

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1070 01/06/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIVISION OF BUILDING SAFETY	006149					
Check Group: A						
INSPECTION OF ELEVATOR DRAWINGS FOR NEW SCHOOL		1	51906	PILLAR FALLS 1/6/2015	410.811.300.107.000.000	\$1,775.00
Check #: 46886						
PO/InvoiceTotal:						\$1,775.00
Check Group: B						
INSPECTION OF ELEVATOR DRAWINGS FOR NEW SCHOOL		1	51907	ROCK CREEK 1/6/2015	410.811.300.108.000.000	\$1,775.00
Check #: 46887						
PO/InvoiceTotal:						\$1,775.00
Vendor Total:						\$3,550.00
Grand Total:						\$3,550.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1072 01/07/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER	000572					
Check Group:						
POSTAGE		1 0		#162 /01-07-14 1/7/2015	100.632.395.001.440.000	\$415.72

Check #: 46889

PO/InvoiceTotal:	<u>\$415.72</u>
Vendor Total:	<u>\$415.72</u>
Grand Total:	<u>\$415.72</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1074

01/12/2015

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	FEB 2015 12/21/2014	191.661.320.491.000.000	\$2,000.00
					Check #: 46959	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
1 STEP CLOSER, LLC 141108						
Check Group:						
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	248.616.300.500.000.000	\$4,860.00
					Check #: 46960	
					PO/InvoiceTotal:	\$4,860.00
					Vendor Total:	\$4,860.00
A CARING HAND HOME HEALTH CARE 120108						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2014-15 SCHOOL YEAR		1	47972	2417 1/7/2015	100.611.363.001.240.241	\$4,695.85
					Check #: 46961	
					PO/InvoiceTotal:	\$4,695.85
					Vendor Total:	\$4,695.85
ACE PRINTING, INC. 000013						
Check Group:						
DISTRIBUTION OF EXPENSE VOUCHERS, WHITE PAPER-NO PRINTING (HEAVY SCORE)		5000	49905	75997 1/6/2015	100.632.400.001.440.000	\$690.00
DISTRIBUTION OF EXPENSE VOUCHERS - BLUE PAPER - NO PRINTING (HEAVY SCORE)		1000	49905	75997 1/6/2015	100.632.400.001.440.000	\$145.00
					Check #: 46962	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$835.00</u>
						Vendor Total: <u>\$835.00</u>
ACP DIRECT	008751					
Check Group:						
Charge and Sync tablet cart		1	51303	0181531 1/6/2015	191.621.480.491.699.000	\$1,995.00
SHIPPING		1	51303	0181531 1/6/2015	191.621.480.491.699.000	\$315.00
						Check #: 46963
						PO/InvoiceTotal: <u>\$2,310.00</u>
						Vendor Total: <u>\$2,310.00</u>
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2014 1/6/2015	244.621.380.001.270.000	\$18.09
TRAVEL EXPENSE		1	0	NOV 2014 1/6/2015	244.621.380.001.270.000	\$13.60
TRAVEL EXPENSE		1	0	OCT 2014 1/6/2015	244.621.380.001.270.000	\$13.04
						Check #: 46964
						PO/InvoiceTotal: <u>\$44.73</u>
						Vendor Total: <u>\$44.73</u>
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
6 FT SANDWICHES FOR COLLEGE FAIR/MISC ITEMS		1	50315	1474640 12/21/2014	237.611.400.301.550.554	\$18.57
6 FT SANDWICHES FOR COLLEGE FAIR/MISC ITEMS		1	50315	1474658 12/21/2014	237.611.400.301.550.554	\$329.33
						Check #: 46965

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$347.90
Check Group:						
SANDWICHES, SODA CHIPS FOR FINANCIAL AWARENESS NIGHT		1	50567	1474694 12/21/2014	237.515.400.301.030.032	\$72.23
						Check #: 46965
						PO/InvoiceTotal: \$72.23
Check Group:						
DONUTS FOR 3A STATE VOLLEYBALL TOURN/10/31 & 11/1/2014		1	50600	1363957 12/21/2014	237.531.400.301.200.200	\$11.98
DONUTS FOR 3A STATE VOLLEYBALL TOURN/10/31 & 11/1/2014		1	50600	1474659 12/21/2014	237.531.400.301.200.200	\$6.99
						Check #: 46965
						PO/InvoiceTotal: \$18.97
Check Group:						
ORANGE JUICE		1	50623	1483704 12/21/2014	100.621.400.001.260.263	\$82.86
						Check #: 46965
						PO/InvoiceTotal: \$82.86
Check Group:						
SNACKS		1	50856	1474696 12/21/2014	100.621.400.001.260.263	(\$8.46)
WATER FOR ICS ON 11/10/14 (WILL PICK UP ON 11/7/2014)		11	50856	1483705 12/21/2014	100.621.400.001.260.263	\$38.50
SNACKS		1	50856	1483705 12/21/2014	100.621.400.001.260.263	\$196.16
						Check #: 46965
						PO/InvoiceTotal: \$226.20
Check Group:						

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. GROCERIES NOT TO EXCEED \$500		1	50918	1483707 12/21/2014	100.515.400.201.090.000	\$45.14
					Check #: 46965	
						PO/InvoiceTotal: \$45.14
						Vendor Total: \$793.30
ALLRED, CLARA ANN						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-DEC 214 1/7/2015	100.632.380.500.000.000	\$238.98
TELEPHONE SERVICE		1	0	PHONE/12-2014 1/9/2015	100.661.337.500.390.000	\$50.00
					Check #: 46966	
						PO/InvoiceTotal: \$288.98
						Vendor Total: \$288.98
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	41122 12/21/2014	100.631.311.000.000.000	\$372.50
					Check #: 46967	
						PO/InvoiceTotal: \$372.50
						Vendor Total: \$372.50
APPLE COMPUTER	001270					
Check Group:						
APPLE IPAD AIR WITH WI-FI 32GB SPACE GRAY/BLACK		1	51376	4316714759 12/21/2014	237.531.400.301.620.631	\$429.00
					Check #: 46968	
						PO/InvoiceTotal: \$429.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPAD AIR SMART COVER - BLACK		1	51587	4319243846 1/1/2015	243.519.400.301.160.163	\$39.00
PERSONALIZED IPAD AIR 2 WIFI 16GB - SILVER ENGRAVING JO DODDS THE SPACE RANGER		1	51587	4319355868 1/1/2015	243.519.400.301.160.163	\$479.00
PERSONALIZE IPAD AIR 2 WIFI 16GB - SPACE GRAY ENGRAVING BJ PRICE THE LIGHTENING STRIKE		1	51587	4319355868 1/1/2015	181.515.400.851.160.166	\$479.00
IPAD AIR SMART COVER - GREEN		1	51587	4319402645 1/1/2015	243.519.400.301.160.163	\$39.00
APPLE TV		2	51587	4319536507 1/1/2015	243.519.400.301.160.163	\$198.00
Check #: 46968						
PO/InvoiceTotal:						\$1,234.00
Vendor Total:						\$1,663.00
ARTSIGN DESIGN	150101					
Check Group:						
54x72 DECOBRIGHT BOYS 4A STATE BASEBALL CHAMIONSHIP BANNERS 2011 2014		1	51904	7016 1/6/2015	237.531.400.301.200.200	\$200.00
54x72 DECOBRIGHT BOYS 4A STATE BASEBALL CHAMIONSHIP BANNERS 2011 2014		1	51904	7016 1/6/2015	237.531.400.301.620.620	\$200.00
Check #: 46969						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
ASCD	111007					
Check Group:						
Memory at Work in the Classroom		5	51343	0011857515 12/21/2014	100.621.400.106.699.000	\$115.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46970						
						PO/InvoiceTotal: <u>\$115.75</u>
						Vendor Total: <u>\$115.75</u>
ASCD.	000079					
Check Group:						
USING DATA TO FOCUS INSTRUCTIONAL IMPROVEMENT, JAMES-WARD, FISHER, FREY AND LAPP		1	49338	0011842537 1/8/2015	100.621.441.001.260.263	\$19.43
LEARNING TARGETS: HELPING STUDENTS AIM FOR UNDERSTANDING IN TODAY'S LESSON, MOSS & BROOKHART		1	49338	0011842537 1/8/2015	100.621.441.001.260.263	\$21.60
Check #: 46971						
						PO/InvoiceTotal: <u>\$41.03</u>
						Vendor Total: <u>\$41.03</u>
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1260755914 12/21/2014	100.661.337.104.390.000	\$1.39
TELEPHONE SERVICE		1	0	1260755914 12/21/2014	100.661.337.301.390.000	\$4.75
TELEPHONE SERVICE		1	0	1260755914 12/21/2014	100.661.337.001.390.000	(\$0.06)
Check #: 46972						
						PO/InvoiceTotal: <u>\$6.08</u>
						Vendor Total: <u>\$6.08</u>
B & H PHOTO-VIDEO	005576					
Check Group:						
BOSE COMPANION 5 MULTIMEDIA SPEAKER SYSTEM		0.7	51774	90867187 1/6/2015	181.515.400.851.160.166	\$251.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSE COMPANION 5 MULTIMEDIA SPEAKER SYSTEM		0.3	51774	90867187 1/6/2015	243.519.400.301.160.163	\$107.70
					Check #: 46973	
						PO/InvoiceTotal: <u>\$359.00</u>
						Vendor Total: <u>\$359.00</u>
BARNES & NOBLE	005202					
Check Group:						
STUDENT VOICE: THE INSTRUMENT OF CHANGE BY RUSS QUAGLIA		15	50575	2912617 12/21/2014	100.621.441.001.260.263	\$391.65
					Check #: 46974	
						PO/InvoiceTotal: <u>\$391.65</u>
Check Group:						
MISC. BOOKS		1	50678	1137 1/8/2015	100.622.400.103.000.000	\$316.56
					Check #: 46974	
						PO/InvoiceTotal: <u>\$316.56</u>
Check Group:						
200 COPIES OF "13 REASONS WHY" FOR OUR STAFF AND STUDENTS TO READ AND KEEP. THE PROGRAM IS CALLED ONE BOOK ONE SCHOOL.		200	51036	2922536 12/21/2014	191.622.400.491.000.000	\$1,138.00
					Check #: 46974	
						PO/InvoiceTotal: <u>\$1,138.00</u>
Check Group:						
BOOKS		25	51484	2935404 12/21/2014	100.621.400.109.699.000	\$246.34
					Check #: 46974	
						PO/InvoiceTotal: <u>\$246.34</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUDIO VERSION OF "13 REASONS WHY."		1	51506	2936272 12/21/2014	239.622.400.491.230.230	\$28.00
					Check #: 46974	
					PO/InvoiceTotal:	\$28.00
Check Group: BOOK ORDER PER ATTACHED LIST (10 TITLES)		1	51637	2937366 12/21/2014	238.622.400.401.230.230	\$149.51
					Check #: 46974	
					PO/InvoiceTotal:	\$149.51
					Vendor Total:	\$2,270.06
BARRON, MARY C.	002755					
Check Group: TRAVEL EXPENSE		1	0	BOISE/11-14-14 12/21/2014	100.631.380.000.000.000	\$72.15
TRAVEL EXPENSE		1	0	BOISE/12-17-14 12/21/2014	100.631.380.000.000.000	\$72.15
					Check #: 46975	
					PO/InvoiceTotal:	\$144.30
					Vendor Total:	\$144.30
BARRY EQUIPMENT & RENTAL	004410					
Check Group: TRAILER RENTAL		1	51444	128140-1 12/21/2014	420.664.321.600.000.000	\$125.00
					Check #: 46976	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
BEAMS, SANDIE K						
Check Group: TRAVEL EXPENSE		1	0	BOISE/12-09-14 1/8/2015	100.641.380.104.440.448	\$143.00

Twin Falls School District 411

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46977						
						PO/InvoiceTotal: <u> </u> \$143.00
						Vendor Total: <u> </u> \$143.00
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2014 1/6/2015	245.663.380.001.000.000	\$13.65
TRAVEL EXPENSE		1 0		NOV-DEC 2014 1/6/2015	245.663.380.001.000.000	\$62.16
TRAVEL EXPENSE		1 0		OCT 2014 1/6/2015	245.663.380.001.000.000	\$83.75
TRAVEL EXPENSE		1 0		OCT-NOV 2014 1/6/2015	245.663.380.001.000.000	\$65.93
Check #: 46978						
						PO/InvoiceTotal: <u> </u> \$225.49
						Vendor Total: <u> </u> \$225.49
BILT UNLIMITED	130216					
Check Group:						
AUGUSTA SHOOTING SHIRTS		20	51799	JP-1107 12/21/2014	238.531.400.401.200.205	\$600.00
Check #: 46979						
						PO/InvoiceTotal: <u> </u> \$600.00
						Vendor Total: <u> </u> \$600.00
BIO CORPORATION	007232					
Check Group:						
PRESERVED LEOPARD FROGS PLAIN 3.5" - 4"		10	51757	211995 1/6/2015	236.515.400.202.130.132	\$31.72
OWL PELLETS		15	51757	211995 1/6/2015	236.515.400.202.130.132	\$33.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T-PINS, PLAIN		1	51757	211995 1/6/2015	236.515.400.202.130.132	\$8.25
APPLAUSE SYNTHETIC EXAM GLOVE LARGE/BOX		1	51757	211995 1/6/2015	236.515.400.202.130.132	\$6.00
APPLAUSE SEYNTHETIC EXAM GLOVE MEDIUM/BOX		1	51757	211995 1/6/2015	236.515.400.202.130.132	\$6.00
Check #: 46980						
PO/InvoiceTotal:						\$85.72
Vendor Total:						\$85.72
BLIP PRINTERS	001155					
Check Group:						
Witner 2014 District Focus		1	51791	136374 12/21/2014	100.631.300.000.440.449	\$2,716.90
Check #: 46981						
PO/InvoiceTotal:						\$2,716.90
Vendor Total:						\$2,716.90
BMI SYSTEMS GROUP	009547					
Check Group:						
YR. SUPPORT, BASIC PHONE SUPPORT AND MAINTENANCE, RELEASES FOR BMI ASSETTRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO VISIONS SOFTWARE (FEB. 2015 - JAN. 2016)		1	47991	1219150 1/6/2015	100.651.385.001.000.000	\$495.00
Check #: 46982						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	314389 1/1/2015	100.621.385.401.699.000	\$8.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	314390 1/1/2015	100.621.385.401.699.000	\$2.03
Check #: 46983						
PO/InvoiceTotal:						\$10.76
Vendor Total:						\$10.76
BOISE STATE UNIVERSITY BOOKSTORE	000151					
Check Group:						
Labor Relations Customs by Budd		1	51849	03605417-29 1/8/2015	100.651.400.001.000.000	\$92.00
Shipping		1	51849	03605417-29 1/8/2015	100.651.400.001.000.000	\$14.00
Check #: 46984						
PO/InvoiceTotal:						\$106.00
Vendor Total:						\$106.00
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
Merissa Garcia at Harrison 12/1 - 12/4		8	51588	222/25/8197 12/21/2014	289.621.300.101.000.000	\$80.00
Mikelle Ferguson at Harrison 12/1 - 12/4		8.25	51588	222/25/8197 12/21/2014	289.621.300.101.000.000	\$82.50
Bryce Dixon at Harrison 12/1		2	51588	222/25/8197 12/21/2014	289.621.300.101.000.000	\$20.00
Joshua Young at Harrison 12/2 - 12/4		6	51588	222/25/8197 12/21/2014	289.621.300.101.000.000	\$60.00
Check #: 46985						
PO/InvoiceTotal:						\$242.50
Check Group:						
Bjorn Minchey K-netic Kindergarten Program - November		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natalie Estrada K-netic Kindergarten Program - November		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00
Maxwell Stone K-netic Kindergarten Program		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00
Christanna Claybaugh K-netic Kindergarten Program - November		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00
Luke Jeffers K-netic Kindergarten Program		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00
Dahlyla Molina K-netic Kindergarten Program - November		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00
Lilian Triplet K-netic Kindergarten Program - November		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00
Teegan Goff K-netic Kindergarten Program - November		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00
Spencer Hompland K-netic Kindergarten Program - November		1	51715	222/25/8264 12/21/2014	289.621.300.101.000.000	\$175.00
Check #: 46985						
						PO/InvoiceTotal: \$1,575.00
Check Group:						
Drew Sturgill at Harrison on 12/8 - 12/11		8.25	51782	222/25/8274 12/21/2014	289.621.300.101.000.000	\$82.50
Bryce Dixon at Harrison on 12/8 - 12/11		8	51782	222/25/8274 12/21/2014	289.621.300.101.000.000	\$80.00
Mikelle Ferguson at Harrison on 12/8 - 12/11		6.25	51782	222/25/8274 12/21/2014	289.621.300.101.000.000	\$62.50
Merissa Garcia at Harrison on 12/9		2	51782	222/25/8274 12/21/2014	289.621.300.101.000.000	\$20.00
Check #: 46985						
						PO/InvoiceTotal: \$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bjorn Minchey K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00
Natalie Estrada K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00
Maxwell Stone K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00
Christina Claybaugh K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00
Luke Jeffers K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00
Dahlyla Molina K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00
Lilian Triplet K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00
Teegan McCabe Goff K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00
Spencer Hompland K-netic Program - December		1	51961	222/25/8351 1/8/2015	289.621.300.101.000.000	\$175.00

Check #: 46985

PO/InvoiceTotal: \$1,575.00

Vendor Total: \$3,637.50

BRIDGE ACADEMY/IMPRESSED CHECKING

Check Group:

Christmas Craft Items purchased from Michaels Crafts for students advisory activity using check number 1195.		1	51813	1195 12/21/2014	231.621.400.492.170.173	\$51.19
Reimbursement to Leah Dow - more items were needed for Christmas Craft Items from Michaels Crafts for students advisory activity. Check number 1196.		1	51813	1196 12/21/2014	231.621.400.492.170.173	\$54.06

Check #: 46986

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$105.25
Taxes for 1/1/2014 - 12/31/2014 to Idaho State Tax Commission PO Box 76 Boise, ID 83707-0076; paid with check 1197		1	51999	1197	231.621.300.492.170.173	\$284.04
						PO/InvoiceTotal: <u> </u>
						\$284.04
						Vendor Total: <u> </u>
						\$389.29
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12/17/14 12/21/2014	100.632.380.001.440.000	\$152.08
						PO/InvoiceTotal: <u> </u>
						\$152.08
						Vendor Total: <u> </u>
						\$152.08
BRULOTTE, WILLIAM A.						
002841						
Check Group:						
TRAVEL EXPENSE		1	0	NOV-DEC 2014 12/21/2014	100.632.380.001.440.442	\$37.41
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.632.380.001.440.442	\$40.13
TELEPHONE SERVICE		1	0	PHONE/12-2014 1/7/2015	100.661.337.001.390.000	\$50.00
						PO/InvoiceTotal: <u> </u>
						\$127.54
						Vendor Total: <u> </u>
						\$127.54
BURLEY HIGH SCHOOL						
008955						
Check Group:						

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REGISTRATION FOR XTREME GEM MELTDOWN REGISTRATION FORM		1	51810	ROBERT STUART MIDDLE 12/21/2014	235.682.300.201.200.583	\$150.00
					Check #: 46989	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
BURT, RAE						
Check Group:						
TUITION		1	0	IDLA REFUND/TAYLA 1/6/2015	100.621.370.001.289.000	\$75.00
					Check #: 46990	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	57522 1/6/2015	420.621.385.202.699.000	\$607.28
					Check #: 46991	
						PO/InvoiceTotal: \$607.28
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48010	57526 1/6/2015	420.621.385.110.699.000	\$423.05
					Check #: 46991	
						PO/InvoiceTotal: \$423.05
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48011	57518 1/6/2015	420.621.385.104.699.000	\$749.49
					Check #: 46991	

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						PO/InvoiceTotal: \$749.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	57521 1/6/2015	420.621.385.103.699.000	\$198.91
						Check #: 46991
						PO/InvoiceTotal: \$198.91
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48013	57523 1/6/2015	420.621.385.106.699.000	\$358.49
						Check #: 46991
						PO/InvoiceTotal: \$358.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	57514 1/6/2015	420.621.385.401.699.000	\$270.44
						Check #: 46991
						PO/InvoiceTotal: \$270.44
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	57531 1/6/2015	420.663.385.600.000.000	\$25.00
						Check #: 46991
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	57524 1/6/2015	420.621.385.201.699.000	\$116.84
						Check #: 46991
						PO/InvoiceTotal: \$116.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	57512 1/6/2015	420.621.385.109.699.000	\$300.34
Check #: 46991						PO/InvoiceTotal: \$300.34
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	57513 1/6/2015	420.621.385.492.699.000	\$16.25
Check #: 46991						PO/InvoiceTotal: \$16.25
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	57527 1/6/2015	420.621.385.915.699.000	\$25.00
Check #: 46991						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	57517 1/6/2015	420.621.385.101.699.000	\$211.93
Check #: 46991						PO/InvoiceTotal: \$211.93
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	57519 1/6/2015	420.621.385.102.699.000	\$177.27
Check #: 46991						PO/InvoiceTotal: \$177.27
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48023	57520 1/6/2015	420.621.385.491.699.000	\$104.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46991						
						PO/InvoiceTotal: <u> </u>
						\$104.94
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	57538 1/6/2015	420.621.385.301.699.000	\$269.50
Check #: 46991						
						PO/InvoiceTotal: <u> </u>
						\$269.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	57528 1/6/2015	420.621.385.001.699.000	\$24.13
Check #: 46991						
						PO/InvoiceTotal: <u> </u>
						\$24.13
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	57529 1/6/2015	420.621.385.001.699.000	\$48.74
Check #: 46991						
						PO/InvoiceTotal: <u> </u>
						\$48.74
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	57532 1/6/2015	100.632.385.500.000.000	\$140.98
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	57533 1/6/2015	100.632.385.500.000.000	\$165.50
Check #: 46991						
						PO/InvoiceTotal: <u> </u>
						\$306.48
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	57516 1/6/2015	100.632.385.500.000.000	\$82.03

Check #: 46991

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$82.03
Check Group:						
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2014/2015 SCHOOL YEAR		1	48394	57400 1/1/2015	100.621.385.201.699.000	\$229.82
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2014/2015 SCHOOL YEAR		1	48394	57525 1/6/2015	100.621.385.201.699.000	\$25.09
						Check #: 46991
						PO/InvoiceTotal: \$254.91
Check Group:						
2014-2015 TOSHIBA/e-STUDIO 855 MAINTENANCE		1	48435	57515 1/6/2015	100.621.385.401.699.000	\$138.33
						Check #: 46991
						PO/InvoiceTotal: \$138.33
Check Group:						
CONTRACT BASE RATE CHARGE FOR TOSHIBA E-STUDIO 203L IN ROOM 105. CONTRACT 10/10/2014 TO 10/9/2015		1	52001	57190 1/9/2015	251.515.300.201.810.000	\$400.00
						Check #: 46991
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$5,109.35
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1	51022	031521 1/8/2015	236.621.400.202.170.173	\$126.32
						Check #: 46992
						PO/InvoiceTotal: \$126.32
						Vendor Total: \$126.32
CANYON CARPET CARE, INC.	006791					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEAN CARPETS AT D/O		1	51511	28091 1/1/2015	420.664.300.600.000.000	\$375.00
					Check #: 46993	
					PO/InvoiceTotal:	\$375.00
Check Group:						
CLEAN CARPET MVHS		1	51874	28019 1/7/2015	420.664.300.600.000.000	\$322.00
					Check #: 46993	
					PO/InvoiceTotal:	\$322.00
					Vendor Total:	\$697.00
CANYON FLORAL	090304					
Check Group:						
SWEET TRANQUILITY BASKET		1	51651	011516 1/8/2015	235.621.400.201.500.538	\$67.45
					Check #: 46994	
					PO/InvoiceTotal:	\$67.45
					Vendor Total:	\$67.45
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
GREAT HARVEST BREAD CO - CHRISTMAS TREATS FOR STAFF		1	52002	4233 THRU 4251 1/9/2015	238.621.400.401.500.526	\$198.22
SIZZLER - CHRISTMAS FOR OFFICE STAFF		1	52002	4233 THRU 4251 1/9/2015	238.621.400.401.500.526	\$200.00
LUSINDA WALLACE-TO HELP WITH FUNERAL EXPENSES/BAILEY		1	52002	4233 THRU 4251 1/9/2015	238.621.300.401.550.562	\$500.00
KASEY TESKE-CINNAMON ROLLS FOR FAC MTG		1	52002	4233 THRU 4251 1/9/2015	238.621.400.401.500.526	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALBA RAMIREZ-SUPPLIES/TACO SALE		1	52002	4233 THRU 4251 1/9/2015	238.621.400.401.060.062	\$70.17
IMEA ALL STATE-HONOR CLINIC/1 STUDENT		1	52002	4233 THRU 4251 1/9/2015	238.682.300.401.120.121	\$240.00
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	52002	4233 THRU 4251 1/9/2015	238.515.400.401.050.056	\$215.00
ROSALBA RAMIREZ-ITEMS FOR FAMILY IN NEED/CHRISTAMAS		1	52002	4233 THRU 4251 1/9/2015	238.621.400.401.060.062	\$132.93
THE VILLAGE INN MOTEL/ROOM FOR COACHES		1	52002	4233 THRU 4251 1/9/2015	238.531.380.401.200.208	\$54.00
THE VILLAGE INN MOTEL/ROOM FOR BUS DRIVER		1	52002	4233 THRU 4251 1/9/2015	238.682.300.401.200.200	\$54.00
TF SCHOOL DIST/ADD'L REFPAY FOR CHRISTMAS BREAK		1	52002	4233 THRU 4251 1/9/2015	238.531.300.401.200.200	\$2,000.00
IMEA ALL STATE - HONOR CLINIC/1 STUDENT		1	52002	4233 THRU 4251 1/9/2015	238.682.300.401.120.121	\$240.00
LLOYD ROMRIELL/JV WRESTLING TOURNAMENT DIRECTOR 1/9/15		1	52002	4233 THRU 4251 1/9/2015	238.531.300.401.200.200	\$100.00
IMEA ALL STATE-HONOR CLINIC/1 STUDENT		1	52002	4233 THRU 4251 1/9/2015	238.682.300.401.120.120	\$240.00
PAT LAUGHLIN/WOOD-STAIN TO REPAIR BENCH BY AUDITORIUM		1	52002	4233 THRU 4251 1/9/2015	238.621.400.401.500.523	\$36.07
CANYON FLORAL/FLOWERS FOR STAFF		1	52002	4233 THRU 4251 1/9/2015	238.621.400.401.500.528	\$33.50
LAURIE HALL/CANDY FOR FUNDRAISER		1	52002	4233 THRU 4251 1/9/2015	238.621.400.401.640.638	\$1,028.70
LITTLE CAESARS PIZZA-CLASS ACTIVITY		1	52002	4233 THRU 4251 1/9/2015	238.515.400.401.100.109	\$29.00

Check #: 46995

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,393.59</u>
						Vendor Total: <u>\$5,393.59</u>
CAROLINA BIOLOGICAL SUPPLY CO.	000088					
Check Group:						
Dried Bees (Unit of 70)		6	51698	48965318R1 1/7/2015	234.621.400.104.500.505	\$39.47
Wisconsin Fast Plant Seeds (200 per pack)		12	51698	48965318R1 1/7/2015	234.621.400.104.500.505	\$390.89
						Check #: 46996
						PO/InvoiceTotal: <u>\$430.36</u>
						Vendor Total: <u>\$430.36</u>
CARSON-DELLOSA PUBLISHING CO.	003162					
Check Group:						
Everyday Words in Spanish: Photographic Flash Cards		1	51634	481278 1/8/2015	100.616.400.500.250.251	\$9.19
Color Bears Learning Cards		1	51634	481278 1/8/2015	100.616.400.500.250.251	\$7.36
Verbs: Actions Learning Cards		1	51634	481278 1/8/2015	100.616.400.500.250.251	\$14.71
What Do You Need? Learning Cards		1	51634	481278 1/8/2015	100.616.400.500.250.251	\$8.58
What Do You Do With It? Learning Cards		1	51634	481278 1/8/2015	100.616.400.500.250.251	\$8.57
						Check #: 46997
						PO/InvoiceTotal: <u>\$48.41</u>
						Vendor Total: <u>\$48.41</u>
CARTRIDGE WORLD	008719					
Check Group:						
HP 8500 PRINTHEAD REPLACED: MAGENTA/CYAN		1	49724	2839 1/8/2015	100.622.400.202.000.000	\$64.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46998						
						PO/InvoiceTotal: \$64.99
Check Group:						
Printer cartridges, toner cartridges and two Dell 1720 printers for the English department		1	51340	2728 1/8/2015	100.515.400.301.050.000	\$792.92
Printer cartridges, toner cartridges and two Dell 1720 printers for the English department		1	51340	2755 1/8/2015	100.515.400.301.050.000	\$170.97
Check #: 46998						
						PO/InvoiceTotal: \$963.89
						Vendor Total: \$1,028.88
CASTILLO, CARMEN						
Check Group:						
TRAVEL EXPENSE		1	0	OCT-DEC 2014 12/21/2014	253.621.380.001.825.000	\$155.02
Check #: 46999						
						PO/InvoiceTotal: \$155.02
						Vendor Total: \$155.02
CAXTON PRINTERS, LTD. 000001						
Check Group:						
ALGEBRA I, CARTER,CUEVAS,DAY,MALLOY PUBLISHER: GLENCO/MCGRAW HILL, 2010 ISBN #: 978-0-07-888480-1		65	48554	446752B 1/8/2015	100.621.441.001.260.263	(\$4,549.35)
ALGEBRA I, CARTER,CUEVAS,DAY,MALLOY PUBLISHER: GLENCO/MCGRAW HILL, 2010 ISBN #: 978-0-07-888480-1		13	48554	448485 1/8/2015	100.621.441.001.260.263	\$909.87
SHIPPING		1	48554	448485 1/8/2015	100.621.441.001.260.263	\$36.39

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ALGEBRA I, CARTER,CUEVAS,DAY,MALLOY PUBLISHER: GLENCO/MCGRAW HILL, 2010 ISBN #: 978-0-07-888480-1		52	48554	448861 1/8/2015	100.621.441.001.260.263	\$3,639.48
SHIPPING		1	48554	448861 1/8/2015	100.621.441.001.260.263	\$145.58
Check #: 47000						
						PO/InvoiceTotal: <u> </u> \$181.97
Check Group:						
ALGEBRA II		1	49802	447670A 1/8/2015	100.621.441.001.260.263	(\$75.00)
ALGEBRA II		1	49802	448484 1/8/2015	100.621.441.001.260.263	\$78.00
Check #: 47000						
						PO/InvoiceTotal: <u> </u> \$3.00
Check Group:						
6PK 3M POST-IT EASEL PAD		1	51327	449451 12/21/2014	100.515.400.202.110.000	\$136.99
24 PK 1.5" X 2" POST-IT PADS		2	51327	449451 12/21/2014	100.515.400.202.110.000	\$29.98
HP 96 INK CARTRIDGE		1	51327	449451 12/21/2014	100.515.400.202.110.000	\$36.99
Check #: 47000						
						PO/InvoiceTotal: <u> </u> \$203.96
Check Group:						
ENVELOPES		3	51425	449562 12/21/2014	100.621.400.102.699.000	\$44.94
MANILA FILE FOLDERS		3	51425	449562 12/21/2014	100.621.400.102.699.000	\$23.07
AVERY LASER LABELS 5160		1	51425	449562 12/21/2014	100.621.400.102.699.000	\$28.92

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BINDER CLIPS PER DOZEN		10	51425	449562 12/21/2014	100.621.400.102.699.000	\$19.20
EXPO MARKERS		100	51425	449562 12/21/2014	100.621.400.102.699.000	\$89.00
VIS-A- VIS WET ERASE MARKER		36	51425	449562 12/21/2014	100.621.400.102.699.000	\$35.64
VIS-A-VIS MARKERS		12	51425	449562 12/21/2014	100.621.400.102.699.000	\$11.88
ROLLER BALL PENS		12	51425	449562 12/21/2014	100.621.400.102.699.000	\$9.96
SHEET PROTECTORS		20	51425	449562 12/21/2014	100.621.400.102.699.000	\$209.80
EXPO DRY ERASE MARKER		100	51425	449562 12/21/2014	100.621.400.102.699.000	\$99.00
ROLL TICKETS		1	51425	449562 12/21/2014	100.621.400.102.699.000	\$3.99
ROLL TICKETS		1	51425	449562 12/21/2014	100.621.400.102.699.000	\$7.25
SHARPIE HIGHLIGHTER ORANGE		20	51425	449562 12/21/2014	100.621.400.102.699.000	\$11.60
SHARPIE HIGHLIGHTER FLUORESCENT GREEN		20	51425	449562 12/21/2014	100.621.400.102.699.000	\$11.60
SHARPIE HIGHLIGHTER PINK		20	51425	449562 12/21/2014	100.621.400.102.699.000	\$11.60
SHARPIE HIGHLIGHTER TURQUOISE		20	51425	449562 12/21/2014	100.621.400.102.699.000	\$11.60
SHARPIE HIGHLIGHTER FLORESCENT YELLOW		20	51425	449562 12/21/2014	100.621.400.102.699.000	\$11.60

Check #: 47000

PO/InvoiceTotal: \$640.65

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALENDAR 2015 22" X 17"		1	51426	449596 12/21/2014	100.621.400.110.699.000	\$14.99
TAGBOARD WHITE 9" X 12"		12	51426	449596 12/21/2014	100.621.400.110.699.000	\$51.84
RAILROAD BOARD WHITE 22" X 28" PER SHEET 100 PER CTN		200	51426	449596 12/21/2014	100.621.400.110.699.000	\$84.00
RAILROAD BOARD ASSORTED 10 SHTS OF 10 COLORS		2	51426	449596 12/21/2014	100.621.400.110.699.000	\$88.00
X--ACTO L SHARPENERS		6	51426	449596 12/21/2014	100.621.400.110.699.000	\$68.28
PENCIL GRIPS		12	51426	449596 12/21/2014	100.621.400.110.699.000	\$3.48
SHARPIE PERMANENT MARKERS BLACK		48	51426	449596 12/21/2014	100.621.400.110.699.000	\$35.04
AVERY MARKS-A-LOT BLACK		48	51426	449596 12/21/2014	100.621.400.110.699.000	\$37.92
EXPO LOW ODOR DRY ERASE MARKERS BLACK		36	51426	449596 12/21/2014	100.621.400.110.699.000	\$34.56
ELMER'S SCHOOL GLUE GALLON		2	51426	449596 12/21/2014	100.621.400.110.699.000	\$21.86
DESK DISPENSER BLACK		1	51426	449596 12/21/2014	100.621.400.110.699.000	\$1.79
BATTERIES DURACELL AAA PACK OF 24		1	51426	449596 12/21/2014	100.621.400.110.699.000	\$22.99
BATTERIES DURACELL AA PACK OF 24		1	51426	449596 12/21/2014	100.621.400.110.699.000	\$22.99
BROTHER, TONER CARTRIDGE, BLACK		1	51426	449596 12/21/2014	100.621.400.110.699.000	\$72.99
CHALKBOARD CHALK YELLOW		1	51426	449596 12/21/2014	100.621.400.110.699.000	\$17.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S GLUE STICK CLASSROOM PACK		1	51426	449596 12/21/2014	100.621.400.110.699.000	\$11.95
Check #: 47000						
PO/InvoiceTotal:						\$590.17
Check Group:						
SELF-STICK EASEL PAD		2	51475	449604 12/21/2014	234.621.400.109.500.503	\$89.98
DESK HIGHLIGHTERS		7	51475	449604 12/21/2014	234.621.400.109.500.503	\$45.43
PLASTIC BINDING COMBS, 3/8", 100/BOX		2	51475	449604 12/21/2014	100.621.400.109.699.000	\$13.78
SHEET PROTECTORS, 100 PER BOX		1	51475	449604 12/21/2014	100.621.400.109.699.000	\$10.49
TAPE DISPENSER FOR 1"CORE, BLACK		5	51475	449604 12/21/2014	100.621.400.109.699.000	\$8.95
ADDRESS LABELS		3	51475	449604 12/21/2014	100.621.400.109.699.000	\$33.57
Check #: 47000						
PO/InvoiceTotal:						\$202.20
Check Group:						
EZ MOUNT DOCUMENT FRAME		30	51492	449730 1/6/2015	100.621.400.202.699.000	\$113.70
MAGNE-RITE MAGENTIC DRY ERASE BOARD		2	51492	449730 1/6/2015	100.621.400.202.699.000	\$613.98
Check #: 47000						
PO/InvoiceTotal:						\$727.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scott Foresman Investigations ©2012 Student Activity Book CCSS Core Edition - Grade 3 9780328697540		5	51568	449676 12/21/2014	100.621.400.103.699.000	\$106.44
IVORY PHONE CHORD - 12 FT		2	51568	449678 12/21/2014	100.621.400.103.699.000	\$7.76
AAA BATTERIES		1	51568	449678 12/21/2014	100.621.400.103.699.000	\$25.34
AA BATTERIES		2	51568	449678 12/21/2014	100.621.400.103.699.000	\$50.68
Check #: 47000						
PO/InvoiceTotal:						\$190.22
Check Group:						
Toner for Brother Machine		2	51580	449709 12/21/2014	100.641.400.104.440.448	\$149.98
Student permanent records folders		2	51580	449709 12/21/2014	100.641.400.104.440.448	\$91.98
Check #: 47000						
PO/InvoiceTotal:						\$241.96
Vendor Total:						\$2,981.81
CDW GOVERNMENT, INC.	007652					
Check Group:						
HP Chromebook 11 16 GB		1	50110	RJ14995 12/21/2014	100.621.400.106.699.000	(\$235.99)
Check #: 47001						
PO/InvoiceTotal:						(\$235.99)
Check Group:						
AVID HEADSET		30	51203	RF16242 12/21/2014	100.621.400.101.699.000	\$292.80
Check #: 47001						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$292.80
Check Group:						
ACAD Google Chrome OS Mgmt		6	51289	RB06826 12/21/2014	251.512.300.106.810.000	\$151.26
ACAD Google Chrome OS Mgmt		4	51289	RB06826 12/21/2014	100.621.300.106.699.000	\$100.84
						Check #: 47001
						PO/InvoiceTotal: \$252.10
Check Group:						
HEADPHONES		25	51724	RK48824 1/6/2015	234.621.400.101.500.502	\$200.50
HEADPHONES		25	51724	RK48824 1/6/2015	234.621.400.101.500.503	\$200.50
HEADPHONES		30	51724	RL05735 1/6/2015	101.621.400.101.170.000	\$292.80
HEADPHONES		25	51724	RL05735 1/6/2015	234.621.400.101.500.500	\$244.00
HEADPHONES		20	51724	RL05735 1/6/2015	234.621.400.101.500.501	\$195.20
HEADPHONES		25	51724	RL05735 1/6/2015	234.621.400.101.500.504	\$244.00
HEADPHONES		30	51724	RL05735 1/6/2015	234.621.400.101.500.505	\$292.80
						Check #: 47001
						PO/InvoiceTotal: \$1,669.80
						Vendor Total: \$1,978.71
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 12-14 12/21/2014	245.661.337.001.390.000	\$60.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	20873306363371/ 12-14 12/21/2014	245.661.337.001.390.000	\$846.35
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	245.661.337.001.390.000	\$197.60
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.001.390.000	\$175.89
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.301.390.000	\$275.35
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.401.390.000	\$98.80
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.202.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.201.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	191.661.337.491.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.109.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.101.390.000	\$98.80
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.102.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.103.390.000	\$74.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.106.390.000	\$98.80
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.104.390.000	\$74.10
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	191.661.337.492.390.000	\$49.40
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.110.390.000	\$74.10
TELEPHONE SERVICES		1	0	2087336901301/- 12-14 1/6/2015	420.661.337.600.390.000	\$49.40
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.500.390.000	\$74.10
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	100.661.337.500.390.000	\$24.70
TELEPHONE SERVICE		1	0	2087336901301/- 12-14 1/6/2015	253.661.337.001.390.000	\$24.70

Check #: 47002

PO/InvoiceTotal: \$2,914.63

Vendor Total: \$2,914.63

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

TELEPHONE SERVICE		1	0	1322821300 12/21/2014	245.661.337.001.390.000	\$0.07
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.001.390.000	\$92.23
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.301.390.000	\$2.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.202.390.000	\$7.54
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.201.390.000	\$17.95
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	191.661.337.491.390.000	\$2.53
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.109.390.000	\$3.19
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.101.390.000	\$10.38
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.102.390.000	\$6.13
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.103.390.000	\$7.64
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.106.390.000	\$11.19
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.104.390.000	\$8.27
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	191.661.337.492.390.000	\$0.63
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.110.390.000	\$5.78
TELEPHONE SERVICES		1	0	1322821300 12/21/2014	420.661.337.600.390.000	\$3.20
TELEPHONE SERVICE		1	0	1322821300 12/21/2014	100.661.337.500.390.000	\$7.62

