.682.341.301.200.000	\$684.81
BUS TO GO TO BOISE FOR TENNIS MATCHES ON APRIL 23, 2015 & RETURN ON APRIL 24, 2015		1	53534	TFJS26-713 5/20/2015	100.682.341.301.200.000	\$85.00
Check #: 49902						
PO/InvoiceTotal:						\$769.81
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL FOR TENNIS MATCHES ON APRIL 30, 2015		1	53535	TFHS/26-699 5/20/2015	100.682.341.301.200.000	\$111.14
Check #: 49902						
PO/InvoiceTotal:						\$111.14
Check Group:						
BUS TO GO TO FILER HIGH SCHOOL FOR TRACK MEET ON APRIL 2, 2015		1	53536	TFHS/26-695A 5/20/2015	100.682.341.301.200.000	\$90.08
Check #: 49902						
PO/InvoiceTotal:						\$90.08
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR TRACK MEET ON APRIL 7, 2015		2	53538	TFHS/26-693-790 5/20/2015	100.682.341.301.200.000	\$370.91
Check #: 49902						
PO/InvoiceTotal:						\$370.91
Check Group:						
BUSES TO GO TO BUHL HIGH SCHOOL FOR TRACK MEET ON APRIL 9, 2015		1	53539	TFHS/26-691B 5/20/2015	100.682.341.301.200.000	\$66.13
Check #: 49902						
PO/InvoiceTotal:						\$66.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO IDAHO FALLS FOR TRACK MEET ON APRIL 24, 2015 & RETURN ON APRIL 25, 2015		1	53541	TFHS/26-689A 5/20/2015	100.682.341.301.200.000	\$85.00
BUS TO GO TO IDAHO FALLS FOR TRACK MEET ON APRIL 24, 2015 & RETURN ON APRIL 25, 2015		1	53541	TFHS/26-689B 5/20/2015	100.682.341.301.200.000	\$738.20
Check #: 49902						
PO/InvoiceTotal:						\$823.20
Check Group:						
BUSES TO GO TO WOOD RIVER FOR TRACK MEET ON APRIL 29, 2015		1	53543	TFHS/26-686 5/20/2015	100.682.341.301.200.000	\$307.56
BUSES TO GO TO WOOD RIVER FOR TRACK MEET ON APRIL 29, 2015		1	53543	TFHS/26-687A 5/20/2015	100.682.341.301.200.000	\$304.56
Check #: 49902						
PO/InvoiceTotal:						\$612.12
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY GOLF MATCHES ON APRIL 28, 2015		1	53575	CRHS/26-738 5/20/2015	100.682.341.401.200.000	\$323.16
Check #: 49902						
PO/InvoiceTotal:						\$323.16
Check Group:						
BUSES TO TAKE 3RD, 4TH & 5TH GRADES TO CANYON RIDGE FOR THE SYNERGY CONCERT ON APRIL 10, 2015		2	53718	HAR/26-751-755 5/20/2015	234.682.341.101.500.505	\$86.04
BUSES TO TAKE 3RD, 4TH & 5TH GRADES TO CANYON RIDGE FOR THE SYNERGY CONCERT ON APRIL 10, 2015		2	53718	HAR/26-751-755 5/20/2015	234.682.341.101.500.503	\$86.04

