

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090

03/09/2015

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	APRIL 2015 2/22/2015	191.661.320.491.000.000	\$2,000.00
						Check #: 48071
						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	FEB 2015 3/5/2015	248.616.300.500.000.000	\$4,620.00
						Check #: 48072
						PO/InvoiceTotal: <u>\$4,620.00</u>
						Vendor Total: <u>\$4,620.00</u>
A CARING HAND HOME HEALTH CARE						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2014-15 SCHOOL YEAR	120108	1	47972	2419 3/9/2015	100.611.363.001.240.241	\$6,702.86
						Check #: 48073
						PO/InvoiceTotal: <u>\$6,702.86</u>
						Vendor Total: <u>\$6,702.86</u>
ACCENDO PRODUCTIONS, LLC						
Check Group:						
RENTAL OF 24 MICROPHONES & TRANSMITTERS INVOICE # 000035	150202	1	53301	0000035 3/2/2015	238.515.300.401.120.128	\$1,440.00
						Check #: 48074
						PO/InvoiceTotal: <u>\$1,440.00</u>
						Vendor Total: <u>\$1,440.00</u>

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ADAFRUIT INDUSTRIES	120807					
Check Group:						
NEOPIXEL DIGITAL RGB LED STRIP - BLACK 60 LED		4	52631	697295 2/22/2015	181.515.400.851.160.166	\$95.80
PITFT = ASSEMBLED 320X240 2.8" TFT+TOUCHSCREEN FOR RASPBERRY PI		2	52631	697295 2/22/2015	181.515.400.851.160.166	\$69.90
LITHIUM ION BATTERY PACK - 3.7V 6600MAH		3	52631	697295 2/22/2015	181.515.400.851.160.166	\$88.50
ADAFRUIT NEOPIXEL SHIELD FOR ARDUINO - 40 RGB LED PIXEL MATRIX		1	52631	697295 2/22/2015	181.515.400.851.160.166	\$27.95
WS2812S 5050 RGB LED WITH INTEGRATED DRIVER CHIP - 10 PACK		1	52631	697295 2/22/2015	181.515.400.851.160.166	\$4.50
Check #: 48075						
PO/InvoiceTotal:						\$286.65
Check Group:						
v1.3 Experimentation kit for Arduino		1	52674	696155 2/22/2015	238.621.400.401.160.160	\$85.00
Arduino Uno R3 (assembled)		3	52674	696155 2/22/2015	238.621.400.401.160.160	\$74.85
Starter Pack for Arduino		1	52674	696155 2/22/2015	238.621.400.401.160.160	\$64.95
Adafruit Motor/Stepper/Servo Shield		1	52674	696155 2/22/2015	100.515.400.401.160.000	\$19.95
Arduino Starter Kit from Arduino.cc		1	52674	696155 2/22/2015	243.519.400.401.160.000	\$124.95
Half-size breadboard		4	52674	696155 2/22/2015	100.515.400.401.160.000	\$20.00
Parallax BOEBot Robot for Arduino Kit		1	52674	696155 2/22/2015	243.519.400.401.160.000	\$124.95

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Motor party add-on pack for Arduino		1	52674	696155 2/22/2015	238.621.400.401.160.160	\$42.00
30 Arduino Projects for the Evil Genius		1	52674	696155 2/22/2015	238.621.400.401.160.160	\$24.95
Programing Arduino		1	52674	696155 2/22/2015	238.621.400.401.160.160	\$15.00
Getting Started with Arduino		1	52674	696155 2/22/2015	238.621.400.401.160.160	\$19.99
Check #: 48075						
PO/InvoiceTotal:						\$616.59
Vendor Total:						\$903.24
ADAMS, THOMAS J						
Check Group:						
TRAVEL TO PORTLAND, OREGON TO ATTEND CONFERENCE ON MARCH 18-20, 2015		1	53201	OR/03-15-15 3/1/2015	244.621.380.001.270.000	\$560.00
Check #: 48076						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
ALBERTSON'S FOOD CENTER #139 000025						
Check Group:						
MISC. GROCERIES NOT TO EXCEED \$500		1	50918	1487361 2/22/2015	100.515.400.201.090.000	\$51.45
Check #: 48077						
PO/InvoiceTotal:						\$51.45
Check Group:						
GROCERIES		1	52004	1487325 2/22/2015	243.519.400.401.090.097	\$21.47
Check #: 48077						
PO/InvoiceTotal:						\$21.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SNACKS, WATER & COFFEE FOR PEARSON TRAINING 1/19/15		1	52205	1487316 2/22/2015	100.621.400.001.260.263	\$183.02
SNACKS, WATER & COFFEE FOR PEARSON TRAINING 1/19/15		1	52205	1487376 2/22/2015	100.621.400.001.260.263	\$320.00
Check #: 48077						PO/InvoiceTotal: \$503.02
Check Group:						
MISC. ITEMS FOR SEMESTER RESPONSIBILITY REWARDS		1	52418	1487365 2/22/2015	100.621.400.109.699.000	\$61.83
Check #: 48077						PO/InvoiceTotal: \$61.83
Check Group:						
CHOCOLATE FOR DEATH BY CHOCOLATE EVENT		1	52442	1487324 2/22/2015	100.621.400.001.260.263	\$99.41
Check #: 48077						PO/InvoiceTotal: \$99.41
Check Group:						
CHOCOLATE FOR DEATH BY CHOCOLATE EVENT		1	52443	1314625 2/22/2015	100.621.400.001.260.263	\$47.88
CHOCOLATE FOR DEATH BY CHOCOLATE EVENT		1	52443	1474604 2/22/2015	100.621.400.001.260.263	\$11.97
CHOCOLATE FOR DEATH BY CHOCOLATE EVENT		1	52443	1487364 2/22/2015	100.621.400.001.260.263	\$64.92
Check #: 48077						PO/InvoiceTotal: \$124.77
						Vendor Total: \$861.95

ALL IN ONE TONER

007704

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TONER FOR CANNON D.O. FAX MACHINE		1	53067	8144 2/22/2015	100.632.400.001.440.000	\$79.95
Check #: 48078						
PO/InvoiceTotal:						\$79.95
Vendor Total:						\$79.95
ALLEN, KIMBERLY						
Check Group:						
TRAVEL EXPENSE		1	0	CA/02-19-15 3/3/2015	150.621.380.401.000.000	\$35.00
PURCHASED SERVICES		1	0	CA/02-19-15 3/3/2015	238.621.300.401.500.526	\$78.00
Check #: 48079						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
ALLISON, CORTNEY L						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$96.00
Check #: 48080						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
ANDERSON'S, INC. 000052						
Check Group:						
Restroom ventilation fan for D/O.		1	53170	760029 3/1/2015	420.664.416.600.000.000	\$168.45
Check #: 48081						
PO/InvoiceTotal:						\$168.45
Vendor Total:						\$168.45
ANDERSON, JULIAN & HULL, LLP 007585						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ATTORNEY FEES		1	0	41474 3/1/2015	100.631.311.000.000.000	\$302.50
					Check #: 48082	
					PO/InvoiceTotal:	\$302.50
					Vendor Total:	\$302.50
APPLE COMPUTER	001270					
Check Group:						
iPAD MINI SMART COVER - BLUE		2	52513	4327499685 2/22/2015	100.621.400.001.260.263	\$78.00
					Check #: 48083	
					PO/InvoiceTotal:	\$78.00
Check Group:						
APPLE TV - USA		1	52763	4327597899 2/22/2015	181.515.400.851.160.166	\$99.00
IMAC 27" /QC/		1	52763	4328157554 2/22/2015	181.515.480.851.160.166	\$2,148.00
					Check #: 48083	
					PO/InvoiceTotal:	\$2,247.00
Check Group:						
APPLE iPad - 16 GB IN SPACE GRAY.		2	52838	4327984202 2/22/2015	239.622.400.491.230.230	\$758.00
					Check #: 48083	
					PO/InvoiceTotal:	\$758.00
Check Group:						
iPAD AIR WI-FI 16 GB SPACE GREY		4	52978	4328640945 2/22/2015	100.621.400.001.260.263	\$1,516.00
					Check #: 48083	
					PO/InvoiceTotal:	\$1,516.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MD785LL/B IPAD AIR WI-FI 16GB SPACE GREY - USA		5	52979	4328640944 2/22/2015	191.517.400.491.130.000	\$1,895.00
Check #: 48083						
PO/InvoiceTotal:						\$1,895.00
Vendor Total:						\$6,494.00
ARAMARK CHARLOTTE LOCKBOX	003254					
Check Group:						
Breakfast for February 13, 2015 In-Service training at the Herrett Center in the Rick Allen Room "Effective Strategies for Working Successfully with Difficult & Disruptive Students		1	52786	5070 2/22/2015	257.521.300.001.000.000	\$727.30
Delivery Charge		1	52786	5070 2/22/2015	257.521.300.001.000.000	\$50.00
Check #: 48084						
PO/InvoiceTotal:						\$777.30
Vendor Total:						\$777.30
ARGO CAP & THING CO.	003134					
Check Group:						
INVOICE # 25545 - 5 TWILL SHIRTS		1	53295	25545 3/1/2015	238.515.400.401.120.120	\$150.90
Check #: 48085						
PO/InvoiceTotal:						\$150.90
Vendor Total:						\$150.90
ARNOLD MACHINERY COMPANY	000844					
Check Group:						
Forklift repair.		1	53350	SON811 3/4/2015	420.665.300.600.000.000	\$406.46
Check #: 48086						
PO/InvoiceTotal:						\$406.46

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						Vendor Total: \$406.46
ASCD.	000079					
Check Group:						
ASCD Basic Membership for Dr. Jim Brown; Member Number 1949769		1	52826	0011922783 3/1/2015	191.641.300.492.000.000	\$59.00
						Check #: 48087
						PO/InvoiceTotal: \$59.00
						Vendor Total: \$59.00
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	003017					
Check Group:						
TAMING OF THE TEAM		6	52612	124068-S7B2 3/1/2015	100.641.400.201.440.448	\$119.94
SHIPPING		1	52612	124068-S7B2 3/1/2015	100.641.400.201.440.448	\$14.00
						Check #: 48088
						PO/InvoiceTotal: \$133.94
						Vendor Total: \$133.94
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1261143367 2/22/2015	100.661.337.104.390.000	\$2.72
TELEPHONE SERVICE		1	0	1261143367 2/22/2015	100.661.337.301.390.000	\$7.29
TELEPHONE SERVICE		1	0	1261143367 2/22/2015	100.661.337.001.390.000	(\$0.65)
						Check #: 48089
						PO/InvoiceTotal: \$9.36
						Vendor Total: \$9.36
B & H PHOTO-VIDEO	005576					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ASUS 65W AC ADAPTER FOR ASUS 12" & 13" UX SERIES (BLACK)		1	52579	92480634 2/22/2015	100.632.400.001.440.444	\$36.87
						Check #: 48090
						PO/InvoiceTotal: <u>\$36.87</u>
Check Group:						
ASUS 65W AC ADAPTER		1	52617	92563584 2/22/2015	245.663.400.001.000.000	\$36.87
						Check #: 48090
						PO/InvoiceTotal: <u>\$36.87</u>
						Vendor Total: <u>\$73.74</u>
BACKFLOW ASSEMBLY TESTING & SUPPLY	110308					
Check Group:						
CERTIFY TEST KIT BACKLOW		1	53330	KC2115-4 3/4/2015	420.664.416.600.000.000	\$63.68
						Check #: 48091
						PO/InvoiceTotal: <u>\$63.68</u>
						Vendor Total: <u>\$63.68</u>
BARNES & NOBLE	005202					
Check Group:						
MISC. BOOKS		1	50678	2972298 3/1/2015	100.622.400.103.000.000	\$73.32
						Check #: 48092
						PO/InvoiceTotal: <u>\$73.32</u>
						Vendor Total: <u>\$73.32</u>
BEST BUY	008025					
Check Group:						
HP-564 3 PACK CYAN/MAGENTA/YELLOW ORIGINAL INK CARTRIDGES		1	52624	1831381 2/22/2015	100.515.400.201.270.000	\$39.29

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HP-564XL INK CARTRIDGE-BLACK		1	52624	1831381 2/22/2015	100.515.400.201.270.000	\$29.77
Check #: 48093						
PO/InvoiceTotal:						\$69.06
Check Group:						
DELL-MW558 6K YIELD BLACK TONER CARTRIDGE-BLACK		3	52855	1831383 2/22/2015	100.515.400.201.270.000	\$373.23
Check #: 48093						
PO/InvoiceTotal:						\$373.23
Vendor Total:						\$442.29
BICKEL ELEMENTARY SCHOOL.						
Check Group:						
SCHOOL FEES FOR KARLA ANDRADE, SABASTAIN RICHEY, ROXARINE SIMEON, AND FAITH SONIS.		4	53315	HMS/2015 3/1/2015	251.621.300.001.930.000	\$20.00
SCHOOL FEES FOR 5TH GRADE: JESUS ANDRADE, JADAN HUBSMITH, CHANTEL MCLAUGHLIN, JONATHAN SOTER, & NICHOLAS VILLASENOR.		5	53315	HMS/2015 3/1/2015	251.621.300.001.930.000	\$30.00
SCHOOL FEES FOR 4TH GRADE FOR ANGEL DAVID CONTRERAS, V-K CHIKO JOSEPH, KAYDEN RICHARDSON, & TJ JAMNOR SIMEON.		4	53315	HMS/2015 3/1/2015	251.621.300.001.930.000	\$124.00
Check #: 48094						
PO/InvoiceTotal:						\$174.00
Vendor Total:						\$174.00
BIG 5 SPORTING GOODS	007386					
Check Group:						
TENNIS BALLS 24 CANS PER CASE		1	52376	900857848 3/1/2015	237.531.400.301.200.215	\$395.52
Check #: 48095						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$395.52</u>
						Vendor Total: <u>\$395.52</u>
BLIP PRINTERS	001155					
Check Group:						
District Focus Printing and Postage		1	53206	137035 3/1/2015	100.631.300.000.440.449	\$2,855.43
						Check #: 48096
						PO/InvoiceTotal: <u>\$2,855.43</u>
Check Group:						
200 Levy Brochures		1	53352	137183 3/1/2015	100.631.300.000.440.449	\$130.40
						Check #: 48096
						PO/InvoiceTotal: <u>\$130.40</u>
						Vendor Total: <u>\$2,985.83</u>
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	383076 3/3/2015	100.621.385.401.699.000	\$29.98
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	383077 3/3/2015	100.621.385.401.699.000	\$1.91
						Check #: 48097
						PO/InvoiceTotal: <u>\$31.89</u>
						Vendor Total: <u>\$31.89</u>
BOISE STATE UNIVERSITY/ACCTS RECEIVABLE	000151					
Check Group:						

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PLANNING & PREPARATION FOR ONE FELLOW FULL DAY INQUIRY INSERVICE DEPT. ID: 012L101028 PROJ CODE: NOPJ ACCOUNT: 311300		1	53083	27705 3/1/2015	100.621.300.001.260.263	\$950.00
					Check #: 48098	
					PO/InvoiceTotal:	\$950.00
					Vendor Total:	\$950.00
BOOKS ARE FUN. Check Group:	006523					
MIGRAINE RELIEF WRAP –perfect for relief from migraines, cluster headaches, stress, tension & heat exhaustion		2	52535	6853 3/1/2015	191.517.400.492.185.000	\$10.00
					Check #: 48099	
					PO/InvoiceTotal:	\$10.00
					Vendor Total:	\$10.00
BOTHE, HENRIK Check Group:	150211					
Henrik Bothe Assembly 3/10/2015		1	53374	BRIDGE/03-10-15 3/1/2015	246.611.300.492.930.000	\$500.00
					Check #: 48100	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
BOWLADROME LTD., INC. Check Group:	001551					
LANE USAGE W/SHOES		27	53392	CRHS/14-2015 3/3/2015	238.682.300.401.200.217	\$1,620.00
PIZZA - END OF YR PARTY		8	53392	CRHS/14-2015 3/3/2015	238.531.400.401.200.217	\$80.56

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SODA - END OF YR PARTY		6	53392	CRHS/14-2015 3/3/2015	238.531.400.401.200.217	\$30.00
COSMIC BOWLING PASSES - END OF YR PARTY		15	53392	CRHS/14-2015 3/3/2015	238.531.400.401.200.217	\$150.00
Check #: 48101						
PO/InvoiceTotal:						\$1,880.56
Vendor Total:						\$1,880.56
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
Bjorn Minchey - K-netic program in January		1	53035	22/25/8661 2/22/2015	289.621.300.101.000.000	\$175.00
Maxwell Stone - K-netic program for January		1	53035	22/25/8661 2/22/2015	289.621.300.101.000.000	\$175.00
Christanna Claybaugh - K-netic program for January		1	53035	22/25/8661 2/22/2015	289.621.300.101.000.000	\$175.00
Luke Jeffers - K-netic program for January		1	53035	22/25/8661 2/22/2015	289.621.300.101.000.000	\$175.00
Lilian Triplet - K-netic program for January		1	53035	22/25/8661 2/22/2015	289.621.300.101.000.000	\$175.00
Teegan McCabe Goff - K-netic program for January		1	53035	22/25/8661 2/22/2015	289.621.300.101.000.000	\$175.00
Spencer Hompland - K-netic program for January		1	53035	22/25/8661 2/22/2015	289.621.300.101.000.000	\$175.00
Check #: 48102						
PO/InvoiceTotal:						\$1,225.00
Check Group:						
Rebecca Coffman at Harrison 2/2		2	53180	22/25/8696 2/22/2015	289.621.300.101.000.000	\$20.00
Drew Sturgill at Harrison 2/2 - 2/5		8	53180	22/25/8696 2/22/2015	289.621.300.101.000.000	\$80.00

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Hannah Utley at Harrison 2/2 - 2/5		7.58	53180	22/25/8696 2/22/2015	289.621.300.101.000.000	\$75.80
Josh Young at Harrison 2/2 - 2/5		6	53180	22/25/8696 2/22/2015	289.621.300.101.000.000	\$60.00
Drew Sturgill at Harrison 2/9 - 2/12		8	53180	22/25/8697 2/22/2015	289.621.300.101.000.000	\$80.00
Hallie Child at Harrison 2/9 - 2/12		8	53180	22/25/8697 2/22/2015	289.621.300.101.000.000	\$80.00
Rebecca Coffman at Harrison 2/9 - 2/11		6	53180	22/25/8697 2/22/2015	289.621.300.101.000.000	\$60.00
Check #: 48102						
						PO/InvoiceTotal: <u>\$455.80</u>
Check Group:						
Drew Sturgill at Harrison 2/17 - 2/19		6.08	53298	22/25/8731 3/1/2015	289.621.300.101.000.000	\$60.80
Josh Young at Harrison 2/17 - 2/19		6	53298	22/25/8731 3/1/2015	289.621.300.101.000.000	\$60.00
Hannah Utley at Harrison 2/17 - 2/19		5.75	53298	22/25/8731 3/1/2015	289.621.300.101.000.000	\$57.50
Check #: 48102						
						PO/InvoiceTotal: <u>\$178.30</u>
						Vendor Total: <u>\$1,859.10</u>
BRAUN, CINDY KAYE						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$96.00
Check #: 48103						
						PO/InvoiceTotal: <u>\$96.00</u>
						Vendor Total: <u>\$96.00</u>

BRENDEFUR, FERNANDA

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRESENTER'S FEES AND EXPENSES FOR WIDA II TRAINING FOR TFSD TEACHERS AT CSI ON FEB. 2 & 3, 2015.		1	51598	02112015 2/22/2015	247.621.300.401.310.312	\$881.54
					Check #: 48104	
						PO/InvoiceTotal: \$881.54
						Vendor Total: \$881.54
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Reimbursement to Jesse Poseley for items purchased online for student incentive. Check number 1201		1	53601	1201 3/5/2015	231.621.400.492.170.173	\$73.43
					Check #: 48105	
						PO/InvoiceTotal: \$73.43
						Vendor Total: \$73.43
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2015 3/9/2015	100.661.337.001.390.000	\$50.00
					Check #: 48106	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BUHL HIGH SCHOOL	007615					
Check Group:						
ENTRY FEE - JV BASEBALL TOURNAMENT		1	53606	CRHS/04-10-15- 3/5/2015	238.682.300.401.200.209	\$250.00
					Check #: 48107	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
BUILDING SPECIALTIES	008541					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CEILING TILES		1	52955	225066081 2/22/2015	420.664.416.600.000.000	\$149.57
						Check #: 48108
						PO/InvoiceTotal: <u>\$149.57</u>
						Vendor Total: \$149.57
BULB DIRECT	007257					
Check Group:						
DRS 1000 WATT 120 VOLT BASE DOWN BULB SEE ATTACHMENT		1	53223	421626 3/3/2015	100.621.400.102.699.000	\$38.29
						Check #: 48109
						PO/InvoiceTotal: <u>\$38.29</u>
						Vendor Total: \$38.29
BUREAU OF EDUCATION & RESEARCH	004503					
Check Group:						
On-Site Seminar "Effective Strategies for Working Successfully with Difficult & Disruptive Students February 13, 2015 Contract # OST2388		1	52788	4589600 2/22/2015	257.521.300.001.000.000	\$5,282.00
						Check #: 48110
						PO/InvoiceTotal: <u>\$5,282.00</u>
						Vendor Total: \$5,282.00
BUSINESS TECHS, INC.	000503					
Check Group:						
MAINT CONTRACT		1	0	58730 3/3/2015	100.621.385.104.699.000	\$820.73
MAINT CONTRACT		1	0	58733B 3/3/2015	100.621.385.106.699.000	\$129.33
						Check #: 48111

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$950.06
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	58787 3/3/2015	420.621.385.202.699.000	\$447.80
						Check #: 48111
						PO/InvoiceTotal: \$447.80
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48010	58735 3/3/2015	420.621.385.110.699.000	\$479.82
						Check #: 48111
						PO/InvoiceTotal: \$479.82
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	58786 3/3/2015	420.621.385.103.699.000	\$745.05
						Check #: 48111
						PO/InvoiceTotal: \$745.05
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48013	58733A 3/3/2015	420.621.385.106.699.000	\$186.19
						Check #: 48111
						PO/InvoiceTotal: \$186.19
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	58728 3/3/2015	420.621.385.401.699.000	\$321.27
						Check #: 48111
						PO/InvoiceTotal: \$321.27
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 353 COPIER		1	48015	58791 3/3/2015	420.663.385.600.000.000	\$56.88
Check #: 48111						PO/InvoiceTotal: \$56.88
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	58734 3/3/2015	420.621.385.201.699.000	\$218.93
Check #: 48111						PO/InvoiceTotal: \$218.93
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	58726 3/3/2015	420.621.385.109.699.000	\$295.04
Check #: 48111						PO/InvoiceTotal: \$295.04
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	58727 3/3/2015	420.621.385.492.699.000	\$52.19
Check #: 48111						PO/InvoiceTotal: \$52.19
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	58789 3/3/2015	420.621.385.915.699.000	\$25.00
Check #: 48111						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	58785 3/3/2015	420.621.385.101.699.000	\$379.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48111						
						PO/InvoiceTotal: <u> </u>
						\$379.75
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	58731 3/3/2015	420.621.385.102.699.000	\$271.95
Check #: 48111						
						PO/InvoiceTotal: <u> </u>
						\$271.95
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48023	58732A 3/3/2015	420.621.385.491.699.000	\$131.35
Check #: 48111						
						PO/InvoiceTotal: <u> </u>
						\$131.35
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	58736 3/3/2015	420.621.385.301.699.000	\$404.04
Check #: 48111						
						PO/InvoiceTotal: <u> </u>
						\$404.04
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	58737 3/3/2015	420.621.385.001.699.000	\$3.02
Check #: 48111						
						PO/InvoiceTotal: <u> </u>
						\$3.02
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	58790 3/3/2015	420.621.385.001.699.000	\$52.74
Check #: 48111						
						PO/InvoiceTotal: <u> </u>
						\$52.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	58739 3/3/2015	100.632.385.500.000.000	\$25.00
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	58740 3/3/2015	100.632.385.500.000.000	\$167.03
Check #: 48111						PO/InvoiceTotal: \$192.03
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	58729 3/3/2015	100.632.385.500.000.000	\$62.33
Check #: 48111						PO/InvoiceTotal: \$62.33
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2014/2015 SCHOOL YEAR		1	48394	58788 3/3/2015	100.621.385.201.699.000	\$49.35
Check #: 48111						PO/InvoiceTotal: \$49.35
Check Group:						
2014-2015 TOSHIBA/e-STUDIO 855 MAINTENANCE		1	48435	58801 3/3/2015	100.621.385.401.699.000	\$290.96
Check #: 48111						PO/InvoiceTotal: \$290.96
Check Group:						
TRANSPARENCY FILM		3	52647	58576 3/1/2015	191.621.400.491.699.000	\$89.85
Check #: 48111						PO/InvoiceTotal: \$89.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO COVER MAINTENANCE CONTRACT THROUGH END OF 2014-2015 SCHOOL YEAR ON E.STUDIO 555 TOSHIBA COPIER, ID #3129.		1	53056	58732B	191.621.385.491.699.000	\$35.52

3/3/2015

Check #: 48111

PO/InvoiceTotal: \$35.52

Vendor Total: \$5,741.12

BUTTE FENCE VINYL FENCING 007077

Check Group:

REPAIR FENCE AT MAINTENANCE YARD	1	52995	9678	420.665.300.600.000.000	\$764.20
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3/4/2015

Check #: 48112

PO/InvoiceTotal: \$764.20

Vendor Total: \$764.20

CANYON CARPET CARE, INC. 006791

Check Group:

Carpet Cleaning in room #301 at Robert Stuart	1	52888	28218	257.521.300.001.000.000	\$112.00
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2/22/2015

Check #: 48113

PO/InvoiceTotal: \$112.00

Vendor Total: \$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON FLORAL						
Check Group:						
Get Well Bouquet for Clara Allred	090304	1	53286	34490 3/5/2015	100.632.400.500.000.000	\$35.00
Delivery		1	53286	34490 3/5/2015	100.632.400.500.000.000	\$8.50
Check #: 48114						
PO/InvoiceTotal:						\$43.50
Vendor Total:						\$43.50
CANYON RIDGE HIGH SCHOOL						
Check Group:						
Shirts for Read Like a Hawk Campaign		664	53371	320-PERRINE 3/1/2015	234.621.400.104.468.468	\$2,324.00
Check #: 48115						
PO/InvoiceTotal:						\$2,324.00
Check Group:						
SCHOOL FEES FOR MICHAEL ALVAREZ, FRESHMAN.		1	53611	M.ALVAREZ 3/5/2015	251.621.300.001.930.000	\$28.00
Check #: 48115						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$2,352.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
CAMERON FINCH-REFUND/2 MAGIC MTN SKI TRIPS		1	53602	4313 THRU 4341 3/5/2015	238.531.400.401.620.636	\$40.00
ANDREW BROWN-REFUND/SKI TRIPS		1	53602	4313 THRU 4341 3/5/2015	238.531.400.401.620.636	\$120.00
JEROME HIGH SCHOOL-DIST BBB GATE MINUS SALES TAX		1	53602	4313 THRU 4341 3/5/2015	238.531.300.401.200.200	\$624.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KRISTA HADLOCK-REFUND/SENIOR TRIPS		1	53602	4313 THRU 4341 3/5/2015	238.621.400.401.550.572	\$75.00
WILLIAM HALE-BANDAGES, BATTERIES, BOOM BOX		1	53602	4313 THRU 4341 3/5/2015	238.515.400.401.120.120	\$162.24
JUSTIN PEHRSON-FOOD STIPEND FOR WRESTLERS/STAT GIRLS @ STATE WRESTLING		1	53602	4313 THRU 4341 3/5/2015	238.682.300.401.200.208	\$400.00
TF USBC YOUTH-TF WBC MEMBERSHIP CARDS		1	53602	4313 THRU 4341 3/5/2015	238.531.400.401.200.217	\$70.00
JOSTENS-CAP,GOWN,STOLE,TASSEL/MEHRDAD GHOLINEZHAD		1	53602	4313 THRU 4341 3/5/2015	238.515.400.401.550.550	\$68.90
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	53602	4313 THRU 4341 3/5/2015	238.515.400.401.050.056	\$280.00
IDAHO ATHLETIC ADMIN ASSOC/REGISTRATION - KIM WRAY		1	53602	4313 THRU 4341 3/5/2015	238.531.380.401.200.200	\$165.00
IDAHO ATHLETIC ADMIN ASSN/LTI REGISTRATION - KIM WRAY		1	53602	4313 THRU 4341 3/5/2015	238.531.380.401.200.200	\$75.00
KIM WRAY-GAS/DIST BBB/HELP STUDENT		1	53602	4313 THRU 4341 3/5/2015	238.531.380.401.200.200	\$60.91
KIM ALLEN-FACULTY MTG POSTERS		1	53602	4313 THRU 4341 3/5/2015	238.621.400.401.500.523	\$31.99
PAT LAUGHLIN-6 POWER STRIPS		1	53602	4313 THRU 4341 3/5/2015	238.621.400.401.500.523	\$29.82
COSTCO-SUPPLIES/SOFTBALL MTG & BBQ		1	53602	4313 THRU 4341 3/5/2015	238.531.400.401.200.210	\$135.35
COSTCO-CHIPS/COOKIES-CSI ADVISORY MTG		1	53602	4313 THRU 4341 3/5/2015	238.621.400.401.500.523	\$22.38
CHICK-FIL-A - SANDWICHS/CSI ADVISORY MTG		1	53602	4313 THRU 4341 3/5/2015	238.621.400.401.500.523	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKYLINE H.S-ENTRY FEE/GOLF TOURNAMENT		1	53602	4313 THRU 4341 3/5/2015	238.682.300.401.200.200	\$60.00
TWIN FALLS HIGH SCHOOL-GIFT/IAAA		1	53602	4313 THRU 4341 3/5/2015	238.531.400.401.200.200	\$50.00
DIST IV MUSIC EDUCATORS/6 SOLO ENSEMBLE FEE		1	53602	4313 THRU 4341 3/5/2015	238.682.300.401.120.120	\$60.00
JUSTIN PERHRSON-COACH/ADMIN MEALS AT STATE WRESTLING		1	53602	4313 THRU 4341 3/5/2015	238.531.380.401.200.208	\$254.65
CARLEE OZUNA-SIGNS/MAKE-UP FOR CHEER COMPETITION		1	53602	4313 THRU 4341 3/5/2015	238.531.400.401.200.585	\$127.70
NATHAN HYER-SUPPLIES/CLASS PROJECTS		1	53602	4313 THRU 4341 3/5/2015	238.515.400.401.100.109	\$23.43
NATHAN HYER-MEMBERSHIP DUES		1	53602	4313 THRU 4341 3/5/2015	238.515.300.401.160.165	\$22.00
DIST IV MUSIC EDUCATORS-SOLO ENSEMBLE FEES FOR BAND/ORCHESTRA		1	53602	4313 THRU 4341 3/5/2015	238.682.300.401.120.121	\$120.00
WAHOOS-UNIFIED TEAM TO STATE BB		1	53602	4313 THRU 4341 3/5/2015	238.682.300.401.200.225	\$150.00
WAHOOS-UNIFIED TEAM TO STATE BB		1	53602	4313 THRU 4341 3/5/2015	238.682.300.401.200.200	\$50.00
MIKE RIDGEDWAY-GAS/PARKING TO ST COUNCIL STATE CONF		1	53602	4313 THRU 4341 3/5/2015	238.621.380.401.550.562	\$44.00
TF SCHOOL DIST-ATHLETIC FEB PAYROLL		1	53602	4313 THRU 4341 3/5/2015	238.531.300.401.200.200	\$3,166.14
TF SCHOOL DIST-DRIVER ED FEES 12/2/14 - 2/28/15		1	53602	4313 THRU 4341 3/5/2015	238.515.300.401.210.710	\$3,060.00
TF SCHOOL DIST-CLASSES 12/2/14 - 2/28/15		1	53602	4313 THRU 4341 3/5/2015	238.621.300.401.289.289	\$4,075.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SCHOOL DIST-2 STUDENTS	12/2/14 - 2/28/15	1	53602	4313 THRU 4341 3/5/2015	238.541.300.401.170.179	\$20.00
JUSTIN PEHRSON-GAS/MEALS-STATE SEEDING MTG		1	53602	4313 THRU 4341 3/5/2015	238.531.380.401.200.208	\$88.02
BARB MORALES-PHOTOS		1	53602	4313 THRU 4341 3/5/2015	238.515.400.401.640.641	\$3.90
BARB MORALES-BATTERIES FOR SHAKEN BABIES		1	53602	4313 THRU 4341 3/5/2015	238.515.400.401.090.090	\$5.47
Check #: 48116						
						PO/InvoiceTotal: <u>\$13,811.06</u>
						Vendor Total: <u>\$13,811.06</u>
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
X-PLATE PETRI DISHES (20 PK)		5	52048	4895517 2/22/2015	236.621.400.202.130.143	\$46.50
MICROSCOPE SLIDES (72PK)		2	52048	4895517 2/22/2015	236.621.400.202.130.143	\$16.60
BEGINNERS PLANT SLIDE SET		1	52048	4895517 2/22/2015	236.621.400.202.130.143	\$63.95
WISCONSIN FAST PLANTS 72 HOUR GENETICS KIT		1	52048	4895517 2/22/2015	236.621.400.202.130.143	\$58.50
SHIPPING		1	52048	4895517 2/22/2015	236.621.400.202.130.143	\$21.32
Check #: 48117						
						PO/InvoiceTotal: <u>\$206.87</u>
Check Group:						
Outbreak! Fingerprinting Virus DNA 8-Station Kit		1	52601	49006733 2/22/2015	100.515.400.301.130.000	\$133.92
LESS FOR ORDER OVER \$250--PROMOTION CODE		1	52601	49006733 2/22/2015	100.515.400.301.130.000	(\$50.00)

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HindIII, Restriction Enzyme, 200 µL (2,000 units)		1	52601	49008945 2/22/2015	100.515.400.301.130.000	\$61.48
Demoslide Stage Adapter		8	52601	49008945 2/22/2015	100.515.400.301.130.000	\$81.15
Demoslides (set of 30)		1	52601	49008945 2/22/2015	100.515.400.301.130.000	\$26.13
Check #: 48117						
PO/InvoiceTotal:						\$252.68
Vendor Total:						\$459.55
CARTRIDGE WORLD	008719					
Check Group:						
HP940XL CARTRIDGES: BLACK YELLOW MAGENTA CYAN		1	52999	2943 2/22/2015	236.622.400.202.230.230	\$69.96
Check #: 48118						
PO/InvoiceTotal:						\$69.96
Check Group:						
TN450 Ink Cartidge		1	53186	2967 3/1/2015	100.621.400.104.699.000	\$39.99
Check #: 48118						
PO/InvoiceTotal:						\$39.99
Check Group:						
HP 1300		1	53406	2980 3/5/2015	100.621.400.104.699.000	\$59.99
Check #: 48118						
PO/InvoiceTotal:						\$59.99
Vendor Total:						\$169.94

CASPERSON , JOSEPH R.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	CDA/02-15-15 3/1/2015	237.515.380.301.120.126	\$716.25
Check #: 48119						
PO/InvoiceTotal:						\$716.25
Vendor Total:						\$716.25
CAXTON PRINTERS, LTD.	000001					
Check Group:						
GREY CONSTRUCTION PAPER		56	51052	451445 3/1/2015	100.621.400.103.699.000	\$47.04
Check #: 48120						
PO/InvoiceTotal:						\$47.04
Check Group:						
ADHESIVE ADDRESS LABELS FOR PRINTER		1	52561	450865 2/22/2015	100.621.400.103.699.000	\$9.66
FLEXIBLE BAND-AIDES		3	52561	450865 2/22/2015	100.621.400.103.699.000	\$22.86
HEAVY DUTY PAPER TRIMMER 12"		1	52561	450865 2/22/2015	100.621.400.103.699.000	\$77.10
HEAVY DUTY WOOD PAPER TRIMMER - 24"		1	52561	450865 2/22/2015	100.621.400.103.699.000	\$199.24
CLEAR PACKING TAPE		1	52561	450865 2/22/2015	100.621.400.103.699.000	\$27.13
YELLOW LEGAL NOTEPADS		1	52561	450865 2/22/2015	100.621.400.103.699.000	\$15.48
Check #: 48120						
PO/InvoiceTotal:						\$351.47
Check Group:						
ENERGEL RTX RETRACTABLE BALL PEN VIOLET		12	52643	451005 2/22/2015	100.621.400.202.699.000	\$30.24

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STYLISH BARREL WITH STAINLEESS STEEL		3	52643	451005 2/22/2015	100.621.400.202.699.000	\$24.60
STYLISH BARREL WITH STAINLEESS STEEL		3	52643	451005 2/22/2015	100.621.400.202.699.000	\$7.56
POST IT NOTES 1 7/8 X 1 7/8		5	52643	451005 2/22/2015	100.621.400.202.699.000	\$38.90
KLEENEX CASES		2	52643	451005 2/22/2015	100.621.400.202.699.000	\$184.82
Check #: 48120						
PO/InvoiceTotal:						\$286.12
Check Group:						
PAPERMATE FLAIR PURPLE		8	52778	451097 2/22/2015	100.515.400.202.110.000	\$9.68
PAPERMATE FLAIR 8-COLOR SET		1	52778	451097 2/22/2015	100.515.400.202.110.000	\$10.33
BOX SMALL PAPER CLIPS		2	52778	451097 2/22/2015	100.515.400.202.110.000	\$0.38
EXPO DRY ERASE PURPLE		14	52778	451097 2/22/2015	100.515.400.202.110.000	\$13.86
4-PK DRY ERASE MARKER		10	52778	451097 2/22/2015	100.515.400.202.110.000	\$39.90
EXPO DRY ERASE BLACK		14	52778	451097 2/22/2015	100.515.400.202.110.000	\$13.86
EXPO DRY ERASE BLUE		14	52778	451097 2/22/2015	100.515.400.202.110.000	\$13.86
301-E JUMBO PAPER CLIPS (BOX)		2	52778	451097 2/22/2015	100.515.400.202.110.000	\$0.98
BINDER CLIPS 3/8" (BOX)		2	52778	451097 2/22/2015	100.515.400.202.110.000	\$0.76
UNIVERSAL BINDER CLIPS 5/8 IN BOX		3	52778	451097 2/22/2015	100.515.400.202.110.000	\$2.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090

03/09/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP96 PRINTER CARTRIDGE		1	52778	451097 2/22/2015	100.515.400.202.110.000	\$36.99
3-RING BINDER RED 1 IN		1	52778	451097 2/22/2015	100.515.400.202.110.000	\$2.52
3-RING BINDER BLACK 1 IN		1	52778	451097 2/22/2015	100.515.400.202.110.000	\$2.54
2600-3/4" MASKING TAPE		6	52778	451097 2/22/2015	100.515.400.202.110.000	\$7.20
600-6PK SCOTCH TAPE 3/4		1	52778	451097 2/22/2015	100.515.400.202.110.000	\$16.69
ACI1100 PAPER PRO STAPLER GY		1	52778	451097 2/22/2015	100.515.400.202.110.000	\$19.39
Check #: 48120						
						PO/InvoiceTotal: <u> </u> \$191.22
Check Group:						
Highlighter		5	52824	451122 2/22/2015	100.621.400.104.699.000	\$25.42
Dry Erase Markers		1	52824	451122 2/22/2015	100.621.400.104.699.000	\$14.08
Dry Eraser		4	52824	451122 2/22/2015	100.621.400.104.699.000	\$9.82
Check #: 48120						
						PO/InvoiceTotal: <u> </u> \$49.32
Check Group:						
STEEL STORAGE CABNET		1	53082	451387 3/1/2015	100.621.400.103.699.000	\$283.63
ORIGINAL POWERED COFFEE MATE		6	53082	451387 3/1/2015	100.621.400.103.699.000	\$37.74
BLACK 12 FT COILED PHONE		2	53082	451387 3/1/2015	100.621.400.103.699.000	\$7.20

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Voucher Detail Listing

Voucher Batch Number: 1090 03/09/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT NOTES 3 X 3		1	53082	451387 3/1/2015	100.621.400.103.699.000	\$19.07
3 X 3 POST IT NOTES		1	53082	451387 3/1/2015	100.621.400.103.699.000	\$19.65
3 X 3 POST-IT NOTES		1	53082	451387 3/1/2015	100.621.400.103.699.000	\$18.99
Check #: 48120						
						PO/InvoiceTotal: <u> </u> \$386.28
						Vendor Total: <u> </u> \$1,311.45
CDW GOVERNMENT, INC.	007652					
Check Group:						
ADESSO TRU-FORM PRO KEYBOARD		1	52664	SJ08599 2/22/2015	100.632.400.001.440.445	\$60.63
Check #: 48121						
						PO/InvoiceTotal: <u> </u> \$60.63
Check Group:						
MICROSOFT WIRELESS COMFORT DESKTOP 5000 KBD/MS		2	52996	SL98597 2/22/2015	181.515.400.851.160.166	\$105.14
Check #: 48121						
						PO/InvoiceTotal: <u> </u> \$105.14
Check Group:						
ADESSO TRU-FORM MEDIA 1500 KEYBOARD AND MOUSE SET		1	53282	SS31021 3/3/2015	100.632.400.001.440.444	\$57.75
Check #: 48121						
						PO/InvoiceTotal: <u> </u> \$57.75
						Vendor Total: <u> </u> \$223.52
CENTURY LINK	002081					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087327500336B/ 02-15 2/22/2015	245.661.337.001.390.000	\$55.79
TELEPHONE SERVICE		1	0	2087330636337M /02-15 2/22/2015	245.661.337.001.390.000	\$846.70
Check #: 48122						
Check Group: A						
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	245.661.337.001.390.000	\$197.68
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.001.390.000	\$181.94
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.301.390.000	\$276.15
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.401.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.202.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.201.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	191.661.337.491.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.109.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.101.390.000	\$98.84

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.102.390.000	\$123.55
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.103.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.106.390.000	\$98.84
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.104.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	191.661.337.492.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.110.390.000	\$74.13
TELEPHONE SERVICES		1	0	2087336901301B/ 02-15 3/3/2015	420.661.337.600.390.000	\$49.42
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.500.390.000	\$74.13
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	100.661.337.500.390.000	\$24.71
TELEPHONE SERVICE		1	0	2087336901301B/ 02-15 3/3/2015	253.661.337.001.390.000	\$24.71

Check #: 48123

PO/InvoiceTotal:	\$2,917.31
Vendor Total:	\$2,917.31

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100661337110390		1	0	1329093501A 2/22/2015	245.661.337.001.390.000	\$0.07
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.001.390.000	\$156.82
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.301.390.000	\$3.27
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.202.390.000	\$24.04
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.201.390.000	\$29.94
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	191.661.337.491.390.000	\$6.93
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.109.390.000	\$10.47
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.101.390.000	\$8.92
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.102.390.000	\$10.95
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.103.390.000	\$6.19
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.106.390.000	\$15.95
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.104.390.000	\$13.11
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	191.661.337.492.390.000	\$0.72
TELEPHONE SERVICE		1	0	1329093501A 2/22/2015	100.661.337.110.390.000	\$12.15
TELEPHONE SERVICES		1	0	1329093501A 2/22/2015	420.661.337.600.390.000	\$2.45

Check #: 48124

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$301.98</u>
						Vendor Total: <u>\$301.98</u>
CEREBELLUM CORP	140604					
Check Group:						
THE EYES OF NYE ASTROBEOLOGY DVD		1	52276	169627 3/1/2015	237.622.400.301.230.230	\$14.99
THE EYES OF NYE SPORTS DVD		1	52276	169627 3/1/2015	237.622.400.301.230.230	\$14.99
THE EYES OF NYE POPULATION DVD		1	52276	169627 3/1/2015	237.622.400.301.230.230	\$14.99
THE EYES OF NYE GENETICALLY MODIFIED		1	52276	169627 3/1/2015	237.622.400.301.230.230	\$14.99
AMERICA THE STORY OF US COLLECTION DVD		1	52276	169627 3/1/2015	237.622.400.301.230.230	\$24.98
THE GREAT GATSBY 2013 DVD		1	52276	169627 3/1/2015	237.622.400.301.230.230	\$19.94
THE MEN WHO BUILT AMERICA		1	52276	169627 3/1/2015	237.622.400.301.230.230	\$19.98
SHIPPING		1	52276	169627 3/1/2015	237.622.400.301.230.230	\$10.18
EDGAR ALLAN POE DVD		1	52276	170034 3/1/2015	237.622.400.301.230.230	\$19.99
BIOGRAPHY AUTHORS EDGAR ALLAN POE DVD		1	52276	170034 3/1/2015	237.622.400.301.230.230	\$24.98
						Check #: 48125
						PO/InvoiceTotal: <u>\$180.01</u>
Check Group:						
SIMPLE ORGANISMS IN ACTION-BACTERIA DVD		1	52277	169801 3/1/2015	236.621.400.202.130.143	\$42.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE WAY COOL GAME OF SCIENCE- REPRODUCTION AND HEREDITY		1	52277	169801 3/1/2015	236.621.400.202.130.143	\$15.82
DNA: LIFE'S CONTROLLER		1	52277	169801 3/1/2015	236.621.400.202.130.143	\$26.34
THE UNKNOWN WORLD		1	52277	169801 3/1/2015	236.621.400.202.130.143	\$21.06
NAT'L GEO- IN THE WOMB		1	52277	169801 3/1/2015	236.621.400.202.130.143	\$26.35
Check #: 48125						
						PO/InvoiceTotal: <u>\$131.74</u>
						Vendor Total: <u>\$311.75</u>
CHICK-FIL-A	130218					
Check Group:						
CHICKEN SANDWICHES FOR STUART INVITATIONAL-50 CHICKEN SANDWICHES		1	51656	112214 3/5/2015	235.682.300.201.200.208	\$75.00
Check #: 48126						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/02-15/1 2/22/2015	100.661.332.001.390.000	\$56.83
WATER/SEWER		1	0	BIC/02-15/1 2/22/2015	100.661.332.001.390.000	\$50.39
WATER/SEWER		1	0	BIC/02-15/2 2/22/2015	100.661.332.001.390.000	\$131.87
WATER/SEWER		1	0	BRIDGE/02-15/1 2/22/2015	191.661.332.492.390.000	\$66.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	CRHS/02-15/2 2/22/2015	100.661.332.001.390.000	\$619.13
WATER/SEWER		1	0	HAR/02-15/1 2/22/2015	100.661.332.001.390.000	\$28.29
WATER/SEWER		1	0	HAR/02-15/2 2/22/2015	100.661.332.001.390.000	\$45.95
WATER/SEWER		1	0	HAR/02-15/3 2/22/2015	100.661.332.001.390.000	\$233.79
WATER/SEWER		1	0	LIN/02-15/1 2/22/2015	100.661.332.001.390.000	\$200.95
WATER/SEWER		1	0	LIN/02-15/2 2/22/2015	100.661.332.001.390.000	\$29.99
WATER/SEWER		1	0	MAINT/02-15/1 2/22/2015	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	MS/02-15/1 3/5/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/02-15/2 3/5/2015	100.661.332.001.390.000	\$272.81
WATER/SEWER		1	0	MVHS/02-15/1 2/22/2015	191.661.332.491.390.000	\$50.73
WATER/SEWER		1	0	MVHS/02-15/2 2/22/2015	191.661.332.491.390.000	\$98.11
WATER/SEWER		1	0	MVHS/02-15/3 2/22/2015	191.661.332.491.390.000	\$49.00
WATER/SEWER		1	0	OLMS/02-15/1 2/22/2015	100.661.332.001.390.000	\$512.29
WATER/SEWER		1	0	OT/02-15/1 2/22/2015	100.661.332.001.390.000	\$215.03
WATER/SEWER		1	0	OT/02-15/2 2/22/2015	100.661.332.001.390.000	\$26.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	OT/02-15/3 2/22/2015	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	PER/02-15/1 2/22/2015	100.661.332.001.390.000	\$452.38
WATER/SEWER		1	0	PER/02-15/2 2/22/2015	100.661.332.001.390.000	\$36.41
WATER/SEWER		1	0	RSMS/02-15/1 2/22/2015	100.661.332.001.390.000	\$33.39
WATER/SEWER		1	0	RSMS/02-15/2 2/22/2015	100.661.332.001.390.000	\$478.51
WATER/SEWER		1	0	RSMS/02-15/3 2/22/2015	100.661.332.001.390.000	\$27.91
WATER/SEWER		1	0	SAW/02-15/1 3/5/2015	100.661.332.001.390.000	\$67.39
WATER/SEWER		1	0	SAW/02-15/2 3/5/2015	100.661.332.001.390.000	\$26.21
WATER/SEWER		1	0	SAW/02-15/3 3/5/2015	100.661.332.001.390.000	\$198.27
WATER/SEWER		1	0	SME/02-15/1 2/22/2015	100.661.332.001.390.000	\$40.19
WATER/SEWER		1	0	SUPS/02-15/1 2/22/2015	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	TFHS/02-15/1 3/1/2015	100.661.332.001.390.000	\$766.31
WATER/SEWER		1	0	TFHS/02-15/2 3/1/2015	100.661.332.001.390.000	\$26.59
WATER/SEWER		1	0	TFHS/02-15/3 3/1/2015	100.661.332.001.390.000	\$41.34