Check #: 47003

PO/InvoiceTotal:	<u> </u>	\$187.13
Vendor Total:	<u> </u>	\$187.13

CHARLAND, CEGELIA

004952

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	DEC 2014 1/6/2015	100.616.380.500.000.000	\$63.44
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	100.616.380.500.000.000	\$33.32
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.000.000	\$46.90
Check #: 47004						
						PO/InvoiceTotal: <u> </u> \$143.66
						Vendor Total: <u> </u> \$143.66
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014					
Check Group:						
SHOE KIT FOR GATOR		1	51812	P68421 1/1/2015	420.665.421.600.000.000	\$137.64
Check #: 47005						
						PO/InvoiceTotal: <u> </u> \$137.64
Check Group:						
CABLE FOR GATOR		1	51886	P68570 1/7/2015	420.665.421.600.000.000	\$39.60
Check #: 47005						
						PO/InvoiceTotal: <u> </u> \$39.60
						Vendor Total: <u> </u> \$177.24
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/12-14/1 12/21/2014	100.661.332.001.390.000	\$57.03
WATER/SEWER		1	0	BIC/12-14/1 12/21/2014	100.661.332.001.390.000	\$50.39
WATER/SEWER		1	0	BIC/12-14/2 12/21/2014	100.661.332.001.390.000	\$131.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/12-14/3 12/21/2014	100.661.332.001.390.000	\$1.79
WATER/SEWER		1	0	BIC/12-14/4 12/21/2014	100.661.332.001.390.000	\$1.79
WATER/SEWER		1	0	BRIDGE/12-14/1 12/21/2014	191.661.332.492.390.000	\$66.27
WATER/SEWER		1	0	CRHS/12-14/2 12/21/2014	100.661.332.001.390.000	\$619.13
WATER/SEWER		1	0	HAR/12-14/1 1/1/2015	100.661.332.001.390.000	\$233.79
WATER/SEWER		1	0	HAR/12-14/2 1/1/2015	100.661.332.001.390.000	\$45.95
WATER/SEWER		1	0	HAR/12-14/3 1/1/2015	100.661.332.001.390.000	\$28.29
WATER/SEWER		1	0	LIN/12-14/1 12/21/2014	100.661.332.001.390.000	\$200.95
WATER/SEWER		1	0	LIN/12-14/2 12/21/2014	100.661.332.001.390.000	\$29.99
WATER/SEWER		1	0	MAINT/12-14/1 12/21/2014	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	MS/12-14/1 1/6/2015	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/12-14/2 1/6/2015	100.661.332.001.390.000	\$272.81
WATER/SEWER		1	0	MVHS/12-14/1 12/21/2014	191.661.332.491.390.000	\$50.73
WATER/SEWER		1	0	MVHS/12-14/2 12/21/2014	191.661.332.491.390.000	\$98.11
WATER/SEWER		1	0	MVHS/12-14/3 12/21/2014	191.661.332.491.390.000	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	OLMS/12-14/1 12/21/2014	100.661.332.001.390.000	\$512.29
WATER/SEWER		1	0	OT/12-14/1 12/21/2014	100.661.332.001.390.000	\$215.03
WATER/SEWER		1	0	OT/12-14/2 12/21/2014	100.661.332.001.390.000	\$26.21
WATER/SEWER		1	0	OT/12-14/3 12/21/2014	100.661.332.001.390.000	\$23.19
WATER/SEWER		1	0	PER/12-14/1 12/21/2014	100.661.332.001.390.000	\$36.41
WATER/SEWER		1	0	PER/12-14/2 12/21/2014	100.661.332.001.390.000	\$452.38
WATER/SEWER		1	0	RSMS/12-14/1 12/21/2014	100.661.332.001.390.000	\$33.39
WATER/SEWER		1	0	RSMS/12-14/2 12/21/2014	100.661.332.001.390.000	\$478.51
WATER/SEWER		1	0	RSMS/12-14/3 12/21/2014	100.661.332.001.390.000	\$27.91
WATER/SEWER		1	0	SAW/12-14/1 1/6/2015	100.661.332.001.390.000	\$67.39
WATER/SEWER		1	0	SAW/12-14/2 1/6/2015	100.661.332.001.390.000	\$26.21
WATER/SEWER		1	0	SAW/12-14/3 1/6/2015	100.661.332.001.390.000	\$198.27
WATER/SEWER		1	0	SME/12-14/1 12/21/2014	100.661.332.001.390.000	\$40.19
WATER/SEWER		1	0	SUPS/12-14/1 12/21/2014	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	TFHS/12-14/1 1/1/2015	100.661.332.001.390.000	\$766.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/12-14/2 1/1/2015	100.661.332.001.390.000	\$26.59
WATER/SEWER		1	0	TFHS/12-14/4 1/1/2015	100.661.332.001.390.000	\$41.34
Check #: 47006						
PO/InvoiceTotal:						\$5,021.58
Vendor Total:						\$5,021.58
CLIMA-TECH CORPORATION	002357					
Check Group:						
CO2 SENSOR		1	51859	S53995 1/7/2015	420.664.416.600.000.000	\$263.65
Check #: 47007						
PO/InvoiceTotal:						\$263.65
Vendor Total:						\$263.65
CLYSDALE ENTERPRISES	003147					
Check Group:						
6" PIZZAS (1 TOPPING)		80	51116	483 1/12/2015	235.531.400.201.200.208	\$148.00
Check #: 47008						
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
CODEWORK, INC.	008051					
Check Group:						
Annual Support Upgrade Renewal Vision School Kit Small site license for Period March 26, 2015 to March 26, 2017. Optional 2nd year renewal at 20% discount.		1	51776	1510135 1/8/2015	243.519.300.301.030.000	\$1,438.20
Check #: 47009						
PO/InvoiceTotal:						\$1,438.20
Vendor Total:						\$1,438.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
ROOM RENTAL FOR INTERVIEWING OF ORGANIZATIONS TO HELP WITH FF & E ON NEW SCHOOLS		0.333333 333	51915	6282-0106-01 1/7/2015	410.811.300.108.000.000	\$20.00
ROOM RENTAL FOR INTERVIEWING OF ORGANIZATIONS TO HELP WITH FF & E ON NEW SCHOOLS		0.333333 334	51915	6282-0106-01 1/7/2015	410.811.300.203.000.000	\$20.00
ROOM RENTAL FOR INTERVIEWING OF ORGANIZATIONS TO HELP WITH FF & E ON NEW SCHOOLS		0.333333 333	51915	6282-0106-01 1/7/2015	410.811.300.107.000.000	\$20.00
Check #: 47010						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/12-14-2014 4 12/21/2014	100.632.380.001.440.000	\$132.00
Check #: 47011						
PO/InvoiceTotal:						\$132.00
Vendor Total:						\$132.00
COX, HEIDI						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/12-17-14 1/9/2015	100.632.380.001.440.000	\$170.80
Check #: 47012						
PO/InvoiceTotal:						\$170.80
Vendor Total:						\$170.80
CRANER, EVA A						

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Check Group:						
TRAVEL EXPENSE		1	0	DEC -2014 1/6/2015	100.631.380.000.440.449	\$10.60
TRAVEL EXPENSE		1	0	OCT-NOV 2014 1/6/2015	100.631.380.000.440.449	\$42.96
Check #: 47013						
PO/InvoiceTotal:						\$53.56
Vendor Total:						\$53.56
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	0301916 1/1/2015	237.621.400.301.500.528	\$25.00
Check #: 47014						
PO/InvoiceTotal:						\$25.00
Check Group:						
BOTTLE WATER FOR OFFICE FOR 2014-2015		1	51292	0301311 1/1/2015	235.641.400.201.440.448	\$37.55
Check #: 47014						
PO/InvoiceTotal:						\$37.55
Vendor Total:						\$62.55
CUSTOMINK.COM	140409					
Check Group:						
GILDAN 50/50 HOODED SWEATSHIRT/BLACK/ORDER #4844389		1	50269	4844389 1/1/2015	237.515.400.301.050.057	\$696.60
Check #: 47015						
PO/InvoiceTotal:						\$696.60
Check Group:						
GILDAN 50/50 HOODED SWEATSHIRT/ORDER # 5031540		31	51393	5031540 1/6/2015	237.515.400.301.050.051	\$773.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47015						
						PO/InvoiceTotal: <u>\$773.14</u>
						Vendor Total: <u>\$1,469.74</u>
D & A DOOR SPECIALTIES						
Check Group:						
LOCKS SET AND CORES (ESTIMATE)		1	50130	11474 12/21/2014	100.811.540.001.000.000	\$271.98
Check #: 47016						
						PO/InvoiceTotal: <u>\$271.98</u>
						Vendor Total: <u>\$271.98</u>
D & B SUPPLY COMPANY 000004						
Check Group:						
MISC SUPPLIES		1	51695	75766 12/21/2014	420.664.416.600.000.000	\$29.99
Check #: 47017						
						PO/InvoiceTotal: <u>\$29.99</u>
						Vendor Total: <u>\$29.99</u>
DAD'S TELEPHONE SALES & SERVICE CO., INC 004563						
Check Group:						
DATA CABLING AT TFHS D HALL LAB		1	51409	31778 1/1/2015	245.663.300.001.000.000	\$755.00
Check #: 47018						
						PO/InvoiceTotal: <u>\$755.00</u>
Check Group:						
GREAT LAKES ENCLOSURE WITH RAILS AND CABLE MGMT		1	51446	31781 1/1/2015	245.663.480.001.000.000	\$2,995.00
Check #: 47018						
						PO/InvoiceTotal: <u>\$2,995.00</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL CABINET AND RELOCATE CABLING AT TFHS E HALL		1	51663	31813 1/1/2015	245.663.300.001.000.000	\$2,240.00
					Check #: 47018	
						PO/InvoiceTotal: \$2,240.00
						Vendor Total: \$5,990.00
DAISHER, NIKKI SUE	008302					
Check Group:						
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	248.616.300.500.000.000	\$4,245.00
					Check #: 47019	
						PO/InvoiceTotal: \$4,245.00
						Vendor Total: \$4,245.00
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2014 1/6/2015	100.616.380.500.000.000	\$18.15
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	100.616.380.500.000.000	\$13.54
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.000.000	\$20.31
					Check #: 47020	
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2014 1/7/2015	100.661.337.001.390.000	\$50.00
					Check #: 47021	
						PO/InvoiceTotal: \$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
DELL	005993					
Check Group:						
Inspiron 11 3000 Series Intel Core i3 Processor (AS PER ATTACHED QUOTE #692909647)		1	50075	XJKRWMTK5 12/21/2014	100.515.480.301.120.122	\$502.99
Check #: 47022						
PO/InvoiceTotal:						\$502.99
Check Group:						
DELL IMAGING DRUM (PRINT HEAD DEVICE - PHD) FOR DELL 2150CDN/ 2150CN/ 2155CDN/ COLOR LASER PRINTER CATALOG NUMBER: 331-711		1	51015	XJKN26177 1/7/2015	100.621.400.301.699.000	\$99.99
Check #: 47022						
PO/InvoiceTotal:						\$99.99
Check Group:						
DELL LATITUDE 14 5000 SERIES BTX LAPTOP EQUOTE#1016129784695		1	51090	XJM12829 1/7/2015	181.515.480.851.030.457	\$826.37
DELL C3760DN COLOR LASER PRINTER EQUOTE# 1022941940341		1	51090	XJM13WF33 12/21/2014	181.515.480.851.030.457	\$584.99
32GB MICRO SDHC CLASS 10-FL CARD		1	51090	XJM13X4R5 12/21/2014	181.515.400.851.030.457	\$21.99
DELL 11,000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760DN COLOR LASER PRINTER		3	51090	XJM9N13P5 1/8/2015	181.515.400.851.030.457	\$404.97
DELL 3000 PAGE CYAN TONER CARTRIDGE FOR DELL C3760DN COLOR LASER PRINTER		2	51090	XJM9N13P5 1/8/2015	181.515.400.851.030.457	\$299.98
DELL 8500 PAGE BLACK TONER CARTRIDGE FOR DELL B3460DN LASER PRINTER		2	51090	XJM9N13P5 1/8/2015	181.515.400.851.030.457	\$339.98
Check #: 47022						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,478.28
Check Group:						
DELL CHROMEBOOK 11 - PRECONFIGURATION WITH STANDARD LEAD TIME SEE ATTACHMENT		12	51338	XJM1N53W3 12/21/2014	254.621.400.102.870.000	\$3,252.36
DELL CHROMEBOOK 11 - PRECONFIGURATION WITH STANDARD LEAD TIME SEE ATTACHMENT		48	51338	XJM21MR76 12/21/2014	254.621.400.102.870.000	\$13,009.44
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE, EDUCATION		48	51338	XJM4F4W11 12/21/2014	254.621.400.102.870.000	\$1,398.72
						Check #: 47022
						PO/InvoiceTotal: \$17,660.52
Check Group:						
Manufacturer Part # MY5TJ Black Toner Cartridge		1	51354	XJM15FJX8 12/21/2014	100.632.400.001.440.451	\$94.99
						Check #: 47022
						PO/InvoiceTotal: \$94.99
Check Group:						
DELL PERC 5/I RAID BATTERY		10	51452	XJM267RK9 12/21/2014	245.663.400.001.000.000	\$796.50
						Check #: 47022
						PO/InvoiceTotal: \$796.50
Check Group:						
DELL B1260dn LASER PRINTER/QUOTE 1015071385659		1	51576	XJM32JX58 1/1/2015	243.519.400.301.100.106	\$104.99
						Check #: 47022
						PO/InvoiceTotal: \$104.99
Check Group:						

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5110CN IMAGING DRUM CARTRIDGE KIT		1	51590	XJM386JK8 12/21/2014	245.663.400.001.000.000	\$177.64
5100CN TRANSFER ROLLER		1	51590	XJM386JK8 12/21/2014	245.663.400.001.000.000	\$28.49
DELL TABLET KEYBOARD		1	51590	XJM386JK8 12/21/2014	245.663.400.001.000.000	\$141.59
Check #: 47022						
PO/InvoiceTotal:						\$347.72
Check Group:						
Dell C2665dnf Color Laser Printer		1	51719	XJM82RPKY 1/9/2015	243.519.400.301.030.000	\$494.99
Check #: 47022						
PO/InvoiceTotal:						\$494.99
Vendor Total:						\$22,580.97
DEMCO, INC.	000078					
Check Group:						
DEMCO BOOK TAPE (SEE ATTACHED)		25	51476	5478911 1/1/2015	236.622.400.202.230.230	\$119.80
Check #: 47023						
PO/InvoiceTotal:						\$119.80
Vendor Total:						\$119.80
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
ROUND TRIP AIRLINE TICKETS TO SCOTTSDALE ARIZONA - EFFECTIVE SCHOOLS CONFERENCE - FEB 22 THROUGH 25		5	51922	69102 1/7/2015	254.621.380.102.870.000	\$2,021.00
ROUND TRIP AIRLINE TICKETS TO SCOTTSDALE ARIZONA - EFFECTIVE SCHOOLS CONFERENCE - FEB 22 THROUGH 25		1	51922	69103 1/7/2015	254.621.380.102.870.000	\$404.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUND TRIP AIRLINE TICKETS TO SCOTTSDALE ARIZONA - EFFECTIVE SCHOOLS CONFERENCE - FEB 22 THROUGH 25		5	51922	69104 1/7/2015	254.621.380.102.870.000	\$2,021.00
Check #: 47024						
PO/InvoiceTotal:						\$4,446.20
Check Group:						
Flight Arrangements for Leah Dow to attend the NCCE 2015 Conference in Portland OR 3/17/2015-3/20/2015 *INVOICE 0000069112 *DATE 09JANUARY15 *BOOKING REF 8QXDJ8 *AGENT RS/RS *		1	52019	0000069112 1/12/2015	191.621.380.492.699.000	\$269.20
*ALASKA AIRLINES *17MAR BOISE ID *PORTLAND OR 830P 850P AS 2318 TUESDAY AIR TERM GOWEN PORTLAND INTL						
*ALASKA AIRLINES *20MAR PORTLAND OR *BOISE ID 655P 907P AS 2401 FRIDAY PORTLAND INTL AIR TERM GOWEN						
AIR FARE \$191.63 TAXES AND AIRLINE IMPOSED FEES \$42.57 AIR TOTAL USD \$234.20 SERVICE FEE USD \$35.00 INVOICE TOTAL:USD \$269.20						
Check #: 47024						
PO/InvoiceTotal:						\$269.20
Vendor Total:						\$4,715.40
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/12-2014 1/7/2015	100.661.337.001.390.000	\$50.00
Check #: 47025						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DIDAX,INC.	000707					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WALL NUMBER LINE		1	51375	047514 12/21/2014	271.621.400.707.880.000	\$40.16
PLACE VALUE STRIPS DECIMALS STRIPS		1	51375	047514 12/21/2014	271.621.400.707.880.000	\$12.95
PLACE VALUE DECIMAL TILES (90 TILES)		1	51375	047514 12/21/2014	271.621.400.707.880.000	\$12.95
PLACE VALUE FLIP CHARTS TO THOUSANDS		1	51375	047514 12/21/2014	271.621.400.707.880.000	\$36.95
LEARNING LIFT-OFFS DIVISION		1	51375	047514 12/21/2014	271.621.400.707.880.000	\$8.95
CUISENAIRE RODS (5 SETS)		2	51375	047514 12/21/2014	271.621.400.707.880.000	\$170.00
					Check #: 47026	
						PO/InvoiceTotal: <u>\$281.96</u>
						Vendor Total: <u>\$281.96</u>
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Jumbo Stamp Pads 1 set		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$29.99
Spectra Art Tissue		2	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$6.98
Tacky Glue		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$9.99
Beading Elastic-White		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$10.99
Pony Beads-Glitter		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$9.99
Glittering Rhinestones -570 pieces		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$10.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wiggly Eyes		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$14.49
Rainbow/White paper craft bags both sets		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$28.98
Clear Ornaments - clear balls		2	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$17.98
Clear Ornaments - Stars		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$8.99
BioColor Original-16 oz/VIOLET		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$3.99
BioColor Fluorescent 16 oz Yellow		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$4.79
BioColor Fluorescent 16 oz Turquoise		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$4.79
BioColor Fluorescent 16 oz Green		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$4.79
BioColor Fluorescent 16oz Purple		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$4.79
Simply Washable Tempera Paint 1 Gallon		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$10.99
Elmers School Glue 4 oz		2	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$26.36
Color Pipe Cleaners		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$19.69
Colorations Mini Brush set of 60		1	51442	D20309570101 12/21/2014	257.521.400.001.000.000	\$24.99
Check #: 47027						
PO/InvoiceTotal:						\$254.35
Check Group:						
Brown Bear-Spanish		1	51636	D20345740101 1/1/2015	100.616.400.500.250.251	\$7.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bilingual First Board Books-4 Titles		1	51636	D20345740101 1/1/2015	100.616.400.500.250.251	\$19.99
Brown Bear Board Book		1	51636	D20345740101 1/1/2015	100.616.400.500.250.251	\$7.55
Shipping and Freight		1	51636	D20345740101 1/1/2015	100.616.400.500.250.251	\$7.50
Check #: 47027						
						PO/InvoiceTotal: <u> </u> \$42.59
						Vendor Total: <u> </u> \$296.94
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-19-14 1/6/2015	100.632.380.001.440.441	\$197.73
Check #: 47028						
						PO/InvoiceTotal: <u> </u> \$197.73
						Vendor Total: <u> </u> \$197.73
DONNELLEY SPORTING GOODS	000113					
Check Group:						
WRESTLING SHIRTS		1	50888	17641-00B 1/8/2015	237.531.400.301.620.631	\$229.50
Check #: 47029						
						PO/InvoiceTotal: <u> </u> \$229.50
Check Group:						
SINGLETs		15	50889	17641-00A 1/8/2015	237.531.400.301.200.208	\$1,124.25
FLOOR TAPE		20	50889	17641-00A 1/8/2015	237.531.400.301.200.208	\$139.00
Check #: 47029						
						PO/InvoiceTotal: <u> </u> \$1,263.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORK ORDER # 17242-00 BBB SUPPLIES		1	51625	17242-00 1/8/2015	238.531.400.401.200.205	\$351.50
Check #: 47029						
PO/InvoiceTotal:						\$351.50
Check Group: COACHES SHIRTS		3	51737	18237-00 1/8/2015	236.531.400.202.200.208	\$87.00
Check #: 47029						
PO/InvoiceTotal:						\$87.00
Check Group: BASKETBALL SCOREBOOKS FOR CONF. TOURNAMENT		4	51738	18803-00 1/8/2015	236.531.400.202.200.206	\$19.80
Check #: 47029						
PO/InvoiceTotal:						\$19.80
Check Group: SPALDING TOP FLITE		10	51806	18051-00 1/8/2015	237.531.400.301.200.205	\$419.50
Check #: 47029						
PO/InvoiceTotal:						\$419.50
Vendor Total:						\$2,370.55
DOVER PUBLICATIONS INC.	000848					
Check Group: HEART OF DARKNESS		1	51055	92001593 12/21/2014	237.621.400.301.050.049	\$48.81
JANE EYRE		1	51055	92001593 12/21/2014	237.621.400.301.050.049	\$56.62
SELECTED POEMS OF JOHN DONNE		1	51055	92001593 12/21/2014	237.621.400.301.050.049	\$63.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYRIC POEMS 1 JOHN KEATS		1	51055	92001593 12/21/2014	237.621.400.301.050.049	\$13.01
SHORT STORY MASTERPIECES BY AMERICAN WOMEN		1	51055	92001593 12/21/2014	237.621.400.301.050.049	\$3.90
COMPLETE SONNETS OF WILLIAM SHAKESPEARE		16	51055	92001593A 1/7/2015	131.621.400.301.050.049	\$32.40
COMPLETE SONNETS OF WILLIAM SHAKESPEARE		12	51055	92001593A 1/7/2015	237.621.400.301.050.049	\$24.30
JANE EYRE		1	51055	92006185 12/21/2014	237.621.400.301.050.049	(\$1.69)
COMPLETE SONNETS OF WILLIAM SHAKESPEARE		1	51055	92015393 1/7/2015	131.621.400.301.050.049	(\$2.02)
COMPLETE SONNETS OF WILLIAM SHAKESPEARE		1	51055	92015393 1/7/2015	237.621.400.301.050.049	(\$54.67)
Check #: 47030						
						PO/InvoiceTotal: <u>\$183.90</u>
						Vendor Total: <u>\$183.90</u>
DURACABLE MANUFACTURING COMPANY	121118					
Check Group:						
MISC PLUMBING SUPPLIES		1	51394	508100 12/21/2014	420.664.416.600.000.000	\$480.07
Check #: 47031						
						PO/InvoiceTotal: <u>\$480.07</u>
						Vendor Total: <u>\$480.07</u>
EASTBAY TEAM SALES	120402					
Check Group:						
BOYS BASKETBALL SHOE ORDER		1	51290	241156 12/21/2014	237.531.400.301.620.621	\$1,200.00
BOYS BASKETBALL SHOE ORDER		1	51290	247993 12/21/2014	237.531.400.301.620.621	\$93.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47032						
						PO/InvoiceTotal: \$1,293.00
Check Group:						
HYPER DUNK 11		1	51734	251748 1/1/2015	237.531.400.301.200.205	\$93.00
Check #: 47032						
						PO/InvoiceTotal: \$93.00
						Vendor Total: \$1,386.00
ECCLES, DEREK J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-OCT 2014 12/21/2014	100.616.380.500.250.252	\$79.25
TRAVEL EXPENSE		1	0	DEC 2014 1/8/2015	100.616.380.500.250.252	\$43.18
TRAVEL EXPENSE		1	0	OCT-NOV 2014 12/21/2014	100.616.380.500.250.252	\$36.74
Check #: 47033						
						PO/InvoiceTotal: \$159.17
						Vendor Total: \$159.17
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-3 12/21/2014	410.811.310.203.000.000	\$525.00
PREPARE PRELININARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48672	246-14B-3 12/21/2014	410.811.310.203.000.000	\$800.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48672	246-14B-3 12/21/2014	410.811.310.203.000.000	\$800.00
Check #: 47034						

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						PO/InvoiceTotal: \$2,125.00
Check Group:						
PREPARE A PRELIMINARY PLAT TO ALLOW DIVISION OF THE 52 ACRES INTO THE FOLLOWING LOTS: 12 ACRE SCHOOL PARCEL, TWO LARGE BLOCKS RESIDENTIAL LOTS, ONE CITY OWNED PRESSURE IRRIGATION PUMP STATION LOT		1	48673	244-14B-4 12/21/2014	410.811.310.107.000.000	\$350.00
PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48673	244-14B-4 12/21/2014	410.811.310.107.000.000	\$1,000.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48673	244-14B-4 12/21/2014	410.811.310.107.000.000	\$800.00
MISCELLANEOUS ITEMS		1	48673	244-14B-4 12/21/2014	410.811.310.107.000.000	\$162.80
						PO/InvoiceTotal: \$2,312.80
Check Group:						
PREPARE PRELIMINARY AND FINAL DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48674	245-14B-4 12/21/2014	410.811.310.108.000.000	\$500.00
PREPARE A PRELIMINARY AMENDED PLAT TO ALLOW DIVISION OF THE 10 ACRES FROM THE EXISTING NORTHERN PASSAGE SUBDIVISION PLAT AND TO RECONFIGURE LOTS WITHIN THE NORTHERN PASSAGE SUBDIVISION		1	48674	245-14B-4 12/21/2014	410.811.310.108.000.000	\$420.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48674	245-14B-4 12/21/2014	410.811.310.108.000.000	\$400.00

Check #: 47034

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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-4 12/21/2014	410.811.310.108.000.000	\$1,960.00
MISCELLANEOUS REIMBURSABLE EXPENSES		1	48674	245-14B-4 12/21/2014	410.811.310.108.000.000	\$1,074.05
Check #: 47034						
PO/InvoiceTotal:						\$4,354.05
Vendor Total:						\$8,791.85
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	94489 1/6/2015	245.663.300.001.000.000	\$350.00
Check #: 47035						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ERNSPERGER, LORI ANN	111112					
Check Group:						
Professional Consultation 12/10/14 & 12/11/14		1	51892	DEC 2014 1/6/2015	257.521.300.001.000.000	\$4,000.00
Airfare		1	51892	DEC 2014 1/6/2015	257.521.300.001.000.000	\$556.20
Hotel		1	51892	DEC 2014 1/6/2015	257.521.300.001.000.000	\$271.08
Car Rental		1	51892	DEC 2014 1/6/2015	257.521.300.001.000.000	\$128.47
Meals		1	51892	DEC 2014 1/6/2015	257.521.300.001.000.000	\$42.27

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Airport Parking		1	51892	DEC 2014 1/6/2015	257.521.300.001.000.000	\$43.00
					Check #: 47036	
						PO/InvoiceTotal: \$5,041.02
						Vendor Total: \$5,041.02
ESKELSON, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	ADJUSTMENT 1/6/2015	100.616.380.500.000.000	\$44.91
TRAVEL EXPENSE		1	0	DEC 2014 1/6/2015	100.616.380.500.000.000	\$28.36
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	100.616.380.500.000.000	\$38.46
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.000.000	\$33.58
					Check #: 47037	
						PO/InvoiceTotal: \$145.31
						Vendor Total: \$145.31
EVAN-MOOR						
	004364					
Check Group:						
Daily Language Review #1		3	51748	51766 1/8/2015	100.521.400.104.000.000	\$107.96
					Check #: 47038	
						PO/InvoiceTotal: \$107.96
						Vendor Total: \$107.96
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	DC/12-17-14 1/1/2015	100.621.380.001.260.263	\$318.10
					Check #: 47039	

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						PO/InvoiceTotal: <u>\$318.10</u>
						Vendor Total: <u>\$318.10</u>
FEDEX	001182					
Check Group:						
SUPPLIES & MATERIALS		1 0		2-888-68035 1/1/2015	237.621.400.301.050.049	\$48.92
POSTAGE		1 0		2-888-68035 1/1/2015	100.632.395.001.440.000	\$113.87
						Check #: 47040
						PO/InvoiceTotal: <u>\$162.79</u>
						Vendor Total: <u>\$162.79</u>
FLOYD LILLY CO., INC.	000382					
Check Group:						
SUMP PUMP		1 51807		208418 1/1/2015	420.664.416.600.000.000	\$388.80
						Check #: 47041
						PO/InvoiceTotal: <u>\$388.80</u>
						Vendor Total: <u>\$388.80</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
Book - Erin the Phoenix Fairy		1 49921		529459F-4 12/21/2014	100.622.400.109.000.000	\$10.61
Book - Motocross Double-cross		1 49921		529459F-4 12/21/2014	100.622.400.109.000.000	\$18.04
						Check #: 47042
						PO/InvoiceTotal: <u>\$28.65</u>
Check Group:						
MISC BOOKS PER ATTACHED LIST		1 51193		563160F-2 12/21/2014	100.622.400.201.000.000	\$103.01
						Check #: 47042

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$103.01
Check Group:						
BOOKS FOR ERIN'S CLASS, ASVAB BOOK, WWII BOOKS, NEW FICTION AND A FEW NON FICTION OF SUCCESS STORIES FOR PEOPLE WHO COME FROM A SIMILAR DEMOGRAPHIC TO OUR STUDENTS. PROCESSING IS ALSO INCLUDED IN THE TOTAL AMOUNT.		1	51443	570164-4 1/8/2015	191.622.400.491.000.000	\$245.87
						Check #: 47042
						PO/InvoiceTotal: \$245.87
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	51779	579488F-2 1/8/2015	100.622.400.201.000.000	\$149.57
						Check #: 47042
						PO/InvoiceTotal: \$149.57
						Vendor Total: \$527.10
FORMAL FASHIONS, INC.	100417					
Check Group:						
DRESS, PANT, SHIRT, VEST, TIE PER ATTACHED RUSH ORDER PLEASE		1	50941	199171 12/21/2014	238.515.400.401.120.120	\$1,865.08
						Check #: 47043
						PO/InvoiceTotal: \$1,865.08
Check Group:						
DRESS SIZE 4		1	51304	199600 12/21/2014	236.515.400.202.120.120	\$59.00
DRESS SIZE 2		2	51304	199600 12/21/2014	236.515.400.202.120.120	\$118.00
DRESS SIZE 10		2	51304	199600 12/21/2014	236.515.400.202.120.120	\$118.00

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DRESS SIZE 1		1	51304	199600 12/21/2014	236.515.400.202.120.120	\$134.52
DRESS SIZE 0		10	51304	199739 12/21/2014	236.515.400.202.120.120	\$590.00
Check #: 47043						
PO/InvoiceTotal:						\$1,019.52
Vendor Total:						\$2,884.60
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group:						
Fourth District Activities Association dues for 2014-2015		1	51884	MVHS/14-15 1/6/2015	191.621.300.491.699.000	\$220.00
Check #: 47044						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
FOX, JACOBY						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-20-14 1/7/2015	238.531.380.401.200.205	\$61.92
Check #: 47045						
PO/InvoiceTotal:						\$61.92
Vendor Total:						\$61.92
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
To Sander replacements for maintenance shop handtool.		1	51159	507875 12/21/2014	420.664.416.600.000.000	\$264.99
Check #: 47046						
PO/InvoiceTotal:						\$264.99
Check Group:						
Miscellaneous supplies.		1	51186	501726 12/21/2014	420.664.416.600.000.000	\$18.19

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Miscellaneous supplies.		1	51186	502349 12/21/2014	420.664.416.600.000.000	\$9.20
Miscellaneous supplies.		1	51186	502479 12/21/2014	420.664.416.600.000.000	\$2.88
Miscellaneous supplies.		1	51186	505115 12/21/2014	420.664.416.600.000.000	\$19.99
Miscellaneous supplies.		1	51186	505200 12/21/2014	420.664.416.600.000.000	(\$19.99)
Miscellaneous supplies.		1	51186	509084 12/21/2014	420.664.416.600.000.000	\$149.95
Miscellaneous supplies.		1	51186	512828 12/21/2014	420.664.416.600.000.000	\$198.00
Miscellaneous supplies.		1	51186	513409 12/21/2014	420.664.416.600.000.000	(\$105.60)
Check #: 47046						
						PO/InvoiceTotal: <u>\$272.62</u>
Check Group:						
MISC SUPPLIES		1	51771	518215 1/1/2015	420.664.416.600.000.000	\$46.00
MISC SUPPLIES		1	51771	524398 1/7/2015	420.664.416.600.000.000	\$63.00
MISC SUPPLIES		1	51771	526999 1/7/2015	420.664.416.600.000.000	\$31.89
Check #: 47046						
						PO/InvoiceTotal: <u>\$140.89</u>
						Vendor Total: <u>\$678.50</u>
FRANKLIN COVEY CLIENT SALES, INC....						
Check Group:						
REGISTRATION-JEREMY BELLISTON ON 1-26/27/28-15		1	51469	71273303 12/21/2014	100.621.380.401.699.000	\$319.00

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REGISTRATION - STEVE DAVIS ON 1-26/27/28-15		1	51469	71273304 12/21/2014	100.621.380.401.699.000	\$319.00
REGISTRATION - KENLEY NEBEKER ON 1-26/27/28-15		1	51469	71273305 12/21/2014	100.621.380.401.699.000	\$319.00
REGISTRATION - KASEY TESKE ON 1-26/27/28-15		1	51469	71273306 12/21/2014	100.641.380.401.440.448	\$319.00
Check #: 47047						
						PO/InvoiceTotal: <u>\$1,276.00</u>
						Vendor Total: <u>\$1,276.00</u>
FRANKLIN, AMIE L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2014 1/9/2015	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1	0	PHONE/12-2014 1/9/2015	100.661.337.001.390.000	\$50.00
Check #: 47048						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Coffee, spiced cider, orange juice, and cups for YMCA Turkey trot for approx. 150 participants		1	51197	759621A 1/1/2015	100.631.400.000.440.450	(\$13.56)
Check #: 47049						
						PO/InvoiceTotal: <u>(\$13.56)</u>
Check Group:						
MISC SUPPLIES		1	51225	759622 12/21/2014	131.621.400.301.680.781	\$98.55
Check #: 47049						
						PO/InvoiceTotal: <u>\$98.55</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Miscellaneous Supplies		1	51279	759626 12/21/2014	257.521.400.001.000.000	\$96.17
					Check #: 47049	
					PO/InvoiceTotal:	\$96.17
Check Group:						
Miscellaneous Supplies		1	51280	759637 12/21/2014	257.521.400.001.000.000	\$97.80
					Check #: 47049	
					PO/InvoiceTotal:	\$97.80
Check Group:						
Miscellaneous Supplies		1	51281	759638 12/21/2014	257.521.400.001.000.000	\$97.47
					Check #: 47049	
					PO/InvoiceTotal:	\$97.47
Check Group:						
GROCERIES & SUPPLIES		1	51300	759683 12/21/2014	243.519.400.401.090.091	\$98.17
GROCERIES & SUPPLIES		1	51300	759687 12/21/2014	243.519.400.401.090.091	(\$13.00)
					Check #: 47049	
					PO/InvoiceTotal:	\$85.17
Check Group:						
SUPPLIES FOR LAYOUT MEETING		1	51316	759632 1/1/2015	237.515.400.301.050.058	\$44.39
					Check #: 47049	
					PO/InvoiceTotal:	\$44.39
Check Group:						
CREDIT CARD SWIPERS		1	51366	759624 12/21/2014	237.621.400.301.550.570	\$39.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47049						
						PO/InvoiceTotal: <u> </u>
						\$39.96
Check Group:						
MISCELLANEOUS SUPPLIES FOR 5TH BLOCK TEACHING		1	51382	759636 12/21/2014	100.621.400.102.699.000	\$84.49
Check #: 47049						
						PO/InvoiceTotal: <u> </u>
						\$84.49
Check Group:						
FOOD AND COFFEE SUPLIES FOR SAFTEY MEETING		1	51384	844872 1/1/2015	420.664.416.600.000.000	\$119.69
Check #: 47049						
						PO/InvoiceTotal: <u> </u>
						\$119.69
Check Group:						
misc. supplies for first grade (NOT TO EXCEED AMOUNT LISTED)		1	51385	759631 12/21/2014	234.621.400.106.500.501	\$47.94
Check #: 47049						
						PO/InvoiceTotal: <u> </u>
						\$47.94
Check Group:						
MISC ITEMS FOR SCIENCE		1	51449	759648 12/21/2014	100.621.400.101.699.000	\$100.00
Check #: 47049						
						PO/InvoiceTotal: <u> </u>
						\$100.00
Check Group:						
STUDENT LIBRARIANS INCENTIVES		1	51450	844854 12/21/2014	234.622.400.110.230.230	\$90.00
Check #: 47049						
						PO/InvoiceTotal: <u> </u>
						\$90.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES FOR GRADE-LEVEL CHRISTMAS GIFTS TO PARENTS		1	51485	759641 12/21/2014	234.621.400.102.500.503	\$36.08
					Check #: 47049	
						PO/InvoiceTotal: \$36.08
Check Group: GROCERIES/SUPPLIES FOR CHRISTMAS PARTY		1	51507	759678 12/21/2014	238.621.400.401.640.687	\$66.30
					Check #: 47049	
						PO/InvoiceTotal: \$66.30
Check Group: Miscellaneous Supplies		1	51509	759675 1/6/2015	257.521.400.001.000.000	\$97.70
					Check #: 47049	
						PO/InvoiceTotal: \$97.70
Check Group: MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	51574	759656 12/21/2014	235.515.400.201.130.130	\$22.86
					Check #: 47049	
						PO/InvoiceTotal: \$22.86
Check Group: Kindergarten party supplies (cocoa, bells, candy canes)		1	51575	759657 12/21/2014	234.621.400.102.500.500	\$49.24
					Check #: 47049	
						PO/InvoiceTotal: \$49.24
Check Group: Supplies for Staff Appreciation		1	51589	759670 12/21/2014	100.621.400.104.699.000	\$157.17
					Check #: 47049	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$157.17
Check Group:						
SUPPLIES FOR CULTURAL EVENT.		1	51638	759680 12/21/2014	100.512.400.001.310.311	\$198.44
						Check #: 47049
						PO/InvoiceTotal: \$198.44
Check Group:						
SUPPLIES		1	51639	759674 12/21/2014	263.515.400.301.090.000	\$224.03
						Check #: 47049
						PO/InvoiceTotal: \$224.03
Check Group:						
GIFTS FOR PENNIES FOR POSSIBILITIES		1	51641	844824 1/8/2015	238.621.400.401.550.562	\$2,000.00
						Check #: 47049
						PO/InvoiceTotal: \$2,000.00
Check Group:						
GIFTS FOR PENNIES FOR POSSIBILITIES		1	51642	844844 1/8/2015	238.621.400.401.550.562	\$2,000.00
						Check #: 47049
						PO/InvoiceTotal: \$2,000.00
Check Group:						
GIFTS FOR PENNIES FOR POSSIBILITIES		1	51643	844834 1/8/2015	238.621.400.401.550.562	\$2,000.00
						Check #: 47049
						PO/InvoiceTotal: \$2,000.00
Check Group:						
GIFTS FOR PENNIES FOR POSSIBILITIES		1	51644	844825 1/8/2015	238.621.400.401.550.562	\$1,999.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47049						
						PO/InvoiceTotal: \$1,999.52
Check Group:						
Supplies for Christmas Project Picture prints Crayons Paper ribbon Paper bags		1	51672	759677	234.621.400.104.500.503	\$89.43
						1/1/2015
Check #: 47049						
						PO/InvoiceTotal: \$89.43
Check Group:						
Supplies for Christmas Party/Activities (NOT TO EXCEED AMOUNT LISTED)		1	51718	759684	234.621.400.106.500.503	\$87.27
						1/6/2015
Check #: 47049						
						PO/InvoiceTotal: \$87.27
Check Group:						
MISC MATERIALS FOR CHRISTMAS PARTY NOT TO EXCEED \$300		1	51752	844851	100.641.400.201.440.448	\$174.58
						1/6/2015
Check #: 47049						
						PO/InvoiceTotal: \$174.58
Check Group:						
CHRISTMAS PARTY SUPPLIES		1	51784	844850	237.515.400.301.050.057	\$63.84
						12/21/2014
Check #: 47049						
						PO/InvoiceTotal: \$63.84
						Vendor Total: \$10,254.53
FULLMER, STEVEN						
Check Group:						

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TRAVEL EXPENSE		1	0	BOISE/12-17-14 1/7/2015	100.632.380.001.440.000	\$157.08
					Check #: 47050	
						PO/InvoiceTotal: \$157.08
						Vendor Total: \$157.08
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	FEB 2015 12/21/2014	191.661.320.491.000.000	\$5,670.02
					Check #: 47051	
						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	6496 1/8/2015	100.631.400.000.000.000	\$64.00
					Check #: 47052	
						PO/InvoiceTotal: \$64.00
Check Group:						
Name Plate Wall Holder 2 x 12 Gold		1	51169	6425 12/21/2014	100.632.400.001.440.000	\$19.90
Name Plate Wall Holder 3" x 14" Gold		1	51169	6425 12/21/2014	100.632.400.001.440.000	\$49.90
					Check #: 47052	
						PO/InvoiceTotal: \$69.80
						Vendor Total: \$133.80

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GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
FLOOR MAT		1	50569	892598-00 12/21/2014	100.811.400.001.000.000	\$71.40
					Check #: 47053	
						PO/InvoiceTotal: \$71.40
Check Group:						
Miscellaneous supplies.		1	51183	901010-00 12/21/2014	420.664.416.600.000.000	\$41.40
Miscellaneous supplies.		1	51183	903759-00 1/1/2015	420.664.416.600.000.000	\$186.55
Miscellaneous supplies.		1	51183	908057-00 1/7/2015	420.664.416.600.000.000	\$60.20
					Check #: 47053	
						PO/InvoiceTotal: \$288.15
						Vendor Total: \$359.55
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4203 12/21/2014	100.667.300.001.000.000	\$150.00
					Check #: 47054	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #226268.		1	51655	226268 12/21/2014	100.720.304.001.310.311	\$130.08
					Check #: 47055	
						PO/InvoiceTotal: \$130.08

