

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
MISC SUPPLIES		1	50050	75861 10/9/2014	290.710.400.001.000.000	\$260.00
					Check #: 45830	
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES XAVIER		1	50136	1363897 10/13/2014	290.710.451.708.000.000	\$25.55
FOOD SUPPLIES MAGIC VALLEY		1	50136	1474623 10/13/2014	290.710.451.491.000.000	\$23.26
FOOD SUPPLIES		1	50136	1474625 10/13/2014	290.710.451.001.000.000	\$179.95
					Check #: 45831	
						PO/InvoiceTotal: <u>\$228.76</u>
						Vendor Total: <u>\$228.76</u>
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY BICKEL		1	50049	LBO1201782 10/9/2014	290.710.300.109.000.000	\$16.72
					Check #: 45832	
						PO/InvoiceTotal: <u>\$16.72</u>
Check Group:						
LAUNDRY PERRINE		1	50132	LBO12017786 10/13/2014	290.710.300.104.000.000	\$17.98
LAUNDRY OREGON TRAIL		1	50132	LBO1201779 10/13/2014	290.710.300.106.000.000	\$17.98

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LAUNDRY MAGIC VALLEY		1	50132	LBOI1201783 10/13/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	50132	LBOI1201784 10/13/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	50132	LBOI1201785 10/13/2014	290.710.300.101.000.000	\$18.14
LAUNDRY ROBERT STUART		1	50132	LBOI1201787 10/13/2014	290.710.300.201.000.000	\$13.27
LAUNDRY XAVIER		1	50132	LBOI1201788 10/13/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	50132	LBOI1201789 10/13/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	50132	LBOI1201867 10/13/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	50132	LBOI1201868 10/13/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	50132	LBOI1201869 10/13/2014	290.710.300.301.000.000	\$29.74
					Check #: 45832	
					PO/InvoiceTotal:	\$241.40
Check Group:						
LAUNDRY CANYON RIDGE		1	50372	LBOI1192780 10/21/2014	290.710.300.401.000.000	\$28.06
LAUNDRY HIGH SCHOOL		1	50372	LBOI1195115 10/21/2014	290.710.300.301.000.000	\$29.74
LAUNDRY LINCOLN		1	50372	LBOI1197257 10/21/2014	290.710.300.102.000.000	\$27.72
LAUNDRY CANYON RIDGE		1	50372	LBOI1197262 10/21/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	50372	LBOI1197342 10/21/2014	290.710.300.202.000.000	\$35.45

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LAUNDRY LINCOLN		1	50372	LBOI1199538 10/21/2014	290.710.300.102.000.000	\$27.72
LAUNDRY OLEARY		1	50372	LBOI1199614 10/21/2014	290.710.300.202.000.000	\$35.45
LAUNDRY OREGON TRAIL		1	50372	LBOI1204009 10/21/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	50372	LBOI1204012 10/21/2014	290.710.300.109.000.000	\$16.72
LAUNDRY MAGIC VALLEY		1	50372	LBOI1204013 10/21/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	50372	LBOI1204014 10/21/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	50372	LBOI1204015 10/21/2014	290.710.300.101.000.000	\$18.14
LAUNDRY PERRINE		1	50372	LBOI1204016 10/21/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	50372	LBOI1204017 10/21/2014	290.710.300.201.000.000	\$13.27
LAUNDRY XAVIER		1	50372	LBOI1204018 10/21/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	50372	LBOI1204019 10/21/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	50372	LBOI1204090 10/21/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	50372	LBOI1204091 10/21/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	50372	LBOI1204092 10/21/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	50372	LBOI1204093 10/21/2014	290.710.300.110.000.000	\$12.94

Check #: 45832

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$483.26
Check Group:						
LAUNDRY OREGON TRAIL		1	50493	LBO1206176 10/27/2014	290.710.300.106.000.000	\$17.98
LUANDRY BICKEL		1	50493	LBO1206179 10/27/2014	290.710.300.109.000.000	\$16.72
LAUNDRY MAGIC VALLEY		1	50493	LBO1206180 10/27/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	50493	LBO1206181 10/27/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	50493	LBO1206182 10/27/2014	290.710.300.101.000.000	\$18.14
LAUNDRY PERRINE		1	50493	LBO1206183 10/27/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	50493	LBO1206184 10/27/2014	290.710.300.201.000.000	\$18.31
LAUNDRY XAVIER		1	50493	LBO1206185 10/27/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	50493	LBO1206186 10/27/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	50493	LBO1206264 10/27/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	50493	LBO1206265 10/27/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	50493	LBO1206266 10/27/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	50493	LBO1206267 10/27/2014	290.710.300.110.000.000	\$12.94
						Check #: 45832
						PO/InvoiceTotal: \$276.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LAUNDRY HARRISON		1	50640	LBO11208256 11/3/2014	290.710.300.101.000.000	\$18.14
LAUNDRY OREGON TRAIL		1	50640	LBO11208350 11/3/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	50640	LBO11208353 11/3/2014	290.710.300.109.000.000	\$18.40
LAUNDRY MAGIC VALLEY		1	50640	LBO11208354 11/3/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	50640	LBO11208355 11/3/2014	290.710.300.102.000.000	\$27.72
LAUNDRY PERRINE		1	50640	LBO11208357 11/3/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	50640	LBO11208358 11/3/2014	290.710.300.201.000.000	\$28.39
LAUNDRY XAVIER		1	50640	LBO11208359 11/3/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	50640	LBO11208360 11/3/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	50640	LBO11208430 11/3/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	50640	LBO11208431 11/3/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	50640	LBO11208432 11/3/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	50640	LBO11208433 11/3/2014	290.710.300.110.000.000	\$12.94

Check #: 45832

PO/InvoiceTotal: \$287.86

Vendor Total: \$1,305.34

B S & R DESIGN & SUPPLIES

000007

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	50135	0000149444 10/13/2014	290.710.400.301.000.000	\$13.44
MISC SUPPLIES HIGH SCHOOL		1	50135	0000149917 10/13/2014	290.710.400.301.000.000	\$149.43
Check #: 45833						
PO/InvoiceTotal:						\$162.87
Check Group:						
MISC SUPPLIES		1	50494	0000148752-2 10/27/2014	290.710.400.001.000.000	\$4.70
Check #: 45833						
PO/InvoiceTotal:						\$4.70
Vendor Total:						\$167.57
BAILS, SHARLYN D						
Check Group:						
LAUNDRY MORNINGSIDE		1	50150	CNOCT2014 10/13/2014	290.710.300.103.000.000	\$8.50
Check #: 45834						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY HARRISON		1	50154	CNOCT2014 10/13/2014	290.710.300.101.000.000	\$8.50
Check #: 45835						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
BERNHARD, TERI						
Check Group:						

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LAUNDRY HIGH SCHOOL		1	50146	CNOCT2014 10/13/2014	290.710.300.301.000.000	\$8.50
					Check #: 45836	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY XAVIER		1	50153	CNOCT2014 10/13/2014	290.710.300.708.000.000	\$8.50
					Check #: 45837	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINTENANCE CONTRACT		1	50769	56318 11/6/2014	290.710.300.001.000.000	\$70.65
					Check #: 45838	
						PO/InvoiceTotal: \$70.65
						Vendor Total: \$70.65
CENTURY LINK	002081					
Check Group:						
MISC SERVICES PHONE		1	50652	CNOCT2014 11/3/2014	290.661.337.001.390.000	\$301.94
					Check #: 45839	
						PO/InvoiceTotal: \$301.94
						Vendor Total: \$301.94
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES XAVIER		1	50051	28924 10/9/2014	290.710.400.708.000.000	\$68.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES ST ED		1	50051	28942 10/9/2014	290.710.400.706.000.000	\$32.94
Check #: 45840						
PO/InvoiceTotal:						\$101.93
Check Group:						
MISC SUPPLIES PERRINE		1	50373	28996 10/21/2014	290.710.400.104.000.000	\$57.98
Check #: 45840						
PO/InvoiceTotal:						\$57.98
Check Group:						
MISC SERVICES OREGON TRAIL		1	50495	1330CM 10/27/2014	290.710.400.106.000.000	(\$59.01)
MISC SUPPLIES OREGON TRAIL		1	50495	29028 10/27/2014	290.710.400.106.000.000	\$59.01
MSC SUPPLIES OREGON TRAIL		1	50495	29063 10/27/2014	290.710.400.106.000.000	\$82.99
MISC SUPPLIES HARRISON		1	50495	29118 10/27/2014	290.710.400.101.000.000	\$81.84
Check #: 45840						
PO/InvoiceTotal:						\$164.83
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	50641	29176 11/3/2014	290.710.400.103.000.000	\$7.13
MISC SUPPLIES HIGH SCHOOL		1	50641	29226 11/3/2014	290.710.400.301.000.000	\$169.95
Check #: 45840						
PO/InvoiceTotal:						\$177.08
Vendor Total:						\$501.82

CRISTOBAL, HEATHER

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH REFUND CRISTOBAL		1	50384	CNREFUNDLUN CH 10/21/2014	290.710.300.109.000.000	\$17.25
					Check #: 45841	
						PO/InvoiceTotal: \$17.25
						Vendor Total: \$17.25
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES BICKEL		1	50052	0295384 10/9/2014	290.710.400.109.000.000	\$297.00
MISC SUPPLIES MORNINGSIDE		1	50052	0295386 10/9/2014	290.710.400.103.000.000	\$297.00
					Check #: 45842	
						PO/InvoiceTotal: \$594.00
Check Group:						
MISC SUPPLIES CANYON RIDGE		1	50137	0296031 10/13/2014	290.710.400.401.000.000	\$30.95
					Check #: 45842	
						PO/InvoiceTotal: \$30.95
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	50768	0298121 11/6/2014	290.710.400.106.000.000	\$14.40
					Check #: 45842	
						PO/InvoiceTotal: \$14.40
						Vendor Total: \$639.35
DEBARTOLO, CRISTINIA M						
Check Group:						
LAUNDRY CANYON RIDGE		1	50155	CNOCT2014 10/13/2014	290.710.300.401.000.000	\$8.50
					Check #: 45843	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
DELL	005993					
Check Group:						
DELL C2660DN COLOR MULTIFUNCTION LASER PRINTER C2660DF (210-ABPD)		1	50477	XJK83C3D3 11/3/2014	290.710.400.001.000.000	\$322.49
						Check #: 45844
						PO/InvoiceTotal: <u>\$322.49</u>
						Vendor Total: <u>\$322.49</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES XAVIER		1	50055	2138192 10/9/2014	290.710.451.708.000.000	\$190.76
FOOD SUPPLIES CANYON RIDGE		1	50055	2138193 10/9/2014	290.710.451.401.000.000	\$269.24
FOOD SUPPLIES PERRINE		1	50055	2138194 10/9/2014	290.710.451.104.000.000	\$407.40
FOOD SUPPLIES HARRISON		1	50055	2138208 10/9/2014	290.710.451.101.000.000	\$347.30
FOOD SUPPLIES MAGIC VALLEY		1	50055	2138211 10/9/2014	290.710.451.491.000.000	\$40.21
FOOD SUPPLIES BICKEL		1	50055	2138212 10/9/2014	290.710.451.109.000.000	\$75.50
FOOD SUPPLIES BICKEL		1	50055	2140299 10/9/2014	290.710.451.109.000.000	\$1,055.67
FOOD SUPPLIES BICKEL		1	50055	2140300 10/9/2014	290.710.451.109.000.000	\$23.62
						Check #: 45845
						PO/InvoiceTotal: <u>\$2,409.70</u>
Check Group:						

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FOOD SUPPLIES ROBERT STUART		1	50139	2138195 10/13/2014	290.710.451.201.000.000	\$285.28
FOOD SUPPLIES SAWTOOTH		1	50139	2138209 10/13/2014	290.710.451.110.000.000	\$138.59
FOOD SUPPLIES OLEARY		1	50139	2138210 10/13/2014	290.710.451.202.000.000	\$58.80
FOOD SUPPLIES OLEARY CR		1	50139	2139075 10/13/2014	290.710.451.202.000.000	(\$46.65)
FOOD SUPPLIES HIGH SCHOOL CR		1	50139	2139076 10/13/2014	290.710.451.301.000.000	(\$59.57)
FOOD SUPPLIES ST ED CR		1	50139	2139102 10/13/2014	290.710.451.706.000.000	(\$27.73)
FOOD SUPPLIES HARRISON		1	50139	2139993 10/13/2014	290.710.451.101.000.000	(\$249.00)
FOOD SUPPLIES PERRINE CR		1	50139	2139994 10/13/2014	290.710.451.104.000.000	(\$298.80)
FOOD SUPPLIES XAVIER CR		1	50139	2140003 10/13/2014	290.710.451.708.000.000	(\$199.20)
FOOD SUPPLIES SAWTOOTH		1	50139	2140296 10/13/2014	290.710.451.110.000.000	\$1,179.28
FOOD SUPPLIES HIGH SCHOOL		1	50139	2140297 10/13/2014	290.710.451.301.000.000	\$3,112.74
FOOD SUPPLIES MORNINGSIDE		1	50139	2140298 10/13/2014	290.710.451.103.000.000	\$1,421.09
FOOD SUPPLIES HARRISON		1	50139	2140301 10/13/2014	290.710.451.101.000.000	\$2,398.55
FOOD SUPPLIES CANYON RIDGE		1	50139	2140302 10/13/2014	290.710.451.401.000.000	\$3,857.50
FOOD SUPPLIES PERRINE		1	50139	2140304 10/13/2014	290.710.451.104.000.000	\$2,084.25

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FOOD SUPPLIES ROBERT STUART		1	50139	2140305 10/13/2014	290.710.451.201.000.000	\$1,890.15
FOOD SUPPLIES XAVIER		1	50139	2140306 10/13/2014	290.710.451.708.000.000	\$1,771.45
FOOD SUPPLIES OLEARY		1	50139	2140307 10/13/2014	290.710.451.202.000.000	\$3,082.12
FOOD SUPPLIES MAGIC VALLEY		1	50139	2140309 10/13/2014	290.710.451.491.000.000	\$664.31
FOOD SUPPLIES ST ED		1	50139	2140312 10/13/2014	290.710.451.706.000.000	\$222.15
FOOD SUPPLIES LINCOLN		1	50139	2140313 10/13/2014	290.710.451.102.000.000	\$1,941.78
FOOD SUPPLIES OREGON TRAIL		1	50139	2140315 10/13/2014	290.710.451.106.000.000	\$2,704.47
FOOD SUPPLIES PERRINE CR		1	50139	2141454 10/13/2014	290.710.451.104.000.000	(\$49.80)
FOOD SUPPLIES ROBERT STUART		1	50139	2141588 10/13/2014	290.710.451.201.000.000	\$519.84
FOOD SUPPLIES CANYON RIGE		1	50139	2141589 10/13/2014	290.710.451.401.000.000	\$436.46
FOOD SUPPLIES SAWTOOTH		1	50139	2141590 10/13/2014	290.710.451.110.000.000	\$482.47
FOOD SUPPLIES LINCOLN		1	50139	2141593 10/13/2014	290.710.451.102.000.000	\$288.00
FOOD SUPPLIES BICKEL		1	50139	2141594 10/13/2014	290.710.451.109.000.000	\$358.49
FOOD SUPPLIES BICKEL		1	50139	2141595 10/13/2014	290.710.451.109.000.000	\$259.20
FOOD SUPPLIES OREGON TRAIL		1	50139	2141596 10/13/2014	290.710.451.106.000.000	\$177.60

Check #: 45845

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28,403.82
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	50378	2143635 10/21/2014	290.710.451.106.000.000	\$1,390.63
FOOD SUPPLIES XAVIER		1	50378	2143716 10/21/2014	290.710.451.708.000.000	\$1,458.35
FOOD SUPPLIES SAWTOOTH		1	50378	2143718 10/21/2014	290.710.451.110.000.000	\$1,056.12
FOOD SUPPLIES HARRISON		1	50378	2143719 10/21/2014	290.710.451.101.000.000	\$1,933.58
FOOD SUPPLIES PERRINE		1	50378	2143720 10/21/2014	290.710.451.104.000.000	\$1,426.13
FOOD SUPPLIES ROBERT STUART		1	50378	2143721 10/21/2014	290.710.451.201.000.000	\$2,553.31
FOOD SUPPLIES CANYON RIDGE		1	50378	2143722 10/21/2014	290.710.451.401.000.000	\$2,447.86
FOOD SUPPLIES BICKEL		1	50378	2143726 10/21/2014	290.710.451.109.000.000	\$1,010.21
FOOD SUPPLIES MORNINGSIDE		1	50378	2143727 10/21/2014	290.710.451.103.000.000	\$1,524.19
FOOD SUPPLIES OLEARY		1	50378	2143728 10/21/2014	290.710.451.202.000.000	\$3,946.10
FOOD SUPPLIES HIGH SCHOOL		1	50378	2143730 10/21/2014	290.710.451.301.000.000	\$4,254.28
FOOD SUPPLIES ST ED		1	50378	2143731 10/21/2014	290.710.451.706.000.000	\$153.96
FOOD SUPPLIES LINCOLN		1	50378	2143733 10/21/2014	290.710.451.102.000.000	\$1,443.17
FOOD SUPPLIES MAGIC VALLEY		1	50378	2143734 10/21/2014	290.710.451.491.000.000	\$248.23

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FOOD SUPPLIES OLEARY		1	50378	2145044 10/21/2014	290.710.451.202.000.000	\$672.37
FOOD SUPPLIES ROBERT STUART		1	50378	2145045 10/21/2014	290.710.451.201.000.000	\$674.65
FOOD SUPPLIES HIGH SCHOOL		1	50378	2145046 10/21/2014	290.710.451.301.000.000	\$570.46
FOOD SUPPLIES BICKEL		1	50378	2145048 10/21/2014	290.710.451.109.000.000	\$281.87
FOOD SUPPLIES OREGON TRAIL		1	50378	2145050 10/21/2014	290.710.451.106.000.000	\$210.65
FOOD SUPPLIES OREGON TRAIL		1	50378	2145051 10/21/2014	290.710.451.106.000.000	\$439.20
FOOD SUPPLIES LINCOLN		1	50378	2145054 10/21/2014	290.710.451.102.000.000	\$421.60
FOOD SUPPLIES HARRISON		1	50378	2145056 10/21/2014	290.710.451.101.000.000	\$390.40
FOOD SUPPLIES CANYON RIDGE		1	50378	2145057 10/21/2014	290.710.451.401.000.000	\$136.90
					Check #: 45845	
						PO/InvoiceTotal: <u>\$28,644.22</u>
Check Group:						
FOOD SUPPLIES OLEARY		1	50497	2145413 10/27/2014	290.710.451.202.000.000	(\$57.33)
FOOD SUPPLIES MORNINGSIDE		1	50497	2145476 10/27/2014	290.710.451.103.000.000	(\$17.61)
FOOD SUPPLIES OREGON TRAIL		1	50497	2146879 10/27/2014	290.710.451.106.000.000	(\$50.91)
FOOD SUPPLIES ROBERT STUART		1	50497	2146953 10/27/2014	290.710.451.201.000.000	(\$43.42)
FOOD SUPPLIES XAVIER		1	50497	2147221 10/27/2014	290.710.451.708.000.000	\$1,186.39

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FOOD SUPPLIES PERRINE		1	50497	2147222 10/27/2014	290.710.451.104.000.000	\$959.03
FOOD SUPPLIES ROBERT STUART		1	50497	2147223 10/27/2014	290.710.451.201.000.000	\$2,136.81
FOOD SUPPLIES CANYON RIDGE		1	50497	2147224 10/27/2014	290.710.451.401.000.000	\$3,042.00
FOOD SUPPLIES CANYON RIDGE		1	50497	2147225 10/27/2014	290.710.451.401.000.000	\$32.40
FOOD SUPPLIES BICKEL		1	50497	2147264 10/27/2014	290.710.451.109.000.000	\$819.88
FOOD SUPPLIES OREGON TRAIL		1	50497	2147265 10/27/2014	290.710.451.106.000.000	\$1,397.37
FOOD SUPPLIES OREGON TRAIL		1	50497	2147266 10/27/2014	290.710.451.106.000.000	\$38.43
FOOD SUPPLIES MORNINGSIDE		1	50497	2147268 10/27/2014	290.710.451.103.000.000	\$1,382.69
FOOD SUPPLIES OLEARY		1	50497	2147269 10/27/2014	290.710.451.202.000.000	\$2,934.62
FOOD SUPPLIES HIGH SCHOOL		1	50497	2147270 10/27/2014	290.710.451.301.000.000	\$3,311.04
FOOD SUPPLIES SAWTOOTH		1	50497	2147271 10/27/2014	290.710.451.110.000.000	\$704.63
FOOD SUPPLIES HARRISON		1	50497	2147272 10/27/2014	290.710.451.101.000.000	\$1,466.89
FOOD SUPPLIES LINCOLN		1	50497	2147273 10/27/2014	290.710.451.102.000.000	\$1,398.45
FOOD SUPPLIES LINCOLN		1	50497	2147274 10/27/2014	290.710.451.102.000.000	\$38.43
FOOD SUPPLIES ST ED		1	50497	2147275 10/27/2014	290.710.451.706.000.000	\$235.00

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FOOD SUPPLIES MAGIC VALLEY		1	50497	2147276 10/27/2014	290.710.451.491.000.000	\$656.85
FOOD SUPPLIES ROBERT STUART		1	50497	2148690 10/27/2014	290.710.451.201.000.000	\$414.22
FOOD SUPPLIES ST ED		1	50497	2148691 10/27/2014	290.710.451.706.000.000	\$30.25
FOOD SUPPLIES BICKEL		1	50497	2148692 10/27/2014	290.710.451.109.000.000	\$69.10
FOOD SUPPLIES BICKEL		1	50497	2148693 10/27/2014	290.710.451.109.000.000	\$222.80
FOOD SUPPLIES OREGON TRAIL		1	50497	2148694 10/27/2014	290.710.451.106.000.000	\$174.81
FOOD SUPPLIES OREGON TRAIL		1	50497	2148695 10/27/2014	290.710.451.106.000.000	\$279.60
FOOD SUPPLIES LINCOLN		1	50497	2148697 10/27/2014	290.710.451.102.000.000	\$227.83
FOOD SUPPLIES LINCOLN		1	50497	2148698 10/27/2014	290.710.451.102.000.000	\$223.00
FOOD SUPPLIES HARRISON		1	50497	2148699 10/27/2014	290.710.451.101.000.000	\$267.60

Check #: 45845

PO/InvoiceTotal: \$23,480.85

Check Group:

FOOD SUPPLIES XAVIER		1	50649	2150696 11/3/2014	290.710.451.708.000.000	\$2,026.65
FOOD SUPPLIES HARRISON		1	50649	2150697 11/3/2014	290.710.451.101.000.000	\$2,300.77
FOOD SUPPLIES PERRINE		1	50649	2150698 11/3/2014	290.710.451.104.000.000	\$1,310.08
FOOD SUPPLIES ROBERT STUART		1	50649	2150699 11/3/2014	290.710.451.201.000.000	\$2,477.66

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FOOD SUPPLIES CANYON RIDGE		1	50649	2150700 11/3/2014	290.710.451.401.000.000	\$3,344.57
FOOD SUPPLIES LINCOLN		1	50649	2150701 11/3/2014	290.710.451.102.000.000	\$1,298.41
FOOD SUPPLIES OREGON TRAIL		1	50649	2150706 11/3/2014	290.710.451.106.000.000	\$2,377.47
FOOD SUPPLIES BICKEL		1	50649	2150708 11/3/2014	290.710.451.109.000.000	\$1,694.80
FOOD SUPPLIES MORNINGSIDE		1	50649	2150709 11/3/2014	290.710.451.103.000.000	\$1,497.02
FOOD SUPPLIES OLEARY		1	50649	2150710 11/3/2014	290.710.451.202.000.000	\$3,794.19
FOOD SUPPLIES SAWTOOTH		1	50649	2150711 11/3/2014	290.710.451.110.000.000	\$1,058.54
FOOD SUPPLIES HIGH SCHOOL		1	50649	2150712 11/3/2014	290.710.451.301.000.000	\$3,377.77
FOOD SUPPLIES ST ED		1	50649	2150713 11/3/2014	290.710.451.706.000.000	\$286.08
FOOD SUPPLIES ST ED		1	50649	2150714 11/3/2014	290.710.451.706.000.000	\$15.55
FOOD SUPPLIES MAGIC VALLEY		1	50649	2150715 11/3/2014	290.710.451.491.000.000	\$695.85
FOOD SUPPLIES ROBERT STUART		1	50649	2152092 11/3/2014	290.710.451.201.000.000	\$185.05
FOOD SUPPLIES BICKEL		1	50649	2152093 11/3/2014	290.710.451.109.000.000	\$294.22
FOOD SUPPLIES OREGON TRAIL		1	50649	2152094 11/3/2014	290.710.451.106.000.000	\$199.80
FOOD SUPPLIES LINCOLN		1	50649	2152095 11/3/2014	290.710.451.102.000.000	\$199.80

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FOOD SUPPLIES HARRISON		1	50649	2152096 11/3/2014	290.710.451.101.000.000	\$256.98
FOOD SUPPLIES HARRISON		1	50649	2152097 11/3/2014	290.710.451.101.000.000	\$40.24
Check #: 45845						PO/InvoiceTotal: \$28,731.50
Check Group:						
FOOD SUPPLIES		1	50650	2151458 11/3/2014	290.710.451.001.000.000	\$32.10
Check #: 45845						PO/InvoiceTotal: \$32.10
						Vendor Total: \$111,702.19
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
ROASTERS		1	50444	754433 10/27/2014	290.710.400.001.000.000	\$143.96
Check #: 45846						PO/InvoiceTotal: \$143.96
Check Group:						
ROASTER		1	50578	754450 11/3/2014	290.710.400.109.000.000	\$27.99
Check #: 45846						PO/InvoiceTotal: \$27.99
						Vendor Total: \$171.95
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	50054	884541-00 10/9/2014	290.710.400.001.000.000	\$192.65
Check #: 45847						

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						PO/InvoiceTotal: \$192.65
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	50375	876654-01 10/21/2014	290.710.400.301.000.000	\$30.64
MISC SUPPLIES		1	50375	886896-00 10/21/2014	290.710.400.001.000.000	\$557.65
						Check #: 45847
						PO/InvoiceTotal: \$588.29
Check Group:						
MISC SUPPLIES		1	50644	889836-00 11/3/2014	290.710.400.001.000.000	\$269.71
MISC SUPPLIES		1	50644	891758-00 11/3/2014	290.710.400.001.000.000	\$255.04
						Check #: 45847
						PO/InvoiceTotal: \$524.75
						Vendor Total: \$1,305.69
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	50659	110646 11/3/2014	290.710.300.001.000.000	\$70.00
						Check #: 45848
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
GOLLER, JESSICA L						
Check Group:						
MILEAGE GOLLER		1	50657	CNOCT2014GOL LER 11/3/2014	290.710.300.001.000.000	\$70.40
						Check #: 45849
						PO/InvoiceTotal: \$70.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GOODELL, MARGARET ANNIE						\$70.40
Check Group:						
LAUNDRY PERRINE		1	50152	CNOCT2014 10/13/2014	290.710.300.104.000.000	\$8.50
						Check #: 45850
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
GOOLD MFG & MACHINE, INC.	001612					
Check Group:						
MISC SERVICES ST ED		1	50498	10647 10/27/2014	290.710.300.706.000.000	\$38.00
						Check #: 45851
						PO/InvoiceTotal:
						\$38.00
						Vendor Total:
						\$38.00
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	50655	CNOCT2014HAN KINS 11/3/2014	290.710.300.201.000.000	\$36.85
						Check #: 45852
						PO/InvoiceTotal:
						\$36.85
						Vendor Total:
						\$36.85
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	50376	CNOCT2014 10/21/2014	290.661.330.001.390.000	\$604.40
						Check #: 45853
						PO/InvoiceTotal:
						\$604.40
						Vendor Total:
						\$604.40

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KYLE, EDITH						
Check Group:						
LAUNDRY OLEARY		1	50148	CNOCT2014 10/13/2014	290.710.300.202.000.000	\$8.50
					Check #: 45854	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
LEZAMIZ RENTALS						
	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	CN2014 10/13/2014	290.710.320.001.000.000	\$791.00
					Check #: 45855	
					PO/InvoiceTotal:	\$791.00
					Vendor Total:	\$791.00
MCHENRY, GAIL M						
Check Group:						
LAUNDRY ST ED		1	50145	CNOCT2014 10/13/2014	290.710.300.706.000.000	\$8.50
					Check #: 45856	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MEADOW GOLD DAIRIES						
	002503					
Check Group:						
MILK HARRISON		1	50056	120627784 10/9/2014	290.710.450.101.000.000	\$226.56
MILK BICKEL		1	50056	120627788 10/9/2014	290.710.450.109.000.000	\$129.51
MILK OLEARY		1	50056	120627792 10/9/2014	290.710.450.202.000.000	\$304.38

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MILK HIGH SCHOOL		1	50056	120627794 10/9/2014	290.710.450.301.000.000	\$223.92
MILK SAWTOOTH		1	50056	120627796 10/9/2014	290.710.450.110.000.000	\$255.96
MILK MAGIC VALLEY		1	50056	120627798 10/9/2014	290.710.450.491.000.000	\$143.97
MILK PERRINE		1	50056	120627800 10/9/2014	290.710.450.104.000.000	\$159.96
MILK CANYON RIDGE		1	50056	120627804 10/9/2014	290.710.450.401.000.000	\$545.94
MILK BICKEL		1	50056	120627824 10/9/2014	290.710.450.109.000.000	\$127.97
Check #: 45857						
						PO/InvoiceTotal: <u>\$2,118.17</u>
Check Group:						
MILK LINCOLN		1	50141	120627786 10/13/2014	290.710.450.102.000.000	\$259.14
MILK MORNINGSIDE		1	50141	120627790 10/13/2014	290.710.450.103.000.000	\$195.18
MILK ROBERT STUART		1	50141	120627802 10/13/2014	290.710.450.201.000.000	\$304.38
MILK MORNINGSIDE		1	50141	120627818 10/13/2014	290.710.450.103.000.000	\$175.32
MILK HIGH SCHOOL		1	50141	120627820 10/13/2014	290.710.450.301.000.000	\$383.24
MILK ROBERT STUART		1	50141	120627822 10/13/2014	290.710.450.201.000.000	\$319.28
MILK HARRISON		1	50141	120627836 10/13/2014	290.710.450.101.000.000	\$159.96
MILK LINCOLN		1	50141	120627838 10/13/2014	290.710.450.102.000.000	\$159.32

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MILK OLEARY		1	50141	120627840 10/13/2014	290.710.450.202.000.000	\$319.88
MILK OLEARY		1	50141	120627842 10/13/2014	290.710.450.202.000.000	\$16.47
MILK SAWTOOTH		1	50141	120627843 10/13/2014	290.710.450.110.000.000	\$159.96
MILK PERRINE		1	50141	120627847 10/13/2014	290.710.450.104.000.000	\$222.70
MILK CANYON RIDGE		1	50141	120627849 10/13/2014	290.710.450.401.000.000	\$254.02
MILK HARRISON		1	50141	120627865 10/13/2014	290.710.450.101.000.000	\$207.33
MILK LINCOLN		1	50141	120627867 10/13/2014	290.710.450.102.000.000	\$191.93
MILK BICKEL		1	50141	120627869 10/13/2014	290.710.450.109.000.000	\$111.98
MILK ST ED		1	50141	120627871 10/13/2014	290.710.450.706.000.000	\$47.99
MILK OREGON TRAIL		1	50141	120627873 10/13/2014	290.710.450.106.000.000	\$542.66
MILK MORNINGSIDE		1	50141	120627875 10/13/2014	290.710.450.103.000.000	\$207.95
MILK OLEARY		1	50141	120627877 10/13/2014	290.710.450.202.000.000	\$351.77
MILK SAWTOOTH		1	50141	120627879 10/13/2014	290.710.450.110.000.000	\$191.94
MILK PERRINE		1	50141	120627881 10/13/2014	290.710.450.104.000.000	\$191.93
MILK ROBERT STUART		1	50141	120627883 10/13/2014	290.710.450.201.000.000	\$335.30

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MILK XAVIER		1	50141	120627885 10/13/2014	290.710.450.708.000.000	\$383.30
MILK HARRISON		1	50141	120627900 10/13/2014	290.710.450.101.000.000	\$175.95
MILK LINCOLN		1	50141	120627902 10/13/2014	290.710.450.102.000.000	\$191.90
MILK BICKEL		1	50141	120627904 10/13/2014	290.710.450.109.000.000	\$127.98
MILK MORNINGSIDE		1	50141	120627906 10/13/2014	290.710.450.103.000.000	\$175.95
MILK OLEARY		1	50141	120627908 10/13/2014	290.710.450.202.000.000	\$287.91
MILK HIGH SCHOOL		1	50141	120627910 10/13/2014	290.710.450.301.000.000	\$480.32
MILK SAWTOOTH		1	50141	120627912 10/13/2014	290.710.450.110.000.000	\$271.92
MILK MAGIC VALLEY		1	50141	120627914 10/13/2014	290.710.450.491.000.000	\$143.97
MILK PERRINE		1	50141	120627916 10/13/2014	290.710.450.104.000.000	\$447.29
MILK ROBERT STUART		1	50141	120627918 10/13/2014	290.710.450.201.000.000	\$320.37
MILK ROBERT STUART		1	50141	120627920 10/13/2014	290.710.450.201.000.000	\$80.07
MILK HARRISON		1	50141	120627934 10/13/2014	290.710.450.101.000.000	\$239.36
MILK LINCOLN		1	50141	120627936 10/13/2014	290.710.450.102.000.000	\$127.37
MILK BICKEL		1	50141	120627938 10/13/2014	290.710.450.109.000.000	\$239.28

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MILK ST ED		1	50141	120627940 10/13/2014	290.710.450.706.000.000	\$127.97
MILK OREGON TRAIL		1	50141	120627942 10/13/2014	290.710.450.106.000.000	\$735.21
MILK MORNINGSIDE		1	50141	120627944 10/13/2014	290.710.450.103.000.000	\$191.33
MILK OLEARY		1	50141	120627946 10/13/2014	290.710.450.202.000.000	\$335.76
MILK ROBERT STUART		1	50141	120627948 10/13/2014	290.710.450.201.000.000	\$335.76
MILK XAVIER		1	50141	120627950 10/13/2014	290.710.450.708.000.000	\$255.89
MILK CANYON RIDGE		1	50141	120627952 10/13/2014	290.710.450.401.000.000	\$319.89
MILK HARRISON		1	50141	120627970 10/13/2014	290.710.450.101.000.000	\$159.96
MILK LINCOLN		1	50141	120627972 10/13/2014	290.710.450.102.000.000	\$191.91
MILK BICKEL		1	50141	120627974 10/13/2014	290.710.450.109.000.000	\$127.98
MILK MORNINGSIDE		1	50141	120627976 10/13/2014	290.710.450.103.000.000	\$175.95
MILK OLEARY		1	50141	120627978 10/13/2014	290.710.450.202.000.000	\$320.01
MILK HIGH SCHOOL		1	50141	120627980 10/13/2014	290.710.450.301.000.000	\$191.94
MILK SAWTOOTH		1	50141	120627982 10/13/2014	290.710.450.110.000.000	\$255.90
MILK PERRINE		1	50141	120627986 10/13/2014	290.710.450.104.000.000	\$239.34

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MILK ROBERT STUART		1	50141	120627988 10/13/2014	290.710.450.201.000.000	\$287.91
Check #: 45857						
PO/InvoiceTotal:						\$13,255.28
Check Group:						
MILK HARRISON		1	50381	120628002 10/21/2014	290.710.450.101.000.000	\$223.34
MILK LINCOLN		1	50381	120628004 10/21/2014	290.710.450.102.000.000	\$207.30
MILK BICKEL		1	50381	120628006 10/21/2014	290.710.450.109.000.000	\$143.36
MILK MORNINGSIDE		1	50381	120628008 10/21/2014	290.710.450.103.000.000	\$207.35
MILK OLEARY		1	50381	120628010 10/21/2014	290.710.450.202.000.000	\$335.90
MILK HIGH SCHOOL		1	50381	120628012 10/21/2014	290.710.450.301.000.000	\$382.63
MILK SAWTOOTH		1	50381	120628014 10/21/2014	290.710.450.110.000.000	\$287.93
MILK MAGIC VALLEY		1	50381	120628016 10/21/2014	290.710.450.491.000.000	\$100.91
MILK PERRINE		1	50381	120628018 10/21/2014	290.710.450.104.000.000	\$394.34
MILK ROBERT STUART		1	50381	120628020 10/21/2014	290.710.450.201.000.000	\$311.59
MILK CANYON RIDGE		1	50381	120628022 10/21/2014	290.710.450.001.000.000	\$543.23
MILK XAVIER		1	50381	120628024 10/21/2014	290.710.450.708.000.000	\$112.43
MILK HARRISON		1	50381	120628034 10/21/2014	290.710.450.101.000.000	\$207.36

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Voucher Detail Listing

Voucher Batch Number: 1053

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	50381	120628036 10/21/2014	290.710.450.102.000.000	\$207.90
MILK BICKEL		1	50381	120628038 10/21/2014	290.710.450.109.000.000	\$111.98
MILK ST ED		1	50381	120628040 10/21/2014	290.710.450.706.000.000	\$47.99
MILK OREGON TRAIL		1	50381	120628042 10/21/2014	290.710.450.106.000.000	\$479.28
MILK MORNINGSIDE		1	50381	120628044 10/21/2014	290.710.450.103.000.000	\$191.94
MILK OLEARY		1	50381	120628046 10/21/2014	290.710.450.202.000.000	\$319.77
MILK ROBERT STUART		1	50381	120628048 10/21/2014	290.710.450.201.000.000	\$303.29
MILK ROBERT STUART		1	50381	120628050 10/21/2014	290.710.450.201.000.000	\$115.78
MILK XAVIER		1	50381	120628052 10/21/2014	290.710.450.708.000.000	\$287.31
MILK HARRISON		1	50381	120628071 10/21/2014	290.710.450.101.000.000	\$195.18
MILK LINCOLN		1	50381	120628073 10/21/2014	290.710.450.102.000.000	\$195.69
MILK BICKEL		1	50381	120628075 10/21/2014	290.710.450.109.000.000	\$114.12
MILK MORNINGSIDE		1	50381	120628077 10/21/2014	290.710.450.103.000.000	\$194.03
MILK OLEARY		1	50381	120628079 10/21/2014	290.710.450.202.000.000	\$304.37
MILK HIGH SCHOOL		1	50381	120628081 10/21/2014	290.710.450.301.000.000	\$257.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	50381	120628083 10/21/2014	290.710.450.110.000.000	\$319.86
MILK MAGIC VALLEY		1	50381	120628085 10/21/2014	290.710.450.491.000.000	\$96.51
MILK PERRINE		1	50381	120628087 10/21/2014	290.710.450.104.000.000	\$399.27
MILK ROBERT STUART		1	50381	120628089 10/21/2014	290.710.450.201.000.000	\$304.37
MILK CANYON RIDGE		1	50381	120628091 10/21/2014	290.710.450.001.000.000	\$545.09
MILK HARRISON		1	50381	120628105 10/21/2014	290.710.450.101.000.000	\$159.96
MILK LINCOLN		1	50381	120628107 10/21/2014	290.710.450.102.000.000	\$191.90
MILK BICKEL		1	50381	120628109 10/21/2014	290.710.450.109.000.000	\$111.98
MILK ST ED		1	50381	120628111 10/21/2014	290.710.450.706.000.000	\$95.97
MILK OREGON TRAIL		1	50381	120628113 10/21/2014	290.710.450.106.000.000	\$703.23
MILK MORNINGSIDE		1	50381	120628115 10/21/2014	290.710.450.103.000.000	\$175.94
MILK OLEARY		1	50381	120628117 10/21/2014	290.710.450.202.000.000	\$336.36
MILK ROBERT STUART		1	50381	120628119 10/21/2014	290.710.450.201.000.000	\$351.77
MILK XAVIER		1	50381	120628121 10/21/2014	290.710.450.708.000.000	\$95.94
MILK LINCOLN		1	50381	120628134 10/21/2014	290.710.450.102.000.000	\$223.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	50381	120628136 10/21/2014	290.710.450.109.000.000	\$143.36
MILK MORNINGSIDE		1	50381	120628138 10/21/2014	290.710.450.103.000.000	\$207.95
MILK OLEARY		1	50381	120628140 10/21/2014	290.710.450.202.000.000	\$320.01
MILK HARRISON		1	50381	120628142 10/21/2014	290.710.450.101.000.000	\$239.34
MILK HIGH SCHOOL		1	50381	120628144 10/21/2014	290.710.450.301.000.000	\$287.30
MILK SAWTOOTH		1	50381	120628146 10/21/2014	290.710.450.110.000.000	\$191.94
MILK PERRINE		1	50381	120628148 10/21/2014	290.710.450.104.000.000	\$239.33
MILK ROBERT STUART		1	50381	120628150 10/21/2014	290.710.450.201.000.000	\$271.91
MILK CANYON RIDGE		1	50381	120628152 10/21/2014	290.710.450.001.000.000	\$95.94
MILK XAVIER		1	50381	120628154 10/21/2014	290.710.450.708.000.000	\$111.39

Check #: 45857

PO/InvoiceTotal: \$13,004.40

Check Group:

MILK HIGH SCHOOL		1	50500	120627551 10/27/2014	290.710.450.301.000.000	\$400.45
MILK HARRISON		1	50500	120628168 10/27/2014	290.710.450.101.000.000	\$191.96
MILK LINCOLN		1	50500	120628170 10/27/2014	290.710.450.102.000.000	\$191.30
MILK BICKEL		1	50500	120628172 10/27/2014	290.710.450.109.000.000	\$127.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	50500	120628174 10/27/2014	290.710.450.103.000.000	\$191.96
MILK OLEARY		1	50500	120628176 10/27/2014	290.710.450.202.000.000	\$319.31
MILK HIGH SCHOOL		1	50500	120628178 10/27/2014	290.710.450.301.000.000	\$336.36
MILK SAWTOOTH		1	50500	120628180 10/27/2014	290.710.450.110.000.000	\$367.89
MILK MAGIC VALLEY		1	50500	120628182 10/27/2014	290.710.450.491.000.000	\$111.98
MILK PERRINE		1	50500	120628184 10/27/2014	290.710.450.104.000.000	\$414.67
MILK ROBERT STUART		1	50500	120628186 10/27/2014	290.710.450.201.000.000	\$351.30
MILK CANYON RIDGE		1	50500	120628188 10/27/2014	290.710.450.401.000.000	\$159.49
MILK XAVIER		1	50500	120628190 10/27/2014	290.710.450.708.000.000	\$127.97
MILK HARRISON		1	50500	120628206 10/27/2014	290.710.450.101.000.000	\$191.36
MILK LINCOLN		1	50500	120628208 10/27/2014	290.710.450.102.000.000	\$191.90
MILK BICKEL		1	50500	120628210 10/27/2014	290.710.450.109.000.000	\$127.37
MILK ST ED		1	50500	120628212 10/27/2014	290.710.450.706.000.000	\$47.99
MILK OREGON TRAIL		1	50500	120628214 10/27/2014	290.710.450.106.000.000	\$415.89
MILK MORNINGSIDE		1	50500	120628216 10/27/2014	290.710.450.103.000.000	\$191.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	50500	120628218 10/27/2014	290.710.450.202.000.000	\$255.92
MILK ROBERT STUART		1	50500	120628220 10/27/2014	290.710.450.201.000.000	\$271.91
MILK ROBERT STUART		1	50500	120628222 10/27/2014	290.710.450.201.000.000	\$58.86
MILK XAVIER		1	50500	120628224 10/27/2014	290.710.450.708.000.000	\$351.40
MILK CANYON RIDGE		1	50500	120628226 10/27/2014	290.710.450.401.000.000	\$224.88
MILK HARRISON		1	50500	120628241 10/27/2014	290.710.450.101.000.000	\$195.18
MILK LINCOLN		1	50500	120628243 10/27/2014	290.710.450.102.000.000	\$191.91
MILK BICKEL		1	50500	120628245 10/27/2014	290.710.450.109.000.000	\$114.14
MILK MORNINGSIDE		1	50500	120628247 10/27/2014	290.710.450.103.000.000	\$195.18
MILK OLEARY		1	50500	120628249 10/27/2014	290.710.450.202.000.000	\$368.37
MILK HIGH SCHOOL		1	50500	120628251 10/27/2014	290.710.450.301.000.000	\$431.25
MILK SAWTOOTH		1	50500	120628253 10/27/2014	290.710.450.110.000.000	\$323.13
MILK PERRINE		1	50500	120628255 10/27/2014	290.710.450.104.000.000	\$385.39
MILK ROBERT STUART		1	50500	120628257 10/27/2014	290.710.450.201.000.000	\$407.80
MILK CANYON RIDGE		1	50500	120628259 10/27/2014	290.710.450.401.000.000	\$401.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	50500	120628261 10/27/2014	290.710.450.491.000.000	\$143.96
MILK HARRISON		1	50500	120628275 10/27/2014	290.710.450.101.000.000	\$207.33
MILK LINCOLN		1	50500	120628277 10/27/2014	290.710.450.102.000.000	\$239.28
MILK BICKEL		1	50500	120628279 10/27/2014	290.710.450.109.000.000	\$127.95
MILK ST ED		1	50500	120628281 10/27/2014	290.710.450.706.000.000	\$47.99
MILK OREGON TRAIL		1	50500	120628283 10/27/2014	290.710.450.106.000.000	\$543.27
MILK MORNINGSIDE		1	50500	120628285 10/27/2014	290.710.450.103.000.000	\$167.64
MILK MORNINGSIDE		1	50500	120628287 10/27/2014	290.710.450.103.000.000	\$2.11
MILK OLEARY		1	50500	120628289 10/27/2014	290.710.450.202.000.000	\$367.86
MILK XAVIER		1	50500	120628291 10/27/2014	290.710.450.708.000.000	\$231.61
MILK ROBERT STUART		1	50500	120628293 10/27/2014	290.710.450.201.000.000	\$320.37
MILK ROBERT STUART		1	50500	120628295 10/27/2014	290.710.450.201.000.000	\$109.40
					Check #: 45857	
					PO/InvoiceTotal:	\$11,143.99
Check Group:						
MILK HARRISON		1	50653	120628307 11/3/2014	290.710.450.101.000.000	\$191.97
MILK LINCOLN		1	50653	120628309 11/3/2014	290.710.450.102.000.000	\$191.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	50653	120628311 11/3/2014	290.710.450.109.000.000	\$127.98
MILK MORNINGSIDE		1	50653	120628313 11/3/2014	290.710.450.103.000.000	\$207.33
MILK OLEARY		1	50653	120628315 11/3/2014	290.710.450.202.000.000	\$335.78
MILK HIGH SCHOOL		1	50653	120628317 11/3/2014	290.710.450.301.000.000	\$431.25
MILK SAWTOOTH		1	50653	120628319 11/3/2014	290.710.450.110.000.000	\$383.85
MILK MAGIC VALLEY		1	50653	120628321 11/3/2014	290.710.450.491.000.000	\$63.99
MILK PERRINE		1	50653	120628323 11/3/2014	290.710.450.104.000.000	\$447.29
MILK ROBERT STUART		1	50653	120628325 11/3/2014	290.710.450.201.000.000	\$336.38
MILK CANYON RIDGE		1	50653	120628327 11/3/2014	290.710.450.401.000.000	\$399.71
MILK XAVIER		1	50653	120628329 11/3/2014	290.710.450.708.000.000	\$127.37
MILK HARRISON		1	50653	120628347 11/3/2014	290.710.450.101.000.000	\$207.35
MILK LINCOLN		1	50653	120628349 11/3/2014	290.710.450.102.000.000	\$207.90
MILK BICKEL		1	50653	120628351 11/3/2014	290.710.450.109.000.000	\$127.37
MILK ST ED		1	50653	120628353 11/3/2014	290.710.450.706.000.000	\$47.99
MILK OREGON TRAIL		1	50653	120628355 11/3/2014	290.710.450.106.000.000	\$511.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	50653	120628357 11/3/2014	290.710.450.103.000.000	\$191.96
MILK OLEARY		1	50653	120628359 11/3/2014	290.710.450.202.000.000	\$336.41
MILK ROBERT STUART		1	50653	120628361 11/3/2014	290.710.450.201.000.000	\$319.31
MILK XAVIER		1	50653	120628363 11/3/2014	290.710.450.708.000.000	\$319.91
MILK HARRISON		1	50653	120628382 11/3/2014	290.710.450.101.000.000	\$191.96
MILK LINCOLN		1	50653	120628384 11/3/2014	290.710.450.102.000.000	\$223.29
MILK BICKEL		1	50653	120628386 11/3/2014	290.710.450.109.000.000	\$159.95
MILK MORNINGSIDE		1	50653	120628388 11/3/2014	290.710.450.103.000.000	\$175.35
MILK OLEARY		1	50653	120628390 11/3/2014	290.710.450.202.000.000	\$328.42
MILK HIGH SCHOOL		1	50653	120628392 11/3/2014	290.710.450.301.000.000	\$447.23
MILK MAGIC VALLEY		1	50653	120628394 11/3/2014	290.710.450.491.000.000	\$97.05
MILK PERRINE		1	50653	120628396 11/3/2014	290.710.450.104.000.000	\$434.51
MILK ROBERT STUART		1	50653	120628398 11/3/2014	290.710.450.201.000.000	\$354.12
MILK CANYON RIDGE		1	50653	120628400 11/3/2014	290.710.450.401.000.000	\$450.03
MILK SAWTOOTH		1	50653	120628402 11/3/2014	290.710.450.110.000.000	\$435.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	50653	120628420 11/3/2014	290.710.450.101.000.000	\$207.96
MILK LINCOLN		1	50653	120628422 11/3/2014	290.710.450.102.000.000	\$191.91
MILK ST ED		1	50653	120628424 11/3/2014	290.710.450.706.000.000	\$47.99
MILK OREGON TRAIL		1	50653	120628426 11/3/2014	290.710.450.106.000.000	\$451.11
MILK BICKEL		1	50653	120628428 11/3/2014	290.710.450.109.000.000	\$127.97
MILK MORNINGSIDE		1	50653	120628430 11/3/2014	290.710.450.103.000.000	\$191.94
MILK OLEARY		1	50653	120628432 11/3/2014	290.710.450.202.000.000	\$303.26
MILK ROBERT STUART		1	50653	120628434 11/3/2014	290.710.450.201.000.000	\$335.75
MILK XAVIER		1	50653	120628436 11/3/2014	290.710.450.708.000.000	\$271.28

Check #: 45857

PO/Invoice Total:	<u>\$10,940.43</u>
Vendor Total:	<u>\$50,462.27</u>

NICHOLAS & COMPANY 001027

Check Group:

FOOD		1	0	4751016CREDIT 11/9/2014	290.710.451.001.000.000	(\$4,107.50)
FOOD		1	0	4771979CREDIT 11/9/2014	290.710.451.001.000.000	(\$25.16)
FOOD		1	0	4791361CREDIT 11/9/2014	290.710.451.001.000.000	(\$36.36)
FOOD		1	0	4800371CREDIT 11/9/2014	290.710.451.001.000.000	(\$113.15)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD		1	0	4800372CREDIT 11/9/2014	290.710.451.001.000.000	(\$67.89)
Check #: 45858						
PO/InvoiceTotal:						(\$4,350.06)
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	50138	4826922 10/13/2014	290.710.451.106.000.000	\$163.34
FOOD SUPPLIES CANYON RIDGE		1	50138	4826928 10/13/2014	290.710.451.401.000.000	\$966.04
FOOD SUPPLIES OLEARY		1	50138	4826931 10/13/2014	290.710.451.202.000.000	\$1,366.79
FOOD SUPPLIES MORNINGSIDE		1	50138	4826936 10/13/2014	290.710.451.103.000.000	\$274.33
FOOD SUPPLIES HIGH SCHOOL		1	50138	4826937 10/13/2014	290.710.451.301.000.000	\$980.62
FOOD SUPPLIES SAWTOOTH		1	50138	4826938 10/13/2014	290.710.451.110.000.000	\$653.68
FOOD SUPPLIES XAVIER		1	50138	4826939 10/13/2014	290.710.451.708.000.000	\$589.28
FOOD SUPPLIES ROBERT STUART		1	50138	4826940 10/13/2014	290.710.451.201.000.000	\$967.81
FOOD SUPPLIES MAGIC VALLEY		1	50138	4826944 10/13/2014	290.710.451.491.000.000	\$156.36
FOOD SUPPLIES LINCOLN		1	50138	4826945 10/13/2014	290.710.451.102.000.000	\$297.86
FOOD SUPPLIES BICKEL		1	50138	4826946 10/13/2014	290.710.451.109.000.000	\$307.13
Check #: 45858						
PO/InvoiceTotal:						\$6,723.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	50377	4835486 10/21/2014	290.710.451.106.000.000	\$489.67
FOOD SUPPLIES CANYON RIDGE		1	50377	4835492 10/21/2014	290.710.451.401.000.000	\$871.80
FOOD SUPPLIES OLEARY		1	50377	4835495 10/21/2014	290.710.451.202.000.000	\$896.35
FOOD SUPPLIES MORNINGSIDE		1	50377	4835516 10/21/2014	290.710.451.103.000.000	\$423.07
FOOD SUPPLIES HIGH SCHOOL		1	50377	4835517 10/21/2014	290.710.451.301.000.000	\$532.87
FOOD SUPPLIES SAWTOOTH		1	50377	4835518 10/21/2014	290.710.451.110.000.000	\$600.95
FOOD SUPPLIES HARRISON		1	50377	4835519 10/21/2014	290.710.451.101.000.000	\$520.65
FOOD SUPPLIES XAVIER		1	50377	4835520 10/21/2014	290.710.451.708.000.000	\$449.70
FGOOD SUPPLIES ROBERT STUART		1	50377	4835521 10/21/2014	290.710.451.201.000.000	\$1,330.21
FOOD SUPPLIES PERRINE		1	50377	4835522 10/21/2014	290.710.451.104.000.000	\$477.16
FOOD SUPPLIES LINCOLN		1	50377	4835526 10/21/2014	290.710.451.102.000.000	\$417.25
FOOD SUPPLIES BICKEL		1	50377	4835527 10/21/2014	290.710.451.109.000.000	\$221.24
Check #: 45858						
PO/InvoiceTotal:						\$7,230.92
Check Group:						
FOOD SUPPLIES BICKEL		1	50496	4839456 10/27/2014	290.710.451.109.000.000	\$109.60
FOOD SUPPLIES HIGH SCHOOL		1	50496	4839465 10/27/2014	290.710.451.301.000.000	\$382.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	50496	4842342 10/27/2014	290.710.451.401.000.000	\$705.82
FOOD SUPPLIES HARRISON		1	50496	4842345 10/27/2014	290.710.451.101.000.000	\$191.56
FOOD SUPPLIES XAVIER		1	50496	4842346 10/27/2014	290.710.451.708.000.000	\$343.13
FOOD SUPPLIES ROBERT STUART		1	50496	4842347 10/27/2014	290.710.451.201.000.000	\$816.78
FOOD SUPPLIES PERRINE		1	50496	4842348 10/27/2014	290.710.451.104.000.000	\$446.73
FOOD SUPPLIES HIGH SCHOOL		1	50496	4842351 10/27/2014	290.710.451.301.000.000	\$714.44
FOOD SUPPLIES SAWTOOTH		1	50496	4842352 10/27/2014	290.710.451.110.000.000	\$139.50
FOOD SUPPLIES MORNINGSIDE		1	50496	4842353 10/27/2014	290.710.451.103.000.000	\$177.27
FOOD SUPPLIES OLEARY		1	50496	4842354 10/27/2014	290.710.451.202.000.000	\$517.23
Check #: 45858						
						PO/InvoiceTotal: <u>\$4,544.29</u>
Check Group:						
FOOD SUPPLIES		1	50647	4837842 11/3/2014	290.710.451.001.000.000	\$2,060.49
FOOD SUPPLIES CANYON RIDGE		1	50647	4850898 11/3/2014	290.710.451.401.000.000	\$969.66
FOOD SUPPLIES HARRISON		1	50647	4850903 11/3/2014	290.710.451.101.000.000	\$305.02
FOOD SUPPLIES XAVIER		1	50647	4850904 11/3/2014	290.710.451.708.000.000	\$709.13
FOOD SUPPLIES ROBERT STUART		1	50647	4850905 11/3/2014	290.710.451.201.000.000	\$553.41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	50647	4850906 11/3/2014	290.710.451.104.000.000	\$507.90
FOOD SUPPLIES SAWTOOTH		1	50647	4850910 11/3/2014	290.710.451.110.000.000	\$785.52
FOOD SUPPLIES MORNINGSIDE		1	50647	4850911 11/3/2014	290.710.451.103.000.000	\$474.05
FOOD SUPPLIES OLEARY		1	50647	4850912 11/3/2014	290.710.451.202.000.000	\$1,783.19
FOOD SUPPLIES LINCOLN		1	50647	4850915 11/3/2014	290.710.451.102.000.000	\$211.04
FOOD SUPPLIES MAGIC VALLEY		1	50647	4850916 11/3/2014	290.710.451.491.000.000	\$116.91
FOOD SUPPLIES BICKEL		1	50647	4850917 11/3/2014	290.710.451.109.000.000	\$152.14
FOOD SUPPLIES OREGON TRAIL		1	50647	4850918 11/3/2014	290.710.451.106.000.000	\$771.09
Check #: 45858						
PO/InvoiceTotal:						\$9,399.55
Check Group:						
FOOD SUPPLIES		1	50648	4846459 11/3/2014	290.710.451.001.000.000	\$4,039.10
FOOD SUPPLIES		1	50648	4848036 11/3/2014	290.710.451.001.000.000	\$2,072.35
Check #: 45858						
PO/InvoiceTotal:						\$6,111.45
Vendor Total:						\$29,659.39
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	50374	SI0342236 10/21/2014	290.710.451.001.000.000	\$8,004.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	50374	SI0342237 10/21/2014	290.710.451.001.000.000	\$1,911.25
FOOD SUPPLIES		1	50374	SI0342238 10/21/2014	290.710.451.001.000.000	\$8,781.39
Check #: 45859						
PO/InvoiceTotal:						\$18,696.91
Check Group:						
FOOD SUPPLIES		1	50642	SI0342726 11/3/2014	290.710.451.001.000.000	\$7,575.84
FOOD SUPPLIES		1	50642	SI0342727 11/3/2014	290.710.451.001.000.000	\$4,809.79
FOOD SUPPLIES		1	50642	SI0343353 11/3/2014	290.710.451.001.000.000	\$5,404.08
FOOD SUPPLIES		1	50642	SI0343354 11/3/2014	290.710.451.001.000.000	\$1,588.90
Check #: 45859						
PO/InvoiceTotal:						\$19,378.61
Check Group:						
FOOD SUPPLIES		1	50643	SI0344011 11/3/2014	290.710.451.001.000.000	\$7,431.64
FOOD SUPPLIES		1	50643	SI0344012 11/3/2014	290.710.451.001.000.000	\$3,253.75
FOOD SUPPLIES		1	50643	SI0344013 11/3/2014	290.710.451.001.000.000	\$1,612.80
Check #: 45859						
PO/InvoiceTotal:						\$12,298.19
Vendor Total:						\$50,373.71
NPC INTERNATIONAL	003203					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1053