Check #: 48127

PO/InvoiceTotal: \$5,017.80

Vendor Total: \$5,017.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLARK, KATHRYN						
Check Group:						
1ST PLACE VALLEY IDOL WINNER		1	53657	VALLEY IDOL 3/6/2015	237.621.300.301.640.695	\$300.00
					Check #: 48128	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
CLIMA-TECH CORPORATION						
002357						
Check Group:						
TECH SUPPORT C/R UNIT		1	53456	S54231 3/4/2015	420.664.300.600.000.000	\$339.00
					Check #: 48129	
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$339.00
CLOS OFFICE SUPPLY, INC.						
000130						
Check Group:						
TN 225 ink cartridge		1	52938	30562 2/22/2015	243.519.400.301.010.000	\$79.99
TN 450		2	52938	30562 2/22/2015	243.519.400.301.010.000	\$95.98
					Check #: 48130	
					PO/InvoiceTotal:	\$175.97
Check Group:						
STEELMASTER DESKTOP FILE ORGANIZER		1	53073	30547 2/22/2015	100.632.400.001.440.446	\$75.49
ALLIANCE RUBBER BIG BANDS		3	53073	30547 2/22/2015	100.632.400.001.440.446	\$4.17
1.5 X 2 POST-IT PLAIN CANARY NOTE PADS		1	53073	30547 2/22/2015	100.632.400.001.440.446	\$6.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL CLIC ERASER RETRACTABLE PEN-SHAPED ERASER - REFILLABLE		2	53073	30547 2/22/2015	100.632.400.001.440.446	\$3.98
PENTEL CLIC ERASER REFILL		1	53073	30547 2/22/2015	100.632.400.001.440.446	\$1.89
Check #: 48130						
PO/InvoiceTotal:						\$91.72
Vendor Total:						\$267.69
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZA FOR LAYOUT MEETING		1	51315	487 3/3/2015	237.515.400.301.050.058	\$45.00
Check #: 48131						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
COLORADO WHOLESALE DYE CORP						
Check Group:						
Turquoise Blue - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$24.22
Navy Blue - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$21.19
Viridian Blue - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$15.96
Sky Blue - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$30.27
Crayon Green - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$27.52
Bright Orange - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$25.32
Lemon Yellow - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$28.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$24.49
Fuchsia - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$22.57
Plum Blossom - 1 lb		1	52771	50913 2/22/2015	100.515.400.301.130.000	\$15.96
Urea - 10 lbs		5	52771	50913 2/22/2015	100.515.400.301.130.000	\$60.54
Vinyl Gloves - small		2	52771	50913 2/22/2015	100.515.400.301.130.000	\$12.66
Vinyl Gloves - Medium		6	52771	50913 2/22/2015	100.515.400.301.130.000	\$37.98
Vinyl Gloves - Large		6	52771	50913 2/22/2015	100.515.400.301.130.000	\$37.98
Vinyl Gloves - XL		2	52771	50913 2/22/2015	100.515.400.301.130.000	\$12.66
Ludigol - 1 lb		2	52771	50913 2/22/2015	100.515.400.301.130.000	\$22.02
Gussetted Cotton Bag		6	52771	50913 2/22/2015	100.515.400.301.130.000	\$13.21
Adult Hoodie - Medium		2	52771	50913 2/22/2015	100.515.400.301.130.000	\$29.72
1Adult Short Sleeve - Medium		12	52771	50913 2/22/2015	100.515.400.301.130.000	\$39.23
Adult Short Sleeve - Large		12	52771	50913 2/22/2015	100.515.400.301.130.000	\$39.22

Check #: 48132

PO/InvoiceTotal:	\$540.79
Vendor Total:	\$540.79

COOPER, KIMBERLY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	AZ/02-25-15 3/3/2015	254.621.380.102.870.000	\$151.00
					Check #: 48133	
						PO/InvoiceTotal: \$151.00
						Vendor Total: \$151.00
COPY-IT, LLC	009186					
Check Group:						
SENIOR GIFTS (BLANKETS) FOR BBB SENIOR NIGHT		6	52590	8251 2/22/2015	238.531.400.401.200.205	\$419.94
					Check #: 48134	
						PO/InvoiceTotal: \$419.94
						Vendor Total: \$419.94
COUNCIL FOR EXCEPTIONAL CHILD.	002526					
Check Group:						
CEC Membership Dues for Clara Allred Membership # 657923		1	53418	657923-2015 3/3/2015	257.521.300.001.000.000	\$205.00
CASE Dues for Clara Allred Membership # 657923		1	53418	657923-2015 3/3/2015	257.521.300.001.000.000	\$25.00
					Check #: 48135	
						PO/InvoiceTotal: \$230.00
						Vendor Total: \$230.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	0305608 3/1/2015	237.621.400.301.500.528	\$27.00
					Check #: 48136	
						PO/InvoiceTotal: \$27.00
Check Group:						

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BOTTLE WATER FOR OFFICE FOR 2014-2015		1	51292	0304483 3/1/2015	235.641.400.201.440.448	\$121.55
					Check #: 48136	
					PO/InvoiceTotal:	\$121.55
					Vendor Total:	\$148.55
CUSTOM RESOURCES, LLC						
Check Group:						
4 CAL-PAK/INVOICE 12274		4	53232	12274 3/1/2015	237.515.400.301.040.040	\$633.60
CAL-PAK-KINGS PACK/INVOICE 12274		4	53232	12274 3/1/2015	237.515.400.301.040.040	\$633.60
					Check #: 48137	
					PO/InvoiceTotal:	\$1,267.20
					Vendor Total:	\$1,267.20
CYNMAR CORPORATION	121104					
Check Group:						
Soldering Station w/iron, 5-40w		6	52773	303337 2/22/2015	100.515.400.301.130.000	\$217.80
					Check #: 48138	
					PO/InvoiceTotal:	\$217.80
					Vendor Total:	\$217.80
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	52459	82593 2/22/2015	420.664.416.600.000.000	\$399.99
					Check #: 48139	
					PO/InvoiceTotal:	\$399.99
Check Group:						
Miscellaneous supplies.		1	53235	84215 3/1/2015	420.664.416.600.000.000	\$33.55

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Check #: 48139						
						PO/InvoiceTotal: <u> </u>
						\$33.55
Check Group:						
GARBAGE CANS, BUNGY CORDS, ETC FOR BASEBALL FIELD		1	53260	26333 3/1/2015	237.531.400.301.620.620	\$356.83
Check #: 48139						
						PO/InvoiceTotal: <u> </u>
						\$356.83
						Vendor Total: <u> </u>
						\$790.37
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING AT DISTRICT OFFICE		1	52558	31962 3/1/2015	245.663.300.001.000.000	\$2,250.00
Check #: 48140						
						PO/InvoiceTotal: <u> </u>
						\$2,250.00
Check Group:						
DATA CABLING AT RSMS		1	53322	32051 3/3/2015	245.663.300.001.000.000	\$190.00
Check #: 48140						
						PO/InvoiceTotal: <u> </u>
						\$190.00
						Vendor Total: <u> </u>
						\$2,440.00
DAHLQUIST, KIMBERLY						
Check Group:						
TRAVEL EXPENSE		1	0	RUPERT/02-2015 3/1/2015	100.621.380.104.699.000	\$47.30
Check #: 48141						
						PO/InvoiceTotal: <u> </u>
						\$47.30
						Vendor Total: <u> </u>
						\$47.30
DAISHER, NIKKI SUE	008302					
Check Group:						

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PURCHASED SERVICES		1	0	FEBRUARY 2015 3/4/2015	248.616.300.500.000.000	\$6,330.00
					Check #: 48142	
						PO/InvoiceTotal: \$6,330.00
						Vendor Total: \$6,330.00
DECKER EQUIPMENT	150207					
Check Group:						
METAL GLIDES		100	52630	98033A 2/22/2015	100.621.400.102.699.000	\$60.95
					Check #: 48143	
						PO/InvoiceTotal: \$60.95
						Vendor Total: \$60.95
DEDICATED SECURITY, INC.	120822					
Check Group:						
Replaced security keypad at maintenance.		1	53159	10562 2/22/2015	420.664.300.600.000.000	\$262.00
					Check #: 48144	
						PO/InvoiceTotal: \$262.00
						Vendor Total: \$262.00
DELL	005993					
Check Group:						
DELL 10,000 PAGE BLACK TONER CARTRIDGE		1	52662	XJMT6JKN6 3/1/2015	237.611.400.301.240.243	\$169.99
DELL 2,500 PAGE BLACK TONER CARTRIDGE FOR DEL B1260N/B1265DNF		2	52662	XJMT6JKN6 3/1/2015	237.611.400.301.240.243	\$165.98
DISCOUNT		1	52662	XJMT6JKN6 3/1/2015	237.611.400.301.240.243	(\$16.80)
					Check #: 48145	
						PO/InvoiceTotal: \$319.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dell 6,000-Page Black Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# RD80W; Dell Part# 593-BBBU		2	52792	XJMTFF8W4	191.621.400.492.699.000	\$240.70
				2/22/2015		
Dell 4,000-Page Cyan Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# 488NH Dell Part# 593-BBBT		2	52792	XJMTFF8W4	191.621.400.492.699.000	\$249.56
				2/22/2015		
Dell 4,000-Page Yellow Toner Cartridge Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# YR3W3 Dell Part# 593-BBBR		2	52792	XJMTFF8W4	191.621.400.492.699.000	\$249.56
				2/22/2015		
Dell 4,000-Page Magenta Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# VXCWK Dell Part# 593-BBBS		2	52792	XJMTFF8W4	191.621.400.492.699.000	\$249.56
				2/22/2015		
					Check #: 48145	
					PO/InvoiceTotal:	\$989.38
Check Group:						
DELL 3-PACK; 3 X 11,000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760n/C3760dn/C3765dnf COLOR LASER PRINTERS.		1	52851	XJMW9C62	191.621.400.491.699.000	\$384.72
				3/1/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 4 PACK; 1 X 11,000 PAGE BLACK AND 3 X 9,000 PAGE CYAN/MAGENTA/YELLOW TONER CARTRIDGE FOR DELL C3760n/C3760dn/C3765dnf COLOR LASER PRINTERS.		1	52851	XJMW9C62 3/1/2015	191.621.400.491.699.000	\$854.96
DELL IMAGING DRUM FOR DELL C3760dn LASER PRINTER.		1	52851	XJMW9C62 3/1/2015	191.621.400.491.699.000	\$142.49
DELL 30,000 PAGE TONER WASTE CONTAINER FOR DELL C3760dn COLOR LASER PRINTER.		1	52851	XJMW9C62 3/1/2015	191.621.400.491.699.000	\$18.99
Check #: 48145						
PO/InvoiceTotal:						\$1,401.16
Check Group:						
Black toner for Dell M5200		1	52887	XJMW0KKC6 2/22/2015	100.621.400.106.699.000	\$265.99
Check #: 48145						
PO/InvoiceTotal:						\$265.99
Check Group:						
DELL 6,000 DUAL BLACK TONER CARTRIDGE MANUFACTURER PART # 84R1W INK FOR K. STANTON'S PRINTER		1	52992	XJMDC2N9 3/1/2015	100.632.400.001.440.444	\$144.00
Check #: 48145						
PO/InvoiceTotal:						\$144.00
Check Group:						
DELL POWEREDGE R720 SERVER		1	53041	XJN2FT7T5 3/1/2015	245.663.480.001.000.000	\$7,942.10
Check #: 48145						
PO/InvoiceTotal:						\$7,942.10
Check Group:						
Dell 8,500 Page Black Toner Cartridge		1	53151	XJN2MR 3/3/2015	100.622.400.104.000.000	\$161.49

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Check #: 48145						
						PO/InvoiceTotal: \$161.49
Check Group:						
DELL 5000 PAGE HIGH CAPACITY YELLOW TONER CARTRIDGE FOR DELL C3760dn; CATALOG NUMBER 331-8426		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$191.99
DELL 3000 PAGE CYAN TONER CARTRIDGE FOR DELL C3760dn; CATALOG NUMBER 331-8424		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$149.99
DELL 3000 PAGE MAGENTA TONER CARTRIDGE FOR DELL C3760dn; CATALOG NUMBER 331-8423		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$149.99
DELL 10000 PAGE BLACK TONER CARTRIDGE FOR DELL 5210n; CATALOG NUMBER 341-2918		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$169.99
DELL 2500 PAGE YELLOW TONER CARTRIDGE FOR DELL 2135cn LASER PRINTER; CATALOG NUMBER 330-1391		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$114.99
DELL 2500 PAGE MAGENTA TONER CARTRIDGE FOR DELL 2135cn LASER PRINTER; CATALOG NUMBER 330-1392		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$114.99
DELL 2500 PAGE CYAN TONER CARTRIDGE TONER FOR DELL 2135cn LASER PRINTER; CATALOG NUMBER 330-1390		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$114.99
DELL 2500 PAGE BLACK TONER CARTRIDGE FOR DELL 2130cn LASER PRINTER; CATALOG NUMBER 330-1436		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$89.99
DELL 3000 PAGE YELLOW TONER CARTRIDGE FOR DELL C3760dn; CATALOG NUMBER 331-8422		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	\$149.99
LESS DISCOUNTS		1	53182	XJN3T1MK5 3/5/2015	243.519.400.301.040.000	(\$62.35)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,184.56
Check Group:						
DELL XPS 13 ULTRABOOK PER QUOTE		2	53278	XJN657658 3/5/2015	100.632.480.001.440.443	\$2,345.80
						Check #: 48145
						PO/InvoiceTotal: \$2,345.80
Check Group:						
DELL 50,000 PAGE YELLOW IMAGING DRUM FOR DELL 5130 / C5765 COLOR LASER PRINTER		3	53363	XJN4PR5N2 3/6/2015	100.621.400.103.699.000	\$256.47
DELL 50,000 PAGE CYAN IMAGING DRUM FOR DELL 5130 / C5765 COLOR LASER PRINTER		1	53363	XJN4PR5N2 3/6/2015	100.621.400.103.699.000	\$85.49
DELL 50,000 PAGE MAGENTA IMAGING DRUM FOR DELL 5130 / C5765 COLOR LASER PRINTER		1	53363	XJN4PR5N2 3/6/2015	100.621.400.103.699.000	\$85.49
						Check #: 48145
						PO/InvoiceTotal: \$427.45
						Vendor Total: \$15,181.10
DEMCO, INC.	000078					
Check Group:						
OVERHEAD PROJECTOR LAMP ENX		3	52875	5524374 3/1/2015	100.622.400.202.000.000	\$73.18
DEMCO CIRCEXTENDER 2.5 MIL GLOSS LAMINATE PP 10 X 400		3	52875	5524374 3/1/2015	100.622.400.202.000.000	\$32.50
BIC WITE-OUT CORRECTION TAPE		3	52875	5524374 3/1/2015	100.622.400.202.000.000	\$8.50
RECYCLED POST IT NOTES 1-1/2 X 2		1	52875	5524374 3/1/2015	100.622.400.202.000.000	\$11.59
						Check #: 48146
						PO/InvoiceTotal: \$125.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dr. Seuss Read On Poster		1	53027	5528215 3/1/2015	100.622.400.201.000.000	\$5.95
Dr. Suess Poem Poster		1	53027	5528215 3/1/2015	100.622.400.201.000.000	\$5.95
1/4" Blue Color coding dots (nonflourescent		1	53027	5528215 3/1/2015	100.622.400.201.000.000	\$4.79
1/4" Red Color coding dots (nonflourescent		1	53027	5528215 3/1/2015	100.622.400.201.000.000	\$4.79
3/4" Green color coding dots (nonflourescent)		1	53027	5528215 3/1/2015	100.622.400.201.000.000	\$4.96
shipping		1	53027	5528215 3/1/2015	100.622.400.201.000.000	\$7.95
Check #: 48146						
PO/InvoiceTotal:						\$34.39
Check Group:						
TOSHIBA DVD RECORDER/VCR COMBO		1	53053	5532803 3/3/2015	100.622.400.301.000.000	\$247.67
Check #: 48146						
PO/InvoiceTotal:						\$247.67
Check Group:						
FILMOPLAST PAPER MENDING TAPE		5	53134	5533149 3/3/2015	100.622.400.103.000.000	\$176.82
BOOK SAVER GLUE 8 OZ.		1	53134	5533149 3/3/2015	100.622.400.103.000.000	\$6.19
BOOK SAVER GLUE QUART JAR		1	53134	5533149 3/3/2015	100.622.400.103.000.000	\$16.33
FUN FACTS ANIMALS BOOKMARKS		1	53134	5533149 3/3/2015	100.622.400.103.000.000	\$9.29

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ANIMAL BKMRKS HANGING OUT		1	53134	5533149 3/3/2015	100.622.400.103.000.000	\$9.29
FUN FACTS BOOKMARKS		1	53134	5533149 3/3/2015	100.622.400.103.000.000	\$9.29
DISCOUNT CODE #SB2477 FOR ORDER OVER \$200		1	53134	5533149 3/3/2015	100.622.400.103.000.000	(\$32.80)
Check #: 48146						
						PO/InvoiceTotal: <u> </u> \$194.41
						Vendor Total: <u> </u> \$602.24
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Flights to and From Nashville for NSPRA Conference		1	53640	69231 3/6/2015	100.631.380.000.440.449	\$635.70
Check #: 48147						
						PO/InvoiceTotal: <u> </u> \$635.70
						Vendor Total: <u> </u> \$635.70
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-25-15 3/1/2015	100.632.380.001.440.451	\$150.00
TELEPHONE SERVICE		1	0	PHONE/02-2015 3/3/2015	100.661.337.001.390.000	\$50.00
Check #: 48148						
						PO/InvoiceTotal: <u> </u> \$200.00
Check Group:						
TRAVEL TO BOISE TO ATTEND BID OPENING ON MARCH 5, 2015		1	53504	BOISE/03-05-15 3/4/2015	100.632.380.001.440.451	\$150.00
Check #: 48148						
						PO/InvoiceTotal: <u> </u> \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$350.00</u>
DIGIS						
Check Group:						
TELEPHONE SERVICE		1 0		700010513749/01 -15 3/1/2015	191.661.337.916.390.000	\$99.95
TELEPHONE SERVICE		1 0		700010513749/02 -15 3/1/2015	191.661.337.916.390.000	\$99.95
TELEPHONE SERVICE		1 0		700010513749/03 -15 3/1/2015	191.661.337.916.390.000	\$99.95
						Check #: 48149
						PO/InvoiceTotal: <u>\$299.85</u>
						Vendor Total: <u>\$299.85</u>
DISTRICT IV COACHES ASSOC. 008500						
Check Group:						
COACHES CLINIC REGISTRATION PER ATTACHED		14 53465		CRHS-2015 3/3/2015	238.531.380.401.200.200	\$770.00
						Check #: 48150
						PO/InvoiceTotal: <u>\$770.00</u>
						Vendor Total: <u>\$770.00</u>
DISTRICT IV MUSIC EDUCATORS..... 007577						
Check Group: A						
FESTIVAL FEES FOR 8TH GRADE BAND		1 53567		OLMS-BAND-201 5 3/4/2015	100.682.300.202.120.121	\$50.00
						Check #: 48151
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group: B						
PARTICIPATION FEE FOR DIST. IV MIDDLE SCHOOL FESTIVAL		2 53568		OLMS-CHOIR-20 15 3/4/2015	100.682.300.202.120.120	\$100.00

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					Check #: 48152	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$150.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1 0		EAGLE/03-01-15 3/3/2015	100.632.380.001.440.441	\$195.39
					Check #: 48153	
						PO/InvoiceTotal: \$195.39
						Vendor Total: \$195.39
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS		1 0		1737-00 3/6/2015	238.531.400.401.200.206	(\$1,384.00)
					Check #: 48154	
						PO/InvoiceTotal: (\$1,384.00)
Check Group:						
HATS - WORK ORDER # 17701-00		1 51913		17701-00 3/6/2015	238.531.400.401.200.205	\$358.80
					Check #: 48154	
						PO/InvoiceTotal: \$358.80
Check Group:						
ORDER #18884-00		50 52093		18884-01 3/6/2015	237.531.400.301.620.620	\$2,250.00
					Check #: 48154	
						PO/InvoiceTotal: \$2,250.00
Check Group:						
WORK ORDER #18620-00 MISC TRACK SUPPLIES		1 52250		18620-00 3/6/2015	238.531.400.401.200.213	\$266.95

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ADDITIONAL UNDER ARMOUR LOCKER T-SHIRT 1/XL		1	52250	18620-00 3/6/2015	238.531.400.401.200.213	\$19.00
Check #: 48154						
PO/InvoiceTotal:						\$285.95
Check Group: 8 X 10 BANNER		1	52719	19554-00 3/6/2015	238.531.400.401.200.206	\$87.50
Check #: 48154						
PO/InvoiceTotal:						\$87.50
Check Group: EASY GLIDE NET CABLE - INV # 18163````		1	52828	18163-00 3/6/2015	238.531.400.401.200.200	\$137.70
Check #: 48154						
PO/InvoiceTotal:						\$137.70
Check Group: ATHLETIC FIELD PAINT/17197-00		2	52829	17197-00 3/6/2015	237.531.400.301.200.212	\$100.80
Check #: 48154						
PO/InvoiceTotal:						\$100.80
Check Group: (1) L790 SOFT SHELL LADIES MEDIUM \$ 48.25; (1) J790 SOFT SHELL MENS LARGE \$ 48.25; (1) J790 SOFT SHELL MENS XLARGE \$ 48.25 TOTAL \$ 144.75 (sales order # 18729)		1	52831	18729-00 3/6/2015	191.621.400.492.699.000	\$144.75
Check #: 48154						
PO/InvoiceTotal:						\$144.75
Check Group:						

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TAG Official Size Basketball		8	52936	19646-00 3/6/2015	191.546.400.915.000.000	\$60.00
Check #: 48154						
PO/InvoiceTotal:						\$60.00
Check Group:						
T SHIRTS/ORDER 16624-00		1	52937	16624-00 3/6/2015	237.531.400.301.200.221	\$168.00
Check #: 48154						
PO/InvoiceTotal:						\$168.00
Check Group:						
WRESTLER OF THE WEEK SHIRTS		20	53028	18805-00 3/6/2015	237.531.400.301.620.631	\$240.00
DISCOUNT		1	53028	18805-00 3/6/2015	237.531.400.301.620.631	(\$120.00)
Check #: 48154						
PO/InvoiceTotal:						\$120.00
Check Group:						
SEIKO PRINTER PAPER, MEASURING TAPE, CONES WORK ORDER # 19565-00		1	53261	19565-00 3/6/2015	238.531.400.401.200.200	\$64.85
Check #: 48154						
PO/InvoiceTotal:						\$64.85
Check Group:						
WORK ORDER 19145-00 SHORTS, CAMOS		1	53291	19145-00 3/6/2015	238.531.400.401.200.208	\$46.00
WORK ORDER 19183-00		1	53291	19183-00 3/6/2015	238.531.400.401.200.208	\$171.00
WORK ORDER 19498-00 SENIOR NITE SHIRTS & BLANKETS		1	53291	19498-00 3/6/2015	238.531.400.401.200.208	\$248.00
Check #: 48154						

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						PO/InvoiceTotal: \$465.00
Check Group:						
WORK ORDER 19660-00 SHIRTS, SHORTS, SINGLETs		1	53292	19660-00 3/6/2015	238.531.400.401.620.631	\$530.00
						Check #: 48154
						PO/InvoiceTotal: \$530.00
Check Group:						
BOYS BASKETBALL UNIFORMS		1	53442	18585-00 3/3/2015	236.531.400.202.200.205	\$2,400.00
						Check #: 48154
						PO/InvoiceTotal: \$2,400.00
Check Group:						
100% COTTON POWER T SHIRTS/ORDER 19815-00		1	53546	19815-00 3/6/2015	237.531.400.301.620.630	\$192.00
						Check #: 48154
						PO/InvoiceTotal: \$192.00
						Vendor Total: \$5,981.35
DORMAN, SARA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-28-15 3/6/2015	100.641.380.202.440.448	\$173.72
						Check #: 48155
						PO/InvoiceTotal: \$173.72
						Vendor Total: \$173.72
DOW, LEAH						
Check Group:						
TRAVEL TO PORTLAND, OREGON TO ATTEND A TECHNOLOGY CONFERENCE ON MARCH 18-20, 2015		1	53416	OR-03-20-15 3/3/2015	191.621.380.492.699.000	\$250.00
						Check #: 48156

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
EBERHARTER-MAKI & TAPPEN, PA	006193					
Check Group:						
ATTORNEY FEES		1 0		25850 2/22/2015	100.631.311.000.000.000	\$2,048.95
						Check #: 48157
						PO/InvoiceTotal: \$2,048.95
						Vendor Total: \$2,048.95
EDUCATIONAL INNOVATION, INC.	006996					
Check Group:						
EXTRA LONG PIPE CLEANERS		2	52622	673791-1 2/22/2015	236.515.400.202.130.133	\$7.90
300 ASSORTED BEADS		1	52622	673791-1 2/22/2015	236.515.400.202.130.133	\$54.95
BALLOON HELICOPTERS		140	52622	673791-1 2/22/2015	236.515.400.202.130.133	\$210.00
SHIPPING		1	52622	673791-1 2/22/2015	236.515.400.202.130.133	\$27.28
						Check #: 48158
						PO/InvoiceTotal: \$300.13
						Vendor Total: \$300.13
EHM ENGINEERS, INC.	150116					
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-5 3/1/2015	410.811.310.203.000.000	\$350.00
						Check #: 48159
						PO/InvoiceTotal: \$350.00

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Check Group:						
MISCELLANEOUS ITEMS		1	48673	244-14B-6 3/1/2015	410.811.310.107.000.000	\$313.45
Check #: 48159						
PO/InvoiceTotal:						\$313.45
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-6 3/1/2015	410.811.310.108.000.000	\$800.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48674	245-14b-6 3/1/2015	410.811.310.108.000.000	\$400.00
REVISE AND RESUBMIT NORTHERN PASSAGE CONSTRUCTION PLANS TO CITY AND DEQ FOR APPROVAL OF LOTS OUTSIDE SCHOOL PARCEL PER AGREEMENT BETWEEN TWIN FALLS SCHOOL DISTRICT AND SELLER		1	48674	245-14b-6 3/1/2015	410.811.310.108.000.000	\$490.00
MISCELLANEOUS REIMBURSABLE EXPENSES		1	48674	245-14b-6 3/1/2015	410.811.310.108.000.000	\$169.83
Check #: 48159						
PO/InvoiceTotal:						\$1,859.83
Vendor Total:						\$2,523.28
ELLISON EDUCATIONAL EQUIPMENT	001897					
Check Group:						
TF CUSTOM DIE STANDARD LARGE		1	52257	2974046 3/5/2015	100.622.400.301.000.000	\$300.00
35% DISCOUNT USE CODE# CDMASCOT2015		1	52257	2974046 3/5/2015	100.622.400.301.000.000	(\$93.30)
Check #: 48160						
PO/InvoiceTotal:						\$206.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
ENA SERVICES LLC	140124					\$206.70
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	96932 3/3/2015	245.663.300.001.000.000	\$350.00
						PO/InvoiceTotal:
						\$350.00
						Vendor Total:
						\$350.00
ERIC ARMIN, INC.	007846					
Check Group:						
TI-34 MULTIVIEW EZ SPOT SCIENTIFIC CALCULATOR		5	53224	0708462 3/3/2015	100.521.400.201.000.000	\$94.63
SMARTPAL@JR SLEEVE ASSORTED COLORS 10PK		1	53224	0708462 3/3/2015	100.521.400.201.000.000	\$21.75
						PO/InvoiceTotal:
						\$116.38
						Vendor Total:
						\$116.38
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	CA/02-2015 3/1/2015	100.632.380.001.440.444	\$71.00
						PO/InvoiceTotal:
						\$71.00
						Vendor Total:
						\$71.00
FASTENAL COMPANY	004683					
Check Group:						
MISC SUPPLIES		1	52790	152858 2/22/2015	420.664.416.600.000.000	\$4.00
MISC SUPPLIES		1	52790	152877 2/22/2015	420.664.416.600.000.000	\$4.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48164						
						PO/InvoiceTotal: <u>\$8.00</u>
						Vendor Total: <u>\$8.00</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1 0		POCATELLO/02- 29-15 3/3/2015	100.531.380.301.200.000	\$196.75
TRAVEL EXPENSE		1 0		WR & BOISE/02-19-15 3/1/2015	100.531.380.301.200.000	\$235.55
Check #: 48165						
						PO/InvoiceTotal: <u>\$432.30</u>
						Vendor Total: <u>\$432.30</u>
FEDEX	001182					
Check Group:						
POSTAGE		1 0		2-951-86121 3/3/2015	100.632.395.001.440.000	\$76.57
Check #: 48166						
						PO/InvoiceTotal: <u>\$76.57</u>
						Vendor Total: <u>\$76.57</u>
FISHER, JANET	001888					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/03-03-201 5 3/6/2015	100.632.380.001.440.446	\$143.88
Check #: 48167						
						PO/InvoiceTotal: <u>\$143.88</u>
						Vendor Total: <u>\$143.88</u>
FIVE FISH PRESS	008973					
Check Group:						

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SPONSOR BANNERS/INVOICE 6934		1	53610	6934 3/5/2015	131.531.400.301.200.583	\$160.00
SPONSOR BANNERS/INVOICE 6934		1	53610	6934 3/5/2015	131.531.400.301.200.585	\$160.00
Check #: 48168						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Brown Planaria, Culture, Class Size 100		1	52514	1834918 3/1/2015	100.515.400.301.130.000	\$43.67
Check #: 48169						
PO/InvoiceTotal:						\$43.67
Check Group:						
Dicot Seeds, Marigold, 1 oz, 10,000/pkg		1	53207	1836943 3/3/2015	100.515.400.301.130.000	\$6.79
Dicot Seeds, Radish-Red, 1 oz, 2,500/pkg		2	53207	1836943 3/3/2015	100.515.400.301.130.000	\$10.42
Monocot Seeds, Barley, 1 oz, 725/pkg		2	53207	1836943 3/3/2015	100.515.400.301.130.000	\$9.60
Leaf Identification Kit		1	53207	1836943 3/3/2015	100.515.400.301.130.000	\$66.64
Seed Germination Set		1	53207	1836943 3/3/2015	100.515.400.301.130.000	\$19.13
Tree Ring Dating Simulation Kit		1	53207	1836943 3/3/2015	100.515.400.301.130.000	\$15.02
Plant Tropisms Kit		1	53207	1836943 3/3/2015	100.515.400.301.130.000	\$79.87
Potassium Hydroxide, Laboratory Grade, 500 g		2	53207	1836943 3/3/2015	100.515.400.301.130.000	\$25.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48169						
						PO/InvoiceTotal: <u>\$232.70</u>
						Vendor Total: <u>\$276.37</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	50512	544638F-3 3/1/2015	100.622.400.106.000.000	\$22.18
Cataloging and Processing for book		1	50512	544638F-3 3/1/2015	100.622.400.106.000.000	\$1.58
Check #: 48170						
						PO/InvoiceTotal: <u>\$23.76</u>
Check Group:						
THIS BOOK ORDER IS TO REPLACE LOST BOOKS, BRING IN BOOKS REQUESTED BY STAFF/STUDENTS & ADD OTHER NEW TITLES TO OUR LIBRARY. THERE ARE 24 ITEMS IN THIS ORDER. LABELING AND BAR CODING BOOKS ARE ALSO INCLUDED AS AN EXTRA FEE.		1	52446	598498F-6 3/1/2015	191.622.400.491.000.000	\$18.63
SEE PREVIOUS DESCRIPTION		1	52446	598498F-6 3/1/2015	191.622.400.491.000.000	\$238.33
Check #: 48170						
						PO/InvoiceTotal: <u>\$256.96</u>
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	52843	608001-6 3/1/2015	100.622.400.110.000.000	\$1,611.29
PROCESSING CHARGE		1	52843	608001-6 3/1/2015	100.622.400.110.000.000	\$84.87
Check #: 48170						
						PO/InvoiceTotal: <u>\$1,696.16</u>
Check Group:						

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VARIOUS BOOKS, SEE ATTACHED		1	52881	6096085F-4 3/1/2015	100.622.400.202.000.000	\$50.88
					Check #: 48170	
						PO/InvoiceTotal: \$50.88
Check Group: THE CAY BY THEODORE TAYLOR		16	52947	611120F-5 3/1/2015	100.515.400.201.050.000	\$72.80
					Check #: 48170	
						PO/InvoiceTotal: \$72.80
Check Group: THIS SPRING ORDER IS REPLACING LOST BOOKS, UPDATING BOOKS IN OUR HEALTH SECTION, INTRODUCING A FEW GRAPHIC NOVELS, ADDING TO OUR NON FICTION AND ADDING A FEW TITLES IN THE REALM OF TEACHER REQUESTS (AS PER ATTACHED)		1	53060	613575-4 3/1/2015	191.622.400.491.000.000	\$297.69
CATALOGING AND PROCESSING FOR THE BOOKS		1	53060	613575-4 3/1/2015	191.622.400.491.000.000	\$17.25
					Check #: 48170	
						PO/InvoiceTotal: \$314.94
Check Group: MISC BOOKS PER ATTACHED LIST		1	53061	613568F-0 3/1/2015	100.622.400.201.000.000	\$38.26
					Check #: 48170	
						PO/InvoiceTotal: \$38.26
						Vendor Total: \$2,453.76
FRANKLIN BUILDING SUPPLY	000587					
Check Group: MISC SUPPLIES		1	52567	551307 2/22/2015	420.664.416.600.000.000	\$6.39

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MISC SUPPLIES		1	52567	552244 2/22/2015	420.664.416.600.000.000	\$40.09
MISC SUPPLIES		1	52567	558416 2/22/2015	420.664.416.600.000.000	\$40.19
MISC SUPPLIES		1	52567	559233 2/22/2015	420.664.416.600.000.000	\$43.75
MISC SUPPLIES		1	52567	560670 2/22/2015	420.664.416.600.000.000	\$27.96
MISC SUPPLIES		1	52567	565231 2/22/2015	420.664.416.600.000.000	\$13.80
MISC SUPPLIES		1	52567	566027 3/1/2015	420.664.416.600.000.000	\$9.20
Check #: 48171						
Check Group:						
Building Materials for Day Treatment at the Little House Invoice # 548930		1	52784	548930 2/22/2015	257.521.400.001.000.000	\$329.87
Check #: 48171						
PO/InvoiceTotal:						\$181.38
PO/InvoiceTotal:						\$329.87
Vendor Total:						\$511.25
FRANKLIN, AMIE L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/01-2015 3/1/2015	100.661.337.001.390.000	\$50.00
Check #: 48172						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						

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Miscellaneous Supplies		1	52072	793658 2/22/2015	257.521.400.001.000.000	\$98.78
Check #: 48173						
PO/InvoiceTotal:						\$98.78
Check Group:						
iPads and miscellaneous supplies		1	52451	793697 3/1/2015	257.521.400.001.000.000	\$1,995.00
Check #: 48173						
PO/InvoiceTotal:						\$1,995.00
Check Group:						
Miscellaneous Supplies for student incentives and classroom supplies		1	52533	793627 2/22/2015	257.521.400.001.000.000	\$65.55
Check #: 48173						
PO/InvoiceTotal:						\$65.55
Check Group:						
Miscellaneous Supplies for Extended Resource at O'Leary MS (Rebecca McCauley's class)		1	52534	793649 2/22/2015	170.521.400.500.676.676	\$98.86
Check #: 48173						
PO/InvoiceTotal:						\$98.86
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200		1	52657	793655 2/22/2015	235.515.400.201.130.130	\$157.05
Check #: 48173						
PO/InvoiceTotal:						\$157.05
Check Group:						
TREATS-STAFF MEETING CELEBRATION OF WINTER DATA		1	52658	793647 3/5/2015	234.641.400.110.440.448	\$33.98

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Check #: 48173						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$33.98
KMVT Field trip supplies and paper bags		1	52732	793652 3/3/2015	234.621.400.104.500.502	\$45.15
Check #: 48173						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$45.15
CHEMICAL REACTION LABS:		1	52791	793703	100.515.400.202.130.000	\$99.58
YEAST, VINEGAR, BALLOONS				3/3/2015		
Check #: 48173						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$99.58
Miscellaneous Supplies for Special Education Students		1	52810	793661 2/22/2015	257.521.400.001.000.000	\$190.39
Check #: 48173						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$190.39
Photo developing for memory books		1	52849	793677 2/22/2015	234.621.400.104.500.500	\$28.34
Check #: 48173						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$28.34
Kindergarten party supplies (bowls, baggies, candy, etc.)		1	52850	793665 2/22/2015	234.621.400.102.500.500	\$50.00
Check #: 48173						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$50.00

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STAGE MAKEUP PHOTO DEVELOPING		1	52884	793676 3/1/2015	236.515.400.202.050.051	\$16.90
					Check #: 48173	
					PO/InvoiceTotal:	\$16.90
Check Group: supplies - not to exceed \$250.00		1	52885	793674 2/22/2015	234.621.400.106.500.501	\$131.66
					Check #: 48173	
					PO/InvoiceTotal:	\$131.66
Check Group: Miscellaneous Groceries and Supplies for Harrison PRC Class		1	52886	793686 3/3/2015	170.521.400.500.676.676	\$100.00
					Check #: 48173	
					PO/InvoiceTotal:	\$100.00
Check Group: Groceries and Miscellaneous For the week of 2-9-15 to 2-13-15		1	52906	793667 3/3/2015	257.521.400.001.000.000	\$400.00
					Check #: 48173	
					PO/InvoiceTotal:	\$400.00
Check Group: MISC SUPPLIES FOR FIRST GRADE WORKSHOP TREAT ON FEBRUARY 13.		1	52949	793679 2/22/2015	100.621.400.110.699.000	\$49.52
					Check #: 48173	
					PO/InvoiceTotal:	\$49.52
Check Group: BEVERAGES & SNACKS		1	52950	793678 2/22/2015	100.621.400.001.260.263	\$107.92
					Check #: 48173	

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						PO/InvoiceTotal: \$107.92
Check Group:						
FOR M&M'S AND OTHER SUPPLIES NEEDED		1	52990	793715 3/3/2015	251.720.400.103.820.000	\$12.00
						Check #: 48173
						PO/InvoiceTotal: \$12.00
Check Group:						
MISC SNACKS FOR DISTRICT LIBRARY MEETING		1	52991	793680 3/1/2015	238.622.400.401.230.230	\$42.77
						Check #: 48173
						PO/InvoiceTotal: \$42.77
Check Group:						
FLOWERS/PLANT FOR RANDY GUILLES' FUNERAL AND TISSUE.		1	53037	793685 2/22/2015	239.641.400.491.440.448	\$49.54
						Check #: 48173
						PO/InvoiceTotal: \$49.54
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	53038	793689 2/22/2015	235.621.400.201.170.173	\$149.79
						Check #: 48173
						PO/InvoiceTotal: \$149.79
Check Group:						
MISC CLASSROOM SUPPLIES AND REWARDS		1	53039	793699 3/1/2015	131.621.400.301.700.770	\$238.94
						Check #: 48173
						PO/InvoiceTotal: \$238.94
Check Group:						

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MISC. SUPPLIES		1	53055	793687 3/1/2015	289.621.400.101.000.000	\$188.65
Check #: 48173						
PO/InvoiceTotal:						\$188.65
Check Group:						
MISC ITEMS,		1	53065	793688 3/1/2015	234.621.400.101.500.500	\$72.47
Check #: 48173						
PO/InvoiceTotal:						\$72.47
Check Group:						
ICS DAY 2-13-15 SNACKS		1	53081	793682 2/22/2015	100.621.400.001.260.263	\$474.85
Check #: 48173						
PO/InvoiceTotal:						\$474.85
Check Group:						
SONY CD-R 50 COUNT		3	53118	793702 3/1/2015	234.512.400.101.120.120	\$32.97
COLOR SLEEVES 50 COUNT		1	53118	793702 3/1/2015	234.512.400.101.120.120	\$3.99
WHITE SLEEVES 100 COUNT		1	53118	793702 3/1/2015	234.512.400.101.120.120	\$9.99
Check #: 48173						
PO/InvoiceTotal:						\$46.95
Check Group:						
Miscellaneous Support Services Supplies		1	53150	793695 3/1/2015	100.521.400.500.000.000	\$148.50
Check #: 48173						
PO/InvoiceTotal:						\$148.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS GAME BOARDS FOR FAMILY MATH NIGHT		1	53215	793707 3/1/2015	251.720.400.110.820.000	\$52.92
Check #: 48173						PO/InvoiceTotal: <u> </u> \$52.92
Check Group:						
MISCELLANEOUS GAME BOARDS FOR FAMILY MATH NIGHT		1	53216	793708 3/1/2015	251.720.400.110.820.000	\$81.90
Check #: 48173						PO/InvoiceTotal: <u> </u> \$81.90
Check Group:						
SUPPLIES FOR STAFF LOUNGE		1	53277	793710 3/1/2015	237.621.400.301.500.528	\$28.44
Check #: 48173						PO/InvoiceTotal: <u> </u> \$28.44
Check Group:						
Principals breakfast supplies		1	53326	793706 3/1/2015	100.621.400.106.699.000	\$44.89
Check #: 48173						PO/InvoiceTotal: <u> </u> \$44.89
Check Group:						
KINDLE FIRE HD6, 16GB		10	53400	793721 3/5/2015	251.720.400.201.820.000	\$1,190.00
Check #: 48173						PO/InvoiceTotal: <u> </u> \$1,190.00
Check Group:						
Miscellaneous Supplies/Equipment for Support Services		1	53488	793720 3/4/2015	257.521.400.001.000.000	\$489.99
Check #: 48173						

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						PO/InvoiceTotal: \$489.99
						Vendor Total: \$6,981.28
FREEDOM FUNDRAISING	111117					
Check Group:						
COLOR XPLODERS SUCKERS		1	52742	541706 2/22/2015	238.621.400.401.640.687	\$26.00
						Check #: 48174
						PO/InvoiceTotal: \$26.00
						Vendor Total: \$26.00
FULLER, CAITLYN	130410					
Check Group:						
3RD PLACE VALLEY IDOL WINNER		1	53656	VALLEY IDOL 3/6/2015	237.621.300.301.640.695	\$100.00
						Check #: 48175
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
FURNITURE & APPLIANCE OUTLET	005882					
Check Group:						
Large Bean Bag Chair or Robert Stuart Extended Resource		1	53421	0022607 3/3/2015	257.521.400.001.000.000	\$79.00
						Check #: 48176
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	APRIL 2015 2/22/2015	191.661.320.491.000.000	\$5,670.02
						Check #: 48177

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6667 3/6/2015	100.631.400.000.000.000	\$64.00
						Check #: 48178
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	52097	916272-00 2/22/2015	420.664.416.600.000.000	\$33.80
MISC SUPPLIES		1	52097	916325-00 2/22/2015	420.664.416.600.000.000	\$149.24
MISC SUPPLIES		1	52097	920399-00 2/22/2015	420.664.416.600.000.000	\$62.23
						Check #: 48179
						PO/InvoiceTotal: \$245.27
Check Group:						
Miscellaneous Supplies		1	52356	917786-00 2/22/2015	257.521.400.001.000.000	\$38.97
Miscellaneous Supplies		1	52356	918388-00 2/22/2015	257.521.400.001.000.000	(\$23.96)
						Check #: 48179
						PO/InvoiceTotal: \$15.01
Check Group:						
GALLON ZIP BAGGIES 360 PER CASE		3	52971	918403-00 2/22/2015	251.720.400.110.820.000	\$157.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48179						
						PO/InvoiceTotal: \$157.14
Check Group:						
Paper towels for Bickel elementary.		40	52972	920414-00 3/4/2015	420.664.417.600.000.000	\$1,839.60
Check #: 48179						
						PO/InvoiceTotal: \$1,839.60
Check Group:						
Paper towels for Lincoln elementary.		67	52973	920411-00 3/4/2015	420.664.417.600.000.000	\$3,081.33
Check #: 48179						
						PO/InvoiceTotal: \$3,081.33
Check Group:						
Paper towels for Morningside elementary.		50	52974	920409-00 3/4/2015	420.664.417.600.000.000	\$2,299.50
Check #: 48179						
						PO/InvoiceTotal: \$2,299.50
Check Group:						
Miscellaneous supplies.		1	53172	914563-00 3/5/2015	420.664.416.600.000.000	\$79.40
Check #: 48179						
						PO/InvoiceTotal: \$79.40
						Vendor Total: \$7,717.25
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4306 2/22/2015	100.667.300.001.000.000	\$150.00
Check #: 48180						
						PO/InvoiceTotal: \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GEM STATE STAFFING	111201					\$150.00
Check Group:						
TRANSLATION SERVICES. INVOICE #226500.		5	53228	226500 3/1/2015	100.720.304.001.310.312	\$100.05
						Check #: 48181
						PO/InvoiceTotal:
						\$100.05
Check Group:						
TRANSLATION SERVICES. INVOICE #226524. 20.25 HOURS		1	53372	226524 3/1/2015	100.720.304.001.310.312	\$405.23
						Check #: 48181
						PO/InvoiceTotal:
						\$405.23
Check Group:						
TRANSLATION SERVICES. INVOICE #226549.		4.25	53604	226549 3/5/2015	100.720.304.001.310.312	\$85.04
						Check #: 48181
						PO/InvoiceTotal:
						\$85.04
						Vendor Total:
						\$590.32
GEMAR, MICHAEL J						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 9-10, 2015		1	53415	SV/04-10-15 3/4/2015	238.621.380.401.500.526	\$160.00
						Check #: 48182
						PO/InvoiceTotal:
						\$160.00
						Vendor Total:
						\$160.00
GHA TECHNOLOGIES, INC.						
Check Group:						
WESTERN DIGITAL RED 2TB HARD DRIVE	008041	6	52559	888223 2/22/2015	181.515.400.851.160.166	\$618.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYNOLOGY DISK STATION DS1515+		1	52559	888225 2/22/2015	181.515.480.851.160.166	\$866.00
Check #: 48183						
PO/InvoiceTotal:						\$1,484.00
Check Group:						
HP 60 BLACK INK CARTRIDGE		2	52734	888995 2/22/2015	100.622.400.301.230.231	\$31.10
Check #: 48183						
PO/InvoiceTotal:						\$31.10
Vendor Total:						\$1,515.10
GOPHER SPORT	000280					
Check Group:						
ASSESS PRO MODIFIED PULL UP SYSTEM		1	53307	8925289 3/5/2015	100.621.400.001.260.262	\$325.00
HEART RATE CHART		1	53307	8925289 3/5/2015	100.621.400.001.260.262	\$28.95
ULTRA FIT YOGA MATS		8	53307	8925289 3/5/2015	100.621.400.001.260.262	\$175.60
ULTRA FIT CLASSIC MEDICINE BALL 6 LB.		4	53307	8925289 3/5/2015	100.621.400.001.260.262	\$91.80
6 LB. BODY BAR		6	53307	8925289 3/5/2015	100.621.400.001.260.262	\$197.70
ULTRA FIT RESISTANCE BAND-HEAVY		1	53307	8925289 3/5/2015	100.621.400.001.260.262	\$79.95
28" CONES - SET OF 6		1	53307	8925289 3/5/2015	100.621.400.001.260.262	\$145.00
FREIGHT		1	53307	8925289 3/5/2015	100.621.400.001.260.262	\$177.48
Check #: 48184						
PO/InvoiceTotal:						\$1,221.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6 LB. BODY BAR		6	53308	8925288 3/5/2015	100.621.400.001.260.262	\$197.70
ASSESS PRO MODIFIED PULL-UP FITNESS SYSTEM		1	53308	8925288 3/5/2015	100.621.400.001.260.262	\$325.00
ULTRA FIT RESISTANCE BANDS - HEAVY		1	53308	8925288 3/5/2015	100.621.400.001.260.262	\$79.95
HEART RATE CHARTS		1	53308	8925288 3/5/2015	100.621.400.001.260.262	\$28.95
ULTRA-FIT YOGA MATS 1/8" THICK - BLUE		8	53308	8925288 3/5/2015	100.621.400.001.260.262	\$175.60
28" CONES, SET OF 6		1	53308	8925288 3/5/2015	100.621.400.001.260.262	\$145.00
FREIGHT		1	53308	8925288 3/5/2015	100.621.400.001.260.262	\$161.87
Check #: 48184						
						PO/InvoiceTotal: <u>\$1,114.07</u>
Check Group:						
6 LB. BODY BAR		6	53387	8926810 3/9/2015	100.621.400.001.260.262	\$231.31
ASSESS PRO MODIFIED PULL-UP FITNESS SYSTEM		1	53387	8926810 3/9/2015	100.621.400.001.260.262	\$380.25
ULTRA FIT RESISTANCE BANDS-HEAVY		1	53387	8926810 3/9/2015	100.621.400.001.260.262	\$93.54
INSTA-PULSE HEART RATE MONITOR 7" UNIT		8	53387	8926810 3/9/2015	100.621.400.001.260.262	\$1,207.44
HEART RATE CHARTS		1	53387	8926810 3/9/2015	100.621.400.001.260.262	\$33.87
ULTRA FIT YOGA MATS 1/8" THICK (BLUE)		8	53387	8926810 3/9/2015	100.621.400.001.260.262	\$205.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 LB. MEDICINE BALLS		5	53387	8926810 3/9/2015	100.621.400.001.260.262	\$134.26
28" CONES, SET OF 6		1	53387	8926810 3/9/2015	100.621.400.001.260.262	\$169.65
Check #: 48184						
PO/InvoiceTotal:						\$2,455.77
Check Group:						
SET OF 6 INTRO FIT FITNESS BARS 36" FOR BEGINNERS		1	53388	8926811 3/9/2015	100.621.400.001.260.262	\$150.93
ASSESS PRO PULL UP FITNESS SYSTEM		1	53388	8926811 3/9/2015	100.621.400.001.260.262	\$380.25
ULTRA FIT RESISTANCE BANDS - HEAVY		1	53388	8926811 3/9/2015	100.621.400.001.260.262	\$93.54
HEART RATE CHART		1	53388	8926811 3/9/2015	100.621.400.001.260.262	\$33.87
Check #: 48184						
PO/InvoiceTotal:						\$658.59
Vendor Total:						\$5,449.91
GRAYBILL-ROBERTS, DONNA L						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$96.00
Check #: 48185						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
GROCERY OUTLET	005250					
Check Group:						
PLASTIC EGGS		30	53562	013594 3/9/2015	236.621.400.202.550.562	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERSHEY MINI		9	53562	013594 3/9/2015	236.621.400.202.550.562	\$22.11
Check #: 48186						
PO/InvoiceTotal:						\$82.11
Vendor Total:						\$82.11
GROUND CONTROL CLOGGING, LLC						
Check Group:						
STUDIO RENTAL FOR SYNERGY CHOREOGRAPHY PRACTICE - DIFFERENT DATES & TIMES		1	53496	284 3/4/2015	238.515.300.401.120.128	\$20.00
STUDIO RENTAL FOR SYNERGY CHOREOGRAPHY PRACTICE - DIFFERENT DATES & TIMES		1	53496	286 3/4/2015	238.515.300.401.120.128	\$40.00
STUDIO RENTAL FOR SYNERGY CHOREOGRAPHY PRACTICE - DIFFERENT DATES & TIMES		1	53496	328 3/4/2015	238.515.300.401.120.128	\$40.00
STUDIO RENTAL FOR SYNERGY CHOREOGRAPHY PRACTICE - DIFFERENT DATES & TIMES		1	53496	365 3/4/2015	238.515.300.401.120.128	\$90.00
Check #: 48187						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
GROVER ELECTRIC & PLUMBING SUP						
000546						
Check Group:						
MISC SUPPLIES		1	51853	46745 2/22/2015	420.664.416.600.000.000	\$38.30
MISC SUPPLIES		1	51853	47405 2/22/2015	420.664.416.600.000.000	\$5.52
MISC SUPPLIES		1	51853	47406A 2/22/2015	420.664.416.600.000.000	\$7.40
MISC SUPPLIES		1	51853	47581 3/1/2015	420.664.416.600.000.000	\$34.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	51853	47584 3/1/2015	420.664.416.600.000.000	\$5.83
MISC SUPPLIES		1	51853	47603 3/1/2015	420.664.416.600.000.000	\$1.47
MISC SUPPLIES		1	51853	47785 3/4/2015	420.664.416.600.000.000	\$3.94
MISC SUPPLIES		1	51853	47845 3/4/2015	420.664.416.600.000.000	\$15.77
MISC SUPPLIES		1	51853	47847 3/4/2015	420.664.416.600.000.000	\$57.00
MISC SUPPLIES		1	51853	47900 3/4/2015	420.664.416.600.000.000	\$235.99
MISC SUPPLIES		1	51853	47911 3/4/2015	420.664.416.600.000.000	\$23.97
MISC SUPPLIES		1	51853	47959 3/4/2015	420.664.416.600.000.000	\$21.78
MISC SUPPLIES		1	51853	47970 3/4/2015	420.664.416.600.000.000	\$28.25
MISC SUPPLIES		1	51853	48106 3/4/2015	420.664.416.600.000.000	\$10.20
					Check #: 48188	
						PO/InvoiceTotal: <u> </u> \$490.40
Check Group:						
WATER HEATER FOR CANYON RIDGE		1	52832	46673 2/22/2015	420.664.416.600.000.000	\$305.58
WATER HEATER FOR CANYON RIDGE		1	52832	46691 2/22/2015	420.664.416.600.000.000	(\$6.18)
					Check #: 48188	
						PO/InvoiceTotal: <u> </u> \$299.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	53346	48172 3/4/2015	420.664.416.600.000.000	\$1.98
					Check #: 48188	
						PO/InvoiceTotal: \$1.98
						Vendor Total: \$791.78
GTM SPORTSWEAR	008998					
Check Group:						
WARM UP JACKETS/ORDER 0010112340		1	52541	100120761 3/3/2015	237.531.400.301.200.585	\$927.22
WARM UP JACKETS/DANCE/ORDER 0010112340		1	52541	100120761 3/3/2015	237.531.400.301.200.583	\$1,147.78
WARM UP JACKETS/ORDER 0010112340		1	52541	100120762 3/3/2015	237.531.400.301.200.585	\$382.85
					Check #: 48189	
						PO/InvoiceTotal: \$2,457.85
Check Group:						
METALLIC 4" POMPONS/INVOICE 10120787		1	52542	100114359 3/3/2015	237.531.400.301.200.585	\$200.00
METALLIC 4" POMPONS SILVER		1	52542	100114359 3/3/2015	237.531.400.301.200.585	\$200.00
					Check #: 48189	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$2,857.85
HAAN CRAFTS	002140					
Check Group:						
VARIOUS PROJECTS		1	52760	0207910 2/22/2015	235.515.400.201.090.090	\$810.78
					Check #: 48190	
						PO/InvoiceTotal: \$810.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH GRADE SEWING LOCKER CADDY		27	52981	0208247 3/1/2015	236.515.400.202.090.090	\$183.60
6TH GRADE SEWING LOCKER CADDY		12	52981	0208247 3/1/2015	236.515.400.202.090.090	\$85.80
7TH GRADE SEWING SMALL GYM BAG		50	52981	0208247 3/1/2015	236.515.400.202.090.090	\$452.50
DELUXE SQUARE BAG		1	52981	0208247 3/1/2015	236.515.400.202.090.090	\$11.25
14 1/2" ZIPPER BLACK		1	52981	0208247 3/1/2015	236.515.400.202.090.090	\$0.95
17 1/2" ZIPPER		1	52981	0208247 3/1/2015	236.515.400.202.090.090	\$1.05
20" ZIPPER BLACK		1	52981	0208247 3/1/2015	236.515.400.202.090.090	\$1.10
2" HOOK TAPE -- BLACK		5	52981	0208247 3/1/2015	236.515.400.202.090.090	\$4.50
2" LOOP TAPE-- BLACK		5	52981	0208247 3/1/2015	236.515.400.202.090.090	\$4.50
TRACING PAPER		1	52981	0208247 3/1/2015	236.515.400.202.090.090	\$2.80
1" LOOP TAPE-- BLACK		5	52981	0208247 3/1/2015	236.515.400.202.090.090	\$3.50
SEWING 101 DVD		1	52981	0208247 3/1/2015	236.515.400.202.090.090	\$25.00
5% DISCOUNT		1	52981	0208247 3/1/2015	236.515.400.202.090.090	(\$38.83)