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Check Group:						
TRANSLATION SERVICES. INVOICE #226345.		8	52020	226345 1/12/2015	100.720.304.001.310.311	\$160.08
Check #: 47055						
PO/InvoiceTotal:						\$160.08
Vendor Total:						\$290.16
GEMAR, JOANN						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 12/21/2014	268.611.380.001.930.000	\$40.35
TRAVEL EXPENSE		1	0	DEC 2014 12/21/2014	268.611.380.001.930.000	\$41.46
TRAVEL EXPENSE		1	0	OCT-NOV 2014 12/21/2014	268.611.380.001.930.000	\$43.51
Check #: 47056						
PO/InvoiceTotal:						\$125.32
Vendor Total:						\$125.32
GRAYBAR ELECTRIC CO.,INC. 001059						
Check Group:						
CHATSWORTH CABLE RING KIT 6IN		2	51406	976268238 12/21/2014	245.663.400.001.000.000	\$182.50
CHATSWORTH CABLE RING KIT 6IN		4	51406	976562358 1/6/2015	245.663.400.001.000.000	\$386.72
Check #: 47057						
PO/InvoiceTotal:						\$569.22
Vendor Total:						\$569.22
GREY HOUSE PUBLISHING 004523						
Check Group:						
REFERENCE SHELF RENEWAL SUBSCRIPTION 2015		1	51750	329506 12/21/2014	100.622.400.301.000.000	\$307.50

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10% DISCOUNT		1	51750	329506 12/21/2014	100.622.400.301.000.000	(\$29.50)
					Check #: 47058	
						PO/InvoiceTotal: <u>\$278.00</u>
						Vendor Total: <u>\$278.00</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	50606	43325 12/21/2014	420.664.416.600.000.000	\$267.40
MISC SUPPLIES		1	50606	43442 12/21/2014	420.664.416.600.000.000	\$7.00
MISC SUPPLIES		1	50606	43689 12/21/2014	420.664.416.600.000.000	\$94.20
					Check #: 47059	
						PO/InvoiceTotal: <u>\$368.60</u>
Check Group:						
MISC SUPPLIES		1	51434	43742 12/21/2014	420.664.416.600.000.000	\$3.98
MISC SUPPLIES		1	51434	44047 12/21/2014	420.664.416.600.000.000	\$44.48
MISC SUPPLIES		1	51434	44163 1/1/2015	420.664.416.600.000.000	\$37.34
MISC SUPPLIES		1	51434	44167 1/1/2015	420.664.416.600.000.000	\$13.94
MISC SUPPLIES		1	51434	44180 1/1/2015	420.664.416.600.000.000	\$21.70
MISC SUPPLIES		1	51434	44206 1/1/2015	420.664.416.600.000.000	\$27.88
MISC SUPPLIES		1	51434	44207 1/1/2015	420.664.416.600.000.000	\$2.34

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MISC SUPPLIES		1	51434	44227 1/1/2015	420.664.416.600.000.000	\$132.82
MISC SUPPLIES		1	51434	44251 1/1/2015	420.664.416.600.000.000	\$16.68
MISC SUPPLIES		1	51434	44315 1/1/2015	420.664.416.600.000.000	\$8.19
MISC SUPPLIES		1	51434	44417 1/1/2015	420.664.416.600.000.000	\$16.00
Check #: 47059						
Check Group:						
WATER HEATER FOR HARRISON MOBILE		1	51705	43730 12/21/2014	420.664.416.600.000.000	\$279.60
Check #: 47059						
PO/InvoiceTotal:						\$325.35
Vendor Total:						\$973.55
GTM SPORTSWEAR	008998					
Check Group:						
2 LAYER 2 TONE BASIC BOW		9	51199	100091662 1/12/2015	236.531.400.202.200.584	\$113.00
Check #: 47060						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
HAAN CRAFTS	002140					
Check Group:						
MISC. PROJECTS PER ATTACHED QUOTE		1	51501	0206873 12/21/2014	235.515.400.201.090.090	\$408.26
Check #: 47061						
PO/InvoiceTotal:						\$408.26
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS PROJECTS PER ATTACHED ORDER		1	51742	0207046 1/6/2015	235.515.400.201.090.090	\$119.90
					Check #: 47061	
						PO/InvoiceTotal: \$119.90
						Vendor Total: \$528.16
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		3	47963	4100 1/1/2015	100.632.300.001.440.000	\$13.50
					Check #: 47062	
						PO/InvoiceTotal: \$13.50
Check Group:						
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		1	48943	DEC 2014 1/1/2015	191.517.400.491.000.000	\$6.00
					Check #: 47062	
						PO/InvoiceTotal: \$6.00
Check Group:						
WATER FOR THE SCHOOL YEAR 2014-2015		1	49007	4081 1/1/2015	100.515.400.202.170.000	\$13.50
					Check #: 47062	
						PO/InvoiceTotal: \$13.50
						Vendor Total: \$33.00
HAMMOND, SAMANTHA V						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17 1/1/2015	100.632.380.001.440.000	\$156.74
					Check #: 47063	
						PO/InvoiceTotal: \$156.74
						Vendor Total: \$156.74

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HAMPTON INN AND SUITES	006617					
Check Group:						
KING ROOM FOR WILEY DOBBS ON DEC. 18TH		1	51735	38628 1/1/2015	100.632.380.001.440.441	\$135.00
PARKING		1	51735	38628 1/1/2015	100.632.380.001.440.441	\$12.00
					Check #: 47064	
						PO/InvoiceTotal: <u>\$147.00</u>
						Vendor Total: <u>\$147.00</u>
HANCOCK FABRICS	007473					
Check Group:						
FABRIC FOR JIVE COSTUMES		1	51284	75045546 12/21/2014	237.515.400.301.120.126	\$111.09
					Check #: 47065	
						PO/InvoiceTotal: <u>\$111.09</u>
						Vendor Total: <u>\$111.09</u>
HANDS ON	008295					
Check Group:						
additional tiles		2	51725	20141212 1/8/2015	234.621.400.106.500.500	\$12.00
					Check #: 47066	
						PO/InvoiceTotal: <u>\$12.00</u>
						Vendor Total: <u>\$12.00</u>
HANDWRITING WITHOUT TEARS, INC	008605					
Check Group:						
Letters and Numbers for Me		10	51411	908023-1 12/21/2014	100.521.400.104.000.000	\$82.21
My Printing Book		10	51411	908023-1 12/21/2014	100.521.400.104.000.000	\$82.20

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Printing Power Plus		10	51411	908023-1 12/21/2014	100.521.400.104.000.000	\$105.09
					Check #: 47067	
						PO/InvoiceTotal: <u>\$269.50</u>
						Vendor Total: <u>\$269.50</u>
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
VACUUM PARTS		1	51851	584584 1/7/2015	420.664.416.600.000.000	\$120.00
					Check #: 47068	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
Staedtler Erasers		2	51154	0015611-004 12/21/2014	191.546.400.915.000.000	\$2.58
					Check #: 47069	
						PO/InvoiceTotal: <u>\$2.58</u>
Check Group:						
OFFICE SUPPLIES		1	51582	0015845-001 12/21/2014	420.663.400.600.000.000	\$30.99
OFFICE SUPPLIES		1	51582	0015858-001 12/21/2014	420.663.400.600.000.000	\$18.07
OFFICE SUPPLIES		1	51582	0015893-001 12/21/2014	420.663.400.600.000.000	\$4.49
					Check #: 47069	
						PO/InvoiceTotal: <u>\$53.55</u>
Check Group:						
LEXMARK INK LEX 14		2	51739	0015953-001 1/6/2015	100.515.400.202.140.000	\$49.98

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Check #: 47069						
						PO/InvoiceTotal: <u>\$49.98</u>
						Vendor Total: <u>\$106.11</u>
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
REMOVE DAMAGED CONCRETE & GRAVEL, INSTALL NEW COMPACTED GRAVEL & CONCRETE 5' X 15', 6 BAG MIX CONCRETE WITH 2% ACCELERATOR (MATERIALS, LABOR & EXCAVATION)		1	51486	121114 12/21/2014	420.665.300.600.000.000	\$1,750.00
Check #: 47070						
						PO/InvoiceTotal: <u>\$1,750.00</u>
						Vendor Total: <u>\$1,750.00</u>
HENSLEY, KATHY A						
Check Group:						
TRAVEL EXPENSE		1	0	12/17/14 1/6/2015	100.632.380.001.440.000	\$58.29
Check #: 47071						
						PO/InvoiceTotal: <u>\$58.29</u>
						Vendor Total: <u>\$58.29</u>
HERE COMES MONEY, INC.	009077					
Check Group:						
Smencils - Sports Case of 500 (10 buckets)		1	50437	40874 12/21/2014	234.512.400.106.120.120	\$275.00
Check #: 47072						
						PO/InvoiceTotal: <u>\$275.00</u>
Check Group:						
Smencils - "New" #2 Graphite - Case of 500 (10 buckets of 50)		2	51649	41592 1/9/2015	234.621.400.102.550.563	\$550.00
Check #: 47072						

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						PO/InvoiceTotal: \$550.00
						Vendor Total: \$825.00
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Field Trip for Twin Falls School District Day Treatment students December 12, 2014		23	51453	6656-1212-01 12/21/2014	257.682.300.001.000.000	\$69.00
						Check #: 47073
						PO/InvoiceTotal: \$69.00
Check Group:						
PLANETARIUM ADMISSION FOR NEWCOMER CENTER STUDENTS ON DEC. 18 AT 12:00 NOON.		33	51454	6656-1218-01 1/1/2015	270.682.300.001.877.000	\$99.00
						Check #: 47073
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$168.00
HEWLETT-PACKARD CORP.	003299					
Check Group:						
HP ELITE DESK 800 G1 SFF COMPUTER		9	50753	55255450 1/6/2015	100.621.480.001.270.000	\$5,148.00
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		9	50753	55255450 1/6/2015	100.621.400.001.270.000	\$1,485.00
HP LCD SPEAKER BAR (BLACK)		9	50753	55255450 1/6/2015	100.621.400.001.270.000	\$144.00
						Check #: 47074
						PO/InvoiceTotal: \$6,777.00
Check Group:						
HP ELITE DESK 800 G1 SFF COMPUTER		13	50754	55255963 1/6/2015	100.621.480.001.270.000	\$7,436.00

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HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		13	50754	55255963 1/6/2015	100.621.400.001.270.000	\$2,145.00
HP LCD SPEAKER BAR (BLACK)		13	50754	55255963 1/6/2015	100.621.400.001.270.000	\$208.00
Check #: 47074						
PO/InvoiceTotal:						\$9,789.00
Check Group:						
HP ELITE DESK 800 G1 SFF COMPUTER		12	50755	55255964 1/6/2015	100.621.480.001.270.000	\$6,864.00
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		12	50755	55255964 1/6/2015	100.621.400.001.270.000	\$1,980.00
HP LCD SPEAKER BAR (BLACK)		12	50755	55255964 1/6/2015	100.621.400.001.270.000	\$192.00
Check #: 47074						
PO/InvoiceTotal:						\$9,036.00
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		16	50757	55277156 1/7/2015	100.621.400.001.270.000	\$2,640.00
HP LCD SPEAKER BAR (BLACK)		2	50757	55277156 1/7/2015	100.621.400.001.270.000	\$32.00
HP LCD SPEAKER BAR (BLACK)		14	50757	55277157 1/6/2015	100.621.400.001.270.000	\$224.00
Check #: 47074						
PO/InvoiceTotal:						\$2,896.00
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		18	50758	55277202 1/7/2015	100.621.400.001.270.000	\$2,970.00

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HP LCD SPEAKER BAR (BLACK)		18	50758	55277202 1/7/2015	100.621.400.001.270.000	\$288.00
Check #: 47074						
PO/InvoiceTotal:						\$3,258.00
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		14	50759	55277205 1/7/2015	100.621.400.001.270.000	\$2,310.00
HP LCD SPEAKER BAR (BLACK)		14	50759	55277205 1/7/2015	100.621.400.001.270.000	\$224.00
Check #: 47074						
PO/InvoiceTotal:						\$2,534.00
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		21	50760	55277163 1/7/2015	100.621.400.001.270.000	\$3,465.00
HP LCD SPEAKER BAR (BLACK)		21	50760	55277163 1/7/2015	100.621.400.001.270.000	\$336.00
Check #: 47074						
PO/InvoiceTotal:						\$3,801.00
Check Group:						
HP LCD SPEAKER BAR (BLACK)		22	50761	55282722 1/6/2015	100.621.400.001.270.000	\$352.00
Check #: 47074						
PO/InvoiceTotal:						\$352.00
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		3	50762	55277820 1/6/2015	100.621.400.001.270.000	\$495.00
HP LCD SPEAKER BAR (BLACK)		3	50762	55277820 1/6/2015	100.621.400.001.270.000	\$48.00
Check #: 47074						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$543.00
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		27	50763	55277200 1/7/2015	100.621.400.001.270.000	\$4,455.00
HP LCD SPEAKER BAR (BLACK)		27	50763	55277200 1/7/2015	100.621.400.001.270.000	\$432.00
						Check #: 47074
						PO/InvoiceTotal: \$4,887.00
Check Group:						
HP ELITE DISPLAY E201 20-INCH LED BACKLIT MONITOR		26	50764	55277172 1/6/2015	100.621.400.001.270.000	\$4,290.00
HP LCD SPEAKER BAR (BLACK)		26	50764	55277172 1/6/2015	100.621.400.001.270.000	\$416.00
						Check #: 47074
						PO/InvoiceTotal: \$4,706.00
						Vendor Total: \$48,579.00
HILL, STEPHEN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17-14 1/9/2015	100.632.380.001.440.000	\$136.40
						Check #: 47075
						PO/InvoiceTotal: \$136.40
						Vendor Total: \$136.40
HINTON, LORI RENAE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17-14 1/7/2015	100.632.380.001.440.000	\$30.00
						Check #: 47076

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1 0		JULY-DEC 2014 1/9/2015	245.663.380.001.000.000	\$303.57
						Check #: 47077
						PO/InvoiceTotal: \$303.57
						Vendor Total: \$303.57
HONEYWELL INTERNATIONAL, INC.	003674					
Check Group:						
REPLACED TRANSFORMER, T-STAT & OTHER ITEMS AT OREGON TRAIL, STUART & ADMIN.		1	51862	5231394096 1/6/2015	420.664.300.600.000.000	\$2,507.86
						Check #: 47078
						PO/InvoiceTotal: \$2,507.86
						Vendor Total: \$2,507.86
HOY, STEVEN R						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/12-17-14 1/7/2015	100.632.380.001.440.000	\$174.30
						Check #: 47079
						PO/InvoiceTotal: \$174.30
						Vendor Total: \$174.30
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47315	7395 12/21/2014	410.811.313.108.000.000	\$14.13
CONSTRUCTION DOCUMENTS PHASE		1	47315	7395 12/21/2014	410.811.313.108.000.000	\$54,000.00

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CONSTRUCTION DOCUMENTS PHASE		1	47315	7422 1/6/2015	410.811.313.108.000.000	\$27,000.00
BRECKON LAND DESIGN--CONSULTANT		1	47315	7422 1/6/2015	410.811.313.108.000.000	\$5,490.00
WILLS INC.--BRAD WILLS CONSULTANT		1	47315	7422 1/6/2015	410.811.313.108.000.000	\$10,816.25
Check #: 47080						
						PO/InvoiceTotal: <u> </u>
						\$97,320.38
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47316	7396 12/21/2014	410.811.313.107.000.000	\$150.29
CONSTRUCTION DOCUMENTS PHASE		1	47316	7396 12/21/2014	410.811.313.107.000.000	\$54,000.00
A & E REIMBURSABLE EXPENSES		1	47316	7423 1/6/2015	410.811.313.107.000.000	\$26.24
CONSTRUCTION DOCUMENTS PHASE		1	47316	7423 1/6/2015	410.811.313.107.000.000	\$27,000.00
EHM ENGINEERS CONSULTANT EXPENSES		1	47316	7423 1/6/2015	410.811.313.107.000.000	\$3,000.00
BRECKON LAND DESIGN CONSULTANT		1	47316	7423 1/6/2015	410.811.313.107.000.000	\$5,490.00
WILLS INC.--BRAD WILLS CONSULTANT		1	47316	7423 1/6/2015	410.811.313.107.000.000	\$10,816.25
Check #: 47080						
						PO/InvoiceTotal: <u> </u>
						\$100,482.78
Check Group:						
CONSTRUCTION DOCUMENTS		1	47317	7397 12/21/2014	410.810.313.301.000.000	\$11,269.50
REIMBURSABLE EXPENSE: NEWFORMA CLOUD MULTI PROJECT (LCA REIMBURSED FOR A PORTION)		1	47317	7397 12/21/2014	410.810.313.301.000.000	\$154.55

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BIDDING PHASE		1	47317	7420 1/6/2015	410.810.313.301.000.000	\$7,200.00
EHM ENGINEERS--CONSULTANT		1	47317	7420 1/6/2015	410.810.313.301.000.000	\$3,880.00
Check #: 47080						
						PO/InvoiceTotal: <u>\$22,504.05</u>
Check Group:						
ADDITIONAL SERVICES--PROGRAMING		1	48518	14036-00 12/21/2014	410.811.313.401.000.000	\$2,000.00
SCHEMATIC DESIGN		1	48518	14036-00 12/21/2014	410.811.313.401.000.000	\$3,000.00
DESIGN DEVELOPMENT		1	48518	14036-00 12/21/2014	410.811.313.401.000.000	\$15,000.00
CONSULTANTS--EHM ENGINEERS (TOPOGRAPHIC SURVEY & MISC.)		1	48518	7424 1/6/2015	410.811.313.401.000.000	\$140.88
DESIGN DEVELOPMENT		1	48518	7424 1/6/2015	410.811.313.401.000.000	\$36,000.00
Check #: 47080						
						PO/InvoiceTotal: <u>\$56,140.88</u>
						Vendor Total: <u>\$276,448.09</u>
HUNZEKER, DON L						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2014 1/6/2015	100.616.380.500.250.252	\$18.54
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	100.616.380.500.250.252	\$45.51
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.250.252	\$45.07
Check #: 47081						
						PO/InvoiceTotal: <u>\$109.12</u>

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						Vendor Total:
IDAHO COUNCIL ON ECONOMIC EDUCATION	001279					\$109.12
Check Group:						
TEAM/STUDENT FEES FOR FALL 2014 INTERNATIONAL ECONOMIC SUMMIT		7	51572	2014-049 1/7/2015	181.682.300.851.030.457	\$350.00
						Check #: 47082
						PO/InvoiceTotal:
						\$350.00
						Vendor Total:
						\$350.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41163-2 ADJUST 1/6/2015	100.621.370.001.289.000	\$175.00
						Check #: 47083
						PO/InvoiceTotal:
						\$175.00
						Vendor Total:
						\$175.00
IDAHO MACHINERY COMPANY, LLC.	008905					
Check Group:						
TRADE-IN - RUTLAND MODEL RF30 MILL DRILL		1	51412	5905 12/21/2014	263.515.400.401.100.109	(\$400.00)
TRADE-IN - ROCKWELL MODEL 28-3X0 20" VERTICAL BANSDSAW		1	51412	5905 12/21/2014	263.515.400.401.100.109	(\$495.00)
TRADE-IN - SAWMASTER 12" POWER HACKSAW		1	51412	5905 12/21/2014	263.515.400.401.100.109	(\$300.00)
TRADE-IN - WILTON MODEL 4200A 12"X6" BELT / DISC SANDER		1	51412	5905 12/21/2014	263.515.400.401.100.109	(\$250.00)
"USED" RIDGID MODEL 805-5 CONDUIT BENDER		1	51412	5905 12/21/2014	263.515.400.401.100.109	\$235.00
"USED" JUSTRITE SAFETY CABINET		1	51412	5905 12/21/2014	263.515.400.401.100.109	\$150.00

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"USED" TYMAC MODEL 1000 HYDRAULIC PUMP UNIT		1	51412	5905 12/21/2014	263.515.400.401.100.109	\$275.00
"USED" DAREX MODEL M5 DRILL SHARPENER WITH STAND		1	51412	5905 12/21/2014	263.515.400.401.100.109	\$495.00
NEW ABS 8" HORIZONTAL / VERTICAL ROTARY TABLE (PARTIAL)		1	51412	5905 12/21/2014	263.515.400.401.100.109	\$290.00
NEW ABS 8" HORIZONTAL / VERTICAL ROTARY TABLE (REMAINDER)		1	51412	5905 12/21/2014	181.515.400.851.100.107	\$205.00
Check #: 47084						
PO/InvoiceTotal:						\$205.00
Check Group:						
"USED" PITTSBURGH COMPACT BENDER WITH TOOLING		1	51520	5904 12/21/2014	181.515.400.851.100.107	\$95.00
WELDING CURTAINS AND STANDS		3	51520	5904 12/21/2014	181.515.400.851.100.107	\$120.00
Check #: 47084						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$420.00
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
IMLA CONFERENCE ON FEB. 27-28, 2015 AT EAGLE MIDDLE SCHOOL. ATTENDEES ARE: DR. JIM R. BROWN, REECA ROBBINS, LEAH DOW, KATHY HENSLEY, RUSSELL BURNUM, JESSE POSELEY AND LUCY WILLS		1	51753	51753 1/8/2015	191.641.380.492.000.000	\$120.00
IMLA CONFERENCE ON FEB. 27-28, 2015 AT EAGLE MIDDLE SCHOOL. ATTENDEES ARE: DR. JIM R. BROWN, REECA ROBBINS, LEAH DOW, KATHY HENSLEY, RUSSELL BURNUM, JESSE POSELEY AND LUCY WILLS		6	51753	51753 1/8/2015	191.621.380.492.699.000	\$720.00

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Check #: 47085						
						PO/InvoiceTotal: <u> </u>
						\$840.00
Check Group:						
IMLA Membership for Bridge Academy, Twin Falls, ID. 7 Members: Dr. Jim Brown, Rebecca Robbins, Leah Dow, Kathy Hensley, Russell Burnum, Jesse Poseley, Lucy Wills		1	51754	51754	191.621.300.492.699.000	\$100.00
				1/8/2015		
Check #: 47085						
						PO/InvoiceTotal: <u> </u>
						\$100.00
						Vendor Total: <u> </u>
						\$940.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/12-2 014 1/1/2015	100.661.330.001.390.000	\$20,446.99
ELECTRICITY		1	0	2203749383/12-2 014 1/1/2015	191.661.330.492.390.000	\$987.43
ELECTRICITY		1	0	2203749383/12-2 014 1/1/2015	191.661.330.491.390.000	\$2,387.42
ELECTRICITY		1	0	2203749383/12-2 014 1/1/2015	100.661.330.001.390.000	\$42,722.28
Check #: 47086						
						PO/InvoiceTotal: <u> </u>
						\$66,544.12
						Vendor Total: <u> </u>
						\$66,544.12
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2014/15 YEAR		1	47983	PS2015-17 1/7/2015	100.632.300.001.440.000	\$152.50
Check #: 47087						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$152.50</u>
						Vendor Total: <u>\$152.50</u>
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1 0		RENTAL 10-2014 12/21/2014	100.223.100.000.000.000	\$81.00
SALES TAX PAYABLE		1 0		RENTAL 11-2014 12/21/2014	100.223.100.000.000.000	\$16.20
SALES TAX PAYABLE		1 0		RENTAL DEC 2014 1/6/2015	100.223.100.000.000.000	\$18.00
SALES TAX PAYABLE		1 0		RENTAL-DEC 2014 12/21/2014	100.223.100.000.000.000	\$27.00
						Check #: 47088
						PO/InvoiceTotal: <u>\$142.20</u>
						Vendor Total: <u>\$142.20</u>
IDVILLE	008039					
Check Group:						
COLOR ID BADGE CLIP; STRAP CLIP COLOR: BLUE (BL)		100	51313	2797718 12/21/2014	100.621.400.301.699.000	\$27.00
SHIPPING		1	51313	2797718 12/21/2014	100.621.400.301.699.000	\$25.60
						Check #: 47089
						PO/InvoiceTotal: <u>\$52.60</u>
						Vendor Total: <u>\$52.60</u>
IMAGINE LEARNING	110808					
Check Group:						
BIG BRAINZ ANNUAL SITE LICENSE SEE ATTACHMENT		1	51414	17220 12/21/2014	251.621.400.102.812.000	\$5,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47090						
						PO/InvoiceTotal: \$5,000.00
						Vendor Total: \$5,000.00
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	12066 1/1/2015	100.621.385.106.699.000	\$35.43
Check #: 47091						
						PO/InvoiceTotal: \$35.43
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	11446 12/21/2014	420.621.385.500.699.000	\$114.54
Check #: 47091						
						PO/InvoiceTotal: \$114.54
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	11479 12/21/2014	100.622.300.301.000.000	\$60.50
Check #: 47091						
						PO/InvoiceTotal: \$60.50
Check Group:						
DU14LE BLACK INK 12/CTN REPLACES DS14LE VENDOR # DU14LE		12	50287	9390 1/1/2015	100.515.400.201.270.000	\$333.00
Check #: 47091						
						PO/InvoiceTotal: \$333.00
Check Group:						
DUPLO MASTERS		4	51222	10549 1/7/2015	100.621.400.103.699.000	\$340.40

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Check #: 47091						
						PO/InvoiceTotal: <u>\$340.40</u>
Check Group:						
MAINTENANCE CONTRACT FOR THIS COPIER		1	51923	11908 1/7/2015	100.515.300.301.110.000	\$352.90
MAINTENANCE CONTRACT FOR 2ND COPIER		1	51923	11909 1/7/2015	100.515.300.301.110.000	\$692.92
COPIES PAST LIMIT COVERED		7617	51923	11909 1/7/2015	100.515.300.301.110.000	\$253.65
MAINTENANCE CONTRACT FOR THIS COPIER		1	51923	12252 1/7/2015	100.515.300.301.110.000	\$692.92
MAINTENANCE CONTRACT FOR THIS COPIER		1	51923	726 1/7/2015	100.515.300.301.110.000	(\$352.90)
Check #: 47091						
						PO/InvoiceTotal: <u>\$1,639.49</u>
						Vendor Total: <u>\$2,523.36</u>
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	102028000010/12 -14 1/6/2015	191.661.331.491.390.000	\$1,011.93
NATURAL GAS		1	0	102028000010/12 -14 1/6/2015	100.661.331.001.390.000	\$23,596.19
NATURAL GAS		1	0	TFHS/12-14 1/6/2015	100.661.331.001.390.000	\$10,960.18
Check #: 47092						
						PO/InvoiceTotal: <u>\$35,568.30</u>
						Vendor Total: <u>\$35,568.30</u>
INTERSTATE BATTERY	004448					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC BATTERY SUPPLIES		1	50425	80067284 12/21/2014	420.664.416.600.000.000	\$104.95
					Check #: 47093	
						PO/InvoiceTotal: \$104.95
						Vendor Total: \$104.95
IPEVO, INC.	130424					
Check Group:						
POINT 2 VIEW USB DOCUMENT CAM		1	51490	00220141200002 85 12/21/2014	251.515.400.201.810.000	\$65.55
					Check #: 47094	
						PO/InvoiceTotal: \$65.55
Check Group:						
POINT 2 VIEW USB DOCUMENT CAM		1	51491	00220141200002 87 12/21/2014	100.515.400.201.270.000	\$65.55
					Check #: 47094	
						PO/InvoiceTotal: \$65.55
Check Group:						
POINT 2 VIEW USB DOCUMENT CAM		1	51814	00220141200007 99 1/6/2015	100.515.400.201.110.000	\$65.55
					Check #: 47094	
						PO/InvoiceTotal: \$65.55
Check Group:						
POINT 2 VIEW USB DOCUMENT CAM		1	51815	00220141200007 98 1/6/2015	100.515.400.201.050.000	\$65.55
					Check #: 47094	
						PO/InvoiceTotal: \$65.55
						Vendor Total: \$262.20
J & J ENTERPRISES	001190					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR BACK PACK BLOWER		1	51773	48580 12/21/2014	420.665.300.600.000.000	\$76.40
						Check #: 47095
						PO/InvoiceTotal: <u>\$76.40</u>
						Vendor Total: \$76.40
J.A. SEXAUER	000493					
Check Group:						
MISC PLUMBING SUPPLIES		1	51294	324334333 12/21/2014	420.664.416.600.000.000	\$140.00
						Check #: 47096
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: \$140.00
J.W. PEPPER & SON, INC.	003236					
Check Group:						
DANCE WITH ME TONIGHT		15	51635	14562001 12/21/2014	237.515.400.301.120.126	\$39.86
DANCE WITH ME TONIGHT CD		1	51635	14562001 12/21/2014	237.515.400.301.120.126	\$31.87
						Check #: 47097
						PO/InvoiceTotal: <u>\$71.73</u>
Check Group:						
STANDING ON THE CORNER		58	51710	14562371 1/8/2015	100.515.400.201.120.120	\$129.78
AND MUSIC WILL LEAD US		94	51710	14562371 1/8/2015	100.515.400.201.120.120	\$195.31
AND MUSIC WILL LEAD US		31	51710	14563444 1/8/2015	100.515.400.201.120.120	\$60.45
						Check #: 47097
						PO/InvoiceTotal: <u>\$385.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHEET MUSIC PER ATTACHED ORDER		1	51809	14562736 1/8/2015	100.515.400.401.120.120	\$634.43
Check #: 47097						
PO/InvoiceTotal:						\$634.43
Vendor Total:						\$1,091.70
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1	50687	288720-36 12/21/2014	420.683.300.600.000.000	\$6.00
TIRE REPAIRS		1	50687	289078-36 12/21/2014	420.683.300.600.000.000	\$30.00
TIRE REPAIRS		1	50687	291854-36 12/21/2014	420.683.300.600.000.000	\$18.67
Check #: 47098						
PO/InvoiceTotal:						\$54.67
Check Group:						
MOWER TIRE		1	51945	294336-36 1/7/2015	420.665.421.600.000.000	\$66.75
Check #: 47098						
PO/InvoiceTotal:						\$66.75
Vendor Total:						\$121.42
JANELLE PUBLICATIONS	003150					
Check Group:						
5 Minute Kids		1	51633	93085 1/8/2015	100.616.400.500.250.251	\$33.00
Articulation Drill Skills		1	51633	93085 1/8/2015	100.616.400.500.250.251	\$35.20
Dudsberry Fun Pack		1	51633	93085 1/8/2015	100.616.400.500.250.251	\$82.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47099						
PO/InvoiceTotal:						\$150.70
Vendor Total:						\$150.70
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1 0		NOV 2014 12/21/2014	100.616.380.500.000.000	\$66.38
TRAVEL EXPENSE		1 0		OCT 2014 12/21/2014	100.616.380.500.000.000	\$81.70
Check #: 47100						
PO/InvoiceTotal:						\$148.08
Vendor Total:						\$148.08
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1 0		000006 1/12/2015	248.616.300.500.000.000	\$317.50
Check #: 47101						
PO/InvoiceTotal:						\$317.50
Vendor Total:						\$317.50
K-MART						
	000969					
Check Group:						
Miscellaneous Supplies for Support Services Office		1	51405	10940 12/21/2014	100.632.400.500.000.000	\$135.89
Check #: 47102						
PO/InvoiceTotal:						\$135.89
Check Group:						
tissue 3, wipes 4, ear thermo covers, toddler snacks, cups, bowls, spoons, dish soap, bleach, bottle brush, toddler toys, misc cleaning supplies.		1	51436	32362 1/1/2015	191.517.400.491.000.000	\$107.12
Check #: 47102						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$107.12</u>
						Vendor Total: <u>\$243.01</u>
KELLER, ROGER I	002513					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17-14 12/21/2014	100.632.380.001.440.000	\$157.95
						Check #: 47103
						PO/InvoiceTotal: <u>\$157.95</u>
						Vendor Total: <u>\$157.95</u>
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	50722	116207 12/21/2014	420.664.416.600.000.000	\$76.46
MISC SUPPLIES		1	50722	116208 12/21/2014	420.664.416.600.000.000	(\$26.00)
MISC SUPPLIES		1	50722	116211 12/21/2014	420.664.416.600.000.000	\$12.98
MISC SUPPLIES		1	50722	116213 12/21/2014	420.664.416.600.000.000	\$16.45
MISC SUPPLIES		1	50722	116214 12/21/2014	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	50722	116232 12/21/2014	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	50722	116253 12/21/2014	420.664.416.600.000.000	\$7.75
MISC SUPPLIES		1	50722	116271 12/21/2014	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	50722	116313 12/21/2014	420.664.416.600.000.000	\$10.27

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MISC SUPPLIES		1	50722	116347 12/21/2014	420.664.416.600.000.000	\$27.99
MISC SUPPLIES		1	50722	116359 12/21/2014	420.664.416.600.000.000	\$26.60
MISC SUPPLIES		1	50722	116370 12/21/2014	420.664.416.600.000.000	\$23.95
MISC SUPPLIES		1	50722	116396 12/21/2014	420.664.416.600.000.000	\$44.47
MISC SUPPLIES		1	50722	116399 12/21/2014	420.664.416.600.000.000	\$17.98
MISC SUPPLIES		1	50722	116402 12/21/2014	420.664.416.600.000.000	\$1.99
MISC SUPPLIES		1	50722	116415 12/21/2014	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	50722	116449 12/21/2014	420.664.416.600.000.000	\$16.98
MISC SUPPLIES		1	50722	116451 12/21/2014	420.664.416.600.000.000	\$43.94
MISC SUPPLIES		1	50722	116466 12/21/2014	420.664.416.600.000.000	\$57.96
					Check #: 47104	
						PO/InvoiceTotal: \$400.72
Check Group:						
MISC SUPPLIES		1	51372	116482 1/9/2015	420.664.416.600.000.000	\$19.99
MISC SUPPLIES		1	51372	116485 12/21/2014	420.664.416.600.000.000	\$49.97
MISC SUPPLIES		1	51372	116512 12/21/2014	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	51372	116513 12/21/2014	420.664.416.600.000.000	\$6.49

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MISC SUPPLIES		1	51372	116517 12/21/2014	420.664.416.600.000.000	\$19.47
MISC SUPPLIES		1	51372	116519 12/21/2014	420.664.416.600.000.000	\$106.91
MISC SUPPLIES		1	51372	116534 12/21/2014	420.664.416.600.000.000	\$37.98
MISC SUPPLIES		1	51372	116542 12/21/2014	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	51372	116550 12/21/2014	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	51372	116573 12/21/2014	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	51372	116597 12/21/2014	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	51372	116620 12/21/2014	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	51372	116635 12/21/2014	420.664.416.600.000.000	\$21.49
MISC SUPPLIES		1	51372	116637 12/21/2014	420.664.416.600.000.000	\$23.47
MISC SUPPLIES		1	51372	116640 12/21/2014	420.664.416.600.000.000	\$24.99
MISC SUPPLIES		1	51372	116643 12/21/2014	420.664.416.600.000.000	\$0.43
MISC SUPPLIES		1	51372	116664 1/1/2015	420.664.416.600.000.000	\$5.37
MISC SUPPLIES		1	51372	116666 1/1/2015	420.664.416.600.000.000	\$27.98
MISC SUPPLIES		1	51372	116667 1/1/2015	420.664.416.600.000.000	\$5.58

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MISC SUPPLIES		1	51372	116688 1/1/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	51372	116692 1/1/2015	420.664.416.600.000.000	\$4.79
MISC SUPPLIES		1	51372	116698 1/1/2015	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	51372	116719 1/1/2015	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	51372	116749 1/1/2015	420.664.416.600.000.000	\$47.97
MISC SUPPLIES		1	51372	116753 1/1/2015	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	51372	116860 1/1/2015	420.664.416.600.000.000	\$18.99
MISC SUPPLIES		1	51372	116861 1/1/2015	420.664.416.600.000.000	\$35.98
MISC SUPPLIES		1	51372	116879 1/7/2015	420.664.416.600.000.000	\$14.99
MISC SUPPLIES		1	51372	116888 1/7/2015	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	51372	116923 1/7/2015	420.664.416.600.000.000	\$15.38
MISC SUPPLIES		1	51372	116929 1/7/2015	420.664.416.600.000.000	\$30.54

Check #: 47104

PO/Invoice Total:	\$626.10
Vendor Total:	\$1,026.82

KWAL PAINT 008171

Check Group:

PAINT SUPPLIES		1	51578	2992-5 12/21/2014	420.664.416.600.000.000	\$55.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47105						
						PO/InvoiceTotal: <u> </u> \$55.00
						Vendor Total: <u> </u> \$55.00
LAKESHORE CURRICULUM MAT. CO.	000374					
Check Group:						
College Board Only Set of 30		1	51157	2752851114 12/21/2014	257.521.400.001.000.000	\$9.66
Magnet Dots Peel & Stick		1	51157	2752851114 12/21/2014	257.521.400.001.000.000	\$9.66
Easy Stick Glitter Shapes		1	51157	2752851114 12/21/2014	257.521.400.001.000.000	\$9.65
Check #: 47106						
						PO/InvoiceTotal: <u> </u> \$28.97
Check Group:						
Privacy Partition--set of 10 Item #JJ689		1	51401	3215661214 12/21/2014	234.641.400.102.440.448	\$24.99
Hand Pointers--Set of 3 Item #WA203		1	51401	3215661214 12/21/2014	234.641.400.102.440.448	\$16.39
Check #: 47106						
						PO/InvoiceTotal: <u> </u> \$41.38
Check Group:						
Classic Farm Animal Collections		1	51627	3530411214 1/1/2015	100.616.400.500.250.251	\$45.99
Check #: 47106						
						PO/InvoiceTotal: <u> </u> \$45.99
						Vendor Total: <u> </u> \$116.34
LCA ARCHITECTS, P.A.	140617					
Check Group:						

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DESIGN DEVELOPMENT		1	47490	14449 1/6/2015	410.811.313.203.000.000	\$152,400.00
REIMBURSABLE EXPENSES, CONSULTANTS & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14449 1/6/2015	410.811.313.203.000.000	\$66.41
Check #: 47107						
PO/InvoiceTotal:						\$152,466.41
Vendor Total:						\$152,466.41
LEARN THRU MOVEMENT, INC.	150104					
Check Group:						
HUNDRED NUMBER GRID 0-99		1	51415	989 12/21/2014	271.621.400.707.880.000	\$437.00
MATH AND MOVEMENT TRAINING MANUAL		1	51415	989 12/21/2014	271.621.400.707.880.000	\$29.95
Check #: 47108						
PO/InvoiceTotal:						\$466.95
Vendor Total:						\$466.95
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/FEB 2015 12/21/2014	100.661.320.500.000.000	\$2,996.00
Check #: 47109						
PO/InvoiceTotal:						\$2,996.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/FEB 2015 12/21/2014	100.661.320.001.000.000	\$339.00
Check #: 47109						
PO/InvoiceTotal:						\$339.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,335.00
LITERACY EMPOWERMENT FOUNDATION	130219					
Check Group:						
RRP COLLECTION 2ND GRADE ASSORTED BOOKS		1	51595	25464 1/8/2015	235.622.400.201.230.230	\$78.00
Check #: 47110						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						
PEPPERONI PIZZA KITS		1	51654	273647 1/6/2015	235.531.400.201.200.584	\$19.00
THIN CRUST PIZZA KITS		7	51654	273647 1/6/2015	235.531.400.201.200.584	\$133.00
WHOLE WHEAT PIZZA KIT		3	51654	273647 1/6/2015	235.531.400.201.200.584	\$54.00
CHEESE PIZZA KIT		1	51654	273647 1/6/2015	235.531.400.201.200.584	\$18.00
PERSONAL PEPPERONI KIT		1	51654	273647 1/6/2015	235.531.400.201.200.584	\$19.00
PERSONAL CHEESE KIT		2	51654	273647 1/6/2015	235.531.400.201.200.584	\$36.00
MICROWAVE KITS		2	51654	273647 1/6/2015	235.531.400.201.200.584	\$38.00
FAMILY MEAL KIT		4	51654	273647 1/6/2015	235.531.400.201.200.584	\$76.00
CRAZY BREAD		1	51654	273647 1/6/2015	235.531.400.201.200.584	\$16.00
CINNAMON CRAZY BREAD		2	51654	273647 1/6/2015	235.531.400.201.200.584	\$32.00