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	50057	21781410010000 0201 10/9/2014	290.710.451.401.000.000	\$148.44
Check #: 45860						
PO/InvoiceTotal:						\$148.44
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	50142	21781410060000 0201 10/13/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	50142	21781410070000 0201 10/13/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	50142	21781410080000 0101 10/13/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	50142	21781410090000 0101 10/13/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	50142	21781410100000 0301 10/13/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES OLEARY		1	50142	21791410100000 0101 10/13/2014	290.710.451.202.000.000	\$488.99
FOOD SUPPLIES HIGH SCHOOL		1	50142	21791410100000 0301 10/13/2014	290.710.451.301.000.000	\$280.49
Check #: 45860						
PO/InvoiceTotal:						\$1,511.68
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	50382	21781410130000 0101 10/21/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	50382	21781410140000 0101 10/21/2014	290.710.451.401.000.000	\$148.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	50382	21781410150000 0101 10/21/2014	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	50382	21781410160000 0201 10/21/2014	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	50382	21781410170000 0301 10/21/2014	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES HIGH SCHOOL		1	50382	21791410170000 0101 10/21/2014	290.710.451.301.000.000	\$280.49
Check #: 45860						
						PO/InvoiceTotal: <u>\$960.14</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	50501	21781409220000 0101 10/27/2014	290.710.451.401.000.000	\$139.00
FOOD SUPPLIES CANYON RIDGE		1	50501	21781409230000 0301 10/27/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES ROBERT STUART		1	50501	21781410170000 0101 10/27/2014	290.710.451.201.000.000	\$315.24
FOOD SUPPLIES ROBERT STUART		1	50501	21781410170000 0201 10/27/2014	290.710.451.201.000.000	\$217.94
FOOD SUPPLIES CANYON RIDGE		1	50501	21781410200000 0101 10/27/2014	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	50501	21781410210000 0101 10/27/2014	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	50501	21781410220000 0201 10/27/2014	290.710.451.401.000.000	\$127.59

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	50501	21781410230000 0401 10/27/2014	290.710.451.401.000.000	\$127.59
Check #: 45860						
PO/InvoiceTotal:						\$1,324.03
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	50654	21781408260000 0101 11/3/2014	290.710.451.401.000.000	\$90.24
FOOD SUPPLIES CANYON RIDGE		1	50654	21781408270000 0101 11/3/2014	290.710.451.401.000.000	\$92.84
FOOD SUPPLIES CANYON RIDGE		1	50654	21781408280000 0201 11/3/2014	290.710.451.401.000.000	\$134.54
FOOD SUPPLIES CANYON RIDGE		1	50654	21781410270000 0101 11/3/2014	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	50654	21781410280000 0101 11/3/2014	290.710.451.401.000.000	\$134.54
FOOD SUPPLIES CANYON RIDGE		1	50654	21781410290000 0101 11/3/2014	290.710.451.401.000.000	\$134.54
FOOD SUPPLIES CANYON RIDGE		1	50654	21781410300000 0101 11/3/2014	290.710.451.401.000.000	\$148.44
Check #: 45860						
PO/InvoiceTotal:						\$862.73
Vendor Total:						\$4,807.02
PADIA, DEBBIE L						
Check Group:						
LAUNDRY BICKEL		1	50143	CNOCT2014 10/13/2014	290.710.300.109.000.000	\$8.50
Check #: 45861						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 11/10/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
PAOLI, DESIRAE S						
Check Group:						
MISC MILEAGE PAOLI-LESTER		1	50385	CNSUMMERMILE AGE 10/21/2014	290.710.300.101.000.000	\$8.80
						Check #: 45862
						PO/InvoiceTotal: \$8.80
						Vendor Total: \$8.80
POWLUS, WILMA						
Check Group:						
LAUNDRY OREGON TRAIL		1	50144	CNOCT2014 10/13/2014	290.710.300.106.000.000	\$8.50
						Check #: 45863
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY ROBERT STUART		1	50147	CNOCT2014 10/13/2014	290.710.300.201.000.000	\$8.50
						Check #: 45864
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE RASMUSSEN		1	50656	CNOCT2014RAS MUSSEN 11/3/2014	290.710.300.201.000.000	\$11.55
						Check #: 45864
						PO/InvoiceTotal: \$11.55
						Vendor Total: \$20.05

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Voucher Detail Listing

Voucher Batch Number: 1053

11/10/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS PERRINE		1	50151	3657 10/13/2014	290.710.300.104.000.000	\$155.00
MICS REPAIRS HARRISON		1	50151	3679 10/13/2014	290.710.300.101.000.000	\$120.00
					Check #: 45865	
						PO/InvoiceTotal: <u>\$275.00</u>
Check Group:						
MISC REPAIRS PERRINE		1	50383	2472 10/21/2014	290.710.300.104.000.000	\$408.56
MISC REPAIRS CANYON RIDGE		1	50383	3608 10/21/2014	290.710.300.401.000.000	\$120.00
MISC REPAIRS XAVIER		1	50383	3615 10/21/2014	290.710.300.708.000.000	\$85.00
MISC REPAIRS PERRINE		1	50383	3671 10/21/2014	290.710.300.104.000.000	\$248.27
MISC REPAIRS SAWTOOTH		1	50383	3701 10/21/2014	290.710.300.110.000.000	\$194.49
					Check #: 45865	
						PO/InvoiceTotal: <u>\$1,056.32</u>
Check Group:						
MISC REPAIRS XAVIER		1	50658	3667 11/3/2014	290.710.300.708.000.000	\$85.00
MISC REPAIRS MAGIC VALLEY		1	50658	3672 11/3/2014	290.710.300.491.000.000	\$461.60
					Check #: 45865	
						PO/InvoiceTotal: <u>\$546.60</u>
						Vendor Total: <u>\$1,877.92</u>
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC SUPPLIES		1	50058	100119 10/9/2014	290.710.400.001.000.000	\$1,495.50
					Check #: 45866	
					PO/InvoiceTotal:	\$1,495.50
					Vendor Total:	\$1,495.50
SICKINGER, SHAWN M						
Check Group: LAUNDRY LINCOLN		1	50149	CNOCT2014 10/13/2014	290.710.300.102.000.000	\$8.50
					Check #: 45867	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SKEEN, GLENDA	002772					
Check Group: LAUNDRY MAGIC VALLEY		1	50133	CNOCT2014 10/13/2014	290.710.300.491.000.000	\$8.50
					Check #: 45868	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT	000514					
Check Group: HEALTH INSPECTION BICKEL		1	50645	CNOCTBICKEL 11/3/2014	290.710.300.109.000.000	\$245.00
HEALTH INSPECTION CANYON RIDGE		1	50645	CNOCTCANYON RIDGE 11/3/2014	290.710.300.401.000.000	\$245.00
HEALTH INSPECTION FREEZER		1	50645	CNOCTFREEZER 11/3/2014	290.710.300.001.000.000	\$245.00

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Voucher Batch Number: 1053

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEALTH INSPECTION HARRISON		1	50645	CNOCTHARRISO N 11/3/2014	290.710.300.101.000.000	\$245.00
HEALTH INSPECTION HIGH SCHOOL		1	50645	CNOCTHIGH SCHOOL 11/3/2014	290.710.300.301.000.000	\$245.00
HEALTH INSPECTION LINCOLN		1	50645	CNOCTLINCOLN 11/3/2014	290.710.300.102.000.000	\$245.00
HEALTH INSPECTION MAGIC VALLEY		1	50645	CNOCTMAGIC VALLEY 11/3/2014	290.710.300.491.000.000	\$245.00
HEALTH INSPECTION MORNINGSIDE		1	50645	CNOCTMORNIN GSIDE 11/3/2014	290.710.300.103.000.000	\$245.00
HEATH INSPECTION OLEARY		1	50645	CNOCTOLEARY 11/3/2014	290.710.300.202.000.000	\$245.00
HEALTH INSPECTION OREGON TRAIL		1	50645	CNOCTOREGON TRAIL 11/3/2014	290.710.300.106.000.000	\$245.00
HEALTH INSPECTION PERRINE		1	50645	CNOCTPERRINE 11/3/2014	290.710.300.104.000.000	\$245.00
HEALTH INSPECTION ROBERT STUART		1	50645	CNOCTROBERT STUART 11/3/2014	290.710.300.201.000.000	\$245.00
HEALTH INSPECTION SAWTOOTH		1	50645	CNOCTSAWTOO TH 11/3/2014	290.710.300.110.000.000	\$245.00
HEALTH INSPECTION ST ED		1	50645	CNOCTSTED 11/3/2014	290.710.300.706.000.000	\$245.00
HEALTH INSPECTION XAVIER		1	50645	CNOCTXAVIER 11/3/2014	290.710.300.708.000.000	\$245.00

Check #: 45869

PO/InvoiceTotal: \$3,675.00

Vendor Total: \$3,675.00

Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINT	007771					
Check Group:						
MISC SERVICES		1	50059	CNSEPT2014 10/9/2014	290.661.337.001.390.000	\$84.13
					Check #: 45870	
						PO/InvoiceTotal: \$84.13
						Vendor Total: \$84.13
STATE TAX COMMISSION	000801					
Check Group:						
SALES TAX		1	50646	CNOCT2014TAX 11/3/2014	290.416.200.000.000.000	\$843.39
					Check #: 45871	
						PO/InvoiceTotal: \$843.39
						Vendor Total: \$843.39
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY SAWTOOTH		1	50134	CNOCT2014 10/13/2014	290.710.300.110.000.000	\$8.50
					Check #: 45872	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SYSCO FOOD SERVICE OF IDAHO	001893					
Check Group:						
MISC SUPPLIES		1	50380	605327659 10/21/2014	290.710.400.001.000.000	\$281.46
					Check #: 45873	
						PO/InvoiceTotal: \$281.46
						Vendor Total: \$281.46
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1053 11/10/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	50827	CNOCT2014 11/6/2014	290.710.300.001.000.000	\$652.74
					Check #: 45874	
						PO/InvoiceTotal: \$652.74
						Vendor Total: \$652.74
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	50140	777470 10/13/2014	290.710.400.001.000.000	\$172.61
					Check #: 45875	
						PO/InvoiceTotal: \$172.61
Check Group:						
MISC SUPPLIES		1	50379	778705 10/21/2014	290.710.400.001.000.000	\$86.76
					Check #: 45875	
						PO/InvoiceTotal: \$86.76
Check Group:						
MISC SUPPLIES		1	50651	778736 11/3/2014	290.710.400.001.000.000	\$82.20
					Check #: 45875	
						PO/InvoiceTotal: \$82.20
Check Group:						
MISC SUPPLIES		1	50660	779244 11/3/2014	290.710.400.001.000.000	\$126.97
					Check #: 45875	
						PO/InvoiceTotal: \$126.97
						Vendor Total: \$468.54
						Grand Total: \$263,426.07

End of Report

Twin Falls School District 411

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Voucher Batch Number: 1059 11/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A & B PRODUCTIONS, INC.	100110					
Check Group:						
D J FOR SADIE'S DANCE		1	51021	240 11/18/2014	237.531.300.301.620.631	\$450.00
					Check #: 46287	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
ALLEN, KIMBERLY						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE REGIONAL IDAHO LEADS MEETING ON OCT. 29, 2014		1	50537	SV/10-29-14 11/18/2014	100.621.380.001.260.262	\$106.02
					Check #: 46288	
						PO/InvoiceTotal: \$106.02
						Vendor Total: \$106.02
ARAMARK SERVICES, INC.	003254					
Check Group:						
Breakfast for 504 Training on Monday November 10, 2014 in the Rick Allen room at College of Southern Idaho Invoice #4977		1	50735	4977 11/18/2014	257.521.300.001.000.000	\$777.30
					Check #: 46289	
						PO/InvoiceTotal: \$777.30
						Vendor Total: \$777.30
ASCA	008088					
Check Group:						
THE ASCA NATIONAL MODEL: A FRAMEWORK FOR SCHOOL COUNSELING PROGRAMS 3RD ED		1	49597	ASC1074256 11/18/2014	100.611.400.101.000.000	\$38.77
SCHOOL COUNSELOR LEADERSHIP: AN ESSENTIAL PRACTICE		1	49597	ASC1074256 11/18/2014	100.611.400.101.000.000	\$22.13
					Check #: 46290	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 11/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.90
						Vendor Total: \$60.90
ASSOCIATED TAXPAYERS OF IDAHO	008289					
Check Group:						
REGISTRATION FOR ANGIE CARTER TO ATTEND THE ATI CONFRENCE ON DECEMBER 10, 2014		1	51123	A.CARTER 2014 11/22/2014	100.632.380.001.440.446	\$90.00
						Check #: 46291
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO BOISE FOR GAIN A GRANT FOR IDFY CLUB & TRAINING TO ASSIST IN TOBACCO PREVENTION ON NOV. 6, 2014 & RETURN ON NOV. 8, 2014		1	50399	737818045 11/18/2014	237.682.341.301.550.557	\$251.13
						Check #: 46292
						PO/InvoiceTotal: \$251.13
Check Group:						
SUBURBAN RENTALS TO TAKE GIRLS BASKETBALL TEAM TO ELK CREEK FOR RETREAT ON NOV. 7, 2014 & RETURN ON NOV. 8, 2014		1	50691	737818115 11/18/2014	237.682.341.301.620.624	\$108.12
SUBURBAN RENTALS TO TAKE GIRLS BASKETBALL TEAM TO ELK CREEK FOR RETREAT ON NOV. 7, 2014 & RETURN ON NOV. 8, 2014		1	50691	737818126 11/18/2014	237.682.341.301.620.624	\$108.12
						Check #: 46292
						PO/InvoiceTotal: \$216.24
						Vendor Total: \$467.37
BEST BUY	008025					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 11/25/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO-15.6" TOUCH SCREEN ;APTOP INTEL CORE I7-8GB MEMORY-1TB HARD DRIVE-SILVER		1	50299	1722424 11/18/2014	100.515.400.201.270.000	\$893.45
						Check #: 46293
						PO/InvoiceTotal: <u>\$893.45</u>
						Vendor Total: <u>\$893.45</u>
BEST WESTERN - COEUR D'ALENE INN	006100					
Check Group:						
Two nights for Kim Draves ISCA conference		2	49000	19118 11/18/2014	150.621.380.401.000.000	\$178.50
						Check #: 46294
						PO/InvoiceTotal: <u>\$178.50</u>
						Vendor Total: <u>\$178.50</u>
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
WAL-MART FOR DISH RACKS FOR THIRD GRADE FOR TABLETS		1	51073	1949 11/18/2014	234.641.400.109.440.448	\$106.47
HOME DEPOT FOR CLIPS FOR CARTS FOR TABLETS		1	51073	1950 11/18/2014	234.641.400.109.440.448	\$49.90
LOWE'S FOR CLIPS FOR CARTS FOR TABLETS		1	51073	1951 11/18/2014	234.641.400.109.440.448	\$29.91
MICHAEL'S FOR ART SUPPLIES FOR DOBBS FIRST GRADE		1	51073	1952 11/18/2014	234.621.400.109.500.501	\$94.90
ALBERTSON'S FOR TREATS FOR INSERVICE		1	51073	1953 11/18/2014	234.641.400.109.440.448	\$98.52
						Check #: 46295
						PO/InvoiceTotal: <u>\$379.70</u>
						Vendor Total: <u>\$379.70</u>
BODY FX, LLC	131005					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 STUDENT COMPETITION CHOREOGRAPHY FOR CHEER DEC 2ND		1	51180	CRHS/2014 11/22/2014	238.682.300.401.200.200	\$1,050.00
					Check #: 46296	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Items purchased from Grocery Outlet for 2nd Annual Thanksgiving Dinner written on check number 1191. Reimbursement to Leah Dow.		1	51240	1191 11/24/2014	231.621.400.492.170.173	\$21.01
					Check #: 46297	
						PO/InvoiceTotal: \$21.01
						Vendor Total: \$21.01
BUHL HIGH SCHOOL 007615						
Check Group:						
WRESTLING ENTRY FEE		1	51093	OLMS/MS WRESTLING-14 11/18/2014	236.682.300.202.200.208	\$25.00
					Check #: 46298	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL TO ATLANTA, GEORGIA TO ATTEND THE WIDA CONFERENCE ON OCT. 23-25, 2014		1	49829	GA/10-25-2014 11/18/2014	270.621.380.000.876.000	\$199.00
					Check #: 46299	
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
CABLE ONE 007385						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	23455-110705011 /11-1 11/18/2014	257.521.300.001.000.000	\$62.00
					Check #: 46300	
						PO/InvoiceTotal: \$62.00
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER		1	51168	23455105543012/ 11-14 11/22/2014	100.622.400.301.000.000	\$10.00
					Check #: 46300	
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$72.00
CAFE RIO, INC.	130420					
Check Group:						
FOOD FOR RED RIBBON WEEK WINNERS		1	50751	3762 11/22/2014	131.611.400.301.680.243	\$103.77
					Check #: 46301	
						PO/InvoiceTotal: \$103.77
						Vendor Total: \$103.77
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	51022	011543 11/18/2014	236.621.400.202.170.173	\$85.88
					Check #: 46302	
						PO/InvoiceTotal: \$85.88
						Vendor Total: \$85.88
CANYON CREST EVENT AND DINING CENTER	009306					
Check Group:						
BANQUET/BUFFETT		1	51200	13243 11/22/2014	237.682.300.301.620.622	\$1,569.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46303						
						PO/InvoiceTotal: <u>\$1,569.40</u>
						Vendor Total: <u>\$1,569.40</u>
CANYON RIDGE HIGH SCHOOL						
Check Group:						
Lamination of Maps		20	50886	317 11/18/2014	100.632.400.001.440.451	\$20.00
Check #: 46304						
						PO/InvoiceTotal: <u>\$20.00</u>
Check Group:						
ENTRY FEE/JV TOURN		1	51070	TFHS/WRESTLIN G 1-10 11/18/2014	237.682.300.301.200.208	\$150.00
Check #: 46304						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$170.00</u>
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
US BANK-IMPRESSED		1	0	P.CASH INCREASE 11/22/2014	238.111.121.000.000.000	\$2,000.00
SUPPLIES & MATERIALS		1	0	WRITE OFF 2725 11/22/2014	238.515.400.401.120.120	(\$20.50)
SUPPLIES & MATERIALS		1	0	WRITE OFF 2734 11/22/2014	238.515.400.401.120.120	(\$20.50)
SUPPLIES & MATERIAL		1	0	WRITE OFF 2746 11/22/2014	238.622.400.401.230.230	(\$5.00)
SUPPLIES & MATERIALS		1	0	WRITE OFF 2866 11/22/2014	238.531.400.401.200.215	(\$127.50)
SUPPLIES & MATERIALS		1	0	WRITE OFF 2915 11/22/2014	238.515.400.401.050.057	(\$65.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	WRITE OFF 3108 11/22/2014	238.531.300.401.200.200	(\$40.00)
SUPPLIES & MATERIALS		1	0	WRITE OFF 3176 11/22/2014	238.621.400.401.130.130	(\$8.61)
PURCHASED SERVICES		1	0	WRITE OFF 3405 11/22/2014	238.621.300.401.500.523	(\$22.20)
SUPPLIES & MATERIALS		1	0	WRITE OFF 3427 11/22/2014	238.621.400.401.130.130	(\$16.00)
SUPPLIES & MATERIALS		1	0	WRITE OFF 3530 11/22/2014	238.621.400.401.550.572	(\$10.00)
SUPPLIES & MATERIALS		1	0	WRITE OFF 3608 11/22/2014	238.641.400.401.440.448	(\$28.46)
PURCHASED SERVICES		1	0	WRITE OFF 3687 11/22/2014	238.611.300.401.240.243	(\$15.00)
PURCHASED SERVICES		1	0	WRITE OFF 3692 11/22/2014	238.611.300.401.240.243	(\$15.00)
PURCHASED SERVICES		1	0	WRITE OFF 3699 11/22/2014	238.611.300.401.240.243	(\$15.00)
PURCHASED SERVICES		1	0	WRITE OFF 3705 11/22/2014	238.611.300.401.240.243	(\$15.00)
PURCHASED SERVICES		1	0	WRITE OFF 3759 11/22/2014	238.682.300.401.200.200	(\$248.00)
SUPPLIES & MATERIALS		1	0	WRITE OFF 3775 11/22/2014	238.531.400.401.200.205	(\$282.65)
SUPPLIES & MATERIALS		1	0	WRITE OFF 3889 11/22/2014	238.621.400.401.640.656	(\$43.99)
PURCHASED SERVICES		1	0	WRITE OFF 3693 11/22/2014	238.611.300.401.240.243	(\$15.00)

Check #: 46305

PO/InvoiceTotal: \$986.59

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WENDIE MUNOZ-NW PROF EDUCATORS GRANTS/CAMERA-TV-SCANNER		1	51227	4188 THRU 4206 11/22/2014	238.641.400.401.440.448	\$486.95
DOMINOS PIZZA-READING INCENTIVE/BARNES CLASS		1	51227	4188 THRU 4206 11/22/2014	238.621.400.401.500.523	\$48.62
BORAH HIGH SCHOOL-VB TOURNAMENT ENTRY FEE		1	51227	4188 THRU 4206 11/22/2014	238.682.300.401.200.200	\$225.00
STATE TAX COMMISSION/SALES TAX FOR OCTOBER		1	51227	4188 THRU 4206 11/22/2014	238.621.300.401.996.996	\$1,510.29
SEVE SAACS-TICKETS, PROGRAMS, POSTERS, LITES FOR DRAMA HALLOWEEN PRODUCTION		1	51227	4188 THRU 4206 11/22/2014	238.515.400.401.050.051	\$161.79
MCKENNA ALLRED-SUPPLIES FOR HALLOWEEN DRAMA PRODUCTION		1	51227	4188 THRU 4206 11/22/2014	238.515.400.401.050.051	\$59.01
KEY CLUB INTERNATIONAL-INTERNATIONAL DUES		1	51227	4188 THRU 4206 11/22/2014	238.621.300.401.640.656	\$180.00
COSTCO-2 CAKES & SUPPLIES FOR XC BANQUET		1	51227	4188 THRU 4206 11/22/2014	238.531.400.401.200.214	\$112.81
STACY BOER-DINNER/FOOD/JACKETS FOR STATE VB		1	51227	4188 THRU 4206 11/22/2014	238.682.300.401.200.207	\$799.84
SEAN IMPOMENI-SENIOR NIGHT SUPPLIES		1	51227	4188 THRU 4206 11/22/2014	238.531.400.401.200.204	\$109.80
DISTRICT IV MUSIC EDUCATORS/HONOR CLINIC FOR BAND/ORCHESTRA		1	51227	4188 THRU 4206 11/22/2014	238.682.300.401.120.121	\$340.00
JENNIFER WEST-REFUND/SCHOOL FEES-AUSTIN PHILLIPS		1	51227	4188 THRU 4206 11/22/2014	238.621.400.401.160.160	\$12.00
JENNIFER WEST-REFUND/SCHOOL FEES-AUSTIN PHILLIPS		1	51227	4188 THRU 4206 11/22/2014	238.621.400.401.500.535	\$3.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENNIFER WEST-REFUND/SCHOOL FEES-AUSTIN PHILLIPS		1	51227	4188 THRU 4206 11/22/2014	238.621.400.401.500.530	\$2.00
JENNIFER WEST-REFUND/SCHOOL FEES-AUSTIN PHILLIPS		1	51227	4188 THRU 4206 11/22/2014	238.621.400.401.640.658	\$7.00
JENNIFER WEST-REFUND/SCHOOL FEES-AUSTIN PHILLIPS		1	51227	4188 THRU 4206 11/22/2014	238.621.400.401.500.523	\$32.00
KASEY TESKE-TREATS TO HONOR TEACHERS		1	51227	4188 THRU 4206 11/22/2014	238.621.400.401.500.526	\$22.00
HORSEWOOD CATERING-2014 FB BANQUET		1	51227	4188 THRU 4206 11/22/2014	238.682.300.401.200.204	\$2,000.00
GROUND CONTROL CLOGGING, LLC-8 HRS STUDIO RENTAL/XMAS CONCERT PRACTICE		1	51227	4188 THRU 4206 11/22/2014	238.515.300.401.120.120	\$80.00
YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION-GBB JAMBOREE 11/10/14		10	51227	4188 THRU 4206 11/22/2014	238.682.300.401.620.624	\$3,600.20
KIM WRAY-GAS TO SUPERVISE GAMES		1	51227	4188 THRU 4206 11/22/2014	238.531.380.401.200.200	\$111.90
JEREMY BELLISTON-FACULTY OF MONTH PRIZE		1	51227	4188 THRU 4206 11/22/2014	238.621.400.401.500.526	\$12.84

Check #: 46305

PO/InvoiceTotal: \$9,917.05
Vendor Total: \$10,903.64

CARTER, ANGELA

Check Group:

TRAVEL TO BOISE TO ATTEND THE TAXPAYER CONFERENCE ON DEC. 10, 2014		1	51207	BOISE/12-10-14 11/22/2014	100.651.380.001.000.000	\$133.20
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Check #: 46306

PO/InvoiceTotal: \$133.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CARTRIDGE WORLD	008719					\$133.20
Check Group:						
DELL 1130/2548/INV 2676		1	51124	2676 11/22/2014	237.531.400.301.620.630	\$49.99
						Check #: 46307
						PO/InvoiceTotal:
						\$49.99
						Vendor Total:
						\$49.99
CASPERSON , JOSEPH R.						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-04-14 11/22/2014	237.515.380.301.120.120	\$538.52
						Check #: 46308
						PO/InvoiceTotal:
						\$538.52
						Vendor Total:
						\$538.52
CLAM CASE LLC	131102					
Check Group:						
ClamCase Pro iPad Air Keyboard Case		1	48958	100086543 11/18/2014	100.632.400.001.440.451	\$169.00
						Check #: 46309
						PO/InvoiceTotal:
						\$169.00
						Vendor Total:
						\$169.00
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
TUITION FOR THE FOLLOWING STUDENTS TAKING CLASSES AT CSI IN THE FAST FORWARD PROGRAM: CAITLYN FULLER, DOMINIQUE JOHNSTON, HALEY NIXON, HAYDEN GOLAY, JORDAN STEPHENS AND GARRET QUINTON, ORLANDO GARZON, ALEX JOHNSON		1	49705	6213-1106-02 11/18/2014	155.621.370.000.440.458	\$1,233.75
						Check #: 46310

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,233.75
Check Group:						
ETIQUETTE LUNCH AND PRESENTATION FOR JUNIOR AND SENIOR ACADEMY OF FINANCE STUDENTS AT THE COLLEGE OF SOUTHERN IDAHO CULINARY/HOSPITALITY DEPT.		60	51079	64071114001	181.682.300.851.030.034	\$390.00
				11/22/2014	Check #: 46310	
						PO/InvoiceTotal: \$390.00
						Vendor Total: \$1,623.75
COLLEGE OF SOUTHERN IDAHO..	000160					
Check Group:						
QUOTE FOR METAL LETTERS FOR BUILDING- LEADERSHIP STARTS HERE- GOES WITH LEADER IN ME PROGRAM		1	50321	6372-1104-TFSD	101.621.400.101.170.000	\$613.21
				11/18/2014	Check #: 46311	
						PO/InvoiceTotal: \$613.21
						Vendor Total: \$613.21
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-14	100.661.337.001.390.000	\$50.00
				11/18/2014	Check #: 46312	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DEPARTMENT OF HEALTH & WELFARE..						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR. ED/M.YURIVILCA	241.417.400.000.000.000	\$180.00
				11/22/2014	Check #: 46313	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
AIRFARE FOR POPPLEWELL, COWGER, OLMSTEAD, S. HOY, SCHROEDER FROM TWIN FALLS TO PHOENIX, AZ		1	51242	0000069024 11/24/2014	100.621.380.001.260.262	\$3,686.00
						Check #: 46314
						PO/InvoiceTotal: \$3,686.00
						Vendor Total: \$3,686.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-14-201 4 11/18/2014	100.632.380.001.440.000	\$159.20
						Check #: 46315
						PO/InvoiceTotal: \$159.20
						Vendor Total: \$159.20
EBERHARTER-MAKI & TAPPEN, PA	006193					
Check Group:						
2014-15 LEGAL SERVICES AGREEMENT WITH EBERHARTER-MAKI & TAPPEN, PA (OPTION "B")		1	48147	2014-2015 11/22/2014	100.631.311.000.000.000	\$510.00
						Check #: 46316
						PO/InvoiceTotal: \$510.00
						Vendor Total: \$510.00
ELK CREEK HIGHLANDS LODGE	005099					
Check Group:						
OVERNIGHT STAY GIRLS BASKETBALL RETREAT		1	50551	402 11/18/2014	237.682.300.301.620.624	\$200.00
						Check #: 46317

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1 0		OCT 2014 11/18/2014	100.632.380.001.440.444	\$75.53
TRAVEL EXPENSE		1 0		SEPT 2014 11/18/2014	100.632.380.001.440.444	\$52.00
						Check #: 46318
						PO/InvoiceTotal: <u>\$127.53</u>
						Vendor Total: <u>\$127.53</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/11-17-14 11/18/2014	100.531.380.301.200.000	\$163.00
						Check #: 46319
						PO/InvoiceTotal: <u>\$163.00</u>
						Vendor Total: <u>\$163.00</u>
FOUNDATION BRIEFS, LLC						
Check Group:						
	111003					
evidence and reference for debate		1	49568	TFHS/2014-15 11/18/2014	100.515.400.301.050.056	\$310.00
						Check #: 46320
						PO/InvoiceTotal: <u>\$310.00</u>
						Vendor Total: <u>\$310.00</u>
FRANKLIN COVEY CLIENT SALES, INC.						
Check Group:						
	006187					

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REGISTRATION FOR 7 STAFF MEMBERS TO ATTEND LEADER IN ME 2 DAY SYMPOSIUM (LIST OF INDIVIDUALS WITH CONFIRMATION NUMBERS IS ATTACHED)		1	50520	71264759 11/18/2014	254.621.380.101.870.000	\$289.00
REGISTRATION FOR 7 STAFF MEMBERS TO ATTEND LEADER IN ME 2 DAY SYMPOSIUM (LIST OF INDIVIDUALS WITH CONFIRMATION NUMBERS IS ATTACHED)		1	50520	71264760 11/18/2014	254.621.380.101.870.000	\$289.00
REGISTRATION FOR 7 STAFF MEMBERS TO ATTEND LEADER IN ME 2 DAY SYMPOSIUM (LIST OF INDIVIDUALS WITH CONFIRMATION NUMBERS IS ATTACHED)		1	50520	71264761 11/18/2014	254.621.380.101.870.000	\$289.00
REGISTRATION FOR 7 STAFF MEMBERS TO ATTEND LEADER IN ME 2 DAY SYMPOSIUM (LIST OF INDIVIDUALS WITH CONFIRMATION NUMBERS IS ATTACHED)		1	50520	71264762 11/18/2014	254.621.380.101.870.000	\$289.00
REGISTRATION FOR 7 STAFF MEMBERS TO ATTEND LEADER IN ME 2 DAY SYMPOSIUM (LIST OF INDIVIDUALS WITH CONFIRMATION NUMBERS IS ATTACHED)		1	50520	71264763 11/18/2014	254.621.380.101.870.000	\$289.00
REGISTRATION FOR 7 STAFF MEMBERS TO ATTEND LEADER IN ME 2 DAY SYMPOSIUM (LIST OF INDIVIDUALS WITH CONFIRMATION NUMBERS IS ATTACHED)		1	50520	71264764 11/18/2014	254.621.380.101.870.000	\$289.00
REGISTRATION FOR 7 STAFF MEMBERS TO ATTEND LEADER IN ME 2 DAY SYMPOSIUM (LIST OF INDIVIDUALS WITH CONFIRMATION NUMBERS IS ATTACHED)		1	50520	71264765 11/18/2014	254.621.380.101.870.000	\$289.00

Check #: 46321

PO/InvoiceTotal: \$2,023.00

Vendor Total: \$2,023.00

FRED MEYER CUSTOMER CHARGES 005671

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous Supplies		1	50342	754449 11/22/2014	100.521.400.500.000.000	\$70.85
					Check #: 46322	
						PO/InvoiceTotal: \$70.85
						Vendor Total: \$70.85
FRONTLINE TECHNOLOGIES	008773					
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2014/15 SCHOOL YEAR		1	47987	74693 11/18/2014	420.621.385.001.699.000	\$786.45
					Check #: 46323	
						PO/InvoiceTotal: \$786.45
						Vendor Total: \$786.45
FURNITURE & APPLIANCE OUTLET	005882					
Check Group:						
10 CU. FT. TOP FREEZER/REFRIGERATOR (DELIVERED PRICE)		1	48188	14072202 11/22/2014	131.621.400.301.050.056	\$444.95
					Check #: 46324	
						PO/InvoiceTotal: \$444.95
						Vendor Total: \$444.95
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK		1	50668	1481581 11/18/2014	237.515.400.301.040.040	\$161.92
					Check #: 46325	
						PO/InvoiceTotal: \$161.92
						Vendor Total: \$161.92
HEPWORTH, JEFFREY % CJ PROPERTIES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARKING SPACE RENTAL FOR 5 SPACES. JULY PRORATED AT \$40.34 AUGUST THROUGH JUNE 2015 WILL BE \$50/MONTHLY.		1	48075	16429 11/22/2014	100.632.300.001.440.000	\$150.00
					Check #: 46326	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
HILD, ANGELA C						
Check Group:						
TRAVEL EXPENSE		1	0	SV/11-05-2014 11/18/2014	271.621.380.001.880.000	\$117.68
					Check #: 46327	
					PO/InvoiceTotal:	\$117.68
					Vendor Total:	\$117.68
HOLIDAY INN EXPRESS-TWIN FALLS						
Check Group:						
ROOMS FOR BAR J		1	49946	6784 11/18/2014	236.621.300.202.550.565	\$59.00
ROOMS FOR BAR J		1	49946	6786 11/18/2014	236.621.300.202.550.565	\$59.00
					Check #: 46328	
					PO/InvoiceTotal:	\$118.00
					Vendor Total:	\$118.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47315	7349 11/18/2014	410.811.313.108.000.000	\$786.38
REIMBURSABLE--NEWFORMA CLOUD MULTI PROJECT (LCA REIMBURSE FOR PORTION)		1	47315	7349 11/18/2014	410.811.313.108.000.000	(\$3,833.33)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION DOCUMENTS PHASE		1	47315	7349 11/18/2014	410.811.313.108.000.000	\$67,500.00
					Check #: 46329	
					PO/InvoiceTotal:	\$64,453.05
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47316	7340 11/18/2014	410.811.313.107.000.000	\$530.38
REIMBURSABLE--NEWFORMA CLOUD MULTI PROJECT (LCA REIMBURSE FOR A PORTION)		1	47316	7340 11/18/2014	410.811.313.107.000.000	(\$3,833.33)
CONSTRUCTION DOCUMENTS PHASE		1	47316	7340 11/18/2014	410.811.313.107.000.000	\$67,500.00
					Check #: 46329	
					PO/InvoiceTotal:	\$64,197.05
Check Group:						
CONSTRUCTION DOCUMENTS		1	47317	7342 11/18/2014	410.810.313.301.000.000	\$40,570.20
REIMBURSABLE EXPENSES		1	47317	7342 11/18/2014	410.810.313.301.000.000	\$505.27
REIMBURSABLE EXPENSE: NEWFORMA CLOUD MULTI PROJECT (LCA REIMBURSED FOR A PORTION)		1	47317	7342 11/18/2014	410.810.313.301.000.000	(\$3,833.34)
					Check #: 46329	
					PO/InvoiceTotal:	\$37,242.13
Check Group:						
SCHEMATIC DESIGN		1	48518	7336 11/18/2014	410.811.313.401.000.000	\$20,250.00
					Check #: 46329	
					PO/InvoiceTotal:	\$20,250.00
					Vendor Total:	\$186,142.23

IDAHO COUNCIL ON ECONOMIC EDUCATION 001279

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TEAM FEES FOR FALL 2014 STOCK MARKET GAME		8	51056	2014-012 11/18/2014	181.682.300.851.030.457	\$80.00
						Check #: 46330
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
PURCHASED SERVICES		1	0	S.LAMARCHE/PR OVISION 11/24/2014	100.621.300.401.699.000	\$100.00
						Check #: 46331
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
IDAHO STATESMAN	000336					
Check Group:						
RENEWAL SUBSCRIPTION OF IDAHO STATESMAN FOR 1 FULL YEAR 2014-15 (SUNDAY & DAILY) FOR LIBRARY ACCOUNT # 17764		1	49835	17764-2014-15 11/22/2014	100.622.400.301.000.000	\$192.40
						Check #: 46332
						PO/InvoiceTotal: \$192.40
						Vendor Total: \$192.40
JOHNNY CARINO'S	008722					
Check Group:						
BANQUET		1	51125	11/05/14 11/22/2014	237.682.300.301.620.630	\$835.45
						Check #: 46333
						PO/InvoiceTotal: \$835.45
						Vendor Total: \$835.45
KCDA PURCHASING COOPERATIVE	140614					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLY AND INSTALL L-2000 (BLACK ONLY) TRACK SURFACE ON 5321 SY. PRICE INCLUDES STRIPING		1	47400	3842829 11/22/2014	420.811.520.301.200.000	\$90,833.31
PERFORMANCE & PAYMENT BONDS		1	47400	3842829 11/22/2014	420.811.520.301.200.000	\$1,604.33
CHANGE ORDER: FILL LOW SPOT IN NE RADIUS OF TRACK APPROX. 14' X 35' WITH PEA ROCK, SAND, AND POLYURETHANE PRIOR TO NEW TRACK SURFACING BEING INSTALLED		1	47400	3842829 11/22/2014	420.811.520.301.200.000	\$2,363.85
CHANGE ORDER: INSTALL TWO (2) TAKE-OFF BOARD TRAY SYSTEMS FOR GIRLS/BOYS LONG JUMP		1	47400	3842829 11/22/2014	420.811.520.301.200.000	\$998.07
CHANGE ORDER: PAYMENT & PERFORMANCE BOND		1	47400	3842829 11/22/2014	420.811.520.301.200.000	\$33.17

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SITE WORK TO INCLUDE: REMOVE AND DISPOSE OF ALL RUBBER TRACK SURFACE; EXCAVATE EXISTING POLE VAULT RUNWAY, DISPOSE OF ASPHALT AND GRAVEL, BACKFILL WITH SOIL AND RESEED, EXCAVATE GRAVEL PATCH AT WEST END INFIELD AND BACKFILL WITH SOIL AND RESEED; DEMO CONCRETE CURBING AT STEEPLECHASE TO ALLOW FOR FILLING AND COMPACTING TO SUBGRADE FOR A 4" CONCRETE SLAB REINFORCED WITH 6-6/10-10 MESH; INSTALL TWO (2) 300' FRENCH DRAINS, LOCATED ALONG EACH STRAIGHT, 2' X 2' X 300' WITH 12" OF COVER LINED WITH GEOTEXTILE, 2" MINUS DRAINROCK WITH 6" PERFFPIPE, SIX (6) SURFACE DRAINS AT 50' INTERVALS; BUILD NEW POLE VAULT RUNWAY AT EAST END OF TRACK, PURED CONCRETE CONSTRUCTION 4.5' X 140', AND A 20' X 20' SLAB, THE RUNWAY WILL HAVE #4 REBAR DOWN EACH EDGE, SLAB WILL HAVE 6-6/10-10 MESH REINFORCEMENT WITH SAW-CUT EXPANSION JOINTS EVERY TEN FEET. EXPANSION JOINTS SAWCUT AT 10 FT. INTERVALS; RELOCATE THE FOOTBALL GOALPOSTS TO THE CENTER OF FIELD; REMOVE AND REPLACE ONE (1) 140 FT. ASPHALT AND ONE (1) 162 FT. ASPHALT RUNWAY WITH ONE (1) 140 FT X 4.5 FT. CONCRETE RUNWAY AND ONE (1) 160 FT. X 4.5 FT. CONCRETE RUNWAY, BOTH RUNWAYS TO BE LOWERED TO MATCH EVEN GRADE WITH CURB OF SAND PITS, CONCRETE WILL BE 4 INC. THICK, #4 REBAR AT EACH LINEAL EDGE, WITH 4 IN. OF GRAVEL BASE; FIELD WILL BE LEVELED EVEN BETWEEN CONCRETE RUNWAYS AND FEATHERED TO EXISTING GRADE IN 8 FT. ON EXTERIOR PERIMETER OF THE THREE NEW RUNWAY STATIONS; BARE GROUND WILL BE SEEDED WITH CUSTOMER'S CHOICE OF GRASS VARIETY		1	47400	3842829 11/22/2014	420.811.520.301.200.000	\$71,762.70
CHANGE ORDER #2: REMOVE 640 LIN. FT. OF 6" CURBING DISPOSED OF RUBBLE, BACKFILLED AND COMPACTED TRENCHES WITH SOIL		1	47400	3861088 11/22/2014	420.811.520.301.200.000	\$1,365.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2: REMOVED ADDITIONAL ASPHALT AT STEEPLE CHASE STATION (APPROX. 205 SF) DISPOSED OF RUBBLE, PREPPED AND POURED 4" CONCRETE SLAB REINFORCE WITH 6-6/10-10 WIRE MESH		1	47400	3861088 11/22/2014	420.811.520.301.200.000	\$1,960.36
CHANGE ORDER #2: INCREASED WIDTH OF RUNWAYS FROM 4.5' TO 5'		1	47400	3861088 11/22/2014	420.811.520.301.200.000	\$1,166.88
CHANGE ORDER #2: PAYMENT & PERFORMANCE BOND (85%)		1	47400	3861088 11/22/2014	420.811.520.301.200.000	\$41.72
Check #: 46334						
PO/InvoiceTotal:						<u>\$172,129.64</u>
Vendor Total:						<u>\$172,129.64</u>
KELLER, ROGER I	002513					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-06-14 11/22/2014	100.621.380.001.260.260	\$142.64
TRAVEL EXPENSE		1	0	SV/10-29-14 11/22/2014	100.621.380.001.260.262	\$92.13
Check #: 46335						
PO/InvoiceTotal:						<u>\$234.77</u>
Vendor Total:						<u>\$234.77</u>
KMVT PRODUCTIONS	002742					
Check Group:						
BAR J TV ADVERTISEMENT		1	49916	116062 11/18/2014	236.621.300.202.550.565	\$503.00
Check #: 46336						
PO/InvoiceTotal:						<u>\$503.00</u>
Vendor Total:						<u>\$503.00</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1611 written to Swenson's for teacher meeting treats		1	51034	1611 11/18/2014	234.641.400.102.440.448	\$15.66
Check #1612 written to Lowe's for drawer handles and curtain rods for classroom dividers		1	51034	1612 11/18/2014	234.641.400.102.440.448	\$56.88
Check #1613 written to Wal-Mart for playground first aide supplies		1	51034	1613 11/18/2014	234.641.400.102.440.448	\$89.81
Check #1614 written to Best Buy for USB adapter for laptop to projector for teaming room		1	51034	1614 11/18/2014	234.641.400.102.440.448	\$52.99
Check #1615 written to Wal-Mart for classroom first aide kits		1	51034	1615 11/18/2014	234.641.400.102.440.448	\$42.76
Check \$1616 written to Scholastic for Cooper Sept Book Order		1	51034	1616 11/18/2014	234.641.400.102.440.448	\$21.00
Check #1617 written to Scholastic for Irving Sept book order		1	51034	1617 11/18/2014	234.641.400.102.440.448	\$26.00
Check #1618 written to Scholastic for Bulcher's book order		1	51034	1618 11/18/2014	234.641.400.102.440.448	\$7.00
Check #1619 written to Scholastic for Ficek's Sept book order		1	51034	1619 11/18/2014	234.641.400.102.440.448	\$91.00
Check #1620 written to Debra Herzinger Radio Shack and amazon.com receipts for headphone adapters for Title I		1	51034	1620 11/18/2014	234.641.400.102.440.448	\$29.49
Check #1621 written to Scholastic for VanLeeuwen's book order		1	51034	1621 11/18/2014	234.641.400.102.440.448	\$27.00
Check #1622 written to Purity Salon and Spa for services for bosses week		1	51034	1622 11/18/2014	234.621.300.102.500.538	\$140.00
Check #1623 written to Scholastic for book order		1	51034	1623 11/18/2014	234.641.400.102.440.448	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1624 written to Mitzi Salazar for reimbursement of school fees for the Manzo boys moving		1	51034	1624 11/18/2014	234.621.400.102.500.502	\$30.00
Check #1625 to Book Are Fun for 3 megaphones for playground aides		1	51034	1625 11/18/2014	234.641.400.102.440.448	\$39.00
Check #1626 written to Scholastic for Egan's book order		1	51034	1626 11/18/2014	234.641.400.102.440.448	\$28.00
Check #1627 written to Scholastic for Brandt's book order		1	51034	1627 11/18/2014	234.641.400.102.440.448	\$19.00
Check #1628 written to Scholastic for Cooper's book order October		1	51034	1628 11/18/2014	234.641.400.102.440.448	\$18.00
Check #: 46337						
PO/InvoiceTotal:						\$757.59
Vendor Total:						\$757.59
LITTLE CAESARS PIZZA/ Check Group:	004001					
PEPPERONI/CHEESE PIZZA FOR RED RIBBON WEEK WINNERS		1	50739	000004 11/22/2014	131.611.400.301.680.243	\$60.00
Check #: 46338						
PO/InvoiceTotal:						\$60.00
Check Group:						
CHEESE & PEPPERONI PIZZA/RED RIBBON WEEK PRIZES		1	50928	000001 11/22/2014	131.611.400.301.680.243	\$30.00
Check #: 46338						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$90.00
LIVEBINDERS Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROUP PLAN B3 - BASIC PLAN 500 MB 10-49 PER ATTACHED QUOTE		22	49095	10161 11/22/2014	243.519.400.401.090.091	\$207.90
					Check #: 46339	
						PO/InvoiceTotal: \$207.90
						Vendor Total: \$207.90
LOONG HING	110807					
Check Group:						
SUPPER FOR PARENT CONFERENCE		1	50635	141929 11/22/2014	236.515.400.202.170.170	\$435.00
					Check #: 46340	
						PO/InvoiceTotal: \$435.00
						Vendor Total: \$435.00
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-14-14 11/18/2014	100.631.380.000.000.000	\$147.85
					Check #: 46341	
						PO/InvoiceTotal: \$147.85
						Vendor Total: \$147.85
MARCELLUS, ACE T						
Check Group:						
TRAVEL EXPENSE		1	0	SV/11-05-14 11/18/2014	271.621.380.001.880.000	\$107.91
					Check #: 46342	
						PO/InvoiceTotal: \$107.91
						Vendor Total: \$107.91
MASON'S TROPHIES & GIFTS	002052					
Check Group:						

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XC PLACQUES/INVOICE 72261		1	50864	72261 11/18/2014	237.531.400.301.620.632	\$64.20
XC PLACQUES/INVOICE 72261		1	50864	72302 11/18/2014	237.531.400.301.620.632	\$21.40
Check #: 46343						
PO/InvoiceTotal:						\$85.60
Vendor Total:						\$85.60

MEULEMAN LAW GROUP, PLLC

Check Group:

LEGAL SERVICES FOR REVIEWING AND DRAFTING CONTRACT DOCUMENTS FOR CONSTRUCTION MANAGEMENT SERVICES	0.206269 489	50973	00000134	410.811.311.108.000.000	\$499.43
			11/18/2014		
LEGAL SERVICES FOR REVIEWING AND DRAFTING CONTRACT DOCUMENTS FOR CONSTRUCTION MANAGEMENT SERVICES	0.101249 354	50973	00000134	410.810.311.301.000.000	\$245.15
			11/18/2014		
LEGAL SERVICES FOR REVIEWING AND DRAFTING CONTRACT DOCUMENTS FOR CONSTRUCTION MANAGEMENT SERVICES	0.412538 978	50973	00000134	410.811.311.203.000.000	\$998.86
			11/18/2014		
LEGAL SERVICES FOR REVIEWING AND DRAFTING CONTRACT DOCUMENTS FOR CONSTRUCTION MANAGEMENT SERVICES	0.206269 489	50973	00000134	410.811.311.107.000.000	\$499.43
			11/18/2014		
LEGAL SERVICES FOR REVIEWING AND DRAFTING CONTRACT DOCUMENTS FOR CONSTRUCTION MANAGEMENT SERVICES	0.073672 69	50973	00000134	410.811.311.401.000.000	\$178.38
			11/18/2014		

Check #: 46344

PO/InvoiceTotal:	\$2,421.25
Vendor Total:	\$2,421.25

MIORI-MEROLA, DOREEN M.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FEE FOR "THINKING COLLABORATIVE" TRAINING IN TWIN FALLS AT RED LION, EIGHT SESSIONS BETWEEN SEPT. 29, 2014 & JAN. 23, 2015. (THIS PO IS FOR SESSIONS ON 11/12, 11/13 & 11/14).		1	50878	11-2014 11/22/2014	100.621.300.001.260.263	\$6,000.00
BALANCE OF AIRFARE, BAGGAGE, HOTEL, RENTAL CAR & MEALS		1	50878	11-2014 11/22/2014	100.621.300.001.260.262	\$1,353.69
Check #: 46345						
PO/InvoiceTotal:						\$7,353.69
Vendor Total:						\$7,353.69
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE BI-LITERACY TRAINING ON NOV. 13-14, 2014		1	51023	BOISE/11-14-14 11/22/2014	253.621.380.001.825.000	\$20.66
Check #: 46346						
PO/InvoiceTotal:						\$20.66
Vendor Total:						\$20.66
MORNINGSIDE ELEMENTARY	004955					
Check Group:						
Transfer of class fees		1	51238	FEES/YOUFIEN NABIL 11/24/2014	234.621.400.104.500.501	\$20.00
Check #: 46347						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
CANNON S35		1	49186	40541 11/22/2014	100.621.400.103.699.000	\$50.00
KODAK 30 C HIGH YEILD PRINTER CARTRIDGE		1	49186	40541 11/22/2014	100.621.400.103.699.000	\$35.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46348						
PO/InvoiceTotal:						\$85.99
Check Group:						
Service on Brother MFC-7440N S/N G0N299042 Invoice #40847		1	50904	40847 11/18/2014	257.521.300.001.000.000	\$60.00
Check #: 46348						
PO/InvoiceTotal:						\$60.00
Check Group:						
Service on HP Laserjet 3330/3380/3390 S/N Invoice #40846		1	50905	40846 11/18/2014	257.521.300.001.000.000	\$59.99
Service on HP Laserjet 4250/4350 S/N CNBXD 19841		1	50905	40846 11/18/2014	257.521.300.001.000.000	\$59.99
HP LJ 4250 Gear Assembly		1	50905	40846 11/18/2014	257.521.300.001.000.000	\$29.99
HP LJ 4200/4300/4250/4350/4345 MFP Swing Plate		1	50905	40846 11/18/2014	257.521.300.001.000.000	\$119.00
Check #: 46348						
PO/InvoiceTotal:						\$268.97
Vendor Total:						\$414.96
NORCO	000463					
Check Group:						
Cylinder Rental FROM 8/1/14 TO 8/31/14		1	50891	14254724 11/18/2014	243.519.300.301.100.106	\$69.68
Check #: 46349						
PO/InvoiceTotal:						\$69.68
Check Group:						
CYLINDER RENT FROM 10/1/14 TO 10/31/14		1	50892	14669465 11/18/2014	243.519.300.301.100.106	\$139.36
Check #: 46349						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$139.36</u>
						Vendor Total: <u>\$209.04</u>
PAPA KELSEY, INC.	003883					
Check Group:						
1/2 ITALIAN COMBO		1	50833	0611010331 11/18/2014	236.515.400.202.170.170	\$5.99
1/2 TURKEY SUPREME		1	50833	0611010331 11/18/2014	236.515.400.202.170.170	\$5.69
1/2 HAM AND CHEESE		1	50833	0611010331 11/18/2014	236.515.400.202.170.170	\$5.19
CHEF SALAD		1	50833	0611010331 11/18/2014	236.515.400.202.170.170	\$6.39
CHEF SALAD		1	50833	0611010331 11/18/2014	236.515.400.202.170.170	\$6.09
TACO SALAD		2	50833	0611010331 11/18/2014	236.515.400.202.170.170	\$12.50
DRINKS		2	50833	0611010331 11/18/2014	236.515.400.202.170.170	\$4.38
TACO SALAD		1	50833	0611010331 11/18/2014	236.515.400.202.170.170	\$6.47
						Check #: 46350
						PO/InvoiceTotal: <u>\$52.70</u>
						Vendor Total: <u>\$52.70</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-NV14 11/18/2014	100.632.396.001.440.000	\$196.97
						Check #: 46351
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>

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POSITIVE PROMOTIONS	005478					
Check Group:						
THEME DAY STICKERS "SMARTIES CHOOSE TO BE DRUG FREE"		23	49819	05094845 11/18/2014	246.611.400.401.930.000	\$303.71
					Check #: 46352	
						PO/InvoiceTotal: \$303.71
						Vendor Total: \$303.71
POWERS TOLMAN FARLEY, PLLC						
Check Group:						
ADD LINE TO GET PO TO ROLL FORWARD		1	43053	0000012 11/18/2014	100.631.311.000.000.000	\$752.00
					Check #: 46353	
						PO/InvoiceTotal: \$752.00
						Vendor Total: \$752.00
PREMIER AGENDAS, INC.1	008217					
Check Group:						
School Agendas - already received		1	50157	304500053430 11/22/2014	234.621.400.106.500.505	\$583.20
					Check #: 46354	
						PO/InvoiceTotal: \$583.20
						Vendor Total: \$583.20
PRO MASONRY CONSTRUCTION, INC.						
Check Group:						
70 FT. LONG X 2 FT. HIGH CURVED SIGN. BOTH SIDES BRICK WITH SOLID BRICK CAP. EXCLUDES LETTERS (AS PER PROPOSAL)		1	51075	2014115 11/18/2014	237.811.520.301.640.682	\$7,000.00
					Check #: 46355	
						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
RACHEL'S CHALLENGE	009234					
Check Group:						
40% down payment to secure date for Rachel's Challenge program for MVHS		1	50302	10995-0A 11/22/2014	254.621.300.491.870.000	\$1,920.00
					Check #: 46356	
						PO/InvoiceTotal: \$1,920.00
Check Group:						
Balance due for Rachel's Challenge at MVHS		1	50357	10995-0B 11/22/2014	251.621.300.491.813.000	\$2,880.00
					Check #: 46356	
						PO/InvoiceTotal: \$2,880.00
						Vendor Total: \$4,800.00
RED LION HOTEL CANYON SPRINGS	002694					
Check Group:						
ROOM FOR SADIE'S DJ		1	50927	3618 11/18/2014	237.531.300.301.620.631	\$71.10
					Check #: 46357	
						PO/InvoiceTotal: \$71.10
Check Group:						
BANQUET ROOM FOR COGNITIVE COACHING TRAINING - NOVEMBER 12, 13, AND 14, 2014		1	51115	17212 11/22/2014	100.621.300.001.260.263	\$637.20
					Check #: 46357	
						PO/InvoiceTotal: \$637.20
						Vendor Total: \$708.30
REDWOOD TOXICOLOGY LABORATORY, INC.						
Check Group:						
DRUG TESTING		1	50944	125478201410 11/18/2014	246.611.300.001.930.000	\$25.00
					Check #: 46358	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
REESE, JENNY M						
Check Group:						
TRAVEL TO PARMA TO ATTEND THE PROGRAM DIRECTOR MEETING ON OCT. 27, 2014		1	50441	PARMA/11-10-20 14 11/18/2014	289.621.380.101.000.000	\$184.80
						Check #: 46359
						PO/InvoiceTotal: \$184.80
						Vendor Total: \$184.80
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS FOR GBB 11/15/14		1	51229	CRHS/112514A 11/22/2014	238.531.300.401.200.200	\$242.70
REFS FOR GBB 11/18/14		1	51229	CRHS/112514A 11/22/2014	238.531.300.401.200.200	\$333.00
						Check #: 46360
						PO/InvoiceTotal: \$575.70
						Vendor Total: \$575.70
REFPAY TRUST ACCOUNT..						
Check Group:						
BOB BEAUREGARD		1	51098	TFHS/112514A 11/18/2014	237.531.300.301.200.206	\$37.50
DONOVAN HARTLEY		1	51098	TFHS/112514A 11/18/2014	237.531.300.301.200.206	\$58.00
DAVE HARTMAN		1	51098	TFHS/112514A 11/18/2014	237.531.300.301.200.206	\$44.90
KEVIN KELLY		1	51098	TFHS/112514A 11/18/2014	237.531.300.301.200.206	\$37.50
GREG MORTON		1	51098	TFHS/112514A 11/18/2014	237.531.300.301.200.206	\$39.50

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JOSHUA SHELL		1	51098	TFHS/112514A 11/18/2014	237.531.300.301.200.206	\$94.00
Check #: 46361						
PO/InvoiceTotal:						\$311.40
Check Group:						
DARON ALLEMAN		1	51178	TFHS/112514B 11/22/2014	237.531.300.301.200.206	\$37.50
DAVID DICKERSON		1	51178	TFHS/112514B 11/22/2014	237.531.300.301.200.206	\$39.50
ANDRUE KLOP		1	51178	TFHS/112514B 11/22/2014	237.531.300.301.200.206	\$39.50
SHELDON MALLORY		1	51178	TFHS/112514B 11/22/2014	237.531.300.301.200.206	\$58.00
KAL SCHANK		1	51178	TFHS/112514B 11/22/2014	237.531.300.301.200.206	\$64.30
SCOTT YOUREE		1	51178	TFHS/112514B 11/22/2014	237.531.300.301.200.206	\$43.80
Check #: 46361						
PO/InvoiceTotal:						\$282.60
Check Group:						
MIKE GEMAR		1	51201	TFHS/112514C 11/22/2014	237.531.300.301.200.206	\$72.40
ANDRUE KLOP		1	51201	TFHS/112514C 11/22/2014	237.531.300.301.200.206	\$37.50
KEVEN OYLER		1	51201	TFHS/112514C 11/22/2014	237.531.300.301.200.206	\$39.50
SEAN STANDLEY		1	51201	TFHS/112514C 11/22/2014	237.531.300.301.200.206	\$58.00
JENNIE WADSWORTH		1	51201	TFHS/112514C 11/22/2014	237.531.300.301.200.206	\$64.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES ZACCONE		1	51201	TFHS/112514C 11/22/2014	237.531.300.301.200.206	\$51.90
					Check #: 46361	
					PO/InvoiceTotal:	\$324.00
					Vendor Total:	\$918.00
REFPAY TRUST ACCOUNT...						
Check Group:						
ARBITER FEES		1	0	FEES/10 & 11 2014 11/22/2014	100.632.308.001.000.000	\$14.72
					Check #: 46362	
					PO/InvoiceTotal:	\$14.72
Check Group:						
KYLE FULLMER 10/30/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$79.50
LONNIE AHLQUIST 10/30/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$66.00
SCOTT YOUREE 11/5/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$72.30
LOGAN WOOD 11/5/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$66.00
ROB KELLY 11/6/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$72.30
GERALD BLACK 11/6/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$66.00
DAVE HOVEY 11/10/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$79.50
PATRICK PARKER 11/10/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$66.00
KARLY HUDELSON 11/11/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$66.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAN STANDLEY 11/11/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$72.30
SCOTT YOUREE 11/12/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$72.30
QUINN GARNER 11/12/14		1	51101	OLMS/112514A 11/18/2014	236.531.300.202.200.206	\$66.00

Check #: 46362

PO/InvoiceTotal: \$844.20

Vendor Total: \$858.92

REFPAY TRUST ACCOUNT....