Check #: 48190

PO/InvoiceTotal:	<u>\$737.72</u>
Vendor Total:	<u>\$1,548.50</u>

HAGERMAN VALLEY SPRING WATER 008725

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		7	47963	4234 3/1/2015	100.632.300.001.440.000	\$31.50
Check #: 48191						
PO/InvoiceTotal:						\$31.50
Check Group:						
WATER FOR THE SCHOOL YEAR 2014-2015		1	49007	4214 3/1/2015	100.515.400.202.170.000	\$54.00
Check #: 48191						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$85.50
HALE, WILLIAM H						
Check Group:						
TRAVEL TO COEUR D' ALENE FOR ALL-STATE HONOR CHOIR W/STUDENTS ON FEB. 12-15, 2015		1	51980	CDA/02-15-15 3/1/2015	100.515.380.401.120.120	\$334.85
Check #: 48192						
PO/InvoiceTotal:						\$334.85
Vendor Total:						\$334.85
HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						
FOCUS FOUR TRAINING FEB 23-24, 2015 AND MARCH 9-10, 2015 FOR JESS JOHNSON AND BECCA WILLS		1	52873	127692A	236.515.380.202.170.170	\$166.00
LODGING PER PERSON PER TIME						
CONFIRMATION FOR JESS: 84965928 AND 87589160						
CONFIRMATION FOR BECCA: 84442632 AND 81560200				3/5/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOCUS FOUR TRAINING FEB 23-24, 2015 AND MARCH 9-10, 2015 FOR JESS JOHNSON AND BECCA WILLS		1	52873	127693A	236.515.380.202.170.170	\$166.00
LODGING PER PERSON PER TIME						
CONFIRMATION FOR JESS: 84965928 AND 87589160 CONFIRMATION FOR BECCA: 84442632 AND 81560200				3/5/2015		
					Check #: 48193	
						PO/InvoiceTotal: \$332.00
Check Group: 1 ROOM, KING BED-ARRIVAL FEB 22ND, AND DEPART FEB 24TH		1	53204	128653A	100.621.380.201.699.000	\$166.00
				3/5/2015		
					Check #: 48193	
						PO/InvoiceTotal: \$166.00
Check Group: Hotel for Administrative Training - 2 nights		1	53304	127661A	100.641.380.106.440.448	\$218.00
				3/5/2015		
					Check #: 48193	
						PO/InvoiceTotal: \$218.00
						Vendor Total: \$716.00
HAMPTON INN & SUITES.	006617					
Check Group: HOTEL ROOMS FOR STATE WRESTLING 2/26/2015 & 2/27/2015		18	49544	34233	100.682.300.401.200.000	\$1,965.60
				3/5/2015		
HOTEL ROOMS FOR WRESTLING COACHES & 1 ADMIN 2/26/2015 & 2/27/2015		6	49544	34233	100.531.380.401.200.000	\$655.20
				3/5/2015		
					Check #: 48194	
						PO/InvoiceTotal: \$2,620.80
						Vendor Total: \$2,620.80
HAMPTON INN AND SUITES	006617					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM FOR 1 NIGHT FOR WILEY DOBBS FEBRUARY 27, 2015		1	52354	290896B 3/5/2015	100.632.380.001.440.441	\$119.00
PARKING 1 NIGHT		1	52354	290896B 3/5/2015	100.632.380.001.440.441	\$12.00
Check #: 48195						
						PO/InvoiceTotal: <u>\$131.00</u>
						Vendor Total: <u>\$131.00</u>
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
PARTS FOR FLOOR SCRUBBER AT CRHS		1	52564	586647 2/22/2015	420.664.416.600.000.000	\$72.00
Check #: 48196						
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
IBM WHEEL WRITER CORRECTABLE RIBBON		2	52754	0016577-001 2/22/2015	100.632.400.001.440.446	\$13.98
PAPERMATE DRYLINE CORRECTION TAPE		6	52754	0016577-001 2/22/2015	100.632.400.001.440.446	\$43.74
PAPERMATE DRYLINE WIDE CORRECTTION TAPE		1	52754	0016577-001 2/22/2015	100.632.400.001.440.446	\$6.99
SWINGLINE STAPLES -		6	52754	0016577-001 2/22/2015	100.632.400.001.440.446	\$22.74
PAPERPRO STAPLES		4	52754	0016577-001 2/22/2015	100.632.400.001.440.446	\$13.96
Check #: 48197						
						PO/InvoiceTotal: <u>\$101.41</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE SUPPLIES		1	52780	0016573-001 2/22/2015	420.663.400.600.000.000	\$5.78
Check #: 48197						
PO/InvoiceTotal:						\$5.78
Check Group:						
BAR BULLETIN 48"		5	52781	0016606-001 2/22/2015	100.515.400.202.130.000	\$100.00
Check #: 48197						
PO/InvoiceTotal:						\$100.00
Check Group:						
BOSTITCH STAPLER B8 FLAT CLINCH STAPLER, BK		6	53029	0016715-001 2/22/2015	191.621.400.491.699.000	\$131.94
HI-LITER DESK STYLE HIGHLIGHTERS (YELLOW)		3	53029	0016715-001 2/22/2015	191.621.400.491.699.000	\$23.97
UNIVERSAL CHISEL TIP PERMANENT MARKER (BLACK)		3	53029	0016715-001 2/22/2015	191.621.400.491.699.000	\$24.87
UNIVERSAL CLEAR PUSH PINS (PK OF 100)		4	53029	0016715-001 2/22/2015	191.621.400.491.699.000	\$6.36
UNIVERSAL ONE FAN-FOLDED SELF-STICK PASTEL COLOR POP-UP NOTE PADS (3"X 3") PASTEL 12 PK.		3	53029	0016715-001 2/22/2015	191.621.400.491.699.000	\$29.97
BLACK INK CARTRIDGE FOR HP DESKJET 2540, HP 61		4	53029	0016715-001 2/22/2015	191.621.400.491.699.000	\$63.96
SHARPIE FINE TIP PERMANENT MARKER (BLACK)		4	53029	0016715-001 2/22/2015	191.621.400.491.699.000	\$33.92
Check #: 48197						
PO/InvoiceTotal:						\$314.99
Check Group:						
TERRA GREEN ASTROBRIGHTS MULTIPURPOSE PAPER 24 WEIGHT		7	53173	0016815-001 3/1/2015	236.611.400.202.240.243	\$94.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48197						
						PO/InvoiceTotal: \$94.43
Check Group:						
Office chair for resource officer's office		1	53263	0016854-001 3/1/2015	191.621.400.491.699.000	\$159.99
Check #: 48197						
						PO/InvoiceTotal: \$159.99
Check Group:						
Office supplies.		1	53293	0016832-001 3/4/2015	420.663.400.600.000.000	\$11.36
Check #: 48197						
						PO/InvoiceTotal: \$11.36
						Vendor Total: \$787.96
HEPWORTH, JEFFREY % CJ PROPERTIES	150110					
Check Group:						
PARKING SPACE RENTAL FOR 5 SPACES. JULY PRORATED AT \$40.34 AUGUST THROUGH JUNE 2015 WILL BE \$50/MONTHLY.		1	48075	16876 2/22/2015	100.632.300.001.440.000	\$50.00
Check #: 48198						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Entrance fee to Herrett's Museum		1	52584	6656-0212-01 2/22/2015	234.682.300.104.500.504	\$306.00
Check #: 48199						
						PO/InvoiceTotal: \$306.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2nd grade Perfect Little Planet Feb 18, 2015 Lincoln Elementary		95	53120	6656-0218-01 3/5/2015	234.682.300.102.500.502	\$427.50
Check #: 48199						
PO/InvoiceTotal:						\$427.50
Check Group: Rick Allen Rental-Full Day DLP Projector Use 2/13/15		1	53402	6657-0216-01 3/3/2015	257.521.300.001.000.000	\$237.50
Invoice #6657-0219-01						
Check #: 48199						
PO/InvoiceTotal:						\$237.50
Vendor Total:						\$971.00
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP ELITE 800 G1 SFF COMPUTER		12	51440	55492729 2/22/2015	100.621.480.103.699.000	\$6,864.00
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		12	51440	55492729 2/22/2015	100.621.400.103.699.000	\$1,980.00
HP LCD SPEAKER BAR (BLACK)		12	51440	55492729 2/22/2015	100.621.400.103.699.000	\$192.00
Check #: 48200						
PO/InvoiceTotal:						\$9,036.00
Vendor Total:						\$9,036.00
HOLIDAY INN BOISE AIRPORT	009169					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Two Rooms reserved under Clara Allred, February 11, 2015 Confirmation # 66826384		1	52629	79268 3/5/2015	257.521.380.001.000.000	\$83.00
Two Rooms reserved under Clara Allred, February 11, 2015 Confirmation # 66826384		1	52629	79269 3/5/2015	257.521.380.001.000.000	\$83.00
Check #: 48201						
PO/InvoiceTotal:						\$166.00
Vendor Total:						\$166.00
HONAS, LISA N						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$96.00
Check #: 48202						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO						
Check Group:						
WJIV ACHIEVEMENT RESPONSE BOOK A		2	53127	951229214 3/3/2015	100.521.400.401.000.000	\$134.98
WJIV ACHIEVEMENT RESPONSE BOOK B		1	53127	951229214 3/3/2015	100.521.400.401.000.000	\$67.49
Check #: 48203						
PO/InvoiceTotal:						\$202.47
Vendor Total:						\$202.47
HUMMEL ARCHITECTS, PLLC						
008459						
Check Group:						
CONSULTANTS--EHM ENGINEERS (TOPOGRAPHIC SURVEY & MISC.)		1	48518	7466 2/22/2015	410.811.313.401.000.000	\$4,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESIGN DEVELOPMENT		1	48518	7466 2/22/2015	410.811.313.401.000.000	\$24,000.00
BIDDING PHASE		1	48518	7466 2/22/2015	410.811.313.401.000.000	\$4,750.00
Check #: 48204						
PO/InvoiceTotal:						\$32,950.00
Vendor Total:						\$32,950.00
IDA. LIBRARY ASSOC/COLLEGE OF WESTERN ID	003303					
Check Group:						
MEMBERSHIP FOR LADAWN FARNWORTH		1	53358	L.FARNWORTH-2 015 3/1/2015	237.622.380.301.230.230	\$30.00
MEMBERSHIP FOR LISA LOWRY		1	53358	L.LOWRY-2015 3/1/2015	237.622.380.301.230.230	\$30.00
MEMBERSHIP FOR MARLA GOSS		1	53358	M.GOSS 3/1/2015	237.622.380.301.230.230	\$50.00
Check #: 48205						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
IDAHO ASSOCIATION OF STUDENT COUNCIL	008772					
Check Group:						
CONFERENCE REGISTRATION FOR DAN VOGT, BRET FONNESBECK		2	53551	200000809 3/4/2015	237.515.380.301.550.551	\$134.00
Check #: 48206						
PO/InvoiceTotal:						\$134.00
Vendor Total:						\$134.00
IDAHO ATHLETIC ADMINISTRATION ASSOC.	005005					
Check Group:						

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2 COURSES FOR BRAD BRELAND		1	53653	B.BRELAND	100.621.380.001.260.263	\$100.00
LTC 626 ATHLETIC ADMIN: STUDENT ATHLETES - EFFECTS OF ALCOHOL, CHEMICALS AND NUTRITION ON BODY PERFORMANCE				3/6/2015		
FOR BRAD BRELAND		1	53653	B.BRELAND	100.621.380.001.260.263	\$100.00
LTC 707, ATHLETIC ADMINISTRATION: ASSESSMENT OF INTERSCHOLASTIC ATHLETIC PROGRAMS AND PERSONNEL				3/6/2015		
					Check #: 48207	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
IDAHO COUNCIL ON ECONOMIC EDUCATION	001279					
Check Group:						
SPRING STOCK MARKET GAME FEES		7	53353	2015-11	181.682.300.851.030.457	\$70.00
				3/4/2015		
					Check #: 48208	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41168-1	100.621.370.001.289.000	\$225.00
				2/22/2015		
					Check #: 48209	
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
IDAHO HOSA..						
Check Group:						
STUDENT REGISTRATIONS (PER ATTACHED)		1	53468	75116-CRHS-201	181.682.300.851.080.082	\$480.00
				5		
				3/3/2015		

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ADVISER REGISTRATION (AS PER ATTACHED)		1	53468	75116-CRHS-201 5 3/3/2015	181.515.380.851.080.082	\$60.00
PINS & SHIRTS		1	53468	75116-CRHS-201 5 3/3/2015	181.515.400.851.080.082	\$99.00
Check #: 48210						
						PO/InvoiceTotal: \$639.00
Check Group:						
HOSA SLC Registration		25	53571	TFHS-SLC 2015 3/4/2015	181.682.300.851.080.088	\$1,500.00
HOSA SLC registration Label Pin		24	53571	TFHS-SLC 2015 3/4/2015	181.515.400.851.080.088	\$24.00
HOSA SLC Registration Fee		1	53571	TFHS-SLC 2015 3/4/2015	243.519.380.301.070.086	\$60.00
HOSA SLC Lapel Pin		1	53571	TFHS-SLC 2015 3/4/2015	243.519.400.301.070.086	\$1.00
Check #: 48210						
						PO/InvoiceTotal: \$1,585.00
						Vendor Total: \$2,224.00
IDAHO INSTRUMENT	000320					
Check Group:						
Electrical supplies.		1	53135	31370 2/22/2015	420.664.416.600.000.000	\$54.99
Check #: 48211						
						PO/InvoiceTotal: \$54.99
						Vendor Total: \$54.99
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						

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IMLA CONFERENCE ON FEB. 27-28, 2015 AT EAGLE MIDDLE SCHOOL. Please add: Cheri Kober, Sara Dorman (ATTENDEES ARE: DR. JIM R. BROWN, REECCA ROBBINS, LEAH DOW, KATHY HENSLEY, RUSSELL BURNUM, JESSE POSELEY AND LUCY WILLS)		2	53219	022315A 3/1/2015	191.621.380.492.699.000	\$240.00
					Check #: 48212	
						PO/InvoiceTotal: \$240.00
Check Group: IMLA Roundtable for Sara Dorman		1	53220	022315B 3/1/2015	191.621.380.492.699.000	\$35.00
					Check #: 48212	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$275.00
IDAHO POWER COMPANY	000324					
Check Group: ELECTRICITY		1	0	2203359811/02-1 5 3/3/2015	100.661.330.001.390.000	\$22,699.67
ELECTRICITY		1	0	2203749383/02-1 5 2/22/2015	191.661.330.492.390.000	\$799.73
ELECTRICITY		1	0	2203749383/02-1 5 2/22/2015	191.661.330.491.390.000	\$2,047.42
ELECTRICITY		1	0	2203749383/02-1 5 2/22/2015	100.661.330.001.390.000	\$42,041.97
					Check #: 48213	
						PO/InvoiceTotal: \$67,588.79
						Vendor Total: \$67,588.79
IDAHO STATE TAX COMMISSION1	000222					

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Check Group:						
SALES TAX PAYABLE		1	0	RENTAL 01-2015 2/22/2015	100.223.100.000.000.000	\$75.60
SALES TAX PAYABLE		1	0	RENTAN/12-2014 2/22/2015	100.223.100.000.000.000	\$21.60
Check #: 48214						
PO/InvoiceTotal:						\$97.20
Vendor Total:						\$97.20
INN AMERICA	007745					
Check Group:						
ROOMS FOR STATE BOWLING		3	52997	110115 3/1/2015	238.682.300.401.200.217	\$198.00
Check #: 48215						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	16744 3/1/2015	100.621.385.106.699.000	\$35.43
Check #: 48216						
PO/InvoiceTotal:						\$35.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	15774 2/22/2015	420.621.385.500.699.000	\$67.91
Check #: 48216						
PO/InvoiceTotal:						\$67.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	15850 2/22/2015	100.622.300.301.000.000	\$60.50
Check #: 48216						PO/InvoiceTotal: \$60.50
Check Group: DUPLO MASTERS		10	52317	14204 3/6/2015	100.621.400.103.699.000	\$851.00
Check #: 48216						PO/InvoiceTotal: \$851.00
Check Group: CARTRIDGE HP CE505A PRINTER LBP 6650		1	53085	16380 2/22/2015	100.621.400.110.699.000	\$92.00
Check #: 48216						PO/InvoiceTotal: \$92.00
Check Group: DUPLOMASTER		2	53113	16503 2/22/2015	100.621.400.109.699.000	\$170.20
DUPLOINK, BLACK		4	53113	16503 2/22/2015	100.621.400.109.699.000	\$111.00
Check #: 48216						PO/InvoiceTotal: \$281.20
Check Group: MASTERS FOR DP-S550		12	53584	17929 3/6/2015	100.621.400.110.699.000	\$1,021.20
DU14LE INK BLACK		8	53584	17929 3/6/2015	100.621.400.110.699.000	\$222.00
Check #: 48216						PO/InvoiceTotal: \$1,243.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,631.24
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1 0		102028000010/02 -2015 3/3/2015	191.661.331.491.390.000	\$988.18
NATURAL GAS		1 0		102028000010/02 -2015 3/3/2015	100.661.331.001.390.000	\$23,121.94
						Check #: 48217
						PO/InvoiceTotal: \$24,110.12
						Vendor Total: \$24,110.12
J & J ENTERPRISES	001190					
Check Group:						
Blower repair.		1 53141		48253 2/22/2015	420.665.300.600.000.000	\$53.35
						Check #: 48218
						PO/InvoiceTotal: \$53.35
						Vendor Total: \$53.35
J.W. PEPPER & SON, INC.	003236					
Check Group:						
Music Fundamentals		1 52166		14567359 3/1/2015	100.621.400.104.699.000	\$14.95
Color by Music		1 52166		14567359 3/1/2015	100.621.400.104.699.000	\$14.95
						Check #: 48219
						PO/InvoiceTotal: \$29.90
Check Group:						
Blue Ridge Saga		1 52983		14569805 3/1/2015	100.515.400.301.120.121	\$65.00

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Blue ridge Saga director scores		3	52983	14569805 3/1/2015	100.515.400.301.120.121	\$24.00
Teddy Trombone		1	52983	14569805 3/1/2015	100.515.400.301.120.121	\$80.00
Teddy Trombone director scores		3	52983	14569805 3/1/2015	100.515.400.301.120.121	\$36.00
With quiet courage		1	52983	14569805 3/1/2015	100.515.400.301.120.121	\$72.00
With quiet courage director scores		3	52983	14569805 3/1/2015	100.515.400.301.120.121	\$34.99
Check #: 48219						
PO/InvoiceTotal:						\$311.99
Vendor Total:						\$341.89
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1	51803	303156-36 2/22/2015	420.683.300.600.000.000	\$37.20
TIRE REPAIRS		1	51803	309344-36 3/4/2015	420.683.300.600.000.000	\$37.20
Check #: 48220						
PO/InvoiceTotal:						\$74.40
Vendor Total:						\$74.40
JEROME HIGH SCHOOL	005423					
Check Group:						
DISTRICT GATE EXPENSE		1	53419	TFHS-GATE INCOME 3/3/2015	237.531.300.301.200.205	\$2,600.98
Check #: 48221						
PO/InvoiceTotal:						\$2,600.98
Vendor Total:						\$2,600.98

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JIM GILL, INC.						
Check Group:						
JIM GILL PRESENTS MUSIC PLAY FOR FOLKS OF ALL STRIPES		1	52812	15743 3/1/2015	243.519.400.401.090.097	\$16.00
JIM GILL SINGS MOVING RHYMES FOR MODERN TIMES		1	52812	15743 3/1/2015	243.519.400.401.090.097	\$15.00
JIM GILL SINGS DO RE ME ON HIS TOE LEG KNEE		1	52812	15743 3/1/2015	243.519.400.401.090.097	\$15.00
A SOAP OPERA		1	52812	15743 3/1/2015	243.519.400.401.090.097	\$26.50
					Check #: 48222	
					PO/InvoiceTotal:	\$72.50
					Vendor Total:	\$72.50
JOHNSTONE SUPPLY 001904						
Check Group:						
DIAPHRAMS		1	52839	260563 2/22/2015	420.664.416.600.000.000	\$40.00
DIAPHRAMS		1	52839	260785 2/22/2015	420.664.416.600.000.000	\$69.26
					Check #: 48223	
					PO/InvoiceTotal:	\$109.26
					Vendor Total:	\$109.26
JONES SCHOOL SUPPLY CO., INC. 006665						
Check Group:						
Caught Being Good Pencils		400	52585	1255056 2/22/2015	100.621.400.106.699.000	\$88.20
Yes I Can Pencils		300	52585	1255056 2/22/2015	100.621.400.106.699.000	\$66.15
					Check #: 48224	

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						PO/InvoiceTotal: \$154.35
						Vendor Total: \$154.35
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1 0		000007 2/22/2015	248.616.300.500.000.000	\$270.00
						Check #: 48225
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
JOSTENS, INC..	001988					
Check Group:						
255 DIPLOMA COVERS		1	52635	17216311 3/4/2015	100.641.413.301.440.448	\$1,300.00
DIPLOMA COVERS		1	52635	17216311 3/4/2015	237.621.400.301.640.686	\$609.30
						Check #: 48226
						PO/InvoiceTotal: \$1,909.30
Check Group:						
DIPLOMA FOR LAURA BOWMAN		1	53354	17207961 3/1/2015	237.621.400.301.500.536	\$22.22
DIPLOMA FOR JESSICA GARCIA		1	53354	17207961 3/1/2015	237.621.400.301.500.536	\$22.22
						Check #: 48226
						PO/InvoiceTotal: \$44.44
Check Group:						
2015 DIPLOMAS (LATECOMERS)		1	53483	17213213 3/4/2015	238.621.400.401.550.561	\$7.93
						Check #: 48226
						PO/InvoiceTotal: \$7.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,961.67
JULIE'S DANCE WEAR BOUTIQUE						
Check Group:						
PAIR OF JIVE SHOES		1	49605	207 3/1/2015	237.515.400.301.120.126	\$31.50
Check #: 48227						
PO/InvoiceTotal:						\$31.50
Vendor Total:						\$31.50
JUND, JON	001336					
Check Group:						
COACHES CLINIC FOR JADE GARCIA, RYAN MUMFORD, EMILY PARKER AND CLINT MOERER		4	53316	OLMS/2015 3/1/2015	236.531.380.202.200.204	\$220.00
COACHES CLINIC FOR BRETT DOYLE		1	53316	OLMS/2015 3/1/2015	236.531.380.202.200.205	\$55.00
Check #: 48228						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
K-MART	000969					
Check Group:						
Lysol spray 6 (25.00), Lysol wipes 6 (20.00), baby wipes 4 cases (50.00), batteries ds (11.00),		1	53032	06706 3/1/2015	191.517.400.491.000.000	\$106.36
Check #: 48229						
PO/InvoiceTotal:						\$106.36
Vendor Total:						\$106.36
K12 SCHOOL SUPPLIES.NET						
Check Group:						
Dice - first grade		7	52069	47586 3/3/2015	251.512.400.106.810.000	\$37.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flash Cards - addition (1st)		120	52069	47586 3/3/2015	251.512.400.106.810.000	\$322.80
Sheet Protectors (preK)		2	52069	47586 3/3/2015	251.512.400.106.810.000	\$17.18
Array Card Stock Ivory (preK)		2	52069	47586 3/3/2015	251.512.400.106.810.000	\$27.38
Flash Cards - subtraction (2nd)		122	52069	47586 3/3/2015	251.512.400.106.810.000	\$328.18
16 mm foam dice (3rd) Kinder		3	52069	47586 3/3/2015	251.512.400.106.810.000	\$83.67
magnetic 2 color counters (3rd)		12	52069	47586 3/3/2015	251.512.400.106.810.000	\$75.48
White Card Stock (3rd) (5)		4	52069	47586 3/3/2015	251.512.400.106.810.000	\$63.96
Colored Card Stock (Kinder)		3	52069	47586 3/3/2015	251.512.400.106.810.000	\$66.07
Check #: 48230						
						PO/InvoiceTotal: <u>\$1,022.45</u>
Check Group:						
Multiplication 2-sided cards		220	52139	47607 3/3/2015	251.512.400.106.810.000	\$616.80
Check #: 48230						
						PO/InvoiceTotal: <u>\$616.80</u>
						Vendor Total: <u>\$1,639.25</u>
KEY CLUB INTERNATIONAL.	009109					
Check Group:						
INTERNATIONAL DUES TIER A		24	53300	H88719-2015 3/1/2015	237.682.300.301.640.656	\$168.00
DISTRICT DUES		24	53300	H88719-2015 3/1/2015	237.682.300.301.640.656	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48231						
						PO/InvoiceTotal: <u>\$288.00</u>
						Vendor Total: <u>\$288.00</u>
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
ENTRY FEES FOR DISTRICT DEBATE @ KIMBERLY		1	53563	TFHS/2015 3/4/2015	237.682.300.301.050.056	\$69.04
Check #: 48232						
						PO/InvoiceTotal: <u>\$69.04</u>
						Vendor Total: <u>\$69.04</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	52207	117649 2/22/2015	420.664.416.600.000.000	\$10.92
MISC SUPPLIES		1	52207	117652 2/22/2015	420.664.416.600.000.000	\$52.35
MISC SUPPLIES		1	52207	117669 2/22/2015	420.664.416.600.000.000	\$17.45
MISC SUPPLIES		1	52207	117675 2/22/2015	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	52207	117691 2/22/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	52207	117706 2/22/2015	420.664.416.600.000.000	\$0.99
MISC SUPPLIES		1	52207	117729 2/22/2015	420.664.416.600.000.000	\$12.98
MISC SUPPLIES		1	52207	117734 2/22/2015	420.664.416.600.000.000	\$30.45
MISC SUPPLIES		1	52207	117735 2/22/2015	420.664.416.600.000.000	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	52207	117757 2/22/2015	420.664.416.600.000.000	\$33.98
MISC SUPPLIES		1	52207	117765 2/22/2015	420.664.416.600.000.000	\$27.99
MISC SUPPLIES		1	52207	117768 2/22/2015	420.664.416.600.000.000	\$3.58
MISC SUPPLIES		1	52207	117773 3/6/2015	420.664.416.600.000.000	\$8.98
MISC SUPPLIES		1	52207	117782 2/22/2015	420.664.416.600.000.000	\$10.66
MISC SUPPLIES		1	52207	117796 2/22/2015	420.664.416.600.000.000	\$2.99
MISC SUPPLIES		1	52207	117805 2/22/2015	420.664.416.600.000.000	\$49.99
MISC SUPPLIES		1	52207	117813 2/22/2015	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	52207	117852 2/22/2015	420.664.416.600.000.000	\$6.60
MISC SUPPLIES		1	52207	117859 2/22/2015	420.664.416.600.000.000	\$10.99
MISC SUPPLIES		1	52207	117942 2/22/2015	420.664.416.600.000.000	\$13.59
MISC SUPPLIES		1	52207	117949 2/22/2015	420.664.416.600.000.000	\$115.99
MISC SUPPLIES		1	52207	117953 2/22/2015	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	52207	118009 3/1/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	52207	118035 3/1/2015	420.664.416.600.000.000	\$7.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	52207	118041 3/1/2015	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	52207	118063 3/1/2015	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	52207	118068 3/1/2015	420.664.416.600.000.000	\$21.99
MISC SUPPLIES		1	52207	118084 3/1/2015	420.664.416.600.000.000	\$38.89
MISC SUPPLIES		1	52207	118095 3/4/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	52207	118100 3/4/2015	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	52207	118113 3/4/2015	420.664.416.600.000.000	\$21.98
MISC SUPPLIES		1	52207	118130 3/4/2015	420.664.416.600.000.000	\$16.48
MISC SUPPLIES		1	52207	118152 3/4/2015	420.664.416.600.000.000	\$6.71
MISC SUPPLIES		1	52207	118188 3/4/2015	420.664.416.600.000.000	\$0.21
MISC SUPPLIES		1	52207	118205 3/4/2015	420.664.416.600.000.000	\$14.99
					Check #: 48233	
						PO/InvoiceTotal: <u>\$619.43</u>
						Vendor Total: \$619.43
KWAL PAINT	008171					
Check Group:						
PAINT FOR PRODUCTION SET - INV # 7272-5		1	53405	7272-5 3/3/2015	100.515.400.401.050.051	\$52.75
					Check #: 48234	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$52.75
						Vendor Total: \$52.75
LAUDA, KATHLEEN A						
Check Group:						
TRAVEL EXPENSE		1 0		CA/02-19-15 3/3/2015	150.621.380.401.000.000	\$70.00
						Check #: 48235
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
LAZEL	008491					
Check Group:						
Reading A-Z		1	52737	1422685 3/1/2015	100.621.400.106.699.000	\$84.95
						Check #: 48236
						PO/InvoiceTotal: \$84.95
						Vendor Total: \$84.95
LCA ARCHITECTS, P.A.	140617					
Check Group:						
DESIGN DEVELOPMENT		1	47490	14527 2/22/2015	410.811.313.203.000.000	\$25,400.00
REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14527 2/22/2015	410.811.313.203.000.000	\$128.90
CONSTRUCTION DOCUMENTS		1	47490	14527 2/22/2015	410.811.313.203.000.000	\$118,700.00
						Check #: 48237
						PO/InvoiceTotal: \$144,228.90
						Vendor Total: \$144,228.90
LEARNING RESOURCES, INC.	003550					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINUTE MATH ELECTRONIC FLASH CARD		18	52986	2195862 3/1/2015	251.720.400.109.820.000	\$359.82
					Check #: 48238	
					PO/InvoiceTotal:	\$359.82
					Vendor Total:	\$359.82
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/04-2015 2/22/2015	100.661.320.500.000.000	\$2,996.00
					Check #: 48239	
					PO/InvoiceTotal:	\$2,996.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/APRIL 2015 2/22/2015	100.661.320.001.000.000	\$339.00
					Check #: 48239	
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$3,335.00
LIBRARY STORE, INC.	002937					
Check Group:						
BOX OF 100 HARDBACK BOOK COVERS ITEM # 55-03213		1	53058	136786 3/1/2015	191.622.400.491.000.000	\$38.01
ITEM # 55-03214 BOX OF 10" HARDBACK BOOK COVERS		1	53058	136786 3/1/2015	191.622.400.491.000.000	\$42.05
					Check #: 48240	
					PO/InvoiceTotal:	\$80.06
					Vendor Total:	\$80.06

LIFETOUCH NATIONAL SCHOOL STUDIOS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Donna Afeaki, Packet C		1	50177	1000 2/22/2015	100.521.400.500.000.000	\$33.00
Jaime Carrasco, Packet C		1	50177	1000 2/22/2015	100.521.400.500.000.000	\$33.00
Carolina Escudero Santos, Packet C		1	50177	1000 2/22/2015	100.521.400.500.000.000	\$33.00
Heather Silvaz, Packet C		1	50177	1000 2/22/2015	100.521.400.500.000.000	\$33.00
Harry Tietjen, Packet C		1	50177	1000 2/22/2015	100.521.400.500.000.000	\$33.00
Check #: 48241						
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
Check #1658--written to Angela Hild--Costco receipt for vending machine and counselor supplies		1	53485	1658 3/4/2015	234.641.400.102.440.448	\$214.91
Check #1659--written to Scholastic for Brandt's February book order		1	53485	1659 3/4/2015	234.641.400.102.440.448	\$5.00
Check #1660--written to Scholastic for Van Leeuwen's February book order		1	53485	1660 3/4/2015	234.641.400.102.440.448	\$6.00
Check #1661--written to Lea Stone--Wal-Mart receipt for 100 day first grade supplies		1	53485	1661 3/4/2015	234.621.400.102.500.501	\$34.40
Check #1662--written to Scholastic for Egan's February book order		1	53485	1662 3/4/2015	234.641.400.102.440.448	\$45.00
Check #1663--written to Sushi Tokyo--lunch for counselors week (included admin, mentor, counselor and intern)		1	53485	1663 3/4/2015	234.641.400.102.440.448	\$93.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1664--written to Scholastic for Cooper's February book order		1	53485	1664 3/4/2015	234.641.400.102.440.448	\$13.50
CK. #1665--KRISTEN BLOXHAM--WALMART FOR KC CLUB SUPPLIES		1	53485	1665 3/4/2015	234.641.400.102.440.448	\$128.43
Check #1666--written to Cindy Braun--Wal-Mart receipt for for Math Night supplies		1	53485	1666 3/4/2015	234.641.400.102.440.448	\$20.88
Check #: 48242						
PO/InvoiceTotal:						\$561.14
Vendor Total:						\$561.14
LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
SCHOOL FEES FOR TRINITY FLEMMMA, 3RD; BAILEY FLEMMMA, 1ST; JACOB CHAMBERLAIN, K.		1	53320	B.FLEMMMA 3/1/2015	251.621.300.001.930.000	\$15.00
SCHOOL FEES FOR CAYDEN CHAMBERLAIN, 2ND GRADE.		1	53320	C.CHAMBERLAIN 3/1/2015	251.621.300.001.930.000	\$10.00
SCHOOL FEES FOR TRINITY FLEMMMA, 3RD; BAILEY FLEMMMA, 1ST; JACOB CHAMBERLAIN, K.		1	53320	J.CHAMBERLAIN 3/1/2015	251.621.300.001.930.000	\$15.00
SCHOOL FEES FOR TRINITY FLEMMMA, 3RD; BAILEY FLEMMMA, 1ST; JACOB CHAMBERLAIN, K.		1	53320	T.FLEMMMA 3/1/2015	251.621.300.001.930.000	\$15.00
Check #: 48243						
PO/InvoiceTotal:						\$55.00
Check Group:						
SCHOOL FEES FOR HALONA HAMMOND, HOLDEN HAMMOND AND DESTINY NOVACK.		1	53321	D.NOVACK 3/1/2015	251.621.300.001.930.000	\$26.00
SCHOOL FEES FOR HALONA HAMMOND, HOLDEN HAMMOND AND DESTINY NOVACK.		1	53321	HA.HAMMOND 3/1/2015	251.621.300.001.930.000	\$41.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR HALONA HAMMOND, HOLDEN HAMMOND AND DESTINY NOVACK.		1	53321	HO.HAMMOND 3/1/2015	251.621.300.001.930.000	\$15.00
					Check #: 48243	
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$137.00
LITTLE CAESARS PIZZA/ Check Group:	004001					
PEPPERONI PIZZA		1	52787	RSMS/022315A 3/1/2015	100.641.400.201.440.448	\$5.00
					Check #: 48244	
						PO/InvoiceTotal: \$5.00
Check Group:						
1 PEPPERONI PIZZA AND 1 LITER OF SODA NOT TO EXCEED \$10		1	53209	RSMS/022315 3/1/2015	100.621.400.201.699.000	\$7.99
					Check #: 48244	
						PO/InvoiceTotal: \$7.99
Check Group:						
Pizza for FFA week students and guests		1	53272	TFHS/02-2015 3/1/2015	243.519.400.301.010.000	\$45.00
					Check #: 48244	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$57.99
LOSSER, JAMES NATHAN Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/02-17-1 5 3/6/2015	100.621.380.201.699.000	\$33.60
					Check #: 48245	
						PO/InvoiceTotal: \$33.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$33.60</u>
LUTZ, GABRIELLE	140425					
Check Group:						
2ND PLACE VALLEY IDOL WINNER		1	53658	VALLEY IDOL 3/6/2015	237.621.300.301.640.695	\$200.00
						Check #: 48246
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE		1	48185	30019-40 3/3/2015	100.621.385.301.699.000	\$98.00
						Check #: 48247
						PO/InvoiceTotal: <u>\$98.00</u>
						Vendor Total: <u>\$98.00</u>
MAGIC MOUNTAIN LLC	008359					
Check Group:						
SKI LIFT TICKETS ON 2/28/15		22	53607	34 3/5/2015	238.682.300.401.620.636	\$264.00
						Check #: 48248
						PO/InvoiceTotal: <u>\$264.00</u>
						Vendor Total: <u>\$264.00</u>
MARKERBOARD PEOPLE	008222					
Check Group:						
1 - 2x Blank unlined 8x11		18	52856	194505 2/22/2015	100.621.400.104.699.000	\$51.35
						Check #: 48249
						PO/InvoiceTotal: <u>\$51.35</u>
						Vendor Total: <u>\$51.35</u>
MARRIOTT COURTYARD	008551					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3 ROOMS FOR IMLA CONFERENCE-ARRIVE FEBRUARY 26TH AND DEPARTING FEBRUARY 28TH-\$114 PER ROOM PER NIGHT		1	51968	92262	100.621.380.201.699.000	\$228.00
				3/9/2015		
3 ROOMS FOR IMLA CONFERENCE-ARRIVE FEBRUARY 26TH AND DEPARTING FEBRUARY 28TH-\$114 PER ROOM PER NIGHT		1	51968	92712	100.621.380.201.699.000	\$228.00
				3/9/2015		
					Check #: 48250	
						PO/InvoiceTotal: \$456.00
Check Group:						
HOTEL ACCOMODATIONS FOR IMLA CONFERENCE FEBRUARY 26-28, 2015 FOR THE FOLLOWING:		1	52269	92261	100.621.380.202.699.000	\$228.00
ROOM 1: JESS JOHNSON CONFIRMATION # 87109652 ROOM 2: CLINT MOERER CONFIRMATION # 87109854 ROOM 3: EMILY PARKER AND HILLARY FROST CONFIRMATION # 87110138				3/9/2015		
HOTEL ACCOMODATIONS FOR IMLA CONFERENCE FEBRUARY 26-28, 2015 FOR THE FOLLOWING:		1	52269	92711	100.621.380.202.699.000	\$228.00
ROOM 1: JESS JOHNSON CONFIRMATION # 87109652 ROOM 2: CLINT MOERER CONFIRMATION # 87109854 ROOM 3: EMILY PARKER AND HILLARY FROST CONFIRMATION # 87110138				3/9/2015		
HOTEL ACCOMODATIONS FOR IMLA CONFERENCE FEBRUARY 26-28, 2015 FOR THE FOLLOWING:		1	52269	92713	100.621.380.202.699.000	\$228.00
ROOM 1: JESS JOHNSON CONFIRMATION # 87109652 ROOM 2: CLINT MOERER CONFIRMATION # 87109854 ROOM 3: EMILY PARKER AND HILLARY FROST CONFIRMATION # 87110138				3/9/2015		
					Check #: 48250	
						PO/InvoiceTotal: \$684.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 ROOM FOR IMLA CONFERENCE-ARRIVE FEBRUARY 26TH AND DEPARTING FEBRUARY 28TH-\$114 PER ROOM PER NIGHT		1	52437	93071 3/9/2015	100.621.380.201.699.000	\$228.00
					Check #: 48250	
					PO/InvoiceTotal:	\$228.00
					Vendor Total:	\$1,368.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Trophies for Spelling Bee		1	52726	73063 2/22/2015	234.641.400.104.440.448	\$25.45
					Check #: 48251	
					PO/InvoiceTotal:	\$25.45
Check Group:						
Name tag for new staff.		1	52880	73171 2/22/2015	100.621.400.104.699.000	\$8.95
					Check #: 48251	
					PO/InvoiceTotal:	\$8.95
Check Group:						
500 Black Pencils with White Lettering: Bridge Academy C2G		1	52945	3329 3/1/2015	191.621.400.492.699.000	\$120.00
Freight		1	52945	3329 3/1/2015	191.621.400.492.699.000	\$16.00
					Check #: 48251	
					PO/InvoiceTotal:	\$136.00
Check Group:						
Trophies for tardies		1	53142	73235 2/22/2015	100.621.400.106.699.000	\$48.00
					Check #: 48251	
					PO/InvoiceTotal:	\$48.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TROPHY'S FOR SPELLING BEE 2015		3	53317	73128 3/1/2015	236.515.400.202.170.170	\$19.50
Check #: 48251						
PO/InvoiceTotal:						\$19.50
Check Group:						
TROPHIES & PLAQUE FOR CRHS BOWLING - INVOICE 73274		1	53393	73274 3/3/2015	238.531.400.401.200.217	\$61.25
Check #: 48251						
PO/InvoiceTotal:						\$61.25
Vendor Total:						\$299.15
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
DINNER CATERED FOR PARENT/TEACHER CONF 2/18/15 + GRATUITY		1	53166	40 3/1/2015	238.621.400.401.500.526	\$443.40
Check #: 48252						
PO/InvoiceTotal:						\$443.40
Vendor Total:						\$443.40
MEDCO COMPANY	006024					
Check Group:						
1 case of Medco Pro Training Tape 1.5 X 15 Yds		9	53119	41921702 3/3/2015	181.515.400.851.080.086	\$505.99
1 case Medco Pro Training Tape 1" X 15 Yds		3	53119	41921702 3/3/2015	181.515.400.851.080.086	\$168.66
Medco Pro Trainer under wrap 2.75 X 30		3	53119	41921702 3/3/2015	181.515.400.851.080.086	\$156.35
Check #: 48253						
PO/InvoiceTotal:						\$831.00
Vendor Total:						\$831.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBYMAX	140620					
Check Group:						
TWO-YEAR TEACHER PRO LICENSE		1	52868	39745 3/1/2015	100.621.400.201.699.000	\$218.00
					Check #: 48254	
						PO/InvoiceTotal: \$218.00
						Vendor Total: \$218.00
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL TO JEROME TO CARPOOL TO BOISE FOR BI-LITERACY PROJECT ON FEB. 26, 2015		1	53192	JEROME/02-26-1 5 3/3/2015	253.621.380.001.825.000	\$19.00
					Check #: 48255	
						PO/InvoiceTotal: \$19.00
						Vendor Total: \$19.00
MORNINGSIDE ELEMENTARY	004955					
Check Group:						
SKI TRIP FOR JOHNATHAN JOLLEY.		1	53324	J.JOLLEY 3/1/2015	251.621.300.001.930.000	\$18.00
					Check #: 48256	
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
MORRIS, MEGAN CATHLEEN						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$96.00
					Check #: 48257	
						PO/InvoiceTotal: \$96.00
						Vendor Total: \$96.00
MOWER OFFICE SYSTEMS, INC.	004691					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COMPATIBLE INK CARTRIDGE FOR DELL 3460DN		1	52264	41338 2/22/2015	100.621.400.109.699.000	\$79.99
					Check #: 48258	
					PO/InvoiceTotal:	\$79.99
Check Group:						
BLACK TONER CART FOR DELL 1815dn		1	52847	41385 2/22/2015	243.519.400.401.090.097	\$97.99
					Check #: 48258	
					PO/InvoiceTotal:	\$97.99
Check Group:						
Service call on Canon LBP 7660 cdn printer at Support Services Not to Exceed \$100.00		1	53117	41505 3/3/2015	100.632.300.500.000.000	\$59.99
					Check #: 48258	
					PO/InvoiceTotal:	\$59.99
					Vendor Total:	\$237.97
MURRI, SHAWNA J						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$96.00
TRAVEL EXPENSE		1	0	BOISE/02-12-15 3/1/2015	254.621.380.102.870.000	\$163.17
					Check #: 48259	
					PO/InvoiceTotal:	\$259.17
					Vendor Total:	\$259.17
NAPA AUTO PARTS						
	002828					
Check Group:						
MISC SUPPLIES		1	52653	666091 2/22/2015	420.683.400.600.000.000	\$7.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	52653	672249 3/1/2015	420.683.400.600.000.000	\$13.98
MISC SUPPLIES		1	52653	673657 3/1/2015	420.683.400.600.000.000	\$6.79
MISC SUPPLIES		1	52653	674841 3/4/2015	420.683.400.600.000.000	\$13.58
Check #: 48260						
PO/InvoiceTotal:						\$41.64
Vendor Total:						\$41.64
NASCO MODESTO	000356					
Check Group:						
COMMON CORE ACTIVITIES SERIES - 6TH GR		1	52782	22969 3/5/2015	100.515.400.202.110.000	\$17.55
COMMON CORE ACTIVITIES SERIES- 7TH GR		1	52782	22969 3/5/2015	100.515.400.202.110.000	\$17.55
Check #: 48261						
PO/InvoiceTotal:						\$35.10
Vendor Total:						\$35.10
NATIONAL SEATING & MOBILITY, INC.	121114					
Check Group:						
XLarge Frame, Lime-XLarge Pacer Gait Trainer		1	51286	095-933829 2/22/2015	257.521.480.001.000.000	\$2,806.00
Large Pelvic Support w/Handholds-XLarge Pacer Gait Trainer		1	51286	095-933829 2/22/2015	257.521.400.001.000.000	\$380.00
XL Ankle Prompt Set-XLarge Pacer Gait Trainer		1	51286	095-933829 2/22/2015	257.521.400.001.000.000	\$205.00
LESS DISCOUNT		1	51286	095-933829 2/22/2015	257.521.480.001.000.000	(\$775.00)
Check #: 48262						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,616.00
						Vendor Total: \$2,616.00
NCS PEARSON, INC..	009120					
Check Group:						
BASC-2 PRS-6-11-(25)		2	53187	10125171 3/5/2015	100.616.400.500.250.252	\$66.00
Shipping & Handling		1	53187	10125171 3/5/2015	100.616.400.500.250.252	\$10.00
						Check #: 48263
						PO/InvoiceTotal: \$76.00
						Vendor Total: \$76.00
NEWARK ELEMENT14	121127					
Check Group:						
RASPBERRYPI RASPBERRY PI MODEL B+, 8GB MICRO SDCARD RASPBERRYPI RASPBERRYMODB+/ 8GBUSDRASPB ERRY PI MODEL B+, 8GB MICRO SDCARD		33	52596	26112477 2/22/2015	181.515.400.851.160.166	\$1,346.71
						Check #: 48264
						PO/InvoiceTotal: \$1,346.71
						Vendor Total: \$1,346.71
NICKY'S FOLDERS	008019					
Check Group:						
BLUE NICKEY FAMILY/SCHOOL COMMUNICATION FOLDER		100	53121	M56708 3/1/2015	251.720.400.101.820.000	\$115.00
ORANGE NICKEY FAMILY/SCHOOL COMMUNICATION FOLDER		100	53121	M56708 3/1/2015	251.720.400.101.820.000	\$115.00
VIOLET NICKEY FAMILY/SCHOOL COMMUNICATION FOLDER		100	53121	M56708 3/1/2015	251.720.400.101.820.000	\$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48265						
						PO/InvoiceTotal: <u>\$345.00</u>
Check Group:						
NICKY'S ENGLISH COM 96 PACK COLOR: NAVY BLUE		700	53283	M57111 3/5/2015	100.621.400.110.699.000	\$805.00
Check #: 48265						
						PO/InvoiceTotal: <u>\$805.00</u>
						Vendor Total: <u>\$1,150.00</u>
NORCO	000463					
Check Group:						
Cylinder Rental		1	53660	15460600 3/9/2015	243.519.300.301.100.106	\$109.06
Check #: 48266						
						PO/InvoiceTotal: <u>\$109.06</u>
						Vendor Total: <u>\$109.06</u>
NORCO MEDICAL	001892					
Check Group:						
SUPPLIES PER ATTACHED QUOTE # 36943148		1	52395	15319083 3/6/2015	243.519.400.401.070.073	\$12.95
SUPPLIES PER ATTACHED QUOTE # 36943148		1	52395	36943148-00 3/1/2015	243.519.400.401.070.073	\$185.89
Check #: 48267						
						PO/InvoiceTotal: <u>\$198.84</u>
						Vendor Total: <u>\$198.84</u>
NU-VU GLASS OF TWIN FALLS, INC	008999					
Check Group:						
WINDOW GLASS		1	53123	T40394 2/22/2015	420.664.416.600.000.000	\$19.10
Check #: 48268						
						PO/InvoiceTotal: <u>\$19.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$19.10
OFFICE DEPOT						
Check Group:						
SUPPLIES & MATERIALS		1 0		748394896001 3/1/2015	235.515.400.201.140.140	\$139.98
SUPPLIES & MATERIALS		1 0		756253627001 3/1/2015	235.515.400.201.140.140	(\$139.98)
Check #: 48269						
PO/InvoiceTotal:						\$0.00
Check Group:						
HP 564XL BLACK ORIGINAL INK CARTRIDGE		5 52738		753918798001 2/22/2015	235.515.400.201.130.130	\$111.20
POST-IT 3X3 POP-UP NOTES, JEWEL POP COLLECTION, 100 SHEETS PER PAD, PACK OF 18		2 52738		753918798001 2/22/2015	100.641.400.201.440.448	\$49.66
CRAYOLA ANTI DUST CHALK, WHITE BOX OF 12 STICKS		15 52738		753918798001 2/22/2015	100.641.400.201.440.448	\$14.85
WILSON JONES BINDER 1 1/2" RINGS 36% RECYCLED BLACK		10 52738		753918798001 2/22/2015	100.641.400.201.440.448	\$28.60
OFFICE DEPOT BRAND EASYOPEN CLEARVUE LOCKING SLANT-D RING BINDER, 4" RINGS LETTER SIZE 57% RECYCLED BLACK		3 52738		753918798001 2/22/2015	100.641.400.201.440.448	\$29.37
SCOTCH 8% RECYCLED MAGIC 812 GREENER TAPE, 3/4"X900" PACK OF 10 ROLLS		1 52738		753918798001 2/22/2015	100.641.400.201.440.448	\$20.92
OFFICE DEPOT BRAND NOTEBOOK FILLER PAPER, COLLEGE-RULED 8 1/2 X 11, 3 HOLE PUNCHED, WHITE, PACK OF 150		10 52738		753918798001 2/22/2015	100.641.400.201.440.448	\$11.20
TICONDEROGA WOODCASE PENCILS PACK OF 96		2 52738		753918799001 2/22/2015	100.641.400.201.440.448	\$55.98
Check #: 48269						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$321.78
Check Group:						
Wausau® Exact® 30% Recycled Heavyweight Index Card Stock, 8 1/2" x 11", 90 Lb, White, Pack Of 250 Sheets; Item # 240556		4	52795	754379200001 2/22/2015	191.517.400.492.185.000	\$18.44
						Check #: 48269
						PO/InvoiceTotal: \$18.44
Check Group:						
HP-901 INK CARTRIDGE COMBO PACK-CYAN, MAGENTA, YELLOW		2	52858	754611825001 3/1/2015	235.515.400.201.140.140	\$82.56
						Check #: 48269
						PO/InvoiceTotal: \$82.56
Check Group:						
Manhattan Classic Stereo Headset with Flexible Microphone Boom		6	52957	755164193001 3/1/2015	100.521.400.103.000.000	\$72.54
Office Depot® Brand 2-Pocket Poly Portfolios With Prongs, 8 1/2" x 11", Assorted Colors		20	52957	755164195001 3/1/2015	100.521.400.103.000.000	\$19.80
Post-it® Notes Cubes, 2" x 2", Green Wave, 400 Sheets Per Cube, Pack Of 3 Cubes		1	52957	755164195001 3/1/2015	100.521.400.103.000.000	\$10.19
EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12		1	52957	755164195001 3/1/2015	100.521.400.103.000.000	\$11.01
Office Depot® Brand Cleaning Duster, 10 Oz., Pack Of 3		8	52957	755164195001 3/1/2015	100.521.400.103.000.000	\$13.52
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8		1	52957	755164195001 3/1/2015	100.521.400.103.000.000	\$8.31
Office Depot® Brand Cleaning Duster, 10 Oz., Pack Of 3		1	52957	755164195002 3/1/2015	100.521.400.103.000.000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lysol Disinfecting Wipes, Lemon/Lime Blossom, 7" x 8", 80 Wipes Per Canister, Pack Of 3 Canisters		1	52957	755164196001 3/1/2015	100.521.400.103.000.000	\$21.19
OIC® Assorted Binder Clips, Assorted Sizes, Silver, Pack Of 30		1	52957	755164197001 3/1/2015	100.521.400.103.000.000	\$2.80
Roaring Spring Tape Bound Composition Notebook, 8" x 10 1/2", 48 Sheets, Blue		10	52957	755164197001 3/1/2015	100.521.400.103.000.000	\$14.90
Scholastic Reader, Big Red: Clifford For President, 3rd Grade		1	52957	755164198001 3/1/2015	100.521.400.103.000.000	\$3.99
Scholastic Reader, Level 3, A Quarter From The Tooth Fairy, 3rd Grade		1	52957	755164198001 3/1/2015	100.521.400.103.000.000	\$3.99
Scholastic Reader, Fly Guy Presents: Sharks, 3rd Grade		1	52957	755164198001 3/1/2015	100.521.400.103.000.000	\$3.99
Scholastic Reader, Level 3, Even Steven And Odd Todd, 3rd Grade		1	52957	755164198001 3/1/2015	100.521.400.103.000.000	\$3.99
Scholastic Reader, Dolphin Tale: A Tale Of True Friendship, 3rd Grade		1	52957	755164198001 3/1/2015	100.621.400.103.699.000	\$3.99
Scholastic Reader, Level 3, Poppleton In Winter, 3rd Grade		1	52957	755164198001 3/1/2015	100.521.400.103.000.000	\$3.99
Scholastic Reader, Level 4, Buddy, The First Seeing-Eye Dog, 3rd Grade		1	52957	755164198001 3/1/2015	100.621.400.103.699.000	\$3.99
Scholastic Reader, Level 1, Footprints In The Snow, 3rd Grade		1	52957	755164198001 3/1/2015	100.621.400.103.699.000	\$3.99
Scholastic Reader, Fly Guy Presents: Firefighters, 2nd Grade		1	52957	755164198001 3/1/2015	100.521.400.103.000.000	\$3.99
Scholastic Reader, Level 3, Poppleton In Spring, 3rd Grade		1	52957	755164198001 3/1/2015	100.521.400.103.000.000	\$3.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Jones® Basic Round-Ring View Binder, 1" Rings, White		10	52957	75516494001 3/1/2015	100.521.400.103.000.000	\$32.90
Check #: 48269						
PO/InvoiceTotal:						\$257.05
Check Group:						
Office Depot® Brand Pencil Pouch With Clear Window, 7" x 9 3/4", Assorted Colors Item # 276059 \$299/ each		12	52958	755161895001 3/1/2015	191.621.400.492.699.000	\$35.88
Check #: 48269						
PO/InvoiceTotal:						\$35.88
Vendor Total:						\$715.71
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
HP 74XL/75 Black Tricolor Original Ink Cartridges (CZ 139 FN) Pack of 2		1	53036	488225 3/1/2015	100.621.400.104.699.000	\$44.59
Office Max Super Heavy Weight Top Load Sheet Protectors Box of 200		1	53036	488225 3/1/2015	100.621.400.104.699.000	\$13.90
SMead Manila File Folders Letter Size, 1/3 Cut Pack of 100		1	53036	488225 3/1/2015	100.621.400.104.699.000	\$10.37
Crayola Washable Markers Thin Line Assorted Classic Colors Box of 12		1	53036	488225 3/1/2015	100.621.400.104.699.000	\$4.23
Check #: 48270						
PO/InvoiceTotal:						\$73.09
Vendor Total:						\$73.09