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Voucher Batch Number: 1074

01/12/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEPPERONI CONE KIT		7	51654	273647 1/6/2015	235.531.400.201.200.584	\$133.00
CHEESE CONE KIT		2	51654	273647 1/6/2015	235.531.400.201.200.584	\$36.00
BONELESS WINGS		1	51654	273647 1/6/2015	235.531.400.201.200.584	\$17.00
PIZZA CUTTER		1	51654	273647 1/6/2015	235.531.400.201.200.584	\$13.00
CHOCOLATE CHUNK COOKIE DOUGH		4	51654	273647 1/6/2015	235.531.400.201.200.584	\$64.00
DOUBLE CHOCOLATE BROWNIE		1	51654	273647 1/6/2015	235.531.400.201.200.584	\$66.00
LESS PROFIT		1	51654	273647 1/6/2015	235.531.400.201.200.584	(\$250.00)
Check #: 47111						
						PO/InvoiceTotal: <u>\$520.00</u>
						Vendor Total: <u>\$520.00</u>
LOVEDAY, KAYLENE						
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	100.616.380.500.000.000	\$5.00
Check #: 47112						
						PO/InvoiceTotal: <u>\$5.00</u>
						Vendor Total: <u>\$5.00</u>
LRP PUBLICATIONS, INC.	003385					
Check Group:						
Special Ed Connection Practical Package Subscription		1	51599	4232248 12/21/2014	257.521.400.001.000.000	\$2,354.00
Check #: 47113						
						PO/InvoiceTotal: <u>\$2,354.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,354.00
LUCAS, KARLA K						
Check Group:						
TRAVEL EXPENSE		1 0		OCT-DEC 2014 1/6/2015	100.616.380.500.250.251	\$23.98
TRAVEL EXPENSE		1 0		SEPT-OCT 2014 12/21/2014	100.616.380.500.250.251	\$32.36
						Check #: 47114
						PO/InvoiceTotal: \$56.34
						Vendor Total: \$56.34
LUCAS, MICHELLE						
Check Group:						
TRAVEL EXPENSE		1 0		APRIL-NOV 2014 12/21/2014	100.631.380.000.000.000	\$31.58
						Check #: 47115
						PO/InvoiceTotal: \$31.58
						Vendor Total: \$31.58
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE		1 48185		30019-38 1/1/2015	100.621.385.301.699.000	\$98.00
						Check #: 47116
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MAKINGS, DAVID J						
Check Group:						
TRAVEL EXPENSE		1 0		AUG-DEC 2014 12/21/2014	191.621.380.492.699.000	\$51.64
						Check #: 47117
						PO/InvoiceTotal: \$51.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MASON'S TROPHIES & GIFTS	002052					\$51.64
Check Group:						
NAMEPLATES FOR NEW EMPLOYEES		1	51955	72767 1/8/2015	100.515.400.202.170.000	\$17.60
						Check #: 47118
						PO/InvoiceTotal:
						\$17.60
						Vendor Total:
						\$17.60
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
LUNCH FOR COUNSELORS		1	51645	7831 1/6/2015	237.611.300.301.240.243	\$103.98
						Check #: 47119
						PO/InvoiceTotal:
						\$103.98
						Vendor Total:
						\$103.98
MAY, DEBORAH	004519					
Check Group:						
PURCHASED SERVICES		1	0	DEC - 2014 1/9/2015	248.616.300.500.000.000	\$83.75
						Check #: 47120
						PO/InvoiceTotal:
						\$83.75
						Vendor Total:
						\$83.75
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	100.616.380.500.000.000	\$49.06
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.000.000	\$72.32
						Check #: 47121
						PO/InvoiceTotal:
						\$121.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MCGEE, DAN	150139					\$121.38
Check Group:						
Mileage for MVHS Accreditation Team Member		1	51905	MVHS/ACCREDI TTION 1/6/2015	191.621.300.491.699.000	\$160.95
						Check #: 47122
						PO/InvoiceTotal:
						\$160.95
						Vendor Total:
						\$160.95
MCKASSON, CAROL M						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-DEC 2014 12/21/2014	100.632.380.001.440.442	\$31.75
						Check #: 47123
						PO/InvoiceTotal:
						\$31.75
						Vendor Total:
						\$31.75
MCKECHNIE, NICOLE						
Check Group:						
School fee refund for Grade 2 student Autumn Osborn		1	51978	REFUND/A.OSB ORN 1/8/2015	234.621.400.104.500.502	\$30.00
School fee refund for Kg student Jacob Osborn		1	51978	REFUND/J.OSBO RN 1/8/2015	234.621.400.104.500.500	\$25.00
Student fees refund for Grade 3 student Theron Osborn.		1	51978	REFUND/T.OSBO RN 1/8/2015	234.621.400.104.500.503	\$20.00
						Check #: 47124
						PO/InvoiceTotal:
						\$75.00
						Vendor Total:
						\$75.00
MEULEMAN LAW GROUP, PLLC	150127					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEGOTIATION ISSUES REGARDING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.206269 231	51800	00000182 12/21/2014	410.811.311.107.000.000	\$53.63
NEGOTIATION ISSUES REGARDING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.073653 846	51800	00000182 12/21/2014	410.811.311.401.000.000	\$19.15
NEGOTIATION ISSUES REGARDING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.101269 23	51800	00000182 12/21/2014	410.810.311.301.000.000	\$26.33
NEGOTIATION ISSUES REGARDING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.206269 231	51800	00000182 12/21/2014	410.811.311.108.000.000	\$53.63
NEGOTIATION ISSUES REGARDING RFG FOR CONSTRUCTION MANAGEMENT SERVICES		0.412538 462	51800	00000182 12/21/2014	410.811.311.203.000.000	\$107.26
Check #: 47125						
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>
MILLER, JANE MARSHALL						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2014 1/6/2015	100.616.380.500.000.000	\$39.41
TRAVEL EXPENSE		1 0		NOV 2014 12/21/2014	100.616.380.500.000.000	\$57.33
TRAVEL EXPENSE		1 0		OCT 2014 12/21/2014	100.616.380.500.000.000	\$32.00
Check #: 47126						
						PO/InvoiceTotal: <u>\$128.74</u>
						Vendor Total: <u>\$128.74</u>
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2014 1/6/2015	100.616.380.500.250.251	\$41.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	100.616.380.500.250.251	\$43.67
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.250.251	\$33.08
Check #: 47127						
PO/InvoiceTotal:						\$118.32
Vendor Total:						\$118.32
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2014 12/21/2014	253.621.380.001.825.000	\$37.81
TRAVEL EXPENSE		1	0	FILER-JEROME/1 2-14-1 12/21/2014	253.621.380.001.825.000	\$28.00
TRAVEL EXPENSE		1	0	OCT-NOV 2014 12/21/2014	253.621.380.001.825.000	\$110.12
Check #: 47128						
PO/InvoiceTotal:						\$175.93
Vendor Total:						\$175.93
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2014 12/21/2014	253.621.380.001.825.000	\$20.09
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	253.621.380.001.825.000	\$23.70
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	253.621.380.001.825.000	\$31.19
Check #: 47129						
PO/InvoiceTotal:						\$74.98
Vendor Total:						\$74.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
REMANUFACTURED Q2612A TONER CARTRIDGE 12A567 12A820		1	51505	41015 12/21/2014	237.515.400.301.120.120	\$78.00
					Check #: 47130	
						PO/InvoiceTotal: \$78.00
Check Group:						
DELL 5330DN		2	51714	41092 1/8/2015	100.641.400.202.440.448	\$436.00
					Check #: 47130	
						PO/InvoiceTotal: \$436.00
						Vendor Total: \$514.00
MUSIC CENTER, INC.	000439					
Check Group:						
MISC. REPAIRS AND SUPPLIES NOT TO EXCEED \$200		1	51493	7214 12/21/2014	235.515.300.201.120.121	\$15.00
					Check #: 47131	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
NAPA AUTO PARTS	002828					
Check Group:						
Miscellaneous auto supplies.		1	51223	648307 12/21/2014	420.683.400.600.000.000	\$13.29
Miscellaneous auto supplies.		1	51223	649216 1/1/2015	420.683.400.600.000.000	\$11.70
Miscellaneous auto supplies.		1	51223	654773 1/7/2015	420.683.400.600.000.000	\$188.45
Miscellaneous auto supplies.		1	51223	654869 1/7/2015	420.683.400.600.000.000	\$8.99
					Check #: 47132	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$222.43
						Vendor Total: \$222.43
NASCO MODESTO	000356					
Check Group:						
DRY-ERASE SIDE-LOADING POUCH		50	51477	3702 12/21/2014	251.515.400.201.810.000	\$82.88
						Check #: 47133
						PO/InvoiceTotal: \$82.88
Check Group:						
DRY-ERASE SIDE-LOADING POUCH		8	51478	4016 12/21/2014	100.621.400.201.699.000	\$13.26
						Check #: 47133
						PO/InvoiceTotal: \$13.26
						Vendor Total: \$96.14
NASSP..	003198					
Check Group:						
IGNITE NASSP CONFERENCE FEB. 19-21, 2015		1	51860	9000632800 1/7/2015	100.632.380.001.440.444	\$495.00
ASSOCIATE MEMBERSHIP		1	51860	LT. ERICKSON 1/6/2015	100.632.391.001.440.444	\$85.00
						Check #: 47134
						PO/InvoiceTotal: \$580.00
						Vendor Total: \$580.00
NATA	009165					
Check Group:						
PROFESSIONAL ASSOCIATION DUES/ALLYN REYNOLDS		1	51797	820184-2015 12/21/2014	237.531.380.301.200.221	\$229.00
						Check #: 47135
						PO/InvoiceTotal: \$229.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
NATIONAL GEOGRAPHIC SOCIETY..	005226					\$229.00
Check Group:						
NATIONAL GEOGRAPHIC BEE REGISTRATION		1	51868	7003 1/6/2015	100.515.300.202.140.000	\$100.00
						Check #: 47136
						PO/InvoiceTotal:
						\$100.00
						Vendor Total:
						\$100.00
NCS PEARSON, INC..	009120					
Check Group:						
Shipping & Handling		1	49725	10015359 12/21/2014	100.616.400.500.250.251	(\$4.08)
						Check #: 47137
						PO/InvoiceTotal:
						(\$4.08)
Check Group:						
BOT-2 Examinee Booklets, pkg. of 25		2	51127	10030613 12/21/2014	257.521.400.001.000.000	\$104.00
						Check #: 47137
						PO/InvoiceTotal:
						\$104.00
Check Group:						
CELF 4 Spanish Record Forms Level 1 (5-8)		1	51285	10039703 12/21/2014	100.616.400.500.250.251	\$89.00
						Check #: 47137
						PO/InvoiceTotal:
						\$89.00
						Vendor Total:
						\$188.92
NEFF COMPANY						
Check Group:						
7" CR LETTERS		72	51048	002290220 12/21/2014	141.531.400.401.200.200	\$387.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMALL GOLD BARS		100	51048	002290220 12/21/2014	141.531.400.401.200.200	\$58.13
PARTICIPATION CERTIFICATES		119.5121 95	51048	002295603 1/1/2015	141.531.400.401.200.200	\$56.95
PARTICIPATION CERTIFICATES		130.49	51048	002295603 1/1/2015	238.531.400.401.200.200	\$62.18
Check #: 47138						
PO/InvoiceTotal:						\$564.57
Vendor Total:						\$564.57
NESMITH, RYAN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-09-14 12/21/2014	100.632.380.001.440.000	\$143.00
Check #: 47139						
PO/InvoiceTotal:						\$143.00
Vendor Total:						\$143.00
OFFICE DEPOT						
Check Group:						
SUPPLIES & MATERIALS		1	0	741332828001 12/21/2014	100.621.400.401.699.000	\$62.89
SUPPLIES & MATERIALS		1	0	742891290001 12/21/2014	100.621.400.401.699.000	(\$62.89)
Check #: 47140						
PO/InvoiceTotal:						\$0.00
Check Group:						
3' X 4' ALUMINUM FRAMED DRY ERASE BOARD WITH MARKER		1	50460	741519146001 12/21/2014	100.621.400.401.699.000	\$36.35
Check #: 47140						
PO/InvoiceTotal:						\$36.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Office Depot® Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack Of 12 - Item # 128844		1	51387	743929891001 12/21/2014	191.621.400.492.699.000	\$1.94
						Check #: 47140
						PO/InvoiceTotal: <u>\$1.94</u>
Check Group:						
BADGE CLIPS PACK OF 12		5	51517	745021304001 1/1/2015	100.621.400.401.699.000	\$21.20
EXPO DRY ERASE MARKERS		2	51517	745021304001 1/1/2015	100.621.400.401.699.000	\$22.02
						Check #: 47140
						PO/InvoiceTotal: <u>\$43.22</u>
Check Group:						
AVERY REMOVABLE INKJET/LASER MULTIPURPOSE LABELS - 4X6, WHITE (PACK OF 40)		5	51518	745020498001 1/6/2015	239.622.400.491.230.230	\$23.70
						Check #: 47140
						PO/InvoiceTotal: <u>\$23.70</u>
						Vendor Total: <u>\$105.21</u>
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
781692 HP950 XLBLACK		1	51038	563846 12/21/2014	100.621.400.104.699.000	\$29.78
TN450 BROTHER BLACK INK		1	51038	563846 12/21/2014	100.621.400.104.699.000	\$43.69
CC644WN#140 HP 60XL COLOR INK		1	51038	563846 12/21/2014	100.621.400.104.699.000	\$34.05
q2613X HP BLACK INK CARTRIDGE		1	51038	563846 12/21/2014	100.621.400.104.699.000	\$90.66

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434207 HP950XL 951 Black/Color		1	51038	564886 12/21/2014	100.621.400.104.699.000	\$76.36
Check #: 47141						
PO/InvoiceTotal:						\$274.54
Check Group:						
FELLOWES POWERSHRED 79Ci SHREDDER ITEM #541155 OFFICEMAX # 21540664		1	51337	570338 12/21/2014	100.521.400.110.000.000	\$223.99
Check #: 47141						
PO/InvoiceTotal:						\$223.99
Check Group:						
Post it Notes 1/2" x 2"		1	51410	593871 12/21/2014	100.521.400.104.000.000	\$2.86
Dry erase markers		1	51410	593871 12/21/2014	100.521.400.104.000.000	\$9.92
Electric Pencil Sharpener		1	51410	593871 12/21/2014	100.521.400.104.000.000	\$27.29
Envelopes		1	51410	594009 12/21/2014	100.521.400.104.000.000	\$12.64
Check #: 47141						
PO/InvoiceTotal:						\$52.71
Check Group:						
CANON CANON 128 TONER CARTRIDGE		2	51534	663403 12/21/2014	100.521.400.301.000.000	\$145.44
OFFICE MAX LETTER/LEGAL FILE CRATE		4	51534	663805 1/1/2015	100.521.400.301.000.000	\$18.68
JUST BASICS ECON VW 1" BINDER 12 PK WHITE		2	51534	663823 12/21/2014	100.521.400.301.000.000	\$39.96
Check #: 47141						
PO/InvoiceTotal:						\$204.08

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Check Group:						
SMEAD, 1/3-CUT, INTERIOR FOLDER, LETTER SIZE, YELLOW, BOX OF 100		1	51573	677823 12/21/2014	243.519.400.301.040.000	\$19.12
OXFORD TWIN-POCKET PORTFOLIO WITH FASTENERS, 8 1/2" X 11", BLUE, PACK OF 25		1	51573	677823 12/21/2014	243.519.400.301.040.000	\$25.29
OFFICE DEPOT, LANYARDS WITH ALLIGATOR CLIPS, BLACK, PACK OF 12		2	51573	678952 12/21/2014	243.519.400.301.040.000	\$8.58
OFFICEMAX, HEAVY-DUTY, BINDER CLIPS, MEDIUM,BLACK, BOX OF 24		2	51573	679131 12/21/2014	100.515.400.301.040.000	\$6.30
OFFICE DEPOT BRAND CONVERTIBLE NAME BADGE HOLDERS, 3" X 4", PACK OF 25		1	51573	698567 1/1/2015	243.519.400.301.040.000	\$6.65
Check #: 47141						
PO/InvoiceTotal:						\$65.94
Vendor Total:						\$821.26
OLMSTEAD, BETH J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17-14 1/7/2015	100.632.380.001.440.000	\$159.30
Check #: 47142						
PO/InvoiceTotal:						\$159.30
Vendor Total:						\$159.30
ORIENTAL TRADING CO. 001816						
Check Group:						
Mega Holiday Bag Assortment, 240 pieces		1	51296	668829452-01 12/21/2014	234.621.400.104.500.502	\$24.99
Snowflake Stampers, 24 pieces		7	51296	668829452-01 12/21/2014	234.621.400.104.500.501	\$45.50

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Snowman Bendables, pack of 24		7	51296	668829452-01 12/21/2014	234.621.400.104.500.501	\$116.92
Winter Wonderland Coloring Books, pack of 72		3	51296	668829452-03 1/6/2015	234.621.400.104.500.501	\$31.50
Check #: 47143						
PO/InvoiceTotal:						\$218.91
Vendor Total:						\$218.91
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
1/8 x 2 HR Strip 20'		1	51403	875147 1/8/2015	243.519.400.301.100.106	\$316.12
Check #: 47144						
PO/InvoiceTotal:						\$316.12
Vendor Total:						\$316.12
PADILLA, LUCINDA						
Check Group:						
TRAVEL EXPENSE		1	0	OCT-DEC 2014 12/21/2014	253.621.380.001.825.000	\$89.36
Check #: 47145						
PO/InvoiceTotal:						\$89.36
Vendor Total:						\$89.36
PERIPOLE, INC.	007522					
Check Group:						
Soprano Halo Recorder		60	51355	141032 12/21/2014	234.512.400.106.120.120	\$359.70
Check #: 47146						
PO/InvoiceTotal:						\$359.70
Check Group:						
PB6000 SOPRANO RECORDERS		94	51592	141324 1/1/2015	234.621.400.110.500.504	\$488.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47146						
						PO/InvoiceTotal: <u> </u> \$488.80
						Vendor Total: <u> </u> \$848.50
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #71036		9	51591	71036 12/21/2014	100.720.304.001.310.311	\$180.90
Check #: 47147						
						PO/InvoiceTotal: <u> </u> \$180.90
						Vendor Total: <u> </u> \$180.90
PIKE, MARTHELLA						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2014 1/6/2015	100.524.380.500.000.000	\$70.37
TRAVEL EXPENSE		1	0	NOVE 2014 12/21/2014	100.616.380.500.000.000	\$65.16
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.000.000	\$53.28
Check #: 47148						
						PO/InvoiceTotal: <u> </u> \$188.81
						Vendor Total: <u> </u> \$188.81
PIONEER DRAMA SERVICE	000561					
Check Group:						
HAPHAZARDLY EVER AFTER		34	51331	501192 12/21/2014	100.515.400.202.050.051	\$242.41
HAPHAZARDLY EVER AFTER ROYALTY		0.954545	51331	501192 12/21/2014	236.515.300.202.050.051	\$55.45
HAPHAZARDLY EVER AFTER ROYALTY		0.045455	51331	501192 12/21/2014	100.515.300.202.050.051	\$2.64
Check #: 47149						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.50
						Vendor Total: \$300.50
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
VINYL REMNANT		1	51571	16499 12/21/2014	420.664.416.600.000.000	\$20.00
						Check #: 47150
						PO/InvoiceTotal: \$20.00
Check Group:						
LINOLEUM AND UNDERLAYMENT		1	51855	16629 1/7/2015	420.664.416.600.000.000	\$305.00
						Check #: 47150
						PO/InvoiceTotal: \$305.00
						Vendor Total: \$325.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-DC14 12/21/2014	100.632.396.001.440.000	\$196.97
						Check #: 47151
						PO/InvoiceTotal: \$196.97
						Vendor Total: \$196.97
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC ELECTRICAL SUPPLIES		1	51003	F708532 12/21/2014	420.664.416.600.000.000	\$117.98
MISC ELECTRICAL SUPPLIES		1	51003	F713230 12/21/2014	420.664.416.600.000.000	\$178.88
MISC ELECTRICAL SUPPLIES		1	51003	F736756 12/21/2014	420.664.416.600.000.000	\$807.46

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MISC ELECTRICAL SUPPLIES		1	51003	F743597 12/21/2014	420.664.416.600.000.000	\$72.96
Check #: 47152						
PO/InvoiceTotal:						\$1,177.28
Check Group:						
LIGHT TUBES FOR SCHOOLS		1	51498	F719820 12/21/2014	420.664.416.600.000.000	\$998.40
Check #: 47152						
PO/InvoiceTotal:						\$998.40
Check Group:						
MISC SUPPLIES		1	51569	F754732 12/21/2014	420.664.416.600.000.000	\$81.63
MISC SUPPLIES		1	51569	F762893 12/21/2014	420.664.416.600.000.000	\$50.60
MISC SUPPLIES		1	51569	F763350 12/21/2014	420.664.416.600.000.000	\$124.23
MISC SUPPLIES		1	51569	F768369 12/21/2014	420.664.416.600.000.000	\$372.00
MISC SUPPLIES		1	51569	F769587 12/21/2014	420.664.416.600.000.000	\$35.76
MISC SUPPLIES		1	51569	F773160 12/21/2014	420.664.416.600.000.000	\$51.87
MISC SUPPLIES		1	51569	F773521 12/21/2014	420.664.416.600.000.000	(\$432.00)
MISC SUPPLIES		1	51569	F773541 12/21/2014	420.664.416.600.000.000	\$163.65
MISC SUPPLIES		1	51569	F777233 12/21/2014	420.664.416.600.000.000	\$148.14
MISC SUPPLIES		1	51569	F785431 12/21/2014	420.664.416.600.000.000	\$25.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	51569	Ff768383 12/21/2014	420.664.416.600.000.000	\$594.00
Check #: 47152						
PO/InvoiceTotal:						\$1,215.43
Check Group:						
MISC SUPPLIES		1	51706	f831665 1/7/2015	420.664.416.600.000.000	\$85.50
MISC SUPPLIES		1	51706	f883481 1/7/2015	420.664.416.600.000.000	\$234.69
MISC SUPPLIES		1	51706	f896147 1/7/2015	420.664.416.600.000.000	\$67.68
Check #: 47152						
PO/InvoiceTotal:						\$387.87
Check Group:						
LIGHT TUBES		1	51802	4839867 1/1/2015	420.664.416.600.000.000	\$712.50
Check #: 47152						
PO/InvoiceTotal:						\$712.50
Check Group:						
T-8 LAMPS		1	51854	F836235 1/7/2015	420.664.416.600.000.000	\$1,805.00
Check #: 47152						
PO/InvoiceTotal:						\$1,805.00
Vendor Total:						\$6,296.48
PLUMBMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	51497	01123757 1/1/2015	420.664.416.600.000.000	\$137.95
Check #: 47153						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$137.95
						Vendor Total: \$137.95
PNTA	002566					
Check Group:						
Roscolux 80: Primary Blue ROLL		1	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$110.00
Roscolux 91: Primary Green ROLL		1	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$110.00
Rosco E-Colour #106: Primary Red ROLL		1	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$130.00
HPL 575w 115v Lamp, Osram		11	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$161.70
PAR 56 500w 120v Quartz Lamp, Osram		6	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$192.00
BTL 500w 120v Lamp, Osram		6	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$78.42
The Light Source Mega Handle Combo		2	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$22.00
Roscolux 04: Medium Bastard Amber		3	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$20.85
Prosolux 60: No Color Blue		3	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$20.85
Apollo Design 4870 Bluetylicious, 20" x 24" sheet		3	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$15.00
LEE Filters 700 Perfect Lavender		3	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$20.55
Roscolux 39: Skelton Exotic Sangria		3	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$20.85
Apollo Design 7630 Peach My Interest, 20" x 24" sheet		3	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEE Filters 505 Sally Green		2	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$13.70
HMI 575W/SE 575w 120v XS Lamp, Osram		2	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$253.94
Shuretape (Permacel) #665 Gaffer Tape, 2" x 55 Yard Roll - Black		4	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$75.96
Fluorescent Spike Tape, 1/2" x 45 Yard Roll - Yellow		2	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$9.98
Fluorescent Spike Tape, 1/2" x 45 Yard Roll, Pink		2	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$9.98
Glow Tape, 1" x 5 Yard Roll		2	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$17.98
Freight Charges		1	51287	01-7076735-0 1/6/2015	100.663.400.401.120.123	\$29.65
Check #: 47154						
						PO/InvoiceTotal: <u>\$1,328.41</u>
						Vendor Total: <u>\$1,328.41</u>
POCATELLO HIGH SCHOOL	009140					
Check Group:						
BLACKSNAKE SPEECH DEBATE ENTRIES FOR CANYON RIDGE HIGH SCHOOL - 1-9/10-15 PER ATTACHED		1	51942	CRHS/BLACK-SN AKE 1/7/2015	100.682.300.401.050.056	\$540.00
Check #: 47155						
						PO/InvoiceTotal: <u>\$540.00</u>
						Vendor Total: <u>\$540.00</u>
POPPLEWELL, TED L						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17-14 12/21/2014	100.621.380.001.260.262	\$132.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/12-2014 1/6/2015	100.661.337.001.390.000	\$50.00
					Check #: 47156	
						PO/InvoiceTotal: <u>\$182.00</u>
						Vendor Total: <u>\$182.00</u>
POWERS TOLMAN FARLEY, PLLC	150149					
Check Group:						
ADD LINE TO GET PO TO ROLL FORWARD		1	43053	0000014 1/12/2015	100.631.311.000.000.000	\$3,585.11
					Check #: 47157	
						PO/InvoiceTotal: <u>\$3,585.11</u>
						Vendor Total: <u>\$3,585.11</u>
PRAXAIR DISTRIBUTION	009087					
Check Group:						
Helmet		10	51266	51268939 1/1/2015	243.519.400.301.100.106	\$195.00
					Check #: 47158	
						PO/InvoiceTotal: <u>\$195.00</u>
Check Group:						
Dremel		1	51267	51268940 1/1/2015	243.519.400.301.100.106	\$95.50
					Check #: 47158	
						PO/InvoiceTotal: <u>\$95.50</u>
						Vendor Total: <u>\$290.50</u>
PRINCETON HEALTH PRESS	006588					
Check Group:						
MIDDLES SCHOOL-LEVEL 1 STUDENT GUIDE (GRADES 6 & 7)		1	51264	226243 12/21/2014	246.611.400.201.930.000	\$66.00
					Check #: 47159	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$66.00
PRO MASONRY CONSTRUCTION, INC.	150154					
Check Group:						
CONSTRUCTION OF BRICK MASONRY SIGN, 15 FT. LONG (EXCLUDES LETTERS)		1	51903	2014155 1/6/2015	237.811.520.301.640.682	\$4,000.00
						Check #: 47160
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
PRO-ED	000583					
Check Group:						
OWLS II LC/OE		4	51111	2251386 12/21/2014	100.616.400.500.250.251	\$237.60
OWLS II Reading Comprehension		2	51111	2251386 12/21/2014	100.616.400.500.250.251	\$118.80
						Check #: 47161
						PO/InvoiceTotal: \$356.40
Check Group:						
Deluxe Therapy Kit, Revised		1	51273	2253667 12/21/2014	100.616.400.500.250.251	\$61.60
						Check #: 47161
						PO/InvoiceTotal: \$61.60
Check Group:						
Kaufman Speech Praxis Treatment Kit-Basic Level		1	51570	2258329 1/8/2015	100.616.400.500.250.251	\$218.90
Kaufman Speech Praxis Treatment Kit-Advanced Level		1	51570	2258329 1/8/2015	100.616.400.500.250.251	\$218.90
						Check #: 47161
						PO/InvoiceTotal: \$437.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
QUALE'S ELECTRONICS, INC.	000452					\$855.80
Check Group:						
SOUND SYSTEM FOR WEIGHT ROOM PER ATTACHED QUOTE # 10225		1	49864	127751 1/6/2015	100.515.400.401.080.000	\$692.80
INSTALLATION (ESTIMATE)		1	49864	127751 1/6/2015	100.515.300.401.080.000	\$320.00
						Check #: 47162
						PO/InvoiceTotal:
						\$1,012.80
Check Group:						
SOUND SYSTEM FOR SPINNING ROOM PER ATTACHED QUOTE # 10223		1	49885	127752 1/6/2015	100.515.400.401.080.000	\$707.80
INSTALLATION (ESTIMATE)		1	49885	127752 1/6/2015	100.515.300.401.080.000	\$200.00
						Check #: 47162
						PO/InvoiceTotal:
						\$907.80
						Vendor Total:
						\$1,920.60
QUILL CORPORATION	000457					
Check Group:						
SUPPLIES & MATERIAL		1	0	807512 12/21/2014	100.515.400.201.110.000	(\$114.99)
						Check #: 47163
						PO/InvoiceTotal:
						(\$114.99)
Check Group:						
SERTA EXECUTIVE BIG & TALL OFFICE CHAIR, PURESOFT FAUX LEATHER, SMOOTH BLACK; MODEL #43675		1	51311	87331084 12/21/2014	237.621.400.301.500.532	\$236.99
						Check #: 47163
						PO/InvoiceTotal:
						\$236.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUILL BRAND RED FOLDERS 1/3 CUT LETTER SIZE		1	51430	8492125 12/21/2014	100.621.400.110.699.000	\$14.44
HD PAPER GROCERY BAS 500 PK		1	51430	8548905 12/21/2014	100.621.400.110.699.000	\$9.34
Check #: 47163						
PO/InvoiceTotal:						\$23.78
Check Group:						
EXPO ORIGINAL DRY ERASE MARKERS-FINE POINT, BLACK, 1 DOZEN		6	51479	8492580 12/21/2014	251.515.400.201.810.000	\$60.00
FLIPSIDE DRY ERASE BOARD-9 1/2"X 12"- 12 PACK		5	51479	8600493 1/1/2015	251.515.400.201.810.000	\$186.95
Check #: 47163						
PO/InvoiceTotal:						\$246.95
Check Group:						
EXPO ORIGINAL DRY ERASE MARKERS-FINE POINT-BLACK-ONE DOZEN		16	51480	8492569 12/21/2014	100.621.400.201.699.000	\$160.00
FLIPSIDE DRY ERASE BOARD-9 1/2"X12"		6	51480	8600492 1/1/2015	100.621.400.201.699.000	\$224.34
Check #: 47163						
PO/InvoiceTotal:						\$384.34
Vendor Total:						\$777.07
RAHE, STEPHEN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17-14 1/7/2015	100.632.380.001.440.000	\$30.00
Check #: 47164						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALLY GOOD STUFF	006068					
Check Group:						
Name Tags		4	51722	4989982 1/7/2015	100.621.400.104.699.000	\$138.90
Testing Privacy Shields - set of 72		1	51722	4989982 1/7/2015	100.621.400.104.699.000	\$224.57
Testing Privacy Shields - Set of 12		1	51722	4989982 1/7/2015	100.621.400.104.699.000	\$45.89
					Check #: 47165	
						PO/InvoiceTotal: \$409.36
						Vendor Total: \$409.36
RED LION HOTEL CANYON SPRINGS	002694					
Check Group:						
ROOMS/OFFICIALS/BEAR CAT/ 12-19-2014		1	51709	4869 1/1/2015	237.531.300.301.200.208	\$77.00
					Check #: 47166	
						PO/InvoiceTotal: \$77.00
						Vendor Total: \$77.00
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS - GBB 12/16/14		1	52003	CRHS/011215 1/9/2015	238.531.300.401.200.200	\$314.10
REFS - GBB 12/17/14		1	52003	CRHS/011215 1/9/2015	238.531.300.401.200.206	\$75.00
REFS - BBB 12/19/14		1	52003	CRHS/011215 1/9/2015	238.531.300.401.200.200	\$281.70
REFS - GBB HOLIDAY TOURNAMENT 1-29/30/31-14		1	52003	CRHS/011215 1/9/2015	238.531.300.401.200.200	\$2,136.30
REFS - BBB (FRESHMAN) 1/6/15		1	52003	CRHS/011215 1/9/2015	238.531.300.401.200.212	\$81.30

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REFS - WRESTLING 1/7/15		1	52003	CRHS/011215 1/9/2015	238.531.300.401.200.200	\$326.10
Check #: 47167						
PO/InvoiceTotal:						\$3,214.50
Vendor Total:						\$3,214.50
REFPAY TRUST ACCOUNT..						
Check Group:						
JESSE HUTCHISON		1	51816	TFHS/011215 12/21/2014	237.531.300.301.200.206	\$58.00
STEVE LATTA		1	51816	TFHS/011215 12/21/2014	237.531.300.301.200.206	\$97.60
KEVEN OYLER		1	51816	TFHS/011215 12/21/2014	237.531.300.301.200.206	\$39.50
BRUCE SEAMONS		1	51816	TFHS/011215 12/21/2014	237.531.300.301.200.206	\$37.50
JENNIE WADSWORTH		1	51816	TFHS/011215 12/21/2014	237.531.300.301.200.206	\$64.70
THALES ZOLLINGER		1	51816	TFHS/011215 12/21/2014	237.531.300.301.200.206	\$73.50
Check #: 47168						
PO/InvoiceTotal:						\$370.80
Check Group:						
DARON ALLEMAN		1	51897	TFHS/011215B 1/6/2015	237.531.300.301.200.206	\$37.50
DAVID DICKERSON		1	51897	TFHS/011215B 1/6/2015	237.531.300.301.200.206	\$39.50
KYLE FULLMER		1	51897	TFHS/011215B 1/6/2015	237.531.300.301.200.206	\$51.00
DAVIN HANCOCK		1	51897	TFHS/011215B 1/6/2015	237.531.300.301.200.206	\$48.50

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KENNY LIVELY		1	51897	TFHS/011215B 1/6/2015	237.531.300.301.200.206	\$72.40
BRAD MYERS		1	51897	TFHS/011215B 1/6/2015	237.531.300.301.200.206	\$58.00
Check #: 47168						
PO/InvoiceTotal:						\$306.90
Check Group:						
DONOVAN HARTLEY		1	51898	TFHS/011215A 1/6/2015	237.531.300.301.200.205	\$94.00
KENNY LIVELY		1	51898	TFHS/011215A 1/6/2015	237.531.300.301.200.205	\$130.40
BRANDON OTTE		1	51898	TFHS/011215A 1/6/2015	237.531.300.301.200.205	\$116.00
DAVID OVERACRE		1	51898	TFHS/011215A 1/6/2015	237.531.300.301.200.205	\$64.30
CHANCE RETHERFORD		1	51898	TFHS/011215A 1/6/2015	237.531.300.301.200.205	\$89.50
DUSTY TWITCHELL		1	51898	TFHS/011215A 1/6/2015	237.531.300.301.200.205	\$58.00
CHRIS WAITLEY		1	51898	TFHS/011215A 1/6/2015	237.531.300.301.200.205	\$58.00
LONNIE AHLQUIST		1	51898	TFHS/011215A 1/6/2015	237.531.300.301.200.205	\$58.00
Check #: 47168						
PO/InvoiceTotal:						\$668.20
Check Group:						
LONNIE AHLQUIST		1	51899	TFHS/011215C 1/6/2015	237.531.300.301.200.205	\$58.00
KERRY ARRITT		1	51899	TFHS/011215C 1/6/2015	237.531.300.301.200.205	\$58.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RON DIETZ		1	51899	TFHS/011215C 1/6/2015	237.531.300.301.200.205	\$58.00
ARIC FROSTENSON		1	51899	TFHS/011215C 1/6/2015	237.531.300.301.200.205	\$116.00
JOSHUA SHELL		1	51899	TFHS/011215C 1/6/2015	237.531.300.301.200.205	\$94.00
CHRIS WAITLEY		1	51899	TFHS/011215C 1/6/2015	237.531.300.301.200.205	\$58.00
PAUL WATSON		1	51899	TFHS/011215C 1/6/2015	237.531.300.301.200.205	\$130.40
SAM YOSHIDA		1	51899	TFHS/011215C 1/6/2015	237.531.300.301.200.205	\$94.00
Check #: 47168						
						PO/InvoiceTotal: <u> </u> \$666.40
Check Group:						
RON DIETZ		1	51900	TFHS/011215D 1/6/2015	237.531.300.301.200.205	\$150.20
JEFF HALL		1	51900	TFHS/011215D 1/6/2015	237.531.300.301.200.205	\$150.20
ROBIN JONES		1	51900	TFHS/011215D 1/6/2015	237.531.300.301.200.205	\$101.20
GARY KRUMM		1	51900	TFHS/011215D 1/6/2015	237.531.300.301.200.205	\$116.00
JESSIE PALLAS		1	51900	TFHS/011215D 1/6/2015	237.531.300.301.200.205	\$129.50
JOSHUA SHELL		1	51900	TFHS/011215D 1/6/2015	237.531.300.301.200.205	\$58.00
SEAN STANDLEY		1	51900	TFHS/011215D 1/6/2015	237.531.300.301.200.205	\$116.00
CHRIS WAITLEY		1	51900	TFHS/011215D 1/6/2015	237.531.300.301.200.205	\$116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47168						
						PO/InvoiceTotal: <u> \$937.10</u>
						Vendor Total: <u> \$2,949.40</u>
REICHENBACH, BRENDA						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/12/17/14 1/6/2015	100.632.380.001.440.000	\$150.96
Check #: 47169						
						PO/InvoiceTotal: <u> \$150.96</u>
						Vendor Total: <u> \$150.96</u>
REIS PLUMBING & HEATING, INC	002123					
Check Group:						
SERVICE CALL TO REPAIR LEAK ON ROOF DRAIN IN GYM		1	51601	20908 12/21/2014	420.664.300.600.000.000	\$1,324.11
Check #: 47170						
						PO/InvoiceTotal: <u> \$1,324.11</u>
						Vendor Total: <u> \$1,324.11</u>
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
AR ENTERPRISE REAL TIME SUBSCRIPTION ADD-ON QUOTE # 1314126		50	51751	4139875 1/8/2015	257.521.400.001.000.000	\$185.00
Check #: 47171						
						PO/InvoiceTotal: <u> \$185.00</u>
						Vendor Total: <u> \$185.00</u>
REYNOLDS, DUANE	003048					
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2014 1/6/2015	100.616.380.500.250.252	\$25.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.250.252	\$48.67
					Check #: 47172	
						PO/InvoiceTotal: \$73.70
						Vendor Total: \$73.70
RMT EQUIPMENT						
Check Group:						
LAWN MOWER PARTS		1	51777	T02574 1/7/2015	420.665.421.600.000.000	\$2,246.11
					Check #: 47173	
						PO/InvoiceTotal: \$2,246.11
						Vendor Total: \$2,246.11
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
POTHOLE PATCH		1	51646	28048 12/21/2014	420.665.418.600.000.000	\$47.25
					Check #: 47174	
						PO/InvoiceTotal: \$47.25
						Vendor Total: \$47.25
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
SCHOOL FEES FOR JASMINE SLATTER.		1	51975	JASMINE SLATTER 1/8/2015	251.621.300.001.930.000	\$35.00
					Check #: 47175	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
ROBERTSON SUPPLY, INC.	000604					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAUCET		1	51808	4035250 1/1/2015	420.664.416.600.000.000	\$114.90
					Check #: 47176	
						PO/InvoiceTotal: \$114.90
						Vendor Total: \$114.90
ROCK CREEK REFRIGERATION	111220					
Check Group:						
REPAIR HEATER AT ROBERT STUART		1	51893	3856 1/7/2015	420.664.300.600.000.000	\$491.29
					Check #: 47177	
						PO/InvoiceTotal: \$491.29
Check Group:						
WORK ON HEATING UNIT AT OREGON TRAIL		1	51894	3951 1/7/2015	420.664.300.600.000.000	\$155.00
					Check #: 47177	
						PO/InvoiceTotal: \$155.00
Check Group:						
WORK ON HEATING UNIT AT OLEARY		1	51895	3952 1/7/2015	420.664.300.600.000.000	\$248.86
					Check #: 47177	
						PO/InvoiceTotal: \$248.86
						Vendor Total: \$895.15
ROCKY MOUNTAIN BOILER, INC.	110123					
Check Group:						
TUNE UP BOILERS AT LINCOLN, BICKEL, HARRISON, MORNINGSIDE, TWIN FALLS HIGH SCHOOL, ROBERT STUART & REPAIR MALFUNCTIONING PUMPS AT HARRISON (ESTIMATE)		1	51689	20144963 1/1/2015	420.664.300.600.000.000	\$3,298.70
					Check #: 47178	
						PO/InvoiceTotal: \$3,298.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,298.70
ROSEBUD'S FLORIST	009073					
Check Group:						
FLOWERS FOR HOMECOMING/INVOICE 16997/1		1	51811	0169971/1 12/21/2014	237.515.400.301.550.550	\$185.00
						Check #: 47179
						PO/InvoiceTotal: \$185.00
						Vendor Total: \$185.00
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						
DUES		1	0	9517-B.DICKINS ON 1/8/2015	100.632.391.001.440.451	\$180.00
DUES		1	0	9518-W. DOBBS 1/8/2015	100.632.391.001.440.441	\$180.00
						Check #: 47180
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
RUDY'S--A COOK'S PARADISE	000226					
Check Group:						
DOUBLE BOILERS		4	51701	F30025 12/21/2014	263.515.400.301.090.000	\$159.96
15% DISCOUNT		1	51701	F30025 12/21/2014	263.515.400.301.090.000	(\$16.00)
						Check #: 47181
						PO/InvoiceTotal: \$143.96
						Vendor Total: \$143.96
RUSSELL SIGLER, INC.	008067					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC HEATER PARTS		1	51457	14023095 12/21/2014	420.664.416.600.000.000	\$113.57
MISC HEATER PARTS		1	51457	14023172 12/21/2014	420.664.416.600.000.000	\$83.19
Check #: 47182						
PO/InvoiceTotal:						\$196.76
Check Group:						
MOTOR FOR C/R UNIT		1	51513	14023360 12/21/2014	420.664.416.600.000.000	\$293.00
Check #: 47182						
PO/InvoiceTotal:						\$293.00
Vendor Total:						\$489.76
S & S WORLDWIDE1	006164					
Check Group:						
ULTRA LITE VOLLEYBALL 36"		1	51795	8419155 1/6/2015	100.512.400.110.080.000	\$69.99
ULTRA BOWLING VALLS - RED		4	51795	8419155 1/6/2015	100.512.400.110.080.000	\$119.96
REBOUND BASKETBALL		1	51795	8419155 1/6/2015	100.512.400.110.080.000	\$41.99
BOUNCE FOOTBALL		1	51795	8419155 1/6/2015	100.512.400.110.080.000	\$54.99
Check #: 47183						
PO/InvoiceTotal:						\$286.93
Vendor Total:						\$286.93
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
LATE PAY STUDENTS: CPR / HARSHMAN INV 102014		1	51991	102014A 1/9/2015	238.621.300.401.070.070	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LATE PAY STUDENT - CPR / HOLLOWAY	INV 111214	1	51991	111214A 1/9/2015	238.621.300.401.070.070	\$20.00
					Check #: 47184	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
SAWTOOTH DOOR COMPANY, INC.	000474					
Check Group:						
DOOR SWEEPS		1	51563	505216 12/21/2014	420.664.416.600.000.000	\$88.50
					Check #: 47185	
						PO/InvoiceTotal: <u>\$88.50</u>
						Vendor Total: <u>\$88.50</u>
SAWTOOTH ELEMENTARY-	008672					
Check Group:						
TUBBS BERRY FARMS FIRST GRADE FIELD TRIP		1	51936	1426 1/7/2015	234.682.300.110.500.501	\$277.36
LILA ATKINS-DOLLAR TREE-PARENT CHRISTMAS PROJECT 3RD GR		1	51936	1427 1/7/2015	234.621.400.110.500.503	\$5.90
KAREN SWEET HOME DEPOT DOLLAR TREE JOANN/KENDERGARTEN CHRISTMAS PLAY		1	51936	1428 1/7/2015	234.621.400.110.500.500	\$64.25
SUZAN JAHNS DOLLAR TREE PARENT CHRISTMAS PROJECT 3RD GRADE		1	51936	1429 1/7/2015	234.621.400.110.500.503	\$63.60
SMITH'S FOOD- ICE-SNO CONE AWARDS		1	51936	1430 1/7/2015	234.641.400.110.440.448	\$12.66
KAREN SWEET - TARGET-KDG CHRISTMAS PLAY		1	51936	1431 1/7/2015	234.621.400.110.500.500	\$11.85
KAMMIE HAFER-MICHAELS-PARENT CHRISTMAS PROJECT 3RD GRADE		1	51936	1432 1/7/2015	234.621.400.110.500.503	\$19.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAY CRITTENDEN MICHAELS PARENT CHRISTMAS PROJECT 5TH GRADE		1	51936	1433 1/7/2015	234.621.400.110.500.505	\$136.47
GINNY MEREDITH MICHAELS FIRST GRADE CLAS PROJECT		1	51936	1434 1/7/2015	234.621.400.110.500.502	\$8.97
TERESA JONES- OFFICE MAX/BEST BUY		1	51936	1435 1/7/2015	234.641.400.110.440.448	\$61.46
PAM DAY WALMART LOUNGE DECORATIONS		1	51936	1436 1/7/2015	234.641.400.110.440.448	\$37.98
JANEL MAKI- MICHAELS- PARENT CHRISTMAS PROJECT 3RD GRADE		1	51936	1437 1/7/2015	234.621.400.110.500.503	\$10.58
TERESA JONES/COSTCO-INKJET REFILLS		1	51936	1438 1/7/2015	234.641.400.110.440.448	\$41.30
Check #: 47186						
PO/InvoiceTotal:						\$751.42
Vendor Total:						\$751.42
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
Small extractors to clean up vomit.		1	51380	02431 12/21/2014	420.664.416.600.000.000	\$288.00
Check #: 47187						
PO/InvoiceTotal:						\$288.00
Check Group:						
SALT		1	51867	02467 1/7/2015	420.664.416.600.000.000	\$43.92
Check #: 47187						
PO/InvoiceTotal:						\$43.92
Vendor Total:						\$331.92
SCHOLASTIC, INC	001573					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUT OF CONTROL		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
I DID IT WITHOUT THINKING		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
SMART MONEY		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
FACING COMPETITION		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
BOUNCING BACK		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
BEATING DEPRESSION		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
SURVIVING DIVORCE		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
YOUR SPACE		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
TOTALLY TOLERANT		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$5.95
SHIPPING CHARGES		1	51276	10169075 12/21/2014	100.521.400.301.000.000	\$4.86