Check Group:

DAVID DICKERSON-BASKETBALL-2 GAMES		1	51241	RSMS/112514 11/24/2014	235.531.300.201.200.200	\$66.00
DAVE HOVEY-BASKETBALL-2 GAMES PLUS TRAVEL		1	51241	RSMS/112514 11/24/2014	235.531.300.201.200.200	\$79.50
BRANDON OTTE-2 GAMES		1	51241	RSMS/112514 11/24/2014	235.531.300.201.200.200	\$66.00
DAVID OVERACRE-4 GAMES PLUS TRAVEL		1	51241	RSMS/112514 11/24/2014	235.531.300.201.200.200	\$138.30
JESSIE PALLAS-2 GAMES PLUS TRAVEL		1	51241	RSMS/112514 11/24/2014	235.531.300.201.200.200	\$79.50
DAVID WATSON-2 GAMES PLUS TRAVEL		1	51241	RSMS/112514 11/24/2014	235.531.300.201.200.200	\$80.40
LOGAN WOOD-4 GAMES		1	51241	RSMS/112514 11/24/2014	235.531.300.201.200.200	\$132.00
SCOTT YOUREE-2 GAMES PLUS TRAVEL		1	51241	RSMS/112514 11/24/2014	235.531.300.201.200.200	\$72.30

Check #: 46363

PO/InvoiceTotal: \$714.00

Vendor Total: \$714.00

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ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST MAY-OCT-14 11/24/2014	235.415.100.201.000.000	(\$0.07)
					Check #: 46364	
					PO/InvoiceTotal:	(\$0.07)
Check Group:						
STATE TAX COMMISSION-PENALTY FEE		1	51239	19394 11/24/2014	235.621.300.201.996.996	\$92.37
TWIN FALLS SCHOOL DISTRICT-OCTOBER 2014 PAYROLL		1	51239	19395 11/24/2014	235.641.300.201.440.448	\$1,224.97
COSTCO-SUPPLIES AND MATERIALS		1	51239	19396 11/24/2014	235.621.400.201.500.538	\$257.25
TUBB'S BERRY FARM-FIELD TRIP		1	51239	19397 11/24/2014	235.682.300.201.170.173	\$45.00
STATE TAX COMMISSION-OCTOBER TAXES		1	51239	19398 11/24/2014	235.621.300.201.996.996	\$249.35
IRVING MIDDLE SCHOOL-WRESTLING TOURNAMENT		1	51239	19399 11/24/2014	235.682.300.201.200.208	\$175.00
O'LEARY MIDDLE SCHOOL-WRESTLING		1	51239	19400 11/24/2014	235.682.300.201.200.208	\$50.00
CHRISTINA MARTINEZ-REGISTRATION FEES		1	51239	19401 11/24/2014	235.621.300.201.170.173	\$23.00
JAN SALISBURY-REIMBURSEMENT FOR F.A.C.S.		1	51239	19402 11/24/2014	235.515.400.201.090.090	\$42.00
VICCI ARCHER-SCHOOL LEVEL REIMBURSEMNT		1	51239	19403 11/24/2014	235.515.400.201.140.140	\$70.77
COSTCO-SUPPLIES AND MATERIALS		1	51239	19404 11/24/2014	235.621.400.201.500.538	\$103.60

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TJ HARRIS-WRESTLING REF		1	51239	19405 11/24/2014	235.531.300.201.200.208	\$200.00
SCOTT THOMPSON-WRESTLING REF		1	51239	19407 11/24/2014	235.531.300.201.200.208	\$100.00
COLBY ANDERSON-WRESTLING REF		1	51239	19408 11/24/2014	235.531.300.201.200.208	\$200.00
BERNARD BRASIL-WRESTLING REF		1	51239	19409 11/24/2014	235.531.300.201.200.208	\$200.00
LONNIE EDWARDS-WRESTLING REF		1	51239	19410 11/24/2014	235.531.300.201.200.208	\$200.00
JON LENKER-WRESTLING REF		1	51239	19411 11/24/2014	235.531.300.201.200.208	\$200.00
Check #: 46364						
PO/InvoiceTotal:						\$3,433.31
Vendor Total:						\$3,433.24
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/11-14-14 11/22/2014	100.632.380.001.440.446	\$156.51
Check #: 46365						
PO/InvoiceTotal:						\$156.51
Vendor Total:						\$156.51
SHELTON, GYPSIE						
Check Group:						
SPRINKLE JARS		13	51243	15 11/24/2014	235.531.400.201.200.584	\$143.00
SPRINKLE CANDLES		8	51243	15 11/24/2014	235.531.400.201.200.584	\$112.00
Check #: 46366						
PO/InvoiceTotal:						\$255.00

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						Vendor Total: \$255.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1 0		6554877 11/22/2014	248.616.300.500.000.000	\$2,295.00
PURCHASED SERVICES		1 0		6671044 11/18/2014	248.616.300.500.000.000	\$2,057.00
PURCHASED SERVICES		1 0		6671081 11/18/2014	248.616.300.500.000.000	\$2,516.00
PURCHASED SERVICES		1 0		6671418 11/18/2014	248.616.300.500.000.000	\$1,700.00
PURCHASED SERVICES		1 0		6686064 11/18/2014	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1 0		6686065 11/18/2014	248.616.300.500.000.000	\$2,000.00
PURCHASED SERVICES		1 0		6686070 11/18/2014	248.616.300.500.000.000	\$2,516.00
						Check #: 46367
						PO/InvoiceTotal: \$15,804.00
						Vendor Total: \$15,804.00
SORAN RESTAURANT, INC.	003474					
Check Group:						
GIRLS SOCCER BANQUET		1 50901		582168 11/18/2014	237.531.400.301.620.626	\$580.00
						Check #: 46368
						PO/InvoiceTotal: \$580.00
						Vendor Total: \$580.00
SPARK FUN ELECTRONICS	120804					
Check Group:						

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ARDUINO DUE		1	50587	1391593 11/18/2014	181.515.400.851.160.161	\$49.95
JUMPER WIRES PREMIUM 6" M/F PACK OF 10		10	50587	1391593 11/18/2014	181.515.400.851.160.161	\$35.60
ROVER 5 MOTOR DRIVER BOARD		1	50587	1391593 11/18/2014	181.515.400.851.160.161	\$30.24
Check #: 46369						
						PO/InvoiceTotal: <u> </u> \$115.79
						Vendor Total: <u> </u> \$115.79
SPRINGHILL SUITES-PARKCENTER	008587					
Check Group:						
ROOM FOR ABBY MONTANO ON NOV. 13, 2014 FOR STATE DEPT. MIGRANT MEETING.		1	50836	205B300016030 11/22/2014	253.621.380.001.825.000	\$83.00
Check #: 46370						
						PO/InvoiceTotal: <u> </u> \$83.00
						Vendor Total: <u> </u> \$83.00
ST. LUKE'S	008699					
Check Group:						
STANDBY - 2014 FOOTBALL GAMES 9/5/14 THRU 10/24/14		1	51045	ST2143010006SL 11/18/2014	238.531.300.401.200.200	\$900.00
Check #: 46371						
						PO/InvoiceTotal: <u> </u> \$900.00
						Vendor Total: <u> </u> \$900.00
SUN VALLEY COMPANY	110128					
Check Group:						
CONDO FOR 6PEOPLE AT PROJCT LEADERSHIP, 3 NIGHTS. RESERVED UNDER MELISSA ARDITO.		1	49009	28312 11/18/2014	271.621.380.001.880.000	\$867.00
Check #: 46372						

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						PO/InvoiceTotal: \$867.00
						Vendor Total: \$867.00
SUN VALLEY COMPANY, INC	003520					
Check Group:						
BOYS ROOM FOR JOLT/OCT 30/14/CONFIRM 5329974		1	50065	28239A 11/18/2014	237.682.300.301.030.031	\$7.74
GIRLS ROOM FOR BPA JOLT/10/30/14/CONFIRM5329976		1	50065	28241A 11/18/2014	237.682.300.301.030.031	\$7.74
BUS DRIVER'S ROOM FOR SUN VALLEY BPA/JOLT TRIP OCT 30/CONFIR 5330010		1	50065	28242A 11/18/2014	237.682.300.301.030.031	\$7.74
						Check #: 46373
						PO/InvoiceTotal: \$23.22
Check Group:						
ROOM FOR BPA STUDENTS - 10/30/14 CONFIRMATION # 5344333		1	50190	28253A 11/18/2014	238.682.300.401.030.031	\$7.74
ROOM FOR BPA ADVISORS - 10/30/14 CONFIRMATION #5344331		1	50190	28254A 11/18/2014	238.515.380.401.030.031	\$7.74
						Check #: 46373
						PO/InvoiceTotal: \$15.48
Check Group:						
LODGING AT JOLT LEADERSHIP WORKSHOP FOR CHAPTER OFFICERS AND ADVISORS;		1	50736	28238A 11/18/2014	243.519.380.301.040.000	\$7.74
						Check #: 46373
						PO/InvoiceTotal: \$7.74
Check Group:						
FEMALE STUDENT ROOM FOR JOLT CONFERENCE OCT 30-31 2014		1	50737	28240 11/18/2014	237.682.300.301.040.042	\$7.74

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Check #: 46373						
						PO/InvoiceTotal: \$7.74
						Vendor Total: \$54.18
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/10-2014 11/18/2014	100.661.337.001.390.000	\$50.00
Check #: 46374						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1 0		SV/10-29-14 11/18/2014	100.621.380.001.260.263	\$91.45
Check #: 46375						
						PO/InvoiceTotal: \$91.45
						Vendor Total: \$91.45
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1 47936		43368732 11/18/2014	100.621.480.401.699.000	\$180.00
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1 47936		43377867 11/18/2014	100.621.480.401.699.000	\$57.00
Check #: 46376						
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE RIVERSIDE HOTEL	120201					
Check Group:						

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ROOM FOR ROBERT SEAMAN FOR ISBA CONFERENCE NOV 11TH-13TH, 2014 (3 NIGHTS)		1	48763	31458 11/24/2014	100.632.380.001.440.446	\$372.00
ROOMS FOR BERNIE JANSEN, BRYAN MATSUOKA, PAUL MCCLINTOCK, LIYAH BABAYAN, AND CLERK MICHELLE LUCAS- \$124 PER NIGHT (3 NIGHTS EA)- NOVEMBER 11-13, 2014		1	48763	31554 11/24/2014	100.631.380.000.000.000	\$372.00
ROOMS FOR BERNIE JANSEN, BRYAN MATSUOKA, PAUL MCCLINTOCK, LIYAH BABAYAN, AND CLERK MICHELLE LUCAS- \$124 PER NIGHT (3 NIGHTS EA)- NOVEMBER 11-13, 2014		1	48763	31578 11/24/2014	100.631.380.000.000.000	\$248.00
ROOMS FOR BERNIE JANSEN, BRYAN MATSUOKA, PAUL MCCLINTOCK, LIYAH BABAYAN, AND CLERK MICHELLE LUCAS- \$124 PER NIGHT (3 NIGHTS EA)- NOVEMBER 11-13, 2014		1	48763	31618 11/24/2014	100.631.380.000.000.000	\$372.00
ROOM FOR WILEY DOBBS FOR ISBA CONFERENCE NOV. 11TH - 13TH, 2014 \$124 PER NIGHT X3 NIGHTS		1	48763	31649 11/24/2014	100.632.380.001.440.441	\$372.00
Check #: 46377						
PO/InvoiceTotal:						\$1,736.00
Check Group:						
ROOMS FOR CANYON RIDGE H.S. FB TEAM & BUS DRIVER 10/31/14		12	50561	57426 11/18/2014	238.682.300.401.200.204	\$888.00
ROOMS FOR FB COACHES 10/31/14		8	50561	57426 11/18/2014	238.531.380.401.200.204	\$592.00
Check #: 46377						
PO/InvoiceTotal:						\$1,480.00
Check Group:						
ROOM/2 NIGHTS/IAAA & IHSAA/ 11/16/14 & 12/8/2014		1	50943	31789 11/24/2014	237.531.380.301.200.200	\$79.00
Check #: 46377						

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						PO/InvoiceTotal: \$79.00
						Vendor Total: \$3,295.00
THE SIDE-OUT FOUNDATION	130108					
Check Group:						
DONATION FOR BREAST CANCER FROM CRHS VS TFHS VOLLEYBALL GAME OCT 2014		1	51129	PINK NIGHT/TFHS 11/22/2014	237.531.300.301.620.630	\$1,000.00
						Check #: 46378
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
TIMES NEWS	000671					
Check Group:						
Preschool Screening Advertisement		1	48336	16400005447 11/18/2014	100.521.300.500.000.000	\$796.48
						Check #: 46379
						PO/InvoiceTotal: \$796.48
Check Group:						
Print Issues for Bruin News Issues 1 and 2		1	50924	16400002670/10- 14A 11/18/2014	100.515.400.301.050.058	\$630.00
						Check #: 46379
						PO/InvoiceTotal: \$630.00
Check Group:						
PRINTING OF BRUIN NEWS		1	51004	16400002670/11- 14B 11/18/2014	237.515.400.301.050.058	\$450.00
						Check #: 46379
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$1,876.48
TORGRIMSON, JASON						
Check Group:						

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TRAVEL EXPENSE		1	0	UT/10-23-14 11/18/2014	181.515.380.851.160.161	\$464.33
					Check #: 46380	
						PO/InvoiceTotal: <u>\$464.33</u>
						Vendor Total: <u>\$464.33</u>
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
COFFEE FOR FACULTY LOUNGE/INVOICE 2160:03796950		1	51044	03796950 11/18/2014	237.621.400.301.500.528	\$74.50
					Check #: 46381	
						PO/InvoiceTotal: <u>\$74.50</u>
						Vendor Total: <u>\$74.50</u>
TUBBS' BERRY FARM						
Check Group:						
PRE-K MIGRANT STUDENTS FIELD TRIP ON OCT. 20, 2014		23	50841	3734 11/18/2014	253.682.300.001.000.000	\$115.00
					Check #: 46382	
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
MVHS DRAMA STUDENTS TO PARTICIPATE IN DISTRICT IV DRAMA COMPETITION ON SATURDAY, NOV. 22, 2014		7	51188	352-MVHS DRAMA 11/22/2014	239.682.300.491.500.560	\$105.00
					Check #: 46383	
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

11/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER/MAILING WHOOPING COUGH LETTERS		1	51112	20176 THRU 20184 11/22/2014	237.621.300.301.500.523	\$205.35
YEA/JAMBOREE DISTRIBUTION		1	51112	20176 THRU 20184 11/22/2014	237.531.300.301.200.200	\$125.22
POCATELLO HIGH SCHOOL/DEBATE ENTRY FEE		1	51112	20176 THRU 20184 11/22/2014	237.682.300.301.050.056	\$326.00
JODI BAILEY/REFUND COOKIE DOUGH NOT RECEIVED		1	51112	20176 THRU 20184 11/22/2014	237.531.400.301.200.583	\$16.00
SARA EGAN/REFUND COOKIE DOUGH NOT RECEIVED		1	51112	20176 THRU 20184 11/22/2014	237.531.400.301.200.583	\$16.00
LANI SCHNEIDER/REFUND COOKIE DOUGH NOT RECEIVED		1	51112	20176 THRU 20184 11/22/2014	237.531.400.301.200.583	\$16.00
SAMUEL RENDON/REFUND CASEY JONES ACTIVITY CARD		1	51112	20176 THRU 20184 11/22/2014	237.621.300.301.996.996	\$1.05
SAMUEL RENDON/REFUND CASEY JONES ACTIVITY CARD		1	51112	20176 THRU 20184 11/22/2014	237.621.400.301.500.523	\$17.45
IDAHO STATE TAX COMMISSION/OCTOBER 2014 SALES TAX		1	51112	20176 THRU 20184 11/22/2014	237.621.300.301.996.996	\$1,583.94
IDAHO STATE TAX COMMISSION/OCTOBER 2014 SALES TAX		1	51112	20176 THRU 20184 11/22/2014	237.621.300.301.020.024	\$0.85
IDAHO STATE TAX COMMISSION/OCTOBER 2014 SALES TAX		1	51112	20176 THRU 20184 11/22/2014	237.515.300.301.120.120	\$106.74
IDAHO STATE TAX COMMISSION/OCTOBER 2014 SALES TAX		1	51112	20176 THRU 20184 11/22/2014	237.515.300.301.120.126	\$12.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059

11/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION/OCTOBER 2014 SALES TAX		1	51112	20176 THRU 20184 11/22/2014	237.531.300.301.200.200	\$336.60
IDAHO STATE TAX COMMISSION/OCTOBER 2014 SALES TAX		1	51112	20176 THRU 20184 11/22/2014	237.621.300.301.640.685	\$30.90
Check #: 46384						
PO/InvoiceTotal:						\$2,794.10
Check Group:						
THE TIMES NEWS/PARADE OF LIGHTS ENTRY		1	51232	20185 THRU 20193 11/22/2014	237.682.300.301.550.551	\$25.00
REGAN HARR/ACADEMIC ALL STAR		1	51232	20185 THRU 20193 11/22/2014	237.641.400.301.440.448	\$100.00
NANCY JONES/REIMB/COACHES GEAR		1	51232	20185 THRU 20193 11/22/2014	237.531.400.301.620.624	\$470.59
ROSA ROJAS/REFUND SALES TAX		1	51232	20185 THRU 20193 11/22/2014	237.621.300.301.996.996	\$1.05
ROSA ROJAS/REFUND ACTIVITY CARD/ALYSSA		1	51232	20185 THRU 20193 11/22/2014	237.621.400.301.500.523	\$17.45
ALEXANDRIA HICKS/REFUND CHOIR FEE		1	51232	20185 THRU 20193 11/22/2014	237.515.400.301.120.120	\$14.00
MIRANDA HENNING/REIMB/SUPPLIES FOR BOYS SOCCER BANQUET		1	51232	20185 THRU 20193 11/22/2014	237.682.300.301.620.622	\$233.37
JILL PERKINS/REFUND/SUPPLIES FOR BOYS SOCCER BANQUET		1	51232	20185 THRU 20193 11/22/2014	237.531.400.301.620.622	\$100.00
JOE CASPERSON/REIMB/ALL NORTHWEST AUDITIONS		1	51232	20185 THRU 20193 11/22/2014	237.682.300.301.120.120	\$600.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 11/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JASON TORGRIMSON/REIMB/DOMAIN REGISTRAION		1	51232	20185 THRU 20193 11/22/2014	237.621.300.301.640.642	\$184.95
					Check #: 46384	
						PO/InvoiceTotal: \$1,746.41
						Vendor Total: \$4,540.51
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
LUNCH FOR IDAHO COLLEGE APPLICATION DAY/COUNSELORS AND VOLUNTEERS		1	50872	1112014-1-37 11/18/2014	237.611.380.301.240.243	\$67.45
					Check #: 46385	
						PO/InvoiceTotal: \$67.45
						Vendor Total: \$67.45
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
MILK FOR LITERACY NIGHT ON TUESDAY, NOVEMBER 11.		200	50325	SAW/111214A 11/18/2014	100.621.400.110.699.000	\$64.00
					Check #: 46386	
						PO/InvoiceTotal: \$64.00
Check Group:						
Adult Exchange October 2014		1	50897	SUP.SERV/10311 4 11/18/2014	100.521.400.500.000.000	\$75.12
					Check #: 46386	
						PO/InvoiceTotal: \$75.12
Check Group:						
October Pal Step Snacks		1	51030	SUP.SERV/11111 4 11/18/2014	257.521.400.001.000.000	\$67.25
					Check #: 46386	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 11/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$67.25
Check Group:						
THANKSGIVING SCHOOL LUNCH FOR MVHS STAFF ON NOV. 21, 2014		25	51160	MVHA/11-21-14 11/24/2014	239.641.300.491.440.448	\$103.75
						Check #: 46386
						PO/InvoiceTotal: \$103.75
						Vendor Total: \$310.12
TWIN FALLS SCHOOL CHILD NUTRITION.	001836					
Check Group:						
42 DOZEN COOKIES FOR LITERACY NIGHT ON TUESDAY, NOVEMBER 11, 2014.		40	50332	SAW/111214 11/18/2014	100.621.400.110.699.000	\$120.00
						Check #: 46387
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
MACHINE SERVICE AND REPAIR		17	49550	12425 11/22/2014	100.515.300.201.090.000	\$510.00
MACHINE PARTS		1	49550	12425 11/22/2014	100.515.400.201.090.000	\$236.94
CARRIAGE SERVICING		1	49550	12425 11/22/2014	100.515.300.201.090.000	\$50.00
						Check #: 46388
						PO/InvoiceTotal: \$796.94
						Vendor Total: \$796.94
U.S. BANK-2	007986					
Check Group:						
PURCHASED SERVICES		1	0	3692702 11/18/2014	410.810.300.001.000.000	\$92.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1059 11/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46389						
						PO/InvoiceTotal: \$92.27
						Vendor Total: \$92.27
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1 0		00730243 11/18/2014	100.661.337.301.120.123	\$65.00
Check #: 46390						
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
						Grand Total: \$455,701.20

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1060

11/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
OTHER LOCAL		1 0		REPLACES 41874 11/24/2014	100.419.900.000.000.000	\$100.00

Check #: 46286

PO/InvoiceTotal:	<u> </u>	\$100.00
Vendor Total:	<u> </u>	\$100.00
Grand Total:	<u> </u>	\$100.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1056 11/18/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHMIDGALL, LISA						
Check Group:						
OTHER LOCAL		1 0		REPLACES CK 43614 11/18/2014	100.419.900.000.000.000	\$10.00
OTHER LOCAL		-1 0		REPLACES CK 43614 11/18/2014	100.419.900.000.000.000	(\$10.00)

Check #: 46224

PO/InvoiceTotal:	<u> </u>	\$0.00
Vendor Total:	<u> </u>	\$0.00
Grand Total:	<u> </u>	\$0.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1057 11/18/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHMIDGALL, LISA Check Group:						
		1 0		REPLACES CK 43614 A 11/18/2014	100.419.900.000.000.000	\$10.00

Check #: 46225

PO/InvoiceTotal:	<u> </u>	\$10.00
Vendor Total:	<u> </u>	\$10.00
Grand Total:	<u> </u>	\$10.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1055 11/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGIC MOUNTAIN LLC	008359					
Check Group:						
OTHER LOCAL		1	0	REPLACES CH 42460 11/17/2014	100.419.900.000.000.000	\$672.00

Check #: 46223

PO/InvoiceTotal:	<u> </u>	\$672.00
Vendor Total:	<u> </u>	\$672.00
Grand Total:	<u> </u>	\$672.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 11/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIDGE ACADEMY						
Check Group:						
PURCHASED SERVICES		1 0		A.KUMOS-/2014- 15 11/13/2014	251.621.300.001.930.000	\$15.00
PURCHASED SERVICES		1 0		C.KUMOS/2014-1 5 11/13/2014	251.621.300.001.930.000	\$15.00

Check #: 46222

PO/InvoiceTotal:	<u> </u>	\$30.00
Vendor Total:	<u> </u>	\$30.00
Grand Total:	<u> </u>	\$30.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1052 11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2014 - JULY 2015		1	47971	DEC 2014 10/25/2014	191.661.320.491.000.000	\$2,000.00
						Check #: 45876
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
1 STEP CLOSER, LLC						
Check Group:						
PURCHASED SERVICES	141108	1	0	OCTOBER 2014 11/5/2014	248.616.300.500.000.000	\$1,260.00
						Check #: 45877
						PO/InvoiceTotal: <u>\$1,260.00</u>
						Vendor Total: <u>\$1,260.00</u>
3M						
Check Group:						
3M LIBRARY SECURITY SYSTEM SERVICE AGREEMENT RENEWAL FROM 10-30-14 TO 10-29-15	002805	1	48583	OF61993 11/2/2014	100.622.300.301.000.000	\$1,617.00
						Check #: 45878
						PO/InvoiceTotal: <u>\$1,617.00</u>
						Vendor Total: <u>\$1,617.00</u>
4IMPRINT						
Check Group:						
DRAWSTRING SPORTPACK--18" X 14"	008108	500	50240	3611416 11/2/2014	251.720.400.102.820.000	\$790.00
SET-UP CHARGE		1	50240	3611416 11/2/2014	251.720.400.102.820.000	\$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1052 11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	50240	3611416 11/2/2014	251.720.400.102.820.000	\$80.36
					Check #: 45879	
						PO/InvoiceTotal: \$910.36
						Vendor Total: \$910.36
A CARING HAND HOME HEALTH CARE	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2014-15 SCHOOL YEAR		1	47972	2414 11/6/2014	100.611.363.001.240.241	\$6,848.20
					Check #: 45880	
						PO/InvoiceTotal: \$6,848.20
						Vendor Total: \$6,848.20
ACE PRINTING, INC.	000013					
Check Group:						
BUSINESS CARDS FOR NAOMI BRIGGS - BOX OF 125		1	49905	75884 11/6/2014	100.632.400.001.440.446	\$20.00
BUSINESS CARDS FOR ANGIE CARTER - BOX OF 250		1	49905	75884 11/6/2014	100.631.400.000.440.450	\$30.00
BUSINESS CARDS FOR SHEILA RINEHART - BOX OF 125		1	49905	75884 11/6/2014	100.632.400.001.440.446	\$25.00
					Check #: 45881	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
ACKERLEY, PHILLIP						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/ 11/5/2014	241.417.400.000.000.000	\$180.00
					Check #: 45882	
						PO/InvoiceTotal: \$180.00

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
						Vendor Total:
ACP DIRECT	008751					\$180.00
Check Group:						
Califone 3068AV Headphones Stereo/Mono Item #WB-3068AV		50	50301	0179979 11/6/2014	191.517.400.492.000.000	\$425.00
Shipping & Handling		1	50301	0179979 11/6/2014	191.517.400.492.000.000	\$18.95
						Check #: 45883
						PO/InvoiceTotal:
						\$443.95
						Vendor Total:
						\$443.95
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-29-14 11/10/2014	244.621.380.001.270.000	\$65.97
						Check #: 45884
						PO/InvoiceTotal:
						\$65.97
						Vendor Total:
						\$65.97
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
KLEENEXES AND TIC TACS FOR HOMECOMING ASSEMBLY		1	49185	1474687 10/25/2014	237.515.400.301.550.550	\$16.39
						Check #: 45885
						PO/InvoiceTotal:
						\$16.39
Check Group:						
FOOD FOR VB TOURN		1	49189	1474697 10/25/2014	237.531.400.301.200.207	\$266.38
						Check #: 45885
						PO/InvoiceTotal:
						\$266.38
Check Group:						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOR FOR VB TOURN		1	49190	1474699 10/25/2014	237.531.400.301.200.207	\$76.68
Check #: 45885						
PO/InvoiceTotal:						\$76.68
Check Group: 3FT SANDWICH		1	49281	1363955 10/25/2014	100.621.400.101.699.000	\$104.97
Check #: 45885						
PO/InvoiceTotal:						\$104.97
Check Group: Drinking Water for Harrison		1	49362	1314665 10/25/2014	100.632.400.001.440.000	\$176.66
Check #: 45885						
PO/InvoiceTotal:						\$176.66
Vendor Total:						\$641.08
ALLRED, CLARA ANN						
Check Group: TELEPHONE SERVICE		1	0	PHONE/10-2014 11/2/2014	100.661.337.500.390.000	\$50.00
Check #: 45886						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
AMERIGAS PROPANE LP	003027					
Check Group: PROPANE		1	50422	3033765795 11/2/2014	100.531.492.301.200.000	\$289.94
Check #: 45887						
PO/InvoiceTotal:						\$289.94
Vendor Total:						\$289.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1052 11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON'S, INC.	000052					
Check Group:						
CONTROL MODULE		1	50716	757202 11/5/2014	420.664.416.600.000.000	\$137.87
					Check #: 45888	
						PO/InvoiceTotal: \$137.87
						Vendor Total: \$137.87
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	40750 11/5/2014	100.631.311.000.000.000	\$282.50
					Check #: 45889	
						PO/InvoiceTotal: \$282.50
						Vendor Total: \$282.50
APPLE COMPUTER	001270					
Check Group:						
Apple Magic Trackpad MC380LL/A		1	49839	4299042663 10/25/2014	100.663.400.301.120.123	\$69.00
Apple Mac Mini Desktop Computer MD388LL/A		1	49839	4300176635 10/25/2014	100.663.480.301.120.123	\$779.00
					Check #: 45890	
						PO/InvoiceTotal: \$848.00
Check Group:						
APPLE IPAD MINI WI-FI 16GB, SPACE GRAY		4	50607	4306164682 11/5/2014	100.621.400.106.699.000	\$956.00
					Check #: 45890	
						PO/InvoiceTotal: \$956.00
						Vendor Total: \$1,804.00
ARCHITECTURAL BUILDING SUPPLY, INC.	004372					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1052

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GLASS AND FRAME, 24 X 30. SALES ORDER # 5235117 FOR THE DETENTION CENTER.		1	50021	7370659 10/25/2014	255.611.400.001.000.000	\$150.00
						Check #: 45891
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
ARDITO, MELISSA A						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-29-14 11/5/2014	100.621.380.001.260.262	\$15.00
						Check #: 45892
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
ARGO CAP & THING CO. 003134						
Check Group:						
LADIES & MENS TWILL SHIRTS WITH EMBROIDERED LOGO PER ATTACHED QUOTE		34	50334	25130 11/2/2014	238.515.400.401.120.120	\$992.12
						Check #: 45893
						PO/InvoiceTotal: <u>\$992.12</u>
Check Group:						
INVOICE # 25154 - PATCHES W/ADHESIVE BACK		275	50672	25154 11/6/2014	238.531.400.401.200.205	\$586.15
						Check #: 45893
						PO/InvoiceTotal: <u>\$586.15</u>
						Vendor Total: <u>\$1,578.27</u>
ASCD 111007						
Check Group:						
"Learning in the Fast Lane"		4	49949	001179897 11/2/2014	100.621.400.106.699.000	\$90.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1052

11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45894						
						PO/InvoiceTotal: <u> </u>
						\$90.80
Check Group:						
Engaging Teachers in Classroom Observations - Ebook		3	50361	0011818919 11/2/2014	100.621.400.106.699.000	\$62.97
Check #: 45894						
						PO/InvoiceTotal: <u> </u>
						\$62.97
						Vendor Total: <u> </u>
						\$153.77
ASI MACHINE & SUPPLY	140601					
Check Group:						
BIRMINGHAM 1054 MANUAL MILLING MACHINE WITH NEWALL DIGITAL READ OUT AND X AXIS POWER FEED MACHINE COMES EQUIPPED WITH R8 COLLET SET, 6" MACHINE VISE, R8 ENDMILL HOLDER SET		1	50534	0001677 11/5/2014	181.515.480.851.100.457	\$7,000.00
Check #: 45895						
						PO/InvoiceTotal: <u> </u>
						\$7,000.00
						Vendor Total: <u> </u>
						\$7,000.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	003017					
Check Group:						
MEMBERSHIP FOR ACE MARCELLUS		1	50548	120871-f7j8 11/5/2014	100.621.300.001.260.263	\$49.99
Check #: 45896						
						PO/InvoiceTotal: <u> </u>
						\$49.99
						Vendor Total: <u> </u>
						\$49.99
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1260364008 10/25/2014	100.661.337.104.390.000	\$4.48
TELEPHONE SERVICE		1	0	1260364008 10/25/2014	100.661.337.301.390.000	\$8.27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1052 11/10/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1260364008 10/25/2014	100.661.337.001.390.000	(\$1.41)
					Check #: 45897	
						PO/InvoiceTotal: <u>\$11.34</u>
						Vendor Total: <u>\$11.34</u>
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTALS TO TAKE SKILLS USA STUDENTS TO WEBER STATE UNIVERSITY FOR SAINT CON CONFERENCE ON OCT. 19, 2014 & RETURN ON OCT. 23, 2014		1	49626	737816925 10/25/2014	181.682.341.851.160.161	\$336.05
SUBURBAN RENTALS TO TAKE SKILLS USA STUDENTS TO WEBER STATE UNIVERSITY FOR SAINT CON CONFERENCE ON OCT. 19, 2014 & RETURN ON OCT. 23, 2014		1	49626	737816936 10/25/2014	181.682.341.851.160.161	\$336.05
					Check #: 45898	
						PO/InvoiceTotal: <u>\$672.10</u>
Check Group:						
SUBURBAN RENTALS TO GO TO KIMBERLY FOR STATE VOLLEYBALL TOURNAMENT ON OCT. 29-NOV. 1, 2014		1	50690	737817511 11/5/2014	100.682.341.401.200.000	\$251.13
SUBURBAN RENTALS TO GO TO KIMBERLY FOR STATE VOLLEYBALL TOURNAMENT ON OCT. 29-NOV. 1, 2014		1	50690	737817522 11/5/2014	100.682.341.401.200.000	\$266.52
					Check #: 45898	
						PO/InvoiceTotal: <u>\$517.65</u>
						Vendor Total: <u>\$1,189.75</u>
B & H PHOTO-VIDEO	005576					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roscolux #125 - Blue Cyc Silk 100001252425		1	49298	87454906 10/25/2014	100.663.400.301.120.123	\$84.95
Roscolux #124 Filter - Red Cyc Silk RS12411		5	49298	87467858 10/25/2014	100.663.400.301.120.123	\$32.50
Roscolux #126 Filter - Green Cyc Silk 100001262024		5	49298	87467858 10/25/2014	100.663.400.301.120.123	\$32.50
Check #: 45899						
						PO/InvoiceTotal: <u>\$149.95</u>
Check Group:						
Samsung SE-208DB/TSBS Slim Portable DVD Writer (Black)		1	49848	87747231 11/2/2014	100.663.400.301.120.123	\$27.50
Crucial 16GB (2X8GB) 204-Pin SODIMMDDR3 PC3-12800 Memory Module Kit #CT2K8G3S160BM		1	49848	87747231 11/2/2014	100.663.400.301.120.123	\$140.00
Kensington Combination Laptop Lock #K64673AM		1	49848	87747231 11/2/2014	100.663.400.301.120.123	\$21.04
X cellon 4-Port USB 3.0 Hub (Black) #USB-4PPH		1	49848	87747231 11/2/2014	100.663.400.301.120.123	\$17.95
Pearstone USB 3.0 Ext Cable - 6' USB3-AA6		1	49848	87747231 11/2/2014	100.663.400.301.120.123	\$4.49
Pyle Pro PMEMS 10 Mic for Shure PMEMS10		2	49848	87747231 11/2/2014	100.663.400.301.120.123	\$27.98
Check #: 45899						
						PO/InvoiceTotal: <u>\$238.96</u>
						Vendor Total: <u>\$388.91</u>
BAILEY POTTERY EQUIPMENT CORP.	008584					
Check Group:						
22 x 71 in. 1-Pc Slab Sheet		2	50353	0313059 11/5/2014	100.515.400.401.020.024	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Van Gilder Tool-Hump cut-Off Tool		6	50353	0313059 11/5/2014	100.515.400.401.020.024	\$38.45
Van Gilder Tool- 12.5 in. Wiggle Wire		4	50353	0313059 11/5/2014	100.515.400.401.020.024	\$23.40
Van Gilder Tool - Undercut Tool		6	50353	0313059 11/5/2014	100.515.400.401.020.024	\$35.10
Van Gilder Tool-Profiled Foot Rib		6	50353	0313059 11/5/2014	100.515.400.401.020.024	\$33.75
Silk Spounges		12	50353	0313059 11/5/2014	100.515.400.401.020.024	\$18.90
Wood Modeling Tool 8 inch		1	50353	0313059 11/5/2014	100.515.400.401.020.024	\$20.16
Check #: 45900						
						PO/InvoiceTotal: <u> </u> \$205.76
						Vendor Total: <u> </u> \$205.76
BARNES & NOBLE	005202					
Check Group:						
PLEASE SEE ATTACHED ORDER FOR VARIOUS LIBRARY BOOKS		1	49523	2884782 11/2/2014	100.622.400.202.000.000	\$235.28
Check #: 45901						
						PO/InvoiceTotal: <u> </u> \$235.28
Check Group:						
A GUIDE TO CO-TEACHING: NEW LESSONS AND STRATEGIES TO FACILITATE STUDENT LEARNING-EDITION 3		2	49557	2907671 11/5/2014	251.515.400.201.810.000	\$19.46
MINDSET: THE NEW PSYCHOLOGY OF SUCCESS		1	49557	2907671 11/5/2014	100.621.400.201.699.000	\$4.98
Check #: 45901						
						PO/InvoiceTotal: <u> </u> \$24.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
THE PRISONER OF CELL 25 BY RICHARD PAUL EVANS		2	50236	2902763 11/2/2014	131.521.400.301.680.180	\$15.98
RISE OF THE ELGAN BY RICHARD PAUL EVANS		2	50236	2902763 11/2/2014	131.521.400.301.680.180	\$15.98
Check #: 45901						
PO/InvoiceTotal:						\$31.96
Check Group:						
MSIC BOOKS PER ATTACHED LIST		1	50293	6311 11/2/2014	100.622.400.201.000.000	\$76.81
Check #: 45901						
PO/InvoiceTotal:						\$76.81
Check Group:						
Developing Standards Based Report Cards		2	50340	6324 11/2/2014	100.621.400.106.699.000	\$62.48
Check #: 45901						
PO/InvoiceTotal:						\$62.48
Vendor Total:						\$430.97
BARRON, MARY C.	002755					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 11/2/2014	100.631.380.000.000.000	\$162.63
TRAVEL EXPENSE		1	0	SV/10-29-14 11/2/2014	100.631.380.000.000.000	\$106.91
Check #: 45902						
PO/InvoiceTotal:						\$269.54
Vendor Total:						\$269.54
BEAMS FLOORING AMERICA	005851					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replacement floor tile floor school hallways.		1	50074	73011 10/25/2014	420.664.416.600.000.000	\$725.70
					Check #: 45903	
					PO/InvoiceTotal:	\$725.70
					Vendor Total:	\$725.70
BEST BUY	008025					
Check Group:						
Samsung		1	49865	1716786	191.622.400.491.000.000	\$179.99
- Galaxy Tab 4 7.0 - 8GB - Black Catalog Open Market Item BB19505204 Manufacturer SM- T230NYKAXAR				10/25/2014		
SHIPPING		1	49865	1716786 10/25/2014	191.622.400.491.000.000	\$11.43
					Check #: 45904	
					PO/InvoiceTotal:	\$191.42
Check Group:						
CRANE TOWER HEATER, BLACK, MODEL EE-8079		1	50025	1717032 10/25/2014	100.641.400.201.440.448	\$81.10
					Check #: 45904	
					PO/InvoiceTotal:	\$81.10
Check Group:						
AMAZON KINDLE TOUCH 6" E-SCREEN READER W/LIGHT, 4GB (MFG. BOOI15SB16)		7	50201	17189177 11/2/2014	100.621.400.106.699.000	\$559.93
SHIPPING		1	50201	17189177 11/2/2014	100.621.400.106.699.000	\$12.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45904						
						PO/InvoiceTotal: <u>\$572.45</u>
						Vendor Total: <u>\$844.97</u>
BLACK, KAYLA						
Check Group:						
SCHOOL FEES & CHARGES		1 0		DR.ED REFUND/S. JOHN 11/5/2014	241.417.400.000.000.000	\$180.00
Check #: 45905						
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
BLICK ART MATERIALS	000135					
Check Group:						
Elmer's Washable School Glue Sticks		4	50320	3672598 11/5/2014	100.515.400.401.020.024	\$47.24
Fiskars Gel Pen Classroom Set		2	50320	3672598 11/5/2014	100.515.400.401.020.024	\$28.98
Crayola Dry-Erase Marker Set		1	50320	3672598 11/5/2014	100.515.400.401.020.024	\$8.50
Tonic Studios General Purpose Scissor		12	50320	3672598 11/5/2014	100.515.400.401.020.024	\$93.00
Kember Scraper Tool- 4" smooth Edge		12	50320	3672598 11/5/2014	100.515.400.401.020.024	\$16.20
Kember Hole Cutter - 1/2 " x 6- 1/2"		6	50320	3672598 11/5/2014	100.515.400.401.020.024	\$23.10
Kemper Hole cutter 1/4" x 5-5/8		6	50320	3672598 11/5/2014	100.515.400.401.020.024	\$19.26
Kemper Hole cutter 3/16" x 5-3/4"		6	50320	3672598 11/5/2014	100.515.400.401.020.024	\$18.54

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Amaco clay Texture rollers class Pack Style 2		1	50320	3672598 11/5/2014	100.515.400.401.020.024	\$29.25
Amaco clay Texture rollers class Pack Style 1		1	50320	3672598 11/5/2014	100.515.400.401.020.024	\$28.99
Check #: 45906						
PO/InvoiceTotal:						\$313.06
Vendor Total:						\$313.06
BLIP PRINTERS	001155					
Check Group:						
Printed Posters		1	50506	135860 11/2/2014	100.621.400.106.699.000	\$30.47
Check #: 45907						
PO/InvoiceTotal:						\$30.47
Check Group:						
450 FULL PAGE FLYERS FOR BOARD RESOLUTION		1	50829	136027 11/7/2014	100.631.400.000.000.000	\$132.50
Check #: 45907						
PO/InvoiceTotal:						\$132.50
Vendor Total:						\$162.97
BLUE LAKES ROTARY CLUB	121205					
Check Group:						
Dues		1	50208	E.CRANER/09/20 14 11/5/2014	100.631.391.000.440.449	\$211.00
Check #: 45908						
PO/InvoiceTotal:						\$211.00
Vendor Total:						\$211.00
BLUSH FLORAL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOUQUET OF FLOWERS FOR THE FUNERAL OF KINSEY SMITH, 9 YEAR OLD GIRL. PLEASE DELIVER TO LIGHTHOUSE CHRISTIAN FELLOWSHIP, 960 EASTLAND DRIVE, TWIN FALLS. FUNERAL TO TAKE PLACE SATURDAY, NOV. 1, AT 10 A.M.		1	50566	1626 11/2/2014	239.641.400.491.440.448	\$50.00
					Check #: 45909	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BMI SYSTEMS GROUP	009547					
Check Group:						
"VOID" GLOSS LAMINATE 2.00 X 1.00 INCH ASSET TAGS WITH RED LINE. PLEASE START AT NUMBER 23501		3500	49991	21355 10/25/2014	100.632.400.001.440.000	\$617.00
					Check #: 45910	
						PO/InvoiceTotal: \$617.00
						Vendor Total: \$617.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	262342 11/5/2014	100.621.385.401.699.000	\$2.13
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	262343 11/5/2014	100.621.385.401.699.000	\$0.99
					Check #: 45911	
						PO/InvoiceTotal: \$3.12
						Vendor Total: \$3.12
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
21st CLCC @ Harrison hours for Mikelle Ferguson 9/29 - 10/1		6	50235	222/25/7864 10/25/2014	289.621.300.101.000.000	\$60.00

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21st CLCC @ Harrison hours for Joaquin Acuna 9/29 - 10/1		4	50235	222/25/7864 10/25/2014	289.621.300.101.000.000	\$40.00
21st CLCC @ Harrison hours for Breanna Doyea 9/29 - 10/1		6	50235	222/25/7864 10/25/2014	289.621.300.101.000.000	\$60.00
					Check #: 45912	
					PO/InvoiceTotal:	\$160.00
Check Group:						
Hours for Joaquin Acuna @ Harrison		8	50259	222/25/7881 10/25/2014	289.621.300.101.000.000	\$80.00
Hours for Mikelle Ferguson @ Harrison 10/6		2	50259	222/25/7881 10/25/2014	289.621.300.101.000.000	\$20.00
Hours for Merissa Garcia @ Harrison 10/6-10/9		8	50259	222/25/7881 10/25/2014	289.621.300.101.000.000	\$80.00
Hours for Josh Young @ Harrison 10/7-10/9		6	50259	222/25/7881 10/25/2014	289.621.300.101.000.000	\$60.00
October K-Netic Program - Bjorn Minchey		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
October K-Netic Program - Natalie Estrada		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
October K-Netic Program - Maxwell Stone		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
October K-Netic Program - Christanna Claybaugh		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
October K-Netic Program - Luke Jeffers		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
October K-Netic Program - Robert Bond		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
October K-Netic Program - Daylyla Molina		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
October K-Netic Program - Lilian Triplet		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
October K-Netic Program - Teegan Goff		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
October K-Netic Program - Spencer Hompland		1	50259	222/25/7886 10/25/2014	289.621.300.101.000.000	\$175.00
Check #: 45912						
						PO/InvoiceTotal: <u> </u>
						\$1,990.00
Check Group:						
Hours for Merissa Garcia @ Harrison 10/13 - 10/16		8.67	50427	222/25/7902 10/25/2014	289.621.300.101.000.000	\$86.70
Hours for Mikelle Ferguson @ Harrison 10/13		2	50427	222/25/7902 10/25/2014	289.621.300.101.000.000	\$20.00
Hours for Breanna Doyea @ Harrison 10/13 - 10/16		8	50427	222/25/7902 10/25/2014	289.621.300.101.000.000	\$80.00
Hours for Joshua Young @ Harrison 10/14 - 10/16		4	50427	222/25/7902 10/25/2014	289.621.300.101.000.000	\$40.00
Hours for Jaquin Acuna @ Harrison 10/15		2	50427	222/25/7902 10/25/2014	289.621.300.101.000.000	\$20.00
Check #: 45912						
						PO/InvoiceTotal: <u> </u>
						\$246.70
Check Group:						
Hours @ Harrison for Merissa Garcia 10/20 - 10/23		9	50552	222/25/7932 11/2/2014	289.621.300.101.000.000	\$90.00
Hours @ Harrison for Breanna Doyea 10/20		2	50552	222/25/7932 11/2/2014	289.621.300.101.000.000	\$20.00
Hours @ Harrison for Mikelle Ferguson 10/20 - 10/23		9.5	50552	222/25/7932 11/2/2014	289.621.300.101.000.000	\$95.00
Hours @ Harrison for Josh Yound on 10/21 - 10/23		7	50552	222/25/7932 11/2/2014	289.621.300.101.000.000	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45912						
						PO/InvoiceTotal: <u> </u>
						\$275.00
Check Group:						
Merissa Garcia @ Harrison 10/29 - 10/30		4.5	50867	222/25/7970 11/7/2014	289.621.300.101.000.000	\$45.00
Josh Young @ Harrison 10/29 - 10/30		4.5	50867	222/25/7970 11/7/2014	289.621.300.101.000.000	\$45.00
Bryce Dixon @ Harrison 10/29 - 10/30		4.5	50867	222/25/7970 11/7/2014	289.621.300.101.000.000	\$45.00
Check #: 45912						
						PO/InvoiceTotal: <u> </u>
						\$135.00
						Vendor Total: <u> </u>
						\$2,806.70
BRAX, LTD.	100701					
Check Group:						
VARIETY OF SPIRIT CUPS		48	49565	SB43 10/25/2014	233.531.400.001.200.200	\$864.00
VARIETY OF SPIRIT CUPS		519	49565	SB43 10/25/2014	233.531.400.001.200.200	\$5,968.50
SHIPPING COSTS		1	49565	SB43 10/25/2014	233.531.400.001.200.200	\$204.98
Check #: 45913						
						PO/InvoiceTotal: <u> </u>
						\$7,037.48
						Vendor Total: <u> </u>
						\$7,037.48
BRIDGE ACADEMY						
Check Group:						
TRANSITION CENTER ENROLLMENT FEE FOR ACHELEEN KUMOS.		1	50464	A.KUMOS 14-15 10/25/2014	251.621.300.001.930.000	\$15.00
FRESHMAN ACADEMY ENROLLMENT FEE FOR CATHLEEN KUMOS.		1	50464	CKUMOS/2014 10/25/2014	251.621.300.001.930.000	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45914						
						PO/InvoiceTotal: \$30.00
Check Group:						
TRANSITION CENTER FEES FOR ACHELEEN KUMOS.		1	50634	A.KUMOS 11/5/2014	251.621.300.001.930.000	\$15.00
FRESHMAN ACADEMY FEES FOR CATHLEEN KUMOS.		1	50634	C.KUMOS 11/5/2014	251.621.300.001.930.000	\$15.00
Check #: 45914						
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$60.00
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
PURCHASED SERVICES		-1	50464	A.KUMOS 14-15 10/25/2014	251.621.300.001.930.000	(\$15.00)
PURCHASED SERVICES		-1	50464	CKUMOS/2014 10/25/2014	251.621.300.001.930.000	(\$15.00)
Check #: 45914						
						PO/InvoiceTotal: (\$30.00)
Check Group:						
Quarter 1 Student Incentive @ Gertie's - Check Number 1190		1	50619	1190 11/2/2014	231.621.400.492.170.173	\$111.14
Check #: 45915						
						PO/InvoiceTotal: \$111.14
Check Group:						
PURCHASED SERVICES		-1	50634	A.KUMOS 11/5/2014	251.621.300.001.930.000	(\$15.00)
PURCHASED SERVICES		-1	50634	C.KUMOS 11/5/2014	251.621.300.001.930.000	(\$15.00)
Check #: 45914						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: (\$30.00)	
						Vendor Total: \$51.14	
BRODART COMPANY	000035						
Check Group:							
ECONOMICAL VINYL LAMINATE 4-MIL, GLOSS, 10" X 600"		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$31.00	
ECONOMICAL VINYL LAMINATE 4-MILL, GLOSS, 12" X 600"		2	49957	372202 10/25/2014	100.622.400.401.000.000	\$73.50	
SCOTCH EASY GRIP TAPE DISPENSER		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$11.95	
TAPE REFILL 6-PACK		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$21.75	
FILE FOLDERS, MANILA, LETTER		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$11.95	
MEDIUM BINDER CLIPS		3	49957	372202 10/25/2014	100.622.400.401.000.000	\$5.25	
LARGE BINDER CLIPS		2	49957	372202 10/25/2014	100.622.400.401.000.000	\$8.50	
EXPO DRY ERASE MARKERS; CHISEL-TIP		2	49957	372202 10/25/2014	100.622.400.401.000.000	\$6.00	
STEREO HEADPHONES WITH BOOM MIC; BLUEBERRY		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$15.20	
BRODART CRYSTAL CLEAR TAPE		6	49957	372202 10/25/2014	100.622.400.401.000.000	\$38.40	
DAHLE VANTAGE SCISSORS; 8"		12	49957	372202 10/25/2014	100.622.400.401.000.000	\$42.00	
HAMILTON BUHL ECONOMICAL FOAM HEADPHONES		4	49957	372202 10/25/2014	100.622.400.401.000.000	\$23.00	

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GIBSON DISPLAY EASELS; HIGH BACK; WHITE; BOX OF 12		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$19.20
GIBSON DISPLAY EASELS; STANDARD; WHITE; BOX OF 12		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$15.10
DISC RESTORER KIT		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$11.25
SCOTCH DESKTOP TAPE DISPENSER		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$3.95
HIGHLAND INVISIBLE TAPE; 3/4" X 36 YARDS		6	49957	372202 10/25/2014	100.622.400.401.000.000	\$12.00
BRODART ADVANTAGE FOLD ON BOOK JACKET COVERS; 2.5 MIL SHEETS; (100 SHEETS PER PACKAGE); NON-REFLECTIVE; 10" H, 21" LONG		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$32.20
SHIPPING		1	49957	372202 10/25/2014	100.622.400.401.000.000	\$78.08
3M ELECTRONIC EQUIPMENT WIPES, SCREEN CLEANER		3	49957	373358 11/2/2014	100.622.400.401.000.000	\$26.85

Check #: 45916

PO/InvoiceTotal: \$487.13

Vendor Total: \$487.13

BROWN, JIM

Check Group:

TRAVEL EXPENSE		1	0	BOISE/09-30-14 11/2/2014	100.632.380.001.440.000	\$146.60
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Check #: 45917

PO/InvoiceTotal: \$146.60

Vendor Total: \$146.60

BRULOTTE, WILLIAM A.