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BUSES TO TAKE 3RD, 4TH & 5TH GRADES TO CANYON RIDGE FOR THE SYNERGY CONCERT ON APRIL 10, 2015		1	53718	HAR/26-751-755 5/20/2015	234.682.341.101.500.504	\$43.03
Check #: 49902						
PO/InvoiceTotal:						\$215.11
Check Group:						
BUS TO TAKE HOSA STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO BOISE FOR CONFERENCE ON APRIL 8, 2015 & RETURN ON APRIL 10, 2015		0.5	53847	TFHS/26-760A 5/20/2015	181.682.341.851.080.082	\$42.50
BUS TO TAKE HOSA STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO BOISE FOR CONFERENCE ON APRIL 8, 2015 & RETURN ON APRIL 10, 2015		0.5	53847	TFHS/26-760A 5/20/2015	181.682.341.851.080.086	\$42.50
BUS TO TAKE HOSA STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO BOISE FOR CONFERENCE ON APRIL 8, 2015 & RETURN ON APRIL 10, 2015		0.5	53847	TFHS/26-760B 5/20/2015	181.682.341.851.080.082	\$342.27
BUS TO TAKE HOSA STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO BOISE FOR CONFERENCE ON APRIL 8, 2015 & RETURN ON APRIL 10, 2015		0.5	53847	TFHS/26-760B 5/20/2015	181.682.341.851.080.086	\$342.27
Check #: 49902						
PO/InvoiceTotal:						\$769.54
Check Group:						
BUSES TO TAKE BAND TO BURLEY HIGH SCHOOL FOR DISTRICT IV LARGE GROUP MUSIC FESTIVAL ON APRIL 22, 2015		1	53991	CRHS/26-777A 5/20/2015	100.682.341.401.120.121	\$176.16
Check #: 49902						
PO/InvoiceTotal:						\$176.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 2ND GRADE TO THE BOWLADROME ON APRIL 8, 2015		2	54076	HAR/26-775-776 5/20/2015	234.682.341.101.500.502	\$58.54
Check Group:				Check #: 49902		PO/InvoiceTotal: \$58.54
BUSES TO GO TO CANYON RIDGE FOR 7TH & 8TH TRACK MEET ON APRIL 16, 2015		2	54078	OLMS/26-779 5/20/2015	100.682.341.202.200.000	\$112.09
Check Group:				Check #: 49902		PO/InvoiceTotal: \$112.09
BUSES TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH TRACK MEET ON APRIL 23, 2015		3	54079	OLMS/26-782-784 5/20/2015	100.682.341.202.200.000	\$575.00
Check Group:				Check #: 49902		PO/InvoiceTotal: \$575.00
BUS TO TAKE STUDENTS TO HAILEY FOR DISTRICT SPEECH TOURNAMENT ON APRIL 4, 2015		1	54197	CRHS/26-788A 5/20/2015	100.682.341.401.050.056	\$361.56
Check Group:				Check #: 49902		PO/InvoiceTotal: \$361.56
BUS TO TAKE 2ND-5TH GRADE STUDENTS TO THE HERRETT'S PLANETARIUM ON APRIL 17, 2015		1	54237	MS/26-805 5/20/2015	234.682.341.103.440.448	\$29.27
Check Group:				Check #: 49902		PO/InvoiceTotal: \$29.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE SCIENCE CLUB TO IDAHO FALLS TO EXPLORE INL RESEARCH & ISU'S NATURAL HISTORY MUSEUM ON APRIL 10, 2015		1	54254	TFHS/26-787 5/20/2015	237.682.341.301.130.129	\$343.41
BUS TO TAKE SCIENCE CLUB TO IDAHO FALLS TO EXPLORE INL RESEARCH & ISU'S NATURAL HISTORY MUSEUM ON APRIL 10, 2015		1	54254	TFHS/26-787 5/20/2015	181.682.341.851.160.166	\$200.00
Check #: 49902						
PO/InvoiceTotal:						\$543.41
Check Group:						
BUSES TO TAKE CHOIR STUDENTS TO CANYON RIDGE FOR THE SYNERGY PERFORMANCE ON APRIL 10, 2015		2	54255	RSMS/26-796-79 5/20/2015	235.682.341.201.120.120 7	\$58.54
Check #: 49902						
PO/InvoiceTotal:						\$58.54
Check Group:						
BUSES TO TAKE BAND TO BURLEY HIGH SCHOOL FOR DIST. IV LARGE GROUP MUSIC FESTIVAL ON APRIL 22, 2015		2	54256	TFHS/26-808-809 5/20/2015	100.682.341.301.120.121	\$355.41
Check #: 49902						
PO/InvoiceTotal:						\$355.41
Check Group:						
BUS TO TAKE STUDENTS TO FRED MEYER TO PURCHASING COOKING SUPPLIES, ETC. ON APRIL 17, 2015		1	54314	CRHS/26-794 5/20/2015	238.682.341.401.180.187	\$39.74
Check #: 49902						
PO/InvoiceTotal:						\$39.74
Check Group:						