Check #: 47188

PO/InvoiceTotal:	\$58.41
Vendor Total:	\$58.41

SCHOOL SPECIALTY 000483

Check Group:

Circulation cards		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$7.73
Clear Med. Hooks		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$3.56
Steel T Pins		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$1.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hanging file folders		2	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$10.00
File Crate		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$10.19
File Crate		2	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$20.38
File Crate		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$10.19
File crate		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$10.19
File crate		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$10.19
Basic Round ring view binders		5	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$31.00
Sheet Protectors		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$4.60
Astrobrights paper assortments		1	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$7.64
Index Tabs		4	51260	208113687546 12/21/2014	191.517.400.491.130.000	\$14.92
Check #: 47189						
						PO/InvoiceTotal: <u> </u> \$142.09
Check Group:						
BOARD PRESENTATION 36X48		500	51350	208113697648 12/21/2014	237.621.400.301.550.557	\$975.00
Check #: 47189						
						PO/InvoiceTotal: <u> </u> \$975.00
Check Group:						
Childcraft Mobile 12 Tray & 2 Shelf Storage		1	51431	208113719542 12/21/2014	257.521.400.001.000.000	\$303.96

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Check #: 47189						
						PO/InvoiceTotal: <u> </u>
						\$303.96
Check Group:						
Storex Flexi Color ORing binder - orange		10	51494	208113727444 12/21/2014	191.517.400.491.110.000	\$55.20
Storex Flexi Color O Ring - green		10	51494	208113727444 12/21/2014	191.517.400.491.110.000	\$55.20
School Smart Heavy Duty 3 or 2 hole punch 40 sheet capacity		1	51494	208113727444 12/21/2014	191.517.400.491.110.000	\$11.00
Erasable Tab binder dividers		15	51494	208113727444 12/21/2014	191.517.400.491.110.000	\$7.50
Protractor 4 in ruler 12 pk		3	51494	208113727444 12/21/2014	191.517.400.491.110.000	\$7.11
Flexible Ruler 12 inches		36	51494	208113727444 12/21/2014	191.517.400.491.110.000	\$24.12
Unifix Cube Packages 500 count (10 std. colors)		1	51494	208113727444 12/21/2014	191.517.400.491.110.000	\$50.99
School Smart Sheet Protectors - clear - 100 pk		5	51494	208113727444 12/21/2014	191.517.400.491.110.000	\$23.00
Check #: 47189						
						PO/InvoiceTotal: <u> </u>
						\$234.12
Check Group:						
Elmers Glue STicks		3	51495	208113727448 1/6/2015	234.621.400.106.500.500	\$61.17
Check #: 47189						
						PO/InvoiceTotal: <u> </u>
						\$61.17
Check Group:						
12 x 18 Turquoise Construction Papaer		2	51628	208113743169 1/6/2015	100.621.400.106.699.000	\$4.86
Check #: 47189						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4.86
Check Group:						
EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - BLACK		3	51788	208113770558 1/6/2015	100.515.400.401.110.000	\$41.40
EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - PURPLE		2	51788	208113770558 1/6/2015	100.515.400.401.110.000	\$28.04
EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - BLUE		2	51788	208113770558 1/6/2015	100.515.400.401.110.000	\$27.60
EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - RED		1	51788	208113770558 1/6/2015	100.515.400.401.110.000	\$13.80
						Check #: 47189
						PO/InvoiceTotal: \$110.84
						Vendor Total: \$1,832.04
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
EXPO MARKERS		25	51455	208113719539 12/21/2014	100.621.400.101.699.000	\$96.75
						Check #: 47190
						PO/InvoiceTotal: \$96.75
Check Group:						
ELMER'S GLUE STICKS		3	51723	208113761569 1/6/2015	234.621.400.101.500.500	\$59.91
						Check #: 47190
						PO/InvoiceTotal: \$59.91
Check Group:						
Ticonderoga black pencils		15	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$31.05

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Classroom colored pencils		1	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$64.87
Glue Sticks		1	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$11.57
white glue		1	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$18.97
volcro dots		1	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$17.97
bic black dry erase markers		1	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$13.17
nameplates with number line		1	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$8.97
glitter glue		1	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$28.87
Giant Tempura		4	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$41.48
smart school 24 assortment brushed		1	51785	208113764807 1/7/2015	100.521.400.106.000.000	\$14.27

Check #: 47190

PO/InvoiceTotal: \$251.19

Vendor Total: \$407.85

SCHROEDER, KELLI 005073

Check Group:

TRAVEL EXPENSE		1	0	BOISE/12-17-14 1/9/2015	100.632.380.001.440.000	\$157.62
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Check #: 47191

PO/InvoiceTotal: \$157.62

Vendor Total: \$157.62

SEAMAN, ROBERT 001938

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	PHONE/12-2014 1/7/2015	100.661.337.001.390.000	\$50.00
					Check #: 47192	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SHOPKO	001677					
Check Group:						
MISC. MATERIALS FOR THIRD GRADE CRAFT PROJECT FOR PARENT PRESENTS		1	51482	8743 12/21/2014	234.621.400.102.500.503	\$19.96
					Check #: 47193	
						PO/InvoiceTotal: \$19.96
						Vendor Total: \$19.96
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	248.616.300.500.000.000	\$153,549.50
					Check #: 47194	
						PO/InvoiceTotal: \$153,549.50
						Vendor Total: \$153,549.50
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721574 12/21/2014	100.515.400.301.090.092	\$8.16
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721584 12/21/2014	100.515.400.301.090.092	\$8.78
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721602 12/21/2014	100.515.400.301.090.092	\$32.05
					Check #: 47195	
						PO/InvoiceTotal: \$48.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HUNGRY BEAR SUPPLIES & MATERIALS		1	48682	1721519 12/21/2014	237.515.400.301.090.096	\$60.55
HUNGRY BEAR SUPPLIES & MATERIALS		1	48682	1721585 12/21/2014	237.515.400.301.090.096	\$20.12
HUNGRY BEAR SUPPLIES & MATERIALS		1	48682	1721614 12/21/2014	237.515.400.301.090.096	\$70.41
					Check #: 47195	
						PO/InvoiceTotal: <u>\$151.08</u>
Check Group:						
FOR DNA AND DIFFUSION LABS:		1	50251	1708072	236.621.400.202.130.143	\$56.07
VARIETY OF CANDY, TOOTHPICKS, GATORADE				12/21/2014		
					Check #: 47195	
						PO/InvoiceTotal: <u>\$56.07</u>
Check Group:						
Groceries and supplies for Culinary Program		1	50861	1708070 12/21/2014	191.517.400.491.090.000	\$42.28
Groceries and supplies for Culinary Program		1	50861	1721510 12/21/2014	191.517.400.491.090.000	\$125.25
Groceries and supplies for Culinary Program		1	50861	1721511 12/21/2014	191.517.400.491.090.000	\$42.34
Groceries and supplies for Culinary Program		1	50861	1721513 12/21/2014	191.517.400.491.090.000	\$89.19
Groceries and supplies for Culinary Program		1	50861	1721514 12/21/2014	191.517.400.491.090.000	\$42.07
Groceries and supplies for Culinary Program		1	50861	1721515 12/21/2014	191.517.400.491.090.000	\$72.19
Groceries and supplies for Culinary Program		1	50861	1721516 12/21/2014	191.517.400.491.090.000	\$64.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Culinary Program		1	50861	1721517 12/21/2014	191.517.400.491.090.000	\$82.01
Groceries and supplies for Culinary Program		1	50861	1721521 12/21/2014	191.517.400.491.090.000	\$68.51
Check #: 47195						
						PO/InvoiceTotal: \$628.27
Check Group:						
TISSUE, TAMPONS, AND MISC OFFICE SUPPLIES		1	50880	1721594 1/8/2015	239.621.400.491.500.560	\$41.38
Check #: 47195						
						PO/InvoiceTotal: \$41.38
Check Group:						
GROCERIES/SUPPLIES		1	51054	1708073 12/21/2014	243.519.400.401.090.091	\$99.63
GROCERIES/SUPPLIES		1	51054	1721532 12/21/2014	243.519.400.401.090.091	\$32.57
GROCERIES/SUPPLIES		1	51054	1721597 12/21/2014	243.519.400.401.090.091	\$25.97
Check #: 47195						
						PO/InvoiceTotal: \$158.17
Check Group:						
SUPPLIES		1	51158	1708069 12/21/2014	243.519.400.301.090.092	\$169.17
SUPPLIES		1	51158	1721508 12/21/2014	243.519.400.301.090.092	\$26.80
SUPPLIES		1	51158	1721530 12/21/2014	243.519.400.301.090.092	\$73.70
SUPPLIES		1	51158	1721601 12/21/2014	243.519.400.301.090.092	\$187.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	51158	1721634 12/21/2014	243.519.400.301.090.092	\$37.23
Check #: 47195						
PO/InvoiceTotal:						\$494.53
Check Group: Miscellaneous Supplies For the week of 11-24 to 12-5-14		1	51220	1708071 12/21/2014	257.521.400.001.000.000	\$273.24
Check #: 47195						
PO/InvoiceTotal:						\$273.24
Check Group: GROCERIES/SUPPLIES		1	51295	1721577 1/8/2015	243.519.400.401.090.091	\$173.99
GROCERIES/SUPPLIES		1	51295	1721604 12/21/2014	243.519.400.401.090.091	\$40.01
Check #: 47195						
PO/InvoiceTotal:						\$214.00
Check Group: SUPPLIES		1	51402	1721533 12/21/2014	243.519.400.301.090.092	\$192.44
SUPPLIES		1	51402	1721535 12/21/2014	243.519.400.301.090.092	\$61.23
SUPPLIES		1	51402	1721589 12/21/2014	243.519.400.301.090.092	\$10.64
Check #: 47195						
PO/InvoiceTotal:						\$264.31
Check Group: POP FOR PEP BAND		1	51432	1721529 1/6/2015	237.515.400.301.120.121	\$25.00
Check #: 47195						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.00
Check Group:						
Miscellaneous Supplies		1	51496	1721518 1/6/2015	257.521.400.001.000.000	\$299.98
Miscellaneous Supplies		1	51496	1721534 1/6/2015	257.521.400.001.000.000	\$174.12
						Check #: 47195
						PO/InvoiceTotal: \$474.10
Check Group:						
MEAT, ROLLS ETC FOR FACULTY LUNCH		1	51585	1721587 12/21/2014	237.621.400.301.500.528	\$150.00
						Check #: 47195
						PO/InvoiceTotal: \$150.00
Check Group:						
SUPPLIES		1	51630	1721588 12/21/2014	237.521.400.301.180.188	\$54.36
						Check #: 47195
						PO/InvoiceTotal: \$54.36
Check Group:						
Groceries and Supplies for Culinary Program		1	51703	1721520 12/21/2014	191.517.400.491.090.000	\$147.57
Groceries and Supplies for Culinary Program		1	51703	1721524 12/21/2014	191.517.400.491.090.000	\$91.43
Groceries and Supplies for Culinary Program		1	51703	1721576 1/12/2015	191.517.400.491.090.000	\$129.75
						Check #: 47195
						PO/InvoiceTotal: \$368.75
Check Group:						
FOOD FOR CHANGE 2 CHANGE WORKERS		1	51804	1721525 1/12/2015	237.621.400.301.550.570	\$33.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47195						
						PO/InvoiceTotal: <u> \$33.95</u>
						Vendor Total: <u> \$3,436.20</u>
SMITH, KIM A						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/12-17-14 12/21/2014	100.632.380.001.440.000	\$157.94
Check #: 47196						
						PO/InvoiceTotal: <u> \$157.94</u>
						Vendor Total: <u> \$157.94</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1 0		6737831 12/21/2014	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1 0		6738206 12/21/2014	248.616.300.500.000.000	\$2,550.00
PURCHASED SERVICES		1 0		6738207 12/21/2014	248.616.300.500.000.000	\$1,950.00
PURCHASED SERVICES		1 0		6751366 1/6/2015	248.616.300.500.000.000	\$2,745.50
PURCHASED SERVICES		1 0		6751367 1/6/2015	248.616.300.500.000.000	\$1,975.00
PURCHASED SERVICES		1 0		6751370 1/6/2015	248.616.300.500.000.000	\$2,550.00
PURCHASED SERVICES		1 0		6759787 1/6/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1 0		6759788 1/6/2015	248.616.300.500.000.000	\$1,950.00
PURCHASED SERVICES		1 0		6759865 1/6/2015	248.616.300.500.000.000	\$2,482.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47197						
						PO/InvoiceTotal: <u>\$21,506.50</u>
						Vendor Total: <u>\$21,506.50</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	IN03900 1/9/2015	100.611.363.001.240.241	\$1,154.70
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	IN03900 1/9/2015	100.611.363.001.240.241	\$971.85
Check #: 47198						
						PO/InvoiceTotal: <u>\$2,126.55</u>
						Vendor Total: <u>\$2,126.55</u>
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/12-14 1/8/2015	100.632.352.001.440.000	\$912.89
Check #: 47199						
						PO/InvoiceTotal: <u>\$912.89</u>
						Vendor Total: <u>\$912.89</u>
STANDARD PRINTING CO.	000536					
Check Group:						
Behavior/Education/Parent/Teacher Conferences Notes Invoice # 27032		1	51740	27032 12/21/2014	100.632.400.500.000.000	\$129.00
Check #: 47200						
						PO/InvoiceTotal: <u>\$129.00</u>
						Vendor Total: <u>\$129.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEINMETZ, MICHAEL						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-20-14 1/7/2015	238.531.380.401.200.205	\$73.31
					Check #: 47201	
					PO/InvoiceTotal:	\$73.31
					Vendor Total:	\$73.31
STEVENS, NICHOLE R.						
009489						
Check Group:						
PURCHASED SERVICES		1	0	DEC 2014 1/9/2015	248.616.300.500.000.000	\$1,410.00
					Check #: 47202	
					PO/InvoiceTotal:	\$1,410.00
					Vendor Total:	\$1,410.00
STRENGTH FORWARD LLC						
150180						
Check Group:						
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	248.616.300.500.000.000	\$5,625.00
					Check #: 47203	
					PO/InvoiceTotal:	\$5,625.00
					Vendor Total:	\$5,625.00
SUB PURVEYORS, LLC						
004463						
Check Group:						
50 COLD CUT SUBS 25 MEATBALL SUBS		1	51713	2/A-12291 1/6/2015	237.682.300.301.200.208	\$150.00
					Check #: 47204	
					PO/InvoiceTotal:	\$150.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTMAS PARTY FOOD/3 PARTY PLATTERS		1	51781	12034 12/21/2014	237.515.400.301.050.057	\$116.00
Check #: 47204						
PO/InvoiceTotal:						\$116.00
Check Group: FOOD FOR COACHES ROOM AT TAKEDOWN TOURNAMENT		1	51926	1141 1/7/2015	236.531.400.202.200.208	\$237.25
Check #: 47204						
PO/InvoiceTotal:						\$237.25
Vendor Total:						\$503.25
SWAFFORD, SHANNON L						
Check Group: TRAVEL EXPENSE		1	0	OCT-DEC 2014 12/21/2014	100.632.380.001.440.443	\$46.99
TELEPHONE SERVICE		1	0	PHONE/12-2014 1/6/2015	100.661.337.001.390.000	\$50.00
Check #: 47205						
PO/InvoiceTotal:						\$96.99
Vendor Total:						\$96.99
SWENSEN'S	005192					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	51391	23087088 12/21/2014	420.664.416.600.000.000	\$8.31
					Check #: 47207	
						PO/InvoiceTotal: \$8.31
						Vendor Total: \$8.31
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-17-14 1/6/2015	100.632.380.001.440.000	\$134.31
					Check #: 47208	
						PO/InvoiceTotal: \$134.31
						Vendor Total: \$134.31
TFS LEASING						
Check Group:						
PROPERTY TAX ON TOSHIBA PRINTER - CONTRACT # 25236426		1	51947	4388134 1/7/2015	100.621.300.401.699.000	\$50.03
PROPERTY TAX ON TOSHIBA COPIER - CONTRACT # 25182028		1	51947	43888130 1/7/2015	100.621.300.401.699.000	\$130.93
					Check #: 47209	
						PO/InvoiceTotal: \$180.96
						Vendor Total: \$180.96
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
Reasoning and Writing-Additional Answer Key-Level C		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$34.89
Reasoning and Writing-Writing Extensions Blackline Masters-Level C 2001		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$81.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reasoning and Writing-Additional Teachers Guide Level D 2001		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$35.15
Reasoning and Writing - Additional Answer Key-Level D 2001		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$34.89
Reasoning and Writing-Writing Extensions Blackline Masters		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$81.11
Reasoning and Writing-Teacher Materials-Level D 2001		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$296.87
Reasoning and Writing-Workbook (Pkg. of 5)-Level C 2001		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$84.65
Reasonong and Writing-Textbooks-Level C 2001		4	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$199.42
Reasoning and Writing-Teacher Materials -Level C 2001		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$296.88
Reasoning and Writing-Additional Teacher's Guide -Level C		1	51108	83625530001 12/21/2014	257.521.400.001.000.000	\$35.15
					Check #: 47210	
						PO/InvoiceTotal: \$1,180.12
Check Group:						
Spelling Mastery B		1	51583	8366020001 1/7/2015	100.521.400.104.000.000	\$102.55
Reading Mastery Plus Language		1	51583	8366020001 1/7/2015	100.521.400.104.000.000	\$88.97
Reading Mastery Plus Level 2		1	51583	8366020001 1/7/2015	100.521.400.104.000.000	\$79.15
Connecting Math Concepts Level B #1		1	51583	8366020001 1/7/2015	100.521.400.104.000.000	\$86.74
					Check #: 47210	
						PO/InvoiceTotal: \$357.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,537.53
THE NATIONAL INSTITUTE FOR	150106					
Check Group:						
TEACHER REGISTRATION FOR NIMS CERTIFICATION.		1	51657	201412027	181.515.380.851.100.107	\$40.00
NATHAN HYER, HYERNA@TFSD.ORG				1/1/2015		
						Check #: 47211
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
THE POTTER'S CENTER	000573					
Check Group:						
Gloss Black		1	51373	015987 12/21/2014	238.621.400.401.020.024	\$26.00
Speckled Blue Grey		1	51373	015987 12/21/2014	238.621.400.401.020.024	\$15.65
Kiln Shelves for Km1227		10	51373	015987 12/21/2014	238.621.400.401.020.024	\$296.00
						Check #: 47212
						PO/InvoiceTotal: \$337.65
						Vendor Total: \$337.65
THE PRESIDENT'S CHALLENGE	006936					
Check Group:						
NATIONAL EMBLEMS		90	51796	201515/92711 1/8/2015	234.512.400.110.080.080	\$147.15
NATIONAL AWARD CERTIFICATES		25	51796	201515/92711 1/8/2015	234.512.400.110.080.080	\$9.54
PRESIDENTIAL FITNESS AWARD EMBLEMS AND CERTIFICATES		14	51796	201515/92711 1/8/2015	234.512.400.110.080.080	\$26.70
						Check #: 47213

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$183.39
						Vendor Total: \$183.39
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM/2 NIGHTS/IAAA & IHSAA/ 11/16/14 & 12/8/2014		1	50943	32643 1/1/2015	237.531.380.301.200.200	\$79.00
						Check #: 47214
						PO/InvoiceTotal: \$79.00
						Vendor Total: \$79.00
TIGER DIRECT, INC.	004761					
Check Group:						
HP Scanjet 5590 Digital Flatbed Scanner - 2400 x 2400 dpi, 48-bit color depth, 50 Sheet Auto-Document Feeder, 35mm slide scanning, USB 2.0, 8.5" x 14" max scan - L1910A#B1H		1	51263	L62997250101 12/21/2014	100.621.400.103.699.000	\$189.99
						Check #: 47215
						PO/InvoiceTotal: \$189.99
Check Group:						
ASUS 13.3" CHROMEBOOK, C300MA-DB01		2.879987	51353	L64845060101 12/21/2014	104.621.400.104.680.505	\$713.92
		091				
ASUS 13.3" CHROMEBOOK, C300MA-DB01		0.120012	51353	L64845060101 12/21/2014	100.621.400.104.699.000	\$29.75
		909				
						Check #: 47215
						PO/InvoiceTotal: \$743.67
Check Group:						
ASUS ZENBOOK UX31LA DS71T ULTRA BOOK		1	51579	L66007360101 1/1/2015	243.519.480.401.030.000	\$1,264.17

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MICROSOFT WINDOWS 8.1 PRO PACK		1	51579	L66007360102 1/1/2015	243.519.400.401.030.000	\$96.34
					Check #: 47215	
						PO/InvoiceTotal: \$1,360.51
						Vendor Total: \$2,294.17
TIMES NEWS	000671					
Check Group:						
VOL 4 EDITION 2 (DECEMBER PRINTING) 1,500 COPIES 12 PAGES / 8 COLOR		1	48724	1640000479/12-1 4 1/6/2015	100.515.400.401.050.058	\$555.00
					Check #: 47216	
						PO/InvoiceTotal: \$555.00
Check Group:						
PRINTING OF BRUIN NEWS		1	51004	1640002670/12-1 4 1/6/2015	237.515.400.301.050.058	\$540.00
					Check #: 47216	
						PO/InvoiceTotal: \$540.00
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 11/25/14 TO 12/24/14.		1	51274	121428395 1/8/2015	239.621.300.491.500.560	\$106.00
					Check #: 47216	
						PO/InvoiceTotal: \$106.00
						Vendor Total: \$1,201.00
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	9224A 12/21/2014	100.632.300.001.440.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47217						
PO/InvoiceTotal:						\$25.00
Check Group:						
SHRED BINS FOR D.O. RECORDS PURGE		4	51270	9224B 12/21/2014	100.632.300.001.440.000	\$100.00
Check #: 47217						
PO/InvoiceTotal:						\$100.00
Check Group:						
Shred 64 Gallon Bin Estimate # 13519		1	51461	13519 12/21/2014	100.632.300.500.000.000	\$25.00
Check #: 47217						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$150.00
TOSHIBA FINANCIAL SERVICES						
Check Group:						
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 COPIER-JANUARY THROUGH JULY PLUS DOCUMENT FEE		1	51979	61893592 1/8/2015	100.641.480.201.440.448	\$174.95
LEASE PAYMENT FOR TOSHIBA E-STUDIO 307 COPIER-JANUARY THROUGH JULY PLUS DOCUMENT FEE		1	51979	61980662 1/8/2015	100.641.480.201.440.448	\$99.95
Check #: 47218						
PO/InvoiceTotal:						\$274.90
Vendor Total:						\$274.90
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	03867512 12/21/2014	100.632.400.001.440.000	\$87.28

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SUPPLIES & MATERIALS		1	0	03867530 12/21/2014	100.632.400.001.440.000	\$85.35
Check #: 47219						
PO/InvoiceTotal:						\$172.63
Check Group:						
GAL BOTTLED WATER FOR COOLER		1	48340	03906423 1/7/2015	238.621.400.401.500.528	\$4.00
Check #: 47219						
PO/InvoiceTotal:						\$4.00
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	03877930 12/21/2014	238.621.400.401.500.528	\$28.00
Check #: 47219						
PO/InvoiceTotal:						\$28.00
Check Group:						
FOR INVOICES FOR COFFEE AND WATER		1	48603	03886002 12/21/2014	234.641.400.103.440.448	\$36.00
Check #: 47219						
PO/InvoiceTotal:						\$36.00
Check Group:						
Coffee supplies and water for the 2014-15 school year		1	48747	03867538 12/21/2014	100.521.400.500.000.000	\$70.40
Coffee supplies and water for the 2014-15 school year		1	48747	03870573 12/21/2014	100.521.400.500.000.000	\$30.00
Check #: 47219						
PO/InvoiceTotal:						\$100.40
Check Group:						
Miscellaneous Supplies For the week of 11-24-14 to 12-5-14		1	51226	03860376 12/21/2014	257.521.400.001.000.000	\$320.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47219						
						PO/InvoiceTotal: <u>\$320.90</u>
						Vendor Total: <u>\$661.93</u>
TRIARCO	000673					
Check Group:						
Washable Rich Art Glitter Glue 8 oz RED		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$3.78
MAGENTA		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$3.78
GOLD		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$3.78
BLUE		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$3.78
GREEN		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$3.78
SILVER		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$3.78
WHITE		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$3.78
Set of 8 Sargent art glitter glue 8 oz		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$22.50
SHIPPING CHARGES		1	51586	215132 1/7/2015	257.521.400.001.000.000	\$14.00
Check #: 47220						
						PO/InvoiceTotal: <u>\$62.96</u>
						Vendor Total: <u>\$62.96</u>
TROTTER, CATHY						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-DEC 2014 1/6/2015	263.621.380.301.090.094	\$410.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	AUG-DEC 2014 1/6/2015	263.621.380.401.090.094	\$410.97
					Check #: 47221	
						PO/InvoiceTotal: <u>\$821.95</u>
						Vendor Total: <u>\$821.95</u>
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
Califone Speakers		17	48990	810052 12/21/2014	100.621.400.106.699.000	\$1,985.60
					Check #: 47222	
						PO/InvoiceTotal: <u>\$1,985.60</u>
Check Group:						
LUXOR CHARGING CART		1	51096	809778 12/21/2014	181.515.480.851.080.082	\$649.00
					Check #: 47222	
						PO/InvoiceTotal: <u>\$649.00</u>
Check Group:						
LUXOR CHARGING CART		8	51131	808957 12/21/2014	244.621.480.001.270.000	\$5,192.00
					Check #: 47222	
						PO/InvoiceTotal: <u>\$5,192.00</u>
						Vendor Total: <u>\$7,826.60</u>
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	518209 12/21/2014	100.661.336.001.390.000	\$22.01
GARBAGE		1	0	518300 12/21/2014	100.661.336.001.390.000	\$11.36
GARBAGE		1	0	518450 12/21/2014	100.661.336.001.390.000	\$6.04

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GARBAGE		1	0	519062 12/21/2014	100.661.336.001.390.000	\$9.23
GARBAGE		1	0	519296 12/21/2014	100.661.336.001.390.000	\$10.30
GARBAGE		1	0	519637 12/21/2014	100.661.336.001.390.000	\$12.78
GARBAGE		1	0	519641 12/21/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	519856 12/21/2014	100.661.336.001.390.000	\$13.85
GARBAGE		1	0	520584 1/1/2015	100.661.336.001.390.000	\$6.75
GARBAGE		1	0	520795 1/7/2015	100.661.336.001.390.000	\$5.00
Check #: 47223						
						PO/InvoiceTotal: <u>\$102.32</u>
						Vendor Total: <u>\$102.32</u>
TWIN FALLS COUNTY....	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1	47985	JAN 2015 12/21/2014	191.661.330.916.390.000	\$100.00
Check #: 47224						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TWIN FALLS GLASS, LLC	000679					
Check Group:						
WINDOW GLASS		1	51374	10762 12/21/2014	420.664.416.600.000.000	\$28.00
Check #: 47225						

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						PO/InvoiceTotal: \$28.00
						Vendor Total: \$28.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
BRADEN EDDINGTON/REFUND ACTIVITY CARD		1	51789	20210 THRU 20213 12/21/2014	237.621.300.301.996.996	\$1.05
BRADEN EDDINGTON/REFUND ACTIVITY CARD		1	51789	20210 THRU 20213 12/21/2014	237.621.400.301.500.523	\$17.45
JASON TORGRIMSON/REIMB HOUR OF CODE SUPPLIES		1	51789	20210 THRU 20213 12/21/2014	237.621.400.301.640.642	\$173.93
THE ELIMINATE PROJECT/DONATION		1	51789	20210 THRU 20213 12/21/2014	237.515.300.301.640.656	\$266.00
IMEA ALL STATE GROUPS/FEE		1	51789	20210 THRU 20213 12/21/2014	237.682.300.301.120.121	\$240.00
IMEA ALL STATE GROUPS/FEE		1	51789	20210 THRU 20213 12/21/2014	237.682.300.301.120.120	\$2,400.00
						Check #: 47226
						PO/InvoiceTotal: \$3,098.43
						Vendor Total: \$3,098.43
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SUPERVISION LUNCH		1	0	ADULT EX/12-2014 1/1/2015	100.641.353.001.440.448	\$65.76
SENIOR CITIZEN LUNCHES		1	0	SENIOR LUN/12-2014 1/1/2015	100.512.377.106.000.000	\$99.60
						Check #: 47227

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.36
Check Group:						
December 2014 Pal Step Snacks		1	51921	SUP.SER/12-29-1 4 1/7/2015	257.521.400.001.000.000	\$42.41
						Check #: 47227
						PO/InvoiceTotal: \$42.41
						Vendor Total: \$207.77
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
TRAVEL EXPENSE		1	0	1664 1/6/2015	100.632.380.001.440.000	\$77.34
SUPPLIES & MATERIAL		1	0	1665 1/6/2015	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIAL		1	0	1666 1/6/2015	100.631.400.000.000.000	\$20.00
						Check #: 47228
						PO/InvoiceTotal: \$117.34
						Vendor Total: \$117.34
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
BOX NEEDLES		1	51187	1-47497 12/21/2014	235.515.400.201.090.090	\$39.94
BOBBINS		1	51187	1-47497 12/21/2014	235.515.400.201.090.090	\$33.80
						Check #: 47229
						PO/InvoiceTotal: \$73.74
						Vendor Total: \$73.74
U.S. BANK..	007986					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Donation FOB Lorenzo Garcia		1	51934	LORENZO GARCIA 1/7/2015	234.621.300.104.550.563	\$2,429.20
					Check #: 47230	
						PO/InvoiceTotal: <u>\$2,429.20</u>
						Vendor Total: <u>\$2,429.20</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.301.699.000	\$30.78
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	191.621.300.491.699.000	\$27.54
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.202.699.000	\$100.19
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.201.699.000	\$201.78
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	191.621.300.492.699.000	\$9.07
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.109.699.000	\$31.63
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.101.699.000	\$60.06
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.102.699.000	\$65.26
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.103.699.000	\$27.34
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.106.699.000	\$68.07
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.104.699.000	\$19.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.110.699.000	\$46.60
POSTAGE		1	0	DEC 2014 1/6/2015	253.611.395.106.000.000	\$18.24
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	268.611.300.001.930.000	\$11.90
POSTAGE		1	0	DEC 2014 1/6/2015	100.632.395.500.000.000	\$1.92
PURCHASED SERVICES		1	0	DEC 2014 1/6/2015	100.621.300.401.699.000	\$139.19
POSTAGE		1	0	DEC 2014 1/6/2015	100.632.395.001.440.000	\$1,140.95
Check #: 47231						
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Compucessory Air Duster		3	51521	193929 12/21/2014	143.621.400.500.180.702	\$79.20
Check #: 47232						
						PO/InvoiceTotal: <u>\$79.20</u>
Check Group:						
Philips Voice Traser		1	51647	194144 12/21/2014	100.632.400.500.000.000	\$127.95
Check #: 47232						
						PO/InvoiceTotal: <u>\$127.95</u>
Check Group:						
Toner Cartridge		2	51648	194062 12/21/2014	170.521.400.500.676.676	\$111.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tape		1	51648	194062 12/21/2014	170.521.400.500.676.676	\$29.58
Paper Clips		4	51648	194062 12/21/2014	170.521.400.500.676.676	\$8.72
Pens		1	51648	194062 12/21/2014	170.521.400.500.676.676	\$4.36
File Folders		2	51648	194062 12/21/2014	170.521.400.500.676.676	\$13.56
Pocket Folders		1	51648	194062 12/21/2014	170.521.400.500.676.676	\$27.78
Staples		2	51648	194062 12/21/2014	170.521.400.500.676.676	\$1.26
White Out		2	51648	194062 12/21/2014	170.521.400.500.676.676	\$38.98
Paper Clips		4	51648	194062 12/21/2014	170.521.400.500.676.676	\$8.00
Check #: 47232						
PO/InvoiceTotal:						\$243.52
Check Group:						
Roll Laminator		1	51939	194262 1/7/2015	257.521.480.001.000.000	\$2,582.59
Laminating Roll		2	51939	194262 1/7/2015	257.521.400.001.000.000	\$321.46
Check #: 47232						
PO/InvoiceTotal:						\$2,904.05
Check Group:						
Toner		2	51940	194457 1/7/2015	257.521.400.001.000.000	\$100.20
Check #: 47232						
PO/InvoiceTotal:						\$100.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,454.92
UNITED OIL	001813					
Check Group:						
FUEL FOR MAINTENANCE VEHICLES		1	49115	783682 12/21/2014	420.683.420.600.000.000	\$386.37
FUEL FOR MAINTENANCE VEHICLES		1	49115	783710 12/21/2014	420.683.420.600.000.000	\$212.79
FUEL FOR MAINTENANCE VEHICLES		1	49115	784878 1/1/2015	420.683.420.600.000.000	\$379.71
FUEL FOR MAINTENANCE VEHICLES		1	49115	784904 1/1/2015	420.683.420.600.000.000	\$141.98
FUEL FOR MAINTENANCE VEHICLES		1	49115	785386 1/7/2015	420.683.420.600.000.000	\$96.05
Check #: 47233						
						PO/InvoiceTotal: \$1,216.90
						Vendor Total: \$1,216.90
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	130195 12/21/2014	241.515.300.301.000.000	\$24.37
PURCHASED SERVICES		1	0	130247 12/21/2014	241.515.300.301.000.000	\$33.28
PURCHASED SERVICES		1	0	130411 12/21/2014	241.515.300.301.000.000	\$30.60
PURCHASED SERVICES		1	0	130574 12/21/2014	241.515.300.301.000.000	\$29.26
PURCHASED SERVICES		1	0	130579 12/21/2014	241.515.300.301.000.000	\$27.13
PURCHASED SERVICES		1	0	130707 12/21/2014	241.515.300.301.000.000	\$29.55

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PURCHASED SERVICES		1	0	130852 12/21/2014	241.515.300.301.000.000	\$27.40
PURCHASED SERVICES		1	0	131003 1/8/2015	241.515.300.301.000.000	\$21.71
Check #: 47234						
PO/InvoiceTotal:						\$223.30
Vendor Total:						\$223.30
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
MICROSOFT LIFECHAT LX-3000 HEADSET--FULL SIZE		25	50390	441435 12/21/2014	251.512.400.102.810.000	\$559.25
MICROSOFT LIFECHAT LX-3000 HEADSET--FULL SIZE		95	50390	441543 12/21/2014	251.512.400.102.810.000	\$2,125.15
Check #: 47235						
PO/InvoiceTotal:						\$2,684.40
Check Group:						
MICROSOFT KEYBOARD 200		22	51408	440761 12/21/2014	245.663.400.001.000.000	\$198.00
MULTI-TECH FAXFINDER IP FAX SERVER		1	51408	440761 12/21/2014	245.663.480.001.000.000	\$1,556.99
MULTI-TECH RACK BRACKET KIT		1	51408	440761 12/21/2014	245.663.400.001.000.000	\$30.43
LG CHROMEbase AIO		3	51408	440761 12/21/2014	245.663.400.001.000.000	\$927.00
C2G LC-LC SM 10 M FIBER PATCH CABLE		2	51408	440941 12/21/2014	245.663.400.001.000.000	\$108.00
GOOGLE CHROME OS MANAGEMENT CONSOLE		10	51408	440941 12/21/2014	245.663.400.001.000.000	\$250.00
HP CHROMEBOOK 11 G3		2	51408	440941 12/21/2014	245.663.400.001.000.000	\$490.00

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HP SR SFP+ TRANCEIVER		1	51408	440941 12/21/2014	245.663.400.001.000.000	\$495.00
MICROSOFT KEYBOARD 200		24	51408	441078 12/21/2014	245.663.400.001.000.000	\$216.00
MICROSOFT KEYBOARD 200		14	51408	441424 12/21/2014	245.663.400.001.000.000	\$126.00
HP STREAM 13 C010NR NOTEBOOK PC		1	51408	441424 12/21/2014	245.663.400.001.000.000	\$235.00
MULTI-TECH UPG 2 CHANNEL IP FAX SERVER		1	51408	441567 12/21/2014	245.663.400.001.000.000	\$552.75
SAMSUNG CHROMEBOOK 2		2	51408	442301 1/6/2015	245.663.400.001.000.000	\$512.00
HP X130 SR TRANSCEIVER		1	51408	442301 1/6/2015	245.663.400.001.000.000	\$656.00
Check #: 47235						
						PO/InvoiceTotal: <u>\$6,353.17</u>
Check Group:						
APC SMART-UPS RT 10000VA UPS		1	51441	440942 12/21/2014	245.663.480.001.000.000	\$5,098.00
APC BATTERY CARTRIDGE #44		10	51441	440942 12/21/2014	245.663.400.001.000.000	\$4,660.00
Check #: 47235						
						PO/InvoiceTotal: <u>\$9,758.00</u>
Check Group:						
TARGUS 20.1" COMPUTER PRIVACY SCREEN		1	51503	441254 12/21/2014	238.621.400.401.100.105	\$69.00
Check #: 47235						
						PO/InvoiceTotal: <u>\$69.00</u>
Check Group:						