002841

Check Group:

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
TELEPHONE SERVICE		1	0	PHONE/10-2014 11/7/2014	100.661.337.001.390.000	\$50.00
					Check #: 45918	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BURKS TRACTOR CO., INC.	002829					
Check Group:						
LAWN MOWER PARTS		1	50609	V44747 11/5/2014	420.665.421.600.000.000	\$97.07
					Check #: 45919	
						PO/InvoiceTotal: \$97.07
						Vendor Total: \$97.07
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
2014-2015 MEMBERSHIP REGISTRATION - NATIONAL LEVEL		60	50525	S151092 11/5/2014	238.682.300.401.030.031	\$720.00
2014-2015 NATIONAL REGISTRATION - ADVISOR MEMBERSHIP		3	50525	S151092 11/5/2014	238.515.380.401.030.031	\$36.00
IDAHO SECONDARY DUES		63	50525	S151092 11/5/2014	238.682.300.401.030.031	\$504.00
2014-2015 MEMBERSHIP REGISTRATION - NATIONAL LEVEL		9	50525	S151337 11/5/2014	238.682.300.401.030.031	\$108.00
IDAHO SECONDARY DUES		6	50525	S151337 11/5/2014	238.682.300.401.030.031	\$48.00
IDAHO SECONDARY DUES - ADVISOR		3	50525	S151337 11/5/2014	238.515.300.401.030.031	\$24.00
					Check #: 45920	
						PO/InvoiceTotal: \$1,440.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,440.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	56370 11/5/2014	420.621.385.202.699.000	\$545.39
Check #: 45921						
PO/InvoiceTotal:						\$545.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48010	56295 11/5/2014	420.621.385.110.699.000	\$576.60
Check #: 45921						
PO/InvoiceTotal:						\$576.60
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48011	56292 11/5/2014	420.621.385.104.699.000	\$636.94
Check #: 45921						
PO/InvoiceTotal:						\$636.94
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	56317 11/5/2014	420.621.385.103.699.000	\$235.52
Check #: 45921						
PO/InvoiceTotal:						\$235.52
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48013	56371 11/5/2014	420.621.385.106.699.000	\$833.33
Check #: 45921						
PO/InvoiceTotal:						\$833.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	56368 11/5/2014	420.621.385.401.699.000	\$369.32
					Check #: 45921	
					PO/InvoiceTotal:	<u>\$369.32</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	56375 11/5/2014	420.663.385.600.000.000	\$25.00
					Check #: 45921	
					PO/InvoiceTotal:	<u>\$25.00</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	56372 11/5/2014	420.621.385.201.699.000	\$289.38
					Check #: 45921	
					PO/InvoiceTotal:	<u>\$289.38</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	56367 11/5/2014	420.621.385.109.699.000	\$241.12
					Check #: 45921	
					PO/InvoiceTotal:	<u>\$241.12</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	56314 11/5/2014	420.621.385.492.699.000	\$45.91
					Check #: 45921	
					PO/InvoiceTotal:	<u>\$45.91</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	56373 11/5/2014	420.621.385.915.699.000	\$1.95
Check #: 45921						PO/InvoiceTotal: <u> </u> \$1.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	56316 11/5/2014	420.621.385.101.699.000	\$240.70
Check #: 45921						PO/InvoiceTotal: <u> </u> \$240.70
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	56293 11/5/2014	420.621.385.102.699.000	\$251.59
Check #: 45921						PO/InvoiceTotal: <u> </u> \$251.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48023	56294 11/5/2014	420.621.385.491.699.000	\$260.19
Check #: 45921						PO/InvoiceTotal: <u> </u> \$260.19
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	56328 11/5/2014	420.621.385.301.699.000	\$514.23
Check #: 45921						PO/InvoiceTotal: <u> </u> \$514.23
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	56296 11/5/2014	420.621.385.001.699.000	\$25.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45921						
PO/InvoiceTotal:						\$25.30
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	56374 11/5/2014	420.621.385.001.699.000	\$62.02
Check #: 45921						
PO/InvoiceTotal:						\$62.02
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	56297 11/5/2014	100.632.385.500.000.000	\$165.50
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	56376 11/5/2014	100.632.385.500.000.000	\$140.98
Check #: 45921						
PO/InvoiceTotal:						\$306.48
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	56315 11/5/2014	100.632.385.500.000.000	\$78.08
Check #: 45921						
PO/InvoiceTotal:						\$78.08
Check Group:						
2014-2015 TOSHIBA/e-STUDIO 855 MAINTENANCE		1	48435	56369 11/5/2014	100.621.385.401.699.000	\$310.32
Check #: 45921						
PO/InvoiceTotal:						\$310.32
Check Group:						
WiFi Receiver (Parts and Labor) --TO ENABLE COPIER TO BE A PRINTER & SCANNER		1	50094	55986 10/25/2014	191.546.400.915.000.000	\$95.00
Check #: 45921						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$5,944.37
CAMPUS AGENDAS	110939					
Check Group:						
STUDENT PLANNER-ROBERT STUART AGENDA BOOKS		50	49947	1027493 11/5/2014	100.621.400.201.699.000	\$87.50
						Check #: 45922
						PO/InvoiceTotal: \$87.50
						Vendor Total: \$87.50
CANYON FLORAL	090304					
Check Group:						
BE HAPPY BOUQUET		1	50462	031975 11/6/2014	235.621.400.201.500.538	\$45.00
						Check #: 45923
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SCHOOL FEES FOR ISAYA NGENDAKUMANA.		1	50490	101750-N.ISAYA 11/2/2014	270.517.300.001.877.000	\$22.00
SCHOOL FEES FOR KAMALA BISTA.		1	50490	103829-B.KAMAL A 11/2/2014	270.517.300.001.877.000	\$46.00
SCHOOL FEES FOR NISHAL POKHREL.		1	50490	105320-P. NISHAL 11/2/2014	270.517.300.001.877.000	\$10.00
SCHOOL FEES FOR AHED EBRAHIM.		1	50490	10621-E.AHED 11/2/2014	270.517.300.001.877.000	\$15.00
SCHOOL FEES FOR BARAA AL KURDI.		1	50490	110890-K.BARAA 11/2/2014	270.517.300.001.877.000	\$17.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR MAHMOUD AL KURDI.		1	50490	110891-A. MAHMOUD 11/2/2014	270.517.300.001.877.000	\$15.00
SCHOOL FEES FOR BEHNAZ RAHMANI.		1	50490	110988-R.BEHNA Z 11/2/2014	270.517.300.001.877.000	\$5.00
Check #: 45924						
PO/InvoiceTotal:						\$130.00
Check Group:						
SCHOOL FEES FOR SHAUNICE WATSON.		1	50632	112675/S.WATSO N 11/5/2014	251.621.300.001.930.000	\$16.00
Check #: 45924						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$146.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
GENJA'S GOODIES-CARMEL APPLES/FB SENIOR NIGHT		1	50838	4154 THRU 4187 11/10/2014	238.531.400.401.200.204	\$69.00
TF SCHOOL DISTRICT/OCTOBER ATHLETIC PAYROLL		1	50838	4154 THRU 4187 11/10/2014	238.531.300.401.200.200	\$2,289.40
BECCA VELESQUEZ-REFUND/CHEER FUNDRAISER-PRODUCT NOT RECEIVED		1	50838	4154 THRU 4187 11/10/2014	238.531.400.401.200.585	\$16.00
ALI VERA-REFUND CHEER FUNDRAISER/PRODUCT NOT RECEIVED		1	50838	4154 THRU 4187 11/10/2014	238.531.400.401.200.585	\$16.00
TIANNA FIFE-REFUND CHEER FUNDRAISER/PRODUCT NOT RECEIVED		1	50838	4154 THRU 4187 11/10/2014	238.531.400.401.200.585	\$16.00
LUSINDE WALLACE-REFUND CHEER FUNDRAISER/PRODUCT NOT RECEIVED		1	50838	4154 THRU 4187 11/10/2014	238.531.400.401.200.585	\$16.00

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KASEY TESKE-CINNAMON ROLLS FOR DOAT/OFFICE TEAM		1	50838	4154 THRU 4187 11/10/2014	238.621.400.401.500.526	\$44.00
TF SCHOOL FOOD SERVICE-REFUND D BOWMAN TO R BOWMAN LUNCH ACCT		1	50838	4154 THRU 4187 11/10/2014	238.621.400.401.500.535	\$3.00
TF SCHOOL FOOD SERVICE-REFUND D BOWMAN TO R BOWMAN LUNCH ACCT		1	50838	4154 THRU 4187 11/10/2014	238.621.400.401.500.530	\$2.00
TF SCHOOL FOOD SERVICE-REFUND D BOWMAN TO R BOWMAN LUNCH ACCT		1	50838	4154 THRU 4187 11/10/2014	238.621.400.401.640.695	\$7.00
TF SCHOOL FOOD SERVICE-REFUND D BOWMAN TO R BOWMAN LUNCH ACCT		1	50838	4154 THRU 4187 11/10/2014	238.621.400.401.500.523	\$32.00
FRANCINE ALBRECHT-REFUND PSAT TEST/KAYLEE		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
GLORIA CARVAJAL-REFUND PSAT TEST/COLUMBIA		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
AMY COLLINS-REFUND PSAT TEST/MADISON		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
DISTRICT IV MUSIC EDUCATORS/HONOR CLINIC FEES		1	50838	4154 THRU 4187 11/10/2014	238.682.300.401.120.120	\$240.00
CHRISTA TACKETT-GAS TO MTN HOME GIRLS SOCCER/BUS NO-SHOW/USED BOYS/GIRLS CLUB VAN		1	50838	4154 THRU 4187 11/10/2014	238.531.380.401.200.200	\$100.74
SHAWNA BONNEMA-REFUND PSAT TEST/MARIA ELIZARRARAS		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
SADIE FREY-REFUND PSAT TEST/SARAH		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
CHRISTINA GARCIA-REFUND PSAT TEST/ELMA		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASHEL GUPTILL-REFUND PSAT TEST/SAMANTHA GAYLIN		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
KARLA MEDINA-REFUND PSAT TEST/BEATRIZ MARTINEZ		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
LINHA ARONI-REFUND PSAT TEST/ALEXIS MONTES		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
CONCEPSION BAUTISTA-REFUND PSAT TEST/YAHAIRA TOLENTINO		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
CRYSTAL GREAVES-REFUND PSAT TEST/TRISTAN		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
JULIA FUSTOS-REFUND PSAT TEST/ALEXIS		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
KATHYERN BEER-REFUND PSAT TEST/CASSANDRA		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$15.00
FERNANDO RODRIQUEZ, JR-REFUND PSAT TEST/DANIEL		1	50838	4154 THRU 4187 11/10/2014	238.611.400.401.240.243	\$10.00
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	50838	4154 THRU 4187 11/10/2014	238.515.400.401.050.056	\$380.00
RAYNA STIMPSON-BINDERS FOR GBB		1	50838	4154 THRU 4187 11/10/2014	238.531.400.401.200.206	\$26.97
RAYNA STIMPSON-PRINT SERVICE/LEADERSHIP BOOKLETS		1	50838	4154 THRU 4187 11/10/2014	238.531.400.401.200.206	\$264.81
CHRIS WAITLEY-CLEANER FOR FB JERSEYS		1	50838	4154 THRU 4187 11/10/2014	238.531.400.401.200.204	\$24.94
BEN BENOIT-HOTEL ROOM FOR STATE XCOUNTRY		1	50838	4154 THRU 4187 11/10/2014	238.531.380.401.200.214	\$79.00
NANCY CRAIG-MIRACLE MINUTE DONATIONS		1	50838	4154 THRU 4187 11/10/2014	238.621.300.401.640.656	\$156.85

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ALEDA STEPHENS-MIRACLE MINUTE DONATIONS/JANEL RONNEBURG		1	50838	4154 THRU 4187 11/10/2014	238.621.300.401.640.656	\$291.41
MICHAEL'S-T SHIRTS FOR BPA		1	50838	4154 THRU 4187 11/10/2014	238.515.400.401.030.031	\$45.00
CANYON FLORAL-FLOWERS FOR SARAH PEHRSON/BABY		1	50838	4154 THRU 4187 11/10/2014	238.621.400.401.500.528	\$37.95
KASEY TESKE-LONG REACH STAPLER		1	50838	4154 THRU 4187 11/10/2014	238.621.400.401.500.523	\$32.99
TF HIGH SCHOOL-DISTRICT VB GATE MINUS S.T. & EXPENSES		1	50838	4154 THRU 4187 11/10/2014	238.531.300.401.200.200	\$28.66

Check #: 45925

PO/InvoiceTotal:	\$4,424.72
Vendor Total:	\$4,424.72

CAROLINA BIOLOGICAL SUPPLY CO. 000088

Check Group:

Chilomonas, Living		2	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$14.80
Spirogyra, Living		1	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$7.40
Euglena Culture, Living		2	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$15.90
Volvox aureus, Living		1	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$7.40
Amoeba proteus, Living		2	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$14.80
Blepharisma, Living		1	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$7.40
Didinium, Living		2	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$14.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oscillatoria, Living		1	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$7.40
Paramecium, Living		4	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$29.60
Diatom Mixture, Living		1	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$64.90
Elodea densa, Living, Pack of 50		3	49468	48897643RI 10/25/2014	100.515.400.301.130.000	\$62.85
Check #: 45926						
PO/InvoiceTotal:						\$247.25
Check Group:						
Biuret Reagent, Laboratory Grade, 4 L		1	49958	48902846RI 10/25/2014	100.515.400.301.130.000	\$101.92
Check #: 45926						
PO/InvoiceTotal:						\$101.92
Vendor Total:						\$349.17
CAXTON PRINTERS, LTD.	000001					
Check Group:						
TEXTBOOK OTHER		1	0	443342A 11/2/2014	100.621.441.001.260.263	(\$886.68)
TEXTBOOK OTHER		1	0	443343A 11/2/2014	100.621.441.001.260.263	(\$1,995.03)
TEXTBOOK OTHER		1	0	445662 11/2/2014	100.621.441.001.260.263	\$64.48
TEXTBOOK OTHER		1	0	447574 11/2/2014	100.621.441.001.260.263	\$922.15
TEXTBOOK OTHER		1	0	447588 11/2/2014	100.621.441.001.260.263	\$2,074.83
Check #: 45927						
PO/InvoiceTotal:						\$179.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GLENCOE/MCGRAW-HILL AMERICAN VISION STUDENT TEXTBOOK, 2010 ED.		1	48545	446350A 11/6/2014	100.621.441.001.260.263	(\$82.14)
SHIPPING		1	48545	448651 11/6/2014	100.621.441.001.260.263	\$3.29
GLENCOE/MCGRAW-HILL AMERICAN VISION STUDENT TEXTBOOK, 2010 ED.		1	48545	448651 11/6/2014	100.621.441.001.260.263	\$82.14
					Check #: 45927	
						PO/InvoiceTotal: \$3.29
Check Group:						
ALGEBRA I, CARTER,CUEVAS,DAY,MALLOY PUBLISHER: GLENCO/MCGRAW HILL, 2010 ISBN #: 978-0-07-888480-1		4	48554	446752A 11/2/2014	100.621.441.001.260.263	(\$279.96)
ALGEBRA I, CARTER,CUEVAS,DAY,MALLOY PUBLISHER: GLENCO/MCGRAW HILL, 2010 ISBN #: 978-0-07-888480-1		1	48554	447173 11/2/2014	100.621.441.001.260.263	\$69.99
SHIPPING		1	48554	447173 11/2/2014	100.621.441.001.260.263	\$2.80
ALGEBRA I, CARTER,CUEVAS,DAY,MALLOY PUBLISHER: GLENCO/MCGRAW HILL, 2010 ISBN #: 978-0-07-888480-1		2	48554	447603 11/2/2014	100.621.441.001.260.263	\$139.98
SHIPPING		1	48554	447603 11/2/2014	100.621.441.001.260.263	\$5.60
ALGEBRA I, CARTER,CUEVAS,DAY,MALLOY PUBLISHER: GLENCO/MCGRAW HILL, 2010 ISBN #: 978-0-07-888480-1		1	48554	447919 11/2/2014	100.621.441.001.260.263	\$69.99
					Check #: 45927	
						PO/InvoiceTotal: \$8.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNIFE, QUICK CHANGE RECT		1	48845	448123 10/25/2014	100.632.400.001.440.446	\$18.67
Check #: 45927						
PO/InvoiceTotal:						\$18.67
Check Group:						
ALGEBRA II		14	49802	447670 11/2/2014	100.621.441.001.260.263	\$1,092.00
ALGEBRA II		6	49802	447873 11/2/2014	100.621.441.001.260.263	\$468.00
Check #: 45927						
PO/InvoiceTotal:						\$1,560.00
Check Group:						
STERLING 12" WOODEN RULERS METAL EDGE		15	49833	448473 11/5/2014	100.622.400.301.230.231	\$82.35
Check #: 45927						
PO/InvoiceTotal:						\$82.35
Check Group:						
103594 CONST PPR 9X12 ORANGE		24	49904	447806 10/25/2014	100.621.400.103.699.000	\$23.76
103607 CONSTPPR 9X12 BLACK		24	49904	447806 10/25/2014	100.621.400.103.699.000	\$23.76
MOISTENER, SORTKWIK 1 OZ		3	49904	447806 10/25/2014	100.621.400.103.699.000	\$6.78
FREIGHT		1	49904	447806 10/25/2014	100.621.400.103.699.000	\$16.24
Check #: 45927						
PO/InvoiceTotal:						\$70.54
Check Group:						
POUCH, LTR, SZ, 3MIL, 100/BOX		3	49955	447897 10/25/2014	100.622.400.401.000.000	\$86.34

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2600-1" MASKING TAPE, 1" X 60 Y		3	49955	447897 10/25/2014	100.622.400.401.000.000	\$4.77
CLIP, #1, GEM, SMOOTH, 1M/PK		1	49955	447897 10/25/2014	100.622.400.401.000.000	\$2.51
CLAMP, PPR, .072 GA, LGE		2	49955	447897 10/25/2014	100.622.400.401.000.000	\$2.68
MARKER, CLSC, WASH, BRD, 8/SET		2	49955	447897 10/25/2014	100.622.400.401.000.000	\$8.58
STENCIL, GOTHIC, 6" CAPS&NO		1	49955	447897 10/25/2014	100.622.400.401.000.000	\$17.31
PENCIL, ORIOLE, #2, PRESHRP		5	49955	447897 10/25/2014	100.622.400.401.000.000	\$10.65
Check #: 45927						
PO/InvoiceTotal:						\$132.84
Check Group:						
Smead Steel Frames		2	49956	447896 10/25/2014	100.621.400.106.699.000	\$23.98
Pacon Array Printable Multipurpose Card		15	49956	447896 10/25/2014	100.621.400.106.699.000	\$195.30
Check #: 45927						
PO/InvoiceTotal:						\$219.28
Check Group:						
2015 DESK CALENDAR - PUPPIES		2	50009	448005 10/25/2014	100.632.400.001.440.446	\$33.70
2015 DESK PAD CALENDAR - FLORAL		1	50009	448005 10/25/2014	100.632.400.001.440.446	\$16.85
2015 DESK PAD CALENDAR - SCENIC		1	50009	448005 10/25/2014	100.632.400.001.440.446	\$16.85
2015 WALL CALENDAR - BEACHES		1	50009	448005 10/25/2014	100.632.400.001.440.446	\$11.70

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2015 WALL CALENDAR - SCENIC - 15.5 "X 22.5"		1	50009	448005 10/25/2014	100.632.400.001.440.446	\$15.22
2015 WALL CALENDAR - SCENIC - 12 X 17		1	50009	448005 10/25/2014	100.632.400.001.440.446	\$10.85
2015 WALL CALENDAR - PUPPIES		1	50009	448005 10/25/2014	100.632.400.001.440.446	\$15.22
2015 DESK CALENDAR - SCENIC		1	50009	448005 10/25/2014	100.632.400.001.440.446	\$13.80
LEGAL PRESSBOARD 1/3 CUT BLUE FILE FOLDERS		1	50009	448005 10/25/2014	100.632.400.001.440.446	\$54.99
Check #: 45927						
PO/InvoiceTotal:						\$189.18
Check Group:						
DURACELL ECONOMY AAA 24 PAK BATTERIES		5	50226	448166 10/25/2014	100.515.400.202.110.000	\$54.81
Check #: 45927						
PO/InvoiceTotal:						\$54.81
Check Group:						
OFFICE CHAIR		1	50313	448379 11/2/2014	100.621.400.103.699.000	\$157.18
CLEAR VINYL CHAT MAT		1	50313	448379 11/2/2014	100.621.400.103.699.000	\$39.47
BLUE INK PEN		2	50313	448379 11/2/2014	100.621.400.103.699.000	\$7.48
MASKING TAPE		5	50313	448379 11/2/2014	100.621.400.103.699.000	\$24.30
FLEXIBLE EXTRA LARGE BANDAIDS		5	50313	448379 11/2/2014	100.621.400.103.699.000	\$20.95
MOUSE PAD		1	50313	448379 11/2/2014	100.621.400.103.699.000	\$2.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOLLY RANCHERS		5	50313	448379 11/2/2014	100.621.400.103.699.000	\$31.10
LETTER SIZED ENVELOPES / 1000		1	50313	448379 11/2/2014	100.621.400.103.699.000	\$30.99
SANDWICH ZIPPER BAGS		1	50313	448379 11/2/2014	100.621.400.103.699.000	\$22.43
POST-IT NOTE DISPENSER		1	50313	448379 11/2/2014	100.621.400.103.699.000	\$10.99
COPY HOLDER		1	50313	448379 11/2/2014	100.621.400.103.699.000	\$9.29
WASTEBASKET		1	50313	448379 11/2/2014	100.621.400.103.699.000	\$7.57
Check #: 45927						
						PO/InvoiceTotal: <u> </u> \$364.64
Check Group:						
Holiday Red Tissue Paper Folds		20	50314	448376 11/2/2014	100.621.400.104.699.000	\$29.80
Avery Labels (2x4) 250 per pack		1	50314	448376 11/2/2014	100.621.400.104.699.000	\$11.67
Avery Labels (1 1/3 x 4) - 350 per pack		1	50314	448376 11/2/2014	100.621.400.104.699.000	\$11.73
HP920xl ink - Blue		1	50314	448376 11/2/2014	100.621.400.104.699.000	\$15.99
HP920xl ink -Magenta		1	50314	448376 11/2/2014	100.621.400.104.699.000	\$15.99
HP920xl - Yellow		1	50314	448376 11/2/2014	100.621.400.104.699.000	\$15.99
HP920xl - Black		1	50314	448376 11/2/2014	100.621.400.104.699.000	\$34.99
Peacock Rail Board		2	50314	448376 11/2/2014	100.621.400.104.699.000	\$25.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45927						
						PO/InvoiceTotal: <u> </u>
						\$162.14
Check Group:						
BINDER CLIPS, 3/4"		50	50414	448446 11/2/2014	100.621.400.109.699.000	\$54.50
POST IT NOTE PADS, 1/5"X2"		60	50414	448446 11/2/2014	100.621.400.109.699.000	\$29.40
POST IT NOTES, 3"X3"		48	50414	448446 11/2/2014	100.621.400.109.699.000	\$52.32
HANGING FOLDERS, LETTER SIZE, FIFTH CUT TABS		2	50414	448446 11/2/2014	100.621.400.109.699.000	\$14.58
DESK CALENDAR REFILL, 2015		1	50414	448446 11/2/2014	100.621.400.109.699.000	\$1.87
LIQUID PAPER, BOND WHITE		5	50414	448446 11/2/2014	100.621.400.109.699.000	\$6.95
DURACELL BATTERIES, AA		1	50414	448446 11/2/2014	100.621.400.109.699.000	\$22.99
BOOK RINGS, 1"		100	50414	448446 11/2/2014	100.621.400.109.699.000	\$13.00
BOOK RINGS, 1 1/2"		100	50414	448446 11/2/2014	100.621.400.109.699.000	\$17.00
PILOT PRECISE RETRACTABLE PEN, BLUE		12	50414	448446 11/2/2014	100.621.400.109.699.000	\$17.88
PILOT RETRACTABLE GEL PEN, BLACK		12	50414	448446 11/2/2014	100.621.400.109.699.000	\$17.88
Check #: 45927						
						PO/InvoiceTotal: <u> </u>
						\$248.37
Check Group:						
YOUR TURN PRACTICE BOOK (1ST GRADE)		24	50415	448444 11/2/2014	100.621.441.001.260.262	\$197.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YOUR TURN PRACTICE BOOK (3RD GRADE)		24	50415	448444 11/2/2014	100.621.441.001.260.262	\$213.06
Check #: 45927						
PO/InvoiceTotal:						\$410.34
Check Group:						
SAMSIL CLEAR SHEET PROTECTORS 100/BX		6	50502	448597 11/5/2014	100.515.400.202.110.000	\$62.94
WHITE INDEX CARDS (3X5 BLANK)		10	50502	448597 11/5/2014	100.515.400.202.110.000	\$5.90
PAPERMATE FLAIR 8-COLOR SET		1	50502	448597 11/5/2014	100.515.400.202.110.000	\$10.33
SMALL PAPER CLIPS (BOX)		2	50502	448597 11/5/2014	100.515.400.202.110.000	\$0.38
EXPO DRY ERASE PURPLE		14	50502	448597 11/5/2014	100.515.400.202.110.000	\$13.86
4-PACK DRY ERASE MARKER		10	50502	448597 11/5/2014	100.515.400.202.110.000	\$39.90
BLACK EXPO DRY ERASE		14	50502	448597 11/5/2014	100.515.400.202.110.000	\$13.86
BLUE DRY ERASE MARKER		14	50502	448597 11/5/2014	100.515.400.202.110.000	\$13.86
301-E JUMBO PAPER CLIPS (BOX)		2	50502	448597 11/5/2014	100.515.400.202.110.000	\$0.98
BINDER CLIPS 3/4" (BOX)		2	50502	448597 11/5/2014	100.515.400.202.110.000	\$0.76
3M/ COMMERCIAL MASKING TAPE		3	50502	448597 11/5/2014	100.515.400.202.110.000	\$8.37
Check #: 45927						
PO/InvoiceTotal:						\$171.14
Vendor Total:						\$3,875.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC.	007652					
Check Group:						
TARGUS WIRELESS PRESENTER		6	49933	PX53655 10/25/2014	100.621.400.101.699.000	\$185.70
LOGITECH BLUE TOOTH AUDIO ADAPTER		1	49933	QC37964 11/2/2014	100.621.400.101.699.000	\$41.38
					Check #: 45928	
						PO/InvoiceTotal: <u>\$227.08</u>
						Vendor Total: <u>\$227.08</u>
CENTER FOR ED. & EMPLOYMENT LAW	130103					
Check Group:						
Students with Disabilities and Special Education Law		1	50122	06912596 11/2/2014	100.632.400.500.000.000	\$159.00
Shipping		1	50122	06912596 11/2/2014	100.632.400.500.000.000	\$5.95
					Check #: 45929	
						PO/InvoiceTotal: <u>\$164.95</u>
						Vendor Total: <u>\$164.95</u>
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	245.661.337.001.390.000	\$201.44
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.001.390.000	\$179.25
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.301.390.000	\$285.40
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.401.390.000	\$100.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	191.661.337.491.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.104.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	191.661.337.492.390.000	\$50.36
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.110.390.000	\$75.54
TELEPHONE SERVICES		1	0	2087336901301B- 10-14 11/2/2014	420.661.337.600.390.000	\$50.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE		1	0	2087336901301B- 10-14 11/2/2014	253.661.337.001.390.000	\$25.18
TELEPHONE SERVICE		1	0	2087337500336B/ 10-14 10/25/2014	245.661.337.001.390.000	\$58.48
Check #: 45930						
PO/InvoiceTotal:						\$2,109.47
Vendor Total:						\$2,109.47
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL TO AMERICAN FORK, UTAH TO ATTEND THE MANDT RECERTIFICATION ON OCT. 27-31, 2014		1	50213	UT/10-31-14 11/5/2014	100.521.380.500.000.000	\$732.93
Check #: 45931						
PO/InvoiceTotal:						\$732.93
Vendor Total:						\$732.93
CHICK-FIL-A	130218					
Check Group:						
CALENDARS FOR FUNDRAISER		200	50752	545365 11/7/2014	238.531.400.401.200.208	\$700.00
Check #: 45932						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014					
Check Group:						

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PARTS FOR GATOR		1	50633	P67706 11/5/2014	420.665.421.600.000.000	\$233.94
					Check #: 45933	
						PO/InvoiceTotal: <u>\$233.94</u>
						Vendor Total: <u>\$233.94</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/10-14/1 10/25/2014	100.661.332.001.390.000	\$125.47
WATER/SEWER		1	0	BIC/10-14/1 10/25/2014	100.661.332.001.390.000	\$58.04
WATER/SEWER		1	0	BIC/10-14/2 10/25/2014	100.661.332.001.390.000	\$139.46
WATER/SEWER		1	0	BIC/10-14/3 10/25/2014	100.661.332.001.390.000	\$94.08
WATER/SEWER		1	0	BIC/10-14/4 10/25/2014	100.661.332.001.390.000	\$94.08
WATER/SEWER		1	0	BRIDGE/10-14/1 10/25/2014	191.661.332.492.390.000	\$161.28
WATER/SEWER		1	0	CRHS//10/14/2 10/25/2014	100.661.332.001.390.000	\$27.61
WATER/SEWER		1	0	CRHS//10/14/3 10/25/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	CRHS/10-14/1 10/25/2014	100.661.332.001.390.000	\$600.58
WATER/SEWER		1	0	HAR/10-14/1 10/25/2014	100.661.332.001.390.000	\$434.62
WATER/SEWER		1	0	HAR/10-14/2 10/25/2014	100.661.332.001.390.000	\$44.60
WATER/SEWER		1	0	HAR/10-14/3 10/25/2014	100.661.332.001.390.000	\$26.59

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WATER/SEWER		1	0	LIN/10-14/1 10/25/2014	100.661.332.001.390.000	\$328.22
WATER/SEWER		1	0	LIN/10-14/2 10/25/2014	100.661.332.001.390.000	\$39.66
WATER/SEWER		1	0	LIN/10-14/3 10/25/2014	100.661.332.001.390.000	\$154.24
WATER/SEWER		1	0	MAINT/10-14/1 10/25/2014	100.661.332.001.390.000	\$83.33
WATER/SEWER		1	0	MS/10-14/1 11/2/2014	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/10-14/2 11/2/2014	100.661.332.001.390.000	\$291.51
WATER/SEWER		1	0	MVHS/10-14/1 10/25/2014	191.661.332.491.390.000	\$42.86
WATER/SEWER		1	0	MVHS/10-14/2 10/25/2014	191.661.332.491.390.000	\$92.51
WATER/SEWER		1	0	MVHS/10-14/3 10/25/2014	191.661.332.491.390.000	\$63.58
WATER/SEWER		1	0	OL,S/10-14/1 10/25/2014	100.661.332.001.390.000	\$513.83
WATER/SEWER		1	0	OT/10-14/1 10/25/2014	100.661.332.001.390.000	\$319.37
WATER/SEWER		1	0	OT/10-14/2 10/25/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	OT/10-14/3 10/25/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER		1	0	PER/10-14/1 10/25/2014	100.661.332.001.390.000	\$652.29
WATER/SEWER		1	0	PER/10-14/2 10/25/2014	100.661.332.001.390.000	\$30.96

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WATER/SEWER		1	0	RSMS/10-14/1 10/25/2014	100.661.332.001.390.000	\$36.32
WATER/SEWER		1	0	RSMS/10-14/2 10/25/2014	100.661.332.001.390.000	\$526.31
WATER/SEWER		1	0	RSMS/10-14/3 10/25/2014	100.661.332.001.390.000	\$25.94
WATER/SEWER		1	0	SAW/10-14/1 11/2/2014	100.661.332.001.390.000	\$74.19
WATER/SEWER		1	0	SAW/10-14/2 11/2/2014	100.661.332.001.390.000	\$24.51
WATER/SEWER		1	0	SAW/10-14/3 11/2/2014	100.661.332.001.390.000	\$205.07
WATER/SEWER		1	0	SME/10-14/1 10/25/2014	100.661.332.001.390.000	\$41.33
WATER/SEWER		1	0	SUPS/10-14/1 10/25/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER		1	0	TFHS/10-14/1 11/2/2014	100.661.332.001.390.000	\$844.08
WATER/SEWER		1	0	TFHS/10-14/2 11/2/2014	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	TFHS/10-14/3 11/2/2014	100.661.332.001.390.000	\$122.94
WATER/SEWER		1	0	TFHS/10-14/4 11/2/2014	100.661.332.001.390.000	\$124.64
WATER/SEWER		1	0	TFHS/10-14/5 11/2/2014	100.661.332.001.390.000	\$85.54

Check #: 45934

PO/InvoiceTotal:	\$6,686.32
Vendor Total:	\$6,686.32

CLIMA-TECH CORPORATION

002357

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MODULE		1	50734	S53821 11/5/2014	420.664.416.600.000.000	\$182.29
					Check #: 45935	
						PO/InvoiceTotal: \$182.29
						Vendor Total: \$182.29
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
TN450 Toner		2	50282	29019 10/25/2014	243.519.400.301.010.000	\$136.96
					Check #: 45936	
						PO/InvoiceTotal: \$136.96
						Vendor Total: \$136.96
CLYSDALE ENTERPRISES	003147					
Check Group:						
5 PEPPERONI, 4 CHEESE, AND 5 SAUSAGE PIZZAS		14	50550	511125 11/2/2014	235.621.400.201.170.173	\$111.86
					Check #: 45937	
						PO/InvoiceTotal: \$111.86
						Vendor Total: \$111.86
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
BRENDON BELNAP--EARLY COMPLETER (FALL 2014)		1	50185	6213-1008-01 10/25/2014	155.621.370.000.260.265	\$750.00
BRAD THOMPSON--EARLY COMPLETER (FALL 2014)		1	50185	6213-1008-01 10/25/2014	155.621.370.000.260.265	\$975.00
					Check #: 45938	
						PO/InvoiceTotal: \$1,725.00
						Vendor Total: \$1,725.00
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CSI CHALLENGE COURSE LEADERSHIP TRAINING AND TEAM BUILDING FOR TFHS ACADEMY OF FINANCE STUDENTS		90	50504	27214 11/2/2014	181.682.300.851.030.034	\$1,215.00
Check #: 45939						PO/InvoiceTotal: \$1,215.00
Check Group: Ropes Course for 7th & 8th Graders		1	50540	116999 11/2/2014	191.682.300.492.000.000	\$1,116.00
Check #: 45939						PO/InvoiceTotal: \$1,116.00
						Vendor Total: \$2,331.00
COLLEGE OF SOUTHERN IDAHO-7	000160					
Check Group: \$5 of each employee's registration for the CSI Great Pumpkin Race		18	50247	000001 11/5/2014	100.631.300.000.440.450	\$90.00
\$15 for TFSD winning team full registration for CSI Great Pumpkin Race		2	50247	000001 11/5/2014	100.631.300.000.440.450	\$30.00
Check #: 45940						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
COLORADO CALICO COMPANY	004277					
Check Group: MISC MAGAZINE SUBSCRIPTION RENEWALS AS PER ATTACHED ORDER FORM		1	50166	50166 11/2/2014	100.622.400.401.000.000	\$1,429.41
Check #: 45941						PO/InvoiceTotal: \$1,429.41
						Vendor Total: \$1,429.41
COPY-IT, LLC	009186					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
4 1/2 X 5 1/2 2 SIDED POSTCARDS		1	49943	7607 10/25/2014	237.515.400.301.050.051	\$160.00
					Check #: 45942	
					PO/InvoiceTotal:	\$160.00
Check Group:						
11" X 17" POSTERS ON 80LB PAPER		65	50081	7595 10/25/2014	100.515.400.401.050.051	\$64.35
					Check #: 45942	
					PO/InvoiceTotal:	\$64.35
Check Group:						
Red Self Inking Stamps: (1) Write-up & (10) Refocus		1	50393	7649 11/5/2014	191.621.400.492.699.000	\$254.43
					Check #: 45942	
					PO/InvoiceTotal:	\$254.43
					Vendor Total:	\$478.78
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-29-14 11/5/2014	100.621.380.001.260.262	\$99.00
					Check #: 45943	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
CREATION ENGINE, L.L.C. 008140						
Check Group:						
Parallels Desktop 10 PDFM10L-SL1-NA		1	50445	162785 11/5/2014	100.663.400.301.120.123	\$39.99
					Check #: 45944	
					PO/InvoiceTotal:	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CREATIVE CARPENTRY, INC.	100504					\$39.99
Check Group:						
PAINT FOR FOOTBALL AND SOCCER FIELDS-24 CANS		1	50584	2925 11/2/2014	235.531.400.201.200.200	\$450.00
						Check #: 45945
						PO/InvoiceTotal:
						\$450.00
						Vendor Total:
						\$450.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE 2014/2015		1	48442	0296833 11/2/2014	235.641.480.201.440.448	\$121.55
						Check #: 45946
						PO/InvoiceTotal:
						\$121.55
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	0298289 11/2/2014	237.621.400.301.500.528	\$25.00
						Check #: 45946
						PO/InvoiceTotal:
						\$25.00
						Vendor Total:
						\$146.55
D & A DOOR SPECIALTIES						
Check Group:						
DOOR HANDLES		6	49826	10845 10/25/2014	420.664.416.600.000.000	\$930.00
						Check #: 45947
						PO/InvoiceTotal:
						\$930.00
						Vendor Total:
						\$930.00
D & B BRITE LITES/	008082					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRS LAMPS FOR OPAQUE PROJECTOR		1	49856	1031 10/25/2014	100.622.400.301.230.231	\$40.00
Check #: 45948						
PO/InvoiceTotal:						\$40.00
Check Group:						
25" LAMINATING ROLLS		8	50559	1050 11/5/2014	100.622.400.201.000.000	\$272.00
Check #: 45948						
PO/InvoiceTotal:						\$272.00
Vendor Total:						\$312.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	49805	14987 11/5/2014	420.664.416.600.000.000	\$19.49
MISC SUPPLIES		1	49805	98443 11/5/2014	420.664.416.600.000.000	\$34.98
Check #: 45949						
PO/InvoiceTotal:						\$54.47
Vendor Total:						\$54.47
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING FOR PHONES AT SUPPORT SERVICES		1	50069	31579 11/2/2014	245.663.300.001.000.000	\$1,732.00
Check #: 45950						
PO/InvoiceTotal:						\$1,732.00
Check Group:						
DATA CABLING AND RACK MGMT INSTALL AT DISTRICT OFFICE		1	50338	31605 11/2/2014	245.663.300.001.000.000	\$2,007.00
Check #: 45950						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,007.00
						Vendor Total: \$3,739.00
DAISHER, NIKKI SUE	008302					
Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	248.616.300.500.000.000	\$7,185.00
						Check #: 45951
						PO/InvoiceTotal: \$7,185.00
						Vendor Total: \$7,185.00
DATA TEL, INC.	001497					
Check Group:						
Installation of a new phone in the front office.		1	50253	00207924 11/2/2014	100.621.300.106.699.000	\$125.00
						Check #: 45952
						PO/InvoiceTotal: \$125.00
Check Group:						
PLANTRONICS CORDLESS HEADSET AND LIFTER KIT		1	50328	00208056 11/2/2014	100.621.400.103.699.000	\$375.00
MISC MATERIALS		1	50328	00208056 11/2/2014	100.621.400.103.699.000	\$10.00
INSTALLATION/PROGRAMMING/DESTINATION		1	50328	00208056 11/2/2014	100.621.300.103.699.000	\$153.65
						Check #: 45952
						PO/InvoiceTotal: \$538.65
						Vendor Total: \$663.65
DECKER EQUIPMENT						
Check Group:						
Round convex 26" Security/Safety Mirror		1	50086	88578A 10/25/2014	100.622.400.104.000.000	\$104.98
						Check #: 45953

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.98
						Vendor Total: \$104.98
DEDICATED SECURITY, INC.	120822					
Check Group:						
Sawtooth elementary repaired bells on modular units		1	50031	10480 10/25/2014	420.664.300.600.000.000	\$452.00
						Check #: 45954
						PO/InvoiceTotal: \$452.00
Check Group:						
INSTALL NEW HANDICAP BELL AND SWITCH (ESTIMATE)		1	50128	10490 11/2/2014	100.811.540.001.000.000	\$492.00
						Check #: 45954
						PO/InvoiceTotal: \$492.00
Check Group:						
SECURITY SENSOR INSTALLED		1	50129	10491 11/2/2014	100.811.540.001.000.000	\$372.00
						Check #: 45954
						PO/InvoiceTotal: \$372.00
Check Group:						
REPLACEMENT AND REPROGRAMMING OF VALCOM CARD XTETCM-12 IN INTERCOM SYSTEM AT O'LEARY MIDDLE SCHOOL DUE TO LIGHTNING STRIKE (AS PER ESTIMATE)		1	50530	10501 11/7/2014	420.664.300.600.000.000	\$1,652.00
						Check #: 45954
						PO/InvoiceTotal: \$1,652.00
Check Group:						
REPAIR FIRE PANEL TFHS NEW GYM		1	50531	10489 11/2/2014	420.664.300.600.000.000	\$562.00
						Check #: 45954

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$562.00
Check Group:						
REPLACE SPEAKERS AT OREGON TRAIL		1	50532	10488 11/2/2014	420.664.300.600.000.000	\$422.00
						Check #: 45954
						PO/InvoiceTotal: \$422.00
Check Group:						
INSTALL DOOR BELL HARRISON PRESCHOOL		1	50533	10492 11/2/2014	420.664.300.600.000.000	\$112.00
						Check #: 45954
						PO/InvoiceTotal: \$112.00
Check Group:						
RE INSTALL SPEAKER MVHS		1	50562	10493 11/2/2014	420.664.300.600.000.000	\$90.00
						Check #: 45954
						PO/InvoiceTotal: \$90.00
Check Group:						
REPLACE BELLS SAWTOOTH MODULAR		1	50873	10506 11/7/2014	420.664.300.600.000.000	\$212.00
						Check #: 45954
						PO/InvoiceTotal: \$212.00
Check Group:						
INSTALL SPEAKER TFHS		1	50874	10505 11/7/2014	420.664.300.600.000.000	\$282.00
						Check #: 45954
						PO/InvoiceTotal: \$282.00
Check Group:						
REALIGN MOTION DETECTOR AT OLEARY		1	50875	10504 11/7/2014	420.664.300.600.000.000	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45954						
PO/InvoiceTotal:						\$90.00
Check Group:						
PROGRAM INTERCOM AT OLEARY		1	50876	10503 11/7/2014	420.664.300.600.000.000	\$90.00
Check #: 45954						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$4,828.00
DELL	005993					
Check Group:						
DELL CHROMEBOOK 11		30	48516	XJK363527 10/25/2014	100.621.400.103.699.000	\$8,713.80
Check #: 45955						
PO/InvoiceTotal:						\$8,713.80
Check Group:						
Dell Chromebook 11 - Preconfigured with Standard Lead Time; 26 SMCB11001P		16.33966 8	48634	XJK3639F7 10/25/2014	191.517.400.492.000.000	\$4,746.02
Dell Chromebook 11 - Preconfigured with Standard Lead Time; 26 SMCB11001P		17.66033 2	48634	XJK3639F7 10/25/2014	191.621.400.492.699.000	\$5,129.62
Check #: 45955						
PO/InvoiceTotal:						\$9,875.64
Check Group:						
BLACK TONER CARTRIDGE FOR C26653NF PRINTER (6000 PAGES)		2	49527	XJK2F83W1 10/25/2014	100.632.400.001.440.446	\$242.06
CYAN TONER CARTRIDGE(4000 PAGES) FOR C2665DNF PRINTER		2	49527	XJK2F83W1 10/25/2014	100.632.400.001.440.446	\$250.96
MAGENTA CARTRIDGE (4000 PAGES) FOR C2665DNF PRINTER		2	49527	XJK2F83W1 10/25/2014	100.632.400.001.440.446	\$250.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YELLOW TONER CARTRIDGE (4000 PAGES) FOR C2665DNF PRINTER		2	49527	XJK2F83W1 10/25/2014	100.632.400.001.440.446	\$250.96
Check #: 45955						
PO/InvoiceTotal:						\$994.94
Check Group:						
DELL 4-PACK FOR 5110cn PRINTER - 18000 PAGE (BLACK, CYAN, MAGENTA, YELLOW)		0.5	49926	XJK2M1573 10/25/2014	238.622.400.401.230.230	\$473.48
DELL 4-PACK FOR 5110cn PRINTER - 18000 PAGE (BLACK, CYAN, MAGENTA, YELLOW)		0.5	49926	XJK2M1573 10/25/2014	100.621.400.401.699.000	\$473.48
DELL 18000 PAGE BLACK TONER CART FOR 5110cn PRINTER		1	49926	XJK2M1573 10/25/2014	238.622.400.401.230.230	\$129.99
DELL IMAGING DRUM CART FOR DELL 5110cn COLOR LASER PRINTER		1	49926	XJK2M1573 10/25/2014	238.622.400.401.230.230	\$186.99
Check #: 45955						
PO/InvoiceTotal:						\$1,263.94
Check Group:						
Dell 18,000 Page Black Toner Cartridge		1	49927	XJK2J7PP5 10/25/2014	100.621.400.106.699.000	\$265.99
Check #: 45955						
PO/InvoiceTotal:						\$265.99
Check Group:						
Dell 3130cn Ink Bundle		1	50108	XJK493MW6 11/2/2014	100.621.400.106.699.000	\$853.07
Black toner cartridge - Dell		1	50108	XJK493MW6 11/2/2014	100.621.400.106.699.000	\$265.99
Check #: 45955						
PO/InvoiceTotal:						\$1,119.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL REPLACEMENT LAMP		3	50196	XJK5JH743 11/2/2014	100.621.400.101.699.000	\$449.97
Check #: 45955						
PO/InvoiceTotal:						\$449.97
Check Group:						
DELL OPTIPLEX 7010 MINI TOWER - BUILD YOUR OWN; W/STANDARD POWER SUPPLY, WINDOWS 7 PROFESSIONAL, NO MEDIA, 64-BIT, ENGLISH;		1	50197	XJK6T9DX5 11/6/2014	100.621.480.301.699.000	\$729.06
Check #: 45955						
PO/InvoiceTotal:						\$729.06
Check Group:						
BLACK TONER CARTRIDGE FOR DELL 2150/2155cdn COLOR LASER PRINTER		4	50271	XJK633265 11/2/2014	100.632.400.001.440.443	\$379.96
YELLOW TONER CARTRIDGE FOR DELL 2150/2155cdn COLOR LASER PRINTER.		3	50271	XJK633265 11/2/2014	100.632.400.001.440.443	\$282.12
CYAN TONER CARTRIDGE FOR DELL 2150/2155cdn COLOR LASER PRINTER.		4	50271	XJK633265 11/2/2014	100.632.400.001.440.443	\$376.16
MAGENTA TONER CARTRIDGE FOR DELL 2150/2155dcn COLOR LASER PRINTER.		3	50271	XJK633265 11/2/2014	100.632.400.001.440.443	\$282.12
Check #: 45955						
PO/InvoiceTotal:						\$1,320.36
Check Group:						
Dell 6,000 page Black Toner Cartridge for Dell 1720/1720dn		2	50346	XJK6CF6J9 11/6/2014	100.621.400.106.699.000	\$237.48
Check #: 45955						
PO/InvoiceTotal:						\$237.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dell Dell 8,000 Page Black Toner Cartridge for Dell 3115cn Color Laser Printer Manufacturer Part # XG721 Dell Part # 310-8395		1	50486	XJK7T4XC1 11/5/2014	100.621.400.104.699.000	\$133.00
Check #: 45955						
PO/InvoiceTotal:						\$133.00
Check Group:						
Dell Projector - 1610HD with Extra Lamp & 2 Year Advanced Exchange Warranty. Manufacturer Part#163TJ Dell Part#1610BDL		1	50487	XJK7NTX84 11/2/2014	191.517.480.492.185.000	\$692.23
Check #: 45955						
PO/InvoiceTotal:						\$692.23
Check Group:						
BLACK PRINTER CARTRIDGE FOR 2330dn		1	50519	XJK86C6X5 11/6/2014	100.621.400.401.699.000	\$113.99
Check #: 45955						
PO/InvoiceTotal:						\$113.99
Vendor Total:						\$25,909.46
DEMCO, INC.	000078					
Check Group:						
3M TATTLE-TAPE B1 SECURITY STRIPS; BOOK SPINES; 100/PKG		2	49906	5430379 10/25/2014	100.622.400.401.000.000	\$55.98
\$100 BILL BOOKMARK 2" H X 6" W; 200/PKG		1	49906	5430379 10/25/2014	100.622.400.401.000.000	\$8.50
DEWEY WORD CLOUD POSTER SET 8 1/2" X 11" 10/PKG		1	49906	5430379 10/25/2014	100.622.400.401.000.000	\$12.95
SHIPPING		1	49906	5430379 10/25/2014	100.622.400.401.000.000	\$6.19
Check #: 45956						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$83.62
						Vendor Total: \$83.62
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/10-2014 11/5/2014	100.661.337.001.390.000	\$50.00
						Check #: 45957
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1 0		SC/10-29-14 11/2/2014	100.632.380.001.440.441	\$114.90
						Check #: 45958
						PO/InvoiceTotal: \$114.90
						Vendor Total: \$114.90
DODDS, JOELLEN A	001767					
Check Group:						
TRAVEL TO SAN FRANCISCO TO ATTEND THE AGU CONFERENCE ON DEC. 14-17, 2014		1	50469	CA/12-17-14 10/25/2014	181.515.380.851.160.161	\$1,066.00
						Check #: 45959
						PO/InvoiceTotal: \$1,066.00
						Vendor Total: \$1,066.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS		1 0		16957-00 11/5/2014	235.531.400.201.200.200	(\$88.50)
						Check #: 45960
						PO/InvoiceTotal: (\$88.50)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLIFF KEEN HEADGEAR - BLACK W/BLACK STRAPS & CHIN CUP		37	48558	17319-00 11/5/2014	238.531.400.401.200.208	\$1,202.50
UNDER ARMOUR SLACKS		1	48558	17319-00 11/5/2014	238.531.400.401.200.208	\$44.00
Check #: 45960						
PO/InvoiceTotal:						\$1,246.50
Check Group:						
SUPPLIES FOR 2014 JUNIOR FOOTBALL SEASON		1	48883	16517-00 11/5/2014	233.531.400.001.200.200	\$144.00
Check #: 45960						
PO/InvoiceTotal:						\$144.00
Check Group:						
VOLLEYBALL STATISTICS BOOKS		4	48979	16651-00 11/5/2014	236.531.400.202.200.207	\$19.80
Check #: 45960						
PO/InvoiceTotal:						\$19.80
Check Group:						
2 PIECE DISCUS RING		1	49098	16953-00 11/5/2014	235.531.400.201.200.213	\$260.00
Check #: 45960						
PO/InvoiceTotal:						\$260.00
Check Group:						
POLO SHIRTS-WOMENS		2	49099	16959-00 11/5/2014	235.531.400.201.200.213	\$69.00
POLO SHIRTS-MENS		1	49099	16959-00 11/5/2014	235.531.400.201.200.213	\$40.00
Check #: 45960						
PO/InvoiceTotal:						\$109.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RIVERHAWK PUBLICATIONS JACKET ORDER PER WORK ORDER # 16748-00		1	49509	16748-00 11/5/2014	238.515.400.401.050.058	\$920.00
					Check #: 45960	
					PO/InvoiceTotal:	\$920.00
Check Group:						
RUSSELL BASIC T SHIRTS		21	49834	16615-00 11/5/2014	131.531.400.301.200.214	\$189.00
					Check #: 45960	
					PO/InvoiceTotal:	\$189.00
Check Group:						
HATS - ORDER # 16585-00		185	49959	16585-00 11/5/2014	238.531.400.401.200.208	\$1,757.50
					Check #: 45960	
					PO/InvoiceTotal:	\$1,757.50
Check Group:						
STUART VARSITY SINGLETS		20	50010	17126-00 11/5/2014	235.531.400.201.200.208	\$960.00
ROBERT STUART INVITATIONAL T-SHIRTS		85	50010	V507640 11/5/2014	235.531.400.201.200.208	\$467.50
					Check #: 45960	
					PO/InvoiceTotal:	\$1,427.50
Check Group:						
ORDER # 16896-00 T-SHIRTS		7	50181	16896-00 11/5/2014	238.531.400.401.200.214	\$42.00
ORDER # 17013-00 STACKHOUSE FLAG ROPES & SPEED TRNR		1	50181	17013-00 11/5/2014	238.531.400.401.200.214	\$244.75
					Check #: 45960	
					PO/InvoiceTotal:	\$286.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # 17160-00 CR COUNTRY T-SHIRTS		1	50182	17160-00 11/5/2014	238.531.400.401.200.214	\$252.00
Check #: 45960						
PO/InvoiceTotal:						\$252.00
Check Group:						
ORDER # 15917-00 HELMETS, FIELD PAINT, SHOULDER & KNEE PADS		1	50183	15917-00 11/5/2014	238.531.400.401.200.200	\$2,487.70
ORDER # 17174-00 HELMET SUPPLIES		1	50183	17174-00 11/5/2014	238.531.400.401.200.200	\$434.95
Check #: 45960						
PO/InvoiceTotal:						\$2,922.65
Check Group:						
TAG SVT MESH SCRIMMAGE VEST SCARLET		8	50184	17469-00 11/5/2014	100.515.400.301.080.000	\$42.00
TAG FRISBEE		12	50184	17469-00 11/5/2014	100.515.400.301.080.000	\$30.00
Check #: 45960						
PO/InvoiceTotal:						\$72.00
Check Group:						
HAT		6	50227	15667-00 11/5/2014	236.531.400.202.200.204	\$78.00
HAT		2	50227	15667-00 11/5/2014	236.531.400.202.200.204	\$30.00
MOUTH GUARD		100	50227	15667-00 11/5/2014	236.531.400.202.200.204	\$100.00
RED PRACTICE JERSEY		40	50227	15667-00 11/5/2014	236.531.400.202.200.204	\$480.00
BLACK PRACTICE JERSEY		50	50227	15667-00 11/5/2014	236.531.400.202.200.204	\$600.00

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T-SHIRT		110	50227	15667-00 11/5/2014	236.531.400.202.200.204	\$660.00
COACHES T-SHIRT		6	50227	15667-00 11/5/2014	236.531.400.202.200.204	\$84.00
COACHES SHORTS		6	50227	15667-00 11/5/2014	236.531.400.202.200.204	\$138.00
INTEGRATED PANTS		4	50227	16605-00 11/5/2014	236.531.400.202.200.204	\$79.80
SHOULDER PADS		3	50227	16605-00 11/5/2014	236.531.400.202.200.204	\$119.85
TAG BATTLE GEAR PADS		2	50227	16605-00 11/5/2014	236.531.400.202.200.204	\$135.90
TAG PRO PAD		1	50227	16605-00 11/5/2014	236.531.400.202.200.204	\$72.95
INTEGRATED GIRDLE		8	50227	16605-00 11/5/2014	236.531.400.202.200.204	\$160.00
FLOOR TAPE		2	50227	16730-00 11/5/2014	236.531.400.202.200.204	\$9.90
FIELD PAINT		2	50227	16730-00 11/5/2014	236.531.400.202.200.204	\$100.80
TOWELS		4	50227	16730-00 11/5/2014	236.531.400.202.200.204	\$96.00
WRIST PLAY BANDS		3	50227	16730-00 11/5/2014	236.531.400.202.200.204	\$16.50
HAT		2	50227	16770-00 11/5/2014	236.531.400.202.200.204	\$26.00
COACHES T-SHIRT		3	50227	16770-00 11/5/2014	236.531.400.202.200.204	\$42.00
COACHES SHORTS		3	50227	16770-00 11/5/2014	236.531.400.202.200.204	\$69.00

Check #: 45960

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,098.70
Check Group:						
SOFT SHELL JACKET/L		1	50228	17482-00 11/5/2014	237.611.400.301.550.554	\$42.00
SOFT SHELL JACKET/1 M, 1 L, 1 XL		3	50228	17482-00 11/5/2014	237.611.400.301.550.554	\$126.00
						Check #: 45960
						PO/InvoiceTotal: \$168.00
Check Group:						
ORDER # 15929-00 JACKETS, POLO SHIRTS, T-SHIRTS,BREEZE SHORT, SCOREBOOK		1	50229	15929-00 11/5/2014	238.531.400.401.200.207	\$547.23
ORDER # 16991-00 FLEX-NET, NET TAPE, LEADER STRAP, CABLE BUCKLE COVER		1	50229	16991-00 11/5/2014	238.531.400.401.200.207	\$1,215.00
						Check #: 45960
						PO/InvoiceTotal: \$1,762.23
Check Group:						
ORDER # 15608-00 WEIGHT CLUB T-SHIRTS		1	50316	15608-00 11/5/2014	238.531.400.401.200.205	\$557.55
						Check #: 45960
						PO/InvoiceTotal: \$557.55
Check Group:						
FOOTBALL SWEATS/ORDER 16892-00		1	50317	16892-00 11/5/2014	237.531.400.301.620.623	\$837.00
						Check #: 45960
						PO/InvoiceTotal: \$837.00
Check Group:						
SWEATS/ORDER #16951-00		1	50318	16951-00 11/5/2014	237.531.400.301.620.623	\$2,240.00
						Check #: 45960

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,240.00
Check Group:						
HIGH 5 APEX VOLLEYBALL JERSEY		26	50416	15806-00 11/5/2014	235.531.400.201.200.200	\$518.70
H WAY DESTROYER PULLOVER		4	50416	16515-00 11/5/2014	235.531.400.201.200.200	\$155.80
HWAY EXPLOSION POLO		6	50416	16515-00 11/5/2014	235.531.400.201.200.200	\$191.70
A4 FB GAME PANT		19	50416	16683-00 11/5/2014	235.531.400.201.200.200	\$513.00
RAWLING YOUTH MOMENT PLUS HELMET		30	50416	16965-00 11/5/2014	235.531.400.201.200.200	\$2,548.50
TAG BATTLE GEAR INT PAD		9	50416	16965-00 11/5/2014	235.531.400.201.200.200	\$566.55
TAG BATTLEGEAR HYBRID		5	50416	16965-00 11/5/2014	235.531.400.201.200.200	\$344.75
TAG YOUH SHOULDER PADS		18	50416	16965-00 11/5/2014	235.531.400.201.200.200	\$719.10
TAG BATTLEGEAR QB/REC		6	50416	16965-00 11/5/2014	235.531.400.201.200.200	\$377.70
TAG JV THIGH PAD		25	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$173.75
TAG LT. WT. KNEE PAD		72	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$252.00
TAG 5 PKT LYCRA GIRDLE		38	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$399.00
TAG PRACTICE PANT		38	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$454.10
TAG INT COMP FOOTBALL		2	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$27.90

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RAWLING YOUTH COMP FOOTBALL		5	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$124.75
SELECT #5 GAMEBALL		4	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$167.80
KICKING TEE		2	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$5.90
PAT KICKING TEE		2	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$5.90
TAG SOCCER NET		2	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$93.90
FOOTBALL MOUTH GUARD		30	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$22.50
TAG HELMET SCRIM COUR		27	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$133.65
1" NYLON WEB BELTS		36	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$45.00
SHOULDER PAD LACE		50	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$10.00
TAG QB WRIST PLAN BAND		5	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$24.75
BIG RED V.B. SCOREBOOK		4	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$17.00
ATHLETIC FIELD PAINT		2	50416	16966-00 11/5/2014	235.531.400.201.200.200	\$97.90
MED. BUTTERFLY BANDAID		3	50416	17069-00 11/5/2014	235.531.400.201.200.200	\$17.85
1"X3" BANDAID		3	50416	17069-00 11/5/2014	235.531.400.201.200.200	\$11.85
TAG INSTANT ICE PACKS		1	50416	17069-00 11/5/2014	235.531.400.201.200.200	\$15.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUELLER M-TAPE		1	50416	17069-00 11/5/2014	235.531.400.201.200.200	\$52.95
MUELLER M-WRAP		1	50416	17069-00 11/5/2014	235.531.400.201.200.200	\$39.95
Check #: 45960						
PO/InvoiceTotal:						\$8,130.15
Check Group:						
BEANIES FOR FB SENIOR NIGHT		23	50446	17457-00 11/5/2014	238.531.400.401.200.204	\$253.00
Check #: 45960						
PO/InvoiceTotal:						\$253.00
Check Group:						
LADIES SCOOP TEE-FOREST GREEN		20	50568	15883-00 11/5/2014	235.531.400.201.200.212	\$200.00
T.C. INT. TUBE SOCKS-FOREST GREEN		22	50568	15883-00 11/5/2014	235.531.400.201.200.212	\$88.00
T.C. INT. TUBE SOCKS-WHITE		22	50568	15883-00 11/5/2014	235.531.400.201.200.212	\$88.00
Check #: 45960						
PO/InvoiceTotal:						\$376.00
Check Group:						
2" FLOOR TAPE 1" FLOOR TAPE NYLON NON WHIP BXBALL NET		1	50602	17774-00 11/5/2014	237.531.400.301.200.200	\$51.55
Check #: 45960						
PO/InvoiceTotal:						\$51.55
Check Group:						
ORDER # 13542-00 - SHIRTS		1	50717	13542-00 11/6/2014	238.531.400.401.200.204	\$276.55

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ORDER # 14610-00 - FB EQUIP & MOUTH GUARDS		1	50717	14610-00 11/6/2014	238.531.400.401.200.204	\$4,659.00
ORDER # 14728-00 - FOOTBALLS & GEAR		1	50717	14728-00 11/6/2014	238.531.400.401.200.204	\$157.40
ORDER # 15609-00 - HATS, COACHES SHIRTS, T-SHIRTS ETC.		1	50717	15609-00 11/6/2014	238.531.400.401.200.204	\$2,531.90
ORDER # 15726-00 - TEAM HOODIE		1	50717	15726-00 11/6/2014	238.531.400.401.200.204	\$36.00
ORDER # 16042-00 - FB EQUIPMENT		1	50717	16042-00 11/6/2014	238.531.400.401.200.204	\$901.85
ORDER # 16398-00 - SPIRIT PACK SHIRTS		1	50717	16398-00 11/6/2014	238.531.400.401.200.204	\$55.00
ORDER # 16401-00 - SPIRIT PACK SHIRTS		1	50717	16401-00 11/6/2014	238.531.400.401.200.204	\$43.00
ORDER # 16611-00 - FB HELMET DECALS		1	50717	16611-00 11/6/2014	238.531.400.401.200.204	\$476.00
ORDER # 17027-00 - SPIRIT PACK SHIRTS		1	50717	17027-00 11/6/2014	238.531.400.401.200.204	\$251.55

Check #: 45960

PO/InvoiceTotal: \$9,388.25
Vendor Total: \$36,380.63

DUNKLEY MUSIC. 008641

Check Group:

ESSENTIAL ELEMENTS 2000 BOOK 1, BASS		3	49986	42777 10/25/2014	100.515.400.201.120.122	\$24.00
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Check #: 45961

PO/InvoiceTotal: \$24.00
Vendor Total: \$24.00

EDGE CONSTRUCTION SUPPLY, INC. 090307

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety equipment, safety glasses, and ears plugs for maintenance, lawn mowing crew.		1	50083	822967 10/25/2014	420.664.416.600.000.000	\$260.48
					Check #: 45962	
						PO/InvoiceTotal: <u>\$260.48</u>
						Vendor Total: <u>\$260.48</u>
EDUCATION WEEK	000194					
Check Group:						
ONE YEAR SUBSCRIPTION		1	49760	1528392 11/2/2014	100.632.400.001.440.445	\$39.00
					Check #: 45963	
						PO/InvoiceTotal: <u>\$39.00</u>
Check Group:						
1 YEAR SUBSCRIPTION		1	49806	50202603 11/2/2014	100.632.400.001.440.444	\$39.00
					Check #: 45963	
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$78.00</u>
EDUCATIONAL INNOVATION, INC.	006996					
Check Group:						
Prism Glasses (Double Axis) - Pack of 10		4	50524	664220-1 11/5/2014	100.515.400.301.130.000	\$35.80
Color Flame Candles		2	50524	664220-1 11/5/2014	100.515.400.301.130.000	\$5.90
Chemical Heat Packs		4	50524	664220-1 11/5/2014	100.515.400.301.130.000	\$27.80
Wave Modeling Spring		4	50524	664220-1 11/5/2014	100.515.400.301.130.000	\$71.80
100g/10 N Spring Scale		10	50524	664220-1 11/5/2014	100.515.400.301.130.000	\$44.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Floating Ring Magnet Set		1	50524	664220-1 11/5/2014	100.515.400.301.130.000	\$25.13
Check #: 45964						
PO/InvoiceTotal:						\$210.93
Vendor Total:						\$210.93
EHM ENGINEERS, INC.						
Check Group:						
PREPARE PRELIMINARY EXHIBITS AND DESCRIPTIONS FOR REVIEW OF CLIENT, PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY LAYOUTS, SET LOT PINS ENTIRE PLAT, ATTEND MEETINGS ON BEHALF OF THE CLIENT AND PREPARE LEGAL DESCRIPTIONS FOR PURCHASE AND SALE AGREEMENTS.		1	48671	212-14-2 10/25/2014	410.811.310.203.000.000	\$393.75
Check #: 45965						
PO/InvoiceTotal:						\$393.75
Check Group:						
PREPAIRE A PRELIMINARY PLAT TO ALLOW DIVISION OF THE 40 ACRES INTO THE FOLLOWING LOTS: 29 ACRE SCHOOL PARCEL & 11 ACRE CITY PARK PARCEL		1	48672	246-14B-1 11/2/2014	410.811.310.203.000.000	\$875.00
PREPARE PRELININARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48672	246-14B-1 11/2/2014	410.811.310.203.000.000	\$1,000.00
Check #: 45965						
PO/InvoiceTotal:						\$1,875.00
Check Group:						
PREPARE A PRELIMINARY PLAT TO ALLOW DIVISION OF THE 52 ACRES INTO THE FOLLOWING LOTS: 12 ACRE SCHOOL PARCEL, TWO LARGE BLOCKS RESIDENTIAL LOTS, ONE CITY OWNED PRESSURE IRRIGATION PUMP STATION LOT		1	48673	244-14B 10/25/2014	410.811.310.107.000.000	\$350.00