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BUS TO TAKE CHOIR STUDENTS TO TWIN FALLS HIGH SCHOOL FOR SYNERGY PERFORMANCE ON APRIL 24, 2015		1	54315	CRHS/26-817 5/20/2015	100.682.341.401.120.120	\$37.91
					Check #: 49902	
					PO/InvoiceTotal:	\$37.91
Check Group:						
BUSES TO TAKE CHOIR TO BURLEY HIGH SCHOOL FOR A CHOIR FESTIVAL ON APRIL 22, 2015		1	54321	CRHS/26-812 5/20/2015	100.682.341.401.120.120	\$184.84
BUSES TO TAKE CHOIR TO BURLEY HIGH SCHOOL FOR A CHOIR FESTIVAL ON APRIL 22, 2015		1	54321	CRHS/26-813 5/20/2015	100.682.341.401.120.120	\$187.15
					Check #: 49902	
					PO/InvoiceTotal:	\$371.99
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO THE MAIN FIRE STATION ON APRIL 14, 2015		1	54477	SAW/26-801-802 5/20/2015	234.682.341.110.500.500	\$58.54
					Check #: 49902	
					PO/InvoiceTotal:	\$58.54
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO GREAT HARVEST BREADS ON APRIL 8, 2015		1	54612	HAR/26-796 5/20/2015	234.682.341.101.500.500	\$29.27
					Check #: 49902	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO TAKE CHOIR TO VARIOUS CARE CENTERS ON APRIL 14, 2015		1	54613	HAR/26-803 5/20/2015	234.682.341.101.120.120	\$54.34
					Check #: 49902	
					PO/InvoiceTotal:	\$54.34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WHEELCHAIR BUS TO TAKE SPECIAL EDUCATION STUDENTS TO THE BOWLADROME ON APRIL 15, 2015		1	54614	RSMS/26-807 5/20/2015	235.682.341.201.170.173	\$45.70
					Check #: 49902	
					PO/InvoiceTotal:	\$45.70
Check Group:						
BUS TO GO TO FILER FOR JV BASEBALL TOURNAMENT ON APRIL 10, 2015		1	54674	CRHS/26798 5/20/2015	100.682.341.401.200.000	\$55.05
					Check #: 49902	
					PO/InvoiceTotal:	\$55.05
Check Group:						
BUS TO GO TO BUHL FOR JV BASEBALL TOURNAMENT ON APRIL 11, 2015		1	54675	CRHS/26-799 5/20/2015	100.682.341.401.200.000	\$105.83
					Check #: 49902	
					PO/InvoiceTotal:	\$105.83
Check Group:						
BUS TO GO TO MINICO FOR TENNIS MATCHES ON APRIL 13, 2015		1	54676	TFHS/26-697B 5/20/2015	100.682.341.301.200.000	\$197.13
					Check #: 49902	
					PO/InvoiceTotal:	\$197.13
Check Group:						
BUS TO TAKE STUDENTS TO THE CSI LIBRARY FOR COMPASS TESTING ON APRIL 16, 2015		1	54678	CRHS/26-804 5/20/2015	100.682.341.401.000.000	\$29.27
					Check #: 49902	
					PO/InvoiceTotal:	\$29.27
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO WOOD RIVER HIGH SCHOOL FOR DISTRICT IV ONE-ACT FESTIVAL ON APRIL 17, 2015		1	54679	MVHS/26-806A 5/20/2015	191.681.341.491.000.000	\$311.21
					Check #: 49902	
					PO/InvoiceTotal:	\$311.21
Check Group:						
BUS TO TAKE 7TH & 8TH YEARBOOK STAFF TO THE BRINK STUDIO IN DOWNTOWN TWIN FALLS ON APRIL 21, 2015		1	54707	OLMS/26-811 5/20/2015	100.682.341.202.050.057	\$29.27
					Check #: 49902	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS FOR PM KINDERGARTEN TO GO TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 20, 2015		1	54785	HAR/26-838 5/20/2015	234.682.341.101.500.500	\$29.27
					Check #: 49902	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUSES TO TAKE AM KINDERGARTEN, 1ST AND 2ND GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 20, 2015		2	54786	HAR/26-840-842 5/20/2015	234.682.341.101.500.500	\$58.21
BUSES TO TAKE AM KINDERGARTEN, 1ST AND 2ND GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 20, 2015		1	54786	HAR/26-840-842 5/20/2015	234.682.341.101.500.501	\$29.10
BUSES TO TAKE AM KINDERGARTEN, 1ST AND 2ND GRADES TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 20, 2015		1	54786	HAR/26-840-842 5/20/2015	234.682.341.101.500.502	\$29.10
					Check #: 49902	
					PO/InvoiceTotal:	\$116.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111