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EPSON POWER LITE 575W LCD PROJECTOR - 2700 LUNENS - 1280 X 800 -- WIDESCREEN - HD - ULTRA-SHORT THROW LENS - LAN WITH 2 YEARS ROAD SERVICE PROGRAM		6	51504	441835 1/6/2015	100.621.480.109.699.000	\$6,108.00
Check #: 47235						PO/InvoiceTotal: \$6,108.00
Check Group:						
EPSON PROJECTOR LAMP UHE FOR EB 485 WI		1	51533	441833 1/7/2015	100.515.400.202.140.000	\$68.00
Check #: 47235						PO/InvoiceTotal: \$68.00
Check Group:						
MICROSOFT LIFECHAT LX-3000 HEADSET WITH MICROPHONE.		10	51712	442295 12/21/2014	270.517.400.001.877.000	\$230.00
Check #: 47235						PO/InvoiceTotal: \$230.00
Check Group:						
HP CHROM EBOOK 14 G1 CELERON 2955U / 1.4 GHZ-CHROME OS-4 GB RAM-16 GB SSD-14" 1366 X 768 (HD)-INTEL HD GRAPHICS-BLACK		30	51793	442892 1/6/2015	110.621.400.110.270.270	\$9,420.00
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE - EDU		30	51793	443075 1/6/2015	110.621.400.110.270.270	\$742.20
ANTHROM YES CART FOR 36 NOTEBOOKS-POWDER-COATED STEEL - METALLIC GRAY, POLAR WHITE		1	51793	443262 1/6/2015	110.621.480.110.270.270	\$1,252.35
Check #: 47235						PO/InvoiceTotal: \$11,414.55
						Vendor Total: \$36,685.12

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VALENTINE, CYNTHIA						
Check Group:						
TRAVEL EXPENSE		1 0		DEC 2014 1/6/2015	100.616.380.500.000.000	\$49.40
TRAVEL EXPENSE		1 0		OCT 2014 12/21/2014	100.616.380.500.000.000	\$3.61
TRAVEL EXPENSE		1 0		OCT 2014A 12/21/2014	100.616.380.500.000.000	\$20.65
					Check #: 47236	
					PO/InvoiceTotal:	\$73.66
					Vendor Total:	\$73.66
VALLEY THERAPY SERVICES, INC. 004882						
Check Group:						
PURCHASED SERVICES		1 0		3891 1/6/2015	248.616.300.500.000.000	\$6,275.00
					Check #: 47237	
					PO/InvoiceTotal:	\$6,275.00
					Vendor Total:	\$6,275.00
VERIZON WIRELESS 005707						
Check Group:						
TELEPHONE SERVICE		1 0		34205458200001/ 12-14 1/6/2015	191.661.337.916.390.000	\$30.56
TELEPHONE SERVICE		1 0		57246876000001/ 12-14 1/6/2015	100.661.337.110.390.000	\$52.50
TELEPHONE SERVICE		1 0		74205383800001/ 12-14 1/6/2015	100.661.337.600.390.000	\$723.33
TELEPHONE SERVICE		1 0		77054940400001/ 12-14 1/6/2015	100.661.337.110.390.000	\$152.81

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TELEPHONE SERVICE		1	0	77054940400005/ 12-14 1/6/2015	100.661.337.110.390.000	\$52.50
					Check #: 47238	
						PO/InvoiceTotal: \$1,011.70
Check Group: ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002/ 12-14 1/6/2015	100.621.385.401.699.000	\$160.04
					Check #: 47238	
						PO/InvoiceTotal: \$160.04
Check Group: MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400003/ 12-14 1/6/2015	100.632.300.001.440.451	\$40.01
					Check #: 47238	
						PO/InvoiceTotal: \$40.01
Check Group: MONTHLY DATA CHARGE		1	47986	67070705700003/ 12-14 1/6/2015	100.651.300.001.000.000	\$40.01
					Check #: 47238	
						PO/InvoiceTotal: \$40.01
Check Group: IPAD DATA SERVICE		1	48180	77054940400004/ 12-14 1/6/2015	100.632.300.001.440.444	\$40.01
					Check #: 47238	
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,291.77
VOGT, DANIEL	004658					
Check Group:						

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TRAVEL EXPENSE		1	0	BOISE/12-17-14 12/21/2014	100.632.380.001.440.000	\$161.52
					Check #: 47239	
					PO/InvoiceTotal:	\$161.52
					Vendor Total:	\$161.52
WALTER, LUCILLE	130109					
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2014 1/6/2015	100.616.380.500.000.000	\$46.07
TRAVEL EXPENSE		1	0	NOV 2014 12/21/2014	100.616.380.500.000.000	\$42.14
TRAVEL EXPENSE		1	0	OCT 2014 12/21/2014	100.616.380.500.000.000	\$41.96
					Check #: 47240	
					PO/InvoiceTotal:	\$130.17
					Vendor Total:	\$130.17
WARD'S GREENHOUSE, INC.						
Check Group:						
poinsettias		1	51596	3045 1/8/2015	243.519.400.301.010.000	\$292.00
poinsettias		1	51596	34044 12/21/2014	243.519.400.301.010.000	\$432.16
					Check #: 47241	
					PO/InvoiceTotal:	\$724.16
					Vendor Total:	\$724.16
WATTS HYDRAULIC & REPAIR, LLC	009216					
Check Group:						
OUTSIDE HEATER		1	51885	150709 1/7/2015	420.664.480.600.000.000	\$995.00
					Check #: 47242	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$995.00
						Vendor Total: \$995.00
WAXIE SANITARY SUPPLY	008128					
Check Group:						
VACUUM PARTS		1	51301	74981871 12/21/2014	420.664.416.600.000.000	\$138.99
						Check #: 47243
						PO/InvoiceTotal: \$138.99
						Vendor Total: \$138.99
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
TOAST CLAY		1	51747	TFHS/121514 12/21/2014	237.621.400.301.020.024	\$850.00
						Check #: 47244
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
RENTAL TRANS		1	0	CRSH ELL/11-14 12/21/2014	270.682.341.001.877.000	\$208.68
CONT TRANS		1	0	FEB 2015 12/21/2014	100.681.340.000.000.000	\$133,764.94
RENTAL TRANS		1	0	HAR TUTOR/11-14 12/21/2014	289.682.341.101.000.000	\$1,005.55
RENTAL TRANS		1	0	OLMS TUTOR/11-14 12/21/2014	251.682.341.202.810.000	\$93.93
RENTAL TRANS		1	0	RSMS TUTOR/11-14 12/21/2014	251.682.341.201.810.000	\$674.90
						Check #: 47245

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$135,748.00</u>
						Vendor Total: <u>\$135,748.00</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1 0		0000403974 1/6/2015	100.661.336.001.390.000	\$66.79
GARBAGE		1 0		0000403974 1/6/2015	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		0000403974 1/6/2015	191.661.336.492.390.000	\$3,419.44
						Check #: 47246
						PO/InvoiceTotal: <u>\$3,575.29</u>
						Vendor Total: <u>\$3,575.29</u>
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1 0		80046 1/6/2015	100.661.337.001.390.000	\$20.00
						Check #: 47247
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
WRAY, KIMBERLI JOY						
Check Group:						
TRAVEL EXPENSE		1 0		MD/12-17-2014 1/6/2015	100.621.380.001.260.263	\$105.10
						Check #: 47248
						PO/InvoiceTotal: <u>\$105.10</u>
						Vendor Total: <u>\$105.10</u>
YMCA OF TWIN FALLS, INC.	007946					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December 12, 2014, Friday FIRST GRADE SWIM DAY TIME: 1-3 PM		1	51487	2014-0115	234.682.300.110.500.501	\$212.00

1/1/2015

Check #: 47249

PO/InvoiceTotal:	\$212.00
Vendor Total:	\$212.00
Grand Total:	\$1,205,560.02

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BASEBALL COACHES ASSOC.						
Check Group:						
PURCHASED SERVICES		1	0	TFHS/2014-15A 1/12/2015	237.531.300.301.620.620	\$75.00

Check #: 47251

PO/InvoiceTotal:	<u>\$75.00</u>
Vendor Total:	<u>\$75.00</u>
Grand Total:	<u>\$75.00</u>

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC.	000013					
Check Group:						
MISC SUPPLIES		1	51821	75989 1/5/2015	290.710.400.001.000.000	\$260.00
					Check #: 46891	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	51674	1474630 12/16/2014	290.710.451.001.000.000	\$55.16
FOOD SUPPLIES HARRISON		1	51674	1474695 12/16/2014	290.710.451.101.000.000	\$16.57
FOOD SUPPLIES ST ED		1	51674	1483703 12/16/2014	290.710.451.706.000.000	\$33.30
FOOD SUPPLIES		1	51674	1483709 12/16/2014	290.710.451.001.000.000	\$32.26
					Check #: 46892	
					PO/InvoiceTotal:	\$137.29
					Vendor Total:	\$137.29
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY HIGH SCHOOL		1	51536	LBO1219028 12/9/2014	290.710.300.301.000.000	\$50.40
LAUNDRY OREGON TRAIL		1	51536	LBO1219198 12/9/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	51536	LBO1219201 12/9/2014	290.710.300.109.000.000	\$16.97
LAUNDRY MAGIC VALLEY		1	51536	LBO1219202 12/9/2014	290.710.300.491.000.000	\$9.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY LINCOLN		1	51536	LBO11219203 12/9/2014	290.710.300.102.000.000	\$28.06
LAUNDRY HARRISON		1	51536	LBO11219204 12/9/2014	290.710.300.101.000.000	\$19.49
LAUNDRY PERRINE		1	51536	LBO11219205 12/9/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	51536	LBO11219206 12/9/2014	290.710.300.201.000.000	\$28.39
LAUNDRY XAVIER		1	51536	LBO11219207 12/9/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	51536	LBO11219208 12/9/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	51536	LBO11219283 12/9/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	51536	LBO11219284 12/9/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	51536	LBO11219285 12/9/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	51536	LBO11219286 12/9/2014	290.710.300.110.000.000	\$12.94
Check #: 46893						
						PO/InvoiceTotal: <u>\$338.52</u>
Check Group:						
LAUNDRY LINCOLN		1	51673	LBO11214870 12/16/2014	290.710.300.102.000.000	\$27.72
LAUNDRY PERRINE		1	51673	LBO11217010 12/16/2014	290.710.300.104.000.000	\$17.98
LAUNDRY XAVIER		1	51673	LBO11217012 12/16/2014	290.710.300.708.000.000	\$21.81
LAUNDRY OREGON TRAIL		1	51673	LBO11221420 12/16/2014	290.710.300.106.000.000	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY BICKEL		1	51673	LBOI1221423 12/16/2014	290.710.300.109.000.000	\$16.97
LAUNDRY MAGIC VALLEY		1	51673	LBOI1221424 12/16/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	51673	LBOI1221425 12/16/2014	290.710.300.102.000.000	\$28.06
LAUNDRY HARRISON		1	51673	LBOI1221426 12/16/2014	290.710.300.101.000.000	\$19.49
LAUNDRY PERRINE		1	51673	LBOI1221427 12/16/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	51673	LBOI1221428 12/16/2014	290.710.300.201.000.000	\$28.39
LAUNDRY XAVIER		1	51673	LBOI1221429 12/16/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	51673	LBOI1221430 12/16/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	51673	LBOI1221502 12/16/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	51673	LBOI1221503 12/16/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	51673	LBOI1221504 12/16/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	51673	LBOI1221505 12/16/2014	290.710.300.110.000.000	\$12.94
Check #: 46893						
						PO/InvoiceTotal: <u>\$355.63</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	51818	LBOI1223674 1/5/2015	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	51818	LBOI1223677 1/5/2015	290.710.300.109.000.000	\$16.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MAGIC VALLEY		1	51818	LBO11223678 1/5/2015	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	51818	LBO11223679 1/5/2015	290.710.300.102.000.000	\$28.06
LAUNDRY HARRISON		1	51818	LBO11223680 1/5/2015	290.710.300.101.000.000	\$19.49
LAUNDRY PERRINE		1	51818	LBO11223681 1/5/2015	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	51818	LBO11223682 1/5/2015	290.710.300.201.000.000	\$28.39
LAUNDRY XAVIER		1	51818	LBO11223683 1/5/2015	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	51818	LBO11223684 1/5/2015	290.710.300.401.000.000	\$28.06
LAUMDRY OLEARY		1	51818	LBO11223760 1/5/2015	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGISIDE		1	51818	LBO11223761 1/5/2015	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	51818	LBO11223762 1/5/2015	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	51818	LBO11223763 1/5/2015	290.710.300.110.000.000	\$12.94
					Check #: 46893	
						PO/InvoiceTotal: <u>\$288.12</u>
						Vendor Total: <u>\$982.27</u>
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
MISC SUPPLIES		1	51820	0000152752 1/5/2015	290.710.400.101.000.000	\$113.05
					Check #: 46894	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$113.05
						Vendor Total: \$113.05
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	51556	CNDEC2014 12/9/2014	290.710.300.103.000.000	\$8.50
						Check #: 46895
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY BALLENSKY		1	51560	CNDEC2014 12/9/2014	290.710.300.101.000.000	\$8.50
						Check #: 46896
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BARGREEN ELLINGSON, INC.	005404					
Check Group:						
OVEN ROBERT STUART		1	51834	006875247 1/5/2015	290.710.480.201.000.000	\$6,389.89
						Check #: 46897
						PO/InvoiceTotal: \$6,389.89
						Vendor Total: \$6,389.89
BEEZLEY, SHIRLEY A	002706					
Check Group:						
MILEAGE BEEZLEY		1	51819	CNDEC2014 1/5/2015	290.710.300.103.000.000	\$57.75
						Check #: 46898
						PO/InvoiceTotal: \$57.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$57.75
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	51552	CNDEC2014 12/9/2014	290.710.300.301.000.000	\$8.50
						Check #: 46899
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	51559	CNDEC2014 12/9/2014	290.710.300.708.000.000	\$8.50
						Check #: 46900
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC SERVICES		1	51908	57530 1/6/2015	290.710.300.001.000.000	\$165.04
						Check #: 46901
						PO/InvoiceTotal: \$165.04
						Vendor Total: \$165.04
CENTURY LINK	002081					
Check Group:						
MISC PHONES SERVICES		1	51909	CNDEC2014 1/6/2015	290.661.337.001.390.000	\$296.74
						Check #: 46902
						PO/InvoiceTotal: \$296.74
						Vendor Total: \$296.74
CENTURY LINK-BUSINESS SERVICES	009183					

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Check Group: MISC SERVICES		1	51836	CNDEC2014 1/5/2015	290.661.337.001.390.000	\$1.86
					Check #: 46903	
						PO/InvoiceTotal: \$1.86
						Vendor Total: \$1.86
CLOS OFFICE SUPPLY, INC.	000130					
Check Group: SUPPLIES & MATERIALS		1	0	1364CM 1/8/2015	290.710.400.001.000.000	(\$5.19)
					Check #: 46904	
						PO/InvoiceTotal: (\$5.19)
Check Group: MISC SUPPLIES OLEARY		1	51539	29601 12/9/2014	290.710.400.202.000.000	\$116.45
					Check #: 46904	
						PO/InvoiceTotal: \$116.45
Check Group: MISC SUPPLIES PERRINE		1	51675	29622 12/16/2014	290.710.400.104.000.000	\$57.98
MISC SUPPLIES MORNINGSIDE		1	51675	29683 12/16/2014	290.710.400.103.000.000	\$92.73
					Check #: 46904	
						PO/InvoiceTotal: \$150.71
						Vendor Total: \$261.97
CULLIGAN WATER CONDITIONING	000170					
Check Group: MISC SERVICES OLEARY		1	51676	0301102 12/16/2014	290.710.300.202.000.000	\$102.00
					Check #: 46905	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.00
Check Group:						
MISC SUPPLIES ST ED		1	51822	0301346 1/5/2015	290.710.400.706.000.000	\$17.74
MISC SUPPLIES CANYON RIDGE		1	51822	0301478 1/5/2015	290.710.400.401.000.000	\$33.75
MISC SUPPLIES OREGON TRAIL		1	51822	0301724 1/5/2015	290.710.400.106.000.000	\$24.85
						Check #: 46905
						PO/InvoiceTotal: \$76.34
						Vendor Total: \$178.34
DEBARTOLO, CRISTINIA M						
Check Group:						
LAUNDRY DEBARTOLO		1	51561	C NDEC2014 12/9/2014	290.710.300.401.000.000	\$8.50
						Check #: 46906
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
DIXON, MONTAY						
Check Group:						
REFUND FOR COLE, RHETT & SADIE		1	51843	CNREFUND 1/5/2015	290.710.300.001.000.000	\$815.50
						Check #: 46907
						PO/InvoiceTotal: \$815.50
						Vendor Total: \$815.50
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD		1	0	2127560 1/7/2015	290.710.451.708.000.000	(\$507.03)

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FOOD		1	0	2157034 1/7/2015	290.710.451.102.000.000	(\$613.41)
FOOD		1	0	2157035 1/8/2015	290.710.451.201.000.000	(\$200.52)
FOOD		1	0	2161116 1/7/2015	290.710.451.301.000.000	(\$181.50)
FOOD		1	0	2161143 1/7/2015	290.710.451.301.000.000	(\$109.92)
FOOD		1	0	2161193 1/7/2015	290.710.451.491.000.000	(\$21.57)
FOOD		1	0	2161906 1/7/2015	290.710.451.102.000.000	(\$256.43)
FOOD		1	0	2161907 1/8/2015	290.710.451.201.000.000	(\$244.00)
FOOD		1	0	2161908 1/7/2015	290.710.451.301.000.000	(\$28.80)
FOOD		1	0	2162461 1/7/2015	290.710.451.202.000.000	(\$19.13)
FOOD		1	0	2162488 1/7/2015	290.710.451.102.000.000	(\$56.44)
FOOD		1	0	2166978 1/8/2015	290.710.451.104.000.000	(\$337.80)
FOOD		1	0	2166979 1/7/2015	290.710.451.301.000.000	(\$68.00)
FOOD		1	0	2167807 1/7/2015	290.710.451.301.000.000	(\$31.78)
FOOD		1	0	2168252 1/7/2015	290.710.451.103.000.000	(\$19.69)
FOOD		1	0	2168253 1/8/2015	290.710.451.104.000.000	(\$337.80)

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FOOD SUPPLIES		1	0	2168254 1/7/2015	290.710.451.301.000.000	(\$27.22)
FOOD		1	0	2168255 1/7/2015	290.710.451.491.000.000	(\$4.28)
FOOD		1	0	2168268 1/7/2015	290.710.451.401.000.000	(\$31.84)
FOOD		1	0	2168285 1/7/2015	290.710.451.706.000.000	(\$35.93)
FOOD		1	0	2168313 1/7/2015	290.710.451.202.000.000	(\$26.77)
FOOD		1	0	2169607 1/7/2015	290.710.451.109.000.000	(\$46.65)
FOOD		1	0	2172119 1/7/2015	290.710.451.109.000.000	(\$94.16)
FOOD		1	0	2172120 1/7/2015	290.710.451.101.000.000	(\$27.47)
FOOD		1	0	2172121 1/7/2015	290.710.451.102.000.000	(\$222.41)
FOOD		1	0	2172133 1/7/2015	290.710.451.401.000.000	(\$95.30)
FOOD		1	0	2176478 1/7/2015	290.710.451.706.000.000	(\$12.08)
					Check #: 46908	
						PO/InvoiceTotal: (\$3,657.93)
Check Group:						
FOOD SUPPLIES LINCOLN		1	51541	2166494 12/9/2014	290.710.451.102.000.000	\$2,076.54
FOOD SUPPLIES BICKEL		1	51541	2166497 12/9/2014	290.710.451.109.000.000	\$1,472.83
FOOD SUPPLIES OREGON TRAIL		1	51541	2166498 12/9/2014	290.710.451.106.000.000	\$2,387.74

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FOOD SUPPLIES MORNINGSIDE		1	51541	2166499 12/9/2014	290.710.451.103.000.000	\$1,785.85
FOOD SUPPLIES OLEARY		1	51541	2166500 12/9/2014	290.710.451.202.000.000	\$2,916.75
FOOD SUPPLIES HIGH SCHOOL		1	51541	2166501 12/9/2014	290.710.451.301.000.000	\$3,286.17
FOOD SUPPLIES SAWTOOTH		1	51541	2166502 12/9/2014	290.710.451.110.000.000	\$1,833.68
FOOD SUPPLIES ST ED		1	51541	2166504 12/9/2014	290.710.451.706.000.000	\$473.66
FOOD SUPPLIES MAGIC VALLEY		1	51541	2166505 12/9/2014	290.710.451.491.000.000	\$516.79
FOOD SUPPLIES XAVIER		1	51541	2166530 12/9/2014	290.710.451.708.000.000	\$1,023.12
FOOD SUPPLIES HARRISON		1	51541	2166531 12/9/2014	290.710.451.101.000.000	\$2,626.17
FOOD SUPPLIES PERRINE		1	51541	2166532 12/9/2014	290.710.451.104.000.000	\$1,347.13
FOOD SUPPLIES ROBERT STUART		1	51541	2166533 12/9/2014	290.710.451.201.000.000	\$3,086.58
FOOD SUPPLIES CANYON RIDGE		1	51541	2166534 12/9/2014	290.710.451.401.000.000	\$4,516.55
FOOD SUPPLIES OREGON TRAIL		1	51541	2167247 12/9/2014	290.710.451.106.000.000	\$87.36
FOOD SUPPLIES OLEARY		1	51541	2167982 12/9/2014	290.710.451.202.000.000	\$146.40
FOOD SUPPLIES ROBERT STUART		1	51541	2167983 12/9/2014	290.710.451.201.000.000	\$415.99
FOOD SUPPLIES HIGH SCHOOL		1	51541	2167984 12/9/2014	290.710.451.301.000.000	\$104.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	51541	2167985 12/9/2014	290.710.451.103.000.000	\$105.68
FOOD SUPPLIES ST ED		1	51541	2167986 12/9/2014	290.710.451.706.000.000	\$100.04
FOOD SUPPLIES BICKEL		1	51541	2167987 12/9/2014	290.710.451.109.000.000	\$442.38
FOOD SUPPLIES OREGON TRAIL		1	51541	2167988 12/9/2014	290.710.451.106.000.000	\$288.92
FOOD SUPPLIES LINCOLN		1	51541	2167990 12/9/2014	290.710.451.102.000.000	\$124.40
FOOD SUPPLIES HARRISON		1	51541	2167991 12/9/2014	290.710.451.101.000.000	\$376.34
FOOD SUPPLIES CANYON RIDGE		1	51541	2168520 12/9/2014	290.710.451.401.000.000	\$90.08
FOOD SUPPLIES CANYON RIDGE		1	51541	2168522 12/9/2014	290.710.451.401.000.000	\$40.24
FOOD SUPPLIES OREGON TRAIL		1	51541	2168573 12/9/2014	290.710.451.106.000.000	\$90.08
Check #: 46908						
						PO/InvoiceTotal: <u>\$31,761.62</u>
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	51682	2169952 12/16/2014	290.710.451.106.000.000	\$1,507.25
FOOD SUPPLIES BICKEL		1	51682	2169955 12/16/2014	290.710.451.109.000.000	\$1,053.98
FOOD SUPPLIES MORNINGSIDE		1	51682	2169956 12/16/2014	290.710.451.103.000.000	\$1,771.77
FOOD SUPPLIES OLEARY		1	51682	2169957 12/16/2014	290.710.451.202.000.000	\$3,058.55
FOOD SUPPLIES HIGH SCHOOL		1	51682	2169958 12/16/2014	290.710.451.301.000.000	\$4,085.55

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FOOD SUPPLIES SAWTOOTH		1	51682	2169959 12/16/2014	290.710.451.110.000.000	\$1,422.63
FOOD SUPPLIES HARRISON		1	51682	2169961 12/16/2014	290.710.451.101.000.000	\$1,414.59
FOOD SUPPLIES ST ED		1	51682	2169962 12/16/2014	290.710.451.706.000.000	\$390.70
FOOD SUPPLIES MAGIC VALLEY		1	51682	2169964 12/16/2014	290.710.451.491.000.000	\$840.30
FOOD SUPPLIES XAVIER		1	51682	2169999 12/16/2014	290.710.451.708.000.000	\$1,571.41
FOOD SUPPLIES PERRINE		1	51682	2170000 12/16/2014	290.710.451.104.000.000	\$1,769.62
FOOD SUPPLIES ROBERT STUART		1	51682	2170001 12/16/2014	290.710.451.201.000.000	\$3,144.68
FOOD SUPPLIES CANYON RIDGE		1	51682	2170002 12/16/2014	290.710.451.401.000.000	\$3,436.39
FOOD SUPPLIES LINCOLN		1	51682	2170003 12/16/2014	290.710.451.102.000.000	\$1,146.87
FOOD SUPPLIES		1	51682	2170694 12/16/2014	290.710.451.001.000.000	\$337.60
FOOD SUPPLIES ROBERT STUART		1	51682	2171335 12/16/2014	290.710.451.201.000.000	\$356.05
FOOD SUPPLIES BICKEL		1	51682	2171341 12/16/2014	290.710.451.109.000.000	\$549.47
FOOD SUPPLIES OREGON TRAIL		1	51682	2171343 12/16/2014	290.710.451.106.000.000	\$637.05
FOOD SUPPLIES LINCOLN		1	51682	2171349 12/16/2014	290.710.451.102.000.000	\$388.00
FOOD SUPPLIES HARRISON		1	51682	2171351 12/16/2014	290.710.451.101.000.000	\$465.60

Check #: 46908

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29,348.06
Check Group:						
SUPPLIES OREGON TRAIL		1	51829	2173300 1/5/2015	290.710.451.106.000.000	\$1,801.82
FOOD SUPPLIES BICKEL		1	51829	2173304 1/5/2015	290.710.451.109.000.000	\$1,061.30
FOOD SUPPLIES MORNINGSIDE		1	51829	2173305 1/5/2015	290.710.451.103.000.000	\$1,401.68
FOOD SUPPLIES OLEARY		1	51829	2173306 1/5/2015	290.710.451.202.000.000	\$2,651.92
FOOD SUPPLIES SAWTOOTH		1	51829	2173307 1/5/2015	290.710.451.110.000.000	\$1,087.93
FOOD SUPPLIES HIGH SCHOOL		1	51829	2173308 1/5/2015	290.710.451.301.000.000	\$2,592.54
FOOD SUPPLIES LINCOLN		1	51829	2173309 1/5/2015	290.710.451.102.000.000	\$1,148.61
FOOD SUPPLIES ST ED		1	51829	2173310 1/5/2015	290.710.451.706.000.000	\$238.21
FOOD SUPPLIES MAGIC VALLEY		1	51829	2173312 1/5/2015	290.710.451.491.000.000	\$637.89
FOOD SUPPLIES XAVIER		1	51829	2173343 1/5/2015	290.710.451.708.000.000	\$1,610.38
FOOD SUPPLIES HARRISON		1	51829	2173344 1/5/2015	290.710.451.101.000.000	\$2,113.00
FOOD SUPPLIES PERRINE		1	51829	2173345 1/5/2015	290.710.451.104.000.000	\$1,286.13
FOOD SUPPLIES ROBERT STUART		1	51829	2173346 1/5/2015	290.710.451.201.000.000	\$3,309.18
FOOD SUPPLIES CANYON RIDGE		1	51829	2173347 1/5/2015	290.710.451.401.000.000	\$2,192.17

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FOOD SUPPLIES CANYON RIDGE		1	51829	2173348 1/5/2015	290.710.451.401.000.000	\$80.48
FOOD SUPPLIES ROBERT STUART		1	51829	2174827 1/5/2015	290.710.451.201.000.000	\$623.01
FOOD SUPPLIES BICKEL		1	51829	2174829 1/5/2015	290.710.451.109.000.000	\$240.71
FOOD SUPPLIES OREGON TRAIL		1	51829	2174833 1/5/2015	290.710.451.106.000.000	\$22.48
FOOD SUPPLIES LINCOLN		1	51829	2174835 1/5/2015	290.710.451.102.000.000	\$21.00
FOOD SUPPLIES HARRISON		1	51829	2174836 1/5/2015	290.710.451.101.000.000	\$134.66
Check #: 46908						
PO/InvoiceTotal:						\$24,255.10
Vendor Total:						\$81,706.85
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	51678	901629-00 12/16/2014	290.710.400.001.000.000	\$269.71
Check #: 46909						
PO/InvoiceTotal:						\$269.71
Check Group:						
MISC SUPPLIES		1	51824	905087-00 1/5/2015	290.710.400.001.000.000	\$269.71
Check #: 46909						
PO/InvoiceTotal:						\$269.71
Check Group:						
MISC SUPPLIES		1	51949	903082-00 1/7/2015	290.710.400.001.000.000	\$151.26
Check #: 46909						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$151.26
						Vendor Total: \$690.68
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	51842	117644 1/5/2015	290.710.300.001.000.000	\$70.00
						Check #: 46910
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	51558	CNDEC2014 12/9/2014	290.710.300.104.000.000	\$8.50
						Check #: 46911
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	51838	CNDEC2014 1/5/2015	290.710.300.201.000.000	\$26.95
						Check #: 46912
						PO/InvoiceTotal: \$26.95
						Vendor Total: \$26.95
HOBART CORP	120305					
Check Group:						
MISC REPAIRS CANYON RIDGE		1	51557	45928390 12/9/2014	290.710.300.401.000.000	\$227.25
						Check #: 46913
						PO/InvoiceTotal: \$227.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
IDAHO POWER COMPANY	000324					\$227.25
Check Group:						
MISC SERVICES		1	51679	DEC2014CN 12/16/2014	290.661.330.001.390.000	\$495.93
						Check #: 46914
						PO/InvoiceTotal:
						\$495.93
						Vendor Total:
						\$495.93
KINETICO OF MV-VACS ID	000798					
Check Group:						
MISC SERVICES HIGH SCHOOL		1	51680	S-SC21792 12/16/2014	290.710.300.301.000.000	\$289.00
						Check #: 46915
						PO/InvoiceTotal:
						\$289.00
Check Group:						
MISC REPAIRS		1	51951	19463TD 1/7/2015	290.710.300.301.000.000	\$5.75
						Check #: 46915
						PO/InvoiceTotal:
						\$5.75
						Vendor Total:
						\$294.75
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	51554	CNDEC2014 12/9/2014	290.710.300.202.000.000	\$8.50
						Check #: 46916
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
LEZAMIZ RENTALS	005870					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	DECCN2014 12/9/2014	290.710.320.001.000.000	\$791.00
					Check #: 46917	
					PO/InvoiceTotal:	\$791.00
					Vendor Total:	\$791.00
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	51551	CNDEC2014 12/9/2014	290.710.300.706.000.000	\$8.50
					Check #: 46918	
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK		1	0	120600002CREDI T 1/7/2015	290.710.450.001.000.000	(\$191.96)
MILK		1	0	120600004CREDI T 1/7/2015	290.710.450.102.000.000	(\$191.91)
MILK		1	0	120628588CREDI T 1/7/2015	290.710.450.708.000.000	(\$44.04)
MILK		1	0	120628601CREDI T 1/7/2015	290.710.450.401.000.000	(\$68.40)
					Check #: 46919	
					PO/InvoiceTotal:	(\$496.31)
Check Group:						
MILK HARRISON		1	51543	120600301 12/9/2014	290.710.450.101.000.000	\$212.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY LINCOLN		1	51543	120600303 12/9/2014	290.710.450.102.000.000	\$197.70
MILK BICKEL		1	51543	120600305 12/9/2014	290.710.450.109.000.000	\$98.64
MILK ST ED		1	51543	120600307 12/9/2014	290.710.450.706.000.000	\$49.32
MILK MORNINGSIDE		1	51543	120600309 12/9/2014	290.710.450.103.000.000	\$180.17
MILK OLEARY		1	51543	120600311 12/9/2014	290.710.450.202.000.000	\$208.31
MILK HIGH SCHOOL		1	51543	120600313 12/9/2014	290.710.450.301.000.000	\$476.13
MILK SAWTOOTH		1	51543	120600315 12/9/2014	290.710.450.110.000.000	\$279.62
MILK MAGIC VALLEY		1	51543	120600317 12/9/2014	290.710.450.491.000.000	\$82.13
MILK PERRINE		1	51543	120600319 12/9/2014	290.710.450.104.000.000	\$426.16
MILK ROBERT STAURT		1	51543	120600321 12/9/2014	290.710.450.201.000.000	\$311.83
MILK ROBERT STAURT		1	51543	120600323 12/9/2014	290.710.450.201.000.000	\$103.02
MILK CANYON RIDGE		1	51543	120600325 12/9/2014	290.710.450.401.000.000	\$542.13
MILK XAVIER		1	51543	120600327 12/9/2014	290.710.450.708.000.000	\$98.85
MILK HARRISON		1	51543	120600341 12/9/2014	290.710.450.101.000.000	\$197.07
MILK BICKEL		1	51543	120600343 12/9/2014	290.710.450.109.000.000	\$163.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ST ED		1	51543	120600345 12/9/2014	290.710.450.706.000.000	\$49.32
LAUNDRY LINCOLN		1	51543	120600347 12/9/2014	290.710.450.102.000.000	\$197.70
MILK OREGON TRAIL		1	51543	120600349 12/9/2014	290.710.450.106.000.000	\$525.41
MILK MORNINGSIDE		1	51543	120600351 12/9/2014	290.710.450.103.000.000	\$213.58
MILK OLEARY		1	51543	120600353 12/9/2014	290.710.450.202.000.000	\$311.63
MILK ROBERT STAURT		1	51543	120600355 12/9/2014	290.710.450.201.000.000	\$328.73
MILK XAVIER		1	51543	120600357 12/9/2014	290.710.450.708.000.000	\$344.64
MILK HARRISON		1	51543	120600378 12/9/2014	290.710.450.101.000.000	\$212.98
LAUNDRY LINCOLN		1	51543	120600380 12/9/2014	290.710.450.102.000.000	\$230.12
MILK BICKEL		1	51543	120600382 12/9/2014	290.710.450.109.000.000	\$98.64
MILK MORNINGSIDE		1	51543	120600384 12/9/2014	290.710.450.103.000.000	\$197.07
MILK OLEARY		1	51543	120600386 12/9/2014	290.710.450.202.000.000	\$328.17
MILK HIGH SCHOOL		1	51543	120600388 12/9/2014	290.710.450.301.000.000	\$460.00
MILK SAWTOOTH		1	51543	120600390 12/9/2014	290.710.450.110.000.000	\$394.35
MILK MAGIC VALLEY		1	51543	120600392 12/9/2014	290.710.450.491.000.000	\$114.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	51543	120600394 12/9/2014	290.710.450.104.000.000	\$411.28
MILK ROBERT STAURT		1	51543	120600396 12/9/2014	290.710.450.201.000.000	\$327.37
MILK CANYON RIDGE		1	51543	120600398 12/9/2014	290.710.450.401.000.000	\$458.78
MILK HARRISON		1	51543	120600411 12/9/2014	290.710.450.101.000.000	\$180.77
LAUNDRY LINCOLN		1	51543	120600413 12/9/2014	290.710.450.102.000.000	\$197.70
MILK BICKEL		1	51543	120600415 12/9/2014	290.710.450.109.000.000	\$131.24
MILK ST ED		1	51543	120600417 12/9/2014	290.710.450.706.000.000	\$82.13
MILK OREGON TRAIL		1	51543	120600419 12/9/2014	290.710.450.106.000.000	\$689.25
MILK OREGON TRAIL		1	51543	120600421 12/9/2014	290.710.450.106.000.000	\$7.02
MILK MORNINGSIDE		1	51543	120600423 12/9/2014	290.710.450.103.000.000	\$213.40
MILK OLEARY		1	51543	120600425 12/9/2014	290.710.450.202.000.000	\$312.05
MILK XAVIER		1	51543	120600427 12/9/2014	290.710.450.708.000.000	\$154.63
MILK ROBERT STAURT		1	51543	120600429 12/9/2014	290.710.450.201.000.000	\$312.43
MILK HARRISON		1	51543	120600444 12/9/2014	290.710.450.101.000.000	\$212.98
LAUNDRY LINCOLN		1	51543	120600446 12/9/2014	290.710.450.102.000.000	\$197.70

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MILK BICKEL		1	51543	120600448 12/9/2014	290.710.450.109.000.000	\$114.55
MILK MORNINGSIDE		1	51543	120600450 12/9/2014	290.710.450.103.000.000	\$180.77
MILK OLEARY		1	51543	120600452 12/9/2014	290.710.450.202.000.000	\$328.56
MILK HIGH SCHOOL		1	51543	120600454 12/9/2014	290.710.450.301.000.000	\$295.11
MILK SAWTOOTH		1	51543	120600456 12/9/2014	290.710.450.110.000.000	\$197.28
MILK PERRINE		1	51543	120600458 12/9/2014	290.710.450.104.000.000	\$197.28
MILK ROBERT STAURT		1	51543	120600460 12/9/2014	290.710.450.201.000.000	\$344.64
MILK XAVIER		1	51543	120600462 12/9/2014	290.710.450.708.000.000	\$303.87
MILK CANYON RIDGE		1	51543	120600464 12/9/2014	290.710.450.401.000.000	\$195.63
Check #: 46919						
						PO/InvoiceTotal: <u>\$13,681.42</u>
Check Group:						
MILK CANYON RIDGE		1	51684	120600464CREDI T 12/16/2014	290.710.450.401.000.000	(\$195.63)
MILK CANYON RIDGE		1	51684	120600464CRHS 12/16/2014	290.710.450.401.000.000	\$314.50
MILK HARRISON		1	51684	120600479 12/16/2014	290.710.450.101.000.000	\$197.07
MILK LINCOLN		1	51684	120600481 12/16/2014	290.710.450.102.000.000	\$213.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	51684	120600483 12/16/2014	290.710.450.109.000.000	\$131.45
MILK MORNINGSIDE		1	51684	120600485 12/16/2014	290.710.450.103.000.000	\$196.68
MILK OLEARY		1	51684	120600487 12/16/2014	290.710.450.202.000.000	\$344.64
MILK HIGH SCHOOL		1	51684	120600489 12/16/2014	290.710.450.301.000.000	\$328.77
MILK SAWTOOTH		1	51684	120600491 12/16/2014	290.710.450.110.000.000	\$394.14
MILK MAGIC VALLEY		1	51684	120600493 12/16/2014	290.710.450.491.000.000	\$120.03
MILK PERRINE		1	51684	120600495 12/16/2014	290.710.450.104.000.000	\$409.65
MILK ROBERT STUART		1	51684	120600497 12/16/2014	290.710.450.201.000.000	\$295.92
MILK CANYON RIDGE		1	51684	120600499 12/16/2014	290.710.450.401.000.000	\$377.03
MILK HARRISON		1	51684	120600515 12/16/2014	290.710.450.101.000.000	\$212.98
MILK LINCOLN		1	51684	120600517 12/16/2014	290.710.450.102.000.000	\$197.70
MILK BICKEL		1	51684	120600519 12/16/2014	290.710.450.109.000.000	\$147.15
MILK ST ED		1	51684	120600521 12/16/2014	290.710.450.706.000.000	\$49.32
MILK OREGON TRAIL		1	51684	120600523 12/16/2014	290.710.450.106.000.000	\$475.67
MILK MORNINGSIDE		1	51684	120600525 12/16/2014	290.710.450.103.000.000	\$197.28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073

01/12/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	51684	120600527 12/16/2014	290.710.450.202.000.000	\$325.90
MILK ROBERT STUART		1	51684	120600529 12/16/2014	290.710.450.201.000.000	\$279.02
MILK ROBERT STUART		1	51684	120600531 12/16/2014	290.710.450.201.000.000	\$44.20
MILK XAVIER		1	51684	120600533 12/16/2014	290.710.450.708.000.000	\$295.53
MILK HARRISON		1	51684	120600548 12/16/2014	290.710.450.101.000.000	\$249.42
MILK LINCOLN		1	51684	120600550 12/16/2014	290.710.450.102.000.000	\$214.21
MILK BICKEL		1	51684	120600552 12/16/2014	290.710.450.109.000.000	\$167.71
MILK MORNINGSIDE		1	51684	120600554 12/16/2014	290.710.450.103.000.000	\$216.22
MILK OLEARY		1	51684	120600556 12/16/2014	290.710.450.202.000.000	\$331.74
MILK HIGH SCHOOL		1	51684	120600558 12/16/2014	290.710.450.301.000.000	\$426.98
MILK SAWTOOTH		1	51684	120600560 12/16/2014	290.710.450.110.000.000	\$279.83
MILK MAGIC VALLEY		1	51684	120600562 12/16/2014	290.710.450.491.000.000	\$114.94
MILK PERRINE		1	51684	120600564 12/16/2014	290.710.450.104.000.000	\$389.19
MILK ROBERT STUART		1	51684	120600566 12/16/2014	290.710.450.201.000.000	\$376.48
MILK CANYON RIDGE		1	51684	120600568 12/16/2014	290.710.450.401.000.000	\$361.57