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PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48673	244-14B 10/25/2014	410.811.310.107.000.000	\$500.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48673	244-14B 10/25/2014	410.811.310.107.000.000	\$400.00
PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48673	244-14b-1 11/2/2014	410.811.310.107.000.000	\$3,000.00
PREPARE A PRELIMINARY PLAT TO ALLOW DIVISION OF THE 52 ACRES INTO THE FOLLOWING LOTS: 12 ACRE SCHOOL PARCEL, TWO LARGE BLOCKS RESIDENTIAL LOTS, ONE CITY OWNED PRESSURE IRRIGATION PUMP STATION LOT		1	48673	244-14b-1 11/2/2014	410.811.310.107.000.000	\$1,400.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48673	244-14b-1 11/2/2014	410.811.310.107.000.000	\$800.00
MISCELLANEOUS ITEMS		1	48673	244-14b-1 11/2/2014	410.811.310.107.000.000	\$807.50
					Check #: 45965	
					PO/InvoiceTotal:	\$7,257.50
Check Group:						
PREPARE VACATION APPLICATION OF EXISTING SUBDIVISION AND PROVIDE LEGAL DESCRIPTIONS AS NEEDED. COORDINATE WITH CITY, UTILITY COMPANIES, AND OWNERS. REPRESENT CLIENT THROUGHOUT PROCESS.		1	48674	245-14B-1 11/2/2014	410.811.310.108.000.000	\$2,400.00
PREPARE A PRELIMINARY AMENDED PLAT TO ALLOW DIVISION OF THE 10 ACRES FROM THE EXISTING NORTHERN PASSAGE SUBDIVISION PLAT AND TO RECONFIGURE LOTS WITHIN THE NORTHERN PASSAGE SUBDIVISION		1	48674	245-14B-1 11/2/2014	410.811.310.108.000.000	\$1,050.00

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PREPARE PRELIMINARY AND FINAL DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48674	245-14B-1 11/2/2014	410.811.310.108.000.000	\$1,500.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48674	245-14B-1 11/2/2014	410.811.310.108.000.000	\$1,000.00
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-1 11/2/2014	410.811.310.108.000.000	\$2,940.00
MISCELLANEOUS ITEMS		1	48674	245-14B-1 11/2/2014	410.811.310.108.000.000	\$159.66
PREPARE VACATION APPLICATION OF EXISTING SUBDIVISION AND PROVIDE LEGAL DESCRIPTIONS AS NEEDED. COORDINATE WITH CITY, UTILITY COMPANIES, AND OWNERS. REPRESENT CLIENT THROUGHOUT PROCESS.		1	48674	245-14B-2 11/2/2014	410.811.310.108.000.000	\$2,400.00
PREPARE A PRELIMINARY AMENDED PLAT TO ALLOW DIVISION OF THE 10 ACRES FROM THE EXISTING NORTHERN PASSAGE SUBDIVISION PLAT AND TO RECONFIGURE LOTS WITHIN THE NORTHERN PASSAGE SUBDIVISION		1	48674	245-14B-2 11/2/2014	410.811.310.108.000.000	\$1,050.00
PREPARE PRELIMINARY AND FINAL DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48674	245-14B-2 11/2/2014	410.811.310.108.000.000	\$1,000.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48674	245-14B-2 11/2/2014	410.811.310.108.000.000	\$1,000.00
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-2 11/2/2014	410.811.310.108.000.000	\$1,960.00

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Check #: 45965						
						PO/InvoiceTotal: <u>\$16,459.66</u>
Check Group:						
COMPLETE BOUNDARY SURVEY AND TOPO		0.5	48675	248-14A-1 11/2/2014	410.811.310.001.000.000	\$1,925.00
COMPLETE BOUNDARY SURVEY AND TOPO		0.5	48675	248-14A-1 11/2/2014	100.631.310.000.000.000	\$1,925.00
CONVEYANCE PLAT		0.5	48675	248-14A-1 11/2/2014	100.631.310.000.000.000	\$700.00
CONVEYANCE PLAT		0.5	48675	248-14A-1 11/2/2014	410.811.310.001.000.000	\$700.00
Check #: 45965						
						PO/InvoiceTotal: <u>\$5,250.00</u>
						Vendor Total: <u>\$31,235.91</u>
ELECTRICAL WHOLESALE SUPPLY CO., INC.						
Check Group:						
SQUARE D 2P-120/240V-60A BREAKER		1	50586	S3780526-001 11/5/2014	100.811.540.001.000.000	\$66.11
Check #: 45966						
						PO/InvoiceTotal: <u>\$66.11</u>
						Vendor Total: <u>\$66.11</u>
ELLISON EDUCATIONAL EQUIPMENT	001897					
Check Group:						
ELLISON PRESTIGE PRO MACHINE		2	49840	2937578 10/25/2014	100.622.400.301.230.231	\$790.00
TRADE IN DISCOUNT		2	49840	2937578 10/25/2014	100.622.400.301.230.231	(\$350.00)
PR STANDARD CUTTING PAD (FITS PRESTIGE PRO AND RETIRED XL LETTERMACHINE W/SUPERSHUTTLE)		2	49840	2937578 10/25/2014	100.622.400.301.230.231	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESSURE BEARING ASSEMBLY TO REPAIR XL MACHINE (PAIR)		1	49840	2937578 10/25/2014	100.622.400.301.230.231	\$35.00
END BEARINGS TO REPAIR XL MACHINE (PAIR)		1	49840	2937578 10/25/2014	100.622.400.301.230.231	\$15.00
Check #: 45967						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	92075 11/5/2014	245.663.300.001.000.000	\$293.55
Check #: 45968						
PO/InvoiceTotal:						\$293.55
Vendor Total:						\$293.55
ERIC ARMIN, INC.	007846					
Check Group:						
DOUBLE SIDED X-Y COORDINATE WHITE BOARDS		1	50431	0693219 11/5/2014	100.515.400.201.110.000	\$125.29
Check #: 45969						
PO/InvoiceTotal:						\$125.29
Vendor Total:						\$125.29
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-29-14 11/10/2014	100.632.380.001.440.000	\$168.18
TRAVEL EXPENSE		1	0	BOISE/10-09-14 11/10/2014	100.632.380.001.440.444	\$148.86
Check #: 45970						
PO/InvoiceTotal:						\$317.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$317.04</u>
EZ FUND.COM	120106					
Check Group:						
SMENCILS		1	50176	40369 10/25/2014	234.621.400.101.500.508	\$275.00
DISCOUNT FLYER S14		1	50176	40369 10/25/2014	234.621.400.101.500.508	(\$10.00)
						Check #: 45971
						PO/InvoiceTotal: <u>\$265.00</u>
						Vendor Total: <u>\$265.00</u>
FASTENAL COMPANY	004683					
Check Group:						
Miscellaneous parts to repair doors.		1	50022	150819 10/25/2014	420.664.416.600.000.000	\$38.76
						Check #: 45972
						PO/InvoiceTotal: <u>\$38.76</u>
						Vendor Total: <u>\$38.76</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	JEROME/10-28 11/2/2014	100.531.380.301.200.000	\$75.14
						Check #: 45973
						PO/InvoiceTotal: <u>\$75.14</u>
						Vendor Total: <u>\$75.14</u>
FEDEX	001182					
Check Group:						
POSTAGE		1	0	2-822-79738 11/2/2014	100.632.395.001.440.000	\$58.26
						Check #: 45974
						PO/InvoiceTotal: <u>\$58.26</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$58.26
FIVE FISH PRESS	008973						
Check Group:							
CRHS SENIOR T-SHIRTS W/#'S & NAMES ON BACK		1	50243	5519 10/25/2014	238.531.400.401.200.207	\$144.30	
					Check #: 45975		
						PO/InvoiceTotal:	\$144.30
Check Group:							
5K SHIRTS		1	50370	6826 10/25/2014	236.621.400.202.680.557	\$305.00	
					Check #: 45975		
						PO/InvoiceTotal:	\$305.00
Check Group:							
MISC. SHIRTS PER ATTACHED QUOTE		1	50435	6838 10/25/2014	235.621.400.201.550.562	\$254.50	
					Check #: 45975		
						PO/InvoiceTotal:	\$254.50
Check Group:							
BULLY SHIRTS		0.566495	50436	6839 10/25/2014	246.611.400.202.930.000	\$385.50	
BULLY SHIRTS		0.433505	50436	6839 10/25/2014	236.621.400.202.170.173	\$295.00	
					Check #: 45975		
						PO/InvoiceTotal:	\$680.50
						Vendor Total:	\$1,384.30
FLINN SCIENTIFIC, INC.	001682						
Check Group:							
Sodium Lumps, Reagent, 100 g		1	50329	1804535 11/2/2014	238.621.400.401.130.130	\$47.61	

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Copper(II) Chloride, Reagent, 100 g		2	50329	1804535 11/2/2014	100.515.400.401.130.000	\$24.80
Bulb, Rubber, Red, 15 mL Capacity		12	50329	1804535 11/2/2014	100.515.400.401.130.000	\$28.80
Potassium Chlorate, Laboratory Grade, 500 g		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$12.70
Sulfuric Acid, Reagent, 2.5 L		1	50329	1804535 11/2/2014	238.621.400.401.130.130	\$36.51
Bottle Caps, Nitric Acid, Red		4	50329	1804535 11/2/2014	100.515.400.401.130.000	\$4.00
Labeling Tape, Yellow 1/2" , 120 ft.		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$10.90
Nitric Acid, Reagent, 500 mL		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$19.91
Zinc, Mossy, 500 g		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$22.95
Zinc, Dust, 500 g		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$18.65
Lead Nitrate, Reagent, Crystal, 100 g		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$7.80
Strontium Nitrate, Reagent, 100 g		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$11.65
Flask, Boiling, Flat Bottom, Florence, Borosilicate Glass, 1000 mL		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$16.35
Beral Pipets, Needle Tip, 400/pkg		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$43.90
Teflon-coated, Spirit-filled Thermometer, -10 to 110 °C, Partial Immersion		5	50329	1804535 11/2/2014	100.515.400.401.130.000	\$59.75
Hydrion Spectral 1-14 pH Test Paper		4	50329	1804535 11/2/2014	100.515.400.401.130.000	\$23.80

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Hydrogen Peroxide, 30%, Reagent, 500 mL		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$25.51
Stirring Rods, Soft Glass, 5 mm X 24" , Pkg/10		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$15.10
SHIPPING		1	50329	1804535 11/2/2014	100.515.400.401.130.000	\$58.51
Check #: 45976						
PO/InvoiceTotal:						\$489.20
Check Group:						
Ammonium Nitrate, Lab Grade, 2 kg		3	50449	1805916 11/5/2014	100.515.400.301.130.000	\$144.10
Sulfuric Acid Reagent, 2.5 L, PVC*		1	50449	1805916 11/5/2014	100.515.400.301.130.000	\$37.51
Copper(II) Chloride, Lab Grade, 2 kg		1	50449	1805916 11/5/2014	100.515.400.301.130.000	\$81.50
Hydrochloric Acid, Reagent, 12 M, 2.5 L, PVC*		2	50449	1805916 11/5/2014	100.515.400.301.130.000	\$107.85
GIFT CERTIFICATE		1	50449	1805916 11/5/2014	100.515.400.301.130.000	(\$20.00)
Check #: 45976						
PO/InvoiceTotal:						\$350.96
Vendor Total:						\$840.16
FLOYD LILLY CO., INC.	000382					
Check Group:						
REPAIR CONDENSATE PUMP		1	50665	287630 11/5/2014	420.664.300.600.000.000	\$100.60
Check #: 45977						
PO/InvoiceTotal:						\$100.60
Vendor Total:						\$100.60
FOLLETT SCHOOL SOLUTIONS, INC.	004154					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	48124	533150-3 11/2/2014	100.622.400.102.000.000	\$14.46
MISC. BOOKS (AS PER ATTACHED)		1	48124	533150-3 11/2/2014	100.622.400.102.000.000	\$225.03
Check #: 45978						
						PO/InvoiceTotal: <u>\$239.49</u>
Check Group:						
MISCELLANEOUS BOOK ORDER. A TOTAL OF 56 BOOKS FOR MVHS.		1	49121	518830F-2 11/5/2014	191.622.400.491.000.000	\$148.46
PROCESSING FEE (ADDING SPINE LABELS, BARCODES, ETC. TO EACH BOOK)		1	49121	518830F-2 11/5/2014	191.622.400.491.000.000	\$13.80
Check #: 45978						
						PO/InvoiceTotal: <u>\$162.26</u>
Check Group:						
LIBRARY ORDER FOR LIBRARY GRANT (LIST OF BOOKS ATTACHED)		1	49294	512025F-1 11/5/2014	101.622.400.101.000.000	\$2,899.27
Check #: 45978						
						PO/InvoiceTotal: <u>\$2,899.27</u>
Check Group:						
388 BOOKS AND 3 A/V TITLES INCLUDING CATALOGING AND PROCESSING (AS PER ATTACHED)		1	49374	514948-0 11/5/2014	100.622.400.103.000.000	\$5,500.33
388 BOOKS AND 3 A/V TITLES INCLUDING CATALOGING AND PROCESSING (AS PER ATTACHED)		1	49374	514948F-6 11/5/2014	100.622.400.103.000.000	\$564.51
Check #: 45978						
						PO/InvoiceTotal: <u>\$6,064.84</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16 MISC. BOOKS		1	49650	521583F-1 11/2/2014	100.622.400.301.000.000	\$223.19
TOTAL CATALOGING AND PROCESSING FOR BOOKS		1	49650	521583F-1 11/2/2014	100.622.400.301.000.000	\$8.50
Check #: 45978						
PO/InvoiceTotal:						\$231.69
Check Group:						
Book - Berenstain Bears and the Sitter		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$10.41
Book - The Berenstain Bears go to the Doctor		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$10.41
Book - The Berenstain Bears in the Dark		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$10.41
Book - The Berenstain Bears' Moving Day		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$10.41
Book - The Field Day from the Black Lagoon		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$9.81
Book - Fly Guy meets Fly Girl!		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$5.99
Book - Hey! Get Off our Train		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$12.81
Book - The Legend of the Pointsetta		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$12.41
Book - Mouse's First Christmas		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$12.01
Book - Shoeless Joe & Me		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$11.71
Book - Stink and the Midnight Zombie		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$10.41
Book - The Tree of Cranes		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$12.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book - Wayside School is Falling Down		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$12.61
Book - Roxaboxen		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$12.61
Book - The Science Fair from the Black Lagoon		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$9.81
Book - the Little League Team from the Black Lagoon		1	49921	529459-5 11/2/2014	100.622.400.109.000.000	\$9.81
Check #: 45978						
PO/InvoiceTotal:						\$174.04
Check Group:						
28 NEW, NON-FICTION BOOKS (AS PER ATTACHED)		1	50165	533817-1 11/5/2014	191.622.400.491.000.000	\$229.51
CATALOGING FOR NEW BOOKS		1	50165	533817-1 11/5/2014	191.622.400.491.000.000	\$12.42
Check #: 45978						
PO/InvoiceTotal:						\$241.93
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	50191	536473-6 11/2/2014	102.621.400.102.170.000	\$114.84
Check #: 45978						
PO/InvoiceTotal:						\$114.84
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	50291	538145F-5 11/5/2014	100.622.400.201.000.000	\$335.56
Check #: 45978						
PO/InvoiceTotal:						\$335.56
Vendor Total:						\$10,463.92

FORMAL FASHIONS, INC.

100417

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRESS FOR CANYON RIDGE HIGH SCHOOL PER ATTACHED ORDER FORM		1	50119	193946 11/2/2014	238.515.400.401.120.120	\$75.00
DRESS		1	50119	193946 11/2/2014	238.515.400.401.120.120	\$72.00
SHIPPING		1	50119	193946 11/2/2014	238.515.400.401.120.120	\$15.00
Check #: 45979						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
FOX FLORAL	000216					
Check Group:						
FLOWERS FOR CAROL WARNER AND MARGE GEARY FOR HELPING WITH OUR OFFICE		1	50283	161411 11/5/2014	236.515.400.202.170.170	\$42.95
FLOWERS FOR CAROL WARNER AND MARGE GEARY FOR HELPING WITH OUR OFFICE		1	50283	161412 11/5/2014	236.515.400.202.170.170	\$42.95
Check #: 45980						
PO/InvoiceTotal:						\$85.90
Vendor Total:						\$85.90
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	48722	436161 10/25/2014	420.664.416.600.000.000	\$55.95
MISC SUPPLIES		1	48722	440471 10/25/2014	420.664.416.600.000.000	\$12.98
MISC SUPPLIES		1	48722	451131 10/25/2014	420.664.416.600.000.000	\$16.49
MISC SUPPLIES		1	48722	453008 10/25/2014	420.664.416.600.000.000	\$15.89

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MISC SUPPLIES		1	48722	455082 10/25/2014	420.664.416.600.000.000	\$5.85
MISC SUPPLIES		1	48722	465978 11/2/2014	420.664.416.600.000.000	\$36.05
MISC SUPPLIES		1	48722	471384 11/5/2014	420.664.416.600.000.000	\$21.38
Check #: 45981						
PO/InvoiceTotal:						\$164.59
Check Group:						
100 COUNT 1 1/4 INCH SCREWS		1	49909	442735 10/25/2014	289.621.400.101.000.000	\$4.39
3/4 X 48 X 96 SANDED PLYWOOD		7	49909	442735 10/25/2014	289.621.400.101.000.000	\$241.15
3/4 x 48 X 96 SANDED PLYWOOD		2	49909	442735 10/25/2014	289.621.400.101.000.000	\$48.60
MISC SUPPLIES TO COMPLETE THE PROJECT OF BUILDING SHELVES TO STORE THE BEFORE AND AFTER SCHOOL SUPPLIES THAT ARE USED DAILY		1	49909	442735 10/25/2014	289.621.400.101.000.000	\$6.30
Check #: 45981						
PO/InvoiceTotal:						\$300.44
Check Group:						
INSULATION, PLYWOOD & VAPOR BARRIER		1	50126	446700 11/2/2014	100.811.540.001.000.000	\$190.24
INSULATION, PLYWOOD & VAPOR BARRIER		1	50126	446956 11/2/2014	100.811.540.001.000.000	\$46.34
INSULATION, PLYWOOD & VAPOR BARRIER		1	50126	447554 11/2/2014	100.811.540.001.000.000	\$38.20
INSULATION, PLYWOOD & VAPOR BARRIER		1	50126	449675 11/2/2014	100.811.540.001.000.000	\$16.49

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INSULATION, PLYWOOD & VAPOR BARRIER		1	50126	451668 11/2/2014	100.811.540.001.000.000	\$76.80
					Check #: 45981	
						PO/InvoiceTotal: \$368.07
Check Group: Plywood		1	50448	466152 11/2/2014	143.621.400.500.180.000	\$27.62
					Check #: 45981	
						PO/InvoiceTotal: \$27.62
						Vendor Total: \$860.72
FRED MEYER CUSTOMER CHARGES	005671					
Check Group: Miscellaneous Supplies		1	49655	764977 11/5/2014	100.521.400.500.000.000	\$100.00
					Check #: 45982	
						PO/InvoiceTotal: \$100.00
Check Group: Miscellaneous Supplies		1	49656	764963 10/25/2014	100.521.400.500.000.000	\$100.00
					Check #: 45982	
						PO/InvoiceTotal: \$100.00
Check Group: Miscellaneous Supplies		1	49657	764985 10/25/2014	100.521.400.500.000.000	\$98.01
					Check #: 45982	
						PO/InvoiceTotal: \$98.01
Check Group:						

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SUPPLIES FOR MIGRANT PROGRAM INCLUDING INK FOR OFFICE PRINTER AND BACKPACKS FOR ELEMENTARY STUDENTS.		1	49693	764987 10/25/2014	253.621.400.001.825.000	\$199.52
					Check #: 45982	
					PO/InvoiceTotal:	\$199.52
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	49720	764888 10/25/2014	100.515.400.201.270.000	\$71.92
					Check #: 45982	
					PO/InvoiceTotal:	\$71.92
Check Group:						
1- ELECTRIC PENCIL SHARPENER 12- LARGE CANDY BARS (FOR BLUE TICKET PRIZE AT END OF QUARTER) 2- CANDY IN BAGS (FOR TRIVIA PRIZES) 2- BOXES CAKE MIX (QUARTER MID-TERM GOAL REWARD)		1	49721	764873 11/2/2014	100.515.400.202.140.000	\$49.47
					Check #: 45982	
					PO/InvoiceTotal:	\$49.47
Check Group:						
MISC. ITEMS - KLEENEX, BATTERIES, CLEANING SUPPLIES		1	49849	764991 10/25/2014	100.622.400.301.000.000	\$102.04
					Check #: 45982	
					PO/InvoiceTotal:	\$102.04
Check Group:						
TRACK PHONE & SCHOOL AND CRAFT SUPPLIES		1	49850	764965 10/25/2014	289.621.400.101.000.000	\$152.24
					Check #: 45982	
					PO/InvoiceTotal:	\$152.24

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Check Group: SUPPLIES		1	49890	754459 11/6/2014	237.515.400.301.090.096	\$79.73
					Check #: 45982	
					PO/InvoiceTotal:	\$79.73
Check Group: CANOPIES FOR STATE SOCCER		1	49925	764975 10/25/2014	237.531.400.301.200.654	\$499.96
					Check #: 45982	
					PO/InvoiceTotal:	\$499.96
Check Group: Miscellaneous Supplies For the week of 10-6-14 to 10-10-14		1	49977	764980 10/25/2014	100.521.400.500.000.000	\$163.64
					Check #: 45982	
					PO/InvoiceTotal:	\$163.64
Check Group: ROSES FOR SENIOR VOLLEYBALL NITE		1	49978	764981 10/25/2014	238.531.400.401.200.200	\$3.98
					Check #: 45982	
					PO/InvoiceTotal:	\$3.98
Check Group: MISC. SUPPLIES AND MATERIALS FOR LITERACY NIGHT		1	50023	765000 10/25/2014	100.621.400.201.699.000	\$197.00
					Check #: 45982	
					PO/InvoiceTotal:	\$197.00
Check Group: Additional supplies for Family Math Night		1	50048	764982 10/25/2014	234.641.400.104.440.448	\$149.98
					Check #: 45982	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$149.98
Check Group:						
Picture development and kindergarten consumable supplies		1	50073	764990 10/25/2014	100.621.400.104.699.000	\$44.56
						Check #: 45982
						PO/InvoiceTotal: \$44.56
Check Group:						
Art and Learning Night Prizes		1	50106	764999 10/25/2014	100.621.400.106.699.000	\$142.28
						Check #: 45982
						PO/InvoiceTotal: \$142.28
Check Group:						
SUPPLY HOLDER FOR CURRICULUM TRAINING SKU: 22125644		1	50167	764995 10/25/2014	100.621.400.001.260.263	\$65.96
						Check #: 45982
						PO/InvoiceTotal: \$65.96
Check Group:						
GIFT CARD FOR ITUNES, APPS FOR THE IPADS		1	50168	764998 11/5/2014	101.621.400.101.170.000	\$100.00
						Check #: 45982
						PO/InvoiceTotal: \$100.00
Check Group:						
MISC ITEMS (PAD LOCKS, COMPOSITION BOOKS, DRY ERASE MARKERS, ETC.) NOT TO EXCEED \$100		1	50169	764996 10/25/2014	243.519.400.401.100.109	\$97.88
						Check #: 45982
						PO/InvoiceTotal: \$97.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS FOR PAC MEETING.		1	50193	754404 10/25/2014	253.621.400.001.825.000	\$20.00
					Check #: 45982	
					PO/InvoiceTotal:	\$20.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	50194	754405 10/25/2014	246.611.400.201.930.000	\$97.78
					Check #: 45982	
					PO/InvoiceTotal:	\$97.78
Check Group:						
MISC CLASSROOM SUPPLIES AND REWARDS/CHEVRON GRANT		1	50195	754410 10/25/2014	131.621.400.301.700.770	\$248.67
					Check #: 45982	
					PO/InvoiceTotal:	\$248.67
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	50238	754406 10/25/2014	235.531.400.201.200.214	\$79.89
					Check #: 45982	
					PO/InvoiceTotal:	\$79.89
Check Group:						
SUPPLIES FOR FAMILY NIGHT		1	50294	754419 10/25/2014	289.621.400.101.000.000	\$149.31
					Check #: 45982	
					PO/InvoiceTotal:	\$149.31
Check Group:						
Miscellaneous Supplies		1	50343	754426 11/6/2014	100.521.400.500.000.000	\$97.61
					Check #: 45982	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$97.61
Check Group:						
Miscellaneous Supplies		1	50344	754447 11/2/2014	100.521.400.500.000.000	\$98.53
						Check #: 45982
						PO/InvoiceTotal: \$98.53
Check Group:						
STAGE MAKEUP PHOTO DEVELOPMENT		1	50429	754430 11/2/2014	100.515.400.202.050.051	\$24.99
						Check #: 45982
						PO/InvoiceTotal: \$24.99
Check Group:						
ROSES FOR FOOTBALL SENIOR NIGHT		25	50454	754428 11/2/2014	238.531.400.401.200.200	\$49.75
						Check #: 45982
						PO/InvoiceTotal: \$49.75
Check Group:						
Student Led Conference Provisions		1	50482	754436 11/5/2014	100.641.400.104.440.448	\$93.60
						Check #: 45982
						PO/InvoiceTotal: \$93.60
Check Group:						
Miscellaneous supplies for school social worker		1	50485	754443 11/5/2014	100.521.400.500.360.000	\$14.76
Miscellaneous supplies for school social worker		1	50485	754452 11/5/2014	100.521.400.500.360.000	\$86.95
						Check #: 45982
						PO/InvoiceTotal: \$101.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOKIES FOR PARENT/TEACHER CONFERENCE		10	50518	754441 11/2/2014	238.621.400.401.500.526	\$79.90
Check #: 45982						PO/InvoiceTotal: \$79.90
Check Group: Miscellaneous Items for Student Dance		1	50553	754444 11/6/2014	191.517.400.492.000.000	\$99.93
Check #: 45982						PO/InvoiceTotal: \$99.93
Check Group: Miscellaneous Items for Student Dance		1	50554	754446 11/6/2014	191.517.400.492.000.000	\$98.20
Check #: 45982						PO/InvoiceTotal: \$98.20
Check Group: EMERSON PROFESSIONAL SERIES 1.3 CUBIC FOOT MICROWAVE		1	50555	754462 11/6/2014	237.515.400.301.040.040	\$89.99
Check #: 45982						PO/InvoiceTotal: \$89.99
Vendor Total:						\$3,848.03
FURNITURE & APPLIANCE OUTLET	005882					
Check Group: Picture		1	50107	0101006 10/25/2014	100.632.400.500.000.000	\$147.00
Picture		1	50107	0101006 10/25/2014	100.632.400.500.000.000	\$140.00
Bean Bag Chair		1	50107	0101006 10/25/2014	100.632.400.500.000.000	\$29.95
Check #: 45983						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$316.95</u>
						Vendor Total: <u>\$316.95</u>
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	DEC 2014	191.661.320.491.000.000	\$5,670.02
				10/25/2014		
					Check #: 45984	
						PO/InvoiceTotal: <u>\$5,670.02</u>
						Vendor Total: <u>\$5,670.02</u>
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6338	100.631.400.000.000.000	\$120.00
				11/5/2014		
					Check #: 45985	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK/OCT NOV 2014		1	50230	1479126	237.515.400.301.040.040	\$140.19
				11/2/2014		
SCHOOL STORE RESTOCK/OCT NOV 2014		1	50230	1480405	237.515.400.301.040.040	\$242.99
				11/2/2014		
					Check #: 45986	
						PO/InvoiceTotal: <u>\$383.18</u>
						Vendor Total: <u>\$383.18</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	48707	865476-00 10/25/2014	420.664.416.600.000.000	\$7.90
MISC SUPPLIES		1	48707	883225-00 10/25/2014	420.664.416.600.000.000	\$33.15
MISC SUPPLIES		1	48707	889994-00 10/25/2014	420.664.416.600.000.000	\$313.46
MISC SUPPLIES		1	48707	8920219-00 10/25/2014	420.664.416.600.000.000	\$5.70
Check #: 45987						
PO/InvoiceTotal:						\$360.21
Check Group:						
vinyl select gloves size large no powder hr366016n		2	50060	887299-00 10/25/2014	191.517.400.491.000.000	\$64.62
purell for auto pump 5392		2	50060	887299-00 10/25/2014	191.517.400.491.000.000	\$157.56
Lysol 3 disinfectant spray fresh scent LAGRECO4675		1	50060	887299-00 10/25/2014	191.517.400.491.000.000	\$143.44
Check #: 45987						
PO/InvoiceTotal:						\$365.62
Check Group:						
1 OU PLASTIC SOUFFLE CUP		3	50248	889231-00 10/25/2014	236.621.400.202.130.143	\$4.35
1 OU PLASTIC SOUFFLE CUP LIDS		3	50248	889231-00 10/25/2014	236.621.400.202.130.143	\$7.02
2 OU PLASTIC SOUFFLE CUPS		3	50248	889231-00 10/25/2014	236.621.400.202.130.143	\$7.20
2 OU PLASTIC SOUFFLE CUP LIDS		3	50248	889231-00 10/25/2014	236.621.400.202.130.143	\$4.71
Check #: 45987						
PO/InvoiceTotal:						\$23.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	50447	889999-00 11/5/2014	420.664.416.600.000.000	\$129.40
Check #: 45987						
PO/InvoiceTotal:						\$129.40
Vendor Total:						\$878.51
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4099 10/25/2014	100.667.300.001.000.000	\$150.00
Check #: 45988						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #226077.		7.5	50492	226077 11/2/2014	100.720.304.001.310.312	\$150.08
Check #: 45989						
PO/InvoiceTotal:						\$150.08
Check Group:						
TRANSLATION SERVICES. INVOICE #226109.		1.25	50636	226109 11/5/2014	100.720.304.001.310.311	\$25.01
Check #: 45989						
PO/InvoiceTotal:						\$25.01
Check Group:						
TRANSLATION SERVICES. INVOICE #226134.		29.75	50839	226134 11/7/2014	100.720.304.001.310.311	\$595.30
Check #: 45989						
PO/InvoiceTotal:						\$595.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GEM STATE WELDER'S SUPPLY	000263					\$770.39
Check Group:						
MISC WELDING SUPPLIES		1	48628	776838 10/25/2014	420.664.416.600.000.000	\$0.36
MISC WELDING SUPPLIES		1	48628	776922 10/25/2014	420.664.416.600.000.000	\$15.60
						Check #: 45990
						PO/InvoiceTotal:
						\$15.96
						Vendor Total:
						\$15.96
GEMAR, JOANN						
Check Group:						
TRAVEL TO KANSAS CITY, MISSOURI TO ATTEND THE NAEHCY CONFERENCE ON OCT. 26-28, 2014		1	50216	MO/10-28-14 11/6/2014	268.611.380.001.930.000	\$174.00
						Check #: 45991
						PO/InvoiceTotal:
						\$174.00
						Vendor Total:
						\$174.00
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
HP 45 INK CARTRIDGE BLACK		3	49855	868066 10/25/2014	100.622.400.301.230.231	\$96.00
HP 10 INK CARTRIDGE BLACK		1	49855	868066 10/25/2014	100.622.400.301.230.231	\$33.71
HP 11 PRINTHEAD BLACK		1	49855	868066 10/25/2014	100.622.400.301.230.231	\$34.57
HP 11 PRINTHEAD CYAN		1	49855	868066 10/25/2014	100.622.400.301.230.231	\$34.57
HP 82 PRINT CARTRIDGE CYAN		2	49855	868069 10/25/2014	100.622.400.301.230.231	\$75.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 82 INK CARTRIDGE MAGENTA		3	49855	868069 10/25/2014	100.622.400.301.230.231	\$113.07
HP 82 INK CARTRIDGE YELLOW		3	49855	868069 10/25/2014	100.622.400.301.230.231	\$113.07
HP 42X INK CARTRIDGE BLACK		2	49855	868746 10/25/2014	100.622.400.301.000.000	\$412.58
HP 27X INK CARTRIDGE BLACK		1	49855	868746 10/25/2014	100.622.400.301.000.000	\$134.19
HP UNIVERSAL INSTANT DRY PHOTO SEMI GLOSS PAPER		8	49855	868747 10/25/2014	100.622.400.301.230.231	\$465.44
Check #: 45992						
PO/InvoiceTotal:						\$1,512.58
Vendor Total:						\$1,512.58
GOOLD MFG & MACHINE, INC.	001612					
Check Group:						
REPAIR FAN SHAFT		1	50254	10641 10/25/2014	420.664.300.600.000.000	\$45.00
Check #: 45993						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
GOPHER SPORT	000280					
Check Group:						
FRISBEE ULTIMATE DISC		20	49194	8859610 11/6/2014	100.515.400.201.080.000	\$303.03
Check #: 45994						
PO/InvoiceTotal:						\$303.03
Check Group:						
CLASS STEP FITNESS STEP		1	49512	8864270 11/6/2014	100.621.400.101.699.000	\$25.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT		1	49512	8864270 11/6/2014	100.512.400.101.080.000	\$139.32
RAINBOW PROTECT R PADDLE		1	49512	8864270 11/6/2014	100.512.400.101.080.000	\$40.15
RAINBOW MINI MARKERS		1	49512	8864270 11/6/2014	100.512.400.101.080.000	\$56.23
9: RAINBOW VINYL SPOTS		5	49512	8864270 11/6/2014	100.512.400.101.080.000	\$108.30
ROLLER RACERS		2	49512	8864270 11/6/2014	100.512.400.101.080.000	\$175.24
ROLLER RACER CADDY		1	49512	8864270 11/6/2014	100.512.400.101.080.000	\$119.77
CLASS STEP FITNESS STEP		3	49512	8864270 11/6/2014	100.512.400.101.080.000	\$77.04
STANDARD CONNECT SCOOTERS RAINBOW SET		2	49512	8864270 11/6/2014	100.512.400.101.080.000	\$217.04
					Check #: 45994	
						PO/InvoiceTotal: <u>\$958.77</u>
Check Group:						
RAINBOW EZTWEET HAND-HELD WHISTLE (SET OF 6)		1	50541	8884912 11/6/2014	100.621.400.109.699.000	\$116.99
OFFICIALS' PINNIE (24"L x 13.5"W)		6	50541	8884912 11/6/2014	100.621.400.109.699.000	\$41.77
RAINBOW FITPRO RELAXFIT VEST (SET OF 6) MEDIUM		4	50541	8884912 11/6/2014	100.621.400.109.699.000	\$191.65
RAINBOW FITPRO RELAXFIT VEST (SET OF 6) LARGE		2	50541	8884912 11/6/2014	100.621.400.109.699.000	\$102.84
					Check #: 45994	
						PO/InvoiceTotal: <u>\$453.25</u>
						Vendor Total: <u>\$1,715.05</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRIZZLY INDUSTRIAL, INC.	007073					
Check Group:						
GRIZZLY 187 - MOLY-D MULTI-FUNCTION MACHINE OIL-ISO 32, 5 GALLON		1	50170	7678571 10/25/2014	243.519.400.401.100.109	\$269.95
GRIZZLY 185 - MOLY-D MACHINE AND WAY OIL - ISO 68, 5 GALLON		1	50170	7678571 10/25/2014	243.519.400.401.100.109	\$215.95
SHIPPING		1	50170	7678571 10/25/2014	243.519.400.401.100.109	\$23.95
					Check #: 45995	
					PO/InvoiceTotal:	\$509.85
					Vendor Total:	\$509.85
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
VELOCITY INDUSTRIAL 58" FAN - FB (BLADES INCLUDED) WHITE		3	49471	40177 10/25/2014	100.621.400.103.699.000	\$397.80
					Check #: 45996	
					PO/InvoiceTotal:	\$397.80
Check Group:						
MISC SUPPLIES		1	49837	39937 10/25/2014	420.664.416.600.000.000	\$42.76
MISC SUPPLIES		1	49837	40048 10/25/2014	420.664.416.600.000.000	\$26.78
MISC SUPPLIES		1	49837	40051 10/25/2014	420.664.416.600.000.000	(\$13.06)
MISC SUPPLIES		1	49837	40113 10/25/2014	420.664.416.600.000.000	\$137.16
MISC SUPPLIES		1	49837	40276 10/25/2014	420.664.416.600.000.000	\$3.69

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MISC SUPPLIES		1	49837	40322 10/25/2014	420.664.416.600.000.000	\$5.75
MISC SUPPLIES		1	49837	40382 10/25/2014	420.664.416.600.000.000	\$128.45
MISC SUPPLIES		1	49837	40471 10/25/2014	420.664.416.600.000.000	\$222.15
Check #: 45996						
						PO/InvoiceTotal: <u> </u> \$553.68
Check Group:						
Miscellaneous supplies.		1	50162	40626 10/25/2014	420.664.416.600.000.000	\$6.95
Miscellaneous supplies.		1	50162	40662 10/25/2014	420.664.416.600.000.000	\$18.09
Miscellaneous supplies.		1	50162	40840 10/25/2014	420.664.416.600.000.000	\$11.83
Miscellaneous supplies.		1	50162	40996 10/25/2014	420.664.416.600.000.000	\$30.76
Miscellaneous supplies.		1	50162	41040 11/2/2014	420.664.416.600.000.000	\$8.64
Miscellaneous supplies.		1	50162	41091 11/2/2014	420.664.416.600.000.000	\$3.94
Miscellaneous supplies.		1	50162	41235 11/2/2014	420.664.416.600.000.000	\$3.99
Miscellaneous supplies.		1	50162	41262 11/2/2014	420.664.416.600.000.000	\$2.54
Miscellaneous supplies.		1	50162	41364 11/2/2014	420.664.416.600.000.000	\$53.23
Miscellaneous supplies.		1	50162	41370 11/2/2014	420.664.416.600.000.000	\$74.80
Miscellaneous supplies.		1	50162	41385 11/2/2014	420.664.416.600.000.000	\$13.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45996						
						PO/InvoiceTotal: <u> \$228.71</u>
						Vendor Total: <u> \$1,180.19</u>
GTM SPORTSWEAR	008998					
Check Group:						
BUTTERFLY WHITE/4--SHOE		1	48257	100029425 11/2/2014	236.531.400.202.200.585	\$20.00
BASIC CROP TOP BLK, S		1	48257	100029425 11/2/2014	236.531.400.202.200.585	\$33.00
BASIC CROP TOP, WHT., M.		6	48257	100041183 11/2/2014	236.531.400.202.200.585	\$240.00
GIRLS RALLY CHEER SKIRT, MD.		1	48257	100053418 11/2/2014	236.531.400.202.200.585	\$40.00
Check #: 45997						
						PO/InvoiceTotal: <u> \$333.00</u>
Check Group:						
CHEER UNIFORMS (AS PER ATTACHED ORDER FORM)		1	48317	100032179 10/25/2014	236.531.400.202.200.584	\$1,593.50
Check #: 45997						
						PO/InvoiceTotal: <u> \$1,593.50</u>
Check Group:						
4" PLASTIC POM PON RED OSFA		9	49501	100040856 11/2/2014	236.531.400.202.200.584	\$72.00
4" PLASTIC POM PON WHITE OSFA		9	49501	100040856 11/2/2014	236.531.400.202.200.584	\$77.00
Check #: 45997						
						PO/InvoiceTotal: <u> \$149.00</u>
						Vendor Total: <u> \$2,075.50</u>
HAAN CRAFTS	002140					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5TH PERIOD 8TH GRADE SEWING PROJECTS		1	50450	0205574 11/5/2014	236.515.400.202.090.090	\$149.90
6TH PERIOD 8TH GRADE SEWING PROJECTS		1	50450	0205574 11/5/2014	236.515.400.202.090.090	\$247.95
5% DISCOUNT		1	50450	0205574 11/5/2014	236.515.400.202.090.090	(\$19.89)
					Check #: 45998	
					PO/InvoiceTotal:	<u>\$377.96</u>
					Vendor Total:	<u>\$377.96</u>
HAFFNER'S LOCK & KEY	090310					
Check Group:						
KEYS		1	50305	18002 10/25/2014	420.664.416.600.000.000	\$9.00
					Check #: 45999	
					PO/InvoiceTotal:	<u>\$9.00</u>
Check Group:						
5 Outside Entrance Key for the Transition Center		1	50306	18007 10/25/2014	191.641.400.492.000.000	\$9.00
					Check #: 45999	
					PO/InvoiceTotal:	<u>\$9.00</u>
					Vendor Total:	<u>\$18.00</u>
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		1	47963	3961 11/2/2014	100.632.300.001.440.000	\$54.00
					Check #: 46000	
					PO/InvoiceTotal:	<u>\$54.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		1	48943	MVHS/10-14 11/2/2014	191.517.400.491.000.000	\$6.00
Check Group:					Check #: 46000	
						PO/InvoiceTotal: \$6.00
WATER FOR THE SCHOOL YEAR 2014-2015		1	49007	3942 11/2/2014	100.515.400.202.170.000	\$40.50
Check Group:					Check #: 46000	
						PO/InvoiceTotal: \$40.50
						Vendor Total: \$100.50
HAMPTON INN & SUITES...	006617					
Check Group:						
HOTEL ACCOMMODATIONS FOR NANCY MURPHY & SUE WADE 1 ROOM, 2 NIGHTS JIM KNIGHT TRAINING, KUNA IDAHO		2	49778	34656 11/2/2014	100.621.380.001.260.263	\$238.00
Check Group:					Check #: 46001	
						PO/InvoiceTotal: \$238.00
						Vendor Total: \$238.00
HANCOCK FABRICS	007473					
Check Group:						
MISC. FABRIC FOR QUILT FUNDRAISER		1	49894	T9668 10/25/2014	100.515.400.202.090.000	\$100.00
Check Group:					Check #: 46002	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
HANSON JANITORIAL SUPPLY	000273					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAVEN WHISPER BACK PACK 10 QT VACUUMS		8	50249	581315 10/25/2014	420.664.416.600.000.000	\$2,903.04
Check #: 46003						
PO/InvoiceTotal:						\$2,903.04
Vendor Total:						\$2,903.04
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3604 JENNI JACOBSON		1	50608	3604 11/2/2014	234.621.400.101.500.500	\$20.78
CK 3606 COSTCO		1	50608	3606 11/2/2014	234.641.400.101.440.448	\$55.00
CK 3607 COSTCO		1	50608	3607 11/2/2014	234.641.400.101.440.448	\$118.52
CK 3608 RANDI LASALLE		1	50608	3608 11/2/2014	234.621.400.101.500.502	\$5.00
CK 3609 TUBBS BERRY FARM		1	50608	3609 11/2/2014	234.682.300.101.500.500	\$18.00
CK 3610 TUBBS BERRY FARM		1	50608	3610 11/2/2014	234.682.300.101.500.500	\$12.00
Check #: 46004						
PO/InvoiceTotal:						\$229.30
Vendor Total:						\$229.30
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MISC. CLASSROOM SUPPLIES (NOT TO EXCEED AMOUNT LISTED)		1	48116	0015302-001 11/6/2014	100.515.400.401.050.056	\$87.99
Check #: 46005						
PO/InvoiceTotal:						\$87.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INKCART HP56 BK		1	50386	0015205-001 11/7/2014	243.519.400.301.100.106	\$25.99
INKCART TRICOLOR #57		2	50386	0015205-001 11/7/2014	243.519.400.301.100.106	\$87.98
INKCART HP56 BK		1	50386	0015268-001 11/7/2014	243.519.400.301.100.106	\$28.99
INKCART TRICOLOR #57		2	50386	0015268-001 11/7/2014	243.519.400.301.100.106	\$95.98
Check #: 46005						
PO/InvoiceTotal:						\$238.94
Check Group:						
MISC. OFFICE SUPPLIES		1	50417	0015303-001 11/2/2014	191.621.400.491.699.000	\$80.29
MISC. OFFICE SUPPLIES		1	50417	0015303-002 11/2/2014	191.621.400.491.699.000	\$68.97
Check #: 46005						
PO/InvoiceTotal:						\$149.26
Check Group:						
AVERY LASER PRINTER LABELS, WHITE		1	50478	0015318-001 11/2/2014	100.632.400.001.440.443	\$37.99
PILOT PRECISE V5 RT PEN REFILL, BLACK		1	50478	0015318-001 11/2/2014	100.632.400.001.440.443	\$2.59
Check #: 46005						
PO/InvoiceTotal:						\$40.58
Check Group:						
OFFICE SUPPLIES		1	50604	0015335-001 11/5/2014	420.663.400.600.000.000	\$23.76
Check #: 46005						
PO/InvoiceTotal:						\$23.76
Vendor Total:						\$540.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEARING AND COMMUNICATION	003252					
Check Group:						
Drop in Charger		1	49033	2457 10/25/2014	100.521.400.500.000.000	\$75.00
Lapel Microphone		1	49033	2457 10/25/2014	100.521.400.500.000.000	\$89.00
Belt Clips		4	49033	2457 10/25/2014	100.521.400.500.000.000	\$16.00
Microphone Clips		4	49033	2457 10/25/2014	100.521.400.500.000.000	\$25.00
				Check #: 46006		
					PO/InvoiceTotal:	\$205.00
					Vendor Total:	\$205.00
HENSLEY, KATHY A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 11/2/2014	100.632.380.001.440.000	\$179.60
				Check #: 46007		
					PO/InvoiceTotal:	\$179.60
					Vendor Total:	\$179.60
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Admission to Herrett's		107	50456	V789937 11/5/2014	234.682.300.106.500.504	\$321.00
				Check #: 46008		
					PO/InvoiceTotal:	\$321.00
					Vendor Total:	\$321.00
HICKS, WILLIAM R						
Check Group:						

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TRAVEL EXPENSE		1	0	CDA/10-25-14 11/2/2014	100.531.380.401.200.000	\$712.00
					Check #: 46009	
						PO/InvoiceTotal: \$712.00
						Vendor Total: \$712.00
HILL, STEPHEN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 11/5/2014	100.632.380.001.440.000	\$145.41
TRAVEL EXPENSE		1	0	SV/10-29-14 11/5/2014	100.621.380.001.260.262	\$94.35
					Check #: 46010	
						PO/InvoiceTotal: \$239.76
						Vendor Total: \$239.76
HILTON GARDEN INN-BOISE						
Check Group:						
ARRIVAL OCT. 19TH, DEPART OCT. 21ST-NON-SMOKING 2 QUEEN BEDS- RATE PER NIGHT \$129 FOR 3 ROOMS FOR: ATHENA HILDRETH, JESSICA MILLER, MARSHA BROWN, JOLENE TOLAND, CHERI KOBER AND CINDY WADE		3	50304	35352 11/2/2014	100.621.380.201.699.000	\$774.00
					Check #: 46011	
						PO/InvoiceTotal: \$774.00
						Vendor Total: \$774.00
HM RECEIVABLES CO. II, LLC	000603					
Check Group:						
WJ III Test of Achievement, Form A Test Records and Response Booklets Pkg. 25		1	49887	950937916 11/2/2014	100.521.400.104.000.000	\$153.78
					Check #: 46012	
						PO/InvoiceTotal: \$153.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$153.78</u>
HOAGIE STREET DELI						
Check Group:						
Sub sandwiches for P/T Conferences		2	50359	1788-8 11/2/2014	100.621.400.106.699.000	\$100.00
						Check #: 46013
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
HOLIDAY INN BOISE AIRPORT	009169					
Check Group:						
Lodging for Darcie DeLeon October 2nd & 3rd, 2014 for the National Association of Social Workers Third Annual Youth Issues Conference		2	49055	73287	100.521.380.500.000.000	\$166.00
Confirmation #64745814				10/25/2014		
						Check #: 46014
						PO/InvoiceTotal: <u>\$166.00</u>
						Vendor Total: <u>\$166.00</u>
HOLIDAY INN EXPRESS HOTEL & SUITES						
Check Group:						
ROOM FOR STATE/BUS DRIVER		2	50358	130409 11/5/2014	237.682.300.301.200.212	\$182.00
ROOMS FOR PLAYERS		10	50358	130409 11/5/2014	237.682.300.301.200.212	\$910.00
ROOMS FOR COACHES/ADMINISTRATORS		7	50358	130409 11/5/2014	237.531.380.301.200.212	\$637.00
						Check #: 46015
						PO/InvoiceTotal: <u>\$1,729.00</u>
						Vendor Total: <u>\$1,729.00</u>
HONEY BUNCH PUPPETS	008340					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PUPPET KIT		11	50303	101714 10/25/2014	191.517.400.491.050.051	\$220.00
					Check #: 46016	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
HONEYWELL INTERNATIONAL, INC.	003674					
Check Group: REPAIR XL-50 CONTROLLER AT OREGON TRAIL		1	50258	5230611748 10/25/2014	420.664.300.600.000.000	\$3,495.52
					Check #: 46017	
					PO/InvoiceTotal:	\$3,495.52
					Vendor Total:	\$3,495.52
HYER, NATHAN J						
Check Group: TRAVEL EXPENSE		1	0	IF/07-29-14 11/7/2014	243.519.380.401.100.109	\$224.24
					Check #: 46018	
					PO/InvoiceTotal:	\$224.24
					Vendor Total:	\$224.24
IASA.	003079					
Check Group: IASEA 2014 Special Ed Law Conference-Clara Allred		1	50549	200000707 11/2/2014	100.521.380.500.000.000	\$75.00
					Check #: 46019	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
IDAHO BASEBALL COACHES ASSOC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BASEBALL COACHES ASSOCIATION MEMBERSHIP DUES		1	50779	TFHS/2014-15 11/6/2014	237.531.300.301.620.620	\$75.00
Check #: 46020						
PO/Invoice Total:						\$75.00
Vendor Total:						\$75.00
IDAHO CAREER INFORMATION SYSTEM	000965					
Check Group:						
CIS CONTRACT SUBSCRIPTION FOR CANYON RIDGE HIGH SCHOOL FOR 9/1/2014-8/31/2015 (ECIS) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	50388	2623-14-15 10/25/2014	100.611.378.001.240.243	\$250.00
DEPENDABLE STRENGTHS (ANNUAL)		1	50388	2623-14-15 10/25/2014	100.611.378.001.240.243	\$225.00
CIS CONTRACT SUBSCRIPTION FOR MAGIC VALLEY HIGH SCHOOL FOR 9/1/2014-8/31/2015 (ECIS) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	50388	2623-14-15 10/25/2014	191.611.378.491.000.000	\$150.00
CIS CONTRACT SUBSCRIPTION FOR ROBERT STUART MIDDLE SCHOOL FOR 9/1/2014-8/31/2015 (CIS JUNIOR) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	50388	2623-14-15 10/25/2014	100.611.378.001.240.243	\$250.00
(ECIS) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	50388	2623-14-15 10/25/2014	100.611.378.001.240.243	\$50.00
DEPENDABLE STRENGTHS (ANNUAL)		1	50388	2623-14-15 10/25/2014	100.611.378.001.240.243	\$225.00
IDEAS (ANNUAL)		1	50388	2623-14-15 10/25/2014	100.611.378.001.240.243	\$180.00
CIS CONTRACT SUBSCRIPTION FOR TWIN FALLS BRIDGE ACADEMY FOR 9/1/2014-8/31/215 (CIS JUNIOR) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	50388	2623-14-15 10/25/2014	191.611.378.492.000.000	\$150.00

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CIS CONTRACT SUBSCRIPTION FOR TWIN FALLS HIGH SCHOOL FOR 9/1/2014-8/31/2015 (ECIS) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	50388	2623-14-15 10/25/2014	100.611.378.001.240.243	\$250.00
CIS CONTRACT SUBSCRIPTION FOR O'LEARY MIDDLE SCHOOL FOR 9/1/2014-8/31/2015 (CIS JUNIOR) PORTFOLIO, ADMINISTRATION AND EXPLORATION TOOLS (ANNUAL)		1	50388	2623-14-15 10/25/2014	100.611.378.001.240.243	\$250.00
Check #: 46021						
PO/InvoiceTotal:						\$1,980.00
Vendor Total:						\$1,980.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41163-1 11/2/2014	100.621.370.001.289.000	\$150.00
TUITION		1	0	41163-2 11/2/2014	100.621.370.001.289.000	\$4,150.00
TUITION		1	0	41163-3 11/2/2014	100.621.370.001.289.000	\$225.00
TUITION		1	0	41163.-5 11/2/2014	100.621.370.001.289.000	\$12,150.00
Check #: 46022						
PO/InvoiceTotal:						\$16,675.00
Vendor Total:						\$16,675.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/10-2 4 11/2/2014	100.661.330.001.390.000	\$24,534.08
ELECTRICITY		1	0	2203749383/10-2 014 10/25/2014	191.661.330.492.390.000	\$634.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/10-2 014 10/25/2014	191.661.330.491.390.000	\$1,672.08
ELECTRICITY		1	0	2203749383/10-2 014 10/25/2014	100.661.330.001.390.000	\$40,032.81
Check #: 46023						
PO/InvoiceTotal:						\$66,873.56
Vendor Total:						\$66,873.56
IDAHO SHAKESPEARE FESTIVAL	005863					
Check Group:						
Spring Assembly, 2 Performances on April 13, 2015.		1	49525	4475-PERRINE 14-15-- 11/2/2014	234.621.300.104.500.509	\$850.00
Check #: 46024						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1	0	RENTAL 092414 11/5/2014	100.223.100.000.000.000	\$64.80
Check #: 46025						
PO/InvoiceTotal:						\$64.80
Vendor Total:						\$64.80
IDVILLE	008039					
Check Group:						
#47500 Black Embroidered Custom Lanyards 1"w/Metal J-Hook Attachment. Personalized in WHITE with: Bridge Academy C2G		25	49985	2780791 11/2/2014	191.621.400.492.699.000	\$187.25
Shipping and Handling		1	49985	2780791 11/2/2014	191.621.400.492.699.000	\$11.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46026						
						PO/InvoiceTotal: <u>\$198.75</u>
Check Group:						
Team Diversity People Pre-Designed Lanyard Breakaway Style		100	50458	2782415 11/2/2014	143.621.400.500.180.000	\$349.00
Shipping & Handling		1	50458	2782415 11/2/2014	143.621.400.500.180.000	\$17.80
Check #: 46026						
						PO/InvoiceTotal: <u>\$366.80</u>
						Vendor Total: <u>\$565.55</u>
IMAGINE LEARNING	110808					
Check Group:						
IMAGINE LEARNING STUDENT LISCENSE		50	50029	16526 11/2/2014	251.512.400.103.810.000	\$7,500.00
Check #: 46027						
						PO/InvoiceTotal: <u>\$7,500.00</u>
Check Group:						
IMAGINE LEARNING LICENSES INCLUDING 6 FREE		60	50030	16533 11/2/2014	251.512.400.102.810.000	\$9,000.00
Check #: 46027						
						PO/InvoiceTotal: <u>\$9,000.00</u>
						Vendor Total: <u>\$16,500.00</u>
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
hot dogs for soils field day		2	50092	242093 10/25/2014	243.519.400.301.010.000	\$45.80
Check #: 46028						
						PO/InvoiceTotal: <u>\$45.80</u>
						Vendor Total: <u>\$45.80</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	8651 11/5/2014	100.621.385.106.699.000	\$32.21
					Check #: 46029	
						PO/InvoiceTotal: \$32.21
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	7025 10/25/2014	420.621.385.500.699.000	\$34.15
					Check #: 46029	
						PO/InvoiceTotal: \$34.15
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	6979 10/25/2014	100.622.300.301.000.000	\$55.00
					Check #: 46029	
						PO/InvoiceTotal: \$55.00
Check Group:						
INK FOR DUPLO		36	50015	7544 10/25/2014	100.621.400.103.699.000	\$999.00
MASTERS FOR DUPLO MACHINE		4	50015	7544 10/25/2014	100.621.400.103.699.000	\$340.40
					Check #: 46029	
						PO/InvoiceTotal: \$1,339.40
Check Group:						
DU14LE BLACK INK 12/CTN REPLACES DS14LE VENDOR # DU14LE		12	50287	8231 11/2/2014	100.515.400.201.270.000	\$333.00
					Check #: 46029	

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						PO/InvoiceTotal: \$333.00
Check Group:						
DUPLO MASTER EACH		12	50330	7937 10/25/2014	100.621.400.110.699.000	\$1,021.20
						Check #: 46029
						PO/InvoiceTotal: \$1,021.20
						Vendor Total: \$2,814.96
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	102028000010/10 -2014 10/25/2014	191.661.331.491.390.000	\$265.94
NATURAL GAS		1	0	102028000010/10 -2014 10/25/2014	100.661.331.001.390.000	\$2,274.80
NATURAL GAS		1	0	TFHS/10-14 11/5/2014	100.661.331.001.390.000	\$2,159.57
						Check #: 46030
						PO/InvoiceTotal: \$4,700.31
						Vendor Total: \$4,700.31
INTERSTATE BATTERY	004448					
Check Group:						
BATTERY SUPPLIES		1	48590	80066587 10/25/2014	420.664.416.600.000.000	\$44.95
BATTERY SUPPLIES		1	48590	80066699 10/25/2014	420.664.416.600.000.000	\$185.90
						Check #: 46031
						PO/InvoiceTotal: \$230.85
						Vendor Total: \$230.85
J & J ENTERPRISES	001190					
Check Group:						

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Small equipment parts.		1	48683	48823 10/25/2014	420.665.421.600.000.000	\$196.00
Check #: 46032						
PO/InvoiceTotal:						\$196.00
Check Group:						
Battery-operated leaf blower for district office custodian.		1	50013	48821 10/25/2014	420.665.418.600.000.000	\$269.00
Check #: 46032						
PO/InvoiceTotal:						\$269.00
Vendor Total:						\$465.00
J & R ASPHALT MAINTENANCE, INC.	140106					
Check Group:						
PATCH ASPHALT HOLE AT OLEARY		1	48248	201461 11/2/2014	420.665.300.600.000.000	\$1,050.00
PATCH ASPHALT HOLE AT OLEARY		1	48248	201462 11/2/2014	420.665.300.600.000.000	\$350.00
Check #: 46033						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
J.W. PEPPER & SON, INC.	003236					
Check Group:						
CRH Bass Drum		4	48913	14550985 11/2/2014	100.515.400.301.120.121	\$13.00
CRH Trumpet		7	48913	14552035 11/2/2014	100.515.400.301.120.121	\$22.75
CRH Snare Drum		4	48913	14552035 11/2/2014	100.515.400.301.120.121	\$13.00
Check #: 46034						
PO/InvoiceTotal:						\$48.75
Check Group:						