OLMSTEAD, BETH J

Check Group:

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TRAVEL EXPENSE		1	0	AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$278.00
					Check #: 48271	
						PO/InvoiceTotal: <u>\$278.00</u>
						Vendor Total: <u>\$278.00</u>
ORIENTAL TRADING CO.	001816					
Check Group:						
MINI NEON SMILE FACE STRESS BALLS		3	52878	670153379-01 3/1/2015	246.611.400.201.930.000	\$54.49
					Check #: 48272	
						PO/InvoiceTotal: <u>\$54.49</u>
Check Group:						
DR. SEUSS BEVELED ERASERS (48 PIECES)		5	52980	670183856-01 3/1/2015	251.720.400.109.820.000	\$98.99
					Check #: 48272	
						PO/InvoiceTotal: <u>\$98.99</u>
						Vendor Total: <u>\$153.48</u>
OSTERMAN, JESSICA L						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-12-15 3/1/2015	254.621.380.102.870.000	\$163.17
					Check #: 48273	
						PO/InvoiceTotal: <u>\$163.17</u>
						Vendor Total: <u>\$163.17</u>
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
Miscellaneous steel.		1	53137	880190 2/22/2015	420.664.416.600.000.000	\$88.42
Miscellaneous steel.		1	53137	880393 2/22/2015	420.664.416.600.000.000	\$87.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous steel.		1	53137	880431 2/22/2015	420.664.416.600.000.000	\$28.66
Check #: 48274						
PO/InvoiceTotal:						\$204.55
Check Group:						
Miscellaneous steel supplies.		1	53236	880926 3/4/2015	420.664.416.600.000.000	\$3.06
Check #: 48274						
PO/InvoiceTotal:						\$3.06
Vendor Total:						\$207.61
PBS DISTRIBUTION, LLC						
Check Group:						
NOVA: SINKHOLES BURIED ALIVE DVD		1	52273	800131474 3/1/2015	237.622.400.301.230.230	\$17.00
Check #: 48275						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
PESI, INC. 008412						
Check Group:						
SUICIDE & SELF-MUTILATION: STOP THE PAIN DVD		1	52625	895537 3/1/2015	246.611.400.201.930.000	\$176.94
Check #: 48276						
PO/InvoiceTotal:						\$176.94
Vendor Total:						\$176.94
PIONEER FLOOR CARPET ONE 001164						
Check Group:						
METAL STAIR STRIPS		1	53453	17230 3/4/2015	420.664.416.600.000.000	\$33.00
METAL STAIR STRIPS		1	53453	17253 3/4/2015	420.664.416.600.000.000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48277						
						PO/InvoiceTotal: <u> </u> \$63.00
						Vendor Total: <u> </u> \$63.00
PITNEY BOWES-INC.	006066					
Check Group:						
Rental & Refill for support services postage meter for the 2014-2015 school year		1	48985	563027 3/3/2015	100.632.300.500.000.000	\$180.00
Check #: 48278						
						PO/InvoiceTotal: <u> </u> \$180.00
						Vendor Total: <u> </u> \$180.00
PLANK ROAD PUBLISHING	006015					
Check Group:						
recorder Karate 2		1	51721	15-025799 3/1/2015	100.621.400.104.699.000	\$50.40
Check #: 48279						
						PO/InvoiceTotal: <u> </u> \$50.40
						Vendor Total: <u> </u> \$50.40
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	51706	G082635 2/22/2015	420.664.416.600.000.000	\$430.00
MISC SUPPLIES		1	51706	G100194 2/22/2015	420.664.416.600.000.000	\$40.40
MISC SUPPLIES		1	51706	G100705 2/22/2015	420.664.416.600.000.000	\$58.28
MISC SUPPLIES		1	51706	G107940 2/22/2015	420.664.416.600.000.000	\$38.27
MISC SUPPLIES		1	51706	g107959 2/22/2015	420.664.416.600.000.000	(\$1.54)

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MISC SUPPLIES		1	51706	G127825 2/22/2015	420.664.416.600.000.000	\$14.46
MISC SUPPLIES		1	51706	G137351 2/22/2015	420.664.416.600.000.000	\$20.81
MISC SUPPLIES		1	51706	G139685 2/22/2015	420.664.416.600.000.000	\$269.28
MISC SUPPLIES		1	51706	G139696 2/22/2015	420.664.416.600.000.000	\$137.60
MISC SUPPLIES		1	51706	G155013 2/22/2015	420.664.416.600.000.000	\$121.50
MISC SUPPLIES		1	51706	G159566 2/22/2015	420.664.416.600.000.000	\$23.42
Check #: 48280						
PO/InvoiceTotal:						\$1,152.48
Check Group:						
Electrical supplies at the Little House on the O'Leary MS Campus		1	52783	G095413 2/22/2015	257.521.400.001.000.000	\$220.00
Check #: 48280						
PO/InvoiceTotal:						\$220.00
Check Group:						
MISC SUPPLIES		1	53030	G166587 2/22/2015	420.664.416.600.000.000	\$90.11
MISC SUPPLIES		1	53030	G167553 2/22/2015	420.664.416.600.000.000	\$193.50
MISC SUPPLIES		1	53030	G170419 2/22/2015	420.664.416.600.000.000	\$50.60
MISC SUPPLIES		1	53030	G182267 2/22/2015	420.664.416.600.000.000	\$58.50
MISC SUPPLIES		1	53030	G188007 2/22/2015	420.664.416.600.000.000	\$53.70

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MISC SUPPLIES		1	53030	G206905 2/22/2015	420.664.416.600.000.000	\$14.89
MISC SUPPLIES		1	53030	G214574 2/22/2015	420.664.416.600.000.000	\$43.01
MISC SUPPLIES		1	53030	G230768 3/1/2015	420.664.416.600.000.000	\$2.75
MISC SUPPLIES		1	53030	G234220 3/1/2015	420.664.416.600.000.000	\$43.01
MISC SUPPLIES		1	53030	G240654 3/1/2015	420.664.416.600.000.000	\$162.00
MISC SUPPLIES		1	53030	G260808 3/4/2015	420.664.416.600.000.000	\$49.17

Check #: 48280

PO/InvoiceTotal: \$761.24

Vendor Total: \$2,133.72

PLAYWORKS EDUCATION ENERGIZED 150215

Check Group:

RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)	0.205714 286	53334	1050	100.621.300.109.699.000 3/1/2015	\$239.25
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)	0.104761 905	53334	1050	100.621.300.106.699.000 3/1/2015	\$121.84
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)	0.205714 286	53334	1050	234.641.300.104.440.448 3/1/2015	\$239.25
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)	0.380952 38	53334	1050	100.621.300.001.260.262 3/1/2015	\$443.04
RECESS IMPLEMENTATION TRAINING AT OREGON TRAIL, BICKEL AND PERRINE (MARCH 12 & 13)	0.102857 143	53334	1050	106.512.300.106.500.540 3/1/2015	\$119.62

Check #: 48281

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,163.00
						Vendor Total: \$1,163.00
PLUMBMASTER	000529					
Check Group:						
PLUMBING SUPPLIES		1	52210	01141984 2/22/2015	420.664.416.600.000.000	\$894.67
					Check #: 48282	
						PO/InvoiceTotal: \$894.67
Check Group:						
PLUMBING SUPPLIES FOR TFHS RESTROOM		1	52315	01145618 2/22/2015	420.664.416.600.000.000	\$4,814.92
					Check #: 48282	
						PO/InvoiceTotal: \$4,814.92
						Vendor Total: \$5,709.59
POPPLEWELL, TED L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2015 3/3/2015	100.661.337.001.390.000	\$50.00
					Check #: 48283	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
POWERS CANDY COMPANY, INC.						
Check Group:						
BLANKET FOR WATER FOR MEETINGS FOR 2014/15 SCHOOL YEAR		1	48151	757133 2/22/2015	100.631.400.000.000.000	\$17.32
					Check #: 48284	
						PO/InvoiceTotal: \$17.32
						Vendor Total: \$17.32
PRO-ED	000583					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Reading Comprehension Cards-Level 1		1	50099	B0224310 3/1/2015	100.616.400.500.250.251	\$46.15
Check #: 48285						
						PO/InvoiceTotal: <u>\$46.15</u>
Check Group:						
Spotlight on Figurative Language		1	52103	2267555 3/1/2015	100.616.400.500.250.251	\$89.70
Figurative Language Card Games		1	52103	2267555 3/1/2015	100.616.400.500.250.251	\$29.95
Self-Control When Impulsive		1	52103	2267555 3/1/2015	100.616.400.500.250.251	\$31.95
Reasoning and Problem Solving		1	52103	2267555 3/1/2015	100.616.400.500.250.251	\$89.70
Shipping & Handling		1	52103	2267555 3/1/2015	100.616.400.500.250.251	\$24.13
Language Card Games		1	52103	2273131 3/1/2015	100.616.400.500.250.251	\$32.95
Check #: 48285						
						PO/InvoiceTotal: <u>\$298.38</u>
						Vendor Total: <u>\$344.53</u>
PRO-TECH SERVICE	006989					
Check Group:						
REPAIR WASHER AT PERRINE		1	52854	30416 2/22/2015	420.664.300.600.000.000	\$111.82
Check #: 48286						
						PO/InvoiceTotal: <u>\$111.82</u>
						Vendor Total: <u>\$111.82</u>
PROFESSIONAL INSPECTIONS, INC.	1501100					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMPLING & TESTING OF TWO BUILDINGS ON ROCK CREEK ELEM. BUILDING SITE BEFORE A CONTROLLED BURN DEMOLITION IS DONE (CHECKING FOR ASBESTOS)--ESTIMATED COST		1	52801	021915	410.811.310.108.000.000	\$8,525.00
				2/22/2015		
SAMPLING & TESTING OF TWO BUILDINGS ON ROCK CREEK ELEM. BUILDING SITE BEFORE A CONTROLLED BURN DEMOLITION IS DONE (CHECKING FOR ASBESTOS)--ESTIMATED COST		1	52801	DONATE	410.811.310.108.000.000	(\$350.00)
				2/22/2015		
					Check #: 48287	
					PO/InvoiceTotal:	\$8,175.00
					Vendor Total:	\$8,175.00
QUICK DRAW EMBROIDERY	006869					
Check Group:						
SR NIGHT BLANKETS		6	53043	32532	237.531.400.301.620.631	\$120.00
				2/22/2015		
					Check #: 48288	
					PO/InvoiceTotal:	\$120.00
Check Group:						
PORT AND COMPANY T-SHIRTS FOR INVENTION CONVENTION		50	53490	32650	103.621.400.103.130.512	\$400.00
				3/4/2015		
					Check #: 48288	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$520.00
QUILL CORPORATION	000457					
Check Group:						
SUPPLIES & MATERIALS		1	0	1293135	100.651.400.001.000.000	\$693.58
				3/1/2015		
SUPPLIES & MATERIALS		1	0	1293135A	100.651.400.001.000.000	(\$693.58)
				3/1/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	1294105 3/1/2015	100.651.400.001.000.000	\$693.58
SUPPLIES & MATERIALS		1	0	1294105A 3/1/2015	100.651.400.001.000.000	(\$693.58)
Check #: 48289						
PO/InvoiceTotal:						\$0.00
Check Group:						
NEENAH 67 LB EXACT VELLUM BRISTOL CARDSTOCK, WHITE		10	52602	1038817 2/22/2015	100.621.400.301.699.000	\$114.70
NEENAH 67 LB EXACT VELLUM BRISTOL CARDSTOCK; BLUE		5	52602	1038817 2/22/2015	100.621.400.301.699.000	\$59.45
NEENAH 67 LB EXACT VELLUM BRISTOL CARDSTOCK; YELLOW		2	52602	1038817 2/22/2015	100.621.400.301.699.000	\$24.64
NEENAH 65 LB ASTROBRIGHT CARD STOCK, COSMIC ORANGE; 250/PACK		1	52602	1038817 2/22/2015	100.621.400.301.699.000	\$16.99
NEENAH 65 LB ASTROBRIGHT CARD STOCK, TERRA GREEN; 250/PACK		1	52602	1038817 2/22/2015	100.621.400.301.699.000	\$16.99
QUILL #10 WHITE BUSINESS ENVELOPES		15	52602	1038817 2/22/2015	100.621.400.301.699.000	\$164.85
NEENAH 67 LB EXACT VELLUM BRISTOL CARDSTOCK; GREEN		2	52602	1091082 2/22/2015	100.621.400.301.699.000	\$29.58
Check #: 48289						
PO/InvoiceTotal:						\$427.20
Check Group:						
EXPO ORIGINAL DRY ERASE MARKERS; FINE POINT, BLACK, 1 DOZEN		6	52876	1379977 3/1/2015	100.515.400.201.050.000	\$60.00
Check #: 48289						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$487.20
REALITYWORKS	005238					
Check Group:						
WRISTBANDS		2	53149	000051267 3/3/2015	243.519.400.401.090.097	\$68.00
					Check #: 48290	
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
REALLY GOOD STUFF	006068					
Check Group:						
CAT IN THE HAT PENCILS (BOX OF 144)		3	52993	5020885 2/22/2015	251.720.400.109.820.000	\$90.45
					Check #: 48291	
						PO/InvoiceTotal: \$90.45
						Vendor Total: \$90.45
REFPAY TRUST ACCOUNT..						
Check Group:						
LONNIE AHLQUIST		1	53423	TFHS/030915A 3/3/2015	237.531.300.301.200.205	\$63.00
MIKE GEMAR		1	53423	TFHS/030915A 3/3/2015	237.531.300.301.200.205	\$77.40
					Check #: 48292	
						PO/InvoiceTotal: \$140.40
						Vendor Total: \$140.40
REFPAY TRUST ACCOUNT...						
Check Group:						
ARBITER FEES		1	0	PROCESSING FEES/2-15 3/1/2015	100.632.308.001.000.000	\$12.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48293						
						PO/InvoiceTotal: <u> </u>
						\$12.08
Check Group:						
KEVAN NEBEKER 2/10		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$72.30
GERALD BLACK 2/10		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$66.00
KYLE FULLMER 2/11		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$79.50
DARON ALLEMAN 2/11		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$66.00
DAVID DICKERSON 2/18		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$66.00
CLINT MAYES 2/18		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$66.00
QUINN GARNER 2/19		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$66.00
SCOTT YOUREE 2/19		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$72.30
BOB BEAUREGARD 2/5		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$66.00
JASON BROWN 2/5		1	53332	OLMS/030915 3/1/2015	236.531.300.202.200.205	\$66.00
Check #: 48293						
						PO/InvoiceTotal: <u> </u>
						\$686.10
						Vendor Total: <u> </u>
						\$698.18
REFPAY TRUST ACCOUNT....						
Check Group:						
ARBITER FEES		1	0	PROCESS FEES/14-15 3/4/2015	100.632.308.001.000.000	\$95.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48294						
						PO/InvoiceTotal: <u> </u>
						\$95.22
Check Group:						
JASON BROWN-BASKETBALL 2 GAMES		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$66.00
JEFF DUGGAN-BASKETBALL 2 GAMES PLUS TRAVEL		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$71.40
COLLIE MACK-BASKETBALL 2 GAMES		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$66.00
CLINT MAYES-BASKETBALL 2 GAMES		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$66.00
KEVAN NEBEKER-BASKETBALL 2 GAMES PLUS TRAVEL		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$72.30
KEVEN OYLER-BASKETBALL 2 GAMES PLUS TRAVEL		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$80.40
RON PRITCHETT-BASKETBALL 2 GAMES		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$66.00
SCOTT YOUREE-BASKETBALL 2 GAMES		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$66.00
TRAVEL ADJUSTMENT		1	53600	RSMS/030915 3/5/2015	235.531.300.201.200.200	\$14.40
Check #: 48294						
						PO/InvoiceTotal: <u> </u>
						\$568.50
						Vendor Total: <u> </u>
						\$663.72
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
REPAIR WATER LINE AT ROBERT STUART		1	52518	21096 2/22/2015	420.664.300.600.000.000	\$75.00
REPAIR WATER LINE AT ROBERT STUART		1	52518	21125 2/22/2015	420.664.300.600.000.000	\$108.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48295						
						PO/InvoiceTotal: <u> </u>
						\$183.48
Check Group:						
REROUTE DRAIN LINE AT DISTRCT OFFICE		1	53114	21191 2/22/2015	420.664.300.600.000.000	\$244.19
Check #: 48295						
						PO/InvoiceTotal: <u> </u>
						\$244.19
Check Group:						
REPLACE PRESSURE RELIEF VALVE PERRINE WATER HEATER		1	53115	21190 2/22/2015	420.664.300.600.000.000	\$321.92
Check #: 48295						
						PO/InvoiceTotal: <u> </u>
						\$321.92
Check Group:						
REPLACING SEWER LINE AT LINCOLN ELEM. SCHOOL (ESTIMATE)		1	53266	21244 3/4/2015	420.664.300.600.000.000	\$2,406.68
REPLACING SEWER LINE AT LINCOLN ELEM. SCHOOL (ESTIMATE)		1	53266	21252 3/4/2015	420.664.300.600.000.000	\$75.00
Check #: 48295						
						PO/InvoiceTotal: <u> </u>
						\$2,481.68
Check Group:						
SREVICE CALL TO ADJUST FLANGES		1	53356	21225 3/4/2015	420.664.300.600.000.000	\$225.00
Check #: 48295						
						PO/InvoiceTotal: <u> </u>
						\$225.00
						Vendor Total: <u> </u>
						\$3,456.27
RENTER CENTER	000599					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIFT RENTAL FOR CANYON RIDGE		1	52976	01178673-02 2/22/2015	420.664.321.600.000.000	\$109.00
					Check #: 48296	
						PO/InvoiceTotal: \$109.00
						Vendor Total: \$109.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
MISC SUPPLIES		1	53491	284501 3/4/2015	420.664.416.600.000.000	\$15.75
					Check #: 48297	
						PO/InvoiceTotal: \$15.75
						Vendor Total: \$15.75
ROBERT DURHAM EXCAVATION, INC.	150206					
Check Group:						
12" DIAMETER C-900 GRAVITY IRRIGATION MAIN		1	52964	1113490 3/1/2015	410.811.520.108.000.000	\$6,903.51
REMOVAL AND BACKFILL OF EXISTING PIPE AND STRUCTURE		1	52964	1113490 3/1/2015	410.811.520.108.000.000	\$800.00
					Check #: 48298	
						PO/InvoiceTotal: \$7,703.51
						Vendor Total: \$7,703.51
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
SCHOOL FEES FOR OCTAVIO GARCIA.		1	53407	O.GARCIA 3/3/2015	251.621.300.001.930.000	\$25.00
					Check #: 48299	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
ROBERTSON SUPPLY, INC.	000604					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PLUMBING SUPPLIES		1	53449	4055176 3/4/2015	420.664.416.600.000.000	\$3.28
					Check #: 48300	
						PO/InvoiceTotal: \$3.28
						Vendor Total: \$3.28
ROCKY MOUNTAIN BOILER, INC.	110123					
Check Group:						
FLOW SWITCH		1	52960	20155041 2/22/2015	420.664.416.600.000.000	\$280.00
SUPPLIES-MAINT		-1	52960	20155041 2/22/2015	420.664.416.600.000.000	(\$280.00)
					Check #: 48301	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
RUSSELL SIGLER, INC.	008067					
Check Group:						
Heating supplies.		1	53154	15002482 2/22/2015	420.664.416.600.000.000	\$184.70
					Check #: 48302	
						PO/InvoiceTotal: \$184.70
						Vendor Total: \$184.70
S & S AUDIO LLC	009400					
Check Group:						
VL2500/MAC250		8	53285	52432 3/1/2015	237.515.400.301.120.126	\$300.00
					Check #: 48303	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SAWTOOTH DOOR COMPANY, INC.	000474					

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Check Group: DOOR		1	52940	552246 2/22/2015	420.664.416.600.000.000	\$156.03
					Check #: 48304	
					PO/InvoiceTotal:	\$156.03
					Vendor Total:	\$156.03
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group: VACUUM BAGS		1	53034	02811 2/22/2015	420.664.416.600.000.000	\$13.99
VACUUM BAGS		1	53034	02824 2/22/2015	420.664.416.600.000.000	\$34.95
					Check #: 48305	
					PO/InvoiceTotal:	\$48.94
Check Group: SALT FOR SOFTNERS		1	53359	02925 3/4/2015	420.664.416.600.000.000	\$29.95
SALT FOR SOFTNERS		1	53359	02927 3/4/2015	420.664.416.600.000.000	\$38.43
					Check #: 48305	
					PO/InvoiceTotal:	\$68.38
					Vendor Total:	\$117.32
SCHOLASTIC	004174					
Check Group: My Big World With Clifford		40	52523	M5554985 3/1/2015	257.521.400.001.000.000	\$199.60
Shipping & Handling		1	52523	M5554985 3/1/2015	257.521.400.001.000.000	\$19.96
					Check #: 48306	
					PO/InvoiceTotal:	\$219.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$219.56
SCHOLASTIC, INC.3	004174					
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	52429	48899628 3/1/2015	100.622.400.201.000.000	\$29.00
MISC BOOKS PER ATTACHED LIST		1	52429	48899630 3/1/2015	100.622.400.201.000.000	\$33.00
MISC BOOKS PER ATTACHED LIST		1	52429	48899637 3/1/2015	100.622.400.201.000.000	\$18.00
Check #: 48307						
PO/InvoiceTotal:						\$80.00
Check Group:						
MISC BOOKS PER ATTACHED QUOTE		1	52844	49168166 3/1/2015	235.622.400.201.230.230	\$35.00
Check #: 48307						
PO/InvoiceTotal:						\$35.00
Check Group:						
MISC BOOKS PER ATTACHED QUOTE		1	52845	10543006 3/1/2015	235.622.400.201.230.230	\$32.70
Check #: 48307						
PO/InvoiceTotal:						\$32.70
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	53062	49308325 3/3/2015	100.622.400.201.000.000	\$39.00
MISC BOOKS PER ATTACHED LIST		1	53062	49308333 3/3/2015	100.622.400.201.000.000	\$50.00
MISC BOOKS PER ATTACHED LIST		1	53062	49308338 3/3/2015	100.622.400.201.000.000	\$16.00
Check #: 48307						
PO/InvoiceTotal:						\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$252.70
SCHOOL CHECK IN	120407					
Check Group:						
School check in system Renewal		1	52866	00025239 3/1/2015	100.641.300.104.440.448	\$150.00
Check #: 48308						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
NORWOOD COMMERCIAL FURNITURE DRY ERASE LAPBOARDS-PACKAGE OF 48		1	52893	11633885 2/22/2015	100.515.400.201.050.000	\$65.16
Check #: 48309						
PO/InvoiceTotal:						\$65.16
Vendor Total:						\$65.16
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
6 LBS FLAT BOTTOM BAGS (GUSSET STYLE) WHITE 100 PK		10	52174	308102136389 2/22/2015	100.621.400.110.699.000	\$92.90
ELMER'S CRAFTBOND ACID-FREE RUBBER CEMENT 4 OZ JAR W/BRSH IN CAP		24	52174	308102136389 2/22/2015	100.621.400.110.699.000	\$44.16
ROLLER BALL FIN BLACK PENS		2	52174	308102136389 2/22/2015	100.621.400.110.699.000	\$12.44
EXPO DRY ERASE		12	52174	308102136389 2/22/2015	100.621.400.110.699.000	\$36.60
BAND-AIDS-SHEER 100 PK		40	52174	308102136389 2/22/2015	100.621.400.110.699.000	\$251.60
SMOOTH PAPER CLIPS JUMBO 2" 1000 PK		1	52174	308102136389 2/22/2015	100.621.400.110.699.000	\$7.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48310						
						PO/InvoiceTotal: <u> </u>
						\$445.10
Check Group:						
12-SIDE DICE KIT (SET OF 5)		50	52994	208113929030 3/1/2015	251.720.400.110.820.000	\$234.50
TEN SIDED DICE TUB 72 DICE PER UNIT		2	52994	208113929030 3/1/2015	251.720.400.110.820.000	\$58.58
Check #: 48310						
						PO/InvoiceTotal: <u> </u>
						\$293.08
Check Group:						
Crayola Crayon Classroom pack		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$51.19
Prang color pencils		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$51.17
Elmers glue sticks 60 pck		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$20.82
elmer glue 12 pk		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$9.56
digital timers		3	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$32.91
ticonderoga pencils		2	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$32.64
Sax gum erasers		2	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$9.88
Sharpie ast		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$15.74
hanging file storage		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$10.90
file folder		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$15.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pocket folders		2	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$16.04
labels		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$6.48
velcro		1	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$16.38
Crayola markers		3	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$38.37
pilot pens		2	53042	208113935738 3/1/2015	100.521.400.106.000.000	\$20.80
Check #: 48310						
						PO/InvoiceTotal: <u>\$348.72</u>
						Vendor Total: \$1,086.90
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2015 3/1/2015	100.661.337.001.390.000	\$50.00
Check #: 48311						
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
TRAVEL TO BOISE TO ATTEND USERS MEETING & IASBO CONFERENCE ON MARCH 3-5, 2015		1	53499	BOISE/03-05-15 3/5/2015	100.632.380.001.440.446	\$188.85
Check #: 48311						
						PO/InvoiceTotal: <u>\$188.85</u>
						Vendor Total: \$238.85
SERVER SUPPLY, INC.	150304					
Check Group:						
DELL 280 WATT POWER SUPPLY FOR OPTIPLEX 330/ 740		10	52802	2558392 2/22/2015	245.663.400.001.000.000	\$400.00

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DELL 305 WATT POWER SUPPLY FOR OPTIPLEX 775 MT		10	52802	2558392 2/22/2015	245.663.400.001.000.000	\$350.00
DELL 750 WATT POWER SUPPLY FOR POWEREDGE 2950		4	52802	2558392 2/22/2015	245.663.400.001.000.000	\$100.00
Check #: 48312						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
SHAR PRODUCTS COMPANY	001469					
Check Group:						
PRELUDE BASS OUTFIT, 1/2 SIZE FRENCH BOW		1	52649	P149449101012 2/22/2015	131.515.480.301.120.122	\$1,549.00
Check #: 48313						
PO/InvoiceTotal:						\$1,549.00
Vendor Total:						\$1,549.00
SHILO INN-PORTLAND ROSE GARDEN	004676					
Check Group:						
Reservation for TJ Adams March 17, 18 & 19, 2015 Confirmation A0P47PC15L7		1	51234	A0P47PC15L7 2/22/2015	244.621.380.001.270.000	\$430.88
Check #: 48314						
PO/InvoiceTotal:						\$430.88
Vendor Total:						\$430.88
SHOPKO	001677					
Check Group:						
SCHOOL SUPPLIES FOR TEACHERS		1	52164	3509 2/22/2015	131.621.400.301.680.781	\$99.80
Check #: 48315						
PO/InvoiceTotal:						\$99.80
Check Group:						

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SUPPLIES FOR MATH FUN NIGHT		1	52425	5968 3/1/2015	251.720.400.102.820.000	\$146.51
Check #: 48315						
PO/InvoiceTotal:						\$146.51
Check Group:						
SCHOOL/TEACHER SUPPLIES		1	53033	3963 2/22/2015	131.621.400.301.680.781	\$100.00
Check #: 48315						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$346.31
SKILLS USA, INC.	008402					
Check Group:						
SECONDARY STUDENT REGISTRATION INV M188222/DELANEY FITZGERALD, EMILY HILLMAN, MEGAN JENSEN, PRESTON PACE.		1	53492	M188220 3/4/2015	237.682.300.301.640.642	\$40.00
SECONDARY STUDENT REGISTRATION INV 0188220/ETHAN ALEXANDER, JACOB BUSCHER, NATHAN CHRISTENSEN, ZANE DURKIN, COLEMAN EDWARDS, ALEXIS GADSBY, SCOTT JONES, OMAR LARIS, MIA SCHOLES, QUENTIN SLAGOWSKI		10	53492	M188220 3/4/2015	237.682.300.301.640.642	\$200.00
SECONDARY ADVISORY REGISTRATION INV M188220/ JACOB CARDER, JASON TORGRIMSON		2	53492	M188220 3/4/2015	237.621.380.301.640.642	\$44.00
SECONDARY STUDENT REGISTRATION INV M188222/DELANEY FITZGERALD, EMILY HILLMAN, MEGAN JENSEN, PRESTON PACE.		1	53492	M188222 3/4/2015	237.682.300.301.640.642	\$40.00
Check #: 48316						
PO/InvoiceTotal:						\$324.00
Check Group:						
WELDING-MEMBERSHIP DISCOUNT		7	53608	16897 3/5/2015	237.682.300.301.100.100	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48316						
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$394.00
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1 0		FEBRUARY 2015 3/4/2015	248.616.300.500.000.000	\$183,762.00
Check #: 48317						
						PO/InvoiceTotal: \$183,762.00
						Vendor Total: \$183,762.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
FOOD PRO SUPPLIES		1	51351	1722187 2/22/2015	100.515.400.301.090.092	\$11.69
FOOD PRO SUPPLIES		1	51351	1722198 3/1/2015	100.515.400.301.090.092	\$77.81
FOOD PRO SUPPLIES		1	51351	1794126 3/3/2015	100.515.400.301.090.092	\$70.01
Check #: 48318						
						PO/InvoiceTotal: \$159.51
Check Group:						
SUPPLIES		1	51402	1722192 3/1/2015	243.519.400.301.090.092	\$79.44
SUPPLIES		1	51402	1794152 3/1/2015	243.519.400.301.090.092	\$60.35
Check #: 48318						
						PO/InvoiceTotal: \$139.79
Check Group:						
SUPPLIES		1	51629	1722193 3/1/2015	243.519.400.301.090.092	\$49.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	51629	1794120 3/1/2015	243.519.400.301.090.092	\$161.63
Check #: 48318						
PO/InvoiceTotal:						\$211.33
Check Group:						
LEMONADE MIX, COCKTAIL SAUCE, SLIVERED ALMONDS, ETC FOR CRAB FEED		1	52600	1722161 3/5/2015	237.531.400.301.620.621	\$35.91
LEMONADE MIX, COCKTAIL SAUCE, SLIVERED ALMONDS, ETC FOR CRAB FEED		1	52600	1794109 3/5/2015	237.531.400.301.620.621	\$16.95
Check #: 48318						
PO/InvoiceTotal:						\$52.86
Check Group:						
Groceries and Supplies for Culinary Program		1	52604	1722188 3/1/2015	191.517.400.491.090.000	\$73.58
Groceries and Supplies for Culinary Program		1	52604	1722189 3/1/2015	191.517.400.491.090.000	\$89.69
Groceries and Supplies for Culinary Program		1	52604	1722191 3/1/2015	191.517.400.491.090.000	\$74.95
Groceries and Supplies for Culinary Program		1	52604	1794137 3/1/2015	191.517.400.491.090.000	\$139.64
Groceries and Supplies for Culinary Program		1	52604	1794153 3/1/2015	191.517.400.491.090.000	\$297.71
Check #: 48318						
PO/InvoiceTotal:						\$675.57
Check Group:						
Miscellaneous Supplies For the week of 2-2-15 through 2-6-15		1	52755	1794111 2/22/2015	257.521.400.001.000.000	\$330.13
Check #: 48318						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$330.13
Check Group:						
FOOD FOR NIGHT SCHOOL STUDENTS.		1	53107	1722195 3/1/2015	191.621.400.491.699.000	\$48.03
FOOD FOR NIGHT SCHOOL STUDENTS.		1	53107	1794140 3/1/2015	191.621.400.491.699.000	\$49.76
						Check #: 48318
						PO/InvoiceTotal: \$97.79
Check Group:						
Miscellaneous Supplies For the week of 2-17-15 through 2-20-15		1	53108	1722190 3/6/2015	257.521.400.001.000.000	\$426.43
						Check #: 48318
						PO/InvoiceTotal: \$426.43
Check Group:						
Groceries/supplies for Culinary Program		1	53174	1722194 3/1/2015	191.517.400.491.090.000	\$91.67
Groceries/supplies for Culinary Program		1	53174	1794123 3/1/2015	191.517.400.491.090.000	\$87.11
Groceries/supplies for Culinary Program		1	53174	1794127 3/3/2015	191.517.400.491.090.000	\$135.86
Groceries/supplies for Culinary Program		1	53174	1794129 3/3/2015	191.517.400.491.090.000	\$74.36
Groceries/supplies for Culinary Program		1	53174	1794130 3/1/2015	191.517.400.491.090.000	\$157.51
Groceries/supplies for Culinary Program		1	53174	1794132 3/3/2015	191.517.400.491.090.000	\$129.02
						Check #: 48318
						PO/InvoiceTotal: \$675.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAMPONS, BANDAGES, TISSUE, GARBAGE BAGS, COUGH DROPS, ETC.		1	53264	1721580 3/1/2015	191.621.400.491.699.000	\$97.16
Check #: 48318						PO/InvoiceTotal: <u> </u>
						\$97.16
Check Group: SUPPLIES		1	53294	1794138 3/3/2015	243.519.400.301.090.092	\$88.17
Check #: 48318						PO/InvoiceTotal: <u> </u>
						\$88.17
Check Group: Miscellaneous Supplies For the week of 2-23-15 to 2-27-15		1	53390	1722197 3/6/2015	257.521.400.001.000.000	\$463.81
Check #: 48318						PO/InvoiceTotal: <u> </u>
						\$463.81
Check Group: Miscellaneous Supplies For the week of 3-2- to 3-6, 2015		1	53582	1722200 3/5/2015	257.521.400.001.000.000	\$27.73
Miscellaneous Supplies For the week of 3-2- to 3-6, 2015		1	53582	1794133 3/6/2015	257.521.400.001.000.000	\$420.34
Check #: 48318						PO/InvoiceTotal: <u> </u>
						\$448.07
Vendor Total: <u> </u>						\$3,866.15
SNAKE RIVER BOWL, LLC	110431					
Check Group: STATE ENTRY FEE		4	53411	CRHS/02-16-15 3/4/2015	238.682.300.401.200.217	\$200.00

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NORTH IDAHO INVITATIONAL EXPENSES FOR 8 STUDENTS		8	53411	CRHS/02-27-15 3/3/2015	238.682.300.401.200.217	\$96.00
					Check #: 48319	
					PO/InvoiceTotal:	\$296.00
					Vendor Total:	\$296.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	6865316 3/1/2015	248.616.300.500.000.000	\$1,750.00
PURCHASED SERVICES		1	0	6865325 3/1/2015	248.616.300.500.000.000	\$2,210.00
PURCHASED SERVICES		1	0	6865490 3/1/2015	248.616.300.500.000.000	\$2,397.00
PURCHASED SERVICES		1	0	6877695 3/9/2015	248.616.300.500.000.000	\$1,649.00
PURCHASED SERVICES		1	0	6877855 3/9/2015	248.616.300.500.000.000	\$2,176.00
PURCHASED SERVICES		1	0	6878065 3/9/2015	248.616.300.500.000.000	\$1,725.00
					Check #: 48320	
					PO/InvoiceTotal:	\$11,907.00
					Vendor Total:	\$11,907.00
SPRINGHILL SUITES-PARKCENTER	008587					
Check Group:						
ROOMS FOR STATE STU-CO/STUDENTS		5	52857	G4661 3/3/2015	237.682.300.301.550.551	\$415.00
ROOMS FOR STATE STU CO CONF/ADMINISTRATION		2	52857	G4661 3/3/2015	237.682.300.301.550.551	\$166.00
					Check #: 48321	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$581.00
Check Group:						
ROOMS FOR STATE GIRLS BASKETBALL/ADMINISTRATORS/2/18/15		1	53046	G4454 3/3/2015	237.531.380.301.200.206	\$82.00
ROOMS FOR STATE GIRLS BASKETBALL/BUS DRIVER/2/19/14		1	53046	G4454 3/3/2015	237.682.300.301.200.206	\$82.00
ROOMS FOR STATE GIRLS BASKETBALL/ADMINISTRATOR/2/19/15		1	53046	G4454 3/3/2015	237.531.380.301.200.206	\$82.00
ROOMS FOR STATE GIRLS BASKETBALL/COACHES/2/19/15		1	53046	G4454 3/3/2015	237.531.380.301.200.206	\$82.00
ROOMS FOR STATE GIRLS BASKETBALL/PLAYERS/ 2/19/15		1	53046	G4454 3/3/2015	237.682.300.301.200.206	\$82.00
ROOMS FOR STATE GIRLS BASKETBALL/BUS DRIVER/2/20/15		1	53046	G4454 3/3/2015	237.682.300.301.200.206	\$82.00
ROOMS FOR STATE GIRLS BASKETBALL/COACHES/2/20/15		1	53046	G4454 3/3/2015	237.531.380.301.200.206	\$82.00
ROOMS FOR STATE GIRLS BASKETBALL/PLAYERS/2/20/15		4	53046	G4454 3/3/2015	237.682.300.301.200.206	\$328.00
ROOMS FOR STATE GIRLS BASKETBALL/ADMINISTRATOR/2/20/15		1	53046	G4454 3/3/2015	237.531.380.301.200.206	\$82.00
						Check #: 48321
						PO/InvoiceTotal: \$984.00
Check Group:						
ROOMS FOR ST COUNCIL STATE CONFERENCE 2/26/15		7	53605	G4712 3/5/2015	238.682.300.401.550.562	\$581.00