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	51684	120600582 12/16/2014	290.710.450.101.000.000	\$164.26
MILK LINCOLN		1	51684	120600584 12/16/2014	290.710.450.102.000.000	\$197.70
MILK BICKEL		1	51684	120600586 12/16/2014	290.710.450.109.000.000	\$98.64
MILK ST ED		1	51684	120600588 12/16/2014	290.710.450.706.000.000	\$98.64
MILK OREGON TRAIL		1	51684	120600590 12/16/2014	290.710.450.106.000.000	\$755.08
MILK MORNINGSIDE		1	51684	120600592 12/16/2014	290.710.450.103.000.000	\$180.98
MILK OLEARY		1	51684	120600594 12/16/2014	290.710.450.202.000.000	\$329.15
MILK ROBERT STUART		1	51684	120600596 12/16/2014	290.710.450.201.000.000	\$279.83
MILK XAVIER		1	51684	120600598 12/16/2014	290.710.450.708.000.000	\$98.47
MILK HARRISON		1	51684	120600613 12/16/2014	290.710.450.101.000.000	\$196.68
MILK LINCOLN		1	51684	120600615 12/16/2014	290.710.450.102.000.000	\$197.70
MILK BICKEL		1	51684	120600617 12/16/2014	290.710.450.109.000.000	\$98.64
MILK MORNINGSIDE		1	51684	120600619 12/16/2014	290.710.450.103.000.000	\$180.77
MILK OLEARY		1	51684	120600621 12/16/2014	290.710.450.202.000.000	\$312.05
MILK HIGH SCHOOL		1	51684	120600623 12/16/2014	290.710.450.301.000.000	\$229.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	51684	120600625 12/16/2014	290.710.450.110.000.000	\$246.81
MILK PERRINE		1	51684	120600627 12/16/2014	290.710.450.104.000.000	\$197.28
MILK ROBERT STUART		1	51684	120600629 12/16/2014	290.710.450.201.000.000	\$295.92
MILK XAVIER		1	51684	120600631 12/16/2014	290.710.450.708.000.000	\$311.62
MILK CANYON RIDGE		1	51684	120600633 12/16/2014	290.710.450.401.000.000	\$311.83
Check #: 46919						
						PO/InvoiceTotal: <u>\$13,262.83</u>
Check Group:						
MILK HARRISON		1	51832	120600647 1/5/2015	290.710.450.101.000.000	\$197.07
MILK LINCOLN		1	51832	120600649 1/5/2015	290.710.450.102.000.000	\$197.10
MILK BICKEL		1	51832	120600651 1/5/2015	290.710.450.109.000.000	\$130.85
MILK MORNINGSIDE		1	51832	120600653 1/5/2015	290.710.450.103.000.000	\$213.19
MILK OLEARY		1	51832	120600655 1/5/2015	290.710.450.202.000.000	\$328.73
MILK HIGH SCHOOL		1	51832	120600657 1/5/2015	290.710.450.301.000.000	\$279.02
MILK SAWTOOTH		1	51832	120600659 1/5/2015	290.710.450.110.000.000	\$263.32
MILK MAGIC VALLEY		1	51832	120600661 1/5/2015	290.710.450.491.000.000	\$114.94
MILK PERRINE		1	51832	120600663 1/5/2015	290.710.450.104.000.000	\$393.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	51832	120600665 1/5/2015	290.710.450.104.000.000	\$31.84
MILK ROBERT STUART		1	51832	120600666 1/5/2015	290.710.450.201.000.000	\$328.34
MILK ROBERT STUART		1	51832	120600668 1/5/2015	290.710.450.201.000.000	\$103.02
MILK CANYON RIDGE		1	51832	120600670 1/5/2015	290.710.450.401.000.000	\$311.84
MILK HARRISON		1	51832	120600684 1/5/2015	290.710.450.101.000.000	\$196.68
MILK LINCOLN		1	51832	120600686 1/5/2015	290.710.450.102.000.000	\$197.70
MILK BICKEL		1	51832	120600688 1/5/2015	290.710.450.109.000.000	\$147.54
MILK ST ED		1	51832	120600690 1/5/2015	290.710.450.706.000.000	\$49.32
MILK OREGON TRAIL		1	51832	120600692 1/5/2015	290.710.450.106.000.000	\$442.86
MILK MORNINGSIDE		1	51832	120600694 1/5/2015	290.710.450.103.000.000	\$197.07
MILK OLEARY		1	51832	120600696 1/5/2015	290.710.450.202.000.000	\$311.24
MILK ROBERT STUART		1	51832	120600698 1/5/2015	290.710.450.201.000.000	\$279.03
MILK MXAVIER		1	51832	120600700 1/5/2015	290.710.450.708.000.000	\$263.11
MILK HARRISON		1	51832	120600713 1/5/2015	290.710.450.101.000.000	\$197.07
MILK LINCOLN		1	51832	120600715 1/5/2015	290.710.450.102.000.000	\$197.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	51832	120600717 1/5/2015	290.710.450.109.000.000	\$114.94
MILK MORNINGSIDE		1	51832	120600719 1/5/2015	290.710.450.103.000.000	\$213.19
MILK OLEARY		1	51832	120600721 1/5/2015	290.710.450.202.000.000	\$197.49
MILK HIGH SCHOOL		1	51832	120600723 1/5/2015	290.710.450.301.000.000	\$394.35
MILK SAWTOOTH		1	51832	120600725 1/5/2015	290.710.450.110.000.000	\$312.43
MILK MAGIC VALLEY		1	51832	120600727 1/5/2015	290.710.450.491.000.000	\$98.43
MILK PERRINE		1	51832	120600729 1/5/2015	290.710.450.104.000.000	\$410.47
MILK ROBERT STUART		1	51832	120600731 1/5/2015	290.710.450.201.000.000	\$263.11
MILK CANYON RIDGE		1	51832	120600733 1/5/2015	290.710.450.401.000.000	\$131.66
MILK HARRISON		1	51832	120600749 1/5/2015	290.710.450.101.000.000	\$188.72
MILK LINCOLN		1	51832	120600751 1/5/2015	290.710.450.102.000.000	\$189.14
MILK BICKEL		1	51832	120600753 1/5/2015	290.710.450.109.000.000	\$139.40
MILK ST ED		1	51832	120600755 1/5/2015	290.710.450.706.000.000	\$40.96
MILK OREGON TRAIL		1	51832	120600757 1/5/2015	290.710.450.106.000.000	\$344.64
MILK MORNINGSIDE		1	51832	120600759 1/5/2015	290.710.450.103.000.000	\$180.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	51832	120600761 1/5/2015	290.710.450.202.000.000	\$361.37
MILK MXAVIER		1	51832	120600765 1/5/2015	290.710.450.708.000.000	\$66.04
MILK CANYON RIDGE		1	51832	120600767 1/5/2015	290.710.450.401.000.000	\$197.49
MILK ROBERT STUART		1	51832	120600769 1/5/2015	290.710.450.201.000.000	\$344.64
MILK HARRISON		1	51832	120600784 1/5/2015	290.710.450.101.000.000	\$172.21
MILK LINCOLN		1	51832	120600786 1/5/2015	290.710.450.102.000.000	\$181.40
MILK BICKEL		1	51832	120600788 1/5/2015	290.710.450.109.000.000	\$98.64
MILK MORNINGSIDE		1	51832	120600790 1/5/2015	290.710.450.103.000.000	\$164.47
MILK OLEARY		1	51832	120600792 1/5/2015	290.710.450.202.000.000	\$247.02
MILK SAWTOOTH		1	51832	120600794 1/5/2015	290.710.450.110.000.000	\$132.08
MILK PERRINE		1	51832	120600796 1/5/2015	290.710.450.104.000.000	\$0.84
MILK MXAVIER		1	51832	120600800 1/5/2015	290.710.450.708.000.000	\$74.30
Check #: 46919						
						PO/Invoice Total: <u>\$10,632.76</u>
						Vendor Total: <u>\$37,080.70</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD		1	0	4835527CREDIT 1/7/2015	290.710.451.001.000.000	(\$6.66)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD		1	0	4877741CREDIT 1/7/2015	290.710.451.001.000.000	(\$217.61)
Check #: 46920						
PO/InvoiceTotal:						(\$224.27)
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	51540	4893899 12/9/2014	290.710.451.106.000.000	\$525.96
FOOD SUPPLIES CANYON RIDGE		1	51540	4893905 12/9/2014	290.710.451.401.000.000	\$1,138.72
FOOD SUPPLIES OLEARY		1	51540	4893908 12/9/2014	290.710.451.202.000.000	\$1,650.46
FOOD SUPPLIES MORNINGSIDE		1	51540	4893912 12/9/2014	290.710.451.103.000.000	\$824.00
FOOD SUPPLIES HIGH SCHOOL		1	51540	4893913 12/9/2014	290.710.451.301.000.000	\$771.64
FOOD SUPPLIES SAWTOOTH		1	51540	4893914 12/9/2014	290.710.451.110.000.000	\$845.42
FOOD SUPPLIES HARRISON		1	51540	4893915 12/9/2014	290.710.451.101.000.000	\$473.17
FOOD SUPPLIES XAVIER		1	51540	4893916 12/9/2014	290.710.451.708.000.000	\$899.43
FOOD SUPPLIES ROBERT STUART		1	51540	4893917 12/9/2014	290.710.451.201.000.000	\$1,209.87
FOOD SUPPLIES PERRINE		1	51540	4893918 12/9/2014	290.710.451.104.000.000	\$422.68
FOOD SUPPLIES MAGIC VALLEY		1	51540	4893922 12/9/2014	290.710.451.491.000.000	\$164.90
FOOD SUPPLIES LINCOLN		1	51540	4893924 12/9/2014	290.710.451.102.000.000	\$621.69
FOOD SUPPLIES BICKEL		1	51540	4893925 12/9/2014	290.710.451.109.000.000	\$463.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46920						
						PO/InvoiceTotal: <u>\$10,011.82</u>
Check Group:						
FOOD SUPPLIES XAVIER		1	51681	4898123 12/16/2014	290.710.451.708.000.000	\$73.52
FOOD SUPPLIES		1	51681	4898260 12/16/2014	290.710.451.001.000.000	\$803.95
FOOD SUPPLIES OREGON TRAIL		1	51681	4903137 12/16/2014	290.710.451.106.000.000	\$955.89
FOOD SUPPLIES CANYON RIDGE		1	51681	4903143 12/16/2014	290.710.451.401.000.000	\$979.85
FOOD SUPPLIES OLEARY		1	51681	4903147 12/16/2014	290.710.451.202.000.000	\$1,173.05
FOOD SUPPLIES MORNINGSIDE		1	51681	4903168 12/16/2014	290.710.451.103.000.000	\$1,061.97
FOOD SUPPLIES HIGH SCHOOL		1	51681	4903169 12/16/2014	290.710.451.301.000.000	\$254.73
FOOD SUPPLIES SAWTOOTH		1	51681	4903170 12/16/2014	290.710.451.110.000.000	\$723.98
FOOD SUPPLIES HARRISON		1	51681	4903171 12/16/2014	290.710.451.101.000.000	\$940.83
FOOD SUPPLIES XAVIER		1	51681	4903172 12/16/2014	290.710.451.708.000.000	\$885.42
FOOD SUPPLIES ROBERT STUART		1	51681	4903173 12/16/2014	290.710.451.201.000.000	\$1,094.60
FOOD SUPPLIES PERRINE		1	51681	4903174 12/16/2014	290.710.451.104.000.000	\$802.17
FOOD SUPPLIES MAGIC VALLEY		1	51681	4903177 12/16/2014	290.710.451.491.000.000	\$199.03
FOOD SUPPLIES		1	51681	4903178 12/16/2014	290.710.451.001.000.000	\$561.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	51681	4903179 12/16/2014	290.710.451.102.000.000	\$386.97
FOOD SUPPLIES BICKEL		1	51681	4903180 12/16/2014	290.710.451.109.000.000	\$961.77
Check #: 46920						
PO/InvoiceTotal:						\$11,858.98
Check Group:						
FOOD SUPPLIES		1	51828	4907480 1/5/2015	290.710.451.001.000.000	\$76.40
FOOD SUPPLIES		1	51828	4910741 1/5/2015	290.710.451.001.000.000	\$1,930.16
FOOD SUPPLIES OREGON TRAIL		1	51828	4912501 1/5/2015	290.710.451.106.000.000	\$425.14
FOOD SUPPLIES OLEARY		1	51828	4912512 1/5/2015	290.710.451.202.000.000	\$434.58
FOOD SUPPLIES MORNINGSIDE		1	51828	4912609 1/5/2015	290.710.451.103.000.000	\$701.84
FOOD SUPPLIES HIGH SCHOOL		1	51828	4912610 1/5/2015	290.710.451.301.000.000	\$457.53
FOOD SUPPLIES SAWTOOTH		1	51828	4912611 1/5/2015	290.710.451.110.000.000	\$358.56
FOOD SUPPLIES HARRISON		1	51828	4912612 1/5/2015	290.710.451.101.000.000	\$513.35
FOOD SUPPLIES XAVIER		1	51828	4912613 1/5/2015	290.710.451.708.000.000	\$490.35
FOOD SUPPLIES ROBERT STUART		1	51828	4912614 1/5/2015	290.710.451.201.000.000	\$529.19
FOOD SUPPLIES PERRINE		1	51828	4912615 1/5/2015	290.710.451.104.000.000	\$477.49
FOOD SUPPLIES MAGIC VALLEY		1	51828	4912619 1/5/2015	290.710.451.491.000.000	\$142.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES LINCOLN		1	51828	4912621 1/5/2015	290.710.451.102.000.000	\$734.99
FOOD SUPPLIES BICKEL		1	51828	4912622 1/5/2015	290.710.451.109.000.000	\$241.54
Check #: 46920						
						PO/InvoiceTotal: <u>\$7,513.25</u>
Check Group:						
FOOD SUPPLIES		1	51952	4777592 1/7/2015	290.710.451.001.000.000	\$1,218.00
FOOD SUPPLIES BICKEL		1	51952	4791362 1/7/2015	290.710.451.109.000.000	\$246.91
FOOD SUPPLIES ROBERT STUART		1	51952	4809476 1/7/2015	290.710.451.201.000.000	\$585.06
Check #: 46920						
						PO/InvoiceTotal: <u>\$2,049.97</u>
						Vendor Total: <u>\$31,209.75</u>
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	51677	SI0346963 12/16/2014	290.710.451.001.000.000	\$6,784.94
FOOD SUPPLIES		1	51677	SI0346964 12/16/2014	290.710.451.001.000.000	\$8,235.44
Check #: 46940						
						PO/InvoiceTotal: <u>\$15,020.38</u>
Check Group:						
FOOD SUPPLIES		1	51823	SI0347530 1/5/2015	290.710.451.001.000.000	\$9,421.77
FOOD SUPPLIES		1	51823	SI0347531 1/5/2015	290.710.451.001.000.000	\$3,204.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	51823	SI0347953 1/5/2015	290.710.451.001.000.000	\$4,659.01
					Check #: 46940	
						PO/InvoiceTotal: <u>\$17,285.21</u>
						Vendor Total: <u>\$32,305.59</u>
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	51544	21781412010000 0101 12/9/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51544	21781412020000 0101 12/9/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51544	21781412030000 0101 12/9/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51544	21781412040000 0101 12/9/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES MAGIC VALLEY		1	51544	21781412050000 0101 12/9/2014	290.710.451.491.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	51544	21781412050000 0201 12/9/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES BICKEL		1	51544	21791411250000 0101 12/9/2014	290.710.451.109.000.000	\$71.99
FOOD SUPPLIES OLEARY		1	51544	21791412050000 0101 12/9/2014	290.710.451.202.000.000	\$558.49
FOOD SUPPLIES HIGH SCHOOL		1	51544	21791412050000 0301 12/9/2014	290.710.451.301.000.000	\$280.49
					Check #: 46941	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,673.51
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	51685	21781412080000 0101 12/16/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51685	21781412090000 0201 12/16/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51685	21781412110000 0101 12/16/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES ROBERT STUART		1	51685	21781412120000 0201 12/16/2014	290.710.451.201.000.000	\$315.24
FOOD SUPPLIES ROBERT STUART		1	51685	21781412120000 0301 12/16/2014	290.710.451.201.000.000	\$210.99
FOOD SUPPLIES HIGH SCHOOL		1	51685	21791412120000 0201 12/16/2014	290.710.451.301.000.000	\$315.24
Check #: 46941						
						PO/InvoiceTotal: \$1,222.44
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	51833	21781412150000 0301 1/5/2015	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	51833	21781412160000 0201 1/5/2015	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	51833	21781412170000 0201 1/5/2015	290.710.451.401.000.000	\$127.59
FOOD SUPPLIES CANYON RIDGE		1	51833	21781412180000 0101 1/5/2015	290.710.451.401.000.000	\$141.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073

01/12/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	51833	21791412190000 0101 1/5/2015	290.710.451.202.000.000	\$558.49
					Check #: 46941	
						PO/InvoiceTotal: \$1,082.75
						Vendor Total: \$3,978.70
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	51548	CNDEC2014 12/9/2014	290.710.300.109.000.000	\$8.50
					Check #: 46942	
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE PADIA		1	51549	DECCN2014 12/9/2014	290.710.300.109.000.000	\$2.75
					Check #: 46942	
						PO/InvoiceTotal: \$2.75
Check Group:						
MILEAGE PADIA		1	51837	CNDEC2014PADI A 1/5/2015	290.710.300.109.000.000	\$3.30
					Check #: 46942	
						PO/InvoiceTotal: \$3.30
						Vendor Total: \$14.55
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
ELERTRIC FOR NEW OVEN AT ROBERT STUART		1	51825	F869615-F866229 1/5/2015	290.710.400.201.000.000	\$146.57
					Check #: 46943	
						PO/InvoiceTotal: \$146.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$146.57
POWLUS, WILMA						
Check Group:						
LAUNDRY POWLUS		1	51550	CNDEC2014 12/9/2014	290.710.300.106.000.000	\$8.50
						Check #: 46944
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RANDALL, AMBER						
Check Group:						
MILEAGE RANDALL		1	51562	CNDEC2014 12/9/2014	290.710.300.101.000.000	\$7.15
						Check #: 46945
						PO/InvoiceTotal: \$7.15
						Vendor Total: \$7.15
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	51553	CNDEC2014 12/9/2014	290.710.300.201.000.000	\$8.50
						Check #: 46946
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
ROCK CREEK REFRIGERATION	111220					
Check Group:						
PURCHASED SERVICES		1	0	3668 1/8/2015	290.710.300.202.000.000	\$154.92
PURCHASED SERVICES		1	0	3731 1/8/2015	290.710.300.301.000.000	\$2,274.21
PURCHASED SERVICES		1	0	3752 1/8/2015	290.710.300.301.000.000	\$285.00

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46947						
						PO/InvoiceTotal: <u>\$2,714.13</u>
Check Group:						
MISC REPAIRS ROBERT STUART		1	51686	3357 12/16/2014	290.710.300.201.000.000	\$312.62
MISC REPAIRS XAVIER		1	51686	3806 12/16/2014	290.710.300.708.000.000	\$251.10
MISC REPAIRS XAVIER		1	51686	3819 12/16/2014	290.710.300.708.000.000	\$447.87
Check #: 46947						
						PO/InvoiceTotal: <u>\$1,011.59</u>
Check Group:						
MISC REPAIRS		1	51840	3435 1/5/2015	290.710.300.104.000.000	\$165.00
Check #: 46947						
						PO/InvoiceTotal: <u>\$165.00</u>
Check Group:						
MISC REPAIRS		1	51841	3662 1/5/2015	290.710.300.104.000.000	\$436.00
MISC REPAIRS PERRINE		1	51841	3859 1/5/2015	290.710.300.104.000.000	\$298.10
Check #: 46947						
						PO/InvoiceTotal: <u>\$734.10</u>
						Vendor Total: <u>\$4,624.82</u>
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	51546	120117 12/9/2014	290.710.400.001.000.000	\$1,495.50
Check #: 46948						
						PO/InvoiceTotal: <u>\$1,495.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,495.50
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
MISC REPAIRS		1	51545	43619 12/9/2014	290.710.300.001.000.000	\$278.64
						Check #: 46949
						PO/InvoiceTotal: \$278.64
						Vendor Total: \$278.64
SICKINGER, SHAWN M						
Check Group:						
LAUNDRY SICKINGER		1	51555	CNDEC2014 12/9/2014	290.710.300.102.000.000	\$8.50
						Check #: 46950
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY DKEEN		1	51537	CNDEC2014 12/9/2014	290.710.300.491.000.000	\$8.50
						Check #: 46951
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	51839	15875 1/5/2015	290.710.300.001.000.000	\$642.50
						Check #: 46952
						PO/InvoiceTotal: \$642.50
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	51910	15874 1/6/2015	290.710.300.001.000.000	\$642.50
					Check #: 46952	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$1,285.00
SPRINT	007771					
Check Group:						
MISC SERVICES		1	51547	CNDEC2014 12/9/2014	290.661.337.001.390.000	\$86.59
					Check #: 46953	
						PO/InvoiceTotal: \$86.59
Check Group:						
MISC SERVICES		1	51835	CN2014DEC 1/5/2015	290.661.337.001.390.000	\$86.39
					Check #: 46953	
						PO/InvoiceTotal: \$86.39
						Vendor Total: \$172.98
STATE TAX COMMISSION	000801					
Check Group:						
TAXES		1	51826	CNDEC2014 1/5/2015	290.416.200.000.000.000	\$757.05
					Check #: 46954	
						PO/InvoiceTotal: \$757.05
						Vendor Total: \$757.05
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	51538	CNDEC2014 12/9/2014	290.710.300.110.000.000	\$8.50
					Check #: 46955	

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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
TIMES NEWS	000671					
Check Group:						
MISC SERVICES		1	51950	619689 1/7/2015	290.710.300.001.000.000	\$85.82
					Check #: 46956	
						PO/InvoiceTotal: \$85.82
						Vendor Total: \$85.82
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						
MISC POSTAGE		1	51827	CNDEC2014 1/5/2015	290.710.300.001.000.000	\$352.83
					Check #: 46957	
						PO/InvoiceTotal: \$352.83
						Vendor Total: \$352.83
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	51542	783683 12/9/2014	290.710.400.001.000.000	\$70.01
					Check #: 46958	
						PO/InvoiceTotal: \$70.01
Check Group:						
MISC SERVICES		1	51683	783711 12/16/2014	290.710.400.001.000.000	\$58.12
					Check #: 46958	
						PO/InvoiceTotal: \$58.12
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1073 01/12/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	51830	784879 1/5/2015	290.710.400.001.000.000	\$107.85
					Check #: 46958	
						PO/InvoiceTotal: <u>\$107.85</u>
Check Group: MISC SUPPLIES		1	51831	785387 1/5/2015	290.710.400.001.000.000	\$41.28
					Check #: 46958	
						PO/InvoiceTotal: <u>\$41.28</u>
						Vendor Total: <u>\$277.26</u>
						Grand Total: <u>\$208,146.52</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

01/21/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS - WRESTLING 1/9-10/15		1	52385	CRHS/012315 1/21/2015	238.531.300.401.200.200	\$1,528.20
REFS - BBB 1/13/15		1	52385	CRHS/012315 1/21/2015	238.531.300.401.200.200	\$298.80
REFS - GBB 1/14/15		1	52385	CRHS/012315 1/21/2015	238.531.300.401.200.200	\$309.60
REFS - BBB 1/15/15		1	52385	CRHS/012315 1/21/2015	238.531.300.401.200.200	\$326.70
REFS - GBB 1/16/15		1	52385	CRHS/012315 1/21/2015	238.531.300.401.200.200	\$333.90
Check #: 47252						
PO/InvoiceTotal:						\$2,797.20
Vendor Total:						\$2,797.20
REFPAY TRUST ACCOUNT..						
Check Group:						
RON ANTHONY		1	52137	TFHS/012315B 1/17/2015	237.531.300.301.200.208	\$416.40
WADE HARRIS		1	52137	TFHS/012315B 1/17/2015	237.531.300.301.200.208	\$390.00
BERNARD BRAZIL		1	52137	TFHS/012315B 1/17/2015	237.531.300.301.200.208	\$390.00
JIM KERR		1	52137	TFHS/012315B 1/17/2015	237.531.300.301.200.208	\$490.00
PAUL KERR		1	52137	TFHS/012315B 1/17/2015	237.531.300.301.200.208	\$390.00
Check #: 47253						
PO/InvoiceTotal:						\$2,076.40
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

01/21/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RON DIETZ		1	52138	TFHS/012315A 1/17/2015	237.531.300.301.200.205	\$58.00
DAVE HARTMAN		1	52138	TFHS/012315A 1/17/2015	237.531.300.301.200.205	\$39.50
ROBIN JONES		1	52138	TFHS/012315A 1/17/2015	237.531.300.301.200.205	\$101.20
TIFFANY JORDAN		1	52138	TFHS/012315A 1/17/2015	237.531.300.301.200.205	\$37.50
KEVEN OYLER		1	52138	TFHS/012315A 1/17/2015	237.531.300.301.200.205	\$51.90
SCOTT YOUREE		1	52138	TFHS/012315A 1/17/2015	237.531.300.301.200.205	\$45.80
Check #: 47253						
						PO/InvoiceTotal: <u> </u> \$333.90
Check Group:						
GERALD BLACK		1	52275	TFHS/012315C 1/20/2015	237.531.300.301.200.206	\$39.50
ROB KELLY		1	52275	TFHS/012315C 1/20/2015	237.531.300.301.200.206	\$45.80
GREG MORTON		1	52275	TFHS/012315C 1/20/2015	237.531.300.301.200.206	\$37.50
BRANDON OTTE		1	52275	TFHS/012315C 1/20/2015	237.531.300.301.200.206	\$58.00
CHANCE RETHERFORD		1	52275	TFHS/012315C 1/20/2015	237.531.300.301.200.206	\$89.50
RENN THOMAS		1	52275	TFHS/012315C 1/20/2015	237.531.300.301.200.206	\$51.90
Check #: 47253						
						PO/InvoiceTotal: <u> </u> \$322.20
Check Group:						

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Voucher Batch Number: 1076

01/21/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARON ALLEMAN		1	52381	TFHS/012315D 1/21/2015	237.531.300.301.200.205	\$37.50
JEFF DUGGAN		1	52381	TFHS/012315D 1/21/2015	237.531.300.301.200.205	\$39.50
DAVE HARTMAN		1	52381	TFHS/012315D 1/21/2015	237.531.300.301.200.205	\$44.90
JOSH JENSEN		1	52381	TFHS/012315D 1/21/2015	237.531.300.301.200.205	\$37.50
SHELDON MALLORY		1	52381	TFHS/012315D 1/21/2015	237.531.300.301.200.205	\$58.00
BRANDON OTTE		1	52381	TFHS/012315D 1/21/2015	237.531.300.301.200.205	\$58.00

Check #: 47253

PO/InvoiceTotal:	<u>\$275.40</u>
Vendor Total:	<u>\$3,007.90</u>
Grand Total:	<u>\$5,805.10</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1077 01/23/2015

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A+ EDUCATORS	110138					
Check Group:						
REGISTRATION FOR THE EFFECTIVE SCHOOLS CONFERENCE IN SCOTTSDALE, ARIZONA FEBRUARY 23-25		11	51459	AP-16081 1/17/2015	254.621.380.102.870.000	\$5,995.00
					Check #: 47342	
						PO/InvoiceTotal: \$5,995.00
						Vendor Total: \$5,995.00
ASI MACHINE & SUPPLY	140601					
Check Group:						
BROWN AND SHARP EDGE FINDER DOUBLE END 3/8 X .200		3	50535	0001690 1/20/2015	243.519.400.401.100.109	\$58.50
R-8 INDEXABLE ENDMILL SET 1", 1 1/4", 1 1/2"		3	50535	0001690 1/20/2015	243.519.400.401.100.109	\$423.60
TPG-222 C6 TIN COATED INSERT		30	50535	0001690 1/20/2015	243.519.400.401.100.109	\$118.50
TPG-322 INSERT C6 TIN COATED		30	50535	0001690 1/20/2015	243.519.400.401.100.109	\$118.50
					Check #: 47343	
						PO/InvoiceTotal: \$719.10
						Vendor Total: \$719.10
BANC OF AMERICA PUBLIC CAPITAL CORP						
Check Group:						
INTEREST BOND REDEMPTION		1	0	6708801/02-2015 1/17/2015	420.912.620.000.987.000	\$99,876.11
PRINCIPAL BOND REDEMPTION		1	0	6708801/02-2015 1/17/2015	420.911.610.000.987.000	\$269,932.61
					Check #: 47344	
						PO/InvoiceTotal: \$369,808.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$369,808.72
BLUE LAKES ROTARY CLUB	121205					
Check Group:						
Quarterly Dues		1	52180	CRANER/12-14 1/17/2015	100.631.391.000.440.449	\$205.00
						Check #: 47345
						PO/InvoiceTotal: \$205.00
						Vendor Total: \$205.00
BRAX, LTD.	100701					
Check Group:						
TAMPA BAY BUCANEERS TRAVEL CUPS		1	50942	0131557 1/17/2015	233.531.400.001.200.200	\$14.40
BSU SPIRIT CUPS		2	50942	0131557 1/17/2015	233.531.400.001.200.200	\$28.80
DENVER BRONCOS PINK		1	50942	0131557 1/17/2015	233.531.400.001.200.200	\$14.40
BSU TRAVEL CUPS		6	50942	0131557 1/17/2015	233.531.400.001.200.200	\$86.40
DALLAS COWBOYS FAN PACK		1	50942	0131557 1/17/2015	233.531.400.001.200.200	\$21.60
DENVER BRONCOS SPIRIT CUPS		1	50942	0131557 1/17/2015	233.531.400.001.200.200	\$14.40
						Check #: 47346
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
CABLE ONE	007385					
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	23455110705011- 01-15 1/17/2015	257.521.300.001.000.000	\$62.00
						Check #: 47347

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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.00
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE		1	52175	23455105543012/ 01-15	100.622.400.301.000.000	\$11.00
				1/20/2015		
				Check #: 47347		
						PO/InvoiceTotal: \$11.00
						Vendor Total: \$73.00
CANYON RIDGE HIGH SCHOOL						
Check Group:						
STUDENT FEES FOR POTTERY FOR SABRINA MIRELES.		1	52334	S.MIRELES/01-15	251.621.300.001.930.000	\$60.00
				1/20/2015		
				Check #: 47348		
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
HOLLY DICKINSON/SUPPLIES-JV WRESTLING TOURNAMENT HOSPITALITY ROOM		1	52384	4252 THRU 4262	238.531.400.401.200.200	\$292.44
				1/21/2015		
KASEY TESKE/FACULTY MTG TREATS		1	52384	4252 THRU 4262	238.621.400.401.500.526	\$22.00
				1/21/2015		
JEREMY BELLISTON/DONUTS-PENNIES 4 POSSIBILITIES		1	52384	4252 THRU 4262	238.621.400.401.550.562	\$45.57
				1/21/2015		
JUDY BEMENT/REFUND JERSEY/TRISTAN		1	52384	4252 THRU 4262	238.531.400.401.200.204	\$85.00
				1/21/2015		
SEVE ISAACS/BROCHURES FOR SPONSORSHIP		1	52384	4252 THRU 4262	238.515.400.401.050.051	\$34.00
				1/21/2015		
PAT LAUGHLIN/TRASH CANS & HEX LOC		1	52384	4252 THRU 4262	238.621.400.401.500.523	\$41.66
				1/21/2015		

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Voucher Batch Number: 1077 01/23/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NANCY LARSON/CLOCK-FRONT OFFICE		1	52384	4252 THRU 4262 1/21/2015	238.621.400.401.500.523	\$18.97
JUSTIN PEHRSON/BREAKFAST FOR COACHES/DVD FOR BUS TRIP		1	52384	4252 THRU 4262 1/21/2015	238.531.400.401.200.208	\$40.62
SKYLINE HIGH SCHOOL/TIGER-GRIZ ENTRY FEE		1	52384	4252 THRU 4262 1/21/2015	238.682.300.401.200.200	\$300.00
CLINTON KELLER/NUWAY CLUB WRESTLING MEMBERSHIP		1	52384	4252 THRU 4262 1/21/2015	238.531.300.401.200.208	\$77.00
STATE TAX COMMISSION/DECEMBER SALES TAX		1	52384	4252 THRU 4262 1/21/2015	238.621.300.401.996.996	\$932.20

Check #: 47349

PO/InvoiceTotal:	\$1,889.46
Vendor Total:	\$1,889.46

CENTURY CONTRACTORS, INC. 130419

Check Group:

ADD LINE TO GET PO TO ROLL FORWARD (AMT. LEFT ON CONTRACT)		1	37622	2084 1/17/2015	420.810.540.301.440.000	\$13,862.88
CHANGE ORDER #2--ADD BLOCKING IN WALL FOR MEMORIAL PLAQUE		1	37622	2084 1/17/2015	420.810.540.301.440.000	\$885.50
CHANGE ORDER #2--REMOVE FROST PAD UNDER EXISTING SOIL		1	37622	2084 1/17/2015	420.810.540.301.440.000	\$1,266.10
CHANGE ORDER #2--UP SIZE LETTER SIZE FROM 9" TO 12" PER CITY OF TWIN FALLS		1	37622	2084 1/17/2015	420.810.540.301.440.000	\$137.50
CHANGE ORDER #2: UP SIZE 1/4" GLASS IN CABINET TO 3/8" GLASS		1	37622	2084 1/17/2015	420.810.540.301.440.000	\$550.00
CHANGE ORDER #2: CHANGE OF FIXTURES AT TROPHY CASE		1	37622	2084 1/17/2015	420.810.540.301.440.000	\$122.07

Twin Falls School District 411

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Voucher Batch Number: 1077 01/23/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47350						
						PO/InvoiceTotal: \$16,824.05
						Vendor Total: \$16,824.05
CHALLIS HIGH SCHOOL	110919					
Check Group:						
ENTRY FEE - CHALLIS INVITATIONAL VARSITTY WRESTLING TOURNAMENT 2-6/7-15		1	52134	CRHS/02-06-15 1/17/2015	238.682.300.401.200.200	\$185.00
ENTRY FEE - CHALLIS INVITATIONAL JV WRESTLING TOURNAMENT 2-6/7-15		1	52134	CRHS/02-06-15 1/17/2015	238.682.300.401.200.200	\$185.00
Check #: 47351						
						PO/InvoiceTotal: \$370.00
						Vendor Total: \$370.00
DEPT. OF HEALTH & WELFARE-2	008693					
Check Group:						
OTHER STATE REVENUE-MEDICAID		1	0	DEPOSIT/01-23-1 5 1/20/2015	248.439.110.000.000.000	\$200,000.00
Check #: 47352						
						PO/InvoiceTotal: \$200,000.00
						Vendor Total: \$200,000.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/01-11-15 1/17/2015	100.632.380.001.440.441	\$246.60
Check #: 47353						
						PO/InvoiceTotal: \$246.60
						Vendor Total: \$246.60
DONNELLEY SPORTING GOODS	000113					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES SHIRTS		15	52182	18872-00 1/17/2015	236.531.400.202.200.204	\$90.00
Check #: 47354						
PO/InvoiceTotal:						\$90.00
Check Group:						
BB UNIFORMS TOPS/ SHORTS		30	52184	17487-00 1/17/2015	236.531.400.202.200.206	\$2,400.00
Check #: 47354						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,490.00
EAGLE HIGH SCHOOL	009232					
Check Group:						
SPEECH/DEBATE ENTRIES PER ATTACHED		1	52223	CRHS/SPEECH/D EBATE 1/17/2015	100.682.300.401.050.056	\$395.00
Check #: 47355						
PO/InvoiceTotal:						\$395.00
Vendor Total:						\$395.00
FCCLA.	006927					
Check Group:						
NATIONAL STUDENT MEMBERSHIP DUES		15	52219	7833 1/17/2015	237.682.300.301.090.096	\$135.00
IDAHO STUDENT STATE DUES		15	52219	7833 1/17/2015	237.682.300.301.090.096	\$105.00
NATIONAL CHAPTER ADVISOR DUES		1	52219	7833 1/17/2015	237.515.380.301.090.096	\$9.00
IDAHO CHAPTER ADVISER STATE DUES		1	52219	7833 1/17/2015	237.515.380.301.090.096	\$7.00
Check #: 47356						
PO/InvoiceTotal:						\$256.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$256.00</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1 0		CENTURY/01-10-15 1/17/2015	100.531.380.301.200.000	\$39.36
TRAVEL EXPENSE		1 0		IDAHO FALLS/01-17-15 1/20/2015	100.531.380.301.200.000	\$41.75
TRAVEL EXPENSE		1 0		JER/BUR/01-7/8-15 1/17/2015	100.531.380.301.200.000	\$39.98
						Check #: 47357
						PO/InvoiceTotal: <u>\$121.09</u>
						Vendor Total: <u>\$121.09</u>
FRANKLIN COVEY CLIENT SALES, INC.	006187					
Check Group:						
LEADER IN ME ACTIVITY GUIDE- GRADE 1		2 51119		32152052 1/20/2015	100.611.400.101.000.000	\$10.00
LEADER IN ME ACTIVITY GUIDE- GRADE 2		8 51119		32152052 1/20/2015	100.611.400.101.000.000	\$40.00
LEADER IN ME ACTIVITY GUIDE- GRADE 5		20 51119		32152052 1/20/2015	100.611.400.101.000.000	\$100.00
SHIPPING		1 51119		32152052 1/20/2015	100.611.400.101.000.000	\$15.43
						Check #: 47358
						PO/InvoiceTotal: <u>\$165.43</u>
						Vendor Total: <u>\$165.43</u>
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
CHANGE TO CHANGE SHOPPING		1 51508		844856 1/17/2015	237.621.400.301.550.570	\$16,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47359						
						PO/InvoiceTotal: <u>\$16,000.00</u>
Check Group:						
GIFTS FOR PENNIES FOR POSSIBILITIES		1	51643	844834A 1/17/2015	238.621.400.401.550.562	(\$0.21)
Check #: 47359						
						PO/InvoiceTotal: <u>(\$0.21)</u>
						Vendor Total: <u>\$15,999.79</u>
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK		1	52213	1488770 1/17/2015	237.515.400.301.040.040	\$33.66
Check #: 47360						
						PO/InvoiceTotal: <u>\$33.66</u>
						Vendor Total: <u>\$33.66</u>
GERTIE'S BRICK OVEN COOKERY	005903					
Check Group:						
GBB BUFFET		3	51775	10057 1/17/2015	237.682.300.301.620.624	\$29.97
GBB BUFFET		6	51775	10057 1/17/2015	237.531.380.301.620.624	\$59.94
Check #: 47361						
						PO/InvoiceTotal: <u>\$89.91</u>
						Vendor Total: <u>\$89.91</u>
GREENFIELD, COLE						
Check Group:						
TUITION		1	0	IDLA REFUND/CADE 1/20/2015	100.621.370.001.289.000	\$75.00
Check #: 47362						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
HAMPTON INN & SUITES SLC-WEST JORDAN						
Check Group:						
LEADER IN ME HOTEL FOR CONSULTING DAY WITH OTHER PRINCIPALS AND SCHOOLS		1	51051	33889 1/17/2015	100.641.380.101.440.448	\$111.47
						Check #: 47363
						PO/InvoiceTotal: \$111.47
						Vendor Total: \$111.47
HAMPTON INN AND SUITES 006617						
Check Group:						
KING ROOM FOR WILEY DOBBS, 3 NIGHTS, CHECKING IN JAN. 8TH-CHECKING OUT JANUARY 11, 2015		3	51844	289272 1/17/2015	100.632.380.001.440.441	\$417.00
PARKING FOR 3 NIGHTS		3	51844	289272 1/17/2015	100.632.380.001.440.441	\$36.00
						Check #: 47364
						PO/InvoiceTotal: \$453.00
						Vendor Total: \$453.00
HOFKNECHT, SUSAN						
Check Group:						
TUITION		1	0	IDLA REFUND/TEAGU E 1/17/2015	100.621.370.001.289.000	\$75.00
						Check #: 47365
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
IDAHO BASEBALL COACHES ASSOC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2014-2015 MEMBERSHIP DUES		1	52135	CRHS/2014-15 1/17/2015	238.531.300.401.200.200	\$75.00
					Check #: 47366	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41166-1 1/17/2015	100.621.370.001.289.000	\$825.00
TUITION		1	0	41166-2 1/17/2015	100.621.370.001.289.000	\$600.00
					Check #: 47367	
					PO/InvoiceTotal:	\$1,425.00
					Vendor Total:	\$1,425.00
JEROME HIGH SCHOOL	005423					
Check Group:						
CHEER COMPETITION AT JEROME HIGH SCHOOL		1	52057	RSMS/02-07-201 5 1/17/2015	235.682.300.201.200.584	\$200.00
					Check #: 47368	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
KIMBERLY HIGH SCHOOL	005528					
Check Group:						
ENTRY FEE-GEORGE MCADAMS INVITATIONAL JV WRESTLING TOURNAMENT 1-30/31-15		1	52115	CRHS/WRESTLI NG 2015 1/17/2015	238.682.300.401.200.200	\$180.00
					Check #: 47369	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
LIGHTSPEED TECHNOLOGIES	120209					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: AA NIMH RECHARGEABLE BATTERY		2	51525	84410 1/17/2015	235.515.400.201.130.130	\$14.00
					Check #: 47370	
						PO/InvoiceTotal: \$14.00
						Vendor Total: \$14.00
MARTIN, KERRY						
Check Group: REGION 4/5/6 SCHEDULING FEE		1	52133	000004 1/17/2015	237.531.300.301.200.200	\$150.00
					Check #: 47371	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
MASON'S TROPHIES & GIFTS	002052					
Check Group: 1ST PLACE TROPHIES		25	49972	72955 1/20/2015	233.531.400.001.200.200	\$225.00
					Check #: 47372	
						PO/InvoiceTotal: \$225.00
Check Group: WRESTLING MEDALS/BEAR CAT/INVOICE 72645		1	52108	72645 1/17/2015	237.531.400.301.200.208	\$180.00
PLAQUE 8X10 HOLIDAY TOURN CHAMPIONS BOYS		1	52108	72703 1/17/2015	237.531.400.301.200.208	\$22.55
					Check #: 47372	
						PO/InvoiceTotal: \$202.55
						Vendor Total: \$427.55
MAXIE'S PIZZA & PASTA	001869					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR CHANGE 2 CHANGE WORKERS		1	51805	04989 1/17/2015	237.621.400.301.550.570	\$149.45
Check #: 47373						
PO/InvoiceTotal:						\$149.45
Check Group:						
16" MEAT LOVER'S PIZZA		1	51858	06102 1/17/2015	410.811.400.001.000.000	\$20.05
16" TRADITIONAL VEGGIE PIZZA		1	51858	06102 1/17/2015	410.811.400.001.000.000	\$20.35
16" BBQ CHICKEN SPECIAL PIZZA		1	51858	06102 1/17/2015	410.811.400.001.000.000	\$20.35
16" HAWAIIAN DELIGHT PIZZA		1	51858	06102 1/17/2015	410.811.400.001.000.000	\$18.85
Check #: 47373						
PO/InvoiceTotal:						\$79.60
Check Group:						
MEAL FOR STRATEGIC PLANNING SET FOR WEDNESDAY JAN. 21, 2015 AND DELIVERY		1	52318	05227 1/20/2015	100.631.300.000.000.000	\$196.28
Check #: 47373						
PO/InvoiceTotal:						\$196.28
Check Group:						
5 PIZZAS		1	52366	06216 1/21/2015	100.621.400.001.260.263	\$114.95
Check #: 47373						
PO/InvoiceTotal:						\$114.95
Vendor Total:						\$540.28
MEULEMAN LAW GROUP, PLLC	150127					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUESTION REGARDING SUBSCRIPTIONS & MATERIAL BIDS, REVIEW & RESPOND TO BIDDING PROCEDURES PROPOSED BY STARR CORP., TELECONFERENCE WITH KEN & BRADY MEETING AT LCA		0.073671 795	52343	00000214 1/20/2015	410.811.311.401.000.000	\$71.83
QUESTION REGARDING SUBSCRIPTIONS & MATERIAL BIDS, REVIEW & RESPOND TO BIDDING PROCEDURES PROPOSED BY STARR CORP., TELECONFERENCE WITH KEN & BRADY MEETING AT LCA		0.206266 667	52343	00000214 1/20/2015	410.811.311.107.000.000	\$201.11
QUESTION REGARDING SUBSCRIPTIONS & MATERIAL BIDS, REVIEW & RESPOND TO BIDDING PROCEDURES PROPOSED BY STARR CORP., TELECONFERENCE WITH KEN & BRADY MEETING AT LCA		0.101251 281	52343	00000214 1/20/2015	410.810.311.301.000.000	\$98.72
QUESTION REGARDING SUBSCRIPTIONS & MATERIAL BIDS, REVIEW & RESPOND TO BIDDING PROCEDURES PROPOSED BY STARR CORP., TELECONFERENCE WITH KEN & BRADY MEETING AT LCA		0.206266 667	52343	00000214 1/20/2015	410.811.311.108.000.000	\$201.11
QUESTION REGARDING SUBSCRIPTIONS & MATERIAL BIDS, REVIEW & RESPOND TO BIDDING PROCEDURES PROPOSED BY STARR CORP., TELECONFERENCE WITH KEN & BRADY MEETING AT LCA		0.412543 59	52343	00000214 1/20/2015	410.811.311.203.000.000	\$402.23