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CARTOON SYMPHONY CLARK		4	50595	14557204 11/6/2014	236.515.400.202.120.121	\$320.00
KENTUCKY 1800 GRUNDMAN		4	50595	14557204 11/6/2014	236.515.400.202.120.121	\$397.99
THE THUNDERER BOCOOK		4	50595	14557204 11/6/2014	236.515.400.202.120.121	\$200.00
FLIGHT OF THE THUNDERBIRD		4	50595	14557204 11/6/2014	236.515.400.202.120.121	\$220.00
Check #: 46034						
						PO/InvoiceTotal: <u>\$1,137.99</u>
						Vendor Total: <u>\$1,186.74</u>
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
Misc. Tire Repairs		1	47910	270727-36 10/25/2014	420.683.300.600.000.000	\$12.16
Misc. Tire Repairs		1	47910	279247-36 11/5/2014	420.683.300.600.000.000	\$16.00
Check #: 46035						
						PO/InvoiceTotal: <u>\$28.16</u>
Check Group:						
OIL CHANGES		1	49094	271234-36 10/25/2014	420.683.300.600.000.000	\$616.25
Check #: 46035						
						PO/InvoiceTotal: <u>\$616.25</u>
						Vendor Total: <u>\$644.41</u>
JANELLE PUBLICATIONS	003150					
Check Group:						
Make and Take Sequencing Fun		1	50101	92392 11/2/2014	100.616.400.500.250.251	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Build a Story		1	50101	92392 11/2/2014	100.616.400.500.250.251	\$15.00
Write a Super Sentence		1	50101	92392 11/2/2014	100.616.400.500.250.251	\$15.00
Dream Cakes		1	50101	92392 11/2/2014	100.616.400.500.250.251	\$17.00
Chicks Go Boom		1	50101	92392 11/2/2014	100.616.400.500.250.251	\$18.00
Shipping		1	50101	92392 11/2/2014	100.616.400.500.250.251	\$7.70
Check #: 46036						
PO/InvoiceTotal:						\$84.70
Vendor Total:						\$84.70
JENSEN, ANNE						
Check Group:						
TRAVEL TO KANSAS CITY, MISSOURI TO ATTEND THE NATIONAL HOMELESS CONFERENCE ON OCT. 26-28, 2014		1	50411	MO/10-28-14 11/2/2014	268.611.380.001.930.000	\$185.14
Check #: 46037						
PO/InvoiceTotal:						\$185.14
Vendor Total:						\$185.14
JONES, AMY ELIZABETH						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-29-14 11/5/2014	100.621.380.001.260.262	\$90.20
Check #: 46038						
PO/InvoiceTotal:						\$90.20
Vendor Total:						\$90.20
JONES, TERESA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SV/10-29-14 11/5/2014	100.621.380.001.260.262	\$79.75
					Check #: 46039	
						PO/InvoiceTotal: \$79.75
						Vendor Total: \$79.75
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	000004 11/2/2014	248.616.300.500.000.000	\$190.00
					Check #: 46040	
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
JOSTENS, INC..	001988					
Check Group:						
2014 DIPLOMA - LOST/SUK RAI INV # 16957223		1	50546	16957223 11/5/2014	238.621.400.401.550.561	\$7.95
					Check #: 46041	
						PO/InvoiceTotal: \$7.95
Check Group:						
FIRST WORK IN PROGRESS DEPOSIT		1	50594	14913-2015 11/2/2014	236.515.400.202.050.057	\$6,720.00
SECOND WORK IN PROGRESS DEPOSIT		1	50594	14913-2015 11/2/2014	236.515.400.202.050.057	\$6,720.00
					Check #: 46041	
						PO/InvoiceTotal: \$13,440.00
						Vendor Total: \$13,447.95
K-MART	000969					
Check Group:						
DIE-HARD AA BATTERIES 24 PACK		9	50163	19372 10/25/2014	100.621.400.102.699.000	\$134.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46042						
						PO/InvoiceTotal: <u> </u> \$134.91
						Vendor Total: <u> </u> \$134.91
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	49152	114529 10/25/2014	420.664.416.600.000.000	\$117.55
MISC SUPPLIES		1	49152	114566 10/25/2014	420.664.416.600.000.000	\$14.46
MISC SUPPLIES		1	49152	114570 10/25/2014	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	49152	114572 10/25/2014	420.664.416.600.000.000	\$15.48
MISC SUPPLIES		1	49152	114577 10/25/2014	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	49152	114596 10/25/2014	420.664.416.600.000.000	\$79.06
MISC SUPPLIES		1	49152	114601 10/25/2014	420.664.416.600.000.000	\$3.69
MISC SUPPLIES		1	49152	114604 10/25/2014	420.664.416.600.000.000	\$14.98
MISC SUPPLIES		1	49152	114649 10/25/2014	420.664.416.600.000.000	\$11.67
MISC SUPPLIES		1	49152	114682 10/25/2014	420.664.416.600.000.000	\$6.49
MISC SUPPLIES		1	49152	114689 10/25/2014	420.664.416.600.000.000	\$42.72
MISC SUPPLIES		1	49152	114720 10/25/2014	420.664.416.600.000.000	\$1.20
MISC SUPPLIES		1	49152	114739 10/25/2014	420.664.416.600.000.000	\$32.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	49152	114855 10/25/2014	420.664.416.600.000.000	\$25.53
Check #: 46043						
PO/InvoiceTotal:						\$406.23
Check Group:						
Miscellaneous supplies.		1	50011	114743 10/25/2014	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	50011	114749 10/25/2014	420.664.416.600.000.000	\$1.58
Miscellaneous supplies.		1	50011	114760 10/25/2014	420.664.416.600.000.000	\$15.96
Miscellaneous supplies.		1	50011	114764 10/25/2014	420.664.416.600.000.000	\$79.98
Miscellaneous supplies.		1	50011	114826 10/25/2014	420.664.416.600.000.000	\$34.90
Miscellaneous supplies.		1	50011	114827 10/25/2014	420.664.416.600.000.000	\$6.32
Miscellaneous supplies.		1	50011	114830 10/25/2014	420.664.416.600.000.000	\$32.77
Miscellaneous supplies.		1	50011	114843 10/25/2014	420.664.416.600.000.000	\$36.99
Miscellaneous supplies.		1	50011	114867 10/25/2014	420.664.416.600.000.000	\$13.57
Miscellaneous supplies.		1	50011	114875 10/25/2014	420.664.416.600.000.000	\$8.99
Miscellaneous supplies.		1	50011	114901 10/25/2014	420.664.416.600.000.000	\$18.88
Miscellaneous supplies.		1	50011	114907 10/25/2014	420.664.416.600.000.000	\$10.48
Miscellaneous supplies.		1	50011	114931 10/25/2014	420.664.416.600.000.000	\$0.90

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Miscellaneous supplies.		1	50011	114934 10/25/2014	420.664.416.600.000.000	\$3.49
Miscellaneous supplies.		1	50011	114936 10/25/2014	420.664.416.600.000.000	\$7.99
Miscellaneous supplies.		1	50011	114978 10/25/2014	420.664.416.600.000.000	\$4.49
Miscellaneous supplies.		1	50011	114990 10/25/2014	420.664.416.600.000.000	\$12.99
Miscellaneous supplies.		1	50011	114994 10/25/2014	420.664.416.600.000.000	\$9.49
Miscellaneous supplies.		1	50011	115035 10/25/2014	420.664.416.600.000.000	\$5.49
Miscellaneous supplies.		1	50011	115048 10/25/2014	420.664.416.600.000.000	\$12.77
Miscellaneous supplies.		1	50011	115060 10/25/2014	420.664.416.600.000.000	\$5.99
Miscellaneous supplies.		1	50011	115081 10/25/2014	420.664.416.600.000.000	\$20.99
Miscellaneous supplies.		1	50011	115095 10/25/2014	420.664.416.600.000.000	\$12.99
Miscellaneous supplies.		1	50011	115096 10/25/2014	420.664.416.600.000.000	\$1.20
Miscellaneous supplies.		1	50011	115105 10/25/2014	420.664.416.600.000.000	\$27.99
Miscellaneous supplies.		1	50011	115122 10/25/2014	420.664.416.600.000.000	\$4.49
Miscellaneous supplies.		1	50011	115165 11/2/2014	420.664.416.600.000.000	\$17.45
Miscellaneous supplies.		1	50011	115182 11/2/2014	420.664.416.600.000.000	\$7.13

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Miscellaneous supplies.		1	50011	115211 11/2/2014	420.664.416.600.000.000	\$1.15
Miscellaneous supplies.		1	50011	115263 11/2/2014	420.664.416.600.000.000	\$7.49
Miscellaneous supplies.		1	50011	115266 11/2/2014	420.664.416.600.000.000	\$8.49
Miscellaneous supplies.		1	50011	115267 11/2/2014	420.664.416.600.000.000	\$10.86
Miscellaneous supplies.		1	50011	115278 11/2/2014	420.664.416.600.000.000	\$5.99
Miscellaneous supplies.		1	50011	115280 11/2/2014	420.664.416.600.000.000	\$8.99
Miscellaneous supplies.		1	50011	115288 11/2/2014	420.664.416.600.000.000	\$17.98
Miscellaneous supplies.		1	50011	115309 11/2/2014	420.664.416.600.000.000	\$24.96
Miscellaneous supplies.		1	50011	115313 11/5/2014	420.664.416.600.000.000	\$33.98
Miscellaneous supplies.		1	50011	115324 11/5/2014	420.664.416.600.000.000	\$56.45
Miscellaneous supplies.		1	50011	115328 11/5/2014	420.664.416.600.000.000	\$7.14
Miscellaneous supplies.		1	50011	115329 11/5/2014	420.664.416.600.000.000	\$4.99
Miscellaneous supplies.		1	50011	115332 11/5/2014	420.664.416.600.000.000	\$10.20
Miscellaneous supplies.		1	50011	115336 11/5/2014	420.664.416.600.000.000	\$0.43
Miscellaneous supplies.		1	50011	115352 11/5/2014	420.664.416.600.000.000	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	50011	115362 11/5/2014	420.664.416.600.000.000	\$27.99
Miscellaneous supplies.		1	50011	115399 11/5/2014	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	50011	115407 11/5/2014	420.664.416.600.000.000	\$5.99
Miscellaneous supplies.		1	50011	115450 11/5/2014	420.664.416.600.000.000	\$45.46
Miscellaneous supplies.		1	50011	115459 11/5/2014	420.664.416.600.000.000	\$12.98
Check #: 46043						
PO/InvoiceTotal:						\$752.75
Vendor Total:						\$1,158.98
KWAL PAINT	008171					
Check Group:						
PAINT SUPPLIES		1	50432	19195 11/2/2014	420.664.416.600.000.000	\$20.95
Check #: 46044						
PO/InvoiceTotal:						\$20.95
Vendor Total:						\$20.95
LAGOON	008424					
Check Group:						
SALES TAX ON 6/12/14 LAGOON TRIP - INV # 38101 CUSTOMER # 18532		1	50526	38101-A 11/5/2014	238.621.300.401.550.572	\$87.89
Check #: 46045						
PO/InvoiceTotal:						\$87.89
Vendor Total:						\$87.89
LCA ARCHITECTS, P.A.	140617					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHEMATIC DESIGN (AMT. LEFT TO PAY ON CONTRACT) ADD LINE TO ROLL PO FORWARD		1	47490	14350 11/2/2014	410.811.313.203.000.000	\$79,860.00
REIMBURSABLE EXPENSES & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14350 11/2/2014	410.811.313.203.000.000	\$12,280.98
					Check #: 46046	
						PO/InvoiceTotal: \$92,140.98
						Vendor Total: \$92,140.98
LEARNING ZONE EXPRESS	006804					
Check Group:						
FATHERING DVD		1	49979	311418 11/2/2014	263.515.400.301.090.000	\$89.90
					Check #: 46047	
						PO/InvoiceTotal: \$89.90
						Vendor Total: \$89.90
LEE'S UPHOLSTERY/JIM P. LEE	006366					
Check Group:						
Recovered tractor seat.		1	50076	14268 10/25/2014	420.665.300.600.000.000	\$175.00
					Check #: 46048	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/12-2014 10/25/2014	100.661.320.500.000.000	\$2,996.00
					Check #: 46049	
						PO/InvoiceTotal: \$2,996.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/12-2014 10/25/2014	100.661.320.001.000.000	\$339.00
					Check #: 46049	
						PO/InvoiceTotal: \$339.00
						Vendor Total: \$3,335.00
LIBRARY STORE, INC.	002937					
Check Group:						
12 " Full Round Mirror		2	49918	119647 10/25/2014	100.622.400.109.000.000	\$99.90
Extra Cork Bases - Large - 10/pkg		1	49918	119647 10/25/2014	100.622.400.109.000.000	\$8.95
Library Logo Label - 1000/roll		1	49918	119647 10/25/2014	100.622.400.109.000.000	\$10.95
Clear-Bond White Repair Glue - 1 qt.		1	49918	119647 10/25/2014	100.622.400.109.000.000	\$13.95
Pro-Fit Adj Book Jacket Cover - Matte Roll 14" x 200'		1	49918	119647 10/25/2014	100.622.400.109.000.000	\$53.13
					Check #: 46050	
						PO/InvoiceTotal: \$186.88
						Vendor Total: \$186.88
LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
STUDETN FEES FOR KENAI TELLEZ, 2ND GRADE		1	50452	K.TELLEZ 10/25/2014	251.621.300.001.930.000	\$15.00
STUDENT FEES FOR TYLER BRAND, 5TH GRADE.		1	50452	T.BRAND 10/25/2014	251.621.300.001.930.000	\$26.00
					Check #: 46051	
						PO/InvoiceTotal: \$41.00
						Vendor Total: \$41.00

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LITTLE CAESARS PIZZA/ Check Group:	004001					
PEPPERONI PIZZAS		20	50020	569515 11/2/2014	100.621.400.201.699.000	\$100.00
CHEESE PIZZAS		10	50020	569515 11/2/2014	100.621.400.201.699.000	\$50.00
CRAZY BREAD		20	50020	569515 11/2/2014	100.621.400.201.699.000	\$75.00
					Check #: 46052	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
LYTLE SIGNS, INC. Check Group:	000387					
ANNUAL SIGN MAINTENANCE		1	48185	30019-36 11/2/2014	100.621.385.301.699.000	\$98.00
					Check #: 46053	
						PO/InvoiceTotal: \$98.00
Check Group:						
QUOTE 20637/INVOICE 54774/BANNER FOR ST LUKES		1	50322	54774 10/25/2014	237.531.400.301.620.623	\$180.00
					Check #: 46053	
						PO/InvoiceTotal: \$180.00
Check Group:						
10"X14" PANELS OUT OF SMOKED BRONZE ACRYLIC WITH CUTS		1	50773	SC8607 11/6/2014	181.515.400.851.160.161	\$96.00
					Check #: 46053	
						PO/InvoiceTotal: \$96.00
						Vendor Total: \$374.00
MANNEN, CHRISTINE	004865					

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Check Group:						
TRAVEL TO BOISE TO ATTEND MATH/SCIENCE/READING CONFERENCE ON OCT. 2-3, 2014		1	49622	BOISE/10-03-14 11/6/2014	271.621.380.701.880.000	\$221.63
Check #: 46054						PO/InvoiceTotal: \$221.63
						Vendor Total: \$221.63
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
11 NAME PLATES AND 4 NAME PLATE HOLDERS- BLACK WITH WHITE PRINT		1	48579	71409 10/25/2014	100.641.400.201.440.448	\$91.40
Check #: 46055						PO/InvoiceTotal: \$91.40
Check Group:						
Name tags		1	49031	71509 10/25/2014	100.641.400.104.440.448	\$60.50
Check #: 46055						PO/InvoiceTotal: \$60.50
Check Group:						
NAME PLATE		1	50016	71955 10/25/2014	100.621.400.101.699.000	\$5.20
Check #: 46055						PO/InvoiceTotal: \$5.20
Check Group:						
TRAVEL MUGS W/ LOGO		24	50017	71945 10/25/2014	100.621.400.103.699.000	\$151.20
Check #: 46055						PO/InvoiceTotal: \$151.20
Check Group:						

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MEDALS		2	50018	72009 10/25/2014	235.531.400.201.200.214	\$7.00
RIBBONS FOR ROCK CREEK RUN MEET		38	50018	72009 10/25/2014	235.531.400.201.200.214	\$17.10
Check #: 46055						
PO/InvoiceTotal:						\$24.10
Check Group:						
Commemorative plaque for Support Services Not to exceed \$50.00		1	50256	72117 10/25/2014	100.632.400.500.000.000	\$13.45
Check #: 46055						
PO/InvoiceTotal:						\$13.45
Check Group:						
MEDALS W/RIBBONS-DISTRICT IV 4A CLASSIC 1ST~14TH PLACE		28	50409	71977 10/25/2014	237.531.400.301.200.214	\$98.00
Check #: 46055						
PO/InvoiceTotal:						\$98.00
Check Group:						
NAME BADGES		2	50508	72143 11/2/2014	100.621.400.103.699.000	\$16.00
Check #: 46055						
PO/InvoiceTotal:						\$16.00
Check Group:						
DANI BATES MEDALS		1	50732	71684 11/6/2014	237.531.400.301.200.214	\$432.00
Check #: 46055						
PO/InvoiceTotal:						\$432.00
Check Group:						
AWARDS FOR CROSS COUNTRY - INV #72246		1	50831	72246 11/7/2014	238.531.400.401.200.214	\$126.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46055						
						PO/InvoiceTotal: <u>\$126.12</u>
Check Group:						
INV # 72257 RIDGE ROYALTY TROPHIES		10	50882	72257 11/10/2014	238.515.400.401.030.031	\$58.00
Check #: 46055						
						PO/InvoiceTotal: <u>\$58.00</u>
						Vendor Total: <u>\$1,075.97</u>
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
Food for SLC night		1	50488	37 11/2/2014	100.641.400.104.440.448	\$194.00
Check #: 46056						
						PO/InvoiceTotal: <u>\$194.00</u>
						Vendor Total: <u>\$194.00</u>
MAY, DEBORAH	004519					
Check Group:						
PURCHASED SERVICES		1	0	OCT 2014 11/2/2014	248.616.300.500.000.000	\$184.25
Check #: 46057						
						PO/InvoiceTotal: <u>\$184.25</u>
						Vendor Total: <u>\$184.25</u>
MCMASTER-CARR SUPPLY COMPANY	009139					
Check Group:						
NONCONDUCTIVE WRAPAROUND SAFETY GLASSES, CLEAR LENS		60	50204	14867985 10/25/2014	243.519.400.401.100.109	\$141.60
TAP MAGIC CUTTING AND TAPPING FLUID, STANDARD, 1-GALLON CONTAINER		2	50204	14867985 10/25/2014	243.519.400.401.100.109	\$116.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBIL CUTTING AND THREADING OIL, MOBILMET 426, 1 GALLON CONTAINER		2	50204	14867985 10/25/2014	243.519.400.401.100.109	\$41.58
BLUE LAYOUT FLUID WITH BRUSH IN CAP, 8 OUNCE		2	50204	14867985 10/25/2014	243.519.400.401.100.109	\$19.86
ECONOMY OILER, 12 OZ. CAPACITY, 7" FLEXIBLE SPOUT		6	50204	14867985 10/25/2014	243.519.400.401.100.109	\$57.96
Check #: 46058						
PO/InvoiceTotal:						\$377.66
Vendor Total:						\$377.66
MCREL	008993					
Check Group:						
MCREL CONSULTANT TO PRESENT 4 HOURS OF POWER WALKTHROUGH OVERVIEW WORKSHOP TO ADMINISTRATORS AT TFSD ON 8/8/14		1	47964	08162 10/25/2014	271.621.300.001.880.000	\$4,225.00
Check #: 46059						
PO/InvoiceTotal:						\$4,225.00
Vendor Total:						\$4,225.00
MEDCO COMPANY	006024					
Check Group:						
SUPPLIES PER ATTACHED ORDER		1	50392	41885957 11/5/2014	238.531.400.401.200.200	\$368.41
Check #: 46060						
PO/InvoiceTotal:						\$368.41
Vendor Total:						\$368.41
MOBYMAX	140620					
Check Group:						
Site license for Perrine Elementary School		1	49382	24547 10/25/2014	104.621.400.104.680.053	\$499.00
Check #: 46061						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$499.00</u>
						Vendor Total: <u>\$499.00</u>
MOUNTAIN VIEW PIZZA COMPANY	007726					
Check Group:						
10 LARGE CHEESE PIZZA		4	49895	S2899-14-1327 10/25/2014	181.515.400.851.030.034	\$24.00
10 LARGE PEPPERONI PIZZAS		4	49895	S2899-14-1327 10/25/2014	181.515.400.851.030.034	\$28.00
10 LARGE SAUSAGE PIZZA		3	49895	S2899-14-1327 10/25/2014	181.515.400.851.030.034	\$21.00
6 LARGE CANADIAN BACON AND PINEAPPLE PIZZAS		2	49895	S2899-14-1327 10/25/2014	181.515.400.851.030.034	\$18.50
10 LARGE CHEESE PIZZA		6	49895	S2899-14-1327A 10/25/2014	181.515.400.851.030.034	\$36.00
10 LARGE PEPPERONI PIZZAS		6	49895	S2899-14-1327A 10/25/2014	181.515.400.851.030.034	\$42.00
10 LARGE SAUSAGE PIZZA		7	49895	S2899-14-1327A 10/25/2014	181.515.400.851.030.034	\$49.00
6 LARGE CANADIAN BACON AND PINEAPPLE PIZZAS		4	49895	S2899-14-1327A 10/25/2014	181.515.400.851.030.034	\$34.50
						Check #: 46062
						PO/InvoiceTotal: <u>\$253.00</u>
						Vendor Total: <u>\$253.00</u>
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
HP 1012 PRINT CARTRIDGE		1	50070	40690 10/25/2014	236.515.400.202.090.090	\$39.00
						Check #: 46063
						PO/InvoiceTotal: <u>\$39.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP COLOR LASER JET CM3530		1	50071	40726 10/25/2014	236.515.400.202.170.170	\$149.99
Check #: 46063						
PO/InvoiceTotal:						\$149.99
Check Group:						
HP 4000/4050 HIGH YIELD		4	50089	40691 10/25/2014	100.621.400.202.699.000	\$280.00
Check #: 46063						
PO/InvoiceTotal:						\$280.00
Check Group:						
TONER CARTRIDGE		1	50105	40692 10/25/2014	100.521.400.202.000.000	\$39.99
Check #: 46063						
PO/InvoiceTotal:						\$39.99
Check Group:						
TONER COLLECTOR		1	50339	40731 10/25/2014	100.621.400.202.699.000	\$24.99
HP COLOR CP3525 MAGENTA COLORED CARTRIDGE		1	50339	40766 11/2/2014	100.621.400.202.699.000	\$138.00
Check #: 46063						
PO/InvoiceTotal:						\$162.99
Check Group:						
Printer LBP 7660cdn		2	50367	40748 11/2/2014	143.621.400.500.180.000	\$550.00
Toner for LBP 7660cdn		1	50367	40748 11/2/2014	143.621.400.500.180.000	\$786.00
Printer/Copier-MF6160dw		1	50367	40748 11/2/2014	143.621.400.500.180.000	\$275.00
Extra cartridge for printer/copier		1	50367	40748 11/2/2014	143.621.400.500.180.000	\$97.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Toner for LBP 7660cdn		1	50367	40793 11/2/2014	143.621.400.500.180.000	\$262.00
Check #: 46063						
PO/InvoiceTotal:						\$1,970.00
Check Group:						
Canon Imageclass LBP 7660Cdn color laserjet printer		1	50473	40813 11/2/2014	143.621.400.500.180.000	\$275.00
Toner for LBP 7660cdn		1	50473	40813 11/2/2014	143.621.400.500.180.000	\$524.00
Check #: 46063						
PO/InvoiceTotal:						\$799.00
Check Group:						
CYAN		1	50596	40812 11/5/2014	100.515.400.202.050.057	\$138.00
YELLOW		1	50596	40812 11/5/2014	100.515.400.202.050.057	\$138.00
HIGH YIELD BLACK CARTRIDGE		1	50596	40812 11/5/2014	100.515.400.202.050.057	\$128.00
MAGENTA		1	50596	40812 11/5/2014	100.515.400.202.050.057	\$138.00
Check #: 46063						
PO/InvoiceTotal:						\$542.00
Check Group:						
BLACK TONER		2	50677	40792 11/5/2014	100.515.400.201.160.000	\$158.00
Check #: 46063						
PO/InvoiceTotal:						\$158.00
Vendor Total:						\$4,140.97

MUNN INVESTIGATIONS, LLC 140119

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	14-033 11/5/2014	100.631.300.000.000.000	\$122.80
					Check #: 46064	
						PO/InvoiceTotal: <u>\$122.80</u>
						Vendor Total: <u>\$122.80</u>
MURPHY, NANCY L						
Check Group:						
TRAVEL TO KUNA TO ATTEND THE JIM KNIGHT TRAINING ON OCT. 15-16, 2014		1	49830	KINA/10-16-14 11/2/2014	271.621.380.001.880.000	\$39.00
					Check #: 46065	
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$39.00</u>
MUSIC CENTER, INC.	000439					
Check Group:						
BOSE SYSTEM WITH CORDLESS MICROPHONE		1	50156	6783 10/25/2014	236.621.480.202.170.173	\$999.99
BOSE COMPACT						
AUDIX USA WIRELESS OM3 HAND HELD		1	50156	6783 10/25/2014	236.621.480.202.170.173	\$729.00
NBM5-20 PROFESSIONAL 20' MICROPHONE CABLE		1	50156	6783 10/25/2014	236.621.400.202.170.173	\$54.99
					Check #: 46066	
						PO/InvoiceTotal: <u>\$1,783.98</u>
Check Group:						
SUPPLIES/REPAIRS NOT TO EXCEED		1	50387	6784 11/2/2014	100.515.400.401.120.121	\$15.00
SUPPLIES/REPAIRS NOT TO EXCEED		1	50387	6799 11/2/2014	100.515.400.401.120.121	\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES/REPAIRS NOT TO EXCEED		1	50387	6802 11/2/2014	100.515.400.401.120.121	\$100.00
SUPPLIES/REPAIRS NOT TO EXCEED		1	50387	6836 11/5/2014	100.515.400.401.120.121	\$14.85
SUPPLIES/REPAIRS NOT TO EXCEED		1	50387	6867 11/5/2014	100.515.400.401.120.121	\$35.15
Check #: 46066						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$1,983.98
MUSIC IN MOTION	006220					
Check Group:						
Instrument Bingo		1	50261	00485879 11/2/2014	100.512.400.104.120.000	\$39.99
Recorderstraps		5	50261	00485879 11/2/2014	100.512.400.104.120.000	\$45.00
SHIPPING		1	50261	00485879 11/2/2014	100.512.400.104.120.000	\$10.95
Check #: 46067						
PO/InvoiceTotal:						\$95.94
Vendor Total:						\$95.94
NAPA AUTO PARTS	002828					
Check Group:						
MISC AUTO SUPPLIES		1	48818	619632 10/25/2014	420.683.400.600.000.000	\$77.10
Check #: 46068						
PO/InvoiceTotal:						\$77.10
Check Group:						
AUTO SUPPLIES		1	49917	623481 10/25/2014	420.683.400.600.000.000	\$23.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTO SUPPLIES		1	49917	623756 10/25/2014	420.683.400.600.000.000	\$2.49
AUTO SUPPLIES		1	49917	627309 10/25/2014	420.683.400.600.000.000	\$12.58
AUTO SUPPLIES		1	49917	631062 11/5/2014	420.683.400.600.000.000	\$4.99
AUTO SUPPLIES		1	49917	632314 11/5/2014	420.683.400.600.000.000	\$49.98
Check #: 46068						
						PO/InvoiceTotal: <u>\$93.90</u>
						Vendor Total: <u>\$171.00</u>
NATIONAL ACADEMY FOUNDATION	008915					
Check Group:						
ANNUAL MEMBERSHIP FEE FOR TWIN FALLS HIGH SCHOOL ACADEMY OF FINANCE		1	50581	00007643 11/2/2014	181.682.300.851.030.034	\$1,000.00
Check #: 46069						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
NATIONAL MIGRANT CONFERENCE	005836					
Check Group:						
REGISTRATION FOR ABBY MONTANO FOR THE 2015 NATIONAL MIGRANT EDUCATION CONFERENCE, MARCH 22-25, 2015 IN SEATTLE. EARLY REGISTRATION BY CHECK SENT BEFORE JAN. 23, 2015.		1	50345	MONTANO, ABBY 2015 10/25/2014	253.621.380.001.825.000	\$325.00
Check #: 46070						
						PO/InvoiceTotal: <u>\$325.00</u>
						Vendor Total: <u>\$325.00</u>
NCS PEARSON, INC..	009120					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLS-5 Record Forms 1 Package of 50		1	49725	4528035 11/2/2014	100.616.400.500.250.251	\$166.25
Shipping & Handling		1	49725	4528035 11/2/2014	100.616.400.500.250.251	\$14.06
PLS-4 Spanish Record Forms 1 Package of 15		1	49725	4539421 11/2/2014	100.616.400.500.250.251	\$68.00
Shipping & Handling		1	49725	4539421 11/2/2014	100.616.400.500.250.251	\$10.00
Check #: 46071						
PO/InvoiceTotal:						\$258.31
Check Group:						
CELF 5 Form A		2	50117	4551054 11/2/2014	100.616.400.500.250.251	\$150.00
Reading and Writing Supplement		1	50117	4551054 11/2/2014	100.616.400.500.250.251	\$25.00
OWLS Form A		3	50117	4551054 11/2/2014	100.616.400.500.250.251	\$79.50
Goldan Fristoe 2 Response Forms		2	50117	4551054 11/2/2014	100.616.400.500.250.251	\$80.00
PPVT Record Forms		1	50117	4551054 11/2/2014	100.616.400.500.250.251	\$48.15
EOWPVT Record Forms		1	50117	4551054 11/2/2014	100.616.400.500.250.251	\$40.00
Shipping & Handling		1	50117	4551054 11/2/2014	100.616.400.500.250.251	\$21.14
CELF 5 Form		3	50117	4551948 11/2/2014	100.616.400.500.250.251	\$236.25
Check #: 46071						
PO/InvoiceTotal:						\$680.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOT Record Forms (Package of 25)		2	50371	4560546 11/5/2014	100.616.400.500.250.251	\$108.00
Check #: 46071						
						PO/InvoiceTotal: \$108.00
Check Group:						
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR CANYON RIDGE HIGH SCHOOL		1195	50766	46232 11/6/2014	420.621.385.401.699.000	\$5,676.25
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR MAGIC VALLEY HIGH SCHOOL		135	50766	46232 11/6/2014	420.621.385.491.699.000	\$641.25
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR HARRISON PRESCHOOL		73	50766	46232 11/6/2014	420.621.385.500.699.000	\$346.75
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR BICKEL ELEMENTARY SCHOOL		381	50766	46232 11/6/2014	420.621.385.109.699.000	\$1,809.75
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN., 2015-JAN. 2016) FOR HARRISON ELEMENTARY SCHOOL		558	50766	46232 11/6/2014	420.621.385.101.699.000	\$2,650.50
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR LINCOLN ELEMENTARY SCHOOL		517	50766	46232 11/6/2014	420.621.385.102.699.000	\$2,455.75
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR MORNINGSIDE ELEMENTARY SCHOOL		687	50766	46232 11/6/2014	420.621.385.103.699.000	\$3,263.25
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR OREGON TRAIL ELEMENTARY SCHOOL		662	50766	46232 11/6/2014	420.621.385.106.699.000	\$3,144.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR PERRINE ELEMENTARY SCHOOL		759	50766	46232 11/6/2014	420.621.385.104.699.000	\$3,605.25
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR SAWTOOTH ELEMENTARY SCHOOL		632	50766	46232 11/6/2014	420.621.385.110.699.000	\$3,002.00
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR O'LEARY MIDDLE SCHOOL		903	50766	46232 11/6/2014	420.621.385.202.699.000	\$4,289.25
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR ROBERT STUART MIDDLE SCHOOL		918	50766	46232 11/6/2014	420.621.385.201.699.000	\$4,360.50
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR BRIDGE ACADEMY		93	50766	46232 11/6/2014	420.621.385.492.699.000	\$441.75
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2015-JAN. 2016) FOR TWIN FALLS HIGH SCHOOL		1113	50766	46232 11/6/2014	420.621.385.301.699.000	\$5,286.75

Check #: 46071

PO/InvoiceTotal: \$40,973.50

Vendor Total: \$42,019.85

NEIL ENTERPRISES

Check Group:

Snowflake Ornament, 100 per case		2	50365	34102173 11/2/2014	234.621.400.104.500.500	\$164.69
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Check #: 46072

PO/InvoiceTotal: \$164.69

Vendor Total: \$164.69

NEW SOUND MOBILE MUSIC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DJ Services (3 hours) during Halloween Dance for Students 10/30/2014		1	50782	103014 11/6/2014	191.621.300.492.699.000	\$150.00
Check #: 46073						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NORCO MEDICAL	001892					
Check Group:						
Prevail Large washcloths, disposable masks and other miscellaneous supplies as needed for ERC Class at CRHS Not to exceed \$300.00		1	50255	36120424-00 10/25/2014	170.521.400.500.676.676	\$96.68
Check #: 46074						
PO/InvoiceTotal:						\$96.68
Vendor Total:						\$96.68
NORCOSTCO INC.	000464					
Check Group:						
SKINHEAD, ECONOMY BALD CAP #1752		2	50061	D528932 11/2/2014	191.517.400.491.050.051	\$9.90
KRYOLAN COLLODION #622		1	50061	D528932 11/2/2014	191.517.400.491.050.051	\$8.90
SMALL CAT FACE #3043		1	50061	D528932 11/2/2014	191.517.400.491.050.051	\$21.95
Check #: 46075						
PO/InvoiceTotal:						\$40.75
Check Group:						
BTL w Lamp MedPf (P28s)		14	50093	D528890 10/25/2014	100.663.400.202.120.123	\$234.36
EGE 500 w Lamp MedPf (P28s)		4	50093	D528890 10/25/2014	100.663.400.202.120.123	\$107.60
Check #: 46075						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$341.96
						Vendor Total: \$382.71
NORM'S CAFE	009214					
Check Group:						
CATERING AND SERVING SPAGHETTI DINNER		1	50618	TFHS/10-2014 11/2/2014	237.621.300.301.640.686	\$500.00
						Check #: 46076
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
NORTHWEST TECHNICAL PRODUCTS, INC.						
Check Group:						
INTELLITEK COOLANT PUMP FOR BENCHMILL 6000		1	50085	J14040 11/2/2014	181.515.400.851.100.107	\$521.00
						Check #: 46077
						PO/InvoiceTotal: \$521.00
Check Group:						
PROPOSAL NO. ID9606 - BRANDT SEEFELDT (SOFTWARE)		1	50120	J14033 10/25/2014	181.515.400.851.100.107	\$2,615.00
						Check #: 46077
						PO/InvoiceTotal: \$2,615.00
						Vendor Total: \$3,136.00
OFFICE DEPOT						
Check Group:						
DURACELL QUANTUM AAA ALKALINE BATTERIES, PACK OF 144		1	49137	728978242001 10/25/2014	100.641.400.201.440.448	\$57.09
DURACELL QUANTUM AAA ALKALINE BATTERIES, PACK OF 144		1	49137	738522021-001 11/5/2014	100.641.400.201.440.448	(\$57.09)
						Check #: 46078

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$0.00
Check Group:						
Scotch® Heavy-Duty Shipping Tape With Dispenser, 1 7/8" x 22.2 Yd., Clear Item # 650457 \$1.91		1	49376	733855276001 10/25/2014	191.621.400.492.699.000	\$1.91
						Check #: 46078
						PO/InvoiceTotal: \$1.91
Check Group:						
HD PRO SHREDDER		1	49496	736538475001 11/5/2014	100.621.400.101.699.000	\$179.99
						Check #: 46078
						PO/InvoiceTotal: \$179.99
Check Group:						
Office Depot® Brand Stacking Desk Trays, 2 1/2"H x 15 1/4"W x 8 3/4"D, Black, Pack Of 6 Item # 999189		1	49533	733854854001 10/25/2014	191.621.400.492.699.000	\$11.91
						Check #: 46078
						PO/InvoiceTotal: \$11.91
Check Group:						
MOUSE PAD		1	49858	736539088001 11/5/2014	100.621.400.401.699.000	\$8.99
GEL WRIST REST		1	49858	736539088001 11/5/2014	100.621.400.401.699.000	\$9.34
						Check #: 46078
						PO/InvoiceTotal: \$18.33
Check Group:						
Redi-Tag Pre-inked Stamp, "Copy", Red Item # 51364 \$7.99		1	49939	734727961001 10/25/2014	191.621.400.492.699.000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-Acto® By Boston® School Pro™ Electric Pencil Sharpener Item # 595671 \$23.22 (2)		2	49939	734727961001 10/25/2014	191.621.400.492.699.000	\$46.44
Check #: 46078						PO/InvoiceTotal: \$54.43
Check Group: AVERY WHITE LASER ADDRESS LABELS, 1"X2 5/8"-BOX OF 3,000		5	50027	736540232001 11/5/2014	100.641.400.201.440.448	\$94.60
Check #: 46078						PO/InvoiceTotal: \$94.60
Check Group: DRY-ERASE LAP WHITEBOARD - WHITE - UNLINED		8	50080	736539574001 11/5/2014	238.611.400.401.240.243	\$19.60
Check #: 46078						PO/InvoiceTotal: \$19.60
Check Group: Uniden 1260BK Standard Phone – Black Item # 536042 \$12.99 each		1	50354	736541016001 11/6/2014	191.641.400.492.000.000	\$12.99
Check #: 46078						PO/InvoiceTotal: \$12.99
Check Group: Evolis Badgy Kit- Thick cards, ribbon, cleaner - Item # 765492 \$70.95 (1)		1	50355	736540570001 11/6/2014	191.517.400.492.000.000	\$70.95
Check #: 46078						PO/InvoiceTotal: \$70.95
Check Group: PAPER MATE FLAIR PENS, BLACK, 1.0		1	50527	737789920001 11/6/2014	235.515.400.201.140.140	\$10.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER MATE FLAIR PENS, BLUE, 1.0		1	50527	737789920001 11/6/2014	235.515.400.201.140.140	\$10.43
ALLIANCE RUBBER LATEX-FREE ANTIMICROBIAL RUBBER BANDS, #64, 3 1/2"X 1/4", CYAN BLUE		1	50527	737789920001 11/6/2014	100.641.400.201.440.448	\$3.49
Check #: 46078						
PO/InvoiceTotal:						\$24.35
Vendor Total:						\$489.06
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
SWINGLINE PERCISION PRO ADJUSTABLE 3 HOLE PUNCH		1	49924	851233 10/25/2014	102.621.400.102.170.000	\$10.21
AVERY RED REMOVABLE COLOR CODING LABELS 5466		2	49924	851233 10/25/2014	102.621.400.102.170.000	\$7.20
OFFICE MAX INVISIBLE BOXED TAPE		4	49924	851233 10/25/2014	102.621.400.102.170.000	\$55.96
ARTSKILLS BRIGHT POSTER MARKERS		1	49924	851233 10/25/2014	102.621.400.102.170.000	\$3.15
SHARPIE FLIP CHART MARKERS		1	49924	851233 10/25/2014	102.621.400.102.170.000	\$3.90
Check #: 46079						
PO/InvoiceTotal:						\$80.42
Vendor Total:						\$80.42
ONE WAVE NETWORKS						
Check Group:						
TELEPHONE SERVICE		1	0	50329 11/6/2014	191.661.337.916.390.000	\$99.95
TELEPHONE SERVICE		1	0	52224A 11/5/2014	191.661.337.916.390.000	\$99.95
Check #: 46080						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$199.90
						Vendor Total: \$199.90
OREGON TRAIL-	006727					
Check Group:						
Office Max - Supplies		1	50522	1665 11/2/2014	234.641.400.106.440.448	\$16.42
						Check #: 46081
						PO/InvoiceTotal: \$16.42
Check Group:						
Iain Laird - reimburse for additional Velcro		1	50523	1666 11/2/2014	234.641.400.106.440.448	\$16.42
						Check #: 46081
						PO/InvoiceTotal: \$16.42
						Vendor Total: \$32.84
ORGANIZED SPORTS, INC.	008220					
Check Group:						
OSW2009A OSW POLY 9" SHORT BLACK PE SHORT-XSMALL		20	48831	85923 10/25/2014	235.515.400.201.080.080	\$134.00
5170 HAN 5.5OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT-YOUTH LARGE		20	48831	86007A 11/2/2014	235.515.400.201.080.080	\$83.00
						Check #: 46082
						PO/InvoiceTotal: \$217.00
Check Group:						
5170 HAN 5.5OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT-MEDIUM		50	49048	86007B 11/2/2014	235.515.400.201.080.080	\$207.50
OSW2009A OSW POLY 9" SHORT BLACK PE SHORT-MEDIUM		50	49048	86007B 11/2/2014	235.515.400.201.080.080	\$335.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTRA CLOTHING THAT WAS RECEIVED AND RSMS WANT TO KEEP		1	49048	86007B 11/2/2014	235.515.400.201.080.080	\$1,789.20
					Check #: 46082	
						PO/InvoiceTotal: <u>\$2,331.70</u>
						Vendor Total: <u>\$2,548.70</u>
ORIENTAL TRADING CO.	001816					
Check Group:						
sponge brushes		1	49767	665976500-01 10/25/2014	251.512.400.106.810.000	\$21.00
tissue paper squares		2	49767	665976500-01 10/25/2014	251.512.400.106.810.000	\$19.99
					Check #: 46083	
						PO/InvoiceTotal: <u>\$40.99</u>
Check Group:						
Color Changing Star Mood Pencils, 24 per pack		2	50331	668082048-01 11/2/2014	234.621.400.104.500.501	\$17.00
Jingle Bell Gift Tags, 24 per pack		7	50331	668082048-01 11/2/2014	234.621.400.104.500.501	\$42.00
Small Craft Gift Bags, 12 per pack		13	50331	668082048-01 11/2/2014	234.621.400.104.500.501	\$68.25
DIY Small Christmas Ornaments, 12 per pack		13	50331	668082048-01 11/2/2014	234.621.400.104.500.501	\$119.98
					Check #: 46083	
						PO/InvoiceTotal: <u>\$247.23</u>
						Vendor Total: <u>\$288.22</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	49323	871758 10/25/2014	420.664.416.600.000.000	\$41.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	49323	872570 11/2/2014	420.664.416.600.000.000	\$126.07
MISC SUPPLIES		1	49323	873211 11/5/2014	420.664.416.600.000.000	\$140.76
MISC SUPPLIES		1	49323	873245 11/5/2014	420.664.416.600.000.000	\$34.86
Check #: 46084						
						PO/InvoiceTotal: <u> </u> \$343.07
Check Group:						
12 ga 48 x 96 HR Sheet		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$493.08
1 x 1 .083 24' Sq Tube		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$182.32
1/2" x 20' HR Sq		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$205.84
3/8" HR Round		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$124.16
5/8" HR Round		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$65.18
1" HR Round		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$165.82
1/4" HR Round		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$16.86
2-1/2" A-53 Sch 40 BPE 21'		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$255.97
3/4" #9 4 x 8 Raised EXP M		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$84.06
3/16 x 2 HR Strip 20'		1	49735	870320 11/6/2014	243.519.400.301.100.106	\$78.91

Check #: 46084

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,672.20
						Vendor Total: \$2,015.27
PBS DISTRIBUTION, LLC						
Check Group:						
LIFE'S GREATEST MIRACLE DVD		1	50082	800128918 11/2/2014	263.515.400.301.090.000	\$23.74
						Check #: 46085
						PO/InvoiceTotal: \$23.74
						Vendor Total: \$23.74
PEAP. 005829						
Check Group:						
President's Awards/Pins		1	50556	228241 11/2/2014	100.621.400.106.699.000	\$105.00
						Check #: 46086
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
PEARSON EDUCATION-2 009120						
Check Group:						
PHYSICAL SCIENCE CONCEPTS IN ACTION STUDENT EXPRESS		1	49536	4023608113 11/5/2014	100.521.400.301.000.000	\$60.45
						Check #: 46087
						PO/InvoiceTotal: \$60.45
						Vendor Total: \$60.45
PENCIL PARTNERS, INC.						
Check Group:						
RED PENCIL DISPENSER SEE ATTACHMENT		1	50179	959 11/5/2014	234.641.400.102.440.448	\$229.00
INTRODUCTORY PENCIL MIX		1	50179	959 11/5/2014	234.641.400.102.440.448	\$42.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46088						
						PO/InvoiceTotal: <u>\$271.98</u>
						Vendor Total: <u>\$271.98</u>
PERIPOLE, INC.	007522					
Check Group:						
RECORDERS		50	50024	139918 11/2/2014	234.512.400.101.120.120	\$262.50
Check #: 46089						
						PO/InvoiceTotal: <u>\$262.50</u>
Check Group:						
SAPRANO BAROQUE RECORDER W/HALO HANGER		81	50079	139929 11/2/2014	234.512.400.103.120.120	\$400.95
FREIGHT		1	50079	139929 11/2/2014	234.512.400.103.120.120	\$36.09
Check #: 46089						
						PO/InvoiceTotal: <u>\$437.04</u>
Check Group:						
PERIPOLE SOPRANO ANGEL RECORDERS		50	50172	140019 11/2/2014	234.512.400.109.120.120	\$247.50
SHIPPING		1	50172	140019 11/2/2014	234.512.400.109.120.120	\$15.00
Check #: 46089						
						PO/InvoiceTotal: <u>\$262.50</u>
Check Group:						
Peripole Soprano Angel Recorders		50	50351	140170 11/5/2014	234.512.400.104.120.120	\$247.50
SHIPPING		1	50351	140170 11/5/2014	234.512.400.104.120.120	\$15.00
Check #: 46089						
						PO/InvoiceTotal: <u>\$262.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,224.54
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
INSTALL CIRCUIT FOR LAMINATOR AT TFHS		1	50207	6476 10/25/2014	420.664.300.600.000.000	\$500.00
						Check #: 46090
						PO/InvoiceTotal: \$500.00
Check Group:						
MATERIALS		1	50360	6485 10/25/2014	100.621.300.103.699.000	\$5.00
JOURNEYMAN AND APPRENTICE LABOR TO INSTALL FANS		3	50360	6485 10/25/2014	100.621.300.103.699.000	\$312.00
						Check #: 46090
						PO/InvoiceTotal: \$317.00
						Vendor Total: \$817.00
PINNACLE TECHNOLOGIES LLC	110907					
Check Group:						
1.3MP 2.8M DOME CAMERA W/WIFI, AUDIO		2	50307	3676 10/25/2014	246.611.400.001.930.000	\$540.00
NVR, 4-CHANNEL,H264, UP TO 5MP, W/1 TB		2	50307	3676 10/25/2014	246.611.400.001.930.000	\$825.00
12 VDC 1.5 AMP POWER SUPPLY		2	50307	3676 10/25/2014	246.611.400.001.930.000	\$50.00
BRACKET, WALL MOUNT, 110MM, 21		2	50307	3676 10/25/2014	246.611.400.001.930.000	\$30.00
WIRELESS REPEATER		2	50307	3676 10/25/2014	246.611.400.001.930.000	\$134.40
COVERT CLOCK CAMERA W/DVR		1	50307	3676 10/25/2014	246.611.400.001.930.000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAINING LABOR		1	50307	3676 10/25/2014	246.611.300.001.930.000	\$120.00
					Check #: 46091	
						PO/InvoiceTotal: <u>\$1,999.40</u>
						Vendor Total: <u>\$1,999.40</u>
PITNEY BOWES	006066					
Check Group:						
POSTAGE MACHINE RENTAL		1	50324	6300082-OT14 10/25/2014	100.621.300.301.699.000	\$143.19
					Check #: 46092	
						PO/InvoiceTotal: <u>\$143.19</u>
						Vendor Total: <u>\$143.19</u>
PITNEY BOWES-INC.	006066					
Check Group:						
Supplies for Postage Machine Ink Cartridges		1	50407	365035 11/2/2014	100.632.400.001.440.000	\$523.52
Supplies for Postage Machine EZ Seal Box		1	50407	365035 11/2/2014	100.632.400.001.440.000	\$81.58
					Check #: 46093	
						PO/InvoiceTotal: <u>\$605.10</u>
						Vendor Total: <u>\$605.10</u>
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						
Postage for Support Services		1	50480	46701678/11-14 11/2/2014	100.632.395.500.000.000	\$750.00
					Check #: 46094	
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
PLANBOOK EDU LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lesson Plan Licenses		9	48667	2014-3131 11/2/2014	100.621.400.106.699.000	\$198.00
					Check #: 46095	
					PO/InvoiceTotal:	\$198.00
					Vendor Total:	\$198.00
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	49809	F274811 10/25/2014	420.664.416.600.000.000	\$80.00
MISC SUPPLIES		1	49809	F277955 10/25/2014	420.664.416.600.000.000	\$35.95
MISC SUPPLIES		1	49809	F281215 10/25/2014	420.664.416.600.000.000	\$12.53
MISC SUPPLIES		1	49809	F281847 10/25/2014	420.664.416.600.000.000	\$336.96
MISC SUPPLIES		1	49809	F286258 10/25/2014	420.664.416.600.000.000	\$62.00
MISC SUPPLIES		1	49809	F286276 10/25/2014	420.664.416.600.000.000	\$51.00
MISC SUPPLIES		1	49809	F286860 10/25/2014	420.664.416.600.000.000	\$13.21
MISC SUPPLIES		1	49809	F301251 10/25/2014	420.664.416.600.000.000	\$188.13
MISC SUPPLIES		1	49809	F302806 10/25/2014	420.664.416.600.000.000	\$16.57
MISC SUPPLIES		1	49809	F303261 10/25/2014	420.664.416.600.000.000	\$99.00
MISC SUPPLIES		1	49809	F311297 10/25/2014	420.664.416.600.000.000	\$174.00
MISC SUPPLIES		1	49809	F325209 10/25/2014	420.664.416.600.000.000	\$43.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	49809	F325245 10/25/2014	420.664.416.600.000.000	\$12.16
MISC SUPPLIES		1	49809	F328043 10/25/2014	420.664.416.600.000.000	\$13.21
MISC SUPPLIES		1	49809	F384249 10/25/2014	420.664.416.600.000.000	(\$51.00)
Check #: 46096						
						PO/InvoiceTotal: <u> </u> \$1,086.87
Check Group:						
MISC ELECTRICAL SUPPLIES		1	49965	F332084 10/25/2014	420.664.416.600.000.000	\$92.26
MISC ELECTRICAL SUPPLIES		1	49965	F334421 10/25/2014	420.664.416.600.000.000	\$475.00
MISC ELECTRICAL SUPPLIES		1	49965	F343608 10/25/2014	420.664.416.600.000.000	\$206.39
MISC ELECTRICAL SUPPLIES		1	49965	F345610 10/25/2014	420.664.416.600.000.000	\$22.11
MISC ELECTRICAL SUPPLIES		1	49965	F363703 10/25/2014	420.664.416.600.000.000	\$143.88
MISC ELECTRICAL SUPPLIES		1	49965	F384190 10/25/2014	420.664.416.600.000.000	\$438.77
MISC ELECTRICAL SUPPLIES		1	49965	F384234 10/25/2014	420.664.416.600.000.000	\$11.71
MISC ELECTRICAL SUPPLIES		1	49965	F415311 11/5/2014	420.664.416.600.000.000	(\$20.25)
MISC ELECTRICAL SUPPLIES		1	49965	F415349 11/2/2014	420.664.416.600.000.000	\$20.25
Check #: 46096						
						PO/InvoiceTotal: <u> </u> \$1,390.12

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous electric supplies for district office project.		1	50012	F287803 10/25/2014	100.811.540.001.000.000	\$369.00
Miscellaneous electric supplies for district office project.		1	50012	F293304 10/25/2014	100.811.540.001.000.000	\$516.58
Miscellaneous electric supplies for district office project.		1	50012	F296829 10/25/2014	100.811.540.001.000.000	\$51.05
Miscellaneous electric supplies for district office project.		1	50012	F302835 10/25/2014	100.811.540.001.000.000	\$70.60
Miscellaneous electric supplies for district office project.		1	50012	F305479 10/25/2014	100.811.540.001.000.000	\$121.34
Miscellaneous electric supplies for district office project.		1	50012	F306597 10/25/2014	100.811.540.001.000.000	\$219.04
Miscellaneous electric supplies for district office project.		1	50012	F307921 10/25/2014	100.811.540.001.000.000	\$62.05
Miscellaneous electric supplies for district office project.		1	50012	F312385 10/25/2014	100.811.540.001.000.000	\$39.21
Miscellaneous electric supplies for district office project.		1	50012	F314116 10/25/2014	100.811.540.001.000.000	\$23.15
Miscellaneous electric supplies for district office project.		1	50012	F327933 10/25/2014	100.811.540.001.000.000	\$123.00
Miscellaneous electric supplies for district office project.		1	50012	F409984 10/25/2014	100.811.540.001.000.000	\$7.85
					Check #: 46096	
						PO/InvoiceTotal: <u>\$1,602.87</u>
Check Group:						
MISC SUPPLIES		1	50419	F274965 11/2/2014	420.664.416.600.000.000	\$450.00
MISC SUPPLIES		1	50419	F382361 10/25/2014	420.664.416.600.000.000	\$522.50
MISC SUPPLIES		1	50419	F392783 10/25/2014	420.664.416.600.000.000	\$99.08

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MISC SUPPLIES		1	50419	F394792 10/25/2014	420.664.416.600.000.000	\$220.16
MISC SUPPLIES		1	50419	F403257 10/25/2014	420.664.416.600.000.000	(\$23.75)
MISC SUPPLIES		1	50419	F403295 11/2/2014	420.664.416.600.000.000	\$23.75
MISC SUPPLIES		1	50419	F414770 11/2/2014	420.664.416.600.000.000	\$9.97
MISC SUPPLIES		1	50419	F415365 11/2/2014	420.664.416.600.000.000	\$390.89
MISC SUPPLIES		1	50419	F429375 11/2/2014	420.664.416.600.000.000	\$30.03
MISC SUPPLIES		1	50419	F434209 11/2/2014	420.664.416.600.000.000	\$137.75
MISC SUPPLIES		1	50419	F437435 11/2/2014	420.664.416.600.000.000	\$125.93
MISC SUPPLIES		1	50419	F451046 11/2/2014	420.664.416.600.000.000	\$22.15
MISC SUPPLIES		1	50419	F87087 10/25/2014	420.664.416.600.000.000	\$50.60
					Check #: 46096	
						PO/InvoiceTotal: <u>\$2,059.06</u>
Check Group:						
MISC SUPPLIES		1	50544	f468124 11/5/2014	420.664.416.600.000.000	\$477.94
MISC SUPPLIES		1	50544	f468495 11/5/2014	420.664.416.600.000.000	\$250.00
					Check #: 46096	
						PO/InvoiceTotal: <u>\$727.94</u>
						Vendor Total: <u>\$6,866.86</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	49908	01098414 10/25/2014	420.664.416.600.000.000	\$310.04
					Check #: 46097	
						PO/InvoiceTotal: \$310.04
						Vendor Total: \$310.04
POPP BINDING & LAMINATING, INC	004468					
Check Group:						
RLM-52 FUSE LAMRITE 2700		5	50192	93329 10/25/2014	100.621.400.103.699.000	\$30.00
FREIGHT		1	50192	93329 10/25/2014	100.621.400.103.699.000	\$7.67
					Check #: 46098	
						PO/InvoiceTotal: \$37.67
						Vendor Total: \$37.67
POPPLEWELL, TED L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2014 11/5/2014	100.661.337.001.390.000	\$50.00
TRAVEL EXPENSE		1	0	SV/10-29-14 11/6/2014	100.621.380.001.260.262	\$109.00
					Check #: 46099	
						PO/InvoiceTotal: \$159.00
						Vendor Total: \$159.00
PRINCETON HEALTH PRESS	006588					
Check Group:						
LIFESKILLS TRAINING MIDDLE SCHOOL STUDENT GUIDE 1 10/PK, REVISED 2013 ED.		23	48830	226103 11/2/2014	100.515.400.202.160.000	\$1,380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIDDLE SCHOOL LEVEL TEACHER MANUAL, REVISED 2013 ED.		1	48830	226103 11/2/2014	100.515.400.202.160.000	\$85.00
SHIPPING		1	48830	226103 11/2/2014	100.515.400.202.160.000	\$146.50
Check #: 46100						
PO/InvoiceTotal:						\$1,611.50
Vendor Total:						\$1,611.50
PRO COMPUTING CORPORATION						
Check Group:						
Justand V2e (with electronics module and light)		1	50468	68910 11/5/2014	143.621.400.500.180.000	\$139.00
Justand Tall		2	50468	68910 11/5/2014	143.621.400.500.180.000	\$358.00
Shipping & Handling		1	50468	68910 11/5/2014	143.621.400.500.180.000	\$25.00
Check #: 46101						
PO/InvoiceTotal:						\$522.00
Vendor Total:						\$522.00
PRO-ED	000583					
Check Group:						
Autism & PDD Picture Stories and Language Activities 5 Program Set Ages 3-8 Grades: PreK-3		1	49711	B0221659 11/7/2014	100.616.400.500.250.251	\$143.77
Shipping & Handling		1	49711	B0221659 11/7/2014	100.616.400.500.250.251	\$14.38
Check #: 46102						
PO/InvoiceTotal:						\$158.15
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arizona-3 Test Booklets		1	50095	2238360 11/2/2014	100.616.400.500.250.251	\$35.00
Shipping & Handling		1	50095	2238360 11/2/2014	100.616.400.500.250.251	\$3.50
Check #: 46102						PO/InvoiceTotal: \$38.50
Check Group:						
Arizona-3 Test Booklets		3	50096	2238694 11/2/2014	100.616.400.500.250.251	\$105.00
Shipping		1	50096	2238694 11/2/2014	100.616.400.500.250.251	\$10.50
Check #: 46102						PO/InvoiceTotal: \$115.50
						Vendor Total: \$312.15
PROJECTOR PEOPLE	008261					
Check Group:						
EPSV13H010L33		1	49936	1001465	100.515.400.301.130.000	\$169.00
LAMP, S3, MOVIE MATE25, HOME20, MOVIE MATE30						
Quote 342556						
				11/5/2014		
Check #: 46103						PO/InvoiceTotal: \$169.00
						Vendor Total: \$169.00
QUILL CORPORATION	000457					
Check Group:						
SMEAD LETTER 1/3 CUT RECYCLED SINGLE PLY WHITE FILE FOLDER		2	49707	6676846 10/25/2014	100.621.400.110.699.000	\$44.18
Check #: 46104						PO/InvoiceTotal: \$44.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
RADIO SHACK CORPORATION-1	000594					\$44.18
Check Group:						
1/4 TO 1/8 ADAPTOR		1	49910	018047 11/5/2014	236.515.400.202.120.121	\$64.90
						Check #: 46105
						PO/InvoiceTotal:
						\$64.90
						Vendor Total:
						\$64.90
RAPP, LORRAINE M						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE BPA JOINT LEADERSHIP CONFERENCE ON OCT. 30-31, 2014		1	50215	SV/10-30-14 11/5/2014	243.519.380.301.030.000	\$91.02
						Check #: 46106
						PO/InvoiceTotal:
						\$91.02
						Vendor Total:
						\$91.02
REALLY GOOD STUFF	006068					
Check Group:						
NON-MAGNETIC ONE SIDED BOARDS SET OF 12		7	49928	4954590 10/25/2014	102.621.400.102.170.000	\$190.75
SHIPPING		1	49928	4954590 10/25/2014	102.621.400.102.170.000	\$26.71
						Check #: 46107
						PO/InvoiceTotal:
						\$217.46
Check Group:						
Classroom Paper Baskets - Primary colors		1	50260	4962586 11/5/2014	234.621.400.104.500.500	\$24.99
All about the letter chart		1	50260	4962586 11/5/2014	234.621.400.104.500.500	\$29.99