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ROOMS FOR ADVISORS AT STATE CONFERENCE 2/26/15		4	53605	G4712 3/5/2015	238.621.380.401.550.562	\$332.00
					Check #: 48321	
						PO/InvoiceTotal: \$913.00
						Vendor Total: \$2,478.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/02-2015 3/6/2015	100.632.352.001.440.000	\$735.00
BACKGROUND CHECK		1	0	DRUG/09-2014A DJ 3/1/2015	100.632.352.001.440.000	\$35.00
PURCHASED SERVICES		1	0	MF048471569 3/9/2015	257.616.300.001.000.000	\$210.00
					Check #: 48322	
						PO/InvoiceTotal: \$980.00
						Vendor Total: \$980.00
STATE OF IDAHO	005650					
Check Group:						
2015 ANNUAL CERTIFICATION FEE LINCOLN ELEVATOR		1	53486	H001756-2015 3/4/2015	420.664.300.600.000.000	\$125.00
					Check #: 48323	
						PO/InvoiceTotal: \$125.00
Check Group:						
2015 ANNUAL CERTIFICATION FEE PERRINE ELEVATOR		1	53487	H000249-2015 3/4/2015	420.664.300.600.000.000	\$125.00
					Check #: 48323	
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE OF IDAHO-BUREAU OF Check Group: TRAVEL EXPENSE	008454	1 0		BAT-18136/2015 3/9/2015	420.664.380.600.000.000	\$30.00
				Check #: 48324		
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
STEVENS, NICHOLE R. Check Group: PURCHASED SERVICES	009489	1 0		FEBRUARY 2015 3/3/2015	248.616.300.500.000.000	\$2,220.00
				Check #: 48325		
					PO/InvoiceTotal:	\$2,220.00
					Vendor Total:	\$2,220.00
STRENGTH FORWARD LLC Check Group: PURCHASED SERVICES	150180	1 0		FEB 2015 3/3/2015	248.616.300.500.000.000	\$4,365.00
				Check #: 48326		
					PO/InvoiceTotal:	\$4,365.00
					Vendor Total:	\$4,365.00
STROM, EMILY Check Group: TRAVEL EXPENSE		1 0		AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$96.00
				Check #: 48327		
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$96.00
SUPER DUPER, INC. Check Group:	003376					

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Pirate Talk		1	52521	2038711A 3/1/2015	257.521.400.001.000.000	\$54.95
Hear It Say It Learn It		1	52521	2038711A 3/1/2015	257.521.400.001.000.000	\$119.95
Magne Talk positions		1	52521	2038711A 3/1/2015	257.521.400.001.000.000	\$21.95
Check #: 48328						
PO/InvoiceTotal:						\$196.85
Vendor Total:						\$196.85
SUPERIOR DOOR CO.	005200					
Check Group:						
AIR SWITCHES		1	52848	7064 2/22/2015	420.664.416.600.000.000	\$125.75
Check #: 48329						
PO/InvoiceTotal:						\$125.75
Vendor Total:						\$125.75
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2015 3/3/2015	100.661.337.001.390.000	\$50.00
Check #: 48330						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SWENSEN'S	005192					
Check Group:						

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TURBULENT DECADE		1	53138	55227 3/3/2015	100.515.400.202.140.000	\$9.98
GREEK AND ROMANS		1	53138	55227 3/3/2015	100.515.400.202.140.000	\$13.99
EASY DEBATES/ WORLD HISTORY		1	53138	55227 3/3/2015	100.515.400.202.140.000	\$24.95
Check #: 48333						
PO/InvoiceTotal:						\$51.28
Vendor Total:						\$51.28
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1	0	CA/02-19-15 3/3/2015	150.621.380.401.000.000	\$337.97
Check #: 48334						
PO/InvoiceTotal:						\$337.97
Check Group:						
TRAVEL TO SAN DIEGO TO ATTEND THE NASSP CONFERENCE ON FEB. 18-21, 2015		0.110714 286	53128	CA/02-21-15 3/3/2015	100.621.380.401.699.000	\$77.93
TRAVEL TO SAN DIEGO TO ATTEND THE NASSP CONFERENCE ON FEB. 18-21, 2015		0.889285 714	53128	CA/02-21-15 3/3/2015	100.641.380.401.440.448	\$625.97
Check #: 48334						
PO/InvoiceTotal:						\$703.90
Vendor Total:						\$1,041.87
THE LIBRARY CORPORATION	090332					
Check Group:						
SCAN SUPPORT MAY 2015 TO APRI 2016		1	53087	2015040103 3/1/2015	234.622.300.110.230.230	\$77.00
Check #: 48335						
PO/InvoiceTotal:						\$77.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$77.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1 0		223640 3/1/2015	238.621.300.401.550.562	\$77.00
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
Workbook 1-Level A Connecting Math Concepts		6	52646	84836956001 3/1/2015	170.521.400.500.676.676	\$64.83
Workbook 2-Level A Connecting Math Concepts		6	52646	84836956001 3/1/2015	170.521.400.500.676.676	\$64.83
Student Assessment Book-Level A Connecting Math Concepts		6	52646	84836956001 3/1/2015	170.521.400.500.676.676	\$43.15
Workbook 1-Level B Connecting Math Concepts		6	52646	84836956001 3/1/2015	170.521.400.500.676.676	\$64.83
Workbook 2-Level B Connecting Math Concepts		6	52646	84836956001 3/1/2015	170.521.400.500.676.676	\$64.83
Student Assessment Book-Level B Connecting Math Concepts		6	52646	84836956001 3/1/2015	170.521.400.500.676.676	\$62.60
						PO/InvoiceTotal: \$365.07
						Vendor Total: \$365.07
THE RIVERSIDE HOTEL	120201					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOMS FOR STATE GBB COACHES ON 2/19/2015 & 2/20/2015		2	49571	50635 3/6/2015	238.531.380.401.200.206	\$148.00
Check #: 48338						
PO/InvoiceTotal:						\$148.00
Check Group:						
ROOM FOR IAAA/IHSAA/ JAN 20/15		1	52416	34577 3/5/2015	237.531.380.301.200.200	\$84.00
Check #: 48338						
PO/InvoiceTotal:						\$84.00
Vendor Total:						\$232.00
THERMAL SUPPLY INC.	004883					
Check Group:						
HEATER PARTS		1	52764	5819291 2/22/2015	420.664.416.600.000.000	\$17.76
Check #: 48339						
PO/InvoiceTotal:						\$17.76
Check Group:						
Miscellaneous heating parts. Canyon Ridge high school.		1	53148	5824013 2/22/2015	420.664.416.600.000.000	\$591.49
Check #: 48339						
PO/InvoiceTotal:						\$591.49
Vendor Total:						\$609.25
THREADS	008713					
Check Group:						
FUTURE BRUIN T SHIRTS/INVOICE 21336		1	53609	21336 3/5/2015	131.531.400.301.200.583	\$213.75
Check #: 48340						
PO/InvoiceTotal:						\$213.75
Vendor Total:						\$213.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1 0		620996 2/22/2015	100.631.354.000.000.000	\$55.56
LEGAL PUBLICATIONS		1 0		620997 2/22/2015	100.631.354.000.000.000	\$58.47
LEGAL PUBLICATIONS		1 0		620998 2/22/2015	100.631.354.000.000.000	\$58.47
PURCHASED SERVICES		1 0		621751 3/4/2015	410.811.300.107.000.000	\$122.30
Check #: 48341						
						PO/InvoiceTotal: \$294.80
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 12/25/14 THRU 1/23/15		1 52722		021528395A 3/1/2015	239.621.300.491.500.560	\$106.00
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 1/24/15 THRU 2/22/15.		1 52722		021528395B 3/1/2015	239.621.300.491.500.560	\$106.00
Check #: 48341						
						PO/InvoiceTotal: \$212.00
Check Group:						
Legal Notice for Destruction of Inactive Records Will be run for 1 wk: 2/11/15-2/17/15		1 52941		621436 2/22/2015	257.521.300.001.000.000	\$222.40
Check #: 48341						
						PO/InvoiceTotal: \$222.40
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 2/24/15 THRU 3/25/15		1 53314		021528395 3/3/2015	239.621.300.491.500.560	\$106.00
Check #: 48341						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$106.00
						Vendor Total: \$835.20
TORE UP, LLC	091209					
Check Group:						
SHRED SERVICE FOR TWIN FALLS SCHOOL DISTRICT OFFICE FROM JULY 2014 - JUNE 2015 (1 SHRED BIN TO BE SERVICED AT LEAST ONCE EVERY 3 MONTHS AT \$35 PER SHRED)		1	48952	15207	100.632.300.001.440.000	\$25.00
				3/3/2015	Check #: 48342	
						PO/InvoiceTotal: \$25.00
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	50491	15205	191.621.300.491.699.000	\$35.00
				3/3/2015	Check #: 48342	
						PO/InvoiceTotal: \$35.00
Check Group:						
64 Gallon Shred Bin Estimate # 13985		1	53125	13985	257.521.300.001.000.000	\$25.00
				2/22/2015	Check #: 48342	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$85.00
TORGERSON, HEATHER	111109					
Check Group:						
PURCHASED SERVICES		1	0	FEBRUARY 2015	248.616.300.500.000.000	\$1,091.25
				3/4/2015	Check #: 48343	
						PO/InvoiceTotal: \$1,091.25
						Vendor Total: \$1,091.25
TOSHIBA FINANCIAL SERVICES						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 COPIER-JANUARY THROUGH JULY PLUS DOCUMENT FEE		1	51979	62311951 3/5/2015	100.641.480.201.440.448	\$99.95
Check #: 48344						
PO/InvoiceTotal:						\$99.95
Vendor Total:						\$99.95
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	03928810 2/22/2015	100.632.400.001.440.000	\$60.10
SUPPLIES & MATERIALS		1	0	03928816 2/22/2015	100.632.400.001.440.000	\$64.45
Check #: 48345						
PO/InvoiceTotal:						\$124.55
Check Group:						
GAL BOTTLED WATER FOR COOLER		1	48340	03949257 3/4/2015	238.621.400.401.500.528	\$48.00
Check #: 48345						
PO/InvoiceTotal:						\$48.00
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	03928732 2/22/2015	238.621.400.401.500.528	\$73.30
Check #: 48345						
PO/InvoiceTotal:						\$73.30
Check Group:						
FOR INVOICES FOR COFFEE AND WATER		1	48603	03944839 3/1/2015	234.641.400.103.440.448	\$110.60
FOR INVOICES FOR COFFEE AND WATER		1	48603	03946850 2/22/2015	234.641.400.103.440.448	\$73.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR INVOICES FOR COFFEE AND WATER		1	48603	03949225 2/22/2015	234.641.400.103.440.448	\$64.00
FOR INVOICES FOR COFFEE AND WATER		1	48603	03966796 3/3/2015	234.641.400.103.440.448	\$36.00
Check #: 48345						
						PO/InvoiceTotal: <u>\$283.90</u>
Check Group:						
Coffee supplies and water for the 2014-15 school year		1	48747	03928818 2/22/2015	100.521.400.500.000.000	\$67.30
Coffee supplies and water for the 2014-15 school year		1	48747	03931068 2/22/2015	100.521.400.500.000.000	\$42.00
Coffee supplies and water for the 2014-15 school year		1	48747	03964827 3/1/2015	100.521.400.500.000.000	\$16.00
Check #: 48345						
						PO/InvoiceTotal: <u>\$125.30</u>
Check Group:						
Miscellaneous Supplies For the Week of 1-20-15 to 1-23-15		1	52377	03881982 2/22/2015	257.521.400.001.000.000	\$91.00
Miscellaneous Supplies For the Week of 1-20-15 to 1-23-15		1	52377	03937136 2/22/2015	257.521.400.001.000.000	\$48.20
Check #: 48345						
						PO/InvoiceTotal: <u>\$139.20</u>
Check Group:						
COFFEE FOR STAFF LOUNGE/INVOICES 2160:03899091, 2160:03928735		1	53045	032928735 2/22/2015	237.621.400.301.500.528	\$37.25
Check #: 48345						
						PO/InvoiceTotal: <u>\$37.25</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee Supplies and miscellaneous For the week of 2-23-15 to 2-27-15		1	53404	03961758 3/6/2015	257.521.400.001.000.000	\$66.75
					Check #: 48345	
						PO/InvoiceTotal: \$66.75
						Vendor Total: \$898.25
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
Califone Speakers		1	48990	819584 2/22/2015	100.621.400.106.699.000	\$116.80
					Check #: 48346	
						PO/InvoiceTotal: \$116.80
Check Group:						
Califone - P130-PS Powered Field Array Speaker		1	49371	819731 3/3/2015	191.621.400.492.699.000	\$116.80
					Check #: 48346	
						PO/InvoiceTotal: \$116.80
Check Group:						
CAL CALPI30PS-POWERED, POWERED FIELD ARRAY SPEAKER		2	50671	819677 3/1/2015	100.515.400.201.270.000	\$233.60
					Check #: 48346	
						PO/InvoiceTotal: \$233.60
Check Group:						
POWERED NONUHF ARRAY SPEAKER CAL CALP130PS		1	51057	V558438 3/1/2015	181.515.400.851.030.457	\$115.00
					Check #: 48346	
						PO/InvoiceTotal: \$115.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFONE PERSONAL CD PLAYER W/8200-HP HEADPHONES.		5	53075	820808 3/3/2015	270.621.400.000.876.000	\$203.95
					Check #: 48346	
						PO/InvoiceTotal: \$203.95
						Vendor Total: \$786.15
TWIN FALLS COUNTY	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1	47985	MARCH 2015 2/22/2015	191.661.330.916.390.000	\$100.00
					Check #: 48347	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	523803 2/22/2015	100.661.336.001.390.000	\$7.81
GARBAGE		1	0	524297 2/22/2015	100.661.336.001.390.000	\$15.98
GARBAGE		1	0	524327 2/22/2015	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	524343 2/22/2015	100.661.336.001.390.000	\$20.00
GARBAGE		1	0	524361 2/22/2015	100.661.336.001.390.000	\$15.98
GARBAGE		1	0	524414 2/22/2015	100.661.336.001.390.000	\$30.18
GARBAGE		1	0	524539 2/22/2015	100.661.336.001.390.000	\$8.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	525126 2/22/2015	100.661.336.001.390.000	\$6.04
GARBAGE		1	0	525741 3/1/2015	100.661.336.001.390.000	\$18.82
Check #: 48348						
PO/InvoiceTotal:						\$128.69
Vendor Total:						\$128.69
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
OTHER LOCAL		1	0	CIS-REIMBURSE MENT 3/1/2015	100.419.900.000.000.000	\$30.00
Check #: 48349						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
DISTRICT IV MUSIC EDUCATORS/FEES		1	53583	20292 THRU 20305 3/5/2015	237.682.300.301.120.121	\$20.00
CARRIE PLOSS/REIMB/POSTAGE		1	53583	20292 THRU 20305 3/5/2015	237.515.300.301.040.042	\$14.89
POSTMASTER/MAILING SCHOLARSHIP LETTERS		1	53583	20292 THRU 20305 3/5/2015	237.611.300.301.240.243	\$19.99
DISTRICT IV MUSIC EDUCATORS/SOLO FEES		1	53583	20292 THRU 20305 3/5/2015	237.682.300.301.120.122	\$30.00
NANCY JONES/REIMB/COACHES MEAL		1	53583	20292 THRU 20305 3/5/2015	237.531.380.301.200.206	\$35.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEFF BOWMAN/REIMB/GAS & MEAL FOR SCOUTING		1	53583	20292 THRU 20305 3/5/2015	237.531.380.301.200.205	\$48.56
JOSH CREASEY/REIMB/LODGING FOR COACHES CLINIC		1	53583	20292 THRU 20305 3/5/2015	237.531.380.301.620.623	\$220.00
AMY WICKS/REIMB/MEAL FOR DEBATE TOURNAMENT		1	53583	20292 THRU 20305 3/5/2015	237.515.380.301.050.056	\$6.00
DARLENE ESLINGER/REIMB/MEAL FOR DEBATE TOURNAMENT		1	53583	20292 THRU 20305 3/5/2015	237.515.380.301.050.056	\$47.66
ANGI NAEREBOUT/REIMB/GLOW STICKS		1	53583	20292 THRU 20305 3/5/2015	237.531.400.301.200.585	\$95.92
DAN CREEK/REIMB/GAS FOR SCOUTING		1	53583	20292 THRU 20305 3/5/2015	237.531.380.301.200.205	\$40.00
JEFF BOWMAN/REIMB/GAS & MEAL FOR SCOUTING		1	53583	20292 THRU 20305 3/5/2015	237.531.380.301.200.205	\$46.98
BURGER STOP/TEAM MEAL		1	53583	20292 THRU 20305 3/5/2015	237.682.300.301.620.621	\$106.00
JERRY OR JOELENE HUTCHISON/REIMB/OVERPAYMENT OF SR TRIP		1	53583	20292 THRU 20305 3/5/2015	237.621.400.301.550.561	\$50.00
Check #: 48350						
						PO/InvoiceTotal: <u> </u> \$781.23
Check Group:						
TANNER THOMPSON/REIMB/FLOWERS AND GIFTS FOR JUDGES		1	53652	20306 THRU 20314 3/6/2015	237.621.400.301.640.695	\$132.00
VERNON URSENBACH/REIMB/SUPPLIES FOR TOOL BOXES		1	53652	20306 THRU 20314 3/6/2015	237.521.400.301.640.662	\$107.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAN CREEK/REIMB/SOFTBALL SUPPLIES		1	53652	20306 THRU 20314 3/6/2015	237.531.400.301.620.627	\$10.90
KEVIN HOWARD/REIMB/PRINTER CARTRIDGE		1	53652	20306 THRU 20314 3/6/2015	237.515.400.301.120.122	\$58.29
BREN TROTTER/REIMB/DEBATE LUNCH		1	53652	20306 THRU 20314 3/6/2015	237.515.300.301.050.056	\$10.00
HOLLIE MACCABIE/REIMB/DEBATELUNC		1	53652	20306 THRU 20314 3/6/2015	237.515.300.301.050.056	\$15.00
TEEGAN JACOBSON/REIMB/DEBATE LUNCH		1	53652	20306 THRU 20314 3/6/2015	237.515.300.301.050.056	\$5.00
MIA SCHOLES/REIMB/DEBATE LUNCH		1	53652	20306 THRU 20314 3/6/2015	237.515.300.301.050.056	\$10.00
TUDDY MORRIS/REIMB/PRINTER CARTRIDGE		1	53652	20306 THRU 20314 3/6/2015	237.621.400.301.100.100	\$64.99
TUDDY MORRIS/SKILLS DUES		1	53652	20306 THRU 20314 3/6/2015	237.621.380.301.100.100	\$162.00

Check #: 48350

PO/InvoiceTotal: \$575.28

Vendor Total: \$1,356.51

TWIN FALLS HIGH SCHOOL-4 000914

Check Group:

ROLLS FOR RIM TO RIM TOURN		1	53351	301769 3/1/2015	237.515.400.301.050.056	\$37.50
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Check #: 48351

PO/InvoiceTotal: \$37.50

Vendor Total: \$37.50

TWIN FALLS HIGH SCHOOL/JIVE 000914

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	1/2 CRHS-HALE 3/1/2015	100.515.380.401.120.120	\$253.32
						Check #: 48352
						PO/InvoiceTotal: <u>\$253.32</u>
						Vendor Total: \$253.32
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SUPERVISION LUNCH		1	0	ADULT LUNCHES/02-15 3/3/2015	100.641.353.001.440.448	\$111.84
SENIOR CITIZEN LUNCHES		1	0	SENIOR LUNCHES/02-15 3/3/2015	100.512.377.109.000.000	\$41.50
SENIOR CITIZEN LUNCHES		1	0	SENIOR LUNCHES/02-15 3/3/2015	100.512.377.102.000.000	\$70.55
SENIOR CITIZEN LUNCHES		1	0	SENIOR LUNCHES/02-15 3/3/2015	100.512.377.106.000.000	\$95.45
						Check #: 48353
						PO/InvoiceTotal: <u>\$319.34</u>
Check Group:						
February Pal Step Snacks		1	53481	SUP.SERV/03-02- 15 3/4/2015	257.521.400.001.000.000	\$64.71
						Check #: 48353
						PO/InvoiceTotal: <u>\$64.71</u>
						Vendor Total: \$384.05
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1670 3/3/2015	100.631.400.000.000.000	\$20.00

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SUPPLIES & MATERIALS		1	0	1671 3/3/2015	100.631.400.000.000.000	\$20.34
					Check #: 48354	
						PO/InvoiceTotal: <u>\$40.34</u>
						Vendor Total: <u>\$40.34</u>
TWIN FALLS TRACTOR & IMPLEMENT	002388					
Check Group:						
REPAIR FORD TRACTOR		1	53267	WT03675 3/1/2015	420.665.300.600.000.000	\$74.70
					Check #: 48355	
						PO/InvoiceTotal: <u>\$74.70</u>
						Vendor Total: <u>\$74.70</u>
U S SCHOOL SUPPLY	002747					
Check Group:						
Morraccan Madness		1	52573	239969A 2/22/2015	100.621.400.106.699.000	\$25.67
Mustache pencils		1	52573	239969A 2/22/2015	100.621.400.106.699.000	\$32.52
Rock Star		1	52573	239969A 2/22/2015	100.621.400.106.699.000	\$23.42
Color Camo		1	52573	239969A 2/22/2015	100.621.400.106.699.000	\$23.09
					Check #: 48356	
						PO/InvoiceTotal: <u>\$104.70</u>
						Vendor Total: <u>\$104.70</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	FEBRUARY 2015 3/3/2015	100.632.380.001.440.441	\$92.00

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TRAVEL EXPENSE		1	0	FEBRUARY 2015 3/3/2015	100.631.380.000.000.000	\$320.00
					Check #: 48357	
					PO/InvoiceTotal:	\$412.00
					Vendor Total:	\$412.00
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.301.699.000	\$19.97
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	191.621.300.491.699.000	\$25.74
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.202.699.000	\$120.14
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.201.699.000	\$183.14
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	191.621.300.492.699.000	\$6.43
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.109.699.000	\$29.21
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.101.699.000	\$128.82
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.102.699.000	\$112.55
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.103.699.000	\$38.36
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.106.699.000	\$65.97
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.104.699.000	\$42.41
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.110.699.000	\$86.25

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POSTAGE		1	0	FEB 2015 3/3/2015	253.611.395.106.000.000	\$1.92
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	268.611.300.001.930.000	\$1.61
PURCHASED SERVICES		1	0	FEB 2015 3/3/2015	100.621.300.401.699.000	\$173.79
POSTAGE		1	0	FEB 2015 3/3/2015	100.632.395.001.440.000	\$1,463.69
Check #: 48358						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Alka-Seltzer		1	52959	197419 2/22/2015	257.521.400.001.000.000	\$31.85
Examination Gloves		3	52959	197419 2/22/2015	257.521.400.001.000.000	\$32.19
Binder Clip		1	52959	197419 2/22/2015	257.521.400.001.000.000	\$1.81
Paper Clips		1	52959	197419 2/22/2015	257.521.400.001.000.000	\$7.66
Roll Towel		1	52959	197419 2/22/2015	257.521.400.001.000.000	\$24.78
Dishwashing Detergent		1	52959	197419 2/22/2015	257.521.400.001.000.000	\$57.48
Salt & Pepper		1	52959	197419 2/22/2015	257.521.400.001.000.000	\$5.70
Check #: 48359						
						PO/InvoiceTotal: <u>\$161.47</u>
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1090

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cartridges		2	53048	197556 2/22/2015	100.521.400.500.000.000	\$83.72
Check #: 48359						
PO/InvoiceTotal:						\$83.72
Check Group:						
Stain Remover		3	53049	197528 2/22/2015	100.521.400.500.000.000	\$11.67
Tide Pods		2	53049	197528 2/22/2015	100.521.400.500.000.000	\$67.58
Finish Powder		2	53049	197528 2/22/2015	100.521.400.500.000.000	\$27.18
Bandage		2	53049	197528 2/22/2015	100.521.400.500.000.000	\$5.52
Stow Away		1	53049	197528 2/22/2015	100.521.400.500.000.000	\$35.30
Mouse Pad		1	53049	197528 2/22/2015	100.521.400.500.000.000	\$7.16
NamePlate		1	53049	197528 2/22/2015	100.521.400.500.000.000	\$12.50
Check #: 48359						
PO/InvoiceTotal:						\$166.91
Check Group:						
Nameplate		2	53155	197957 2/22/2015	100.521.400.500.000.000	\$31.98
Check #: 48359						
PO/InvoiceTotal:						\$31.98
Check Group:						
Dart-Bowls		1	53227	197973 3/1/2015	100.521.400.500.000.000	\$33.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cold Cups		1	53227	197973 3/1/2015	257.521.400.001.000.000	\$95.98
Green Label Plate		1	53227	197973 3/1/2015	257.521.400.001.000.000	\$17.31
Spoons		1	53227	197973 3/1/2015	257.521.400.001.000.000	\$10.16
Exam Gloves		8	53227	197973 3/1/2015	257.521.400.001.000.000	\$95.52
Napkins		1	53227	197973 3/1/2015	257.521.400.001.000.000	\$9.11
Check #: 48359						
PO/InvoiceTotal:						\$261.99
Check Group:						
Toner Cartridge		2	53422	198485 3/3/2015	100.632.400.500.000.000	\$192.58
Check #: 48359						
PO/InvoiceTotal:						\$192.58
Vendor Total:						\$898.65
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	52365	788588 2/22/2015	420.683.420.600.000.000	\$282.06
FUEL FOR VEHICLES		1	52365	788622 2/22/2015	420.683.420.600.000.000	\$115.93
FUEL FOR VEHICLES		1	52365	789747 3/1/2015	420.683.420.600.000.000	\$310.62
FUEL FOR VEHICLES		1	52365	790221 3/4/2015	420.683.420.600.000.000	\$96.13
Check #: 48360						
PO/InvoiceTotal:						\$804.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$804.74</u>
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1 0		132811 2/22/2015	241.515.300.301.000.000	\$18.80
PURCHASED SERVICES		1 0		133095 2/22/2015	241.515.300.301.000.000	\$21.65
PURCHASED SERVICES		1 0		133157 2/22/2015	241.515.300.301.000.000	\$18.75
PURCHASED SERVICES		1 0		133217 3/5/2015	241.515.300.301.000.000	\$23.01
PURCHASED SERVICES		1 0		133445 3/5/2015	241.515.300.301.000.000	\$22.45
Check #: 48361						
						PO/InvoiceTotal: <u>\$104.66</u>
						Vendor Total: <u>\$104.66</u>
US AIR CONDITIONING DISTRIBUTORS	007801					
Check Group:						
CONTROL BOARD M/S UNIT		1 53184		9761292 3/1/2015	420.664.416.600.000.000	\$91.76
CONTROL BOARD M/S UNIT		1 53184		9761292 ADJ 3/5/2015	420.664.416.600.000.000	(\$15.00)
Check #: 48362						
						PO/InvoiceTotal: <u>\$76.76</u>
						Vendor Total: <u>\$76.76</u>
US BANK						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR ESEA CONFERENCE IN BOISE ON APRIL 15-17, 2015 FOR: KIMBERLEY ALLEN, MELISSA ARDITO, VIANN ARISTIZABAL, CINDY BRAUN, MICHELLE BREWER, JIM BROWN, MARSHA BROWN, BILL BRULOTTE, KHRISTA BUSCHHORN, CARMEN CASTILLO, MONICA COOMBS, SHARI COWGER, KATHY DOBBS, SARA DORMAN, RUSSELL ELDREDGE, MAGGI FORTNER, RUTH ANN HELTON, ARACELI HUICOCHEA, AMY JONES, TERESA JONES, CHERI KOBER, MICHELLE LARSON, CAROL MCKASSON, ROGENE MEYER, JACOB MILLER, JESSICA MILLER, ABBY MONTANO, MEGAN MORRIS, WENDIE MUNOZ, NANCY MURPHY, ANA NAIL, BETH OLMSTEAD, TAMMY RODABAUGH, BRENT ROGERS, KIMBERLY SCHOENAUER, JENNIFER SHIPP, MARY ANN SWEET, MARY TERRELL, KASEY TESKE, CATHERINE TURPIN & SUE WADE (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)		11	53331	FEB-2015	251.621.380.001.811.000	\$3,135.00
				3/5/2015	Check #: 48363	
Check Group:						PO/InvoiceTotal: \$3,135.00
RENEWAL SUBSCRIPTION FOR YEAR COMBO FOR TFHS WEBSITE FROM 2-5-15 TO 2-5-16 (PURCHASED USING DISTRICT CREDIT CARD FROM WIX.COM)		1	53603	FEB 2015.	100.622.400.301.000.000	\$113.95
				3/5/2015	Check #: 48363	
						PO/InvoiceTotal: \$113.95
						Vendor Total: \$3,248.95
US GAMES	000611					
Check Group:						
Soft-Low Bounce Turf Balls by Voit		2	52568	96683515	100.621.400.103.699.000	\$126.38
				2/22/2015		
Jump Rope Class Pack		1	52568	96683515	100.621.400.103.699.000	\$168.01
				2/22/2015		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BONES PUZZLE		2	52568	96683515 2/22/2015	100.621.400.103.699.000	\$111.98
MR. MUSCLE PUZZEL		2	52568	96683515 2/22/2015	100.621.400.103.699.000	\$95.98
QUICK-START MAX NET		1	52568	96683515 2/22/2015	100.621.400.103.699.000	\$127.99
JUMP ROOP/HOOP RACK		1	52568	96683515 2/22/2015	100.621.400.103.699.000	\$135.99
Check #: 48364						
						PO/InvoiceTotal: <u>\$766.33</u>
						Vendor Total: <u>\$766.33</u>
USI	003445					
Check Group:						
USI OPTI CLEAR ROLL FILM 1.3 MIL 500' 40" WIDE 1" CORE GLOSS. BUY 3 GET 1 FREE SPECIAL. QUOTE 3750752 FAX # 203-245-7337		1	52642	375075201018 2/22/2015	237.622.400.301.230.231	\$255.69
Check #: 48365						
						PO/InvoiceTotal: <u>\$255.69</u>
						Vendor Total: <u>\$255.69</u>
USI, INC.	000624					
Check Group:						
PLASTIC BINDING COMPS 3/8" BLACK 100/BOX		1	52833	375130001015 2/22/2015	100.622.400.301.000.000	\$3.05
PLASTIC BINDING COMBS 3/8" WHITE 100/BOX		2	52833	375130001015 2/22/2015	100.622.400.301.000.000	\$6.10
PLATIC BINDING COMBS 3/8" NAVY BLUE 100/BOX		1	52833	375130001015 2/22/2015	100.622.400.301.000.000	\$7.45
Check #: 48366						
						PO/InvoiceTotal: <u>\$16.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$16.60
V-1 PROPANE.	003380						
Check Group:							
PROPANE FOR HITTING FACILITY - TICKET # 11113		1	53440	11113 3/4/2015	238.531.400.401.200.210	\$185.60	
						Check #: 48367	
						PO/InvoiceTotal:	\$185.60
						Vendor Total:	\$185.60
VAL JACOBS DESIGNS LLC	1501105						
Check Group:							
25 ULTIMATE BAGS/INVOICE 1154		1	53612	1156 3/5/2015	237.531.400.301.200.585	\$610.40	
24 ULTIMATE BAGS/INVOICE 1154		1	53612	1156 3/5/2015	237.531.400.301.200.583	\$479.60	
						Check #: 48368	
						PO/InvoiceTotal:	\$1,090.00
						Vendor Total:	\$1,090.00
VALCOM SALT LAKE CITY, LC	003750						
Check Group:							
EPSON DIGITAL PEN TIP PACK OF 6 FOR EB 475WI, 475 WI NS, 485 WI		1	52574	449286 3/1/2015	100.621.400.202.699.000	\$15.00	
						Check #: 48369	
						PO/InvoiceTotal:	\$15.00
Check Group:							
ASUS TRANSFORMER TABLET TF103C WITH KEYBOARD		30	52729	447485 2/22/2015	254.621.400.102.870.000	\$9,210.00	
						Check #: 48369	
						PO/InvoiceTotal:	\$9,210.00
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE - EDU		6	52842	447794 2/22/2015	234.622.400.110.230.230	\$148.44
HP CHROM EBOOK 14 G1 CELERON 2955U/1.4 GHZ-CHROMEOS-R GB RAM-16 GB SSD-14" 1366 X 768 (HD)-INTEL HD GRAPHICS-BLACK		3.908503	52842	448419 2/22/2015	100.622.400.110.000.000	\$1,227.27
HP CHROM EBOOK 14 G1 CELERON 2955U/1.4 GHZ-CHROMEOS-R GB RAM-16 GB SSD-14" 1366 X 768 (HD)-INTEL HD GRAPHICS-BLACK		2.091497	52842	448419 2/22/2015	234.622.400.110.230.230	\$656.73
Check #: 48369						
PO/InvoiceTotal:						\$2,032.44
Check Group:						
EPSON PROJECTOR LAMP ELPLP71		1	53143	449580 3/3/2015	236.515.400.202.080.080	\$64.00
Check #: 48369						
PO/InvoiceTotal:						\$64.00
Check Group:						
C2G SATA POWER SPLITTER		20	53208	449566 3/1/2015	245.663.400.001.000.000	\$40.00
Check #: 48369						
PO/InvoiceTotal:						\$40.00
Check Group:						
STARTECH.COM UNIVERSAL USB 3.0 LAPTOP DOCKING STATION W/DUAL DVI VIDEO. PER QUOTE TO BRETT KELLER.		2	53271	449845 3/1/2015	100.632.400.001.440.443	\$280.00
Check #: 48369						
PO/InvoiceTotal:						\$280.00
Check Group:						
BITDEFENDER ENDPOINT SECURITY 3 YR SUBSCRIPTION		4000	53459	450749 3/5/2015	245.663.300.001.000.000	\$49,040.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 48369
						PO/InvoiceTotal: <u>\$49,040.00</u>
						Vendor Total: <u>\$60,681.44</u>
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						
PURCHASED SERVICES		1	0	3916 3/3/2015	248.616.300.500.000.000	\$7,250.00
						Check #: 48370
						PO/InvoiceTotal: <u>\$7,250.00</u>
						Vendor Total: <u>\$7,250.00</u>
VARSITY SPIRIT FASHIONS	008210					
Check Group:						
DANCE TOP SHORT SLEEVE		21	51515	92300593A 3/1/2015	236.531.400.202.200.583	\$901.95
DANCE TOP LONG SLEEVE		21	51515	92300593A 3/1/2015	236.531.400.202.200.583	\$943.95
WARM UP JACKET		21	51515	92300593A 3/1/2015	236.531.400.202.200.583	\$1,155.00
WARM UP BOTTOMS		21	51515	92300593A 3/1/2015	236.531.400.202.200.583	\$1,106.00
						Check #: 48371
						PO/InvoiceTotal: <u>\$4,106.90</u>
Check Group:						
DANCE PANTS AND LETTERING ON JACKETS		1	52268	92300593B 3/1/2015	236.531.400.202.200.583	\$1,874.45
						Check #: 48371
						PO/InvoiceTotal: <u>\$1,874.45</u>
						Vendor Total: <u>\$5,981.35</u>
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/ 02-15 3/5/2015	191.661.337.916.390.000	\$30.62
TELEPHONE SERVICE		1	0	5724687600000/2 -15A 3/5/2015	100.661.337.001.390.000	\$52.56
TELEPHONE SERVICE		1	0	74205383800001/ 2-15A 3/5/2015	100.661.337.600.390.000	\$740.67
TELEPHONE SERVICE		1	0	77054940400001/ 2-15A 3/5/2015	100.661.337.001.390.000	\$105.12
TELEPHONE SERVICE		1	0	77054940400005/ 2-15A 3/5/2015	100.661.337.110.390.000	\$52.56
Check #: 48372						
						PO/InvoiceTotal: <u> </u>
						\$981.53
Check Group:						
ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002/ 2-15A 3/5/2015	100.621.385.401.699.000	\$160.04
Check #: 48372						
						PO/InvoiceTotal: <u> </u>
						\$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400003/ 2-15A 3/5/2015	100.632.300.001.440.451	\$40.01
Check #: 48372						
						PO/InvoiceTotal: <u> </u>
						\$40.01
Check Group:						
MONTHLY DATA CHARGE		1	47986	67070705700003/ 2-15A 3/5/2015	100.651.300.001.000.000	\$40.01
Check #: 48372						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.01
Check Group:						
iPAD DATA SERVICE		1	48180	77054940400004/ 2-15A 3/5/2015	100.632.300.001.440.444	\$40.01
						Check #: 48372
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,261.60
VERNIER SOFTWARE	006619					
Check Group:						
UVA SENSOR		1	53152	5166067 3/5/2015	237.621.400.301.130.129	\$106.00
UVB SENSOR		1	53152	5166067 3/5/2015	237.621.400.301.130.129	\$118.00
						Check #: 48373
						PO/InvoiceTotal: \$224.00
						Vendor Total: \$224.00
VOGT, DANIEL	004658					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-20-15 3/1/2015	100.641.380.301.440.448	\$169.97
						Check #: 48374
						PO/InvoiceTotal: \$169.97
						Vendor Total: \$169.97
WACH, KAREN G						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/02-25-15 3/1/2015	254.621.380.102.870.000	\$96.00
						Check #: 48375
						PO/InvoiceTotal: \$96.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$96.00
WADE, SUSAN B						
Check Group:						
OTHER LOCAL		1	0	CIS-REIMBURSE MENT 3/1/2015	100.419.900.000.000.000	\$105.00
						Check #: 48376
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
WAXIE SANITARY SUPPLY	008128					
Check Group:						
VACUUM PARTS		1	52326	75089782 2/22/2015	420.664.416.600.000.000	\$59.23
						Check #: 48377
						PO/InvoiceTotal: \$59.23
Check Group:						
VACUUM PARTS		1	53079	75115546 3/4/2015	420.664.416.600.000.000	\$154.39
						Check #: 48377
						PO/InvoiceTotal: \$154.39
						Vendor Total: \$213.62
WCP SOLUTIONS						
Check Group:						
VACUUM BAGS		1	52963	8919457 3/4/2015	420.664.416.600.000.000	\$146.66
						Check #: 48378
						PO/InvoiceTotal: \$146.66
						Vendor Total: \$146.66
WEST & WEST CERAMIC WORKS	004208					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500 # CLAY		1	52882	CRHS/02-05-15 2/22/2015	238.621.400.401.020.024	\$250.00
					Check #: 48379	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
WESTERN FIRE EQUIPMENT, INC.	001066					
Check Group:						
New fire extinguisher for the technology Department at D/O.		1	53176	008624 3/1/2015	420.664.416.600.000.000	\$350.00
					Check #: 48380	
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1	0	APRIL 2015 3/1/2015	100.681.340.000.000.000	\$133,257.92
RENTAL TRANS		1	0	CRHS-TUTOR -01-15 3/1/2015	270.682.341.001.877.000	\$284.33
RENTAL TRANS		1	0	HARRISON TUTOR/01-15 3/1/2015	289.682.341.101.000.000	\$1,459.45
RENTAL TRANS		1	0	RSMS-TUTOR-01 -15 3/1/2015	251.682.341.201.810.000	\$746.30
					Check #: 48381	
						PO/InvoiceTotal: <u>\$135,748.00</u>
						Vendor Total: <u>\$135,748.00</u>
WESTERN STATES CHEMICAL	007245					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARD WATER REMOVER		1	52953	150462 2/22/2015	420.664.416.600.000.000	\$131.88
					Check #: 48382	
						PO/InvoiceTotal: <u>\$131.88</u>
						Vendor Total: <u>\$131.88</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1 0		0000419353 3/3/2015	100.661.336.001.390.000	\$3,489.61
GARBAGE		1 0		0000419353 3/3/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		0000419353 3/3/2015	191.661.336.492.390.000	\$66.79
					Check #: 48383	
						PO/InvoiceTotal: <u>\$3,645.46</u>
Check Group:						
MONTHLY RENTAL FEE FOR 20 FT. STORAGE UNIT (JAN. - JUNE) AMOUNT TO FINISH OUT THIS FISCAL YEAR		1	52075	0000421439 3/3/2015	410.810.300.301.000.000	\$90.00
					Check #: 48383	
						PO/InvoiceTotal: <u>\$90.00</u>
						Vendor Total: <u>\$3,735.46</u>
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1 0		80605 3/5/2015	100.661.337.001.390.000	\$20.00
					Check #: 48384	
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILLS, LUCY F						
Check Group:						
TRAVEL EXPENSE		1	0	EAGLE/02-28-15 3/6/2015	191.611.380.492.000.000	\$225.46
					Check #: 48385	
PO/InvoiceTotal:						\$225.46
Vendor Total:						\$225.46
WOODWIND BRASSWIND						
002079						
Check Group:						
RICO TENOR SAXOPHONE REEDS STRENGTH 3 BOX OF 25		1	53057	25454159 3/6/2015	235.515.400.201.120.121	\$68.99
RICO BARITONE SAXOPHONE REEDS STRENGTH 3 BOX OF 10		1	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$34.49
RICO TENOR SAXOPHONE REEDS STRENGTH 3 BOX OF 10		1	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$28.99
RICO ALTO SAXOPHONE REEDS STRENGTH 3 BOX OF 25		1	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$47.99
MITCHELL LURIE Bb CLARINET REEDS STRENGTH 3.5 BOX OF 10		3	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$62.97
MITCHELL LURIE Bb CLARINET REEDS STRENGTH 3 BOX OF 10		3	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$62.97
RICO ROYAL BASS CLARINET REEDS STRENGTH 3 BOX OF 10		1	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$31.19
JONES OBOE REED MEDIUM		4	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$47.96
JONES OBOE REED MEDIUM SOFT		4	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$47.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JONES BASSOON REED MEDIUM SOFT		3	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$35.97
JONES BASSOON REED MEDIUM		3	53057	ARINV25374588 3/1/2015	235.515.400.201.120.121	\$35.97
Check #: 48386						
PO/InvoiceTotal:						\$505.45
Vendor Total:						\$505.45
YMCA OF TWIN FALLS, INC.	007946					
Check Group:						
WEEKLY SWIM CLASS/INVOICE 2015-0010		104	53655	2015-0010 3/6/2015	237.682.300.301.200.219	\$1,560.00
Check #: 48387						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$1,560.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
PAPER PRODUCTS FOR ICS DAY ON 2-13-15		1	53066	113-02143 2/22/2015	100.621.400.001.260.263	\$92.19
Check #: 48388						
PO/InvoiceTotal:						\$92.19
Vendor Total:						\$92.19
Grand Total:						\$961,884.91

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
MISC FOOD SUPPLIES		1	53090	1483786 2/18/2015	290.710.451.101.000.000	\$25.86
MISC FOOD SUPPLIES		1	53090	1487362 2/18/2015	290.710.451.301.000.000	\$8.37
MISC FOOD SUPPLIES		1	53090	1487363 2/18/2015	290.710.451.001.000.000	\$47.24
					Check #: 48027	
						PO/InvoiceTotal: <u>\$81.47</u>
						Vendor Total: <u>\$81.47</u>
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	52968	LBO1238755 2/10/2015	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	52968	LBO1238758 2/10/2015	290.710.300.109.000.000	\$16.97
LAUNDRY MAGIC VALLEY		1	52968	LBO1238759 2/10/2015	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	52968	LBO1238760 2/10/2015	290.710.300.102.000.000	\$28.06
LAUNDRY HARRISON		1	52968	LBO1238761 2/10/2015	290.710.300.101.000.000	\$19.49
LAUNDRY PERRINE		1	52968	LBO1238762 2/10/2015	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	52968	LBO1238763 2/10/2015	290.710.300.201.000.000	\$28.39
LAUNRY XAVIER		1	52968	LBO1238764 2/10/2015	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	52968	LBO1238765 2/10/2015	290.710.300.401.000.000	\$28.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MORNINGSIDE		1	52968	LBOI1238837 2/10/2015	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	52968	LBOI1238838 2/10/2015	290.710.300.301.000.000	\$29.74
Check #: 48028						
PO/InvoiceTotal:						\$239.73
Check Group:						
LAUNDRY OREGON TRAIL		1	53088	LBOI1240947 2/18/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	53088	LBOI1240950 2/18/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	53088	LBOI1240951 2/18/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	53088	LBOI1240952 2/18/2015	290.710.300.102.000.000	\$13.61
LAUNDRY HARRISON		1	53088	LBOI1240953 2/18/2015	290.710.300.101.000.000	\$16.13
LAUNDRY PERRINE		1	53088	LBOI1240954 2/18/2015	290.710.300.104.000.000	\$11.26
LAUNDRY ROBERT STUART		1	53088	LBOI1240955 2/18/2015	290.710.300.201.000.000	\$23.35
LAUNDRY XAVIER		1	53088	LBOI1240956 2/18/2015	290.710.300.708.000.000	\$37.33
LAUNDRY CANYON RIDGE		1	53088	LBOI1240957 2/18/2015	290.710.300.401.000.000	\$19.66
LAUNDRY OLEARY		1	53088	LBOI1241035 2/18/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	53088	LBOI1241036 2/18/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	53088	LBOI1241037 2/18/2015	290.710.300.301.000.000	\$13.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY SAWTOOTH		1	53088	LBOI1241038 2/18/2015	290.710.300.110.000.000	\$12.94
Check #: 48028						
PO/InvoiceTotal:						\$231.06
Check Group:						
LAUNDRY OREGON TRAIL		1	53248	LBOI1243178 2/24/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	53248	LBOI1243181 2/24/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	53248	LBOI1243182 2/24/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	53248	LBOI1243183 2/24/2015	290.710.300.102.000.000	\$11.59
LAUNDRY HARRISON		1	53248	LBOI1243184 2/24/2015	290.710.300.101.000.000	\$16.13
LAUNDRY PERRINE		1	53248	LBOI1243185 2/24/2015	290.710.300.104.000.000	\$11.26
LAUNDRY ROBERT STUART		1	53248	LBOI1243186 2/24/2015	290.710.300.201.000.000	\$23.35
LAUNDRY XAVIER		1	53248	LBOI1243187 2/24/2015	290.710.300.708.000.000	\$31.73
LAUNDRY CANYON RIDGE		1	53248	LBOI1243188 2/24/2015	290.710.300.401.000.000	\$19.66
LAUNDRY OLEARY		1	53248	LBOI1243259 2/24/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	53248	LBOI1243260 2/24/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	53248	LBOI1243261 2/24/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	53248	LBOI1243262 2/24/2015	290.710.300.110.000.000	\$12.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48028						
						PO/InvoiceTotal: <u> </u>
						\$223.44
Check Group:						
LAUNDRY OREGON TRAIL		1	53426	LBOI1245374 3/2/2015	290.710.300.106.000.000	\$14.62
LAUNDRY BICKEL		1	53426	LBOI1245377 3/2/2015	290.710.300.109.000.000	\$15.29
LAUNDRY MAGIC VALLEY		1	53426	LBOI1245378 3/2/2015	290.710.300.491.000.000	\$7.56
LAUNDRY LINCOLN		1	53426	LBOI1245379 3/2/2015	290.710.300.102.000.000	\$11.59
LAUNDRY HARRISON		1	53426	LBOI1245380 3/2/2015	290.710.300.101.000.000	\$16.13
LAUNDRY PERRINE		1	53426	LBOI1245381 3/2/2015	290.710.300.104.000.000	\$11.26
LAUNDRY ROBERT STUART		1	53426	LBOI1245382 3/2/2015	290.710.300.201.000.000	\$23.35
LAUNDRY XAVIER		1	53426	LBOI1245383 3/2/2015	290.710.300.708.000.000	\$31.73
LAUNDRY CANYON RIDGE		1	53426	LBOI1245384 3/2/2015	290.710.300.401.000.000	\$19.66
LAUNDRY OLEARY		1	53426	LBOI1245462 3/2/2015	290.710.300.202.000.000	\$28.73
LAUNDRY MORNINGSIDE		1	53426	LBOI1245463 3/2/2015	290.710.300.103.000.000	\$16.97
LAUNDRY HIGH SCHOOL		1	53426	LBOI1245464 3/2/2015	290.710.300.301.000.000	\$13.61
LAUNDRY SAWTOOTH		1	53426	LBOI1245465 3/2/2015	290.710.300.110.000.000	\$12.94