05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO HAGERMAN & NIAGARA SPRINGS FISH HATCHERY ON APRIL 23, 2015		1	54787	MVHS/26-814 5/20/2015	191.681.341.491.000.000	\$167.41
					Check #: 49902	
					PO/InvoiceTotal:	\$167.41
Check Group:						
BUS TO TAKE STUDENTS TO THE HERRETT'S CENTER ON APRIL 27, 2015		1	54788	TFHS/26-834 5/20/2015	131.682.341.301.680.129	\$48.01
					Check #: 49902	
					PO/InvoiceTotal:	\$48.01
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 30, 2015		3	54789	MS/26-822-823A 5/20/2015	234.682.341.103.500.502	\$90.79
					Check #: 49902	
					PO/InvoiceTotal:	\$90.79
Check Group:						
BUSES TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 30, 2015		2	54790	MS/26-822-825 5/20/2015	234.682.341.103.500.501	\$77.28
					Check #: 49902	
					PO/InvoiceTotal:	\$77.28
Check Group:						
BUS TO TAKE 8TH PHYSICAL SCIENCE STUDENTS TO THE HERRETT'S CENTER ON APRIL 30, 2015		1	54791	OLMS/26-821 5/20/2015	236.682.341.202.130.133	\$33.89
					Check #: 49902	
					PO/InvoiceTotal:	\$33.89
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE AM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 29, 2015		2	54980	OT/26-828/-829 5/20/2015	234.682.341.106.500.500	\$80.08
Check Group:				Check #: 49902		PO/InvoiceTotal: \$80.08
BUSES TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 30, 2015		2	54982	OT/26-826-827 5/20/2015	234.682.341.106.500.504	\$75.82
Check Group:				Check #: 49902		PO/InvoiceTotal: \$75.82
BUS TO TAKE DECA STUDENTS TO BOISE AIRPORT TO GO TO CONFERENCE IN ORLANDO ON APRIL 25, 2015 & RETURN ON APRIL 30, 2015		1	55011	TFHS/26-873 5/20/2015	237.682.341.301.040.042	\$382.53
Check Group:				Check #: 49902		PO/InvoiceTotal: \$382.53
BUS TO TAKE SPANISH STUDENTS TO OREGON TRAIL ON APRIL 27, 2015		1	55012	TFHS?26-820 5/20/2015	237.682.341.301.060.062	\$29.27
Check Group:				Check #: 49902		PO/InvoiceTotal: \$29.27
BUSES TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 30, 2015		2	55014	PER/26-843AB 5/20/2015	234.682.341.104.500.502	\$87.02
Check Group:				Check #: 49902		PO/InvoiceTotal: \$87.02

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 30, 2015		2	55015	OT/26-832-833 5/20/2015	234.682.341.106.500.501	\$63.29
Check #: 49902						PO/InvoiceTotal: \$63.29
Check Group:						
BUSES (1 NEEDS TO HOLD OXYGEN TANK) TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 30, 2015		1	55353	BIC/26-845 5/20/2015	234.682.341.109.500.501	\$38.64
BUSES (1 NEEDS TO HOLD OXYGEN TANK) TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON APRIL 30, 2015		1	55353	BIC/26-846 5/20/2015	234.682.341.109.500.501	\$29.27
Check #: 49902						PO/InvoiceTotal: \$67.91
Check Group:						
BUS TO TAKE PHYSICS STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO THE LAGOON IN FARMINGTON, UTAH ON MAY 15, 2015		0.536476 923	55362	OT/26-847-8748 5/20/2015	131.682.341.301.130.136	\$39.83
BUS TO TAKE PHYSICS STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL TO THE LAGOON IN FARMINGTON, UTAH ON MAY 15, 2015		0.463523 077	55362	OT/26-847-8748 5/20/2015	237.682.341.301.130.136	\$34.41
Check #: 49902						PO/InvoiceTotal: \$74.24
WESTERN STATES BUS SERVICES, INC.	004799					Vendor Total: \$21,731.28
Check Group:						
RENTAL TRANS		1	0	CRHS/TUTOR/04 -15 5/20/2015	270.682.341.001.877.000	\$387.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111

05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL TRANS		1	0	HAR/TUTOR/04-1 5 5/20/2015	289.682.341.101.000.000	\$1,056.13
RENTAL TRANS		1	0	OLMS/TUTOR/04 -15 5/20/2015	251.682.341.202.810.000	\$607.75
RENTAL TRANS		1	0	RSMS/TUTOR/04 -15 5/20/2015	251.682.341.201.810.000	\$968.58

Check #: 49903

PO/InvoiceTotal:	\$3,020.06
Vendor Total:	\$3,020.06

WESTGATE LAS VEGAS RESORT

Check Group:

Lodging expense for MVHS staff to attend the National School Discipline Conference in Las Vegas. 8 rooms total: 4 rooms - June 20-24 = \$1720.32 4 rooms - June 21-24 = \$1249.92 Total lodging expense = \$2970.24	1	55517	6NWKZ/MILLER	251.621.380.491.813.000	\$312.48
			5/20/2015		
Lodging expense for MVHS staff to attend the National School Discipline Conference in Las Vegas. 8 rooms total: 4 rooms - June 20-24 = \$1720.32 4 rooms - June 21-24 = \$1249.92 Total lodging expense = \$2970.24	1	55517	6V6GV/MACKOW SKI	251.621.380.491.813.000	\$312.48
			5/20/2015		
Lodging expense for MVHS staff to attend the National School Discipline Conference in Las Vegas. 8 rooms total: 4 rooms - June 20-24 = \$1720.32 4 rooms - June 21-24 = \$1249.92 Total lodging expense = \$2970.24	1	55517	CBN3L/DAVIDSO N	251.621.380.491.813.000	\$430.08
			5/20/2015		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging expense for MVHS staff to attend the National School Discipline Conference in Las Vegas. 8 rooms total: 4 rooms - June 20-24 = \$1720.32 4 rooms - June 21-24 = \$1249.92 Total lodging expense = \$2970.24		1	55517	DTF34/FORTNER 5/20/2015	251.621.380.491.813.000	\$312.48
Lodging expense for MVHS staff to attend the National School Discipline Conference in Las Vegas. 8 rooms total: 4 rooms - June 20-24 = \$1720.32 4 rooms - June 21-24 = \$1249.92 Total lodging expense = \$2970.24		1	55517	DY6NX/SMITH 5/20/2015	251.621.380.491.813.000	\$430.08
Lodging expense for MVHS staff to attend the National School Discipline Conference in Las Vegas. 8 rooms total: 4 rooms - June 20-24 = \$1720.32 4 rooms - June 21-24 = \$1249.92 Total lodging expense = \$2970.24		1	55517	WXRJV/KELLER 5/20/2015	251.621.380.491.813.000	\$312.48
Lodging expense for MVHS staff to attend the National School Discipline Conference in Las Vegas. 8 rooms total: 4 rooms - June 20-24 = \$1720.32 4 rooms - June 21-24 = \$1249.92 Total lodging expense = \$2970.24		1	55517	Y2QZB/ROTHWE ILER 5/20/2015	251.621.380.491.813.000	\$430.08
Lodging expense for MVHS staff to attend the National School Discipline Conference in Las Vegas. 8 rooms total: 4 rooms - June 20-24 = \$1720.32 4 rooms - June 21-24 = \$1249.92 Total lodging expense = \$2970.24		1	55517	ZMBGC/TWISS 5/20/2015	251.621.380.491.813.000	\$430.08

Check #: 49904

PO/InvoiceTotal:	\$2,970.24
Vendor Total:	\$2,970.24

WIMACTEL, INC.

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111

05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	000134692 5/16/2015	100.661.337.301.120.123	\$65.00
					Check #: 49905	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
YMCA OF TWIN FALLS, INC.	007946					
Check Group:						
CITY POOL RENTAL MAY 22		1	55506	2015-0032 5/16/2015	234.682.300.101.500.504	\$150.00
					Check #: 49906	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
SUPPLIES & MATERIALS		1	0	113-02195 5/16/2015	239.621.400.491.550.561	(\$65.00)
					Check #: 49907	
						PO/InvoiceTotal: (\$65.00)
Check Group:						
FACE CRAYONS (MULTI PACKS-6 COLORS EACH)		6	54125	113-02180 5/16/2015	251.720.400.202.820.000	\$30.00
100 COUNT TWISTY BALLOONS		2	54125	113-02180 5/16/2015	251.720.400.202.820.000	\$20.00
MISC. PROPS		1	54125	113-02180 5/16/2015	251.720.400.202.820.000	\$50.00
					Check #: 49907	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$35.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1111 05/22/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$141,221.42

End of Report



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1114 05/27/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT	000514					
Check Group:						
PURCHASED SERVICES		1 0		FEEES FOR PLAN APPROV 5/27/2015	410.811.300.203.000.000	\$100.00

Check #: 49909

PO/InvoiceTotal:	\$100.00
Vendor Total:	\$100.00
Grand Total:	\$100.00

End of Report