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SHIPPING		1	50260	4962586 11/5/2014	234.621.400.104.500.500	\$10.95
					Check #: 46107	
						PO/InvoiceTotal: <u>\$65.93</u>
						Vendor Total: <u>\$283.39</u>
RED LION HOTEL CANYON SPRINGS	002694					
Check Group:						
BANQUET ROOM RESERVATION FOR PROF. DEVELOPMENT, SUCCESSFUL CONNECTIONS ON 10-29-2014		1	49613	3094 11/5/2014	100.621.300.001.260.263	\$275.00
LCD PROJECTOR AND 8X8 SCREEN		1	49613	3094 11/5/2014	100.621.300.001.260.263	\$40.00
SERVICE CHARGE FOR SEPT. 24 & OCT. 29 (18%)		1	49613	3094 11/5/2014	100.621.300.001.260.263	\$56.70
					Check #: 46108	
						PO/InvoiceTotal: <u>\$371.70</u>
						Vendor Total: <u>\$371.70</u>
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS FOR VARSITY FB 10/24/14		1	50840	CRHS/111014A 11/7/2014	238.531.300.401.200.200	\$326.00
					Check #: 46109	
						PO/InvoiceTotal: <u>\$326.00</u>
						Vendor Total: <u>\$326.00</u>
REFPAY TRUST ACCOUNT..						
Check Group:						
LONNIE AHLQUIST		1	50563	TFHS/111014A 11/2/2014	237.531.300.301.200.204	\$41.50
RANDY BERNHARD		1	50563	TFHS/111014A 11/2/2014	237.531.300.301.200.204	\$41.50

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MORGAN BUTLER		1	50563	TFHS/111014A 11/2/2014	237.531.300.301.200.204	\$41.50
KYLE FULLMER		1	50563	TFHS/111014A 11/2/2014	237.531.300.301.200.204	\$41.50
CHASE LANTING		1	50563	TFHS/111014A 11/2/2014	237.531.300.301.200.204	\$67.60
KENNY LIVELY		1	50563	TFHS/111014A 11/2/2014	237.531.300.301.200.204	\$41.50
SHELDON MALLORY		1	50563	TFHS/111014A 11/2/2014	237.531.300.301.200.204	\$41.50
CURTIS KRAMER		1	50563	TFHS/111014A 11/2/2014	237.531.300.301.200.204	\$41.50
Check #: 46110						
PO/InvoiceTotal:						\$358.10
Check Group:						
DENISE MUMM		1	50564	TFHS/111014B 11/2/2014	237.531.300.301.200.207	\$47.00
LAURIE HOWARD		1	50564	TFHS/111014B 11/2/2014	237.531.300.301.200.207	\$72.20
Check #: 46110						
PO/InvoiceTotal:						\$119.20
Vendor Total:						\$477.30
REIS PLUMBING & HEATING, INC	002123					
Check Group:						
Repair 2 inch copper line at Canyon Ridge high school.		1	50019	20705 10/25/2014	420.664.300.600.000.000	\$716.10
Check #: 46111						
PO/InvoiceTotal:						\$716.10
Vendor Total:						\$716.10
RENAISSANCE LEARNING, INC.	005548					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AR ENTERPRISE REAL TIME SUBSCRIPTION ADD-ON		50	50577	4128328 11/5/2014	235.621.300.201.170.173	\$207.50
						Check #: 46112
						PO/InvoiceTotal: <u>\$207.50</u>
						Vendor Total: \$207.50
RENTER CENTER	000599					
Check Group:						
PUMP RENTAL		1	49911	01-176354-02 10/25/2014	420.664.321.600.000.000	\$50.00
						Check #: 46113
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
CORE DRILL RENTAL		1	50284	01-176728-02 10/25/2014	420.664.321.600.000.000	\$42.00
						Check #: 46113
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: \$92.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
SIGNS FOR ROBERT STUART		1	49935	27410 10/25/2014	420.664.416.600.000.000	\$90.00
						Check #: 46114
						PO/InvoiceTotal: <u>\$90.00</u>
Check Group:						
Asphalt patching for parking areas.		1	50111	27520 10/25/2014	420.665.418.600.000.000	\$47.25
						Check #: 46114
						PO/InvoiceTotal: <u>\$47.25</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(3) 12 X 18 SIGNS		1	50127	27519 10/25/2014	100.811.540.001.000.000	\$22.50
(3) 12 X 18 SIGNS		1	50127	27542 10/25/2014	100.811.540.001.000.000	\$22.50
(3) 12 X 18 SIGNS		1	50127	27750 11/2/2014	100.811.540.001.000.000	\$22.50
					Check #: 46114	
					PO/InvoiceTotal:	\$67.50
Check Group:						
SIGN FOR HARISON PRESCHOOL		1	50617	27749 11/5/2014	420.664.416.600.000.000	\$22.50
SIGN FOR HARISON PRESCHOOL		1	50617	27801 11/5/2014	420.664.416.600.000.000	\$75.00
					Check #: 46114	
					PO/InvoiceTotal:	\$97.50
					Vendor Total:	\$302.25
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
AUTO FLUSH VALVES FOR BICKEL		4	48335	4011129 11/5/2014	420.664.416.600.000.000	\$1,395.48
AUTO FLUSH VALVES FOR BICKEL		1	48335	4011199 10/25/2014	420.664.416.600.000.000	\$69.49
AUTO FLUSH VALVES FOR BICKEL		1	48335	4016166 10/25/2014	420.664.416.600.000.000	\$39.60
AUTO FLUSH VALVES FOR BICKEL		7	48335	4017474 11/2/2014	420.664.416.600.000.000	\$18.80
					Check #: 46115	
					PO/InvoiceTotal:	\$1,523.37
					Vendor Total:	\$1,523.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCK CREEK REFRIGERATION	111220					
Check Group:						
INSTALL 18000 BTU HEAT PUMP WITH 10KW ELECTRIC HEAT BACK UP EQUIPMENT (MATERIALS & LABOR)--DOES NOT INCLUDE ELECTRICAL (AS PER ESTIMATE)		1	50124	3741 11/2/2014	100.811.540.001.000.000	\$4,500.00
					Check #: 46116	
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$4,500.00
ROEMER, THERESE M						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/08-12-1 4 11/5/2014	100.632.380.001.440.443	\$48.40
					Check #: 46117	
						PO/InvoiceTotal: \$48.40
						Vendor Total: \$48.40
RUDY'S--A COOK'S PARADISE	000226					
Check Group:						
Small tools & equipment for Culinary program		1	49192	F23262 10/25/2014	243.519.400.491.090.092	\$135.81
					Check #: 46118	
						PO/InvoiceTotal: \$135.81
						Vendor Total: \$135.81
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
Replaced water pump on 99 Dodge pickup.		1	50104	43216 10/25/2014	420.683.300.600.000.000	\$429.53
					Check #: 46119	
						PO/InvoiceTotal: \$429.53

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Check Group:						
REPAIR BRAKES 1999 DODGE		1	50234	43255 10/25/2014	420.683.300.600.000.000	\$148.54
Check #: 46119						
PO/InvoiceTotal:						\$148.54
Vendor Total:						\$578.07
S & S WORLDWIDE1	006164					
Check Group:						
TETHERBALL		4	50455	8346008 11/5/2014	100.621.400.101.699.000	\$63.96
JUMP ROPES		6	50455	8346008 11/5/2014	100.621.400.101.699.000	\$137.94
14 FT JUMP ROPES		21	50455	8346008 11/5/2014	100.621.400.101.699.000	\$188.79
7" PLAYGROUND BALLS		7	50455	8346008 11/5/2014	100.621.400.101.699.000	\$34.93
5' PLAYGROUND BALLS		14	50455	8346008 11/5/2014	100.621.400.101.699.000	\$128.08
Check #: 46120						
PO/InvoiceTotal:						\$553.70
Vendor Total:						\$553.70
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	102014B 10/25/2014	100.611.300.001.240.241	\$407.00
Check #: 46121						
PO/InvoiceTotal:						\$407.00
Check Group:						
CPR COURSE - INVOICE # 102014		37	50457	102014 10/25/2014	238.621.300.401.070.070	\$925.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46121						
						PO/InvoiceTotal: \$925.00
						Vendor Total: \$1,332.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
VACUUM PARTS		1	50391	02617 10/25/2014	420.664.416.600.000.000	\$424.50
Check #: 46122						
						PO/InvoiceTotal: \$424.50
						Vendor Total: \$424.50
SCHOLASTIC BOOK FAIRS.	004174					
Check Group:						
READING SUMMIT GROUP REGISTRATION IN SALT LAKE CITY ON JUNE 24, 2014 FOR DEBBIE DEHONEY, LINDSEY CATON, ROZETTA HEDDEN AND JULIE DAVIS OF ST. EDWARD'S CATHOLIC SCHOOL.		1	45654	RSUT000000000 000028 10/25/2014	271.621.380.706.880.000	\$248.00
Check #: 46123						
						PO/InvoiceTotal: \$248.00
						Vendor Total: \$248.00
SCHOLASTIC, INC-1	001573					
Check Group:						
ACCOUNT NO: 83301072 INVOICE NUMBER: M5311675 2 MRS SUSAN WHITNEY SCHOLASTIC NEWS 2		28	49712	M53116752 11/2/2014	234.621.400.110.500.502	\$138.29
ACCOUNT NUMBER: 83301072 INVOICE NUMBER M531222 3 KATIE BREALDN SCHOLASTIC NEWS 1		25	49712	M53122222 11/2/2014	234.621.400.110.500.501	\$123.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCOUNT NO: 83301072 INVOICE NUMBER: M5369029 3 MS EVA FILAS SCHOLASTIC NEWS 4		30	49712	M5369029 11/2/2014	234.621.400.110.500.504	\$156.75
ACCOUNT NO: 83301072 INVOICE NUMBER: M5351722 3 MS SUSAN MARTENS SCHOLASTIC NEWS 2		28	49712	N53517223 11/2/2014	234.621.400.110.500.502	\$138.29
Check #: 46124						
PO/InvoiceTotal:						\$556.81
Check Group:						
GAIL KELLEY SCHOLASTIC NEWS 1 ACCT NO 83301072 INVOICE NO M5492487 3		25	50421	M5492487 11/5/2014	234.621.400.110.500.501	\$130.63
MS STEPHANIE DOWNING SCHOLASTIC NEWS 1 ACCOUNT NO 83301072 INVOICE NO M5494149 7		28	50421	M5494149 11/5/2014	234.621.400.110.500.501	\$146.30
MS STEPHANIE DOWNING SCIENCESPIN K-1 ACCOUNT NO 83301072 INVOICE NO M5494149 7		28	50421	M5494149 11/5/2014	234.621.400.110.500.501	\$30.49
MRS. GINNY MEREDITH SCHOLASTIC NEW 1 ACCOUNT NO 83301072 INVOICE NO M5497764 0		26	50421	M5497764 11/5/2014	234.621.400.110.500.501	\$130.15
Check #: 46124						
PO/InvoiceTotal:						\$437.57
Vendor Total:						\$994.38
SCHOLASTIC, INC.	000479					
Check Group:						
SCHOLASTIC NEWS FOR SECOND GRADE		1	46080	M53646725 11/2/2014	234.621.400.103.500.502	\$73.15
Check #: 46125						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$73.15	
						Vendor Total: \$73.15	
SCHOLASTIC, INC.3	004174						
Check Group:							
20 BOOKS FOR \$20 GRADES 4-6		2	50335	47171183 11/5/2014	251.720.400.110.820.000	\$40.00	
AWARDS WINNERS PACK		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$10.00	
LET'S LOOK ALL YEAR PACK		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$18.00	
25 BOOKS FOR \$25 GRAD K-1		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$25.00	
25 BOOKS FOR \$25 GRADES 2-3		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$25.00	
25 books for \$25 PREK-K		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$25.00	
NONFICTION SCIENCE READERS VALUE PACK		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$20.00	
LEAN WITH NATIONAL GEOGRAPHIC ALL YEAR PACK		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$20.00	
20 BOOKS FOR \$20 GRADES 4-6		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$20.00	
NATIONAL GEOGRAPHIC KIDS-ANIMAL READER PACK		1	50335	47171183 11/5/2014	251.720.400.110.820.000	\$12.00	
NATIONAL GEOGRAPHIC KIDS SCIENCE READER PACK		1	50335	47171190 11/5/2014	251.720.400.110.820.000	\$12.00	
						Check #: 46126	
						PO/InvoiceTotal: \$227.00	
						Vendor Total: \$227.00	
SCHOOL LIFE	008744						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TABC24 Ball Chain 24"		550	49773	122486 10/25/2014	234.621.400.102.500.507	\$110.00
LE174034X9 Lincoln Elementary Perfect Attendance May		160	49773	122486 10/25/2014	234.621.400.102.500.507	\$46.40
LE174033X9 Lincoln Elementary Perfect Attendance April		150	49773	122486 10/25/2014	234.621.400.102.500.507	\$43.50
LE174032X9 Lincoln Elementary Perfect Attendance March		200	49773	122486 10/25/2014	234.621.400.102.500.507	\$58.00
LE174031X9 Lincoln Elementary Perfect Attendance February		150	49773	122486 10/25/2014	234.621.400.102.500.507	\$43.50
LE174030X9 Lincoln Elementary Perfect Attendance January		150	49773	122486 10/25/2014	234.621.400.102.500.507	\$43.50
LE174029X9 Lincoln Elementary Perfect Attendance December		150	49773	122486 10/25/2014	234.621.400.102.500.507	\$43.50
LE174028X9 Lincoln Elementary Perfect Attendance November		150	49773	122486 10/25/2014	234.621.400.102.500.507	\$43.50
LE174027X9 Lincoln Elementary Perfect Attendance October		150	49773	122486 10/25/2014	234.621.400.102.500.507	\$43.50

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LE174024X9 Lincoln Elementary Perfect Attendance September		249	49773	122486 10/25/2014	234.621.400.102.500.507	\$72.21
TABC24 Ball Chain 24"		550	49773	122542 10/25/2014	234.621.400.102.500.507	\$110.00
LE174034X9 Lincoln Elementary Perfect Attendance May		160	49773	122542 10/25/2014	234.621.400.102.500.507	\$46.40
LE174033X9 Lincoln Elementary Perfect Attendance April		150	49773	122542 10/25/2014	234.621.400.102.500.507	\$43.50
LE174032X9 Lincoln Elementary Perfect Attendance March		200	49773	122542 10/25/2014	234.621.400.102.500.507	\$58.00
LE174031X9 Lincoln Elementary Perfect Attendance February		150	49773	122542 10/25/2014	234.621.400.102.500.507	\$43.50
LE174030X9 Lincoln Elementary Perfect Attendance January		150	49773	122542 10/25/2014	234.621.400.102.500.507	\$43.50
LE174029X9 Lincoln Elementary Perfect Attendance December		150	49773	122542 10/25/2014	234.621.400.102.500.507	\$43.50
LE174028X9 Lincoln Elementary Perfect Attendance November		150	49773	122542 10/25/2014	234.621.400.102.500.507	\$43.50
LE174027X9 Lincoln Elementary Perfect Attendance October		150	49773	122542 10/25/2014	234.621.400.102.500.507	\$43.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LE174024X9 Lincoln Elementary Perfect Attendance September		249	49773	122542 10/25/2014	234.621.400.102.500.507	\$72.21
					Check #: 46127	
					PO/InvoiceTotal:	\$1,095.22
					Vendor Total:	\$1,095.22
SCHOOL NEWSPAPERS ONLINE						
Check Group:						
BRUIN NEWS PURCHASE OF LICENSE FOR ONLINE PAPER. WEBSITE SETUP SNO FLEX K-12 JOURNALISM PROGRAM		1	50178	8901 10/25/2014	100.515.400.301.050.058	\$600.00
					Check #: 46128	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
SCHOOL OUTFITTERS LLC						
	008962					
Check Group:						
SAFCO SUGGESTION BOX		1	49987	11552622 10/25/2014	236.515.400.202.170.170	\$42.99
					Check #: 46129	
					PO/InvoiceTotal:	\$42.99
					Vendor Total:	\$42.99
SCHOOL SPECIALTY						
	000483					
Check Group:						
AVERY PERMANENT GLUE STICKS CLEAR 18 PK		5	49808	208113485192 10/25/2014	100.622.400.301.230.231	\$50.10
SARGENT ART GALLERY FLUORESCENT OIL PASTELS		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$4.50
SARGENT ART GALLERY METALIC OIL PASTELS		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$4.50

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PENTEL OIL PASTELS SET 36 COLORS		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$3.50
FADLESS ART PAPER ROLL ROYAL BLUE		2	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$26.50
FADLESS ART PAPER RICH BLUE		2	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$26.00
FADLESS ART PAPER ROLL BRITE BLUE		2	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$26.00
GLITTER RED		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$0.99
GLITTER SILVER		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$0.99
GLITTER GOLD		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$0.99
GLITTER GREEN		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$0.99
AVERY PERMANENT GLUE STICKS CLEAR 18 PK		5	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$50.10
ENERGEL DELUXE RTX RETRACTABLE PENS PEARL BLACK		2	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$5.94
ENERGEL DELUXE RTX RETRACTABLE PENS PEARL BLUE		2	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$5.94
WHITE TAG BOARD 18 x 24 MEDIUM		27	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$320.76
SPECTRA ART KRAFT DUO FINISH PAPER ROLL GRAY 36 x 1000		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$55.84
STEEL INKING RULER 12" X 1 1/8"		1	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$3.14
ALUMINUM T-SQUARE 36"		1	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$15.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE ASSORTED COLOR SET		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$14.19
SCOTCH DOUBLE SIDED TAPE 3" CORE 2 PK		5	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$81.15
ELMERS GLUE ALL GALLON		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$11.00
LOCTITE GEL CONTROL NO DRIP SUPER GLUE		2	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$11.54
SAUNDERS PLASTIC CLIPBOARD RED		1	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$5.01
SAUNDERS PLASTIC CLIPBOARD BLUE		1	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$10.02
ROYLCO WORLD PATTERN PAPER PACK		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$5.01
ROYLCO PATTERN PAPER CLASSROOM PACK		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$27.19
FADLESS SAFARI PRINTS ASSORMENTS ROLLS		2	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$48.44
CRAYOLA MARKERS FINE TIP		2	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$144.48
STANLEY DUEL MELT GLUE GUN		1	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$14.53
4" GLUE STICKS		3	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$18.09
RUBBING ALCOHOL		2	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$3.72
DAWN DISHWASHING SOAP		2	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$32.28
ALPHA COLOR SQUARE PASTELS 24 COLOR SET		1	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$5.88

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SHARPIE ULTRA FINE PERMANENT MAKERS BLACK		1	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$6.96
SHARPIE ULTRA FINE PERMANENT MARKERS BLUE		1	49808	308102094382 10/25/2014	100.622.400.301.000.000	\$6.96
SHARPIE METALIC PERMANENT MARKERS ASSORTED		3	49808	308102094382 10/25/2014	100.622.400.301.230.231	\$13.50
Check #: 46130						
						PO/InvoiceTotal: <u>\$1,062.45</u>
						Vendor Total: <u>\$1,062.45</u>
SCHOOL SPECIALTY....	000476					
Check Group:						
Glue sticks		1	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$1.78
Gallons of glue		2	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$25.32
elmer's glue bottles		22	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$12.76
watercolor set		1	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$28.04
orange paint		2	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$2.80
black markers		6	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$78.00
10 ct. crayola markers		2	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$7.30
Gold crayons		10	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$17.80
crayons, 24		4	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$3.24

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Whitie Cardstock		6	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$52.50
Bright whtie const. paper		13	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$52.91
Watercolor paper		1	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$9.75
9 x 12 water paper		1	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$4.24
Tissue Paper black		2	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$5.94
Tissue Paper Orange		7	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$13.93
Red tissue paper		5	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$14.85
yellow tissue paper		5	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$14.85
buttons		2	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$12.74
brown paper bags		2	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$17.84
kraft popsicle sticks		1	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$6.37
wiggle eyes		2	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$4.74
8 count markers		2	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$3.60
1 box 800 crayons		1	49763	308102093171 10/25/2014	251.512.400.106.810.000	\$50.99

Check #: 46131

PO/InvoiceTotal: \$442.29

Vendor Total: \$442.29

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SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
PRE-INKED STAMP PADS-BLACK		2	49746	208113445917 10/25/2014	251.720.400.201.820.000	\$2.54
PRE-INKED STAMP PADS-RED		2	49746	208113445917 10/25/2014	251.720.400.201.820.000	\$2.54
PRE-INKED STAMP PADS-BLUE		2	49746	208113445917 10/25/2014	251.720.400.201.820.000	\$2.54
PRE-INKED STAMP PADS-GREEN		2	49746	208113445917 10/25/2014	251.720.400.201.820.000	\$2.54
COMPOSITION BOOKS		250	49746	208113445917 10/25/2014	251.720.400.201.820.000	\$192.50
					Check #: 46132	
						PO/InvoiceTotal: \$202.66
Check Group:						
VIEW BINDERS BLACK		120	49930	208113485190 10/25/2014	102.621.400.102.170.000	\$296.40
					Check #: 46132	
						PO/InvoiceTotal: \$296.40
Check Group:						
BLANK INDEX CARDS 3x5		200	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$94.00
RULED INDEX CARDS 3X5		200	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$114.00
AVERY 5160 LABELS		2	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$48.14
ELECTRIC PENCILS SHARPENERS BOSTITCH		2	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$85.94
BLUE DESKTOP STAPLER		1	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$59.87

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GREEN DESKTOP STAPLER		1	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$20.47
RED DESKTOP STAPLER		1	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$22.47
RUBBER BANKS		3	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$13.41
EXPO CLEANER		4	50109	208113509752 10/25/2014	100.621.400.101.699.000	\$7.88
RED DESKTOP STAPLER		1	50109	208113545396 10/25/2014	100.621.400.101.699.000	\$20.47
EXPO CLEANER		4	50109	208113545396 10/25/2014	100.621.400.101.699.000	\$77.88
BLUE DESKTOP STAPLER		1	50109	80484360 10/25/2014	100.621.400.101.699.000	(\$59.87)
EXPO CLEANER		1	50109	80484363 10/25/2014	100.621.400.101.699.000	(\$7.88)
					Check #: 46132	
						PO/InvoiceTotal: <u> </u> \$496.78
Check Group:						
BOOKMARKS		1	50262	208113534940 11/2/2014	100.521.400.101.000.000	\$3.27
MULTICOLORED CAP ERASERS		1	50262	208113534940 11/2/2014	100.521.400.101.000.000	\$3.67
BLUESTIL ADHESIVE PUTTY		1	50262	208113534940 11/2/2014	100.521.400.101.000.000	\$1.57
PURELL HAND SANITIZER		2	50262	208113534940 11/2/2014	100.521.400.101.000.000	\$23.54
					Check #: 46132	
						PO/InvoiceTotal: <u> </u> \$32.05
Check Group:						

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COMMON CORE DAILY STANDARDS POCKET CHART		6	50296	208113545391 11/2/2014	100.512.400.102.000.000	\$58.62
KINDERGARTEN CARD SET		3	50296	208113545391 11/2/2014	100.512.400.102.000.000	\$53.01
GRADE 1 CARD SET		5	50296	208113545391 11/2/2014	100.512.400.102.000.000	\$88.35
GRADE 2 CARD SET		4	50296	208113545391 11/2/2014	100.512.400.102.000.000	\$70.68
GRADE 3 CARD SET		4	50296	208113545391 11/2/2014	100.512.400.102.000.000	\$70.68
GRADE 4 CARD SET		3	50296	208113545391 11/2/2014	100.512.400.102.000.000	\$53.01
GRADE 5 CARD SET		3	50296	208113545391 11/2/2014	100.512.400.102.000.000	\$53.01
Check #: 46132						
						PO/InvoiceTotal: <u>\$447.36</u>
Check Group:						
Blank Flashcards		1	50521	208113579258 11/6/2014	100.616.400.500.250.251	\$8.87
Incentive Chart		1	50521	208113579258 11/6/2014	100.616.400.500.250.251	\$2.17
Check #: 46132						
						PO/InvoiceTotal: <u>\$11.04</u>
						Vendor Total: <u>\$1,486.29</u>
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2014 11/2/2014	100.661.337.001.390.000	\$50.00
Check #: 46133						
						PO/InvoiceTotal: <u>\$50.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SEATTLE FABRICS	090514					\$50.00
Check Group:						
3mm VELCRO Compatible Neoprene SSheet 48" x 80" Color Black/Black		1	50463	126237 11/6/2014	143.621.400.500.180.000	\$165.00
Shipping & Handling		1	50463	126237 11/6/2014	143.621.400.500.180.000	\$16.94
						Check #: 46134
						PO/InvoiceTotal: \$181.94
						Vendor Total: \$181.94
SHIFFLER EQUIPMENT SALES, INC.	002107					
Check Group:						
CHAIR CASTERS		1	49973	1428003600 10/25/2014	420.664.416.600.000.000	\$42.52
						Check #: 46135
						PO/InvoiceTotal: \$42.52
						Vendor Total: \$42.52
SHOPKO	001677					
Check Group:						
SUPPLIES FOR TFHS SPECIAL ED		1	50472	6184 11/5/2014	100.521.400.301.000.000	\$277.74
						Check #: 46136
						PO/InvoiceTotal: \$277.74
						Vendor Total: \$277.74
SIGGAARD, JAMES A	004682					
Check Group:						
TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE ACTE CONFERENCE ON NOV. 18-22, 2014		1	50398	TN/11-22-14 10/25/2014	243.519.380.401.160.000	\$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46137						
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
SILVER SAGE GROTTO/ Check Group:	008944					
P.E. STUDENTS TO GO CAVING.		13	49350	2014014 10/25/2014	239.682.300.491.080.080	\$78.00
Check #: 46138						
						PO/InvoiceTotal: \$78.00
						Vendor Total: \$78.00
SMB CENTER, LLC Check Group:	009550					
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	248.616.300.500.000.000	\$201,387.25
Check #: 46139						
						PO/InvoiceTotal: \$201,387.25
						Vendor Total: \$201,387.25
SMITH'S CUSTOMER CHARGES Check Group:	000505					
GROCERIES / SUPPLIES		1	48533	1721543 11/2/2014	243.519.400.401.090.091	\$23.16
GROCERIES / SUPPLIES		1	48533	1721565 11/2/2014	243.519.400.401.090.091	\$16.46
GROCERIES / SUPPLIES		1	48533	1721804 10/25/2014	243.519.400.401.090.091	\$24.12
GROCERIES / SUPPLIES		1	48533	1721827 10/25/2014	243.519.400.401.090.091	\$28.10
Check #: 46140						
						PO/InvoiceTotal: \$91.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721803 10/25/2014	100.515.400.301.090.092	\$50.54
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721865 10/25/2014	100.515.400.301.090.092	\$16.46
Check #: 46140						PO/InvoiceTotal: \$67.00
Check Group:						
HUNGRY BEAR SUPPLIES & MATERIALS		1	48682	1721569 11/5/2014	237.515.400.301.090.096	\$8.12
Check #: 46140						PO/InvoiceTotal: \$8.12
Check Group:						
SUPPLIES		1	48900	1721547 11/2/2014	243.519.400.301.090.092	\$31.73
SUPPLIES		1	48900	1721556 10/25/2014	243.519.400.301.090.092	\$35.57
SUPPLIES		1	48900	1721564 11/2/2014	243.519.400.301.090.092	\$15.96
SUPPLIES		1	48900	1721825 10/25/2014	243.519.400.301.090.092	\$17.26
SUPPLIES		1	48900	1721826 10/25/2014	243.519.400.301.090.092	\$37.29
SUPPLIES		1	48900	1721828 11/2/2014	243.519.400.301.090.092	\$5.28
SUPPLIES		1	48900	1721864 10/25/2014	243.519.400.301.090.092	\$68.71
Check #: 46140						PO/InvoiceTotal: \$211.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Culinary classes		1	49198	1721554 10/25/2014	243.519.400.491.090.092	\$567.93
Groceries and supplies for Culinary classes		1	49198	1721557 10/25/2014	243.519.400.491.090.092	\$152.97
Check #: 46140						
PO/InvoiceTotal:						\$720.90
Check Group:						
3-BISQUICK		1	49648	1721552	236.621.400.202.130.138	\$33.02
3- EGG BEATERS						
2- GALLON MILK						
1- IB BUTTER						
2- PAPER PLATES						
2- PKG FORKS						
3- SYRUP						
				10/25/2014		
Check #: 46140						
PO/InvoiceTotal:						\$33.02
Check Group:						
TISSUE, COUGH DROPS, BANDAGES, ETC.		1	49764	05.0336 10/25/2014	239.621.400.491.500.560	\$26.37
Check #: 46140						
PO/InvoiceTotal:						\$26.37
Check Group:						
Miscellaneous Supplies For the week of 10-6-14 to 10-10-14		1	49964	1721555 10/25/2014	100.521.400.500.000.000	\$294.59
Check #: 46140						
PO/InvoiceTotal:						\$294.59
Check Group:						
MISC. GROCERY SUPPLIES		1	50158	1721559 10/25/2014	243.519.400.491.090.092	\$78.21
MISC. GROCERY SUPPLIES		1	50158	1721560 10/25/2014	243.519.400.491.090.092	\$299.38

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MISC. GROCERY SUPPLIES		1	50158	1721562 10/25/2014	243.519.400.491.090.092	\$61.33
MISC. GROCERY SUPPLIES		1	50158	1721563 11/2/2014	243.519.400.491.090.092	\$309.75
Check #: 46140						
PO/InvoiceTotal:						\$748.67
Check Group:						
Miscellaneous Supplies For the week of 10-13-14 to 10-17-14		1	50159	1721801 11/2/2014	100.521.400.500.000.000	\$410.01
Check #: 46140						
PO/InvoiceTotal:						\$410.01
Check Group:						
MISC. GROCERY SUPPLIES		1	50161	1721566 11/2/2014	243.519.400.491.090.092	\$173.98
MISC. GROCERY SUPPLIES		1	50161	1721568 11/2/2014	243.519.400.491.090.092	\$311.18
MISC. GROCERY SUPPLIES		1	50161	1721570 11/2/2014	243.519.400.491.090.092	\$75.83
Check #: 46140						
PO/InvoiceTotal:						\$560.99
Check Group:						
Miscellaneous Supplies For the week of 10-20-14 to 10-24-14		1	50366	1721561 11/2/2014	100.521.400.500.000.000	\$299.02
Check #: 46140						
PO/InvoiceTotal:						\$299.02
Check Group:						
SUPPLIES FOR HUNGRY BEAR		1	50418	1721542 11/2/2014	243.519.400.301.090.092	\$304.64
Check #: 46140						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$304.64</u>
Check Group:						
Groceries and supplies for Culinary Program		1	50542	1721548 11/5/2014	243.519.400.491.090.092	\$134.84
Groceries and supplies for Culinary Program		1	50542	1721571 11/5/2014	243.519.400.491.090.092	\$34.13
Groceries and supplies for Culinary Program		1	50542	1721572 11/5/2014	243.519.400.491.090.092	\$106.32
						Check #: 46140
						PO/InvoiceTotal: <u>\$275.29</u>
Check Group:						
Miscellaneous Supplies for the week of 10-27-14 to 10-31-14		1	50543	1721567 11/5/2014	100.521.400.500.000.000	\$270.08
						Check #: 46140
						PO/InvoiceTotal: <u>\$270.08</u>
						Vendor Total: <u>\$4,322.34</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	6631808 11/2/2014	248.616.300.500.000.000	\$2,000.00
PURCHASED SERVICES		1	0	6631819 11/2/2014	248.616.300.500.000.000	\$2,601.00
PURCHASED SERVICES		1	0	6632018 11/2/2014	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	6644809 11/2/2014	248.616.300.500.000.000	\$1,925.00
PURCHASED SERVICES		1	0	6644817 11/2/2014	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1	0	6647317 11/2/2014	248.616.300.500.000.000	\$2,652.00

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TRAVEL EXPENSE		1	0	6657761 11/5/2014	248.616.380.500.000.000	\$2,176.00
TRAVEL EXPENSE		1	0	6657886 11/5/2014	248.616.380.500.000.000	\$2,057.00
TRAVEL EXPENSE		1	0	6658063 11/5/2014	248.616.380.500.000.000	\$1,725.00
Check #: 46141						
						PO/InvoiceTotal: <u>\$20,440.00</u>
						Vendor Total: <u>\$20,440.00</u>
SOLUTION TREE	008548					
Check Group:						
The Summit, PLC at Work for Ted Popplewell, Shari Cowger, Steve Hoy, Beth Olmstead, and Kelli Schroeder		1	50459	810259 11/2/2014	100.621.380.001.260.262	\$729.00
The Summit, PLC at Work for Ted Popplewell, Shari Cowger, Steve Hoy, Beth Olmstead, and Kelli Schroeder		1	50459	810260 11/2/2014	100.621.380.001.260.262	\$729.00
The Summit, PLC at Work for Ted Popplewell, Shari Cowger, Steve Hoy, Beth Olmstead, and Kelli Schroeder		1	50459	810261 11/2/2014	100.621.380.001.260.262	\$729.00
The Summit, PLC at Work for Ted Popplewell, Shari Cowger, Steve Hoy, Beth Olmstead, and Kelli Schroeder		1	50459	810262 11/2/2014	100.621.380.001.260.262	\$729.00
The Summit, PLC at Work for Ted Popplewell, Shari Cowger, Steve Hoy, Beth Olmstead, and Kelli Schroeder		1	50459	810263 11/2/2014	100.621.380.001.260.262	\$729.00
Check #: 46142						
						PO/InvoiceTotal: <u>\$3,645.00</u>
						Vendor Total: <u>\$3,645.00</u>
SOUTHWEST STRINGS	001782					
Check Group:						
MUELLER PRELUDE VIOLIN, 1/2 SIZE, KYOTO CASE, FIBERGLASS BOW		1	50507	1245902 11/5/2014	100.515.400.201.120.122	\$209.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46143						
						PO/InvoiceTotal: <u>\$209.00</u>
						Vendor Total: <u>\$209.00</u>
ST. LUKE'S	008699					
Check Group:						
MV PARAMED-STANDBY-NON PROFIT PER 1/2 HR FOOTBALL STANDBY-10/07/14		1	50682	ST2143010011SL 11/5/2014	235.531.300.201.200.200	\$100.00
MV PARAMED-STANDBY-NON PROFIT PER 1/2 HR FOOTBALL-10/15/14		1	50682	ST2143010011SL 11/5/2014	235.531.300.201.200.200	\$175.00
Check #: 46144						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</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	IN03125 11/10/2014	100.611.363.001.240.241	\$1,502.69
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	IN03125 11/10/2014	100.611.363.001.240.241	\$1,295.81
Check #: 46145						
						PO/InvoiceTotal: <u>\$2,798.50</u>
						Vendor Total: <u>\$2,798.50</u>
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/10-2014 11/6/2014	100.632.352.001.440.000	\$1,470.00
Check #: 46146						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,470.00
						Vendor Total: \$1,470.00
STANDARD PRINTING CO.	000536					
Check Group:						
Confidential File folders for Support Services Invoice #26706		1	50252	26706 10/25/2014	100.632.400.500.000.000	\$157.00
						Check #: 46147
						PO/InvoiceTotal: \$157.00
Check Group:						
Caught Being Good Forms, 2000		1	50323	26773 10/25/2014	100.621.400.106.699.000	\$146.16
						Check #: 46147
						PO/InvoiceTotal: \$146.16
Check Group:						
Meeting Notes (1000)		1	50479	26795 11/2/2014	143.621.400.500.180.000	\$245.00
						Check #: 46147
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$548.16
STARFALL PUBLICATIONS	008789					
Check Group:						
School Membership 365 days, price Quote #8AB7ECC8		1	50265	S2140275-001 11/2/2014	234.512.400.110.100.105	\$270.00
						Check #: 46148
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
STATE OF IDAHO	005650					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING REVIEW FOR TWIN FALLS HIGH SCHOOL REMODELING (RE-ROOF, NEW HVAC/WINDOWS & FIRE PROTECTION SYSTEM)		1	50516	BLD1410-00001 11/2/2014	410.810.300.301.000.000	\$8,083.50
				Check #: 46149		
					PO/InvoiceTotal:	\$8,083.50
					Vendor Total:	\$8,083.50
STEVENS, NICHOLE R. Check Group:	009489					
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	248.616.300.500.000.000	\$2,010.00
				Check #: 46150		
					PO/InvoiceTotal:	\$2,010.00
					Vendor Total:	\$2,010.00
STRENGTH FORWARD LLC Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	248.616.300.500.000.000	\$7,050.00
				Check #: 46151		
					PO/InvoiceTotal:	\$7,050.00
					Vendor Total:	\$7,050.00
SUCCESSFUL CONNECTIONS Check Group:						
PROFESSIONAL DEVELOPMENT SEPTEMBER 24 & OCTOBER 29, 2014		2	48183	11021-TFSD 11/5/2014	100.621.300.001.260.263	\$7,000.00
				Check #: 46152		
					PO/InvoiceTotal:	\$7,000.00
					Vendor Total:	\$7,000.00
SUMMIT PRODUCTS Check Group:	007172					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alphabet Whiz Kid Dog Tags		200	50263	15350 11/2/2014	234.621.400.104.500.500	\$152.00
Word Master Dog Tags		200	50263	15350 11/2/2014	234.621.400.104.500.500	\$165.25
Check #: 46153						
PO/InvoiceTotal:						\$317.25
Vendor Total:						\$317.25
SUN VALLEY COMPANY, INC	003520					
Check Group:						
GIRLS ROOM FOR BPA JOLT/10/30/14/CONFIRM5329976		1	50065	5329974 11/6/2014	237.682.300.301.030.031	\$129.00
BOYS ROOM FOR JOLT/OCT 30/14/CONFIRM 5329974		1	50065	5329976 11/6/2014	237.682.300.301.030.031	\$129.00
BUS DRIVER'S ROOM FOR SUN VALLEY BPA/JOLT TRIP OCT 30/CONFIR 5330010		1	50065	5330010 11/6/2014	237.682.300.301.030.031	\$129.00
Check #: 46154						
PO/InvoiceTotal:						\$387.00
Check Group:						
ROOM FOR BPA ADVISORS - 10/30/14 CONFIRMATION #5344331		1	50190	5344331 11/6/2014	238.515.380.401.030.031	\$129.00
ROOM FOR BPA STUDENTS - 10/30/14 CONFIRMATION # 5344333		1	50190	5344333 11/6/2014	238.682.300.401.030.031	\$129.00
Check #: 46154						
PO/InvoiceTotal:						\$258.00
Check Group:						
LODGING AT JOLT LEADERSHIP WORKSHOP FOR CHAPTER OFFICERS AND ADVISORS;		1	50736	5329975 11/6/2014	243.519.380.301.040.000	\$129.00
Check #: 46154						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$129.00
Check Group:						
FEMALE STUDENT ROOM FOR JOLT CONFERENCE OCT 30-31 2014		1	50737	5329973 11/6/2014	237.682.300.301.040.042	\$129.00
						Check #: 46154
						PO/InvoiceTotal: \$129.00
						Vendor Total: \$903.00
SUN VALLEY EXPRESS						
Check Group:						
COACH TO GO TO COEUR D'ALENE FOR STATE SOCCER TOURNAMENT ON OCT. 22, 2014 & RETURN ON OCT. 25, 2014		1	50311	10004133 10/25/2014	100.682.341.401.200.000	\$3,696.00
						Check #: 46155
						PO/InvoiceTotal: \$3,696.00
						Vendor Total: \$3,696.00
SUPER DUPER, INC.	003376					
Check Group:						
Verbs Bingo		1	50102	2013723A 11/2/2014	100.616.400.500.250.251	\$49.95
Understanding Negation		1	50102	2013723A 11/2/2014	100.616.400.500.250.251	\$19.45
						Check #: 46156
						PO/InvoiceTotal: \$69.40
Check Group:						
Question Challenge Card Game		1	50289	2015660A 11/2/2014	100.616.400.500.250.251	\$44.95
Webber Photo Cards-Animals		1	50289	2015660A 11/2/2014	100.616.400.500.250.251	\$11.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Webber Food Cards		1	50289	2015660A 11/2/2014	100.616.400.500.250.251	\$11.95
Vocabulary Chipper Chat		1	50289	2015660A 11/2/2014	100.616.400.500.250.251	\$64.95
Ask & Answer"WH" Question Card Combo		1	50289	2015660A 11/2/2014	100.616.400.500.250.251	\$69.75
Check #: 46156						
						PO/InvoiceTotal: <u> </u> \$203.55
						Vendor Total: <u> </u> \$272.95
SURVEYMONKEY.COM, LLC	009177					
Check Group:						
SURVEYMONKEY GOLD SUBSCRIPTION (1 YEAR)		1	50118	23417575 10/25/2014	245.663.300.001.000.000	\$300.00
Check #: 46157						
						PO/InvoiceTotal: <u> </u> \$300.00
						Vendor Total: <u> </u> \$300.00
SWENSEN'S	005192					
Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:		1	48877	101414A	100.515.400.202.090.000	\$133.00
CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, FREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/BAKED VEGGIES SPECIFICS: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE MATH/SCIENCE/READING CONFERENCE ON OCT. 2-3, 2014		1	49624	BOISE/10-03-14 11/6/2014	271.621.380.701.880.000	\$179.92
					Check #: 46159	
					PO/InvoiceTotal:	\$179.92
					Vendor Total:	\$179.92
TAB PILOT LEARNING SYSTEMS, INC.						
Check Group:						
3 YEAR OPTION: TABPILOT LAUNCH & LOCK LICENSE, ONE-TIME PURCHASE COST PER TABLET. LICENSE IS TRANSFERABLE TO REPLACEMENT DEVICES. INCLUDES ONE-YEAR SUBSCRIPTION TO TABPILOT CONTROL TOWER (OR UP TO CURRENT RENEWAL DATE FOR ADD-ON LICENSES).		400	50467	1419 11/2/2014	109.621.400.109.700.750	\$20,000.00
TABPILOT CONTROL TOWER SUBSCRIPTION, 1-YEAR (TIER 4 RATE, 300+DEVICES) PER DEVICE X 3 YEARS		400	50467	1419 11/2/2014	109.621.400.109.700.750	\$6,000.00
					Check #: 46160	
					PO/InvoiceTotal:	\$26,000.00
					Vendor Total:	\$26,000.00
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
Miscellaneous drill bits for project at district office.		1	50028	23083915 10/25/2014	100.811.540.001.000.000	\$127.39
					Check #: 46161	
					PO/InvoiceTotal:	\$127.39
					Vendor Total:	\$127.39
TARCHIONE, TRAVIS						
Check Group:						
TRAVEL EXPENSE		1	0	CDA/10-25-14 11/5/2014	100.531.380.301.200.000	\$376.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46162						
						PO/InvoiceTotal: <u>\$376.93</u>
						Vendor Total: <u>\$376.93</u>
TEARS OF JOY THEATRE, INC.	004465					
Check Group:						
Remaining contract fee for October 22nd performance at Lincoln Elementary		1	50337	73962	234.621.300.102.500.507	\$550.00
						11/2/2014
Check #: 46163						
						PO/InvoiceTotal: <u>\$550.00</u>
						Vendor Total: <u>\$550.00</u>
THE BLIND STORE	004968					
Check Group:						
Mini blind repairs and replacements.(Maintenance will install.		1	49923	14-85	420.664.416.600.000.000	\$308.00
						10/25/2014
Check #: 46164						
						PO/InvoiceTotal: <u>\$308.00</u>
						Vendor Total: <u>\$308.00</u>
THE LAND GROUP, INC.	009399					
Check Group:						
FINAL PLAT/PROPERTY MONU/CITY PLAT APP.--PLANNING ASSISTANT		1	50767	0133618	100.631.300.000.000.000	\$1,056.25
						11/6/2014
PROFESSIONAL LAND SURVEYOR		1	50767	0133618	100.631.300.000.000.000	\$190.00
						11/6/2014
REIMBURSABLE EXPENSES		1	50767	0133618	100.631.300.000.000.000	\$148.39
						11/6/2014
Check #: 46165						
						PO/InvoiceTotal: <u>\$1,394.64</u>
						Vendor Total: <u>\$1,394.64</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	221643 11/5/2014	420.663.300.600.000.000	\$30.59
					Check #: 46166	
						PO/InvoiceTotal: \$30.59
Check Group:						
TO RETURN 3 CHROMEBOOKS NOT WORKING		1	50428	221366 10/25/2014	100.621.300.401.699.000	\$16.94
					Check #: 46166	
						PO/InvoiceTotal: \$16.94
						Vendor Total: \$47.53
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
REASONING & WRITING LEVEL C TEXTBOOK		3	50250	83315182001 11/5/2014	100.521.400.101.000.000	\$151.75
REASONING & WRITING LEVEL D TEXTBOOK		3	50250	83315182001 11/5/2014	100.521.400.101.000.000	\$180.65
CONNECTING MATH CONCEPTS LEVEL C TEXTBOOK		3	50250	83315182001 11/5/2014	100.521.400.101.000.000	\$115.51
					Check #: 46167	
						PO/InvoiceTotal: \$447.91
						Vendor Total: \$447.91
THINKING MAPS, INC.	008802					
Check Group:						
PATH TO PROFICIENCY BINDERS		3	50434	0040369 11/2/2014	247.621.400.401.310.312	\$429.30
					Check #: 46168	
						PO/InvoiceTotal: \$429.30
						Vendor Total: \$429.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
Check Group:						
EMBROIDERY ON COACHES SHIRTS		2	49053	20687 11/5/2014	237.531.300.301.620.626	\$19.70
					Check #: 46169	
						PO/InvoiceTotal: \$19.70
Check Group:						
ACADEMY OF FINANCE STUDENT SHIRTS		1	50528	20932 11/2/2014	181.515.400.851.030.457	\$1,576.65
					Check #: 46169	
						PO/InvoiceTotal: \$1,576.65
Check Group:						
NIKE LADIES POLO/INVOICE 20816		1	50684	20816 11/5/2014	237.531.400.301.620.626	\$320.40
HOODED SWEATSHIRTS/INVOICE 20898		1	50684	20898 11/5/2014	237.531.400.301.620.626	\$668.75
					Check #: 46169	
						PO/InvoiceTotal: \$989.15
						Vendor Total: \$2,585.50
TIGER DIRECT, INC.	004761					
Check Group:						
ASUS C200MA INTEL DUAL CORE CELERON N2830 2.16 GHZ, 2GB MEMORY, 16GB EMMC 11.6" CHROMEBOOK GOOGLE CHROME-C200MA-DS01 (MFG. #C200MA-DS01)		3	50072	L59301930101 10/25/2014	104.621.400.104.680.504	\$743.67
SHIPPING		0.4355	50072	L59301930101 10/25/2014	104.621.400.104.680.504	\$6.33
SHIPPING		0.5645	50072	L59301930101 10/25/2014	100.621.400.104.699.000	\$8.20
					Check #: 46170	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$758.20
Check Group:						
GEARHEAD MP2650BLU OPTICAL WIRELESS MOUSE		1	50514	160281320101 11/5/2014	100.515.400.202.110.000	\$22.93
						Check #: 46170
						PO/InvoiceTotal: \$22.93
						Vendor Total: \$781.13
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	616696 10/25/2014	100.631.354.000.000.000	\$109.10
PURCHASED SERVICES		1	0	617002 11/2/2014	109.621.300.109.700.750	\$67.20
						Check #: 46171
						PO/InvoiceTotal: \$176.30
Check Group:						
VOL 4 EDITION 1 (OCTOBER PRINTING) 1,500 COPIES 12 PAGES / 8 COLOR		1	48724	164-00000479/10- 14 11/10/2014	100.515.400.401.050.058	\$555.00
						Check #: 46171
						PO/InvoiceTotal: \$555.00
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 9/25/14 TO 10/24/14.		1	49888	101428395 11/5/2014	239.621.300.491.500.560	\$106.00
						Check #: 46171
						PO/InvoiceTotal: \$106.00
Check Group:						

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BAR J ADVERTISEMENT		1	49912	164-00001983/10- 14 11/10/2014	236.621.300.202.550.565	\$377.80
					Check #: 46171	
						PO/InvoiceTotal: \$377.80
						Vendor Total: \$1,215.10
TORE UP, LLC	091209					
Check Group:						
64 Gallon Shred at Support Services 11/4/2014		1	50749	13205 11/5/2014	100.521.300.500.000.000	\$25.00
					Check #: 46172	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
TORGERSON, HEATHER	111109					
Check Group:						
PURCHASED SERVICES		1	0	OCT 2014 11/6/2014	248.616.300.500.000.000	\$1,327.50
					Check #: 46173	
						PO/InvoiceTotal: \$1,327.50
						Vendor Total: \$1,327.50
TOY TOWN	120414					
Check Group:						
Guidecraft Bookshelf		1	50268	85096 11/2/2014	100.621.400.104.699.000	\$161.99
					Check #: 46174	
						PO/InvoiceTotal: \$161.99
						Vendor Total: \$161.99
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	03799901 10/25/2014	100.632.400.001.440.000	\$84.50
					Check #: 46175	
						PO/InvoiceTotal: \$84.50
Check Group:						
GAL BOTTLED WATER FOR COOLER		1	48340	03797880 10/25/2014	238.621.400.401.500.528	\$28.00
GAL BOTTLED WATER FOR COOLER		1	48340	03821206 10/25/2014	238.621.400.401.500.528	\$16.00
					Check #: 46175	
						PO/InvoiceTotal: \$44.00
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	03796922 10/25/2014	238.621.400.401.500.528	\$67.30
					Check #: 46175	
						PO/InvoiceTotal: \$67.30
Check Group:						
FOR INVOICES FOR COFFEE AND WATER		1	48603	03780587 10/25/2014	234.641.400.103.440.448	\$33.65
FOR INVOICES FOR COFFEE AND WATER		1	48603	03803576 10/25/2014	234.641.400.103.440.448	\$64.00
					Check #: 46175	
						PO/InvoiceTotal: \$97.65
Check Group:						
Coffee supplies and water for the 2014-15 school year		1	48747	03794995 10/25/2014	100.521.400.500.000.000	\$34.00
					Check #: 46175	
						PO/InvoiceTotal: \$34.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies For the week of 10-6-14 to 10-10-14		1	49981	03792741 10/25/2014	100.521.400.500.000.000	\$124.55
Check #: 46175						PO/InvoiceTotal: \$124.55
Check Group:						
Miscellaneous Supplies For the week of 10-20-14 to 10-24-14		1	50369	03816718 11/2/2014	100.521.400.500.000.000	\$192.90
Check #: 46175						PO/InvoiceTotal: \$192.90
Vendor Total:						\$644.90
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
Califone Speakers		2	48990	798017 10/25/2014	100.621.400.106.699.000	\$233.60
Check #: 46176						PO/InvoiceTotal: \$233.60
Check Group:						
ELM ELMMO1B MO-1 VISUAL PRESENTER (BLACK)		1	50288	804096 11/5/2014	100.621.400.110.699.000	\$359.00
Check #: 46176						PO/InvoiceTotal: \$359.00
Vendor Total:						\$592.60
TUBBS' BERRY FARM						
Check Group:						
Grade 5 Field Trip		115	49539	3722 11/6/2014	234.682.300.104.500.505	\$542.80
Check #: 46177						PO/InvoiceTotal: \$542.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Entrance fee for kindergarten trip--Lincoln Elementary		94	50466	3712 11/2/2014	234.682.300.102.500.500	\$282.00
					Check #: 46177	
					PO/InvoiceTotal:	\$282.00
					Vendor Total:	\$824.80
TUXEDOS NOW, INC.	008567					
Check Group:						
TUXEDOS FOR MR TFHS		1	50560	TFHS/MR.TFHS 11/2/2014	237.515.400.301.030.031	\$385.00
					Check #: 46178	
					PO/InvoiceTotal:	\$385.00
					Vendor Total:	\$385.00
TWIN FALLS CHAMBER OF COMMERCE	000678					
Check Group:						
Ambassador Vest		1	50186	18030 11/2/2014	100.631.400.000.440.449	\$37.00
					Check #: 46179	
					PO/InvoiceTotal:	\$37.00
					Vendor Total:	\$37.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	511313 10/25/2014	100.661.336.001.390.000	\$7.46
GARBAGE		1	0	511323 10/25/2014	100.661.336.001.390.000	\$15.62
GARBAGE		1	0	511333 10/25/2014	100.661.336.001.390.000	\$12.07
GARBAGE		1	0	511342 10/25/2014	100.661.336.001.390.000	\$9.94

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GARBAGE		1	0	512010 10/25/2014	100.661.336.001.390.000	\$19.17
GARBAGE		1	0	512314 10/25/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	512903 10/25/2014	100.661.336.001.390.000	\$9.96
GARBAGE		1	0	513797 10/25/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	514093 11/2/2014	100.661.336.001.390.000	\$19.56
GARBAGE		1	0	514121 11/2/2014	100.661.336.001.390.000	\$10.65
GARBAGE		1	0	514735 11/2/2014	100.661.336.001.390.000	\$5.68
Check #: 46180						
						PO/InvoiceTotal: <u>\$120.11</u>
						Vendor Total: <u>\$120.11</u>
TWIN FALLS COUNTY....	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1	47985	NOV 2014 10/25/2014	191.661.330.916.390.000	\$100.00
Check #: 46181						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
PURCHASED SERVICES		1	0	20113-ADJ 11/2/2014	237.682.300.301.200.200	(\$25.00)
Check #: 46182						

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						PO/InvoiceTotal: (\$25.00)
Check Group:						
WOUNDED WARRIORS FOUNDATION/DONATION		1	50571	20128 THRU 20143 11/2/2014	237.515.300.301.550.550	\$200.97
MORRISON CENTER/TICKETS		1	50571	20128 THRU 20143 11/2/2014	237.682.300.301.050.051	\$506.00
CRHS/ORCHESTRA CONCERT		1	50571	20128 THRU 20143 11/2/2014	237.515.300.301.120.122	\$82.00
MARTY GRINDSTAFF/REIMB/CUTTERS		1	50571	20128 THRU 20143 11/2/2014	237.531.400.301.200.214	\$29.88
CITY OF TWIN FALLS/SRO TRAINING		1	50571	20128 THRU 20143 11/2/2014	237.621.300.301.500.532	\$197.50
LISA LOWRY/REIMB/DESK FOR MEDIA CENTER		1	50571	20128 THRU 20143 11/2/2014	237.622.480.301.230.231	\$639.09
CHRISTI BENSON/REIMB/SUPPLIES FOR COLLEGE FAIR		1	50571	20128 THRU 20143 11/2/2014	237.611.400.301.550.554	\$18.00
BLAINE CAMPBELL/REIMB/SUPPLIES FOR LIVESTOCK JUDGING		1	50571	20128 THRU 20143 11/2/2014	237.515.400.301.010.010	\$26.24
DISTRICT IV MUSIC EDUCATORS/ORCHESTRA		1	50571	20128 THRU 20143 11/2/2014	237.682.300.301.120.122	\$200.00
MARTY GRINDSTAFF/MEAL MONEY FOR STATE		1	50571	20128 THRU 20143 11/2/2014	237.682.300.301.200.214	\$180.00
MIKE FEDERICO/REIMB/SUPPLIES FOR STATE SOCCER		1	50571	20128 THRU 20143 11/2/2014	237.531.400.301.200.200	\$282.13

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RICK NAERBOUT/REIMB/MEAL FOR STATE SOCCER		1	50571	20128 THRU 20143 11/2/2014	237.682.300.301.620.626	\$413.51
TAMARA GUTERMAN/REIMB/SUPPIES FOR SR NIGHT BASKETS		1	50571	20128 THRU 20143 11/2/2014	237.531.400.301.620.626	\$452.17
JO DODDS/REIMB VIDEO		1	50571	20128 THRU 20143 11/2/2014	237.621.400.301.130.129	\$22.70
CITY OF TWIN FALLS/SRO TRAINING		1	50571	20128 THRU 20143 11/2/2014	237.621.300.301.500.532	\$317.50
Check #: 46182						
PO/InvoiceTotal:						\$3,567.69
Check Group:						
BUSINESS PROFESSIONALS OF AMERICA/MEMBERSHIP DUES		1	50728	20144 THRU 20147 11/5/2014	237.682.300.301.030.031	\$740.00
TOBIN DIXON/REIMB/LICENSE		1	50728	20144 THRU 20147 11/5/2014	237.621.380.301.550.568	\$100.00
JASON TORGRIMSON/REIMB SUPPLIES FOR IT		1	50728	20144 THRU 20147 11/5/2014	237.621.400.301.640.642	\$123.82
JAMES HAYCOCK/REIMB/SUPPLIES FOR NUNSENSE		1	50728	20144 THRU 20147 11/5/2014	237.515.400.301.050.051	\$3,463.82
Check #: 46182						
PO/InvoiceTotal:						\$4,427.64
Check Group:						
TFSD/PAYROLL COSTS/RACHEL ANDERSON		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$60.00
TFSD/PAYROL COSTS/BRANDON BANGS		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$100.00