Check #: 48028

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$223.44
Check Group:						
LAUNDRY OLEARY		1	53473	LBOI1238836 3/3/2015	290.710.300.202.000.000	\$35.45
LAUNDRY SAWTOOTH		1	53473	LBOI1238839 3/3/2015	290.710.300.110.000.000	\$12.94
						Check #: 48028
						PO/InvoiceTotal: \$48.39
						Vendor Total: \$966.06
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES HARRISON		1	53089	0000155144 2/18/2015	290.710.400.101.000.000	\$92.26
						Check #: 48029
						PO/InvoiceTotal: \$92.26
						Vendor Total: \$92.26
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	52931	CNFEB2015 2/10/2015	290.710.300.103.000.000	\$8.50
						Check #: 48030
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY BALLENSKY		1	52934	CNFEB2015 2/10/2015	290.710.300.101.000.000	\$8.50
						Check #: 48031
						PO/InvoiceTotal: \$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$8.50
BERNHARD, TERI							
Check Group:							
LAUNDRY BERNHARD		1	52924	CNFEB2015 2/10/2015	290.710.300.301.000.000	\$8.50	
						Check #: 48032	
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50
BLACK, MARGIE I							
Check Group:							
LAUNDRY BLACK		1	52933	CNFEB2015 2/10/2015	290.710.300.708.000.000	\$8.50	
						Check #: 48033	
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50
BUSINESS TECHS, INC.	000503						
Check Group:							
MAINTENANCE SERVICE		1	53095	58173 2/18/2015	290.710.300.001.000.000	\$25.00	
						Check #: 48034	
						PO/InvoiceTotal:	\$25.00
Check Group:							
MISC MAINT. AGREEMENT		1	53576	58738 3/4/2015	290.710.300.001.000.000	\$102.28	
						Check #: 48034	
						PO/InvoiceTotal:	\$102.28
						Vendor Total:	\$127.28
CENTURY LINK	002081						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC PHONE		1	53577	FEB2015CN 3/4/2015	290.661.337.001.390.000	\$296.84
					Check #: 48035	
						PO/InvoiceTotal: \$296.84
						Vendor Total: \$296.84
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
MISC SERVICES		1	53103	CNFEB2015 2/18/2015	290.661.337.001.390.000	\$1.04
					Check #: 48036	
						PO/InvoiceTotal: \$1.04
						Vendor Total: \$1.04
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES XAVIER		1	53091	30472 2/18/2015	290.710.400.708.000.000	\$68.99
MISC SUPPLIES LINCOLN		1	53091	30482 2/18/2015	290.710.400.102.000.000	\$193.76
MISC SUPPLIES SAWTOOTH		1	53091	30505 2/18/2015	290.710.400.110.000.000	\$45.49
					Check #: 48037	
						PO/InvoiceTotal: \$308.24
Check Group:						
MISC SUPPLIES OLEARY		1	53427	30687 3/2/2015	290.710.400.202.000.000	\$71.16
					Check #: 48037	
						PO/InvoiceTotal: \$71.16
						Vendor Total: \$379.40
DEBARTOLO, CRISTINIA M						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE DEBARTOLO		1	52935	CNFEB2015 2/10/2015	290.710.300.401.000.000	\$126.50
					Check #: 48038	
						PO/InvoiceTotal: <u>\$126.50</u>
						Vendor Total: <u>\$126.50</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1	52916	2165213 2/10/2015	290.710.451.301.000.000	\$31.78
FOOD SUPPLIES CANYON RIDGE		1	52916	2172217 2/10/2015	290.710.451.401.000.000	\$45.04
FOOD SUPPLIES XAVIER		1	52916	2195070 2/10/2015	290.710.451.708.000.000	\$1,597.11
FOOD SUPPLIES XAVIER		1	52916	2195071 2/10/2015	290.710.451.708.000.000	\$187.44
FOOD SUPPLIES SAWTOOTH		1	52916	2195072 2/10/2015	290.710.451.110.000.000	\$1,170.25
FOOD SUPPLIES SAWTOOTH		1	52916	2195073 2/10/2015	290.710.451.110.000.000	\$140.84
FOOD SUPPLIES HARRISON		1	52916	2195075 2/10/2015	290.710.451.101.000.000	\$1,783.80
FOOD SUPPLIES PERRINE		1	52916	2195076 2/10/2015	290.710.451.104.000.000	\$1,706.88
FOOD SUPPLIES CANYON RIDGE		1	52916	2195078 2/10/2015	290.710.451.401.000.000	\$3,293.96
FOOD SUPPLIES CANYON RIDGE		1	52916	2195079 2/10/2015	290.710.451.401.000.000	\$60.36
FOOD SUPPLIES BICKEL		1	52916	2195080 2/10/2015	290.710.451.109.000.000	\$1,088.06
FOOD SUPPLIES MORNINGSIDE		1	52916	2195082 2/10/2015	290.710.451.103.000.000	\$1,611.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	52916	2195084 2/10/2015	290.710.451.103.000.000	\$160.96
FOOD SUPPLIES ST ED		1	52916	2195089 2/10/2015	290.710.451.706.000.000	\$344.66
FOOD SUPPLIES ST ED		1	52916	2195090 2/10/2015	290.710.451.706.000.000	\$20.12
FOOD SUPPLIES		1	52916	2195091 2/10/2015	290.710.451.001.000.000	\$4,313.25
FOOD SUPPLIES MAGIC VALLEY		1	52916	2195092 2/10/2015	290.710.451.491.000.000	\$833.95
FOOD SUPPLIES OREGON TRAIL		1	52916	2195106 2/10/2015	290.710.451.106.000.000	\$1,702.24
FOOD SUPPLIES OREGON TRAIL		1	52916	2196199 2/10/2015	290.710.451.106.000.000	(\$40.24)
FOOD SUPPLIES HARRISON		1	52916	2196211 2/10/2015	290.710.451.101.000.000	(\$80.48)
FOOD SUPPLIES OREGON TRAIL		1	52916	2196212 2/10/2015	290.710.451.106.000.000	(\$22.66)
FOOD SUPPLIES OREGON TRAIL		1	52916	2196213 2/10/2015	290.710.451.106.000.000	(\$140.84)
FOOD SUPPLIES BICKEL		1	52916	2196297 2/10/2015	290.710.451.109.000.000	(\$239.41)
FOOD SUPPLIES PERRINE		1	52916	2196468 2/10/2015	290.710.451.104.000.000	\$152.54
FOOD SUPPLIES ROBERT STUART		1	52916	2196471 2/10/2015	290.710.451.201.000.000	\$666.38
FOOD SUPPLIES BICKEL		1	52916	2196473 2/10/2015	290.710.451.109.000.000	\$316.78
FOOD SUPPLIES OREGON TRAIL		1	52916	2196475 2/10/2015	290.710.451.106.000.000	\$287.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	52916	2196479 2/10/2015	290.710.451.102.000.000	\$205.15
FOOD SUPPLIES HARRISON		1	52916	2196480 2/10/2015	290.710.451.101.000.000	\$254.21
FOOD SUPPLIES CANYON RIDGE		1	52916	2196481 2/10/2015	290.710.451.401.000.000	\$584.15
FOOD SUPPLIES CANYON RIDGE		1	52916	2196482 2/10/2015	290.710.451.401.000.000	\$40.24
FOOD SUPPLIES OREGON TRAIL		1	52916	2196967 2/10/2015	290.710.451.106.000.000	\$337.80
Check #: 48039						
						PO/InvoiceTotal: <u>\$22,412.63</u>
Check Group:						
FOOD SUPPLIES OLEARY		1	53098	219000031 2/18/2015	290.710.451.202.000.000	\$4,365.69
FOOD SUPPLIES ROBERT STUART		1	53098	2195077 2/18/2015	290.710.451.201.000.000	\$2,928.17
FOOD SUPPLIES OLEARY		1	53098	2195085 2/18/2015	290.710.451.202.000.000	\$3,617.29
FOOD SUPPLIES LINCOLN		1	53098	2195094 2/18/2015	290.710.451.102.000.000	\$1,741.75
FOOD SUPPLIES XAVIER		1	53098	2198488 2/18/2015	290.710.451.708.000.000	\$1,053.25
FOOD SUPPLIES SAWTOOTH		1	53098	2198489 2/18/2015	290.710.451.110.000.000	\$665.13
FOOD SUPPLIES HARRISON		1	53098	2198490 2/18/2015	290.710.451.101.000.000	\$283.20
FOOD SUPPLIES HARRIOSN		1	53098	2198491 2/18/2015	290.710.451.101.000.000	\$819.52
FOOD SUPPLIES PERRINE		1	53098	2198492 2/18/2015	290.710.451.104.000.000	\$1,209.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	53098	2198493 2/18/2015	290.710.451.201.000.000	\$1,536.33
FOOD SUPPLIES CANYON RIDGE		1	53098	2198494 2/18/2015	290.710.451.401.000.000	\$3,387.57
FOOD SUPPLIES BICKEL		1	53098	2198501 2/18/2015	290.710.451.109.000.000	\$491.76
FOOD SUPPLIES MORNINGSIDE		1	53098	2198504 2/18/2015	290.710.451.103.000.000	\$1,685.80
FOOD SUPPLIES OLEARY		1	53098	2198505 2/18/2015	290.710.451.202.000.000	\$287.04
FOOD SUPPLIES HIGH SCHOOL		1	53098	2198513 2/18/2015	290.710.451.301.000.000	\$3,273.42
FOOD SUPPLIES LINCOLN		1	53098	2198519 2/18/2015	290.710.451.102.000.000	\$184.00
FOOD SUPPLIES LINCOLN		1	53098	2198521 2/18/2015	290.710.451.102.000.000	\$822.44
FOOD SUPPLIES ST ED		1	53098	2198523 2/18/2015	290.710.451.706.000.000	\$280.11
FOOD SUPPLIES MAGIC VALLEY		1	53098	2198524 2/18/2015	290.710.451.491.000.000	\$823.51
FOOD SUPPLIES OREGON TRAIL		1	53098	2198528 2/18/2015	290.710.451.106.000.000	\$820.90
FOOD SUPPLIES LINCOLN		1	53098	2199041 2/18/2015	290.710.451.102.000.000	(\$56.30)
FOOD SUPPLIES ROBERT STUART		1	53098	2199042 2/18/2015	290.710.451.201.000.000	(\$275.20)
FOOD SUPPLIES HIGH SCHOOL		1	53098	2199043 2/18/2015	290.710.451.301.000.000	(\$84.44)
FOOD SUPPLIES HARRIOSN		1	53098	2199704 2/18/2015	290.710.451.101.000.000	(\$245.30)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	53098	2199705 2/18/2015	290.710.451.106.000.000	(\$245.30)
FOOD SUPPLIES LINCOLN		1	53098	2199720 2/18/2015	290.710.451.102.000.000	(\$57.39)
FOOD SUPPLIES ROBERT STUART		1	53098	2199721 2/18/2015	290.710.451.201.000.000	(\$108.80)
FOOD SUPPLIES BICKEL		1	53098	2199731 2/18/2015	290.710.451.109.000.000	(\$196.24)
FOOD SUPPLIES LINCOLN		1	53098	2199732 2/18/2015	290.710.451.102.000.000	(\$196.24)
FOOD SUPPLIES OREGON TRAIL		1	53098	2199993 2/18/2015	290.710.451.106.000.000	\$927.20
FOOD SUPPLIES ROBERT STUART		1	53098	2200002 2/18/2015	290.710.451.201.000.000	\$115.99
FOOD SUPPLIES PERRINE		1	53098	2200006 2/18/2015	290.710.451.104.000.000	\$171.51
FOOD SUPPLIES LINCOLN		1	53098	2200027 2/18/2015	290.710.451.102.000.000	\$540.00
FOOD SUPPLIES HARRISON		1	53098	2200028 2/18/2015	290.710.451.101.000.000	\$571.80
FOOD SUPPLIES HARRISON		1	53098	2200029 2/18/2015	290.710.451.101.000.000	\$38.46
FOOD SUPPLIES HIGH SCHOOL		1	53098	2200030 2/18/2015	290.710.451.301.000.000	\$380.80
FOOD SUPPLIES BICKEL		1	53098	2200032 2/18/2015	290.710.451.109.000.000	\$683.90
FOOD SUPPLIES HIGH SCHOOL		1	53098	3195074 2/18/2015	290.710.451.301.000.000	\$2,957.24

Check #: 48039

PO/InvoiceTotal: \$35,198.23

Check Group:

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FOOD SUPPLIES ROBERT STUART		1	53252	2200004 2/24/2015	290.710.451.201.000.000	\$273.74
FOOD SUPPLIES ROBERT STUART		1	53252	2201817 2/24/2015	290.710.451.201.000.000	(\$87.60)
FOOD SUPPLIES BICKEL		1	53252	2203307 2/24/2015	290.710.451.109.000.000	(\$45.41)
FOOD SUPPLIES PERRINE		1	53252	2203446 2/24/2015	290.710.451.104.000.000	\$1,234.49
FOOD SUPPLIES ROBERT STUART		1	53252	2203447 2/24/2015	290.710.451.201.000.000	\$1,288.59
FOOD SUPPLIES CANYON RIDGE		1	53252	2203448 2/24/2015	290.710.451.401.000.000	\$2,713.13
FOOD SUPPLIES BICKEL		1	53252	2203456 2/24/2015	290.710.451.109.000.000	\$657.35
FOOD SUPPLIES MAGIC VALLEY		1	53252	2203457 2/24/2015	290.710.451.491.000.000	\$376.94
FOOD SUPPLIES OREGON TRAIL		1	53252	2203458 2/24/2015	290.710.451.106.000.000	\$1,181.95
FOOD SUPPLIES ST ED		1	53252	2203459 2/24/2015	290.710.451.706.000.000	\$126.40
FOOD SUPPLIES LINCOLN		1	53252	2203460 2/24/2015	290.710.451.102.000.000	\$1,155.79
FOOD SUPPLIES HARRISON		1	53252	2203461 2/24/2015	290.710.451.101.000.000	\$1,810.65
FOOD SUPPLIES MORNINGSIDE		1	53252	2203462 2/24/2015	290.710.451.103.000.000	\$845.00
FOOD SUPPLIES XAVIER		1	53252	2203463 2/24/2015	290.710.451.708.000.000	\$1,084.36
FOOD SUPPLIES SAWTOOTH		1	53252	2203464 2/24/2015	290.710.451.110.000.000	\$418.19

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FOOD SUPPLIES HIGH SCHOOL		1	53252	2203465 2/24/2015	290.710.451.301.000.000	\$1,653.37
FOOD SUPPLIES OLEARY		1	53252	2203466 2/24/2015	290.710.451.202.000.000	\$3,331.83
FOOD SUPPLIES BICKEL		1	53252	2204273 2/24/2015	290.710.451.109.000.000	(\$109.80)
FOOD SUPPLIES LINCOLN		1	53252	2204274 2/24/2015	290.710.451.102.000.000	(\$20.20)
FOOD SUPPLIES OLEARY		1	53252	2204301 2/24/2015	290.710.451.202.000.000	(\$41.35)
Check #: 48039						
						PO/InvoiceTotal: <u>\$17,847.42</u>
Check Group:						
FOOD SUPPLIES XAVIER		1	53432	2205317 3/2/2015	290.710.451.708.000.000	\$1,574.81
FOOD SUPPLIES XAVIER		1	53432	2205318 3/2/2015	290.710.451.708.000.000	\$46.70
FOOD SUPPLIES HARRISON		1	53432	2205319 3/2/2015	290.710.451.101.000.000	\$2,032.13
FOOD SUPPLIES PERRINE		1	53432	2205320 3/2/2015	290.710.451.104.000.000	\$1,300.37
FOOD SUPPLIES ROBERT STUART		1	53432	2205321 3/2/2015	290.710.451.201.000.000	\$2,481.13
FOOD SUPPLIES CANYON RIDGE		1	53432	2205322 3/2/2015	290.710.451.401.000.000	\$2,941.45
FOOD SUPPLIES CANYON RIDGE		1	53432	2205323 3/2/2015	290.710.451.401.000.000	\$93.40
FOOD SUPPLIES LINCOLN		1	53432	2205324 3/2/2015	290.710.451.102.000.000	\$1,067.25
FOOD SUPPLIES BICKEL		1	53432	2205331 3/2/2015	290.710.451.109.000.000	\$1,135.08

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FOOD SUPPLIES MORNINGSIDE		1	53432	2205334 3/2/2015	290.710.451.103.000.000	\$1,946.33
FOOD SUPPLIES OLEARY		1	53432	2205336 3/2/2015	290.710.451.202.000.000	\$5,086.45
FOOD SUPPLIES HIGH SCHOOL		1	53432	2205343 3/2/2015	290.710.451.301.000.000	\$3,605.21
FOOD SUPPLIES HIGH SCHOOL		1	53432	2205344 3/2/2015	290.710.451.301.000.000	\$46.70
FOOD SUPPLIES SAWTOOTH		1	53432	2205345 3/2/2015	290.710.451.110.000.000	\$1,117.08
FOOD SUPPLIES ST ED		1	53432	2205346 3/2/2015	290.710.451.706.000.000	\$208.75
FOOD SUPPLIES MAGIC VALLEY		1	53432	2205347 3/2/2015	290.710.451.491.000.000	\$744.49
FOOD SUPPLIES OREGON TRAIL		1	53432	2205366 3/2/2015	290.710.451.106.000.000	\$1,821.86
FOOD SUPPLIES MORNINGSIDE		1	53432	2206674 3/2/2015	290.710.451.103.000.000	\$194.14
FOOD SUPPLIES OLEARY		1	53432	2206676 3/2/2015	290.710.451.202.000.000	\$77.97
FOOD SUPPLIES BICKEL		1	53432	2206677 3/2/2015	290.710.451.109.000.000	\$701.45
FOOD SUPPLIES BICKEL		1	53432	2206679 3/2/2015	290.710.451.109.000.000	\$26.73
FOOD SUPPLIES OREGON TRAIL		1	53432	2206680 3/2/2015	290.710.451.106.000.000	\$944.56
FOOD SUPPLIES ROBERT STUART		1	53432	2206696 3/2/2015	290.710.451.201.000.000	\$297.94
FOOD SUPPLIES HARRISON		1	53432	2206697 3/2/2015	290.710.451.101.000.000	\$819.27

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FOOD SUPPLIES HIGH SCHOOL		1	53432	2206698 3/2/2015	290.710.451.301.000.000	\$117.90
FOOD SUPPLIES MAGIC VALLEY		1	53432	2206699 3/2/2015	290.710.451.491.000.000	\$46.29
FOOD SUPPLIES		1	53432	2206700 3/2/2015	290.710.451.001.000.000	\$310.00
FOOD SUPPLIES LINCOLN		1	53432	2206701 3/2/2015	290.710.451.102.000.000	\$596.91
FOOD SUPPLIES ROBERT SSTUART		1	53432	2207422 3/2/2015	290.710.451.201.000.000	(\$98.80)
FOOD SUPPLIES OLEARY		1	53432	2207530 3/2/2015	290.710.451.202.000.000	(\$70.92)
FOOD SUPPLIES OLEARY		1	53432	2207561 3/2/2015	290.710.451.202.000.000	(\$20.12)
FOOD SUPPLIES HIGH SCHOOL		1	53432	2207562 3/2/2015	290.710.451.301.000.000	(\$13.69)
Check #: 48039						
						PO/InvoiceTotal: <u>\$31,178.82</u>
						Vendor Total: <u>\$106,637.10</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
SUPPLIES & MATERIALS		1	0	910401-00 3/6/2015	290.710.400.001.000.000	\$201.68
SUPPLIES & MATERIALS		1	0	911264-00 3/6/2015	290.710.400.001.000.000	\$73.00
Check #: 48040						
						PO/InvoiceTotal: <u>\$274.68</u>
Check Group:						
MISC SUPPLIES		1	52914	911665-00 2/10/2015	290.710.400.001.000.000	\$2,203.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48040						
PO/InvoiceTotal:						\$2,203.00
Check Group:						
MISC SUPPLIES		1	53093	917051-00 2/18/2015	290.710.400.001.000.000	\$654.59
Check #: 48040						
PO/InvoiceTotal:						\$654.59
Check Group:						
MISC SUPPLIES		1	53250	920722-00 2/24/2015	290.710.400.001.000.000	\$269.71
Check #: 48040						
PO/InvoiceTotal:						\$269.71
Check Group:						
MISC SUPPLIES		1	53429	921653-00 3/2/2015	290.710.400.001.000.000	\$33.57
Check #: 48040						
PO/InvoiceTotal:						\$33.57
Vendor Total:						\$3,435.55
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	53105	CNFEB2015 2/18/2015	290.710.300.001.000.000	\$70.00
Check #: 48041						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	52932	CNFEB2015 2/10/2015	290.710.300.104.000.000	\$8.50
Check #: 48042						

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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
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	53437	CNFEB2015 3/2/2015	290.710.300.201.000.000	\$33.00
						Check #: 48043
						PO/InvoiceTotal: \$33.00
						Vendor Total: \$33.00
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	53094	CNFEB2015 2/18/2015	290.661.330.001.390.000	\$454.13
						Check #: 48044
						PO/InvoiceTotal: \$454.13
						Vendor Total: \$454.13
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
MISC REPAIRS		1	52928	302510-36 2/10/2015	290.710.300.001.000.000	\$10.48
						Check #: 48045
						PO/InvoiceTotal: \$10.48
						Vendor Total: \$10.48
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	53096	19631TE 2/18/2015	290.710.400.301.000.000	\$5.75
						Check #: 48046
						PO/InvoiceTotal: \$5.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
KYLE, EDITH						\$5.75
Check Group:						
LAUNDRY KYLE		1	52929	CNFEB2015 2/10/2015	290.710.300.202.000.000	\$8.50
						Check #: 48047
						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	CNFEB2015 2/10/2015	290.710.320.001.000.000	\$791.00
						Check #: 48048
						PO/InvoiceTotal:
						\$791.00
						Vendor Total:
						\$791.00
MARTIN, DONNA H						
Check Group:						
MILAGE MARTIN		1	53439	CNFEB2015 3/2/2015	290.710.300.109.000.000	\$1.65
						Check #: 48049
						PO/InvoiceTotal:
						\$1.65
						Vendor Total:
						\$1.65
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	52923	CNFEB2015 2/10/2015	290.710.300.706.000.000	\$8.50
						Check #: 48050
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK HARRISON		1	52918	120601483 2/10/2015	290.710.450.101.000.000	\$198.42
MILK LINCOLN		1	52918	120601485 2/10/2015	290.710.450.102.000.000	\$184.54
MILK BICKEL		1	52918	120601487 2/10/2015	290.710.450.109.000.000	\$121.91
MILK MORNINGSIDE		1	52918	120601489 2/10/2015	290.710.450.103.000.000	\$199.04
MILK OLEARY		1	52918	120601491 2/10/2015	290.710.450.202.000.000	\$305.83
MILK HIGH SCHOOL		1	52918	120601493 2/10/2015	290.710.450.301.000.000	\$382.98
MILK PERRINE		1	52918	120601495 2/10/2015	290.710.450.110.000.000	\$291.00
MILK MAGIC VALLEY		1	52918	120601497 2/10/2015	290.710.450.491.000.000	\$122.20
MILK PERRINE		1	52918	120601499 2/10/2015	290.710.450.104.000.000	\$412.30
MILK ROBERT STUART		1	52918	120601501 2/10/2015	290.710.450.201.000.000	\$261.07
MILK CANYON RIDGE		1	52918	120601503 2/10/2015	290.710.450.401.000.000	\$398.70
MILK HARRISON		1	52918	120601521 2/10/2015	290.710.450.101.000.000	\$259.85
MILK LINCOLN		1	52918	120601523 2/10/2015	290.710.450.102.000.000	\$184.54
MILK BICKEL		1	52918	120601525 2/10/2015	290.710.450.109.000.000	\$91.65

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MILK ST ED		1	52918	120601527 2/10/2015	290.710.450.706.000.000	\$45.98
MILK OREGON TRAIL		1	52918	120601529 2/10/2015	290.710.450.106.000.000	\$428.03
MILK MORNINGSIDE		1	52918	120601531 2/10/2015	290.710.450.103.000.000	\$183.63
MILK OLEARY		1	52918	120601533 2/10/2015	290.710.450.202.000.000	\$319.84
MILK ROBERT STUART		1	52918	120601535 2/10/2015	290.710.450.201.000.000	\$275.88
MILK XAVIER		1	52918	120601537 2/10/2015	290.710.450.708.000.000	\$289.60
MILK HARRISON		1	52918	120601552 2/10/2015	290.710.450.101.000.000	\$152.75
MILK LINCOLN		1	52918	120601554 2/10/2015	290.710.450.102.000.000	\$161.40
MILK BICKEL		1	52918	120601556 2/10/2015	290.710.450.109.000.000	\$107.08
MILK MORNINGSIDE		1	52918	120601558 2/10/2015	290.710.450.103.000.000	\$199.04
MILK OLEARY		1	52918	120601560 2/10/2015	290.710.450.202.000.000	\$289.89
MILK HIGH SCHOOL		1	52918	120601562 2/10/2015	290.710.450.301.000.000	\$382.98
MILK PERRINE		1	52918	120601564 2/10/2015	290.710.450.110.000.000	\$337.29
MILK MAGIC VALLEY		1	52918	120601566 2/10/2015	290.710.450.491.000.000	\$111.82
MILK PERRINE		1	52918	120601568 2/10/2015	290.710.450.104.000.000	\$413.51

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MILK ROBERT STUART		1	52918	120601570 2/10/2015	290.710.450.201.000.000	\$329.41
MILK ROBERT STUART		1	52918	120601572 2/10/2015	290.710.450.201.000.000	\$117.84
MILK CANYON RIDGE		1	52918	120601573 2/10/2015	290.710.450.401.000.000	\$382.47
MILK HARRISON		1	52918	120601589 2/10/2015	290.710.450.101.000.000	\$153.06
MILK LINCOLN		1	52918	120601591 2/10/2015	290.710.450.102.000.000	\$153.68
MILK BICKEL		1	52918	120601593 2/10/2015	290.710.450.109.000.000	\$107.08
MILK ST ED		1	52918	120601595 2/10/2015	290.710.450.706.000.000	\$76.53
MILK OREGON TRAIL		1	52918	120601597 2/10/2015	290.710.450.106.000.000	\$688.48
MILK MORNINGSIDE		1	52918	120601599 2/10/2015	290.710.450.103.000.000	\$183.32
MILK OLEARY		1	52918	120601601 2/10/2015	290.710.450.202.000.000	\$489.95
MILK ROBERT STUART		1	52918	120601603 2/10/2015	290.710.450.201.000.000	\$275.90
MILK XAVIER		1	52918	120601605 2/10/2015	290.710.450.708.000.000	\$153.37
MILK HARRISON		1	52918	120601618 2/10/2015	290.710.450.101.000.000	\$234.74
MILK PERRINE		1	52918	120601620 2/10/2015	290.710.450.104.000.000	\$183.92
MILK LINCOLN		1	52918	120601622 2/10/2015	290.710.450.102.000.000	\$214.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	52918	120601624 2/10/2015	290.710.450.109.000.000	\$122.22
MILK MORNINGSIDE		1	52918	120601626 2/10/2015	290.710.450.103.000.000	\$152.75
MILK OLEARY		1	52918	120601628 2/10/2015	290.710.450.202.000.000	\$335.27
MILK HIGH SCHOOL		1	52918	120601630 2/10/2015	290.710.450.301.000.000	\$183.92
MILK PERRINE		1	52918	120601632 2/10/2015	290.710.450.110.000.000	\$183.92
MILK XAVIER		1	52918	120601634 2/10/2015	290.710.450.708.000.000	\$244.73
MILK CANYON RIDGE		1	52918	120601636 2/10/2015	290.710.450.401.000.000	\$184.23
MILK ROBERT STUART		1	52918	120601638 2/10/2015	290.710.450.201.000.000	\$275.88
					Check #: 48051	
						PO/InvoiceTotal: <u>\$12,540.22</u>
Check Group:						
MILK HARRISON		1	53101	120601650 2/18/2015	290.710.450.101.000.000	\$172.34
MILK PERRINE		1	53101	120601652 2/18/2015	290.710.450.104.000.000	\$352.43
MILK LINCOLN		1	53101	120601654 2/18/2015	290.710.450.102.000.000	\$153.99
MILK BICKEL		1	53101	120601656 2/18/2015	290.710.450.109.000.000	\$137.32
MILK MORNINGSIDE		1	53101	120601658 2/18/2015	290.710.450.103.000.000	\$183.61
MILK OLEARY		1	53101	120601660 2/18/2015	290.710.450.202.000.000	\$274.97

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MILK HIGH SCHOOL		1	53101	120601662 2/18/2015	290.710.450.301.000.000	\$314.15
MILK OLEARY		1	53101	120601664 2/18/2015	290.710.450.110.000.000	\$305.50
MILK MAGIC VALLEY		1	53101	120601666 2/18/2015	290.710.450.491.000.000	\$107.08
MILK ROBERT STUART		1	53101	120601668 2/18/2015	290.710.450.201.000.000	\$276.19
MILK CANYON RIDGE		1	53101	120601670 2/18/2015	290.710.450.401.000.000	\$472.90
MILK HARRISON		1	53101	120601684 2/18/2015	290.710.450.101.000.000	\$213.56
MILK LINCOLN		1	53101	120601686 2/18/2015	290.710.450.102.000.000	\$184.54
MILK BICKEL		1	53101	120601688 2/18/2015	290.710.450.109.000.000	\$91.65
MILK ST ED		1	53101	120601690 2/18/2015	290.710.450.706.000.000	\$45.98
MILK OREGON TRAIL		1	53101	120601692 2/18/2015	290.710.450.106.000.000	\$368.15
MILK MORNINGSIDE		1	53101	120601694 2/18/2015	290.710.450.103.000.000	\$289.16
MILK OLEARY		1	53101	120601696 2/18/2015	290.710.450.202.000.000	\$290.38
MILK ROBERT STUART		1	53101	120601698 2/18/2015	290.710.450.201.000.000	\$320.95
MILK XAVIER		1	53101	120601700 2/18/2015	290.710.450.708.000.000	\$237.62
MILK HARRISON		1	53101	120601719 2/18/2015	290.710.450.101.000.000	\$229.28

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Voucher Detail Listing

Voucher Batch Number: 1091

03/09/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	53101	120601721 2/18/2015	290.710.450.104.000.000	\$370.77
MILK LINCOLN		1	53101	120601723 2/18/2015	290.710.450.102.000.000	\$169.11
MILK BICKEL		1	53101	120601725 2/18/2015	290.710.450.109.000.000	\$137.34
MILK MORNINGSIDE		1	53101	120601727 2/18/2015	290.710.450.103.000.000	\$108.01
MILK OLEARY		1	53101	120601729 2/18/2015	290.710.450.202.000.000	\$336.38
MILK HIGH SCHOOL		1	53101	120601731 2/18/2015	290.710.450.301.000.000	\$370.48
MILK HIGH SCHOOL		1	53101	120601733 2/18/2015	290.710.450.301.000.000	\$14.01
MILK OLEARY		1	53101	120601735 2/18/2015	290.710.450.110.000.000	\$310.60
MILK MAGIC VALLEY		1	53101	120601737 2/18/2015	290.710.450.491.000.000	\$107.08
MILK ROBERT STUART		1	53101	120601739 2/18/2015	290.710.450.201.000.000	\$288.78
MILK ROBERT STUART		1	53101	120601741 2/18/2015	290.710.450.201.000.000	\$29.38
MILK CANYON RIDGE		1	53101	120601743 2/18/2015	290.710.450.401.000.000	\$248.88
MILK HARRISON		1	53101	120601759 2/18/2015	290.710.450.101.000.000	\$213.85
MILK LINCOLN		1	53101	120601761 2/18/2015	290.710.450.102.000.000	\$172.06
MILK BICKEL		1	53101	120601763 2/18/2015	290.710.450.109.000.000	\$141.18

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Voucher Batch Number: 1091

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	53101	120601765 2/18/2015	290.710.450.103.000.000	\$186.87
MILK ST ED		1	53101	120601767 2/18/2015	290.710.450.706.000.000	\$46.52
MILK OREGON TRAIL		1	53101	120601769 2/18/2015	290.710.450.106.000.000	\$385.91
MILK OLEARY		1	53101	120601771 2/18/2015	290.710.450.202.000.000	\$323.99
MILK XAVIER		1	53101	120601775 2/18/2015	290.710.450.708.000.000	\$154.93
MILK ROBERT STUART		1	53101	120601777 2/18/2015	290.710.450.201.000.000	\$293.72
MILK MAGIC VALLEY		1	53101	120601779 2/18/2015	290.710.450.491.000.000	\$76.84
Check #: 48051						
						PO/InvoiceTotal: <u>\$9,508.44</u>
Check Group:						
MILK ROBERT STUART		1	53254	120600798 2/24/2015	290.710.450.201.000.000	\$148.59
MILK BICKEL		1	53254	120601795 2/24/2015	290.710.450.109.000.000	\$76.53
MILK MORNINGSIDE		1	53254	120601797 2/24/2015	290.710.450.103.000.000	\$153.68
MILK HIGH SCHOOL		1	53254	120601799 2/24/2015	290.710.450.301.000.000	\$245.64
MILK SAWTOOTH		1	53254	120601801 2/24/2015	290.710.450.110.000.000	\$229.90
MILK PERRINE		1	53254	120601803 2/24/2015	290.710.450.104.000.000	\$123.13
MILK HARRISON		1	53254	120601805 2/24/2015	290.710.450.101.000.000	\$198.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	53254	120601807 2/24/2015	290.710.450.102.000.000	\$184.85
MILK ST ED		1	53254	120601809 2/24/2015	290.710.450.706.000.000	\$61.41
MILK OREGON TRAIL		1	53254	120601811 2/24/2015	290.710.450.106.000.000	\$245.02
MILK OLEARY		1	53254	120601813 2/24/2015	290.710.450.202.000.000	\$306.14
MILK ROBERT STUART		1	53254	120601815 2/24/2015	290.710.450.201.000.000	\$306.74
MILK XAVIER		1	53254	120601817 2/24/2015	290.710.450.708.000.000	\$289.89
MILK CANYON RIDGE		1	53254	120601819 2/24/2015	290.710.450.401.000.000	\$197.95
MILK HARRISON		1	53254	120601827 2/24/2015	290.710.450.101.000.000	\$221.26
MILK PERRINE		1	53254	120601829 2/24/2015	290.710.450.104.000.000	\$397.79
MILK LINCOLN		1	53254	120601831 2/24/2015	290.710.450.102.000.000	\$184.54
MILK BICKEL		1	53254	120601833 2/24/2015	290.710.450.109.000.000	\$167.89
MILK MORNINGSIDE		1	53254	120601835 2/24/2015	290.710.450.103.000.000	\$213.87
MILK OLEARY		1	53254	120601837 2/24/2015	290.710.450.202.000.000	\$281.87
MILK HIGH SCHOOL		1	53254	120601839 2/24/2015	290.710.450.301.000.000	\$345.01
MILK SAWTOOTH		1	53254	120601841 2/24/2015	290.710.450.110.000.000	\$291.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	53254	120601843 2/24/2015	290.710.450.491.000.000	\$111.82
MILK ROBERT STUART		1	53254	120601845 2/24/2015	290.710.450.201.000.000	\$344.22
MILK CANYON RIDGE		1	53254	120601847 2/24/2015	290.710.450.401.000.000	\$489.75
MILK HARRISON		1	53254	120601863 2/24/2015	290.710.450.101.000.000	\$220.95
MILK LINCOLN		1	53254	120601865 2/24/2015	290.710.450.102.000.000	\$184.54
MILK BICKEL		1	53254	120601867 2/24/2015	290.710.450.109.000.000	\$122.20
MILK OREGON TRAIL		1	53254	120601869 2/24/2015	290.710.450.106.000.000	\$733.54
MILK MORNINGSIDE		1	53254	120601871 2/24/2015	290.710.450.103.000.000	\$183.61
MILK OLEARY		1	53254	120601873 2/24/2015	290.710.450.202.000.000	\$335.27
MILK ST ED		1	53254	120601875 2/24/2015	290.710.450.706.000.000	\$107.08
MILK ROBERT STUART		1	53254	120601877 2/24/2015	290.710.450.201.000.000	\$291.00
MILK XAVIER		1	53254	120601879 2/24/2015	290.710.450.708.000.000	\$260.47
MILK HARRISON		1	53254	120601894 2/24/2015	290.710.450.101.000.000	\$183.61
MILK PERRINE		1	53254	120601896 2/24/2015	290.710.450.104.000.000	\$138.25
MILK LINCOLN		1	53254	120601898 2/24/2015	290.710.450.102.000.000	\$199.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	53254	120601900 2/24/2015	290.710.450.109.000.000	\$106.79
MILK MORNINGSIDE		1	53254	120601902 2/24/2015	290.710.450.103.000.000	\$183.63
MILK OLEARY		1	53254	120601904 2/24/2015	290.710.450.202.000.000	\$298.41
MILK HIGH SCHOOL		1	53254	120601906 2/24/2015	290.710.450.301.000.000	\$191.02
MILK SAWTOOTH		1	53254	120601908 2/24/2015	290.710.450.110.000.000	\$138.56
MILK ROBERT STUART		1	53254	120601910 2/24/2015	290.710.450.201.000.000	\$275.88
MILK CANYON RIDGE		1	53254	120601912 2/24/2015	290.710.450.401.000.000	\$123.13
MILK XAVIER		1	53254	120601914 2/24/2015	290.710.450.708.000.000	\$122.51
					Check #: 48051	
						PO/InvoiceTotal: <u>\$10,217.35</u>
Check Group:						
MILK HARRISON		1	53434	120601928 3/2/2015	290.710.450.101.000.000	\$198.73
MILK PERRINE		1	53434	120601930 3/2/2015	290.710.450.104.000.000	\$427.72
MILK LINCOLN		1	53434	120601932 3/2/2015	290.710.450.102.000.000	\$169.42
MILK BICKEL		1	53434	120601934 3/2/2015	290.710.450.109.000.000	\$129.61
MILK MORNINGSIDE		1	53434	120601936 3/2/2015	290.710.450.103.000.000	\$153.37
MILK OLEARY		1	53434	120601938 3/2/2015	290.710.450.202.000.000	\$335.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	53434	120601940 3/2/2015	290.710.450.301.000.000	\$367.86
MILK SAWTOOTH		1	53434	120601942 3/2/2015	290.710.450.110.000.000	\$352.10
MILK MAGIC VALLEY		1	53434	120601944 3/2/2015	290.710.450.491.000.000	\$137.63
MILK ROBERT STUART		1	53434	120601946 3/2/2015	290.710.450.201.000.000	\$305.83
MILK ROBERT STUART		1	53434	120601948 3/2/2015	290.710.450.201.000.000	\$29.48
MILK CANYON RIDGE		1	53434	120601950 3/2/2015	290.710.450.401.000.000	\$457.78
MILK HARRISON		1	53434	120601964 3/2/2015	290.710.450.101.000.000	\$198.13
MILK LINCOLN		1	53434	120601966 3/2/2015	290.710.450.102.000.000	\$169.11
MILK BICKEL		1	53434	120601968 3/2/2015	290.710.450.109.000.000	\$129.61
MILK ST ED		1	53434	120601970 3/2/2015	290.710.450.706.000.000	\$45.98
MILK OREGON TRAIL		1	53434	120601972 3/2/2015	290.710.450.106.000.000	\$428.34
MILK MORNINGSIDE		1	53434	120601974 3/2/2015	290.710.450.103.000.000	\$183.30
MILK OLEARY		1	53434	120601976 3/2/2015	290.710.450.202.000.000	\$288.67
MILK ROBERT STUART		1	53434	120601978 3/2/2015	290.710.450.201.000.000	\$291.00
MILK XAVIER		1	53434	120601980 3/2/2015	290.710.450.708.000.000	\$260.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	53434	120601995 3/2/2015	290.710.450.101.000.000	\$213.85
MILK PERRINE		1	53434	120601997 3/2/2015	290.710.450.104.000.000	\$351.81
MILK LINCOLN		1	53434	120601999 3/2/2015	290.710.450.102.000.000	\$199.97
MILK BICKEL		1	53434	120602001 3/2/2015	290.710.450.109.000.000	\$91.65
MILK MORNINGSIDE		1	53434	120602003 3/2/2015	290.710.450.103.000.000	\$168.20
MILK OLEARY		1	53434	120602005 3/2/2015	290.710.450.202.000.000	\$320.44
MILK OLEARY		1	53434	120602007 3/2/2015	290.710.450.202.000.000	\$12.59
MILK HIGH SCHOOL		1	53434	120602009 3/2/2015	290.710.450.301.000.000	\$382.16
MILK SAWTOOTH		1	53434	120602011 3/2/2015	290.710.450.110.000.000	\$306.74
MILK MAGIC VALLEY		1	53434	120602013 3/2/2015	290.710.450.491.000.000	\$122.51
MILK ROBERT STUART		1	53434	120602015 3/2/2015	290.710.450.201.000.000	\$320.13
MILK ROBERT STUART		1	53434	120602017 3/2/2015	290.710.450.201.000.000	\$109.40
MILK CANYON RIDGE		1	53434	120602019 3/2/2015	290.710.450.401.000.000	\$338.65
MILK HARRISON		1	53434	120602035 3/2/2015	290.710.450.101.000.000	\$198.73
MILK LINCOLN		1	53434	120602037 3/2/2015	290.710.450.102.000.000	\$168.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	53434	120602039 3/2/2015	290.710.450.109.000.000	\$106.79
MILK ST ED		1	53434	120602041 3/2/2015	290.710.450.706.000.000	\$76.53
MILK OREGON TRAIL		1	53434	120602043 3/2/2015	290.710.450.106.000.000	\$764.08
MILK MORNINGSIDE		1	53434	120602045 3/2/2015	290.710.450.103.000.000	\$199.04
MILK OLEARY		1	53434	120602047 3/2/2015	290.710.450.202.000.000	\$380.63
MILK ROBERT STUART		1	53434	120602049 3/2/2015	290.710.450.201.000.000	\$289.60
MILK XAVIER		1	53434	120602051 3/2/2015	290.710.450.708.000.000	\$153.08
MILK HARRISON		1	53434	120602066 3/2/2015	290.710.450.101.000.000	\$229.28
MILK PERRINE		1	53434	120602068 3/2/2015	290.710.450.104.000.000	\$183.92
MILK LINCOLN		1	53434	120602070 3/2/2015	290.710.450.102.000.000	\$199.97
MILK BICKEL		1	53434	120602072 3/2/2015	290.710.450.109.000.000	\$137.63
MILK MORNINGSIDE		1	53434	120602074 3/2/2015	290.710.450.103.000.000	\$213.87
MILK OLEARY		1	53434	120602076 3/2/2015	290.710.450.202.000.000	\$318.71
MILK HIGH SCHOOL		1	53434	120602078 3/2/2015	290.710.450.301.000.000	\$266.45
MILK SAWTOOTH		1	53434	120602080 3/2/2015	290.710.450.110.000.000	\$183.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	53434	120602082 3/2/2015	290.710.450.201.000.000	\$321.55
MILK CANYON RIDGE		1	53434	120602084 3/2/2015	290.710.450.401.000.000	\$184.54
MILK CANYON RIDGE		1	53434	120602086 3/2/2015	290.710.450.401.000.000	\$12.59
MILK XAVIER		1	53434	120602088 3/2/2015	290.710.450.708.000.000	\$245.95
Check #: 48051						
						PO/InvoiceTotal: <u>\$12,833.17</u>
						Vendor Total: <u>\$45,099.18</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES MAGIC VALLEY		1	52915	4967392 2/10/2015	290.710.451.491.000.000	\$39.22
FOOD SUPPLIES		1	52915	4967402 2/10/2015	290.710.451.001.000.000	\$4,900.15
FOOD SUPPLIES OREGON TRAIL		1	52915	4972114 2/10/2015	290.710.451.106.000.000	\$197.55
FOOD SUPPLIES CANYON RIDGE		1	52915	4972119 2/10/2015	290.710.451.401.000.000	\$520.34
FOOD SUPPLIES OLEARY		1	52915	4972122 2/10/2015	290.710.451.202.000.000	\$724.90
FOOD SUPPLIES MORNINGSIDE		1	52915	4972141 2/10/2015	290.710.451.103.000.000	\$366.30
FOOD SUPPLIES HIGH SCHOOL		1	52915	4972142 2/10/2015	290.710.451.301.000.000	\$352.70
FOOD SUPPLIES SAWTOOTH		1	52915	4972143 2/10/2015	290.710.451.110.000.000	\$462.64
FOOD SUPPLIES HARRISON		1	52915	4972144 2/10/2015	290.710.451.101.000.000	\$93.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	52915	4972145 2/10/2015	290.710.451.708.000.000	\$534.80
FOOD SUPPLIES ROBERT STUART		1	52915	4972146 2/10/2015	290.710.451.201.000.000	\$660.63
FOOD SUPPLIES PERRINE		1	52915	4972147 2/10/2015	290.710.451.104.000.000	\$314.19
FOOD SUPPLIES MAGIC VALLEY		1	52915	4972151 2/10/2015	290.710.451.491.000.000	\$189.40
FOOD SUPPLIES LINCOLN		1	52915	4972153 2/10/2015	290.710.451.102.000.000	\$478.06
FOOD SUPPLIES BICKEL		1	52915	4972155 2/10/2015	290.710.451.109.000.000	\$76.76
Check #: 48052						
						PO/InvoiceTotal: <u>\$9,910.89</u>
Check Group:						
FOOD SUPPLIES		1	53097	4893924CR 2/18/2015	290.710.451.001.000.000	(\$31.19)
FOOD SUPPLIES		1	53097	4907480CR 2/18/2015	290.710.451.001.000.000	(\$37.92)
FOOD SUPPLIES		1	53097	4945683CR 2/18/2015	290.710.451.001.000.000	(\$25.24)
FOOD SUPPLIES HARRISON		1	53097	4965576 2/18/2015	290.710.450.101.000.000	\$87.96
FOOD SUPPLIES		1	53097	4972152 2/18/2015	290.710.451.001.000.000	\$3,392.70
FOOD SUPPLIES		1	53097	4976439 2/18/2015	290.710.451.001.000.000	\$442.78
FOOD SUPPLIES CANYON RIDGE		1	53097	4979553 2/18/2015	290.710.451.401.000.000	\$1,062.77
FOOD SUPPLIES HARRISON		1	53097	4979560 2/18/2015	290.710.451.101.000.000	\$480.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	53097	4979561 2/18/2015	290.710.451.708.000.000	\$499.65
FOOD SUPPLIES ROBERT STUART		1	53097	4979562 2/18/2015	290.710.451.201.000.000	\$598.19
FOOD SUPPLIES PERRINE		1	53097	4979563 2/18/2015	290.710.451.104.000.000	\$113.23
FOOD SUPPLIES HIGH SCHOOL		1	53097	4979566 2/18/2015	290.710.451.301.000.000	\$941.32
FOOD SUPPLIES SAWTOOTH		1	53097	4979567 2/18/2015	290.710.451.110.000.000	\$471.81
FOOD SUPPLIES MORNINGSIDE		1	53097	4979568 2/18/2015	290.710.451.103.000.000	\$525.24
FOOD SUPPLIES OLEARY		1	53097	4979569 2/18/2015	290.710.451.202.000.000	\$1,378.71
FOOD SUPPLIES BICKEL		1	53097	4979570 2/18/2015	290.710.451.109.000.000	\$533.52
FOOD SUPPLIES OREGON TRAIL		1	53097	4979572 2/18/2015	290.710.451.106.000.000	\$340.02
FOOD SUPPLIES MAGIC VALLEY		1	53097	4979573 2/18/2015	290.710.451.491.000.000	\$187.30
FOOD SUPPLIES		1	53097	4979574 2/18/2015	290.710.451.001.000.000	\$648.41
					Check #: 48052	
						PO/InvoiceTotal: <u>\$11,609.88</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	53251	4979571 2/24/2015	290.710.451.102.000.000	\$339.68
FOOD SUPPLIES LINCOLN		1	53251	4985686 2/24/2015	290.710.451.102.000.000	\$123.12
FOOD SUPPLIES BICKEL		1	53251	4985688 2/24/2015	290.710.451.109.000.000	\$61.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	53251	4988883 2/24/2015	290.710.451.102.000.000	\$123.12
FOOD SUPPLIES OREGON TRAIL		1	53251	4990690 2/24/2015	290.710.451.106.000.000	\$516.73
FOOD SUPPLIES CANYON RIDGE		1	53251	4990696 2/24/2015	290.710.451.401.000.000	\$852.66
FOOD SUPPLIES OLEARY		1	53251	4990699 2/24/2015	290.710.451.202.000.000	\$1,360.43
FOOD SUPPLIES MORNINGSIDE		1	53251	4990703 2/24/2015	290.710.451.103.000.000	\$309.22
FOOD SUPPLIES HIGH SCHOOL		1	53251	4990704 2/24/2015	290.710.451.301.000.000	\$422.59
FOOD SUPPLIES SAWTOOTH		1	53251	4990705 2/24/2015	290.710.451.110.000.000	\$425.89
FOOD SUPPLIES HARRISON		1	53251	4990706 2/24/2015	290.710.451.101.000.000	\$654.78
FOOD SUPPLIES XAVIER		1	53251	4990707 2/24/2015	290.710.451.708.000.000	\$388.66
FOOD SUPPLIES ROBERT STUART		1	53251	4990708 2/24/2015	290.710.451.201.000.000	\$762.83
FOOD SUPPLIES PERRINE		1	53251	4990710 2/24/2015	290.710.451.104.000.000	\$394.47
FOOD SUPPLIES MAGIC VALLEY		1	53251	4990715 2/24/2015	290.710.451.491.000.000	\$122.97
FOOD SUPPLIES LINCOLN		1	53251	4990718 2/24/2015	290.710.451.102.000.000	\$216.08
Check #: 48052						
						PO/InvoiceTotal: \$7,074.79
Check Group:						
FOOD SUPPLIES		1	53431	4990716 3/2/2015	290.710.451.001.000.000	\$1,242.51

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FOOD SUPPLIES BICKEL		1	53431	4990719 3/2/2015	290.710.451.109.000.000	\$412.76
FOOD SUPPLIES OREGON TRAIL		1	53431	4999857 3/2/2015	290.710.451.106.000.000	\$366.31
FOOD SUPPLIES CANYON RIDGE		1	53431	4999863 3/2/2015	290.710.451.401.000.000	\$917.73
FOOD SUPPLIES OLEARY		1	53431	4999866 3/2/2015	290.710.451.202.000.000	\$1,155.48
FOOD SUPPLIES MORNINGSIDE		1	53431	499989 3/2/2015	290.710.451.103.000.000	\$242.31
FOOD SUPPLIES HIGH SCHOOL		1	53431	4999890 3/2/2015	290.710.451.301.000.000	\$958.62
FOOD SUPPLIES SAWTOOTH		1	53431	4999891 3/2/2015	290.710.451.110.000.000	\$347.82
FOOD SUPPLIES HARRISON		1	53431	4999892 3/2/2015	290.710.451.101.000.000	\$371.19
FOOD SUPPLIES XAVIER		1	53431	4999893 3/2/2015	290.710.451.708.000.000	\$397.05
FOOD SUPPLIES ROBERT STUART		1	53431	4999894 3/2/2015	290.710.451.201.000.000	\$590.51
FOOD SUPPLIES PERRINE		1	53431	4999895 3/2/2015	290.710.451.104.000.000	\$229.22
FOOD SUPPLIES MAGIC VALLEY		1	53431	4999901 3/2/2015	290.710.451.491.000.000	\$244.10
FOOD SUPPLIES LINCOLN		1	53431	4999903 3/2/2015	290.710.451.102.000.000	\$86.55
FOOD SUPPLIES BICKEL		1	53431	4999904 3/2/2015	290.710.451.109.000.000	\$104.83

Check #: 48052

PO/InvoiceTotal: \$7,666.99

Vendor Total: \$36,262.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	53092	SI0351683 2/18/2015	290.710.451.001.000.000	\$2,598.76
FOOD SUPPLIES		1	53092	SI0351684 2/18/2015	290.710.451.001.000.000	\$1,067.50
FOOD SUPPLIES		1	53092	SI0351685 2/18/2015	290.710.451.001.000.000	\$4,243.55
FOOD SUPPLIES		1	53092	SI0351686 2/18/2015	290.710.451.001.000.000	\$3,343.60
FOOD SUPPLIES		1	53092	SI0352221 2/18/2015	290.710.451.001.000.000	\$2,982.83
FOOD SUPPLIES		1	53092	SI0352222 2/18/2015	290.710.451.001.000.000	\$1,822.70
					Check #: 48053	
						PO/InvoiceTotal: <u>\$16,058.94</u>
Check Group:						
FOOD SUPPLIES		1	53249	SI0352707 2/24/2015	290.710.451.001.000.000	\$3,159.24
FOOD SUPPLIES		1	53249	SI0352708 2/24/2015	290.710.451.001.000.000	\$1,317.15
					Check #: 48053	
						PO/InvoiceTotal: <u>\$4,476.39</u>
Check Group:						
FOOD SUPPLIES		1	53428	SI0353232 3/2/2015	290.710.451.001.000.000	\$2,044.95
FOOD SUPPLIES		1	53428	SI0353233 3/2/2015	290.710.451.001.000.000	\$1,384.50
FOOD SUPPLIES		1	53428	SI0353234 3/2/2015	290.710.451.001.000.000	\$3,082.00
					Check #: 48053	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,511.45</u>
						Vendor Total: <u>\$27,046.78</u>
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	52919	21781502020000 0101 2/10/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	52919	21781502030000 2101 2/10/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	52919	21781502040000 0101 2/10/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	52919	21781502050000 0101 2/10/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES ROBERT STUART		1	52919	21781502060000 0101 2/10/2015	290.710.451.201.000.000	\$308.29
FOOD SUPPLIES ROBERT STUART		1	52919	21781502060000 0201 2/10/2015	290.710.451.201.000.000	\$210.99
FOOD SUPPLIES CANYON RIDGE		1	52919	21781502060000 0301 2/10/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES HIGH SCHOOL		1	52919	21791502060000 0101 2/10/2015	290.710.451.301.000.000	\$322.19
						Check #: 48054
						PO/InvoiceTotal: <u>\$1,409.92</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	53102	21781412120000 0401 2/18/2015	290.710.451.401.000.000	\$126.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	53102	21781502090000 0101 2/18/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53102	21781502100000 0201 2/18/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53102	21781502110000 0201 2/18/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53102	21781502120000 0201 2/18/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES OLEARY		1	53102	21791409260000 0101 2/18/2015	290.710.451.202.000.000	\$110.80
Check #: 48054						
						PO/InvoiceTotal: <u> </u>
						\$692.55
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	53255	21781502170000 0401 2/24/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53255	21781502180000 0201 2/24/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53255	21781502190000 0301 2/24/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53255	21781502200000 0301 2/24/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES OLEARY		1	53255	21791502200000 0101 2/24/2015	290.710.451.202.000.000	\$502.89
FOOD SUPPLIES HIGH SCHOOL		1	53255	21791502200000 0401 2/24/2015	290.710.451.301.000.000	\$329.14

Check #: 48054

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,286.79
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	53435	21781502230000 0101 3/2/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53435	21781502240000 0101 3/2/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53435	21781502250000 0201 3/2/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES CANYON RIDGE		1	53435	21781502260000 0201 3/2/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES ROBERT STUART		1	53435	21781502270000 0101 3/2/2015	290.710.451.201.000.000	\$315.24
FOOD SUPPLIES ROBERT STUART		1	53435	21781502270000 0201 3/2/2015	290.710.451.201.000.000	\$210.99
FOOD SUPPLIES CANYON RIDGE		1	53435	21781502270000 0401 3/2/2015	290.710.451.401.000.000	\$113.69
FOOD SUPPLIES MAGIC VALLEY		1	53435	21791502270000 0101 3/2/2015	290.710.451.491.000.000	\$127.73
FOOD SUPPLIES HIGH SCHOOL		1	53435	21791550227000 00201 3/2/2015	290.710.451.301.000.000	\$322.19
						Check #: 48054
						PO/InvoiceTotal: \$1,544.60
						Vendor Total: \$4,933.86

PADIA, DEBBIE L

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY PADIA		1	52921	CNFEB2015 2/10/2015	290.710.300.110.000.000	\$8.50
					Check #: 48055	
Check Group:						PO/InvoiceTotal: \$8.50
MILEAGE PADIA		1	53436	FEB2015 3/2/2015	290.710.300.109.000.000	\$2.20
					Check #: 48055	
						PO/InvoiceTotal: \$2.20
						Vendor Total: \$10.70
POWLUS, WILMA						
Check Group:						
LAUNDRY POWLUS		1	52922	CNFEB2015 2/10/2015	290.710.300.106.000.000	\$8.50
					Check #: 48056	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	52925	CNFEB2015 2/10/2015	290.710.300.201.000.000	\$8.50
					Check #: 48057	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RIETH, LORI L						
Check Group:						
MILEAGE RIETH		1	53475	FEB2015 3/3/2015	290.710.300.001.000.000	\$160.05
					Check #: 48058	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$160.05</u>
						Vendor Total: <u>\$160.05</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS OLEARY		1	53104	3940 2/18/2015	290.710.300.202.000.000	\$1,497.44
MISC REPAIRS CREDIT PER RYAN		1	53104	3940CR 2/18/2015	290.710.300.202.000.000	(\$520.02)
MISC REPAIRS ST ED		1	53104	3958 2/18/2015	290.710.300.706.000.000	\$219.37
MISC REPAIRS ST ED		1	53104	3959 2/18/2015	290.710.300.706.000.000	\$44.08
						Check #: 48059
						PO/InvoiceTotal: <u>\$1,240.87</u>
Check Group:						
MISC REPAIRS ROBERT STUART		1	53256	3757 2/24/2015	290.710.300.201.000.000	\$120.00
MISC REPAIRS PERRINE		1	53256	4486 2/24/2015	290.710.300.104.000.000	\$159.00
MISC REPAIRS OLEARY		1	53256	C-3953 2/24/2015	290.710.300.202.000.000	(\$240.00)
						Check #: 48059
						PO/InvoiceTotal: <u>\$39.00</u>
Check Group:						
MISC REPAIRS HARRISON		1	53438	3938 3/2/2015	290.710.300.101.000.000	\$282.66
MISC REPAIRS MAIN FREEZER		1	53438	4440 3/2/2015	290.710.300.001.000.000	\$574.30
						Check #: 48059
						PO/InvoiceTotal: <u>\$856.96</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,136.83
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	52920	20119 2/10/2015	290.710.400.001.000.000	\$1,495.50
						Check #: 48060
						PO/InvoiceTotal: \$1,495.50
						Vendor Total: \$1,495.50
ROSA, CASSANDRA						
Check Group:						
LAUNDRY ROSA		1	52926	CNFEB2015 2/10/2015	290.710.300.401.000.000	\$8.50
						Check #: 48061
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SICKINGER, SHAWN M						
Check Group:						
LAUNDRY SICKINGER		1	52930	CNFEB2015 2/10/2015	290.710.300.102.000.000	\$8.50
						Check #: 48062
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	52912	CNFEB2015 2/10/2015	290.710.300.491.000.000	\$8.50
						Check #: 48063
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					

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Check Group: MISC SUPPLIES		1	52927	16118 2/10/2015	290.710.400.001.000.000	\$642.50
					Check #: 48064	
					PO/InvoiceTotal:	\$642.50
					Vendor Total:	\$642.50
STATE TAX COMMISSION	000801					
Check Group: SALES TAX		1	53430	FEBCN2015 3/2/2015	290.416.200.000.000.000	\$825.08
					Check #: 48065	
					PO/InvoiceTotal:	\$825.08
					Vendor Total:	\$825.08
STEWART, SHELLI	003023					
Check Group: LAUNDRY STEWART		1	52913	CNFEB2015 2/10/2015	290.710.300.110.000.000	\$8.50
					Check #: 48066	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SYSCO FOOD SERVICE OF IDAHO	001893					
Check Group: FOOD SUPPLIES		1	52917	606880148 2/10/2015	290.710.451.001.000.000	\$4,760.40
					Check #: 48067	
					PO/InvoiceTotal:	\$4,760.40
					Vendor Total:	\$4,760.40
TWIN FALLS SCHOOL CHILD NUTRITION ASSOC.	001836					
Check Group:						

Twin Falls School District 411

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GRILL FOR HIGH SCHOOLS		1	53100	FEB2015CN 3/5/2015	290.710.400.001.000.000	\$400.00
					Check #: 48068	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
MISC POSTAGE		1	53474	FEB2015CN 3/3/2015	290.710.300.001.000.000	\$470.13
					Check #: 48069	
						PO/InvoiceTotal: <u>\$470.13</u>
						Vendor Total: <u>\$470.13</u>
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	53099	788589 2/18/2015	290.710.400.001.000.000	\$89.86
MISC SUPPLIES		1	53099	788623 2/18/2015	290.710.400.001.000.000	\$76.40
					Check #: 48070	
						PO/InvoiceTotal: <u>\$166.26</u>
Check Group:						
MISC SUPPLIES		1	53253	789748 2/24/2015	290.710.400.001.000.000	\$95.40
					Check #: 48070	
						PO/InvoiceTotal: <u>\$95.40</u>
Check Group:						
MISC SUPPLIES		1	53433	790222 3/2/2015	290.710.400.001.000.000	\$17.96
					Check #: 48070	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$17.96
						Vendor Total: \$279.62
						Grand Total: \$238,143.19

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 CLUB	110124					
Check Group:						
RENT 360 EVENT CENTER FOR MAGIC VALLEY HIGH SCHOOL PROM ON APRIL 3, 2015. (INCLUDES DJ)		1	53828	MVHS/04-03-2015 3/15/2015	239.621.300.491.550.561	\$400.00
Check #: 48439						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-28-15 3/15/2015	244.621.380.001.270.000	\$193.28
Check #: 48440						
PO/InvoiceTotal:						\$193.28
Vendor Total:						\$193.28
ARAMARK CHARLOTTE LOCKBOX	003254					
Check Group:						
INVOICE # 500727700-000439 - FOOD FOR CSI REGIONALS - BREAKFAST & LUNCH 1/19/15		1	53733	500727700-00043 3/15/2015	238.515.400.401.030.031	\$501.90
Check #: 48441						
PO/InvoiceTotal:						\$501.90
Vendor Total:						\$501.90
ARGO CAP & THING CO.	003134					
Check Group:						
BRASS PATCHES - INV # 25461		1	53840	25461 3/15/2015	238.531.400.401.200.205	\$190.36
Check #: 48442						
PO/InvoiceTotal:						\$190.36
Vendor Total:						\$190.36
AVIS RENT A CAR SYSTEM,INC.	008943					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO IDAHO FALLS FOR QUIZ BOWL ON MARCH 8, 2015 & RETURN ON MARCH 9, 2015		1	53375	794210255 3/15/2015	100.682.341.401.305.660	\$83.71
						Check #: 48443
						PO/InvoiceTotal: <u>\$83.71</u>
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO IDAHO FALLS FOR QUIZ BOWL REGIONALS ON MARCH 8, 2015 & RETURN ON MARCH 9, 2015		1	53572	794210244 3/15/2015	237.682.341.301.500.525	\$178.42
						Check #: 48443
						PO/InvoiceTotal: <u>\$178.42</u>
Check Group:						
SUBURBAN RENTAL TO TAKE STUDENTS TO REXBURG FOR STATE DEBATE ON MARCH 13, 2015 & RETURN ON MARCH 14, 2015		1	53794	794210476 3/17/2015	100.682.341.401.050.056	\$167.42
						Check #: 48443
						PO/InvoiceTotal: <u>\$167.42</u>
						Vendor Total: <u>\$429.55</u>
BILT UNLIMITED	130216					
Check Group:						
QUIZ BOWL T SHIRTS WHITE WITH LOGO		1	53634	JP1423 3/15/2015	131.621.400.301.640.660	\$115.00
						Check #: 48444
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
BRIDGE ACADEMY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSITION CENTER ENROLLMENT FEE FOR CHEYANNE MITCHELL.		1	53942	C.MITCHELL 3/17/2015	251.621.300.001.930.000	\$15.00
BELT FOR CHEYANNE MITCHELL.		1	53942	C.MITCHELL 3/17/2015	251.621.300.001.930.000	\$3.50
Check #: 48445						
PO/InvoiceTotal:						\$18.50
Vendor Total:						\$18.50
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Reimbursement to Jim Brown for lunch during IMLA meeting @ Arby's \$7.94; IMLA conference dinner @ Ram Restaurant for \$159.61; Marker to write on Chromebooks purchased from OfficeMax for \$1.90; Total Reimbursement is \$169.45 written on check number 1202.		1	53900	1202 3/17/2015	231.621.400.492.170.173	\$169.45
Check #: 48446						
PO/InvoiceTotal:						\$169.45
Vendor Total:						\$169.45
BRULOTTE, WILLIAM A. 002841						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-FEB 2015 3/15/2015	100.632.380.001.440.442	\$43.35
Check #: 48447						
PO/InvoiceTotal:						\$43.35
Vendor Total:						\$43.35
CABLE ONE. 007385						
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	23455110705-01- 1 3/17/2015	257.521.300.001.000.000	\$72.00
Check #: 48448						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$72.00
Check Group:						
MONTHLY EXPENSE FRO 2 CABLE BOXES FOR LIB & CAREER CENTER INCLUDING FRNACHISE FEE		1	53747	23455105543012/ 03-15 3/15/2015	100.622.400.301.000.000	\$10.50
						Check #: 48448
						PO/InvoiceTotal: \$10.50
						Vendor Total: \$82.50
CANYON RIDGE HIGH SCHOOL						
Check Group:						
BROCHURES FOR HOMELESS PROGRAM PRINTED BY G. BEAN'S ADVERTISING CLASS.		300	53804	BROCHURES- 3/15/2015	268.621.400.001.930.000	\$21.00
						Check #: 48449
						PO/InvoiceTotal: \$21.00
						Vendor Total: \$21.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
KIM WRAY-BATTERY FOR GOLF CART		1	53941	4342 THRU 4382 3/17/2015	238.531.400.401.200.200	\$86.49
KIM WRAY-HAINES ELECTRIC/FIX GOLF CART		1	53941	4342 THRU 4382 3/17/2015	238.531.300.401.200.200	\$38.00
RAYNA STIMPSON-ROOMS FOR PLAYER DEVELOPMENT NIGHT		1	53941	4342 THRU 4382 3/17/2015	238.682.300.401.200.206	\$107.61
RAYNA STIMPSON-WALMART/BANQUET SUPPLIES		1	53941	4342 THRU 4382 3/17/2015	238.531.400.401.200.206	\$40.39
RAYNA STIMPSON-BATH & BODY WORKS/GIFTS FOR BANQUET		1	53941	4342 THRU 4382 3/17/2015	238.531.400.401.200.206	\$134.00
RAYNA STIMPSON-JAKERS/COACHES DINNER		1	53941	4342 THRU 4382 3/17/2015	238.531.400.401.200.206	\$294.44

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RAYNA STIMPSON-JOHNNY CARINOS/FOOD CATERED FOR BANQUET		1	53941	4342 THRU 4382 3/17/2015	238.531.400.401.200.206	\$95.90
RAYNA STIMPSON-MICHAELS/GIFTS FOR BANQUET		1	53941	4342 THRU 4382 3/17/2015	238.531.400.401.200.206	\$15.99
RAYNA STIMPSON-ZURCHERS/DECORATIONS FOR BANQUET		1	53941	4342 THRU 4382 3/17/2015	238.531.400.401.200.206	\$24.70
DELANEY CALBO-PAINT FOR ROCK		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.562	\$18.35
LEJLA DJERKOVIC-REFUND/PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
KIM ALLEN-COSTCO/9TH TRANSITION PIZZA PARTY/READING COMPEITION		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.500.523	\$49.75
KIM ALLEN-DOLLAR TREE/SUPPLIES-9TH TRANSITION PIZZA PARTY		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.500.523	\$4.00
TF SCHOOL FOOD SERVICE-LUNCHES/EVERY 15 MINUTE HELPERS		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.500.523	\$29.05
MARIE SHINN-REFUND SENIOR TRIP/KENNA		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$20.00
MY ANDERSON-REFUND FULL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$200.00
JENNIFER LEGG-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
REBECCA OLSON-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$60.00
KERI TABERNA-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
TRACY TESKE-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$60.00

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JENNA STONE-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
KIMBERLY SHROPSHIRE-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
CARRIE MOE-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
NOLA TOLK-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
KARLA HASKINS-REFUND FULL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$200.00
DAEYL FISK-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
CECILIA DALQVIST-REFUND FULL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$200.00
FRANK LARA-REFUND FULL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$55.00
CAROLINE DOLEZAL-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$35.00
KIMBER DUDLEY-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
LISA HULME-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$100.00
CRYSTAL STULTS-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$40.00
DIANE SHIGIHARA-REFUND PARTIAL SENIOR TRIP/2 STUDENTS		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$200.00
BRANDY STIMPSON-REFUND FULL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$200.00
CACTUS PETES HOTEL-2 ROOMS FOR COACHES/JACKPOT CLINIC		1	53941	4342 THRU 4382 3/17/2015	238.531.380.401.200.208	\$278.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KASEY TESKE-OFFICE DEPOT/PAPER PUNCH & BINDER		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.500.523	\$43.47
KASEY TESKE-JIMMY JOHNS/LUNCH-WORKING ON MASTER SCHEDULE		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.500.523	\$13.28
ELINE GRYTTE-REFUND FULL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$160.00
DIANA GOFF-MIRACLE MINUTE FOR ERICA GOFF (ACCIDENT)		1	53941	4342 THRU 4382 3/17/2015	238.621.300.401.640.656	\$354.00
TAMARA SATTERWHITE-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$60.00
LISA GONZALEZ-REFUND PARTIAL SENIOR TRIP		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$10.00
NIKKI HICKS-REFUND FULL SENIOR TRIP/MAKENZIE		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$35.00
BEN HATHAWAY-REFUND PARTIAL SENIOR TRIP/ZACH		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.550.572	\$60.00
STATE TAX COMMISSION-FEBRUARY SALES TAX		1	53941	4342 THRU 4382 3/17/2015	238.621.300.401.996.996	\$591.87
DUTCH MILL BULBS, INC.- BULB FUNDRAISER ORDER		1	53941	4342 THRU 4382 3/17/2015	238.515.400.401.050.056	\$215.60
CREATIVE CARPENTRY - BOOSTER CLUB/PTSA RECOGNITION BOARDS - INV# 2994		1	53941	4342 THRU 4382 3/17/2015	238.621.400.401.500.526	\$1,063.00
JACOBY FOX - NIKE BB CLINIC IN LAS VEGAS REG/GIFTS FOR BBB BANQUET		1	53941	4342 THRU 4382 3/17/2015	238.531.380.401.200.205	\$454.00
Y.E.A. - SOFTBALL/BASEBALL JAMBOREE 3/13/15		1	53941	4342 THRU 4382 3/17/2015	238.682.300.401.200.200	\$670.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEREMY BELLISTON-GAS/SERVICE BOW & LUNCH/ELECTIONS		1	53941	4342 THRU 4382 3/17/2015	238.621.380.401.550.562	\$37.24
					Check #: 48450	
						PO/InvoiceTotal: \$7,254.99
						Vendor Total: \$7,254.99
CARSON-DELLOSA PUBLISHING CO.	003162					
Check Group:						
GOLD AND SILVER STARS CUT-OUTS PRODUCT ID 5544		10	53177	502210 3/15/2015	100.622.400.103.000.000	\$57.85
					Check #: 48451	
						PO/InvoiceTotal: \$57.85
						Vendor Total: \$57.85
CHAMPIONSHIP BASKETBALL CLINICS	090305					
Check Group:						
REGISTRATION FOR CLINIC/NANCY JONES, BRETT FONNESBECK, J Q KENYON		1	53760	B.FONNESBECK/ 05-7-15 3/15/2015	237.531.380.301.620.624	\$140.00
REGISTRATION FOR CLINIC/NANCY JONES, BRETT FONNESBECK, J Q KENYON		1	53760	J.KENYON/05-07- 15 3/15/2015	237.531.380.301.620.624	\$140.00
REGISTRATION FOR CLINIC/NANCY JONES, BRETT FONNESBECK, J Q KENYON		1	53760	N.JONES/05-07-2 015 3/15/2015	237.531.380.301.620.624	\$140.00
					Check #: 48452	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
CITY OF TWIN FALLS-4	000122					
Check Group:						
SECURITY FOR DANCE ON 1-23-15		1	53171	0796502 3/15/2015	235.621.300.201.170.173	\$60.00
					Check #: 48453	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
COTTON TREE INN-BEST WESTERN	150301					
Check Group:						
ROOMS FOR ADULTS - QUIZ BOWL 3/8/15		1	53497	199529 3/15/2015	238.621.380.401.500.523	\$80.00
ROOMS FOR STUDENTS - QUIZ BOWL 3/8/15		1	53497	199530 3/15/2015	238.682.300.401.500.523	\$80.00
ROOMS FOR STUDENTS - QUIZ BOWL 3/8/15		1	53497	199532 3/15/2015	238.682.300.401.500.523	\$80.00
ROOMS FOR ADULTS - QUIZ BOWL 3/8/15		1	53497	199533 3/15/2015	238.621.380.401.500.523	\$80.00
						Check #: 48454
						PO/InvoiceTotal: \$320.00
Check Group:						
ROOMS FOR STUDENTS		1	53635	199571 3/15/2015	237.682.300.301.640.660	\$80.00
ROOMS FOR CHAPERONES		1	53635	199572 3/15/2015	131.621.380.301.640.660	\$80.00
ROOMS FOR STUDENTS		1	53635	199573 3/15/2015	237.682.300.301.640.660	\$80.00
ROOMS FOR CHAPERONES		1	53635	199574 3/15/2015	131.621.380.301.640.660	\$80.00
						Check #: 48454
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$640.00
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/03-06-2015 3/15/2015	100.621.380.001.260.262	\$152.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48455						
						PO/InvoiceTotal: \$152.00
						Vendor Total: \$152.00
DANIELS, ANNDEE						
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE & USERS GROUP MEETING ON MARCH 3-5, 2015		1	53336	BOISE/03-05-15 3/15/2015	100.632.380.001.440.443	\$39.00
Check #: 48456						
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$39.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/02-2015 3/15/2015	100.661.337.001.390.000	\$50.00
Check #: 48457						
						PO/InvoiceTotal: \$50.00
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE & USERS GROUP MEETING ON MARCH 3-5, 2015		1	53337	BOISE/03-05-15 3/17/2015	100.632.380.001.440.443	\$39.00
Check #: 48457						
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$89.00
DELL 005993						
Check Group:						
Dell Latitude BTX 3440 Catalog Number: sml143w7p103p		1	53221	XJN3F7PN5 3/15/2015	100.515.480.301.130.000	\$712.49
eQuote Number: 1020361535872						
Check #: 48458						

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						PO/InvoiceTotal: <u>\$712.49</u>
						Vendor Total: <u>\$712.49</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
PLANE TICKETS TO LOVE AND LOGIC CONFERENCE IN DENVER COLORADO SEE ATTACHMENT		1	53866	69253 3/17/2015	254.621.380.102.870.000	\$1,864.80
						Check #: 48459
						PO/InvoiceTotal: <u>\$1,864.80</u>
Check Group:						
Travel to National BPA May 6-10, 2015 airline ticket		1	53961	69269 3/18/2015	243.519.380.301.030.000	\$329.20
						Check #: 48459
						PO/InvoiceTotal: <u>\$329.20</u>
Check Group:						
TICKETS FOR MADELEINE QUAST, KATELYN SIMONSON, OMAR LARIS/ANAHEIM		1	53997	62978 3/18/2015	237.682.300.301.030.031	\$347.20
TICKETS FOR MADELEINE QUAST, KATELYN SIMONSON, OMAR LARIS/ANAHEIM		1	53997	69276 3/18/2015	237.682.300.301.030.031	\$347.20
TICKETS FOR MADELEINE QUAST, KATELYN SIMONSON, OMAR LARIS/ANAHEIM		1	53997	69277 3/18/2015	237.682.300.301.030.031	\$347.20
TICKET FOR JACOB STAGGE		1	53997	69279 3/18/2015	237.682.300.301.030.031	\$329.20
						Check #: 48459
						PO/InvoiceTotal: <u>\$1,370.80</u>
						Vendor Total: <u>\$3,564.80</u>
DICKINSON, BRADY DAVID						
Check Group:						

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TRAVEL EXPENSE		1	0	BOISE/03-19-15 3/18/2015	100.632.380.001.440.451	\$150.00
					Check #: 48460	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group: A						
LARGE GROUP FESTIVAL FEES		1	53748	CRHS/LGE GROUP-2015 3/15/2015	238.682.300.401.120.121	\$90.00
					Check #: 48461	
						PO/InvoiceTotal: \$90.00
Check Group: B						
DISTRICT IV SOLO AND ENSEMBLE PARTICIPATION FEE		21	53782	OLMS/SOLO &ENSEMBLE 3/15/2015	100.682.300.202.120.120	\$210.00
LATE FEE		1	53782	OLMS/SOLO &ENSEMBLE 3/15/2015	100.682.300.202.120.120	\$25.00
					Check #: 48462	
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$325.00
DONNELLEY SPORTING GOODS	000113					
Check Group:						
ORDER # 17202-00 LS T-SHIRTS, MESH SHORTS, T-SHIRTS		1	53613	17202-00 3/15/2015	238.531.400.401.200.209	\$1,299.25
ORDER # 18400-00 FLEXI BAR, MEDICINE BALL, TUBING, POCKET RADAR		1	53613	184000-00 3/15/2015	238.531.400.401.200.209	\$461.90
ORDER # 18989-00 RUSSELL PULL-OVERS		1	53613	18989-00 3/15/2015	238.531.400.401.200.209	\$103.95
					Check #: 48463	

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						PO/InvoiceTotal: \$1,865.10
						Vendor Total: \$1,865.10
DOW, LEAH						
Check Group:						
TRAVEL EXPENSE		1	0	CALDWELL/02-28 -15 3/15/2015	191.621.380.492.699.000	\$24.00
						Check #: 48464
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
DWF WHOLESALE FLORISTS 009245						
Check Group:						
Flowers for applied greenhouse arrangement practice		1	53467	8213747-00 3/15/2015	243.519.400.301.010.000	\$485.80
						Check #: 48465
						PO/InvoiceTotal: \$485.80
						Vendor Total: \$485.80
E GROUP..						
Check Group:						
INVOICE # 91473 - 7 POLO T-SHIRTS		1	53767	91473 3/15/2015	238.515.400.401.640.641	\$149.20
						Check #: 48466
						PO/InvoiceTotal: \$149.20
						Vendor Total: \$149.20
ESLINGER, DARLENE						
Check Group:						
TRAVEL EXPENSE		1	0	REXBURG/03-14- 15 3/17/2015	237.515.380.301.050.056	\$205.35
						Check #: 48467

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						PO/InvoiceTotal: <u>\$205.35</u>
						Vendor Total: <u>\$205.35</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/03-07.15 3/15/2015	100.531.380.301.200.000	\$222.25
SUPPLIES & MATERIALS		1 0		MERIDIAN/03-10- 15 3/15/2015	100.531.400.301.200.000	\$46.97
						Check #: 48468
						PO/InvoiceTotal: <u>\$269.22</u>
						Vendor Total: <u>\$269.22</u>
FIVE FISH PRESS	008973					
Check Group:						
INVOICE # 7073 - STATE T-SHIRTS		1	53756	7073 3/15/2015	238.621.400.401.550.562	\$574.00
						Check #: 48469
						PO/InvoiceTotal: <u>\$574.00</u>
						Vendor Total: <u>\$574.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISCELLANEOUS		1	53040	793693 3/15/2015	234.621.400.109.500.504	\$49.59
						Check #: 48470
						PO/InvoiceTotal: <u>\$49.59</u>
						Vendor Total: <u>\$49.59</u>
FUENTEALBA, MOLLY						
Check Group:						

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PRESENTER'S EXPENSES AND FEES FOR WIDA II TRAINING ON FEB. 2 & 3, 2015 AT CSI FOR TFSD TEACHERS.		1	51597	WIDA-021515 3/15/2015	247.621.300.401.310.312	\$752.92
					Check #: 48471	
					PO/InvoiceTotal:	\$752.92
					Vendor Total:	\$752.92
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3618 FRED MEYER		1	53939	3618 3/17/2015	234.641.400.101.440.448	\$31.79
CK 3620 MIKE BROOKBANK		1	53939	3620 3/17/2015	234.622.400.101.230.230	\$17.00
CK 3621 JAMES FORD		1	53939	3621 3/17/2015	234.622.400.101.230.230	\$12.00
CK 3622 COSTCO		1	53939	3622 3/17/2015	234.641.400.101.440.448	\$132.76
CK 3622 COSTCO		1	53939	3622 3/17/2015	234.621.400.101.500.508	\$41.96
CK 3623 OFFICE MAX		1	53939	3623 3/17/2015	234.621.400.101.500.508	\$44.51
CK 3623 OFFICE MAX		1	53939	3623 3/17/2015	234.641.400.101.440.448	\$73.13
					Check #: 48472	
					PO/InvoiceTotal:	\$353.15
					Vendor Total:	\$353.15
HARVEY'S OFFICE PLUS	000284					
Check Group:						
Magenta Ink Generic		1	53106	0016777-001 3/15/2015	100.515.400.301.100.101	\$104.99

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Yellow Ink Generic		1	53106	0016777-001 3/15/2015	100.515.400.301.100.101	\$104.99
Cyan Ink Generic		1	53106	0016777-001 3/15/2015	100.515.400.301.100.101	\$104.99
Black Ink Generic		1	53106	0016777-001 3/15/2015	100.515.400.301.100.101	\$94.99
Check #: 48473						
PO/InvoiceTotal:						\$409.96
Vendor Total:						\$409.96
HENSLEY, KATHY A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-28-15 3/15/2015	191.621.380.492.699.000	\$24.00
Check #: 48474						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
HOLIDAY INN EXPRESS SANDY						
Check Group:						
3 ROOMS-ARRIVAL MARCH 6TH, DEPART MARCH 7TH-TWO KING BED ROOMS AND ONE DOUBLE QUEEN ROOM		1	53229	7476 3/15/2015	100.621.380.201.699.000	\$123.28
3 ROOMS-ARRIVAL MARCH 6TH, DEPART MARCH 7TH-TWO KING BED ROOMS AND ONE DOUBLE QUEEN ROOM		1	53229	7477 3/15/2015	100.621.380.201.699.000	\$111.97
3 ROOMS-ARRIVAL MARCH 6TH, DEPART MARCH 7TH-TWO KING BED ROOMS AND ONE DOUBLE QUEEN ROOM		1	53229	7478 3/15/2015	100.621.380.201.699.000	\$111.97
Check #: 48475						
PO/InvoiceTotal:						\$347.22
Vendor Total:						\$347.22

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HOY, STEVEN R						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/03-06-15 3/17/2015	100.621.380.001.260.262	\$155.00
					Check #: 48476	
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
HUMMEL ARCHITECTS, PLLC						
008459						
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47315	7501 3/17/2015	410.811.313.108.000.000	\$894.68
CONSTRUCTION DOCUMENTS PHASE		1	47315	7501 3/17/2015	410.811.313.108.000.000	\$2,700.00
BIDDING PHASE		1	47315	7501 3/17/2015	410.811.313.108.000.000	\$10,000.00
EHM ENGINEERS CONSULTANT FEE		1	47315	7501 3/17/2015	410.811.313.108.000.000	\$1,750.00
					Check #: 48477	
PO/InvoiceTotal:						\$15,344.68
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47316	7500 3/17/2015	410.811.313.107.000.000	\$70.55
CONSTRUCTION DOCUMENTS PHASE		1	47316	7500 3/17/2015	410.811.313.107.000.000	\$2,700.00
EHM ENGINEERS CONSULTANT EXPENSES		1	47316	7500 3/17/2015	410.811.313.107.000.000	\$4,785.00
					Check #: 48477	
PO/InvoiceTotal:						\$7,555.55
Check Group:						

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REIMBURSABLE EXPENSES		1	47317	7502 3/17/2015	410.810.313.301.000.000	\$308.78
CONSTRUCTION ADMINISTRATION PHASE		1	47317	7502 3/17/2015	410.810.313.301.000.000	\$5,192.55
Check #: 48477						
						PO/InvoiceTotal: \$5,501.33
Check Group:						
CONSULTANTS--EHM ENGINEERS (TOPOGRAPHIC SURVEY & MISC.)		1	48518	7483 3/15/2015	410.811.313.401.000.000	\$4,384.00
CONSTRUCTION DOCUMENTS PHASE		1	48518	7483 3/15/2015	410.811.313.401.000.000	\$24,700.00
REIMBURSABLE EXPENSES		1	48518	7483 3/15/2015	410.811.313.401.000.000	\$146.90
Check #: 48477						
						PO/InvoiceTotal: \$29,230.90
						Vendor Total: \$57,632.46
IDAHO COUNCIL ON ECONOMIC EDUCATION	001279					
Check Group:						
TEAM FEES FOR SPRING ECONOMIC SUMMIT		7	53391	2015-12 3/15/2015	181.682.300.851.030.457	\$350.00
Check #: 48478						
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
IDAHO DEPARTMENT OF AGRICULTURE	003715					
Check Group:						
Nursery License		1	53457	00B1623/2015 3/15/2015	243.519.300.301.010.000	\$125.00
Check #: 48479						
						PO/InvoiceTotal: \$125.00

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						Vendor Total:
IDAHO FCCLA	006927					\$125.00
Check Group:						
IDAHO FCCLA STATE LEADERSHIP CONFERENCE 2015 REGISTRATION FOR STUDENTS		4	53872	CRHS/14268-201 5 3/17/2015	238.682.300.401.500.523	\$260.00
IDAHO FCCLA STATE LEADERSHIP CONFERENCE 2015 REGISTRATION FOR STUDENTS		2	53872	CRHS/14268-201 5 3/17/2015	238.682.300.401.640.641	\$130.00
CHAPTER SERVICE PROJECT DISPLAY / NATIONAL PROGRAMS IN ACTION		4	53872	CRHS/14268-201 5 3/17/2015	238.682.300.401.500.523	\$60.00
REGISTRATION - CHAPTER ADVISOR/CHAPERONE		2	53872	CRHS/14268-201 5 3/17/2015	243.519.380.401.090.091	\$130.00
Check #: 48480						
						PO/InvoiceTotal:
						\$580.00
						Vendor Total:
						\$580.00
IDAHO OFFICE FOR REFUGEES						
Check Group:						
REGISTRATION FOR BILL BRULOTTE, KHRISTA BUSCHHORN, & JACOB MILLER FOR THE CONFERENCE ON FEB. 9, 2015. EARLY BIRD RATE.		1	52224	B.BRULOTTE/201 5 3/15/2015	270.621.380.000.876.000	\$80.00
REGISTRATION FOR BILL BRULOTTE, KHRISTA BUSCHHORN, & JACOB MILLER FOR THE CONFERENCE ON FEB. 9, 2015. EARLY BIRD RATE.		1	52224	J.MILLER/2015 3/15/2015	270.621.380.000.876.000	\$80.00
REGISTRATION FOR BILL BRULOTTE, KHRISTA BUSCHHORN, & JACOB MILLER FOR THE CONFERENCE ON FEB. 9, 2015. EARLY BIRD RATE.		1	52224	K.BUSCHHORN/2 015 3/15/2015	270.621.380.000.876.000	\$80.00
Check #: 48481						
						PO/InvoiceTotal:
						\$240.00
						Vendor Total:
						\$240.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY..	000324					
Check Group:						
PURCHASED SERVICES		1 0		27427198 3/15/2015	410.811.300.108.000.000	\$23,518.00
					Check #: 48482	
						PO/InvoiceTotal: \$23,518.00
						Vendor Total: \$23,518.00
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1 0		TFHS/02-15 3/15/2015	100.661.331.001.390.000	\$6,848.26
					Check #: 48483	
						PO/InvoiceTotal: \$6,848.26
						Vendor Total: \$6,848.26
JOSTENS, INC..	001988					
Check Group:						
2015 DIPLOMAS (LATECOMERS)		1 53483		17278876 3/17/2015	238.621.400.401.550.561	\$7.89
					Check #: 48484	
						PO/InvoiceTotal: \$7.89
						Vendor Total: \$7.89
JUND, JON	001336					
Check Group:						
Registration fee for fourth district clinic		1 53727		MVHS/-2015 3/15/2015	191.621.380.491.699.000	\$55.00
					Check #: 48485	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
KIMBERLY HIGH SCHOOL	005528					
Check Group:						

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SHARE OF DISTRICT DEBATE/CRHS		1	53915	DEBATE/CRHS 3/17/2015	141.621.400.401.050.056	\$124.04
				Check #: 48486		
					PO/InvoiceTotal:	\$124.04
					Vendor Total:	\$124.04
KOELLING, KRYSTAL J						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 9-10, 2015		1	53717	SV/04-10-15 3/15/2015	246.611.380.001.930.000	\$190.00
				Check #: 48487		
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
SCHOOL FEE TRANSFERRED FOR SKYLER CLIFFORD, SECOND GRADE		1	53738	S.CLIFFORD 3/15/2015	234.621.400.110.500.502	\$15.00
				Check #: 48488		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						
PEPPERONI PIZZA		1	53059	RSMS/030515A 3/15/2015	100.641.400.201.440.448	\$5.00
				Check #: 48489		
					PO/InvoiceTotal:	\$5.00
Check Group:						
PEPPERONI PIZZA		1	53396	RSMS/030515 3/15/2015	100.621.400.201.699.000	\$5.00
				Check #: 48489		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5.00
Check Group:						
PIZZA AND BREADSTICKS FOR MATH NIGHT		1	53586	RSMS/031215-00 0047 3/17/2015	100.621.400.201.699.000	\$362.50
						Check #: 48489
						PO/InvoiceTotal: \$362.50
Check Group:						
CHEESE PIZZA		3	53778	OLMS/022615 3/15/2015	236.531.400.202.200.585	\$15.00
PEPPERONI PIZZA		4	53778	OLMS/022615 3/15/2015	236.531.400.202.200.585	\$20.00
						Check #: 48489
						PO/InvoiceTotal: \$35.00
Check Group:						
PEPPERONI PIZZA AND 1 LITER SODA NOT TO EXCEED \$10		1	53779	RSMS/031215-00 0004 3/17/2015	100.621.400.201.699.000	\$7.99
						Check #: 48489
						PO/InvoiceTotal: \$7.99
						Vendor Total: \$415.49
LOVE AND LOGIC INSTITUTE	008597					
Check Group:						
05-94-100 LENDING LIBRARY		1	53122	479794 3/15/2015	254.621.400.102.870.000	\$150.00
02-94-193 UNCONTROLLABLE KIDS BOOK		1	53122	479794 3/15/2015	254.621.400.102.870.000	\$13.46
02-94-355 LOVE AND LOGIC SOLUTIONS FOR STUDENTS WITH SPECIAL NEEDS BOOK		1	53122	479794 3/15/2015	254.621.400.102.870.000	\$13.46

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08-94-113 MAGNET		1	53122	479794 3/15/2015	254.621.400.102.870.000	\$5.85
Check #: 48490						
PO/InvoiceTotal:						\$182.77
Check Group:						
LOVE AND LOGIC CONFERENCE MAY 7-9TH 2015		1	53823	A.HILD-DEPOSIT 3/15/2015	254.621.380.102.870.000	\$95.00
LOVE AND LOGIC CONFERENCE MAY 7-9TH 2015		1	53823	A.SEAMONS-DE POSIT 3/15/2015	254.621.380.102.870.000	\$95.00
LOVE AND LOGIC CONFERENCE MAY 7-9TH 2015		1	53823	D.GRAYBILL-DE POSIT 3/15/2015	254.621.380.102.870.000	\$95.00
LOVE AND LOGIC CONFERENCE MAY 7-9TH 2015		1	53823	S.MURRI-DEPOS IT 3/15/2015	254.621.380.102.870.000	\$95.00
Check #: 48490						
PO/InvoiceTotal:						\$380.00
Vendor Total:						\$562.77
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/03-05-15 3/15/2015	100.631.380.000.000.000	\$183.63
Check #: 48491						
PO/InvoiceTotal:						\$183.63
Vendor Total:						\$183.63
MAGIC MOUNTAIN LLC						
008359						
Check Group:						
STUDENTS SKI AND RENTING		86	53368	35 3/17/2015	234.682.300.103.500.503	\$1,548.00
STUDENTS SKIING WITHOUT RENTING		14	53368	35 3/17/2015	234.682.300.103.500.505	\$168.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48492						
						PO/InvoiceTotal: <u>\$1,716.00</u>
						Vendor Total: <u>\$1,716.00</u>
MAGIC VALLEY HIGH SCHOOL	003369					
Check Group:						
REGISTRATION FEE FOR MICHAEL TODD.		1	53940	M.TODD 3/17/2015	268.621.300.001.930.000	\$20.00
Check #: 48493						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
MAGIC VALLEY PRINTING	004652					
Check Group:						
TICKETS, POSTERS, FLYERS, INVOICES 142230, 142231, 1231141,1231141		1	53841	1231141 3/15/2015	237.515.400.301.120.126	\$54.00
TICKETS, POSTERS, FLYERS, INVOICES 142230, 142231, 1231141,1231141		1	53841	142230 3/15/2015	237.515.400.301.120.126	\$53.30
TICKETS, POSTERS, FLYERS, INVOICES 142230, 142231, 1231141,1231141		1	53841	142231 3/15/2015	237.515.400.301.120.126	\$38.65
Check #: 48494						
						PO/InvoiceTotal: <u>\$145.95</u>
						Vendor Total: <u>\$145.95</u>
MARTINI, HEATHER K						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE IDAHO PREVENTION CONFERENCE ON APRIL 8-10, 2015		1	53710	SV/04-10-15 3/15/2015	246.611.380.001.930.000	\$292.20
Check #: 48495						
						PO/InvoiceTotal: <u>\$292.20</u>
						Vendor Total: <u>\$292.20</u>

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MCKASSON, CAROL M						
Check Group:						
TRAVEL EXPENSE		1	0	JAN-FEB 2015 3/15/2015	100.632.380.001.440.442	\$29.14
						Check #: 48496
						PO/InvoiceTotal: <u>\$29.14</u>
						Vendor Total: <u>\$29.14</u>
MEULEMAN LAW GROUP, PLLC						
150127						
Check Group:						
ASSIST WITH DRAFTING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.101252 747	53764	329 3/15/2015	410.810.311.301.000.000	\$92.14
ASSIST WITH DRAFTING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.206274 725	53764	329 3/15/2015	410.811.311.108.000.000	\$187.71
ASSIST WITH DRAFTING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.412527 473	53764	329 3/15/2015	410.811.311.203.000.000	\$375.40
ASSIST WITH DRAFTING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.206274 725	53764	329 3/15/2015	410.811.311.107.000.000	\$187.71
ASSIST WITH DRAFTING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.073670 33	53764	329 3/15/2015	410.811.311.401.000.000	\$67.04
						Check #: 48497
						PO/InvoiceTotal: <u>\$910.00</u>
						Vendor Total: <u>\$910.00</u>
MORNINGSIDE ELEMENTARY SCHOOL						
004955						
Check Group:						
SMITH'S CHECK #1287		1	53739	1287 3/15/2015	234.641.400.103.440.448	\$25.62
PROFORM AIRBORNE CHECK #1288		1	53739	1288 3/15/2015	234.641.400.103.440.448	\$325.00

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JIM BOBS DONUTS CHECK # 1289 AND 1291		1	53739	1289 3/15/2015	234.641.400.103.440.448	\$27.76
FRED MEYER CHECK # 1290		1	53739	1290 3/15/2015	234.641.400.103.440.448	\$136.71
JIM BOBS DONUTS CHECK # 1289 AND 1291		1	53739	1291 3/15/2015	234.641.400.103.440.448	\$27.76
LORRI HAZEN CHECK # 1292		1	53739	1292 3/15/2015	234.641.400.103.440.448	\$36.00
Check #: 48498						
						PO/InvoiceTotal: <u>\$578.85</u>
						Vendor Total: <u>\$578.85</u>
MUSICIAN'S FRIEND	006064					
Check Group:						
5-GUITAR RACK		7	52852	25552089 3/15/2015	100.512.400.110.120.000	\$517.93
Check #: 48499						
						PO/InvoiceTotal: <u>\$517.93</u>
						Vendor Total: <u>\$517.93</u>
NATIONAL HOSA, INC.	008927					
Check Group:						
STATE & NATIONAL AFFILIATION FEES - CANYON RIDGE HIGH SCHOOL		1	53843	CRHS/75116-201 5 3/15/2015	238.682.300.401.080.083	\$240.00
Check #: 48500						
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
NORCO	000463					
Check Group:						
GAS		1	53993	15291126 3/18/2015	237.621.400.301.100.100	\$243.19

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GAS		1	53993	15443128 3/18/2015	237.621.400.301.100.100	\$100.72
Check #: 48501						
PO/InvoiceTotal:						\$343.91
Vendor Total:						\$343.91
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 6, 2015		0.323369 565	50843	5385A 3/17/2015	238.682.341.401.200.205	\$112.21
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 6, 2015		0.676630 435	50843	5385A 3/17/2015	100.682.341.401.200.000	\$234.79
Check #: 48502						
PO/InvoiceTotal:						\$347.00
Check Group:						
COACH TO GO TO POCATELLO FOR FRESHMAN & JV BOYS BASKETBALL GAMES ON FEB. 13, 2015		1	52192	5385D 3/17/2015	100.682.341.401.200.000	\$582.25
Check #: 48502						
PO/InvoiceTotal:						\$582.25
Check Group:						
COACH TO TAKE STUDENT COUNCIL FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO BOISE ON FEB. 26, 2015 & RETURN ON FEB. 27, 2015		0.5	52281	5385E 3/17/2015	237.682.341.301.550.550	\$437.25
COACH TO TAKE STUDENT COUNCIL FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO BOISE ON FEB. 26, 2015 & RETURN ON FEB. 27, 2015		0.5	52281	5385E 3/17/2015	238.682.341.401.550.562	\$437.25
Check #: 48502						
PO/InvoiceTotal:						\$874.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COACH TO TAKE 4TH GRADE TO CRATERS OF THE MOON ON FEB. 12, 2015		1	52482	5385B 3/17/2015	234.682.341.104.500.507	\$435.60
Check #: 48502						
PO/InvoiceTotal:						\$435.60
Check Group:						
COACH TO TAKE CHOIR STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO COEUR D'ALENE FOR ALL-STATE DISTRICT 4 MUSIC FESTIVAL ON FEB. 12, 2015 & RETURN ON FEB. 15 OR 16, 2015		0.921052 632	53129	5385C 3/17/2015	237.682.341.301.120.120	\$3,445.84
COACH TO TAKE CHOIR STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO COEUR D'ALENE FOR ALL-STATE DISTRICT 4 MUSIC FESTIVAL ON FEB. 12, 2015 & RETURN ON FEB. 15 OR 16, 2015		0.078947 368	53129	5385C 3/17/2015	238.682.341.401.120.120	\$295.36
Check #: 48502						
PO/InvoiceTotal:						\$3,741.20
Check Group:						
COACH TO GO TO WOOD RIVER FOR VARSITY DISTRICT BOYS BASKETBALL GAME ON FEB. 19, 2015		1	53193	5385F 3/17/2015	100.682.341.401.200.000	\$330.50
Check #: 48502						
PO/InvoiceTotal:						\$330.50
Vendor Total:						\$6,311.05
OETC	150108					
Check Group:						
MICROSOFT DESKTOP EDUCATION ENT CAL ANNUAL LICENSE		788	51624	425768 3/15/2015	245.663.300.001.000.000	\$41,890.08
Check #: 48503						

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						PO/InvoiceTotal: \$41,890.08
						Vendor Total: \$41,890.08
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
Expo Whiteboard Eraser		6	53210	600280 3/15/2015	100.515.400.301.130.000	\$9.00
Expo Low-Odor Dry Erase Markers, Chisel Tip, Blue dozen		3	53210	600280 3/15/2015	100.515.400.301.130.000	\$26.31
Expo Low-Odor Dry Erase Markers, Chisel Tip, red, dozen		3	53210	600280 3/15/2015	100.515.400.301.130.000	\$26.31
Expo Low-Odor Dry Erase Markers, Chisel Tip, green, dozen		3	53210	600280 3/15/2015	100.515.400.301.130.000	\$26.31
Expo Low-Odor Dry Erase Markers, Chisel Tip, black, dozen		3	53210	600280 3/15/2015	100.515.400.301.130.000	\$26.31
Uni-ball - Jetstream™ 101 Rollerball Pens - Red, Bold, 12/Pack		4	53210	600280 3/15/2015	100.515.400.301.130.000	\$27.20
Uni-ball - Jetstream™ 101 Rollerball Pens - Blue, Bold, 12/Pack		4	53210	600280 3/15/2015	100.515.400.301.130.000	\$27.20
Uni-ball - Jetstream™ 101 Rollerball Pens - Black, Bold, 12/Pack		4	53210	600280 3/15/2015	100.515.400.301.130.000	\$27.20
3M - Highland Masking Tape - 1" x 60 yd, 3", Tan, 1/Roll		10	53210	600280 3/15/2015	100.515.400.301.130.000	\$12.80
OfficeMax - Premium Paper Clips - #1, 1000/Pack		2	53210	600280 3/15/2015	100.515.400.301.130.000	\$3.92
Post-It - Removable Cover-up Tape - White, 1/6" x 700", Tape		10	53210	600280 3/15/2015	100.515.400.301.130.000	\$17.80
Post-It - Removable Cover-up Tape - White, 1/3" x 700", Tape		10	53210	600280 3/15/2015	100.515.400.301.130.000	\$17.50