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TFSD/PAYROLL COSTS/BRANDON BANGS		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$50.00
TFSD/PAYROLL COSTS/DAVID BASTOW		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$50.00
TFSD/PAYROLL COSTS/TAMARA BASTOW		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$100.00
TFSD/PAYROLL COSTS/TAMARA BASTOW		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$25.00
TFSD/PAYROLL COSTS/LINDSEY BOLEN		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$50.00
TFSD/PAYROLL COSTS/ALVIN BUSBY		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$75.00
TFSD/PAYROLL COSTS/TYSHA CLEMENTS		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$50.00
TFSD/PAYROLL COSTS/TYSHA CLEMENTS		1	50729	20148 11/5/2014	237.531.300.301.200.212	\$25.00
TFSD/PAYROLL COSTS/LARA CREASEY		1	50729	20148 11/5/2014	237.531.300.301.200.212	\$75.00
TFSD/PAYROLL COSTS/LARA CREASEY		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$100.00
TFSD/PAYROLL COSTS/LARA CREASEY		1	50729	20148 11/5/2014	237.531.300.301.200.211	\$125.00
TFSD/PAYROLL COSTS/LARA CREASEY		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$100.00
TFSD/PAYROLL COSTS/MICHAEL FEDERICO		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$75.00
TFSD/PAYROLL COSTS/BRETT FONNESBECK		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$25.00
TFSD/PAYROLL COSTS/GALEN GUESS		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$360.00

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TFSD/PAYROLL COSTS/GALEN GUESS		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$100.00
TFSD/PAYROLL COSTS/DANIEL HAWKES		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$100.00
TFSD/PAYROLL COSTS/TESSA MOLYNEUX		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$75.00
TFSD/PAYROLL COSTS/KENNETH PETERSEN		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$50.00
TFSD/PAYROLL COSTS/TODD PHILLIPS		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$75.00
TFSD/PAYROLL COSTS/BRUCE PRICE		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$150.00
TFSD/PAYROLL COSTS/THERESE ROEMER		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$25.00
TFSD/PAYROLL COSTS/LEIA TRAMMEL		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$25.00
TFSD/PAYROLL COSTS/CATHY TROTTER		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$25.00
TFSD/PAYROLL COSTS/PATRICE TUCKER		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$125.00
TFSD/PAYROLL COSTS/CAROLYN WEISTER		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$50.00
TFSD/PAYROLL COSTS/CAROLYN WEISTER		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$125.00
TFSD/PAYROLL COSTS/CAROLYN WEISTER		1	50729	20148 11/5/2014	237.621.300.301.550.557	\$625.31
TFSD/PAYROLL COSTS/AMY WICKS		1	50729	20148 11/5/2014	237.531.300.301.200.207	\$150.00
TFSD/PAYROLL COSTS/AMY WICKS		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/PAYROLL COSTS/AMY WICKS		1	50729	20148 11/5/2014	237.531.300.301.200.212	\$25.00
TFSD/PAYROLL COSTS/TESSA YON		1	50729	20148 11/5/2014	237.531.300.301.200.204	\$25.00
TFSD/PAYROLL COSTS/BENEFITS		1	50729	20148 11/5/2014	237.531.300.301.200.200	\$348.56
Check #: 46182						
						PO/InvoiceTotal: <u>\$3,618.87</u>
Check Group:						
ISAAK BOYD/REIMB/WHITE BOARD		1	50730	20149 THRU 20160 11/5/2014	237.515.400.301.550.551	\$9.97
JO DODDS/REIMB/POSTERS PRINTED		1	50730	20149 THRU 20160 11/5/2014	237.621.400.301.130.129	\$10.96
CANYON RIDGE HIGH SCHOOL/GBC VB TOURN		1	50730	20149 THRU 20160 11/5/2014	237.531.300.301.200.207	\$288.52
WOOD RIVER HIGH SCHOOL/GBC VB TOURN		1	50730	20149 THRU 20160 11/5/2014	237.531.300.301.200.207	\$144.26
BURLEY HIGH SCHOOL/GBC VB TOURN		1	50730	20149 THRU 20160 11/5/2014	237.531.300.301.200.207	\$144.26
JEROME HIGH SCHOOL/GBC VB TOURN		1	50730	20149 THRU 20160 11/5/2014	237.531.300.301.200.207	\$144.26
MINICO HIGH SCHOOL/GBC VB TOURN		1	50730	20149 THRU 20160 11/5/2014	237.531.300.301.200.207	\$144.26
COSTCO/SUPPLIES FOR VB TOURN		1	50730	20149 THRU 20160 11/5/2014	237.531.400.301.200.207	\$74.70
DISTRICT IV MUSIC EDUCATORS/BAND STUDENTS		1	50730	20149 THRU 20160 11/5/2014	237.682.300.301.120.121	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE FEDERICO/REIMB/MEAL FOR WORKERS		1	50730	20149 THRU 20160 11/5/2014	237.682.300.301.200.200	\$86.95
TODD PHILLIPS/REIMB/MEAL FOR WORKERS		1	50730	20149 THRU 20160 11/5/2014	237.682.300.301.200.200	\$60.20
Check #: 46182						
PO/InvoiceTotal:						\$1,248.34
Check Group:						
DISTRICT IV MUSIC EDUCATORS/CHOIR STUDENTS		1	50863	20161 THRU 20174 11/7/2014	237.682.300.301.120.120	\$340.00
NAMPA HIGH SCHOOL/BUCKS BAG ENTRY FEE		1	50863	20161 THRU 20174 11/7/2014	237.682.300.301.200.209	\$275.00
MIKE FEDERICO/REIMB/CELL PHONE		1	50863	20161 THRU 20174 11/7/2014	237.531.300.301.200.200	\$70.00
BLAINE CAMPBELL/REIMB/CDS		1	50863	20161 THRU 20174 11/7/2014	237.515.400.301.010.010	\$20.00
MELODIE HATHORNE/REIMB/LUNCH FOR YEARBOOK STAFF		1	50863	20161 THRU 20174 11/7/2014	237.682.300.301.050.057	\$27.89
CENTENNIAL HIGH SCHOOL/ENTRY FEE ISG TOURN		1	50863	20161 THRU 20174 11/7/2014	237.682.300.301.200.210	\$275.00
CATHY HOLSTON/REFUND/COOKIE DOUGH NOT RECEIVED		1	50863	20161 THRU 20174 11/7/2014	237.531.400.301.200.583	\$16.00
MISTI TEUSCHER/REFUND/COOKIE DOUGH NOT RECEIVED		1	50863	20161 THRU 20174 11/7/2014	237.531.400.301.200.585	\$16.00
SHARISA BARNES/REFUND/COOKIE DOUGH NOT RECEIVED		1	50863	20161 THRU 20174 11/7/2014	237.531.400.301.200.585	\$16.00

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CONNIE BELVAL/REFUND/COOKIE DOUGH NOT RECEIVED		1	50863	20161 THRU 20174 11/7/2014	237.531.400.301.200.585	\$16.00
MEL PATTERSON/REFUND/COOKIE DOUGH NOT RECEIVED		1	50863	20161 THRU 20174 11/7/2014	237.531.400.301.200.585	\$16.00
TAMMY DESSEL/COOKIE DOUGH NOT RECEIVED		1	50863	20161 THRU 20174 11/7/2014	237.531.400.301.200.585	\$16.00
CHELSEI WEST/COOKIE DOUGH NOT RECEIVED		1	50863	20161 THRU 20174 11/7/2014	237.531.400.301.200.585	\$16.00
BRANDON LOW/REFUND ALEC'S YEARBOOK		1	50863	20161 THRU 20174 11/7/2014	237.515.400.301.050.057	\$49.06
BRANDON LOW/REFUND ALEC'S ACTIVITY CARD		1	50863	20161 THRU 20174 11/7/2014	237.621.400.301.500.523	\$17.45
BRANDON LOW/REFUND ALEC'S SALES TAX		1	50863	20161 THRU 20174 11/7/2014	237.621.300.301.996.996	\$3.99
MARTY GRINDSTAFF/REIMB/SUPPLIES FOR XC BANQUET		1	50863	20161 THRU 20174 11/7/2014	237.531.400.301.620.632	\$255.38
BRANDON LOW/REFUND ALEC'S GRADUATION DUES		1	50863	20161 THRU 20174 11/7/2014	237.621.400.301.640.686	\$12.00
					Check #: 46182	
					PO/InvoiceTotal:	\$1,457.77
					Vendor Total:	\$14,295.31
TWIN FALLS HIGH SCHOOL-4	000914					
Check Group:						
COOKIES FOR COLLEGE FAIR/OCT 30TH		1	50327	301766 11/2/2014	237.611.400.301.550.554	\$72.00
					Check #: 46183	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.00
						Vendor Total: \$72.00
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
RED RIBBON WEEK PENNANTS		250	50420	OLMS/100914 10/25/2014	246.611.400.202.930.000	\$62.50
						Check #: 46184
						PO/InvoiceTotal: \$62.50
Check Group:						
SUPPLIES FOR RED RIBBON WEEK		1	50572	102214 11/2/2014	131.611.400.301.680.243	\$37.81
						Check #: 46184
						PO/InvoiceTotal: \$37.81
						Vendor Total: \$100.31
TWIN FALLS POLICE DEPARTMENT	006598					
Check Group:						
HALF COST OF TUITON FOR ADVANCED SRO SCHOOL 11-18/19/20-14 FOR MATT TRINER, PRESTON STEPHENSON, DENNIS PULLIN		1	50319	102814 11/5/2014	238.621.300.401.500.532	\$500.00
						Check #: 46185
						PO/InvoiceTotal: \$500.00
Check Group:						
3 SECURITY OFFICERS FOR FB GAME ON 10/3/14		1	50503	100314 11/5/2014	238.531.300.401.200.200	\$270.00
2 SECURITY OFFICERS FOR FB GAME ON 10/10/14		1	50503	101014 11/5/2014	238.531.300.401.200.200	\$140.00
2 SECURITY OFFICERS FOR FB GAME ON 10/24/14		1	50503	102414 11/5/2014	238.531.300.401.200.200	\$160.00
						Check #: 46185

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						PO/InvoiceTotal: \$570.00
						Vendor Total: \$1,070.00
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SENIOR CITIZEN LUNCHES		1 0		SENIOR LUNCHES/10-14 11/5/2014	100.512.377.101.000.000	\$12.45
SENIOR CITIZEN LUNCHES		1 0		SENIOR LUNCHES/10-14 11/5/2014	100.512.377.106.000.000	\$116.20
SENIOR CITIZEN LUNCHES		1 0		SENIOR LUNCHES/10-14 11/5/2014	100.512.377.104.000.000	\$249.00
						Check #: 46186
						PO/InvoiceTotal: \$377.65
						Vendor Total: \$377.65
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1 0		1659 11/5/2014	100.632.400.001.440.000	\$14.84
SUPPLIES & MATERIALS		1 0		1660 11/5/2014	100.631.400.000.000.000	\$20.00
						Check #: 46187
						PO/InvoiceTotal: \$34.84
						Vendor Total: \$34.84
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
BERNINA DESIGNER PLUS SOFTWARE		1	49108	1-46656 10/25/2014	181.515.400.851.160.166	\$769.00
						Check #: 46188
						PO/InvoiceTotal: \$769.00

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						Vendor Total:
U.S. BANK	007986					\$769.00
Check Group:						
SUPPLIES & MATERIALS		1 0		OCTOBER 2014 11/5/2014	100.632.400.001.440.000	\$218.03
TRAVEL EXPENSE		1 0		OCTOBER 2014 11/5/2014	100.632.380.001.440.441	\$106.00
Check #: 46189						
						PO/InvoiceTotal:
						\$324.03
						Vendor Total:
						\$324.03
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	100.621.300.301.699.000	\$19.13
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	191.621.300.491.699.000	\$109.97
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	100.621.300.202.699.000	\$164.83
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	100.621.300.201.699.000	\$190.85
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	191.621.300.492.699.000	\$25.52
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	100.621.300.109.699.000	\$44.24
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	100.621.300.101.699.000	\$106.55
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	100.621.300.102.699.000	\$92.79
PURCHASED SERVICES		1 0		OCTOBER 2014 11/5/2014	100.621.300.103.699.000	\$28.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	100.621.300.106.699.000	\$66.25
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	100.621.300.104.699.000	\$50.20
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	100.621.300.110.699.000	\$39.26
POSTAGE		1	0	OCTOBER 2014 11/5/2014	253.611.395.106.000.000	\$5.18
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	268.611.300.001.930.000	\$3.01
POSTAGE		1	0	OCTOBER 2014 11/5/2014	100.632.395.500.000.000	\$2.88
PURCHASED SERVICES		1	0	OCTOBER 2014 11/5/2014	100.621.300.401.699.000	\$132.92
POSTAGE		1	0	OCTOBER 2014 11/5/2014	100.632.395.001.440.000	\$1,418.31

Check #: 46190

PO/InvoiceTotal: \$2,500.00

Vendor Total: \$2,500.00

ULINE 008643

Check Group:

HALF DOME SAFETY MIRROR		1	50173	62348484 11/2/2014	100.621.400.101.699.000	\$39.00
QUARTER DOME SAFETY MIRROR		1	50173	62348484 11/2/2014	100.621.400.101.699.000	\$29.00
FULL DOME SAFETY MIRROR		1	50173	62348484 11/2/2014	100.621.400.101.699.000	\$59.00
SHIPPING		1	50173	62348484 11/2/2014	100.621.400.101.699.000	\$20.58
SHIPPING		1	50173	62469003 11/2/2014	100.621.400.101.699.000	\$9.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALF DOME SAFETY MIRROR		1	50173	62546721 11/2/2014	100.621.400.101.699.000	(\$39.00)
QUARTER DOME SAFETY MIRROR		1	50173	62546721 11/2/2014	100.621.400.101.699.000	(\$29.00)
FULL DOME SAFETY MIRROR		1	50173	62546721 11/2/2014	100.621.400.101.699.000	(\$59.00)
Check #: 46191						
PO/InvoiceTotal:						\$30.47
Vendor Total:						\$30.47
UNIFIED OFFICE SERVICE	009076					
Check Group:						
TONER CARTRIDGE FOR 2335 PRINTER		3	50114	190761 10/25/2014	100.521.400.401.000.000	\$240.00
Check #: 46192						
PO/InvoiceTotal:						\$240.00
Check Group:						
Binder		15	50115	190923 10/25/2014	100.632.400.500.000.000	\$24.15
Gloves		8	50115	190923 10/25/2014	100.632.400.500.000.000	\$116.08
Gloves		8	50115	190923 10/25/2014	100.632.400.500.000.000	\$116.08
Cartridge		1	50115	190923 10/25/2014	100.632.400.500.000.000	\$44.46
Rubber Bands		1	50115	190923 10/25/2014	100.632.400.500.000.000	\$4.14
Catalog Envelopes		2	50115	190923 10/25/2014	100.632.400.500.000.000	\$34.80
Check #: 46192						
PO/InvoiceTotal:						\$339.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Glue Stick		1	50116	191009 10/25/2014	100.632.400.500.000.000	\$11.31
Forks		2	50116	191009 10/25/2014	100.632.400.500.000.000	\$6.06
Spoons		2	50116	191009 10/25/2014	100.632.400.500.000.000	\$6.96
Plates		4	50116	191009 10/25/2014	100.632.400.500.000.000	\$17.80
Check #: 46192						
						PO/InvoiceTotal: \$42.13
Check Group:						
Printer cartridge		1	50266	191286 10/25/2014	100.632.400.500.000.000	\$109.88
Check #: 46192						
						PO/InvoiceTotal: \$109.88
Check Group:						
Remanufactured Dell cartridge		1	50474	191690 10/25/2014	143.621.400.500.180.000	\$80.24
Remanufactured Canon Cartridge		1	50474	191690 10/25/2014	143.621.400.500.180.000	\$54.78
Task Chair		2	50474	191690 10/25/2014	143.621.400.500.180.000	\$199.00
Check #: 46192						
						PO/InvoiceTotal: \$334.02
Check Group:						
Motorola 2-Way Radios		1	50475	191697 10/25/2014	143.621.400.500.180.000	\$109.99
Check #: 46192						
						PO/InvoiceTotal: \$109.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Red Construction Paper		3	50476	191692 10/25/2014	143.621.400.500.180.000	\$6.57
Green Construction Paper		3	50476	191692 10/25/2014	143.621.400.500.180.000	\$6.57
Yellow Construction Paper		3	50476	191692 10/25/2014	143.621.400.500.180.000	\$6.57
White Construction Paper		12	50476	191692 10/25/2014	143.621.400.500.180.000	\$26.16
Check #: 46192						
PO/InvoiceTotal:						\$45.87
Check Group:						
Crayons		1	50489	191757 11/2/2014	143.621.400.500.180.000	\$62.33
Tape Dispenser		1	50489	191757 11/2/2014	143.621.400.500.180.000	\$4.16
Rotary Paper Trimmer		1	50489	191757 11/2/2014	143.621.400.500.180.000	\$87.29
Cartridge		2	50489	191757 11/2/2014	143.621.400.500.180.000	\$71.56
Check #: 46192						
PO/InvoiceTotal:						\$225.34
Check Group:						
Napkins		2	50582	191956 11/2/2014	143.621.400.500.180.000	\$5.62
Plates		2	50582	191956 11/2/2014	143.621.400.500.180.000	\$41.76
Forks		2	50582	191956 11/2/2014	143.621.400.500.180.000	\$5.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Knives		2	50582	191956 11/2/2014	143.621.400.500.180.000	\$6.00
Cups		3	50582	191956 11/2/2014	143.621.400.500.180.000	\$9.69
Check #: 46192						
PO/InvoiceTotal:						\$69.05
Check Group:						
Clipboard		2	50583	191880 11/2/2014	100.616.400.500.250.251	\$2.18
Binder Clips		2	50583	191880 11/2/2014	100.616.400.500.250.251	\$6.38
Book Rings		2	50583	191880 11/2/2014	100.616.400.500.250.251	\$19.46
Rolling File Tote		1	50583	191880 11/2/2014	100.616.400.500.250.251	\$22.83
Hanging Folder		1	50583	191880 11/2/2014	100.616.400.500.250.251	\$11.74
Vis-A-Vis Wet Erase		1	50583	191880 11/2/2014	100.616.400.500.250.251	\$7.90
Digital Timer		1	50583	191880 11/2/2014	100.616.400.500.250.251	\$11.79
AAA Battery		1	50583	191880 11/2/2014	100.616.400.500.250.251	\$15.51
Check #: 46192						
PO/InvoiceTotal:						\$97.79
Check Group:						
Chairs		2	50686	192176 11/5/2014	100.521.400.500.000.000	\$548.70
Check #: 46192						
PO/InvoiceTotal:						\$548.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,162.48
UNITED OIL	001813					
Check Group:						
FUEL FOR MAINTENANCE VEHICLES		1	49115	777469 10/25/2014	420.683.420.600.000.000	\$515.45
FUEL FOR MAINTENANCE VEHICLES		1	49115	778704 10/25/2014	420.683.420.600.000.000	\$289.45
FUEL FOR MAINTENANCE VEHICLES		1	49115	778735 11/2/2014	420.683.420.600.000.000	\$449.00
FUEL FOR MAINTENANCE VEHICLES		1	49115	779243 11/5/2014	420.683.420.600.000.000	\$303.56
Check #: 46193						
						PO/InvoiceTotal: \$1,557.46
						Vendor Total: \$1,557.46
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	127492 10/25/2014	241.515.300.301.000.000	\$35.00
PURCHASED SERVICES		1	0	127603 10/25/2014	241.515.300.301.000.000	\$37.60
PURCHASED SERVICES		1	0	127679 10/25/2014	241.515.300.301.000.000	\$33.64
PURCHASED SERVICES		1	0	127861 10/25/2014	241.515.300.301.000.000	\$39.70
PURCHASED SERVICES		1	0	128124 10/25/2014	241.515.300.301.000.000	\$35.29
PURCHASED SERVICES		1	0	128184 11/5/2014	241.515.300.301.000.000	\$33.44
PURCHASED SERVICES		1	0	128194 11/5/2014	241.515.300.301.000.000	\$19.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	128356 11/5/2014	241.515.300.301.000.000	\$33.54
PURCHASED SERVICES		1	0	128662 11/5/2014	241.515.300.301.000.000	\$35.14
PURCHASED SERVICES		1	0	128809 11/5/2014	241.515.300.301.000.000	\$31.24
PURCHASED SERVICES		1	0	128812 11/5/2014	241.515.300.301.000.000	\$35.07
Check #: 46194						
PO/InvoiceTotal:						\$368.81
Vendor Total:						\$368.81
UNIVERSITY OF OREGON.						
Check Group:						
SWIS License		1	50688	17987 11/5/2014	100.621.400.106.699.000	\$275.00
Check #: 46195						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
UPSTART						
002056						
Check Group:						
2015 LIBRARIANS DESK CALENDAR		3	49844	5420704 10/25/2014	100.622.400.301.000.000	\$44.85
10% DISCOUNT COUPON #UP2300		1	49844	5420704 10/25/2014	100.622.400.301.000.000	\$3.01
Check #: 46196						
PO/InvoiceTotal:						\$47.86
Vendor Total:						\$47.86
US GAMES						
000611						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRAIDED POLYETHYLENE BASKETBALL NET SNBBNPBRY		5	49810	96424894 10/25/2014	100.621.400.103.699.000	\$16.10
MULTI-COLOR SIZE 4 SOCCER BALL PAC 94400		1	49810	96424894 10/25/2014	100.621.400.103.699.000	\$45.04
MAC JR.SIZE PRISM PK. RUBBER BASKETBALL		1	49810	96424894 10/25/2014	100.621.400.103.699.000	\$50.99
TACHIKARA SSTB TETHERBALL TACSSTBX		4	49810	96424894 10/25/2014	100.621.400.103.699.000	\$67.96
FRIEGHT		1	49810	96424894 10/25/2014	100.621.400.103.699.000	\$30.62

Check #: 46197

PO/InvoiceTotal: \$210.71

Vendor Total: \$210.71

USI, INC. 000624

Check Group:

ARL 4000 KIT WITH FANS - ARL 40" ROLL LAMINATOR, 2 ROLLS OF OPTICLEAR 40" x 250' 3 MIL 1"CORE ROLL FILM, 2 ROLLS OF OPTICLEAR 40" x 200' 5 MIL 1" CORE ROLL FILM, ROLL LAMINATOR CLEANING KIT, QUICK E CUTTER 3 PK.		1	49811	373555201020 10/25/2014	100.622.480.301.000.000	\$2,299.00
SHIIPPING CHARGES \$370.00 PLUS LIFT GATE TRUCK DELIVERY \$75.00 - TRUCK DRIVER WILL CALL CUSTODIAN TO BRING ITEM IN BUILDING		1	49811	373555201020 10/25/2014	100.622.480.301.000.000	\$445.00

Check #: 46198

PO/InvoiceTotal: \$2,744.00

Check Group:

ROTATRIM M SERIES TRIMMER 42"		1	49812	374023901019 10/25/2014	100.622.480.301.230.231	\$754.06
PLASTIC BINDING COMBS 3/8" 100 BOX BLUE		3	49812	374023901035 10/25/2014	100.622.400.301.230.231	\$10.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46198						
						PO/InvoiceTotal: <u>\$764.84</u>
						Vendor Total: <u>\$3,508.84</u>
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
ASUS TRANSFORMER TABLET ANDROID 4.4, 16GB EMBEDDED MULTI MEDIA CARD, 10.1" IPS, REAR CAMERA + FRONT CAMERA, USB HOST, MICRO SD SLOT, WI-FI, BLUETOOTH, WITH KEYBOARD DOCKING STATION		400	49206	435063	109.621.400.109.700.750	\$113,152.00
				10/25/2014		
Check #: 46199						
						PO/InvoiceTotal: <u>\$113,152.00</u>
Check Group:						
HP 2920 3.3 FT STACKING CABLE		6	49293	436163	245.663.400.001.000.000	\$732.00
				11/2/2014		
HP 2920 1.6 FT STACKING CABLE		5	49293	436163	245.663.400.001.000.000	\$480.00
				11/2/2014		
HP 2920-48G SWITCH		6	49293	436163	245.663.480.001.000.000	\$11,172.00
				11/2/2014		
Check #: 46199						
						PO/InvoiceTotal: <u>\$12,384.00</u>
Check Group:						
DATALOGIC POWER ADAPTER FOR GRYPHON I GD4110,GD4130, GD4130-HC		1	49739	434893	100.621.400.102.699.000	\$14.00
				10/25/2014		
Check #: 46199						
						PO/InvoiceTotal: <u>\$14.00</u>
Check Group:						
EPSON POWER LITE 99W LCD PROJECTOR PER QUOTE #209367		1	49770	435907	100.621.480.401.699.000	\$594.00
				11/2/2014		
Check #: 46199						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$594.00
Check Group:						
STAR TECH.COM HIGH SPEED HDMI CABLE VIDEO AUDIO CABLE HDMI 24 AWG 19 PIN HDMI M 35 FT SHIELDED BLACK		1	50067	434872 10/25/2014	237.515.400.301.550.550	\$43.00
XFX RADEON HD 6450/GRAPHICS CARD/RADEON HD 6450 2 GB GDDR3 PCI EXPRESS 2.1 X 16 LOW PROFILE DVI, D SUB, HDMI FANLESS		1	50067	436658 11/2/2014	237.515.400.301.550.550	\$65.99
						Check #: 46199
						PO/InvoiceTotal: \$108.99
Check Group:						
CANON COLOR IMAGE CLASS MF8580, MULTIFUNCTION PRINTER - COLOR-LASER- PART #6849B001 (AS PER ATTACHED QUOTE)		2	50103	435488 10/25/2014	100.621.480.109.699.000	\$1,062.00
						Check #: 46199
						PO/InvoiceTotal: \$1,062.00
Check Group:						
HP OFFICE JET PRO8100 PRINTER		1	50233	435463 10/25/2014	100.515.400.202.050.000	\$114.00
						Check #: 46199
						PO/InvoiceTotal: \$114.00
Check Group:						
C2G CAT6 5 FT GREEN PATCH CABLE		300	50290	436093 11/2/2014	245.663.400.001.000.000	\$900.00
C2G CAT5E 2 FT PURPLE PATCH CABLE		100	50290	436093 11/2/2014	245.663.400.001.000.000	\$200.00
C2G CAT6 3 FT RED PATCH CABLE		400	50290	436093 11/2/2014	245.663.400.001.000.000	\$1,200.00
C2G 16 FT HDMI CABLE		2	50290	436093 11/2/2014	245.663.400.001.000.000	\$34.00

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STARTECH DP TO HDMI CONVERTER		2	50290	436093 11/2/2014	245.663.400.001.000.000	\$52.00
HP SFP+ 7M DA CABLE		1	50290	436093 11/2/2014	245.663.400.001.000.000	\$124.00
HP SFP+ 3M DA CABLE		1	50290	436093 11/2/2014	245.663.400.001.000.000	\$91.00
KINGSTON USB 3.0 16 GB FLASH DRIVE		10	50290	436093 11/2/2014	245.663.400.001.000.000	\$100.00
KINGSTON SE9 16GB FLASH DRIVE		10	50290	436093 11/2/2014	245.663.400.001.000.000	\$80.00
PELICAN 2360 PROGEAR FLASHLIGHT		2	50290	436093 11/2/2014	245.663.400.001.000.000	\$58.00
Check #: 46199						
PO/InvoiceTotal:						\$2,839.00
Check Group:						
EPSON ELPLP71 PROJECTOR LAMP FOR 475 WI		2	50423	436524 11/5/2014	100.515.400.202.130.000	\$136.00
Check #: 46199						
PO/InvoiceTotal:						\$136.00
Check Group:						
Microsoft Wired Keyboard 400 for Business Part# 7YH-00001 UPC 0885370248579		1	50481	436632 11/2/2014	191.517.400.492.185.000	\$11.00
Check #: 46199						
PO/InvoiceTotal:						\$11.00
Check Group:						
ASUS SDRW 08U5S-U OPTICAL DRIVE		1	50511	436694 11/2/2014	100.632.400.001.440.444	\$41.00
Check #: 46199						
PO/InvoiceTotal:						\$41.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 82 TONER - MAGENTA		1	50610	437242 11/7/2014	238.621.400.401.500.524	\$36.00
HP 82 TONER - CYAN		1	50610	437242 11/7/2014	238.621.400.401.500.524	\$36.00
HP 82 TONER - YELLOW		1	50610	437242 11/7/2014	238.621.400.401.500.524	\$36.00
HP 82 TONER - BLACK		1	50610	437242 11/7/2014	238.621.400.401.500.524	\$33.00
					Check #: 46199	
					PO/InvoiceTotal:	<u>\$141.00</u>
					Vendor Total:	\$130,596.99
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						
PURCHASED SERVICES		1	0	3866 11/5/2014	248.616.300.500.000.000	\$8,200.00
					Check #: 46200	
					PO/InvoiceTotal:	<u>\$8,200.00</u>
					Vendor Total:	\$8,200.00
VANDERBILT UNIVERSITY						
Check Group:						
Word Identification Fluency, Licensing fee per teacher		1	49383	7704 11/6/2014	100.621.400.104.699.000	\$55.00
					Check #: 46201	
					PO/InvoiceTotal:	<u>\$55.00</u>
					Vendor Total:	\$55.00
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	34205458200001/ 10-14 11/5/2014	191.661.337.916.390.000	\$56.27
TELEPHONE SERVICE		1	0	57246876000001/ 10/14 11/5/2014	100.661.337.001.390.000	\$53.80
SUPPLIES-MAINT		1	0	74205383800001/ 10-24 11/5/2014	420.664.416.000.000.000	\$218.94
TELEPHONE SERVICE		1	0	74205383800001/ 10-24 11/5/2014	100.661.337.600.390.000	\$713.88
TELEPHONE SERVICE		1	0	77054940400001/ 10-14 11/5/2014	100.661.337.001.390.000	\$75.27
TELEPHONE SERVICE		1	0	77054940400005/ 10-14 11/5/2014	100.661.337.110.390.000	\$39.57
Check #: 46202						
						PO/InvoiceTotal: <u> </u> \$1,157.73
Check Group:						
ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002/ 10-14 11/5/2014	100.621.385.401.699.000	\$160.04
Check #: 46202						
						PO/InvoiceTotal: <u> </u> \$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400003/ 10-14 11/5/2014	100.632.300.001.440.451	\$40.01
Check #: 46202						
						PO/InvoiceTotal: <u> </u> \$40.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY DATA CHARGE		1	47986	67070705700003/ 10-14 11/5/2014	100.651.300.001.000.000	\$40.01
Check #: 46202						
PO/InvoiceTotal:						\$40.01
Check Group:						
iPAD DATA SERVICE		1	48180	77054940400004/ 10-14 11/5/2014	100.632.300.001.440.444	\$40.01
Check #: 46202						
PO/InvoiceTotal:						\$40.01
Vendor Total:						\$1,437.80
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
GOLD CARDS		358	50598	847 11/2/2014	236.531.400.202.200.204	\$2,506.00
Check #: 46203						
PO/InvoiceTotal:						\$2,506.00
Vendor Total:						\$2,506.00
VITAL SMARTS						
Check Group:						
COGNITIVE COACHING TRAINING TOOL KIT FOR ADMINISTRATORS & COUNSELORS		25	50123	64297 11/2/2014	100.621.441.001.260.263	\$5,975.00
SHIPPING		1	50123	64297 11/2/2014	100.621.441.001.260.263	\$55.46
Check #: 46204						
PO/InvoiceTotal:						\$6,030.46
Vendor Total:						\$6,030.46
VOGT, DANIEL	004658					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/09-30-14 11/7/2014	100.632.380.001.440.000	\$178.56
TRAVEL EXPENSE		1	0	SV/10-29-14 11/7/2014	100.621.380.001.260.263	\$89.11
Check #: 46205						
PO/InvoiceTotal:						\$267.67
Vendor Total:						\$267.67
WADE, SUSAN B						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-29-14 11/10/2014	100.621.380.001.260.263	\$91.02
Check #: 46206						
PO/InvoiceTotal:						\$91.02
Vendor Total:						\$91.02
WALSWORTH PUBLISHING CO. 002516						
Check Group:						
FIRST INSTALLMENT/2014/15 YEARBOOK/CUSTOMER NUMBER 318469		1	49902	5-08205-0 11/2/2014	237.515.400.301.050.057	\$11,131.60
Check #: 46207						
PO/InvoiceTotal:						\$11,131.60
Vendor Total:						\$11,131.60
WARE & ASSOCIATES 006140						
Check Group:						
AUDITOR FEES		1	0	17992 10/25/2014	100.631.312.000.000.000	\$10,200.00
AUDITOR FEES		1	0	18201 11/5/2014	100.631.312.000.000.000	\$5,500.00
Check #: 46208						
PO/InvoiceTotal:						\$15,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$15,700.00
WAXIE SANITARY SUPPLY	008128					
Check Group:						
VACUUM PARTS		1	49347	74879931 10/25/2014	420.664.416.600.000.000	\$153.24
						Check #: 46209
						PO/InvoiceTotal: \$153.24
Check Group:						
VACUUM PARTS		1	50628	74906112 11/5/2014	420.664.416.600.000.000	\$244.60
						Check #: 46209
						PO/InvoiceTotal: \$244.60
						Vendor Total: \$397.84
WCP SOLUTIONS						
Check Group:						
HAND SANITIZER FOR SCHOOLS		20	49574	8728973 10/25/2014	420.664.417.600.000.000	\$1,546.00
HAND SANITIZER FOR SCHOOLS		40	49574	8755943 10/25/2014	420.664.417.600.000.000	\$3,092.00
						Check #: 46210
						PO/InvoiceTotal: \$4,638.00
						Vendor Total: \$4,638.00
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
500 # CLAY		1	50336	CRHS/102014 10/25/2014	238.621.400.401.020.024	\$250.00
						Check #: 46211
						PO/InvoiceTotal: \$250.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500 # CLAY		1	50675	CRFHS/110314 11/6/2014	238.621.400.401.020.024	\$250.00
Check #: 46211						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$500.00
WEST MUSIC COMPANY	003232					
Check Group:						
JAMTOWN J500 PERCUSSION FAMILY PACK MULTICUL		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$84.56
CHILDRENS SONGS FR AFGHANISTAN PASCALE:BK/CD		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$17.95
ROUND THE WORLD LAVENDAR BK?CD CLASSROOM KIT		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$49.99
SING AND PLAY THE GLOBAL WAY SCHAY;BK/CD		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$24.95
WEST MUSIC K17208 RHYTHM;7PC MULTICULTURAL KIT		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$62.96
101 MUSIC GAMES FOR CHILDREN STORM;GAMES		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$14.95
MUSIC OF OUR WORLD HIGGINS;BK/CD		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$29.99
TINGSHA DC1 FINGER CYMBALS;AUTHENTIC		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$26.73
JAMTOWN JO141 TALKING DRUM;15IN;FABRIC VARIE		1	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$52.76
BASIC BEAT BB201EGG SHACKER;ASST COLORS; AGE 3+		3	49845	SI1037764 10/25/2014	103.621.400.103.680.876	\$4.05
Check #: 46212						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$368.89
Check Group:						
Studio 49 2000 Series AGd Alto Diatonic		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$216.75
First Steps in Music for Preschool		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$45.95
Purposeful Pathways Book 1		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$79.95
Purposeful Pathways Book 2		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$99.95
Conversational Solfege Level 2		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$47.95
First, we Sing! Kodaly Inspired Teaching		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$19.99
First We Sing! Songbook 1		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$29.99
Conversational Solfege Explained		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$39.95
West Music 10 Inch Lummi Sticks, 12 Pairs		3	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$54.00
Remo Kids KD-0010-01 Pre Tuned Tubano		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$81.15
150 American Folk Songs		1	49920	SI1033405 11/2/2014	100.512.400.106.120.000	\$82.08
						Check #: 46212
						PO/InvoiceTotal: \$797.71
						Vendor Total: \$1,166.60
WESTERN STATES BUS SERVICES	004799					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE CROSS COUNTRY TEAM TO JEROME ON SEPT. 19, 2014		1	48321	TFHS/26-78A 11/2/2014	100.682.341.202.200.000	\$49.70
Check Group:				Check #: 46213		PO/InvoiceTotal: \$49.70
BUS TO TAKE CROSS COUNTRY TEAM TO CSI FOR RACE ON SEPT. 25, 2014		1	48322	OLMS/26-53 11/2/2014	100.682.341.202.200.000	\$38.15
Check Group:				Check #: 46213		PO/InvoiceTotal: \$38.15
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON SEPT. 23, 2014		1	48325	OLMS/26-145 11/2/2014	100.682.341.202.200.000	\$162.95
Check Group:				Check #: 46213		PO/InvoiceTotal: \$162.95
BUS TO GO TO TIMBERLINE HIGH SCHOOL IN BOISE FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 22, 2014 & RETURN ON AUG. 23, 2014		1	48348	CRHS/26-10 11/2/2014	100.682.341.401.200.000	\$644.65
Check Group:				Check #: 46213		PO/InvoiceTotal: \$644.65
BUS TO GO TO PRESTON HIGH SCHOOL FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 2, 2014		1	48349	CRHS/26-13 11/2/2014	100.682.341.401.200.000	\$600.98
Check Group:				Check #: 46213		PO/InvoiceTotal: \$600.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 30, 2014		1	48352	CRHS/26-36A 11/2/2014	100.682.341.401.200.000	\$76.03
Check #: 46213						PO/InvoiceTotal: <u>\$76.03</u>
Check Group:						
BUS TO GO TO BOISE/MERIDIAN FOR JV & VARSITY BOYS SOCCER GAMES ON AUG. 22, 2014 & RETURN ON AUG. 23, 2014		1	48354	CRHS/26-9 11/2/2014	100.682.341.401.200.000	\$712.28
Check #: 46213						PO/InvoiceTotal: <u>\$712.28</u>
Check Group:						
BUS TO GO TO CALDWELL FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 6, 2014		1	48356	CRHS/26-18 11/2/2014	100.682.341.401.200.000	\$512.17
Check #: 46213						PO/InvoiceTotal: <u>\$512.17</u>
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 11, 2014		1	48357	CRHS/26-21 11/2/2014	100.682.341.401.200.000	\$49.42
Check #: 46213						PO/InvoiceTotal: <u>\$49.42</u>
Check Group:						
BUS TO GO TO FILER FOR VARSITY GIRLS & BOYS SOCCER GAMES ON SEPT. 20, 2014		1	48359	CRHS/26-30A 11/2/2014	100.682.341.401.200.000	\$54.53
Check #: 46213						PO/InvoiceTotal: <u>\$54.53</u>
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 JV & VARSITY BOYS SOCCER GAMES ON SEPT. 25, 2014		1	48360	CRHS/26-32A 11/2/2014	100.682.341.401.200.000	\$203.52
Check #: 46213						PO/InvoiceTotal: \$203.52
Check Group:						
BUS TO GO TO MINICO FOR VARSITY FOOTBALL GAME ON SEPT. 26, 2014		1	48366	CRHS/26-33A 11/2/2014	100.682.341.401.200.000	\$207.37
Check #: 46213						PO/InvoiceTotal: \$207.37
Check Group:						
BUS TO GO TO SUN VALLEY FOR JV & VARSITY CROSS COUNTRY RACE ON SEPT. 5, 2014		1	48371	CRHS/26-16 11/2/2014	100.682.341.401.200.000	\$324.18
Check #: 46213						PO/InvoiceTotal: \$324.18
Check Group:						
BUS TO GO TO POCATELLO FOR VARSITY VOLLEYBALL GAME ON SEPT. 5, 2014 & RETURN ON SEPT. 6, 2014		1	48378	CRHS/26-17 11/2/2014	100.682.341.401.200.000	\$175.80
Check #: 46213						PO/InvoiceTotal: \$175.80
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY VOLLEYBALL GAMES ON SEPT. 9, 2014		1	48379	CHRS/26-20 11/2/2014	100.682.341.401.200.000	\$196.72
Check #: 46213						PO/InvoiceTotal: \$196.72
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER FOR JV VOLLEYBALL TOURNAMENT ON SEPT. 13, 2014		1	48380	CRHS/26-24A 11/2/2014	100.682.341.401.200.000	\$254.44
Check #: 46213						PO/InvoiceTotal: \$254.44
Check Group:						
BUS TO GO TO JEROME FOR JV & VARSITY VOLLEYBALL GAMES ON SEPT. 18, 2014		1	48381	CRHS/26-27A 11/2/2014	100.682.341.401.200.000	\$60.34
Check #: 46213						PO/InvoiceTotal: \$60.34
Check Group:						
BUS TO GO TO FILER & BUHL FOR FRESHMAN & JV VOLLEYBALL TOURNAMENTS ON SEPT. 27, 2014		1	48383	CRHS/26-34A 11/2/2014	100.682.341.401.200.000	\$168.26
Check #: 46213						PO/InvoiceTotal: \$168.26
Check Group:						
BUS TO GO TO BURLEY FOR GIRLS SOCCER GAME ON SEPT. 18, 2014		1	48551	TFHS/26-47 11/2/2014	100.682.341.301.200.000	\$193.48
Check #: 46213						PO/InvoiceTotal: \$193.48
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR GIRLS SOCCER GAME ON SEPT. 30, 2014		1	48552	TFHS/26-48A 11/2/2014	100.682.341.301.200.000	\$179.32
Check #: 46213						PO/InvoiceTotal: \$179.32
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 2, 2014		1	48870	OLMS/26-104A 11/2/2014	100.682.341.202.200.000	\$260.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$260.10
Check Group:						
BUS TO GO TO MERIDIAN/ROCKY MOUNTAIN HIGH SCHOOL FOR BOYS SOCCER GAME ON AUG. 22, 2014 & RETURN ON AUG. 23, 2014		1	48872	TFHS/26-11	100.682.341.301.200.000	\$598.36
						11/2/2014
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$598.36
Check Group:						
BUS TO GO TO HIGHLAND FOR VOLLEYBALL GAMES ON SEPT. 5, 2014 & RETURN ON SEPT. 6, 2014		1	48875	TFHS/26-85	100.682.341.301.200.000	\$533.14
						11/2/2014
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$533.14
Check Group:						
BUS TO TAKE STUDENTS TO CITY OF ROCKS ON SEPT. 9, 2014		1	49228	MVHS/26-112	191.681.341.491.000.000	\$254.56
						11/2/2014
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$254.56
Check Group:						
BUS TO TAKE PEP BAND TO ALTERNATIVE HIGH SCHOOL FOR HOMECOMING PARADE & THEN PICK THEM UP AT BICKEL ON SEPT. 12, 2014		1	49231	TFHS/26-120A	237.682.341.301.120.125	\$48.48
						11/2/2014
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$48.48
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH WHITE VOLLEYBALL GAME ON SEPT. 8, 2014		1	49232	OLMS/26-108	100.682.341.202.200.000	\$197.01
						11/2/2014
Check #: 46213						

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						PO/InvoiceTotal: \$197.01
Check Group:						
BUS TO GO TO GOODING FOR 7TH & 8TH WHITE VOLLEYBALL GAMES ON SEPT. 10, 2014		1	49233	OLMS/26-115 11/2/2014	100.682.341.202.200.000	\$113.60
						Check #: 46213
						PO/InvoiceTotal: \$113.60
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH WHITE VOLLEYBALL GAMES ON SEPT. 15, 2014		1	49235	OLMS/26-128 11/2/2014	100.682.341.202.200.000	\$110.21
						Check #: 46213
						PO/InvoiceTotal: \$110.21
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH RED VOLLEYBALL GAMES ON SEPT. 22, 2014		1	49245	OLMS/26-143A 11/2/2014	100.682.341.202.200.000	\$47.16
						Check #: 46213
						PO/InvoiceTotal: \$47.16
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH RED VOLLEYBALL GAMES ON SEPT. 29, 2014		1	49247	OLMS/26-172A 11/2/2014	100.682.341.202.200.000	\$185.06
						Check #: 46213
						PO/InvoiceTotal: \$185.06
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH SOCCER GAMES ON SEPT. 8, 2014		1	49306	OLMS/26-107A 11/2/2014	100.682.341.202.200.000	\$29.27
						Check #: 46213
						PO/InvoiceTotal: \$29.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH SOCCER GAMES ON SEPT. 15, 2014		1	49307	OLMS/26-127 11/2/2014	100.682.341.202.200.000	\$267.73
Check #: 46213						PO/InvoiceTotal: \$267.73
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH SOCCER GAMES ON SEPT. 29, 2014		1	49308	OLMS/26-173A 11/2/2014	100.682.341.202.200.000	\$88.14
Check #: 46213						PO/InvoiceTotal: \$88.14
Check Group:						
BUS TO GO TO MINICO FOR BOYS SOCCER GAMES ON SEPT. 11, 2014		1	49315	TFHS/26-58A 11/2/2014	100.682.341.301.200.000	\$236.22
Check #: 46213						PO/InvoiceTotal: \$236.22
Check Group:						
BUS TO GO TO WOOD RIVER FOR BOYS SOCCER GAMES ON SEPT. 25, 2014		1	49316	TFHS/26-59A 11/2/2014	100.682.341.301.200.000	\$275.96
Check #: 46213						PO/InvoiceTotal: \$275.96
Check Group:						
BUSES TO GO TO BURLEY FOR VARSITY FOOTBALL GAME ON SEPT. 26, 2014		1	49392	TFHS/26-67A 11/2/2014	100.682.341.301.200.000	\$189.02
BUSES TO GO TO BURLEY FOR VARSITY FOOTBALL GAME ON SEPT. 26, 2014		1	49392	TFHS/26-68A 11/2/2014	100.682.341.301.200.000	\$187.66
Check #: 46213						PO/InvoiceTotal: \$376.68
Check Group:						

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BUS TO GO TO BURLEY FOR CROSS COUNTRY MEET ON SEPT. 12, 2014		1	49396	TFHS/26-77A 11/2/2014	100.682.341.301.200.000	\$87.69
Check #: 46213						PO/InvoiceTotal: \$87.69
Check Group:						
BUS TO GO TO EAGLE FOR CROSS COUNTRY MEET ON SEPT. 27, 2014		1	49398	TFHS/26-80A 11/2/2014	100.682.341.301.200.000	\$514.64
Check #: 46213						PO/InvoiceTotal: \$514.64
Check Group:						
BUS TO GO TO JEROME FOR VOLLEYBALL GAME ON SEPT. 11, 2014		1	49401	TFHS/26-87 11/2/2014	100.682.341.301.200.000	\$49.70
Check #: 46213						PO/InvoiceTotal: \$49.70
Check Group:						
BUS TO GO TO WOOD RIVER FOR VOLLEYBALL GAMES ON SEPT. 13, 2014		1	49402	TFHS/26-88 11/2/2014	100.682.341.301.200.000	\$371.25
Check #: 46213						PO/InvoiceTotal: \$371.25
Check Group:						
BUS TO GO TO MINICO FOR VOLLEYBALL GAMES ON SEPT. 18, 2014		1	49403	TFHS/26-89A 11/2/2014	100.682.341.301.200.000	\$149.10
Check #: 46213						PO/InvoiceTotal: \$149.10
Check Group:						

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BUS TO GO TO IDAHO FALLS FOR VOLLEYBALL GAMES ON SEPT. 26, 2014 & RETURN ON SEPT. 27, 2014		1	49404	TFHS/26-162A 11/2/2014	100.682.341.301.200.000	\$708.94
Check #: 46213						PO/InvoiceTotal: \$708.94
Check Group:						
BUS TO GO TO FILER FOR FRESHMAN VOLLEYBALL GAMES ON SEPT. 27, 2014		1	49405	TFHS/26-92 11/2/2014	100.682.341.301.200.000	\$143.51
Check #: 46213						PO/InvoiceTotal: \$143.51
Check Group:						
BUS TO GO TO BUHL FOR JV VOLLEYBALL GAMES ON SEPT. 27, 2014		1	49406	TFHS/26-93 11/2/2014	100.682.341.301.200.000	\$70.86
Check #: 46213						PO/InvoiceTotal: \$70.86
Check Group:						
BUS TO TAKE HONORS EARTH SCIENCE CLASS TO CRATERS OF THE MOON ON SEPT. 24, 2014		1	49411	TFHS/26-159A 11/2/2014	237.682.341.301.130.129	\$329.94
Check #: 46213						PO/InvoiceTotal: \$329.94
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 2, 2014		1	49412	RSMS/26-102 11/2/2014	100.682.341.201.200.000	\$186.06
Check #: 46213						PO/InvoiceTotal: \$186.06
Check Group:						

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BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 8, 2014		1	49416	RSMS/26-110 11/2/2014	100.682.341.201.200.000	\$59.64
Check Group:				Check #: 46213		PO/InvoiceTotal: \$59.64
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 11, 2014		1	49417	RSMS/26-117A 11/2/2014	100.682.341.201.200.000	\$44.38
Check Group:				Check #: 46213		PO/InvoiceTotal: \$44.38
BUS TO GO TO BUHL MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL TOURNAMENT ON SEPT. 20, 2014		1	49418	RSMS/26-137A 11/2/2014	100.682.341.201.200.000	\$94.08
Check Group:				Check #: 46213		PO/InvoiceTotal: \$94.08
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR STUART TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 4, 2014		1	49419	RSMS/26-106 11/2/2014	100.682.341.201.200.000	\$156.03
Check Group:				Check #: 46213		PO/InvoiceTotal: \$156.03
BUS TO GO TO WOOD RIVER FOR BEARS TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 4, 2014		1	49420	RSMS/26-107 11/2/2014	100.682.341.201.200.000	\$271.58
Check Group:				Check #: 46213		PO/InvoiceTotal: \$271.58

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BUS TO GO TO O'LEARY FOR STUART TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 10, 2014		1	49421	RSMS/26-116 11/2/2014	100.682.341.201.200.000	\$29.27
					Check #: 46213	
						PO/InvoiceTotal: <u>\$29.27</u>
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR BEARS TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 10, 2014		1	49422	RSMS/26-121 11/2/2014	100.682.341.201.200.000	\$226.81
					Check #: 46213	
						PO/InvoiceTotal: <u>\$226.81</u>
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR STUART TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 15, 2014		1	49423	RSMS/26-129 11/2/2014	100.682.341.201.200.000	\$193.46
					Check #: 46213	
						PO/InvoiceTotal: <u>\$193.46</u>
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR BEARS TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 15, 2014		1	49424	RSMS/26-130 11/2/2014	100.682.341.201.200.000	\$178.53
					Check #: 46213	
						PO/InvoiceTotal: <u>\$178.53</u>
Check Group:						
BUS TO GO TO WOOD RIVER FOR STUART TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 29, 2014		1	49429	RSMS/26-171 11/2/2014	100.682.341.201.200.000	\$257.58
					Check #: 46213	
						PO/InvoiceTotal: <u>\$257.58</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME MIDDLE SCHOOL FOR BEARS TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 29, 2014		1	49430	RSMS/26-170 11/2/2014	100.682.341.201.200.000	\$77.33
Check #: 46213						PO/InvoiceTotal: \$77.33
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR CROSS COUNTRY MEET ON SEPT. 11, 2014		1	49437	RSMS/26-118 11/2/2014	100.682.341.201.200.000	\$55.38
Check #: 46213						PO/InvoiceTotal: \$55.38
Check Group:						
BUS TO GO TO MAGIC MOUNTAIN FOR 7TH & 8TH CROSS COUNTRY MEET WITH KIMBERLY MIDDLE SCHOOL ON SEPT. 18, 2014		1	49438	RSMS/26-136A 11/2/2014	100.682.341.201.200.000	\$131.21
Check #: 46213						PO/InvoiceTotal: \$131.21
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH SOCCER GAMES ON SEPT. 15, 2014		1	49448	RSMS/26-131 11/2/2014	100.682.341.201.200.000	\$163.24
Check #: 46213						PO/InvoiceTotal: \$163.24
Check Group:						
BUS TO TAKE STUDENTS TO THE CSI ROPES COURSE ON SEPT. 19, 2014		1	49627	BRIDGE/26-132 11/2/2014	191.682.341.492.000.000	\$29.27
Check #: 46213						PO/InvoiceTotal: \$29.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO THE CSI ROPES COURSE ON SEPT. 26, 2014		1	49628	BRIDGE/26-168 11/2/2014	191.682.341.492.000.000	\$29.27
Check #: 46213						PO/InvoiceTotal: \$29.27
Check Group:						
BUSES TO TAKE HEALTH STUDENTS TO THE HEALTH SCIENCE BUILDING AT CSI ON SEPT. 25, 2014		1	49630	CRHS/26-160 11/2/2014	181.682.341.851.080.082	\$32.92
Check #: 46213						PO/InvoiceTotal: \$32.92
Check Group:						
BUS TO TAKE STUDENTS TO HARRY BARRY PARK & BOWLADROME ON SEPT. 16, 2014		1	49632	MVHS/26-126 11/2/2014	191.681.341.491.000.000	\$67.87
Check #: 46213						PO/InvoiceTotal: \$67.87
Check Group:						
BUS TO TAKE STUDENTS TO THE CANYON RIM AND CSI CHALLENGE COURSE ON SEPT. 17, 2014		1	49633	MVHS/26-139 11/2/2014	191.681.341.491.000.000	\$48.79
Check #: 46213						PO/InvoiceTotal: \$48.79
Check Group:						
BUS TO TAKE STUDENTS TO BOX CANYON & RITTER ISLAND ON SEPT. 18, 2014		1	49634	MVHS/26-140 11/2/2014	191.681.341.491.000.000	\$172.28
Check #: 46213						PO/InvoiceTotal: \$172.28
Check Group:						
BUS TO TAKE STUDENTS TO YMCA & SHOSHONE FALLS ON SEPT. 19, 2014		1	49635	MVHS/26-138 11/2/2014	191.681.341.491.000.000	\$70.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$70.92
Check Group:						
BUS TO TAKE STUDENTS TO LAKE CLEVELAND ON SEPT. 22, 2014		1	49636	MVHS/26-144 11/2/2014	191.681.341.491.000.000	\$256.35
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$256.35
Check Group:						
BUS TO TAKE STUDENTS TO THE MAMMOTH TOURIST CAVES ON SEPT. 23, 2014		1	49672	MVHS/26-149 11/2/2014	191.681.341.491.000.000	\$176.32
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$176.32
Check Group:						
BUS TO TAKE STUDENTS TO ZIP THE SNAKE & AUGER FALLS ON SEPT. 24, 2014		1	49673	MVHS/26-155 11/2/2014	191.681.341.491.000.000	\$91.85
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$91.85
Check Group:						
BUS TO TAKE STUDENTS TO THE CITY OF ROCKS ON SEPT. 25, 2014		1	49674	MVHS/26-167 11/2/2014	191.681.341.491.000.000	\$250.10
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$250.10
Check Group:						
BUS TO TAKE STUDENTS TO HAGERMAN DAM & BLISS BRIDGE ON SEPT. 26, 2014		1	49675	MVHS/26-166 11/2/2014	191.681.341.491.000.000	\$191.09
Check #: 46213						
						PO/InvoiceTotal: <u> </u>
						\$191.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO CRYSTAL SPRINGS, NIAGARA & BILLINGSLEY CREEK ON SEPT. 30, 2014		1	49677	MVHS/26-91 11/2/2014	191.681.341.491.000.000	\$157.01
					Check #: 46213	
					PO/InvoiceTotal:	\$157.01
Check Group:						
BUS TO TAKE 5TH GRADE TO THE SOUTH HILLS ON SEPT. 26, 2014		1	49682	BIC/26-163 11/2/2014	234.682.341.109.500.505	\$181.20
					Check #: 46213	
					PO/InvoiceTotal:	\$181.20
Check Group:						
BUS TO TAKE AG. STUDENTS FROM FILER & TWIN FALLS HIGH SCHOOL TO JEROME TO TEST SOILS AT REGIONAL SOILS FIELD DAY ON SEPT. 23, 2014		1	49688	TFHS/26-151A 11/2/2014	100.682.341.301.010.000	\$162.58
					Check #: 46213	
					PO/InvoiceTotal:	\$162.58
Check Group:						
BUS TO TAKE CHEER & EXTRA STUDENTS TO VARSITY FOOTBALL GAME IN MINICO ON SEPT. 26, 2014		1	49831	CRHS/26-161 11/2/2014	100.682.341.401.200.000	\$191.23
					Check #: 46213	
					PO/InvoiceTotal:	\$191.23
					Vendor Total:	\$15,145.23
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
RENTAL TRANS		1	0	CRHS/ELL/09-20 14 11/5/2014	270.682.341.001.877.000	\$471.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONT TRANS		1	0	DEC 2014 11/5/2014	100.681.340.000.000.000	\$134,434.74
RENTAL TRANSPORTATION		1	0	HAR/TUTORING/ 09-14 11/5/2014	289.682.341.101.000.000	\$562.28
RENTAL TRANS		1	0	RSMS/TITLE/09-2 014 11/5/2014	251.682.341.201.810.000	\$279.87
Check #: 46214						
PO/InvoiceTotal:						\$135,748.00
Vendor Total:						\$135,748.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	388712 11/5/2014	100.661.336.001.390.000	\$3,566.04
GARBAGE		1	0	388712 11/5/2014	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	388712 11/5/2014	191.661.336.492.390.000	\$66.79
Check #: 46215						
PO/InvoiceTotal:						\$3,721.89
Vendor Total:						\$3,721.89
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	79421 11/5/2014	100.661.337.001.390.000	\$20.00
Check #: 46216						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
WIMACTEL, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	000729129 10/25/2014	100.661.337.301.120.123	\$65.00
					Check #: 46217	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
WORLD'S FINEST CHOCOLATE, INC.	091024					
Check Group:						
\$1.00 CANDY BARS FOR CHOIR FUNDRAISER		1	48758	90840584 11/2/2014	238.515.400.401.120.120	\$6,030.00
					Check #: 46218	
						PO/InvoiceTotal: \$6,030.00
						Vendor Total: \$6,030.00
WRAY, KIMBERLI JOY						
Check Group:						
TRAVEL TO NATIONAL HARBOR, MARYLAND TO ATTEND THE NATIONAL AD CONFERENCE ON DEC. 12-17, 2014		1	50272	MD/12-17-14 10/25/2014	100.621.380.001.260.263	\$290.00
					Check #: 46219	
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$290.00
Z C HORSES SERIES	091021					
Check Group:						
THE BEGINNING, SADDLE HORSE, MOM, FIRST, BEST, PRIZE SMART, TRAVELLER BOOK SETS		1	50205	1227 11/2/2014	234.622.400.110.230.230	\$18.00
					Check #: 46220	
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
ZURCHERS PARTY & WEDDING STORE	006241					
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 \$245		1	49853	113-02064 10/25/2014	246.611.400.201.930.000	\$240.75
Check #: 46221						
PO/InvoiceTotal:						\$240.75
Check Group:						
SUPPLIES FOR RED RIBBON WEEK/DECORATIONS		1	49854	113-02068 11/6/2014	246.611.400.301.930.000	\$240.99
Check #: 46221						
PO/InvoiceTotal:						\$240.99
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	50199	113-02069 11/2/2014	246.611.400.201.930.000	\$164.44
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	50199	113-02070 11/6/2014	246.611.400.201.930.000	\$121.49
Check #: 46221						
PO/InvoiceTotal:						\$285.93
Check Group:						
SUPPLIES FOR RED RIBBON WEEK		1	50239	113-02067 11/6/2014	246.611.400.301.930.000	\$297.93
Check #: 46221						
PO/InvoiceTotal:						\$297.93
Vendor Total:						\$1,065.60
Grand Total:						\$1,244,928.26

End of Report