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Post-It - Removable Cover-up Tape - White, 1" x 700", Tape		8	53210	600280 3/15/2015	100.515.400.301.130.000	\$20.56
Swingline - Portable Electric Stapler - Black, 20 Sheets		1	53210	600280 3/15/2015	100.515.400.301.130.000	\$34.42
Swingline - Standard Staples 210 - 1/4", 25 Sheets, 5000/Box,...		3	53210	600280 3/15/2015	100.515.400.301.130.000	\$5.37
Check #: 48504						
PO/InvoiceTotal:						\$308.21
Vendor Total:						\$308.21
OREGON SHAKESPEARE FESTIVAL	100211					
Check Group:						
TFHS/TICKETS/4 SHOWS/ORDER #2266110		1	53761	2266110 3/15/2015	237.682.300.301.050.051	\$2,920.00
Check #: 48505						
PO/InvoiceTotal:						\$2,920.00
Vendor Total:						\$2,920.00
OREGON TRAIL-	006727					
Check Group:						
Pizza for teachers' lunch		1	53919	1669 3/17/2015	234.641.400.106.440.448	\$222.50
Check #: 48506						
PO/InvoiceTotal:						\$222.50
Vendor Total:						\$222.50
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
3/4 " X 4 X 8 FLAT EXPANDED METAL		1	52721	878818 3/15/2015	237.621.400.301.100.100	\$228.91
Check #: 48507						
PO/InvoiceTotal:						\$228.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$228.91</u>
PENWORTHY COMPANY	110903					
Check Group:						
QUOTE # 60186- LIBRARY GRANT-BOOK ORDER		1	52594	0006499 3/18/2015	101.622.400.101.000.000	\$979.43
QUOTE # 60186- LIBRARY GRANT-BOOK ORDER		1	52594	6499CM 3/18/2015	101.622.400.101.000.000	(\$144.03)
						Check #: 48508
						PO/InvoiceTotal: <u>\$835.40</u>
						Vendor Total: <u>\$835.40</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-MR15 3/17/2015	100.632.396.001.440.000	\$196.97
						Check #: 48509
						PO/InvoiceTotal: <u>\$196.97</u>
						Vendor Total: <u>\$196.97</u>
PITNEY BOWES-INC.	006066					
Check Group:						
RED INK CARTRIDGE FOR DM100; DM200 SERIES		1	53347	681788 3/15/2015	100.621.400.301.699.000	\$122.38
						Check #: 48510
						PO/InvoiceTotal: <u>\$122.38</u>
						Vendor Total: <u>\$122.38</u>
POMERELLE SKI RESORT/ANDRWOOD, INC.	006935					
Check Group:						
ESTIMATED SKIERS, FEES ON MARCH 12, 2015		142	53592	SAWTOOTH 031215 3/15/2015	234.682.300.110.500.505	\$1,704.00
						Check #: 48511

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						PO/InvoiceTotal: \$1,704.00
						Vendor Total: \$1,704.00
POPPLEWELL, TED L						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/03-06-15 3/17/2015	100.632.380.001.440.445	\$1,026.32
						Check #: 48512
						PO/InvoiceTotal: \$1,026.32
						Vendor Total: \$1,026.32
QUICK DRAW EMBROIDERY						
006869						
Check Group:						
SKI CLUB CLOTHING PER ATTACHED		1	51966	32494 3/15/2015	238.531.400.401.620.636	\$48.00
						Check #: 48513
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
REFPAY TRUST ACCOUNT..						
Check Group:						
A J KLOP		1	53923	TFHS/031915B 3/17/2015	237.531.300.301.200.210	\$47.00
ROB KELLY		1	53923	TFHS/031915B 3/17/2015	237.531.300.301.200.210	\$53.50
MORGAN BUTLER		1	53923	TFHS/031915B 3/17/2015	237.531.300.301.200.210	\$39.00
KEVAN NEBEKER		1	53923	TFHS/031915B 3/17/2015	237.531.300.301.200.210	\$44.40
						Check #: 48514
						PO/InvoiceTotal: \$183.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANNY RAMIREZ		1	53924	TFHS/031915 3/17/2015	237.531.300.301.200.209	\$110.00
COLLIE MACK		1	53924	TFHS/031915 3/17/2015	237.531.300.301.200.209	\$110.00
Check #: 48514						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$403.90
REXBURG AMERICINN LODGE & SUITES						
Check Group:						
ROOMS FOR SPEECH/DEBATE ADVISORS	3/13/15	2	53770	79534 3/17/2015	141.621.380.401.050.056	\$158.00
ROOMS FOR SPEECH/DEBATE STUDENTS	3/13/15	1	53770	79535 3/17/2015	141.682.300.401.050.056	\$79.00
ROOMS FOR SPEECH/DEBATE STUDENTS	3/13/15	1	53770	79537 3/17/2015	141.682.300.401.050.056	\$79.00
ROOMS FOR SPEECH/DEBATE STUDENTS	3/13/15	1	53770	79538 3/17/2015	141.682.300.401.050.056	\$79.00
Check #: 48515						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
RIGHT! SYSTEMS, INC. 008230						
Check Group:						
MCAFFEE GOLD SUPPORT FOR ENDPOINT PROTECTION ADV 3 YR		110	53225	133831 3/15/2015	245.663.300.001.000.000	\$3,455.10
Check #: 48516						
PO/InvoiceTotal:						\$3,455.10
Vendor Total:						\$3,455.10
RIVER ROCK GRILL 120813						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH FOR SECRETARIES		1	53806	TFHS/031315-200 06 3/17/2015	237.621.400.301.500.536	\$94.10
					Check #: 48517	
						PO/InvoiceTotal: \$94.10
						Vendor Total: \$94.10
RMT EQUIPMENT						
Check Group:						
JACOBSEN HR9016T (MODEL # 70539) WITH 99HP LIQUID COOLED DIESEL ENGINE 3 ROTARY DECKS, AND ROPS		1	52741	S29222 3/15/2015	420.665.550.600.000.000	\$76,920.00
ROAD LIGHT KIT FOR 9016 WITH HEADLIGHTS, TAILLIGHTS, BRAKE LIGHTS AND WIRE HARNESS		1	52741	S29222 3/15/2015	420.665.550.600.000.000	\$1,908.00
					Check #: 48518	
						PO/InvoiceTotal: \$78,828.00
						Vendor Total: \$78,828.00
ROEMER, THERESE M						
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE & USERS GROUP MEETING ON MARCH 3-5, 2015		1	53335	BOISE/03-05-15 3/17/2015	100.632.380.001.440.443	\$39.00
					Check #: 48519	
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$39.00
S & S WORLDWIDE1	006164					
Check Group:						
CLASSIC EQUIPMENT CART		1	53279	8486028 3/15/2015	100.621.400.110.699.000	\$212.74
					Check #: 48520	
						PO/InvoiceTotal: \$212.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$212.74
SAWTOOTH ELEMENTARY-	008672						
Check Group:							
PURCHASED SERVICES		1 0		1426 ADJ 3/15/2015	234.682.300.110.500.501	\$16.64	
PURCHASED SERVICES		1 0		1427 ADJ 3/15/2015	234.621.400.110.500.503	\$10.00	
						Check #: 48521	
						PO/InvoiceTotal:	\$26.64
Check Group:							
GAIL KELLEY LITTLE CAESARS ROBOTIC CLASS		1 53784		1439 3/15/2015	234.641.400.110.440.448	\$27.54	
BLUE 84 SPIRIT STAFF SHIRTS		1 53784		1440 3/15/2015	234.641.400.110.440.448	\$343.02	
						Check #: 48521	
						PO/InvoiceTotal:	\$370.56
						Vendor Total:	\$397.20
SCHROEDER, KELLI	005073						
Check Group:							
TRAVEL EXPENSE		1 0		AZ/03-08-15 3/15/2015	100.621.380.001.260.262	\$102.00	
						Check #: 48522	
						PO/InvoiceTotal:	\$102.00
						Vendor Total:	\$102.00
SHERATON BOSTON HOTEL							
Check Group:							
HOTEL STAY FOR JOLENE TOLAND & CINDY WADE, WEB ID# 38956495		1 53986		38956495 3/18/2015	100.621.380.001.260.263	\$284.98	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ACCOMMODATIONS FOR JOLENE TOLAND & CINDY WADE, WEB ID# 38956495		1	53986	38956495 3/18/2015	100.621.380.001.260.263	\$284.98
HOTEL ACCOMMODATIONS FOR JOLENE TOLAND AND CINDY WADE, WEB ID# 38956495		1	53986	38956495 3/18/2015	100.621.380.001.260.263	\$284.98
HOTEL ACCOMMODATIONS FOR SHANNON GREENE AND STACY GREEN, WEB ID# 38956500		1	53986	38956500 3/18/2015	100.621.380.001.260.263	\$284.98
HOTEL ACCOMMODATIONS FOR SHANNON GREENE & STACY GREEN, WEB ID# 38956500		1	53986	38956500 3/18/2015	100.621.380.001.260.263	\$284.98
HOTEL ACCOMMODATIONS FOR SHANNON GREENE & STACY GREEN, WEB ID# 38956500		1	53986	38956500 3/18/2015	100.621.380.001.260.263	\$284.98
HOTEL ACCOMMODATIONS FOR GALA BORTZ AND SUE NELSON, WEB ID# 38956505		1	53986	38956505 3/18/2015	100.621.380.001.260.263	\$284.98
HOTEL ACCOMMODATIONS FOR SUE NELSON & GALA BORTZ, WEB ID# 38956505		1	53986	38956505 3/18/2015	100.621.380.001.260.263	\$284.98
HOTEL ACCOMMODATIONS FOR GALA BORTZ & SUE NELSON, WEB ID# 38956505		1	53986	38956505 3/18/2015	100.621.380.001.260.263	\$284.98
Check #: 48523						
						PO/InvoiceTotal: <u>\$2,564.82</u>
						Vendor Total: <u>\$2,564.82</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	6892745 3/15/2015	248.616.300.500.000.000	\$2,898.50
PURCHASED SERVICES		1	0	6892746 3/15/2015	248.616.300.500.000.000	\$1,450.00
PURCHASED SERVICES		1	0	6892756 3/15/2015	248.616.300.500.000.000	\$2,550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	6908703 3/18/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1	0	6908704 3/18/2015	248.616.300.500.000.000	\$1,925.00
PURCHASED SERVICES		1	0	6908730 3/18/2015	248.616.300.500.000.000	\$2,567.00
Check #: 48524						
						PO/InvoiceTotal: <u>\$14,110.50</u>
						Vendor Total: <u>\$14,110.50</u>
SORENSEN, SCOTT	007254					
Check Group:						
4th Grade Mountain Man Presentation 03/11/15 Lincoln Elementary		1	53566	LINCOLN/031115 3/15/2015	234.621.300.102.500.504	\$250.00
Check #: 48525						
						PO/InvoiceTotal: <u>\$250.00</u>
Check Group:						
Presentation		1	53700	PERRINE/031215 3/15/2015	234.621.300.104.500.504	\$250.00
Check #: 48525						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$500.00</u>
SOUTHEASTERN APPAREL	009308					
Check Group:						
DRESSES PER ATTACHED		1	52591	325826 3/15/2015	100.515.400.401.120.120	\$299.60
Check #: 48526						
						PO/InvoiceTotal: <u>\$299.60</u>
						Vendor Total: <u>\$299.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. EDWARD'S CATHOLIC SCHOOL	005292					
Check Group:						
CURRICULUM WRITING SESSION ON MARCH 7, 2015.		1	53802	WORKSHOP/031 115 3/15/2015	271.621.300.706.880.000	\$600.00
					Check #: 48527	
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</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	IN04834 3/15/2015	100.611.363.001.240.241	\$1,064.55
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	IN04834 3/15/2015	100.611.363.001.240.241	\$1,417.93
					Check #: 48528	
						PO/InvoiceTotal: <u>\$2,482.48</u>
						Vendor Total: <u>\$2,482.48</u>
STANDARD PRINTING CO.	000536					
Check Group:						
PERKS BOOKS		200	53839	27178 3/15/2015	237.515.400.301.120.120	\$1,600.00
FLYER		1000	53839	27283 3/15/2015	237.515.400.301.120.120	\$180.00
					Check #: 48529	
						PO/InvoiceTotal: <u>\$1,780.00</u>
						Vendor Total: <u>\$1,780.00</u>
SUN VALLEY COMPANY	110128					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT LIFT TICKETS		34	51890	204271508 3/15/2015	235.682.300.201.620.636	\$850.00
CHAPERONE LIFT TICKETS		3	51890	204271508 3/15/2015	235.682.300.201.620.636	\$222.00
Check #: 48530						
PO/InvoiceTotal:						\$1,072.00
Vendor Total:						\$1,072.00
SUN VALLEY COMPANY, INC	003520					
Check Group:						
Lodging for Kathy Hensley and Lucy Wills to attend the Prevention Conference 4/9/2015 & 4/10/2015. CANCELTION FEE Arrival Date: April 8, 2015 Departure Date: April 10, 2015 (2 Nights) Room Type: Lodge Apartment Suite Confirmation Number: 5844289		1	52984	184585 3/15/2015	191.621.380.492.699.000	\$25.00
Check #: 48531						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1	47936	44873020 3/17/2015	100.621.480.401.699.000	\$180.00
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1	47936	44886749 3/17/2015	100.621.480.401.699.000	\$57.00
Check #: 48532						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00
THE MAILROOM	005235					

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Check Group:						
PURCHASED SERVICES		1	0	224638 3/15/2015	100.621.300.101.699.000	\$13.50
Check #: 48533						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
THE RIVERSIDE HOTEL	120201					
Check Group:						
LODGING FOR ANGELA CARTER ON MARCH 3 & 4 TO ATTEND IASBO WORKSHOP ON MARCH 4 & 5. CONFIRMATION 65102		2	52595	65102 3/15/2015	100.632.380.001.440.446	\$208.00
Check #: 48534						
PO/InvoiceTotal:						\$208.00
Vendor Total:						\$208.00
THE WRITE TOOLS, LLC	1501101					
Check Group:						
TRAINING FOR UP TO 40 TEACHERS FOR WRITE TOOLS ON MARCH 3, 2015		1	52633	4574 3/15/2015	100.621.300.001.260.263	\$2,600.00
TRAVEL EXPENSES		1	52633	4574 3/15/2015	100.621.300.001.260.263	\$750.00
Check #: 48535						
PO/InvoiceTotal:						\$3,350.00
Vendor Total:						\$3,350.00
TOWNE PLACE SUITES	009323					
Check Group:						
ROOMS FOR STUDENTS & BUS DRIVER 3-12/13-15		2	53002	91983 3/17/2015	238.682.300.401.030.031	\$192.00
ROOMS FOR STUDENTS & BUS DRIVER 3-12/13-15		2	53002	91984 3/17/2015	238.682.300.401.030.031	\$192.00

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ROOMS FOR STUDENTS & BUS DRIVER	3-12/13-15	2	53002	91986 3/17/2015	238.682.300.401.030.031	\$192.00
ROOMS FOR STUDENTS & BUS DRIVER	3-12/13-15	2	53002	91987 3/17/2015	238.682.300.401.030.031	\$192.00
ROOMS FOR STUDENTS & BUS DRIVER	3-12/13-15	2	53002	91988 3/17/2015	238.682.300.401.030.031	\$192.00
ROOMS FOR STUDENTS & BUS DRIVER	3-12/13-15	2	53002	91989 3/17/2015	238.682.300.401.030.031	\$192.00
ROOMS FOR STUDENTS & BUS DRIVER	3-12/13-15	2	53002	91990 3/17/2015	238.682.300.401.030.031	\$192.00
ROOMS FOR STUDENTS & BUS DRIVER	3-12/13-15	2	53002	91991 3/17/2015	238.682.300.401.030.031	\$192.00
ROOMS FOR ADVISORS - 3-12/13-15		1	53002	91992 3/17/2015	243.519.380.401.030.000	\$192.00

Check #: 48536

PO/InvoiceTotal: \$1,728.00
Vendor Total: \$1,728.00

TREASURE VALLEY COFFEE, INC. 007719

Check Group:

Miscellaneous Coffee Supplies For the week of 2-9-15 to 2-13-15		1	52907	03944887 3/15/2015	257.521.400.001.000.000	\$157.95
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Check #: 48537

PO/InvoiceTotal: \$157.95

Check Group:

COFFEE FOR STAFF LOUNGE/INVOICE 2160:03928735		1	53749	03928735 3/15/2015	237.621.400.301.500.528	\$37.25
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Check #: 48537

PO/InvoiceTotal: \$37.25
Vendor Total: \$195.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS GOLF CLUB	090718					
Check Group:						
2015 SEASON RANGE PASS		1	53827	TFHS/031015 3/15/2015	237.682.300.301.200.216	\$400.00
					Check #: 48538	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
SUPPLIES & MATERIALS		1	0	20248 ADJ 3/15/2015	237.531.400.301.620.621	\$13.67
PURCHASED SERVICES		1	0	20269 ADJ 3/15/2015	237.621.300.301.996.996	(\$0.03)
					Check #: 48539	
						PO/InvoiceTotal: \$13.64
Check Group:						
CHRISTI BENSON/REIMB/PROF DEV REG FEE		1	53814	20315 THRU 20327 3/15/2015	237.611.380.301.550.554	\$160.00
MIKE FEDERICO/REIMB/PHONE		1	53814	20315 THRU 20327 3/15/2015	237.531.300.301.200.200	\$70.00
MIKE FEDERICO/REIMB/COACHES MEAL		1	53814	20315 THRU 20327 3/15/2015	237.531.380.301.200.205	\$100.30
JAY BRYAN/REIMB/POLE VAULT TIE DOWNS		1	53814	20315 THRU 20327 3/15/2015	237.531.400.301.200.213	\$53.92
WOOD RIVER HIGH SCHOOL/DIST TOURN FEES		1	53814	20315 THRU 20327 3/15/2015	237.531.300.301.200.208	\$142.01
DAN HAWKES/REIMB/PROF DEV REG FEE		1	53814	20315 THRU 20327 3/15/2015	237.611.380.301.240.243	\$160.00

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DUSTY SKIDMORE/PIZZA		1	53814	20315 THRU 20327 3/15/2015	237.531.400.301.620.631	\$55.00
REBECCA ASHBY/REFUND SR TRIP		1	53814	20315 THRU 20327 3/15/2015	237.621.400.301.550.561	\$200.00
IDAHO STATE TAX COMMISSION/FEB 2015 SALES TAX		1	53814	20315 THRU 20327 3/15/2015	237.621.300.301.996.996	\$2,018.66
IDAHO STATE TAX COMMISSION/FEB 2015 SALES TAX		1	53814	20315 THRU 20327 3/15/2015	237.515.300.301.550.551	\$0.60
IDAHO STATE TAX COMMISSION/FEBRUARY 2015 SALES TAX		1	53814	20315 THRU 20327 3/15/2015	237.531.300.301.620.624	\$0.90
IDAHO STATE TAX COMMISSION/FEBRUARY 2015 SALES TAX		1	53814	20315 THRU 20327 3/15/2015	237.531.300.301.200.585	\$4.68
IDAHO STATE TAX COMMISSION/FEBRUARY 2015 SALES TAX		1	53814	20315 THRU 20327 3/15/2015	237.531.300.301.200.583	\$0.90
IDAHO STATE TAX COMMISSON/FEBRUARY 2015 SALES TAX		1	53814	20315 THRU 20327 3/15/2015	237.621.300.301.020.024	\$0.90
GALEN GUESS/REIMB/SUPPLIES FOR TICKET BOOTH/SOFTBALL FIELD		1	53814	20315 THRU 20327 3/15/2015	237.531.400.301.200.200	\$1,318.66
JOMARIE CONNOR/REIMB/GAS FOR SUBURBAN		1	53814	20315 THRU 20327 3/15/2015	237.515.380.301.640.660	\$43.74
SHAUN WALKER/REIMB/GAS FOR SCOUTING		1	53814	20315 THRU 20327 3/15/2015	237.531.380.301.200.205	\$134.95
TWIN FALLS SCHOOL DISTRICT/IDLA FUNDS THRU 3/13/2015		1	53814	20315 THRU 20327 3/15/2015	237.621.300.301.289.289	\$9,530.00

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TWIN FALLS SCHOOL DISTRICT/DRIVER'S ED FUNDS THRU 3/13/2015		1	53814	20315 THRU 20327 3/15/2015	237.515.300.301.210.710	\$11,880.00
Check #: 48539						
PO/InvoiceTotal:						\$25,875.22
Check Group:						
FILER HIGH SCHOOL/ENTRY FEE		1	53994	20328 THRU 20338 3/18/2015	237.682.300.301.200.213	\$70.00
MATT HARR/REIMB/DINNER FOR SCOUTIN		1	53994	20328 THRU 20338 3/18/2015	237.531.380.301.620.621	\$101.60
MICHELLE ROOT/REIMB/DINNER FOR PLAYERS		1	53994	20328 THRU 20338 3/18/2015	237.682.300.301.620.621	\$127.51
BONNIE LUTZ/REIMB/ROSES FOR SR NIGHT		1	53994	20328 THRU 20338 3/18/2015	237.531.400.301.620.621	\$55.92
ANGIE ALLEN/REIMB/SUPPLIES FOR CRAB FEED		1	53994	20328 THRU 20338 3/18/2015	237.531.400.301.620.621	\$128.67
JAMES GLENN/REIMB/GAS FOR SCOUTING		1	53994	20328 THRU 20338 3/18/2015	237.531.380.301.200.205	\$30.73
MARILEE GRIER/REIMB/JAMBA JUICE FOR STUDENT		1	53994	20328 THRU 20338 3/18/2015	237.521.400.301.180.188	\$48.00
BUHL HIGH SCHOOL/ENTRY FEE		1	53994	20328 THRU 20338 3/18/2015	237.682.300.301.200.216	\$80.00
BUHL HIGH SCHOOL/ENTRY FEE		1	53994	20328 THRU 20338 3/18/2015	237.682.300.301.200.213	\$75.00
HOLLY STEVENS/REIMB/SUPPLIES FOR SWEETHEARTS		1	53994	20328 THRU 20338 3/18/2015	237.515.400.301.640.656	\$170.40

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PARKER CARLQUIST/REIMB/SUPPLIES FOR SWEETHEARTS		1	53994	20328 THRU 20338 3/18/2015	237.515.400.301.640.656	\$21.99
					Check #: 48539	
						PO/InvoiceTotal: \$909.82
						Vendor Total: \$26,798.68
VOGT, DANIEL	004658					
Check Group:						
SUPPLIES & MATERIALS		1	0	BOISE/03-05-15 3/15/2015	100.641.400.301.440.448	\$297.62
					Check #: 48540	
						PO/InvoiceTotal: \$297.62
						Vendor Total: \$297.62
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUSES TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH FOOTBALL GAMES ON OCT. 21, 2014 (CHEER & DANCE TEAM ACCOMPANIED)		1	49445	RSMS/26-233A 3/17/2015	100.682.341.201.200.000	\$33.29
					Check #: 48541	
						PO/InvoiceTotal: \$33.29
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 2, 2015		1	50959	RSMS/26-509 3/17/2015	100.682.341.201.200.000	\$29.27
					Check #: 48541	
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS (STUART TEAM) BASKETBALL GAMES ON FEB. 3, 2015		1	50960	RSMS/26-510 3/17/2015	100.682.341.201.200.000	\$60.49
					Check #: 48541	

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						PO/InvoiceTotal: \$60.49
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH BOYS (BEARS TEAM) BASKETBALL GAMES ON FEB. 3, 2015		1	50961	RSMS/26-511 3/17/2015	100.682.341.201.200.000	\$176.79
						Check #: 48541
						PO/InvoiceTotal: \$176.79
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS (STUART TEAM) BASKETBALL GAMES ON FEB. 9, 2015		1	50962	RSMS/26-548 3/17/2015	100.682.341.201.200.000	\$269.47
						Check #: 48541
						PO/InvoiceTotal: \$269.47
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH BOYS (BEARS TEAM) BASKETBALL GAMES ON FEB. 9, 2015		1	50963	RSMS/26-549 3/17/2015	100.682.341.201.200.000	\$126.48
						Check #: 48541
						PO/InvoiceTotal: \$126.48
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 18, 2015		1	50965	RSMS/26-615 3/17/2015	100.682.341.201.200.000	\$200.84
						Check #: 48541
						PO/InvoiceTotal: \$200.84
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 19, 2015		1	50966	RSMS/26-622 3/17/2015	100.682.341.201.200.000	\$53.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 19, 2015		1	50966	RSMS/26-623 3/17/2015	100.682.341.201.200.000	\$29.27
Check #: 48541						PO/InvoiceTotal: <u> </u>
						\$82.88
Check Group:						
BUS TO GO TO GOODING FOR BOWLING ON JAN. 28, 2015		1	51363	CRHS/26-521A 3/17/2015	100.682.341.401.200.000	\$182.73
Check #: 48541						PO/InvoiceTotal: <u> </u>
						\$182.73
Check Group:						
BUS TO GO TO THE SNAKE RIVER BOWL IN BURLEY FOR BOWLING ON FEB. 5, 2015		1	51364	CRHS/26-521B 3/17/2015	100.682.341.401.200.000	\$156.97
Check #: 48541						PO/InvoiceTotal: <u> </u>
						\$156.97
Check Group:						
BUS TO GO TO BURLEY FOR BOWLING ON FEB. 16, 2015		1	51365	CRHS/26-586 3/17/2015	100.682.341.401.200.000	\$231.37
Check #: 48541						PO/InvoiceTotal: <u> </u>
						\$231.37
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY WRESTLING MATCHES ON FEB. 3, 2015		1	51616	CRHS/26-517A 3/17/2015	100.682.341.401.200.000	\$180.38
Check #: 48541						PO/InvoiceTotal: <u> </u>
						\$180.38
Check Group:						

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BUS TO GO TO CHALLIS FOR JV & VARSITY WRESTLING TOURNAMENT ON FEB. 6, 2015 & RETURN ON FEB. 7, 2015		1	51617	CRHS/26-524A 3/17/2015	100.682.341.401.200.000	\$569.62
Check Group:				Check #: 48541		PO/InvoiceTotal: \$569.62
BUS TO TAKE SKI CLUB TO SUN VALLEY SKI RESORT ON FEB. 7, 2015		1	51621	CRHS/26-52A7 3/17/2015	238.682.341.401.620.636	\$344.24
Check Group:				Check #: 48541		PO/InvoiceTotal: \$344.24
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN TO SKI & SNOWBOARD ON FEB. 12, 2015		3	51688	PER/26-576-578 3/17/2015	234.682.341.104.500.505	\$620.96
Check Group:				Check #: 48541		PO/InvoiceTotal: \$620.96
BUS TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 14, 2015		1	51787	CRHS/26-579A 3/17/2015	238.682.341.401.620.636	\$304.50
Check Group:				Check #: 48541		PO/InvoiceTotal: \$304.50
BUS TO GO TO JEROME FOR WRESTLING MATCHES ON FEB. 4, 2015		1	52151	TFHS/26-508 3/17/2015	100.682.341.301.200.000	\$95.50
Check Group:				Check #: 48541		PO/InvoiceTotal: \$95.50

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BUS TO GO TO WEST MINICO FOR 7TH & 8TH BOYS BASKETBALL (WHITE) GAMES ON JAN. 22, 2015		1	52197	OLMS/26-464A 3/17/2015	100.682.341.202.200.000	\$169.06
Check #: 48541						
PO/InvoiceTotal:						\$169.06
Check Group:						
BUS TO TAKE 9TH GRADE SCIENCE TO THE CRATERS OF THE MOON ON FEB. 5, 2015		1	52199	TFHS/26-519 3/17/2015	237.682.341.301.130.129	\$316.15
Check #: 48541						
PO/InvoiceTotal:						\$316.15
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL (WHITE) GAMES ON FEB. 5, 2015		1	52202	OLMS/26-250 3/17/2015	100.682.341.202.200.000	\$29.27
Check #: 48541						
PO/InvoiceTotal:						\$29.27
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS BASKETBALL (WHITE) GAMES ON FEB. 9, 2015		1	52203	OLMS/26-551 3/17/2015	100.682.341.202.200.000	\$164.61
Check #: 48541						
PO/InvoiceTotal:						\$164.61
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL (RED TEAM) GAMES ON FEB. 2, 2015		1	52227	OLMS/26-513A 3/17/2015	100.682.341.202.200.000	\$39.61
Check #: 48541						
PO/InvoiceTotal:						\$39.61
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH BOYS BASKETBALL (RED TEAM) GAMES ON FEB. 3, 2015		1	52228	OLMS/26-513B 3/17/2015	100.682.341.202.200.000	\$172.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48541						
						PO/InvoiceTotal: \$172.04
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH BOYS BASKETBALL (RED TEAM) GAMES ON FEB. 9, 2015		1	52229	OLMS/26-550 3/17/2015	100.682.341.202.200.000	\$188.81
Check #: 48541						
						PO/InvoiceTotal: \$188.81
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH BOYS BASKETBALL (RED TEAM) GAMES ON FEB. 17, 2015		1	52230	OLMS/26-620 3/17/2015	100.682.341.202.200.000	\$149.24
Check #: 48541						
						PO/InvoiceTotal: \$149.24
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 19, 2015		1	52231	OLMS/26-624 3/17/2015	100.682.341.202.200.000	\$38.03
Check #: 48541						
						PO/InvoiceTotal: \$38.03
Check Group:						
BUS TO TAKE SENIORS TO CSI ON FEB. 4, 2015		1	52232	CRHS/26-518B 3/17/2015	238.682.341.401.240.243	\$29.27
Check #: 48541						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN TO SKI & SNOWBOARD ON FEB. 20, 2015		2	52238	MS/26-629,630 3/17/2015	234.682.341.103.500.505	\$389.53
Check #: 48541						
						PO/InvoiceTotal: \$389.53
Check Group:						

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BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 7, 2015		1	52243	TFHS/26-526A 3/17/2015	237.682.341.301.620.636	\$321.44
Check #: 48541						
PO/InvoiceTotal:						\$321.44
Check Group:						
BUS TO GO TO MINICO FOR BOYS BASKETBALL GAME ON FEB. 6, 2015		1	52289	TFHS/26-523 3/17/2015	100.682.341.301.200.000	\$196.74
Check #: 48541						
PO/InvoiceTotal:						\$196.74
Check Group:						
BUS TO GO TO JEROME FOR CHEER & DANCE TEAM COMPETITION ON FEB. 7, 2015		1	52291	TFHS/26-526B 3/17/2015	100.682.341.301.200.000	\$135.67
Check #: 48541						
PO/InvoiceTotal:						\$135.67
Check Group:						
BUSES TO TAKE 8TH GRADE STUDENTS FROM BRIDGE ACADEMY & O'LEARY TO TWIN FALLS HIGH SCHOOL ON FEB. 9, 2015		6	52487	OLMS/26-543-548 3/17/2015	237.682.341.301.550.557	\$249.98
Check #: 48541						
PO/InvoiceTotal:						\$249.98
Check Group:						
BUS TO TAKE QUIZ BOWL STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO WENDELL HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 7, 2015		0.5	52488	CRHS/26-541B 3/17/2015	100.682.341.401.305.660	\$62.36
Check #: 48541						
PO/InvoiceTotal:						\$62.36
BUS TO TAKE QUIZ BOWL STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO WENDELL HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 7, 2015		0.5	52488	CRHS/26-541B 3/17/2015	237.682.341.301.500.525	\$62.35
Check #: 48541						
PO/InvoiceTotal:						\$62.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48541						
						PO/InvoiceTotal: \$124.71
Check Group:						
BUS TO TAKE QUIZ BOWL STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO KIMBERLY HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 21, 2015		0.5	52489	CRHS/26-542A	100.682.341.401.305.660	\$33.70
				3/17/2015		
BUS TO TAKE QUIZ BOWL STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO KIMBERLY HIGH SCHOOL FOR QUIZ BOWL COMPETITION ON FEB. 21, 2015		0.5	52489	CRHS/26-542A	237.682.341.301.500.525	\$33.69
				3/17/2015		
Check #: 48541						
						PO/InvoiceTotal: \$67.39
Check Group:						
BUSES TO TAKE STUDENTS TO CANYON RIDGE FOR ASSEMBLY ON FEB. 10, 2015		3	52491	MVHS/26-553-55 5	246.682.341.001.930.000	\$105.70
				3/17/2015		
Check #: 48541						
						PO/InvoiceTotal: \$105.70
Check Group:						
BUSES TO TAKE 4TH GRADE TO HERRETT'S PLANETARIUM ON FEB. 12, 2015		2	52555	PER/26-584,575	234.682.341.104.500.504	\$58.54
				3/17/2015		
Check #: 48541						
						PO/InvoiceTotal: \$58.54
Check Group:						
BUS TO TAKE BAND & ORCHESTRA STUDENTS TO O'LEARY FOR THE DISTRICT IV MUSIC CLINIC ON FEB. 4, 2015		1	52683	RSMS/26-526	235.682.341.201.120.121	\$29.27
				3/17/2015		
Check #: 48541						
						PO/InvoiceTotal: \$29.27

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Check Group:						
BUSES TO TAKE STUDENTS TO CSI FOR FINE ARTS DAY ON FEB. 6, 2015		1	52684	TFHS/26-527A 3/17/2015	237.682.341.301.020.024	\$29.27
						Check #: 48541
						PO/InvoiceTotal: <u>\$29.27</u>
Check Group:						
BUS TO GO TO BURLEY FOR VARSITY DISTRICT GIRLS BASKETBALL GAME ON FEB. 5, 2015		1	52746	CRHS/26-577A 3/17/2015	100.682.341.401.200.000	\$164.39
						Check #: 48541
						PO/InvoiceTotal: <u>\$164.39</u>
Check Group:						
BUS TO TAKE FCCLA STUDENTS TO GOODING HIGH SCHOOL ON FEB. 13, 2015		1	52747	CRHS/26-584 3/17/2015	238.682.341.401.640.641	\$180.58
						Check #: 48541
						PO/InvoiceTotal: <u>\$180.58</u>
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE HERRETT'S CENTER ON FEB. 18, 2015		1	52748	LIN/26-613-614 3/17/2015	234.682.341.102.500.502	\$58.54
						Check #: 48541
						PO/InvoiceTotal: <u>\$58.54</u>
Check Group:						
BUS (6 TRIPS--1 PER DAY) TO TAKE 2ND GRADE TO KMVT ON FEB. 17, 18, 19, 20, 23 & 24, 2015		1	52749	PER/26-616 3/17/2015	234.682.341.104.500.502	\$29.27
BUS (6 TRIPS--1 PER DAY) TO TAKE 2ND GRADE TO KMVT ON FEB. 17, 18, 19, 20, 23 & 24, 2015		1	52749	PER/26-617 3/17/2015	234.682.341.104.500.502	\$29.27
BUS (6 TRIPS--1 PER DAY) TO TAKE 2ND GRADE TO KMVT ON FEB. 17, 18, 19, 20, 23 & 24, 2015		1	52749	PER/26-618 3/17/2015	234.682.341.104.500.502	\$29.27

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BUS (6 TRIPS--1 PER DAY) TO TAKE 2ND GRADE TO KMVT ON FEB. 17, 18, 19, 20, 23 & 24, 2015		1	52749	PER/26-619 3/17/2015	234.682.341.104.500.502	\$29.27
					Check #: 48541	
						PO/InvoiceTotal: \$117.08
Check Group: BUSES TO BRING 8TH GRADE STUDENTS FROM STUART & O'LEARY TO CANYON RIDGE FOR REGISTRATION ON FEB. 9, 2015		3	52902	RSMS/26-563,565 ,568 3/17/2015	100.682.341.401.000.000	\$104.24
					Check #: 48541	
						PO/InvoiceTotal: \$104.24
Check Group: BUS TO TAKE DEBATE STUDENTS TO MOUNTAIN HOME HIGH SCHOOL FOR SPEECH/DEBATE TOURNAMENT ON FEB. 13, 2015 & RETURN ON FEB. 14, 2015		1	52903	TFHS/26-561 3/17/2015	100.682.341.301.050.056	\$85.00
BUS TO TAKE DEBATE STUDENTS TO MOUNTAIN HOME HIGH SCHOOL FOR SPEECH/DEBATE TOURNAMENT ON FEB. 13, 2015 & RETURN ON FEB. 14, 2015		1	52903	TFHS/26-561A 3/17/2015	100.682.341.301.050.056	\$369.68
					Check #: 48541	
						PO/InvoiceTotal: \$454.68
Check Group: BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 21, 2015		1	52904	OLMS/26-608 3/17/2015	236.682.341.202.620.636	\$288.90
BUSES TO TAKE SKI CLUB TO POMERELLE SKI RESORT ON FEB. 21, 2015		1	52904	OLMS/26-609 3/17/2015	236.682.341.202.620.636	\$289.83
					Check #: 48541	
						PO/InvoiceTotal: \$578.73
Check Group:						

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BUS TO GO TO JEROME FOR VARSITY GIRLS BASKETBALL GAME ON FEB. 7, 2015		1	53011	CRHS/26-583A 3/17/2015	100.682.341.401.200.000	\$94.70
					Check #: 48541	
					PO/InvoiceTotal:	\$94.70
Check Group:						
BUS TO TAKE 5TH GRADE TO STUART FOR ORIENTATION & RETURN ON FEB. 9, 2015		1	53012	OT/26-582 3/17/2015	100.682.341.201.170.000	\$46.31
					Check #: 48541	
					PO/InvoiceTotal:	\$46.31
Check Group:						
BUSES TO TAKE 5TH GRADE TO STUART FOR ORIENTATION & RETURN ON FEB. 9, 2015		1	53013	SAW/26-581 3/17/2015	100.682.341.201.170.000	\$41.44
					Check #: 48541	
					PO/InvoiceTotal:	\$41.44
Check Group:						
BUSES TO TAKE 5TH GRADE TO STUART FOR ORIENTATION & RETURN ON FEB. 9, 2015		1	53014	LIN/26-580 3/17/2015	100.682.341.201.170.000	\$29.27
					Check #: 48541	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO TAKE STUDENTS TO COUNTY WEST ON FEB. 10, 2015		1	53015	MVHS/26-556 3/17/2015	191.681.341.491.000.000	\$44.24
					Check #: 48541	
					PO/InvoiceTotal:	\$44.24
Check Group:						
BUS TO TAKE STUDENTS TO HERRETT'S CENTER ON FEB. 18, 2015		1	53016	CRHS/26-599 3/17/2015	257.682.341.001.000.000	\$38.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48541						
PO/InvoiceTotal:						\$38.64
Check Group:						
BUS TO PICK UP STUDENTS & FAMILIES & TAKE TO LINCOLN FOR FAMILY MATH NIGHT & THEN RETURN THEM HOME ON FEB. 19, 2015		1	53017	LIN/26-600 3/17/2015	100.682.341.102.000.000	\$45.70
Check #: 48541						
PO/InvoiceTotal:						\$45.70
Check Group:						
BUS TO TAKE DEBATE STUDENTS TO MOUNTAIN HOME FOR DEBATE TOURNAMENT ON FEB. 13, 2015 & RETURN ON FEB. 14, 2015		1	53051	CHRS/26-585A 3/17/2015	100.682.341.401.050.056	\$333.88
BUS TO TAKE DEBATE STUDENTS TO MOUNTAIN HOME FOR DEBATE TOURNAMENT ON FEB. 13, 2015 & RETURN ON FEB. 14, 2015		1	53051	CRHS/26-585 3/17/2015	100.682.341.401.050.056	\$85.00
Check #: 48541						
PO/InvoiceTotal:						\$418.88
Check Group:						
BUS TO GO TO BURLEY FOR FRESHMAN & JV BOYS BASKETBALL GAMES ON FEB. 10, 2015		1	53130	TFHS/26-558 3/17/2015	100.682.341.301.200.000	\$172.75
Check #: 48541						
PO/InvoiceTotal:						\$172.75
Check Group:						
BUS TO GO TO GOODING MIDDLE SCHOOL FOR WRESTLING MATCHES ON FEB. 10, 2015		1	53131	TFHS/26-557A 3/17/2015	100.682.341.301.200.000	\$173.27
Check #: 48541						
PO/InvoiceTotal:						\$173.27
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 VARSITY DISTRICT WRESTLING MATCHES ON FEB. 18, 2015		1	53194	CRHS/26-625A 3/17/2015	100.682.341.401.200.000	\$365.35
Check Group:				Check #: 48541		PO/InvoiceTotal: \$365.35
BUS TO TAKE STUDENTS TO THE TWIN FALLS COUNTY MUSEUM ON FEB. 20, 2015		1	53195	MVHS/26-631A 3/17/2015	191.681.341.491.000.000	\$29.27
Check Group:				Check #: 48541		PO/InvoiceTotal: \$29.27
BUS TO TAKE STUDENTS TO BUHL ELEM. SCHOOL TO GIVE PRESENTATION ON FEB. 24, 2015		1	53196	TFHS/26-640B 3/17/2015	131.682.341.301.680.681	\$87.61
Check Group:				Check #: 48541		PO/InvoiceTotal: \$87.61
BUS TO GO TO IDAHO STATE UNIVERSITY IN POCATELLO FOR VARSITY STATE WRESTLING MATCHES ON FEB. 26, 2015 & RETURN ON FEB. 28, 2015		1	53197	CRHS/26-638 3/17/2015	100.682.341.401.200.000	\$486.24
Check Group:				Check #: 48541		PO/InvoiceTotal: \$486.24
BUS TO TAKE STUDENTS TO THE MINIDOKA INTERNMENT (HUNT CAMP) ON FEB. 27, 2015		1	53198	MVHS/26-642 3/17/2015	191.681.341.491.000.000	\$94.02
Check Group:				Check #: 48541		PO/InvoiceTotal: \$94.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO EAST MINICO FOR 7TH & 8TH BOYS BASKETBALL GAMES (WHITE TEAM) ON FEB. 23, 2015		1	53287	OLMS/26-631 3/17/2015	100.682.341.202.200.000	\$186.97
Check #: 48541						
PO/InvoiceTotal:						\$186.97
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH BOYS BASKETBALL GAMES (WHITE TEAM) ON FEB. 25, 2015		1	53288	OLMS/26-636 3/17/2015	100.682.341.202.200.000	\$134.90
Check #: 48541						
PO/InvoiceTotal:						\$134.90
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH BOYS BASKETBALL GAMES (RED TEAM) ON FEB. 25, 2015		1	53289	OLMS/26-635 3/17/2015	100.682.341.202.200.000	\$278.11
Check #: 48541						
PO/InvoiceTotal:						\$278.11
Check Group:						
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO KIMBERLY HIGH SCHOOL FOR DISTRICT DEBATE ON FEB. 28, 2015		0.5	53376	TFHS/26-651 3/17/2015	100.682.341.401.050.056	\$34.22
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO KIMBERLY HIGH SCHOOL FOR DISTRICT DEBATE ON FEB. 28, 2015		0.5	53376	TFHS/26-651 3/17/2015	100.682.341.301.050.056	\$34.22
Check #: 48541						
PO/InvoiceTotal:						\$68.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY HIGH SCHOOL & BURLEY MIDDLE SCHOOL FOR 7TH & 8TH BOYS CONFERENCE BASKETBALL TOURNAMENT (RED & WHITE TEAMS) ON FEB. 28, 2015		1	53377	OLMS/26-650 3/17/2015	100.682.341.202.200.000	\$222.22
Check #: 48541						
PO/InvoiceTotal:						\$222.22
Vendor Total:						\$11,386.68
WILKINSON, MICHAEL						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ISIP CONFERENCE ON MARCH 6-7, 2015		1	53650	BOISE/03-07-15 3/15/2015	100.641.380.201.440.448	\$204.96
Check #: 48542						
PO/InvoiceTotal:						\$204.96
Vendor Total:						\$204.96
WILLS, INC. 1501110						
Check Group:						
JAN. 2015 CONSULTING SERVICES--PILLAR FALLS LAND		1	53799	JANUARY 2015 3/15/2015	410.811.300.107.000.000	\$616.25
JAN. 2015 CONSULTING SERVICES ON ROCK CREEK LAND		1	53799	JANUARY 2015 3/15/2015	410.811.300.108.000.000	\$1,020.00
JAN. 2015 CONSULTING SERVICES ON SOUTH HILLS LAND		1	53799	JANUARY 2015 3/15/2015	410.811.300.203.000.000	\$871.25
JAN. 2015 CONSULTING SERVICES ON RIVERHAWK SUB. LAND		1	53799	JANUARY 2015 3/15/2015	410.811.300.001.000.000	\$255.00
JAN. 2015 CONSULTING SERVICES ON SOCCER/BOHR LAND		1	53799	JANUARY 2015 3/15/2015	410.811.300.001.000.000	\$297.50
Check #: 48543						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,060.00</u>
Check Group:						
FEB. 2015 CONSULTING SERVICES ON PILLAR FALLS LAND		1	53800	FEB 2015 3/15/2015	410.811.300.107.000.000	\$680.00
FEB. 2015 CONSULTING SERVICES ON ROCK CREEK LAND		1	53800	FEB 2015 3/15/2015	410.811.300.108.000.000	\$2,101.50
FEB. 2015 CONSULTING SERVICES ON SOUTH HILLS LAND		1	53800	FEB 2015 3/15/2015	410.811.300.203.000.000	\$1,211.25
FEB. 2015 CONSULTING SERVICES ON SOCCER/BOHR LAND		1	53800	FEB 2015 3/15/2015	410.811.300.001.000.000	\$276.25
Check #: 48543						PO/InvoiceTotal: <u>\$4,269.00</u>
						Vendor Total: <u>\$7,329.00</u>
WORLDSTRIDES HERITAGE PERFORMANCE						
Check Group:						
JIVE TOUR TO ANAHEIM		1	53829	115721 3/15/2015	237.682.300.301.120.126	\$16,724.00
Check #: 48544						PO/InvoiceTotal: <u>\$16,724.00</u>
						Vendor Total: <u>\$16,724.00</u>
WORTHINGTON DIRECT, INC. 006382						
Check Group:						
IM820BK Stack Chair w/2" padded seat Black fabric		10	53280	601138 3/15/2015	191.621.400.491.699.000	\$466.88
Check #: 48545						PO/InvoiceTotal: <u>\$466.88</u>
						Vendor Total: <u>\$466.88</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$349,450.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
PLANEFARE FOR SRO OFFICERS: STEVEN GASSERT & DAVID WEIGT TO GO TO ORLANDO, FLORIDA ON JULY 4-11, 2015 TO ATTEND A CONFERENCE		2	54086	69291	238.621.300.401.500.532	\$1,220.40
				3/23/2015		
					Check #: 48546	
						PO/InvoiceTotal: \$1,220.40
Check Group:						
AIRLINE TICKETS FOR BPA STUDENTS TO NATIONALS		1	54087	69287	238.682.300.401.030.031	\$290.20
				3/23/2015		
AIRLINE TICKETS FOR BPA ADVISORS TO NATIONALS		3	54087	69287	243.519.380.401.030.000	\$870.60
				3/23/2015		
AIRLINE TICKETS FOR BPA STUDENTS TO NATIONALS		5	54087	69288	238.682.300.401.030.031	\$1,451.00
				3/23/2015		
AIRLINE TICKETS FOR BPA STUDENTS TO NATIONALS		5	54087	69289	238.682.300.401.030.031	\$1,451.00
				3/23/2015		
					Check #: 48546	
						PO/InvoiceTotal: \$4,062.80
						Vendor Total: \$5,283.20
MARRIOTT COURTYARD	008551					
Check Group:						
3 ROOMS FOR IMLA CONFERENCE-ARRIVE FEBRUARY 26TH AND DEPARTING FEBRUARY 28TH-\$114 PER ROOM PER NIGHT		1	51968	92263	100.621.380.201.699.000	\$228.00
				3/23/2015		
					Check #: 48547	
						PO/InvoiceTotal: \$228.00
						Vendor Total: \$228.00
MORALES, BARBARA A						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL TO BOISE TO ATTEND THE FCCLA CONFERENCE ON APRIL 9-11, 2015		1	53926	BOISE/04-11-15 3/23/2015	243.519.380.401.090.091	\$70.00
Check #: 48548						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
THE PARAMOUNT HOTEL	008814					
Check Group:						
HOTEL ROOM FOR THE SHAPE AMERICA NATIONAL CONVENTION MARCH 16, 2015 THROUGH MARCH 21, 2015 FOR: CLIFF GARBETT JADE GARCIA ABBE REYNOLDS EMILY PARKER		1	51971	24129 3/21/2015	236.515.380.202.080.080	\$1,459.92
PARKING		1	51971	24129 3/21/2015	236.515.380.202.080.080	\$165.92
Check #: 48549						
PO/InvoiceTotal:						\$1,625.84
Vendor Total:						\$1,625.84
TIMES NEWS	000671					
Check Group:						
PURCHASED SERVICES		1	0	2015 JOB EXPO 3/23/2015	100.632.300.001.440.443	\$450.00
Check #: 48550						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Grand Total:						\$7,657.04

End of Report