Check #: 47374

PO/InvoiceTotal: \$975.00

Vendor Total: \$975.00

MINICO HIGH SCHOOL 006664

Check Group:

ENTRY FEE-RED HALVERSON VARSITY WRESTLING TOURNAMENT 1-30/31-15	1	52119	CRHS/WRESTLI NG2015 1/17/2015	100.682.300.401.200.000	\$225.00
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Check #: 47375

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
MVHS/IMPRESSED CHECKING	003369					
Check Group:						
PIZZA HUT - FOOD FOR STAFF ON REGISTRATION DAY + \$5 TIP FOR DRIVER.		1	52386	1112 1/21/2015	239.641.400.491.440.448	\$75.31
DAVID BROWN - REFUND MARK JAMES REGISTRATION FEE		1	52386	1113 1/21/2015	239.621.400.491.500.560	\$30.00
BRITTNEY STEELE - TREATS & WATER FOR STUDENTS DURING RACHEL'S CHALLENGE		1	52386	1114 1/21/2015	239.621.400.491.500.560	\$36.35
TAMMY WHITESIDES - REFUND JAIME WHITESIDES REGISTRATION FEE		1	52386	1115 1/21/2015	239.621.400.491.500.560	\$15.00
TWIN FALLS POSTMASTER - 100 POSTAGE STAMPS		1	52386	1116 1/21/2015	239.641.300.491.440.448	\$49.00
KATIE RICKERT - REIMBURSE FOR BOOK LABELS FOR LIBRARY		1	52386	1117 1/21/2015	239.641.400.491.440.448	\$39.99
STATE TAX COMMISSION - SALES TAX FOR 7/1/14 TO 12/31/14		1	52386	1118 1/21/2015	239.621.300.491.996.996	\$39.60
						Check #: 47376
						PO/InvoiceTotal: <u>\$285.25</u>
						Vendor Total: <u>\$285.25</u>
NAMPA HIGH SCHOOL	009304					
Check Group:						
2015 BUCKS BAGS SPRING CLASSIC BASEBALL TOURNAMENT 3-26/27/28-15		1	52131	CRHS/BUCKS BAGS-15 1/17/2015	238.682.300.401.200.209	\$275.00
						Check #: 47377
						PO/InvoiceTotal: <u>\$275.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$275.00
NCCE REGISTRATION	005395					
Check Group:						
NCEE Registration for Leah Dow: FULL-CONFERENCE REGISTRATION: WEDNESDAY-FRIDAY, MARCH 18-20, 2015 Portland, OR (Non-Member On or before 2.20.15 = \$375.00)		1	52056	13946593-L.DOW 1/17/2015	191.621.380.492.699.000	\$375.00
						Check #: 47378
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
NORCO	000463					
Check Group:						
Cylinder Rental		1	52314	15063745 1/20/2015	243.519.300.301.100.106	\$134.00
						Check #: 47379
						PO/InvoiceTotal: \$134.00
						Vendor Total: \$134.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR COLLEGE CAMPUS VISIT ON DEC. 2, 2014		1	51130	5349A 1/17/2015	150.682.341.401.000.000	\$625.68
						Check #: 47380
						PO/InvoiceTotal: \$625.68
Check Group:						
COACH TO GO TO IDAHO FALLS FOR BOYS BASKETBALL GAME ON DEC. 5, 2014		0.580320 452	52278	5349B 1/20/2015	100.682.341.301.200.000	\$461.79
COACH TO GO TO IDAHO FALLS FOR BOYS BASKETBALL GAME ON DEC. 5, 2014		0.419679 548	52278	5349B 1/20/2015	237.682.341.301.620.621	\$333.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47380						
						PO/InvoiceTotal: <u> </u>
						\$795.75
Check Group:						
COACH TO GO TO POCATELLO FOR BOYS BASKETBALL GAME ON DEC. 12, 2014		0.581558 555	52279	5349C 1/20/2015	100.682.341.301.200.000	\$333.96
COACH TO GO TO POCATELLO FOR BOYS BASKETBALL GAME ON DEC. 12, 2014		0.418441 445	52279	5349C 1/20/2015	237.682.341.301.620.621	\$240.29
Check #: 47380						
						PO/InvoiceTotal: <u> </u>
						\$574.25
Check Group:						
COACH TO GO TO POCATELLO FOR BOYS BASKETBALL GAME ON DEC. 17, 2014		1	52280	5349D 1/20/2015	100.682.341.301.200.000	\$541.25
Check #: 47380						
						PO/InvoiceTotal: <u> </u>
						\$541.25
						Vendor Total: <u> </u>
						\$2,536.93
NPC INTERNATIONAL	003203					
Check Group:						
PAN PIZZAS		1	52054	21791501150000 0101 1/17/2015	236.621.400.202.550.562	\$141.89
Check #: 47381						
						PO/InvoiceTotal: <u> </u>
						\$141.89
						Vendor Total: <u> </u>
						\$141.89
PEOPLE TO PEOPLE						
Check Group:						
The recipient of the \$362 from the car wash is Zachary Carpenter (Send a check to People to People WITH his Delegate #0010213784)		1	52070	0010213784-CAR PENTER 1/17/2015	231.517.300.492.170.170	\$362.00
Check #: 47382						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$362.00
						Vendor Total: \$362.00
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #71080.		1.75	52120	71080 1/17/2015	100.720.304.001.310.312	\$35.18
						Check #: 47383
						PO/InvoiceTotal: \$35.18
						Vendor Total: \$35.18
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-JA15 1/20/2015	100.632.396.001.440.000	\$196.97
						Check #: 47384
						PO/InvoiceTotal: \$196.97
						Vendor Total: \$196.97
PITNEY BOWES-RESERVE ACCOUNT	006066					
Check Group:						
Postage for Support Services		1	52102	467016780/01-20 15 1/17/2015	100.632.395.500.000.000	\$750.00
						Check #: 47385
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
SONY RECEIVER, SERIAL #8807786		1	52208	128005 1/17/2015	121.621.400.201.680.121	\$495.00
KLIPSCH SPEAKERS, SERIAL #BK13460105		1	52208	128005 1/17/2015	121.621.400.201.120.121	\$329.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALLATION		1	52208	128005 1/17/2015	121.621.300.201.680.121	\$65.00
CABLE & WIRE ESTIMATE		1	52208	128005 1/17/2015	121.621.400.201.120.121	\$10.00
Check #: 47386						
PO/InvoiceTotal:						\$899.00
Vendor Total:						\$899.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
WADE HARRIS-WRESTLING REF		1	52066	19412 1/17/2015	235.531.300.201.200.208	\$200.00
COSTCO-SOCIAL COMMITTEE GIFT		1	52066	19413 1/17/2015	235.621.400.201.500.538	\$46.99
BUHL ATHLETICS-WRESTLING TOURNAMENT		1	52066	19414 1/17/2015	235.682.300.201.200.200	\$25.00
STATE TAX COMMISSION-NOVEMBER TAXES		1	52066	19415 1/17/2015	235.621.300.201.996.996	\$114.56
TWIN FALLS SCHOOL DISTRICT-NOVEMBER PAYROLL		1	52066	19416 1/17/2015	235.641.300.201.440.448	\$1,045.24
CORI CROMAR-REIMBURSEMENT FOR LOST BOOK		1	52066	19417 1/17/2015	235.622.400.201.230.230	\$15.00
DISTRICT IV MUSIC EDUCATORS		1	52066	19418 1/17/2015	235.682.300.201.120.121	\$172.00
TONY RUIZ-SCHOOL LEVEL REIMBURSEMENT		1	52066	19419 1/17/2015	235.515.400.201.130.130	\$9.60
TWIN FALLS SCHOOL DISTRICT-DECEMBER PAYROLL		1	52066	19420 1/17/2015	235.641.300.201.440.448	\$788.58
STATE TAX COMMISSION-DECEMBER TAXES		1	52066	19421 1/17/2015	235.621.300.201.996.996	\$155.61
DISTRICT IV MUSIC EDUCATORS-CLINIC ORCHESTRA		1	52066	19422 1/17/2015	235.682.300.201.120.122	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMPTON INN-HOTEL FOR CONFERENCE		1	52066	19423 1/17/2015	235.621.380.201.170.173	\$594.00
					Check #: 47387	
						PO/InvoiceTotal: \$3,266.58
						Vendor Total: \$3,266.58
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
CPR - HARSHMAN LATE PAY STUDENT/JULIUS GARCIA		1	52220	102014C 1/17/2015	238.621.300.401.070.070	\$25.00
					Check #: 47388	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
SLEEP INN.	007067					
Check Group:						
ROOMS FOR BOYS SOCCER TEAM 10-22/23/24		18	50348	1884406 1/17/2015	100.682.300.401.200.000	\$1,152.00
ROOMS FOR SOCCER COACHES 10-22/23/24-14		12	50348	1884406 1/17/2015	100.531.380.401.200.000	\$768.00
					Check #: 47389	
						PO/InvoiceTotal: \$1,920.00
						Vendor Total: \$1,920.00
SNAKE RIVER BOWL, LLC	110431					
Check Group:						
EASTERN IDAHO BOWLING INVITATIONAL FEES		1	52379	CRHS/011015B 1/21/2015	238.682.300.401.200.217	\$30.00
EASTERN IDAHO BOWLING INVITATIONAL FEES		1	52379	CRHS/0110215A 1/21/2015	238.682.300.401.200.217	\$100.00
AWARDS FOR SEASON		1	52379	CRHS/2014-15 1/21/2015	238.531.400.401.200.217	\$50.00
					Check #: 47390	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1 0		6786056 1/20/2015	248.616.300.500.000.000	\$225.00
PURCHASED SERVICES		1 0		6799555 1/21/2015	248.616.300.500.000.000	\$2,720.00
PURCHASED SERVICES		1 0		6799695 1/21/2015	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1 0		6800020 1/21/2015	248.616.300.500.000.000	\$1,950.00
						Check #: 47391
						PO/InvoiceTotal: <u>\$7,479.00</u>
						Vendor Total: <u>\$7,479.00</u>
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT	000514					
Check Group:						
REVIEW OF KITCHEN PLANS FOR ROCK CREEK ELEMENTARY & PILLAR FALLS ELEMENTARY SCHOOLS (FOOD ESTABLISHMENT PLAN REVIEW & APPROVAL FORM)		0.5	52359	RC/PF KITCHENS 1/21/2015	410.811.300.108.000.000	\$50.00
REVIEW OF KITCHEN PLANS FOR ROCK CREEK ELEMENTARY & PILLAR FALLS ELEMENTARY SCHOOLS (FOOD ESTABLISHMENT PLAN REVIEW & APPROVAL FORM)		0.5	52359	RC/PF KITCHENS 1/21/2015	410.811.300.107.000.000	\$50.00
						Check #: 47392
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
STATE INSURANCE FUND	000541					
Check Group:						

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HELD FOR OTHERS		1	0	10758398 1/20/2015	100.222.200.000.000.000	\$14.62
WORKER COMP BOARD		1	0	10758398 1/20/2015	100.631.271.000.000.000	\$25.00
WORKER COMPENSATION PAYABLE		1	0	10758398 1/20/2015	100.217.230.000.000.000	\$285,416.38
Check #: 47393						
PO/InvoiceTotal:						\$285,456.00
Vendor Total:						\$285,456.00
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						
Renewal Application for Kim Eskeldson License # SLPA-2087		1	52125	K.ESKELDSON-0 2-2015 1/17/2015	100.632.300.500.000.000	\$125.00
Check #: 47394						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
SUN TRUST EQUIPMENT FINANCE &						
Check Group:						
INTEREST BOND REDEMPTION		1	0	1546763 1/17/2015	420.912.620.000.987.000	\$118,033.78
PRINCIPAL BOND REDEMPTION		1	0	1546763 1/17/2015	420.911.610.000.987.000	\$365,966.22
Check #: 47395						
PO/InvoiceTotal:						\$484,000.00
Vendor Total:						\$484,000.00
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1	47936	44198960 1/20/2015	100.621.480.401.699.000	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1	47936	44200781 1/20/2015	100.621.480.401.699.000	\$57.00
Check #: 47396						
PO/InvoiceTotal:						\$237.00
Check Group:						
PROPERTY TAX AND ADMIN FEE		1	52274	43893778 1/20/2015	100.515.400.301.060.062	\$44.96
Check #: 47396						
PO/InvoiceTotal:						\$44.96
Vendor Total:						\$281.96
THE NEST						
Check Group:						
Painted Desert Chili Jars		7	52176	RIVER JARS/14-15 1/17/2015	257.521.400.001.000.000	\$70.00
Mexican Fiesta Dip		7	52176	RIVER JARS/14-15 1/17/2015	257.521.400.001.000.000	\$21.00
Check #: 47397						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
TRACK WRESTLING.COM	150194					
Check Group:						
BEAR CAT JV INVITATIONAL		1	52140	104872096 1/17/2015	237.531.400.301.200.208	\$87.04
Check #: 47398						
PO/InvoiceTotal:						\$87.04
Check Group:						
INVOICE # 108609096 CANYON RIDGE JV INVITE		1	52141	108609096 1/17/2015	238.531.400.401.200.200	\$100.81

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Check #: 47398						
						PO/InvoiceTotal: <u>\$100.81</u>
						Vendor Total: <u>\$187.85</u>
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
COLLEGE OF WESTERN IDAHO/RISE ABOVE CONFERENCE REGISTRATION		1	52361	20214 THRU 20229 1/21/2015	237.682.300.301.010.010	\$150.00
4TH DISTRICT COACHES ASSOCIATION/BANQUET		1	52361	20214 THRU 20229 1/21/2015	237.621.380.301.550.568	\$140.00
LLOYD ROMRIELL/BEAR CAT TOURN		1	52361	20214 THRU 20229 1/21/2015	237.682.300.301.200.208	\$250.00
POCATELLO HIGH SCHOOL/DEBATE TOURNAMENT		1	52361	20214 THRU 20229 1/21/2015	237.682.300.301.050.056	\$156.00
ASHLYN AARDEMA/REIMB/PIZZA FOR SR CLASS		1	52361	20214 THRU 20229 1/21/2015	237.621.400.301.640.686	\$15.00
TESSA YON/REIMB/OFFICE SUPPLIES		1	52361	20214 THRU 20229 1/21/2015	237.531.400.301.200.654	\$54.96
NANCY JONES/REIMB/CAMP SHIRTS		1	52361	20214 THRU 20229 1/21/2015	237.531.400.301.620.624	\$130.27
TIM STADELMEIR/REIMB/PORTLAND CLINIC EXPENSES		1	52361	20214 THRU 20229 1/21/2015	237.531.380.301.620.620	\$75.89
MIKE FEDERICO/REIMB/PHONE/KEYS MADE		1	52361	20214 THRU 20229 1/21/2015	237.531.300.301.200.200	\$87.10
MIKE FEDERICO/REIMB/TEAM MEALS		1	52361	20214 THRU 20229 1/21/2015	237.531.380.301.200.205	\$105.95

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KIMBERLY HIGH SCHOOL/ENTRY FEE/ J V TOURN		1	52361	20214 THRU 20229 1/21/2015	237.682.300.301.200.208	\$180.00
SPRING CREEK HIGH SCHOOL/TOURN		1	52361	20214 THRU 20229 1/21/2015	237.682.300.301.200.208	\$200.00
JEROME HIGH SCHOOL/JEROME INVITE/BOYS & GIRLS		1	52361	20214 THRU 20229 1/21/2015	237.682.300.301.200.216	\$150.00
IDAHO STATE TAX COMMISSION/DEC 2014 SALES TAX		1	52361	20214 THRU 20229 1/21/2015	237.531.300.301.620.621	\$71.89
IDAHO STATE TAX COMMISSION/DEC 2014 SALES TAX		1	52361	20214 THRU 20229 1/21/2015	237.515.300.301.050.051	\$6.00
IDAHO STATE TAX COMMISSION/DEC 2014 SALES TAX		1	52361	20214 THRU 20229 1/21/2015	237.531.300.301.620.624	\$1.50
IDAHO STATE TAX COMMISSION/DEC 2014 SALES TAX		1	52361	20214 THRU 20229 1/21/2015	237.531.300.301.200.200	\$6.60
IDAHO STATE TAX COMMISSION/DEC 2014 SALES TAX		1	52361	20214 THRU 20229 1/21/2015	237.515.300.301.050.056	\$6.48
IDAHO STATE TAX COMMISSION/DEC 2014 SALES TAX		1	52361	20214 THRU 20229 1/21/2015	237.621.300.301.996.996	\$3,128.69
HOLIDAY INN EXPRESS/COACHES/SPRING CREEK		2	52361	20214 THRU 20229 1/21/2015	237.531.380.301.200.208	\$190.40
HOLIDAY INN EXPRESS/BUS DRIVER/SPRING CREEK		1	52361	20214 THRU 20229 1/21/2015	237.682.300.301.200.208	\$95.20
HOLIDAY INN EXPRESS/PLAYERS/SPRING CREEK		8	52361	20214 THRU 20229 1/21/2015	237.682.300.301.200.208	\$761.60

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PAYTON OLSEN/REFUND S V SKI TRIP		1	52361	20214 THRU 20229 1/21/2015	237.531.400.301.620.636	\$36.00
MAGIC VALLEY WILDCATS/SPECIAL OLYMPICS/DONATION		1	52361	20214 THRU 20229 1/21/2015	237.515.300.301.030.031	\$50.00
Check #: 47399						
						PO/InvoiceTotal: <u>\$6,049.53</u>
Check Group:						
TWIN FALLS SCHOOL DISTRICT/EXTRA GAME PAY OVER CHRISTMAS BREAK		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.205	\$1,200.00
TWIN FALLS SCHOOL DISTRICT/EXTRA GAME PAY OVER CHRISTMAS BREAK		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.208	\$1,200.00
TWIN FALLS SCHOOL DISTRICTS/NOV 2014 GAME PAY/BRANDON BANGS		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$75.00
TFSD/NOVEMBER 2014 GAME PAY/TAMARA BASTOW		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.200	\$25.00
TFSD/NOVEMBER 2014 GAME PAY/JEFFREY BOWMAN		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.620.621	\$1,075.73
TFD/NOVEMBER 2014 GAME PAY/ALVIN BUSBY		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$150.00
TFSD/NOVEMBER 2014 GAME PAY/LARA CREASEY		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$25.00
TFSD/NOVEMBER 2014 GAME PAY/LADEEN DANE		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$50.00
TFSD/NOVEMBER 2014 GAME PAY/LADEEN DANE		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.200	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/NOVEMBER 2014 GAME PAY/MARTIN GRINDSTAFF		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$100.00
TFSD/NOVEMBER 2014 GAME PAY/GALEN GUESS		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.200	\$50.00
TFSD/NOVEMBER 2014 GAME PAY GALEN GUESS		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$50.00
TFSD/NOVEMBER 2014 GAME PAY/DEBORAH HARTWELL		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$75.00
TFSD/NOVEMBER 2014 GAME PAY/DEBORAH HARTWELL		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.200	\$50.00
TFSD/NOVEMBER 2014 GAME PAY/DANIEL HAWKES		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.200	\$25.00
TFSD/NOVEMBER 2014 GAME PAY/DANIEL HAWKES		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$75.00
TFSD/NOVEMBER 2014 GAME PAY/CASSANDRA MERKLEY		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.620.624	\$885.45
TFSD/NOVEMBER 2014 GAME PAY/TESSA MOLYNEUX		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$25.00
TFSD/NOVEMBER 2014 GAME PAY/KENNETH PETERSEN		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$50.00
TFSD/NOVEMBER 2014 GAME PAY/TODD PHILLIPS		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.200	\$25.00
TFSD/NOVEMBER 2014 GAME PAY/LORIN THOMPSON		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.620.630	\$1,081.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSDNOVEMBER 2014 GAME PAY/CAROLYN WEISTER		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$50.00
TFSD/NOVEMBER 2014 GAME PAY/CAROLYN WEISTER		1	52362	20230 THRU 20231 1/21/2015	237.515.300.301.030.031	\$30.16
TFSD/NOVEMBER 2014 GAME PAY/AMY WICKS		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.206	\$25.00
TFSD/NOVEMBER 2014 GAME PAY BENEFITS		1	52362	20230 THRU 20231 1/21/2015	237.531.300.301.200.200	\$130.67
Check #: 47399						
						PO/InvoiceTotal: <u>\$6,553.54</u>
						Vendor Total: <u>\$12,603.07</u>
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
LAMINATED BULLETIN BOARD POSTER 54" LONG @ .60 PER FT		1	52105	OLMS/010915 1/17/2015	100.515.400.202.050.000	\$2.65
QUOTES IN BLACK VINYL 13.39" WIDE X 196.85" LONG = 2635.82 SQ. IN. 2635.82 X .10 = \$263.58		1	52105	OLMS/010915 1/17/2015	100.515.400.202.050.000	\$263.58
Check #: 47400						
						PO/InvoiceTotal: <u>\$266.23</u>
						Vendor Total: <u>\$266.23</u>
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7 SANDWICHES FOR JAN. 9 AT 12:00 NOON. DELIVER TO THE TWIN FALLS SCHOOL DISTRICT EXTENSION OFFICE, 242 MAIN AVE. N. VARIOUS PRICES. 1- BLT WITH CHIPS; 1-HAM WITH CHIPS; 1-PASTRAMI WITH POTATO SALAD; 1-PERRINE BRIDGE WITHOUT TOMATO AND WITH CHIPS; 1-TURKEY WITHOUT ONION WITH CHIPS AND 2 GRILLED HAM & CHEESE; ONE WITH FRIES AND ONE WITH CHIPS.		1	52179	01162015-2-3 1/17/2015	100.632.400.001.440.443	\$53.00
						Check #: 47401
						PO/InvoiceTotal: <u>\$53.00</u>
						Vendor Total: <u>\$53.00</u>
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
EPSON POWER LITE 575W LCD PROJECTOR 1280 X 800 WIDE SCREEN HD ULTRA SHORT THROW LENS WITH 2 YEARS EPSON ROAD SERVICE PROGRAM		1	51483	441836 1/17/2015	100.621.480.202.699.000	\$1,018.00
EPSON BRIGHTLINK 575WI LCD PROJECTOR INTERACTIVE		1	51483	442033 1/17/2015	100.621.480.202.699.000	\$1,451.00
						Check #: 47402
						PO/InvoiceTotal: <u>\$2,469.00</u>
						Vendor Total: <u>\$2,469.00</u>
VALLEY CO-OPS, INC.						
Check Group:						
PROPANE FOR HITTING FACILITY		1	52142	04340 1/17/2015	237.531.400.301.620.627	\$156.21
PROPANE FOR HITTING FACILITY		1	52142	04340 1/17/2015	237.531.400.301.620.620	\$156.22
						Check #: 47403
						PO/InvoiceTotal: <u>\$312.43</u>
						Vendor Total: <u>\$312.43</u>
WALSWORTH PUBLISHING CO.	002516					

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Check Group:						
2ND DEPOSIT/2014-15 YEARBOOK/318469		1	52157	318469/2-15 1/17/2015	237.515.400.301.050.057	\$15,255.00
Check #: 47404						
PO/InvoiceTotal:						\$15,255.00
Vendor Total:						\$15,255.00
WESTERN APPRAISAL & INVESTMENT COMPANY	008170					
Check Group:						
UPDATED APPRAISAL & ANALYSIS ON BOHR FARM PROPERTY		1	52123	15-01-007 1/17/2015	100.631.300.000.000.000	\$2,800.00
Check #: 47405						
PO/InvoiceTotal:						\$2,800.00
Vendor Total:						\$2,800.00
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 9, 2014		1	48350	CRHS/26-019A 1/20/2015	100.682.341.401.200.000	\$179.73
Check #: 47406						
PO/InvoiceTotal:						\$179.73
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY GIRLS SOCCER GAMES ON SEPT. 16, 2014		1	48351	CRHS/26-25A 1/20/2015	100.682.341.401.200.000	\$277.10
Check #: 47406						
PO/InvoiceTotal:						\$277.10
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY BOYS SOCCER GAMES ON SEPT. 18, 2014		1	48358	CRHS/26-26A 1/20/2015	100.682.341.401.200.000	\$196.77
Check #: 47406						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$196.77
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR VARSITY FOOTBALL GAME ON AUG. 29, 2014		1	48362	CRHS/26-12 1/20/2015	100.682.341.401.200.000	\$324.87
						Check #: 47406
						PO/InvoiceTotal: \$324.87
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY CROSS COUNTRY RACE ON SEPT. 19, 2014		1	48373	CRHS/26-029A 1/20/2015	100.682.341.401.200.000	\$320.10
						Check #: 47406
						PO/InvoiceTotal: \$320.10
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY VOLLEYBALL GAMES ON SEPT. 30, 2014		1	48384	CRHS/26-037A 1/20/2015	100.682.341.401.200.000	\$250.52
						Check #: 47406
						PO/InvoiceTotal: \$250.52
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR GIRLS SOCCER GAME ON AUG. 29, 2014		1	48547	TFHS/26-43 1/20/2015	100.682.341.301.200.000	\$335.93
						Check #: 47406
						PO/InvoiceTotal: \$335.93
Check Group:						
BUS TO GO TO WOOD RIVER FOR GIRLS SOCCER GAME ON SEPT. 9, 2014		1	48549	TFHS/26-45 1/20/2015	100.682.341.301.200.000	\$295.35
						Check #: 47406
						PO/InvoiceTotal: \$295.35
Check Group:						

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BUS TO GO TO WOOD RIVER FOR CROSS COUNTRY MEET ON SEPT. 5, 2014		1	48874	TFHS/26-16A 1/20/2015	100.682.341.301.200.000	\$266.75
Check #: 47406						PO/InvoiceTotal: \$266.75
Check Group:						
BUS TO TAKE STUDENTS TO MUSEUM ON AUG. 28, 2014		1	49183	MVHS/26-232 1/20/2015	191.681.341.491.000.000	\$24.00
Check #: 47406						PO/InvoiceTotal: \$24.00
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH WHITE VOLLEYBALL GAMES ON SEPT. 11, 2014		1	49234	OLMS/26-122 1/20/2015	100.682.341.202.200.000	\$193.12
Check #: 47406						PO/InvoiceTotal: \$193.12
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH WHITE VOLLEYBALL GAMES ON SEPT. 24, 2014		1	49237	OLMS/26-146 1/20/2015	100.682.341.202.200.000	\$285.62
Check #: 47406						PO/InvoiceTotal: \$285.62
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH WHITE VOLLEYBALL GAMES ON SEPT. 29, 2014		1	49239	OLMS/26-174A 1/20/2015	100.682.341.202.200.000	\$146.87
Check #: 47406						PO/InvoiceTotal: \$146.87
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH RED VOLLEYBALL GAMES ON SEPT. 24, 2014		1	49246	OLMS/26-147 1/20/2015	100.682.341.202.200.000	\$137.74

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Check #: 47406						
						PO/InvoiceTotal: <u> </u>
						\$137.74
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH SOCCER GAMES ON SEPT. 29, 2014		1	49308	OLMS/26-173B 1/20/2015	100.682.341.202.200.000	\$0.95
Check #: 47406						
						PO/InvoiceTotal: <u> </u>
						\$0.95
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH FOOTBALL GAME ON SEPT. 30, 2014		1	49311	OLMS/26-176A 1/20/2015	100.682.341.202.200.000	\$193.12
Check #: 47406						
						PO/InvoiceTotal: <u> </u>
						\$193.12
Check Group:						
BUS TO GO TO EAST MINICO FOR 8TH FOOTBALL GAME ON OCT. 7, 2014		1	49312	OLMS/26-187A 1/20/2015	100.682.341.202.200.000	\$202.85
Check #: 47406						
						PO/InvoiceTotal: <u> </u>
						\$202.85
Check Group:						
BUS TO GO TO BURLEY FOR BOYS SOCCER GAMES ON OCT. 7, 2014		1	49318	TFHS/26-61B 1/20/2015	100.682.341.301.200.000	\$190.68
Check #: 47406						
						PO/InvoiceTotal: <u> </u>
						\$190.68
Check Group:						
BUS TO GO TO WOOD RIVER FOR VOLLEYBALL GAMES ON OCT. 14, 2014		1	49408	TFHS/26-95 1/20/2015	100.682.341.301.200.000	\$252.76
Check #: 47406						
						PO/InvoiceTotal: <u> </u>
						\$252.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO KIMBERLY FOR VARSITY STATE VOLLEYBALL TOURNAMENT ON OCT. 31, 2014		1	49409	TFHS/26-269 1/20/2015	100.682.341.301.200.000	\$97.34
					Check #: 47406	
					PO/InvoiceTotal:	\$97.34
Check Group:						
BUS TO GO TO KIMBERLY FOR VARSITY STATE VOLLEYBALL TOURNAMENT ON NOV. 1, 2014		1	49410	TFHS/26-101 1/20/2015	100.682.341.301.200.000	\$35.36
					Check #: 47406	
					PO/InvoiceTotal:	\$35.36
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR BEARS TEAM 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 24, 2014		1	49428	RSMS/26-157 1/20/2015	100.682.341.201.200.000	\$158.63
					Check #: 47406	
					PO/InvoiceTotal:	\$158.63
Check Group:						
BUS TO GO TO WOOD RIVER SAGE WILLOWS FOR 7TH & 8TH CROSS COUNTRY MEET ON SEPT. 5, 2014		1	49436	RSMS/26-409 1/20/2015	100.682.341.201.200.000	\$293.25
					Check #: 47406	
					PO/InvoiceTotal:	\$293.25
Check Group:						
BUS TO GO TO BURLEY FOR 8TH FOOTBALL GAME ON SEPT. 9, 2014		1	49440	RSMS/26-111 1/20/2015	100.682.341.201.200.000	\$178.51
					Check #: 47406	
					PO/InvoiceTotal:	\$178.51
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON SEPT. 16, 2014		1	49441	RSMS/26-133 1/20/2015	100.682.341.201.200.000	\$208.94
Check #: 47406						PO/InvoiceTotal: \$208.94
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON SEPT. 23, 2014		1	49442	RSMS/26-150 1/20/2015	100.682.341.201.200.000	\$132.46
Check #: 47406						PO/InvoiceTotal: \$132.46
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 7, 2014		1	49443	RSMS/26-185 1/20/2015	100.682.341.201.200.000	\$107.51
Check #: 47406						PO/InvoiceTotal: \$107.51
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH SOCCER GAMES ON SEPT. 22, 2014		1	49446	RSMS/26-142A 1/20/2015	100.682.341.201.200.000	\$247.48
Check #: 47406						PO/InvoiceTotal: \$247.48
Check Group:						
BUS TO GO TO GOODING FOR 7TH & 8TH SOCCER GAMES ON OCT. 7, 2014		1	49449	RSMS/26-134 1/20/2015	100.682.341.201.200.000	\$52.54
Check #: 47406						PO/InvoiceTotal: \$52.54
Check Group:						
BUSES TO TAKE 5TH GRADE TO TUBBS BERRY FARM ON OCT. 30, 2014		2	49686	PER/26-262,263 1/20/2015	234.682.341.104.500.505	\$56.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47406						
						PO/InvoiceTotal: \$56.52
Check Group:						
BUS TO TAKE TECH. ED. STUDENTS TO THE WEST ADA DIST. SERVICE CENTER IN MERIDIAN ON OCT. 9, 2014 TO THE TEN-80 STEM EXPO & INVITATIONAL		1	49832	CRHS/26-194 1/20/2015	238.682.341.401.160.160	\$489.08
Check #: 47406						
						PO/InvoiceTotal: \$489.08
Check Group:						
BUS TO TAKE STUDENTS TO THE SALVATION ARMY & LA POSADA ON DEC. 19, 2014		1	50001	BRIDGE/26-374 1/20/2015	191.682.341.492.000.000	\$32.68
BUS TO TAKE STUDENTS TO THE SALVATION ARMY & LA POSADA ON DEC. 19, 2014		1	50001	BRIDGE/26-400 1/20/2015	191.682.341.492.000.000	\$29.27
Check #: 47406						
						PO/InvoiceTotal: \$61.95
Check Group:						
BUS TO GO TO JEROME FOR VARSITY DISTRICT SOCCER GAMES ON OCT. 16, 2014		1	50222	CRHS/26-219A 1/20/2015	100.682.341.401.200.000	\$49.70
Check #: 47406						
						PO/InvoiceTotal: \$49.70
Check Group:						
BUSES (1 NEEDS TO BE A SPECIAL NEEDS BUS) TO TAKE 1ST - 3RD GRADES TO ROPER AUDITORIUM TO PRACTICE ON DEC. 4, 2014		1	50225	OT/26-245 1/20/2015	234.682.341.106.500.503	\$41.44
BUSES (1 NEEDS TO BE A SPECIAL NEEDS BUS) TO TAKE 1ST - 3RD GRADES TO ROPER AUDITORIUM TO PRACTICE ON DEC. 4, 2014		1	50225	OT/26-246 1/20/2015	234.682.341.106.500.503	\$40.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES (1 NEEDS TO BE A SPECIAL NEEDS BUS) TO TAKE 1ST - 3RD GRADES TO ROPER AUDITORIUM TO PRACTICE ON DEC. 4, 2014		1	50225	OT/26-247 1/20/2015	234.682.341.106.500.501	\$42.78
BUSES (1 NEEDS TO BE A SPECIAL NEEDS BUS) TO TAKE 1ST - 3RD GRADES TO ROPER AUDITORIUM TO PRACTICE ON DEC. 4, 2014		1	50225	OT/26-248 1/20/2015	234.682.341.106.500.501	\$41.68
BUSES (1 NEEDS TO BE A SPECIAL NEEDS BUS) TO TAKE 1ST - 3RD GRADES TO ROPER AUDITORIUM TO PRACTICE ON DEC. 4, 2014		1	50225	OT/26-249 1/20/2015	234.682.341.106.500.502	\$41.81
BUSES (1 NEEDS TO BE A SPECIAL NEEDS BUS) TO TAKE 1ST - 3RD GRADES TO ROPER AUDITORIUM TO PRACTICE ON DEC. 4, 2014		1	50225	OT/26-350 1/20/2015	234.682.341.106.500.502	\$39.74
Check #: 47406						
						PO/InvoiceTotal: \$248.04
Check Group:						
BUSES FOR 2ND GRADE TO GO TO ROPER AUDITORIUM TO REHEARSE FOR CHRISTMAS PLAY ON DEC. 16, 2014		1	50276	PER/26-375 1/20/2015	234.682.341.104.500.502	\$29.27
BUSES FOR 2ND GRADE TO GO TO ROPER AUDITORIUM TO REHEARSE FOR CHRISTMAS PLAY ON DEC. 16, 2014		1	50276	PER/26-376 1/20/2015	234.682.341.104.500.502	\$29.27
Check #: 47406						
						PO/InvoiceTotal: \$58.54
Check Group:						
BUS TO GO TO WOOD RIVER FOR GIRLS 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON NOV. 20, 2014		1	50700	OLMS/26-309 1/20/2015	236.682.341.202.200.206	\$277.50
Check #: 47406						
						PO/InvoiceTotal: \$277.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 18, 2014		1	50711	RSMS/26-304A 1/20/2015	100.682.341.201.200.000	(\$8.09)
Check Group:				Check #: 47406		PO/InvoiceTotal: (\$8.09)
BUS TO GO TO OAKLEY FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON DEC. 2, 2014		1	50713	RSMS/26-239A 1/20/2015	100.682.341.201.200.000	\$252.94
Check Group:				Check #: 47406		PO/InvoiceTotal: \$252.94
BUS TO GO TO EAST MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING CONFERENCE MEET ON DEC. 6, 2015		1	50714	RSMA/26-394 1/20/2015	100.682.341.201.200.000	\$258.43
Check Group:				Check #: 47406		PO/InvoiceTotal: \$258.43
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 5, 2014		1	50788	RSMS/26-285A 1/20/2015	100.682.341.201.200.000	(\$9.37)
Check Group:				Check #: 47406		PO/InvoiceTotal: (\$9.37)
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (BEARS TEAM) BASKETBALL GAMES ON NOV. 6, 2014		1	50789	RSMS/26-286 1/20/2015	100.682.341.201.200.000	\$193.52
Check Group:				Check #: 47406		PO/InvoiceTotal: \$193.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (BEARS TEAM) BASKETBALL GAMES ON NOV. 12, 2014		1	50792	RSMS/26-293 1/20/2015	100.682.341.201.200.000	\$185.53
Check Group:				Check #: 47406		PO/InvoiceTotal: \$185.53
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (STUART TEAM) BASKETBALL GAMES ON NOV. 12, 2014		1	50793	RSMS/26-294A 1/20/2015	100.682.341.201.200.000	\$194.94
Check Group:				Check #: 47406		PO/InvoiceTotal: \$194.94
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 1, 2014		1	50800	RSMS/26-238A 1/20/2015	100.682.341.201.200.000	\$193.20
Check Group:				Check #: 47406		PO/InvoiceTotal: \$193.20
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 8, 2014		1	50802	RSMS/26-365A 1/20/2015	100.682.341.201.200.000	\$73.93
Check Group:				Check #: 47406		PO/InvoiceTotal: \$73.93
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON DEC. 10, 2014		1	50804	RSMS/26-364A 1/20/2015	100.682.341.201.200.000	\$187.03
Check Group:				Check #: 47406		PO/InvoiceTotal: \$187.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO KIMBERLY FOR 7TH & 8TH WRESTLING MATCHES ON DEC. 2, 2014		1	50806	OLMS/26-241A 1/20/2015	236.682.341.202.200.208	\$83.21
Check #: 47406						PO/InvoiceTotal: <u> </u>
						\$83.21
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL FOR 7TH & 8TH CONFERENCE WRESTLING TOURNAMENT ON DEC. 6, 2014		1	50807	OLMS/26-395 1/20/2015	236.682.341.202.200.208	\$154.27
Check #: 47406						PO/InvoiceTotal: <u> </u>
						\$154.27
Check Group:						
BUS TO GO TO STUART FOR 7TH & 8TH GIRLS (WHITE TEAM) BASKETBALL GAMES ON DEC. 8, 2014		1	50810	OLMS/26-352 1/20/2015	236.682.341.202.200.206	\$39.61
Check #: 47406						PO/InvoiceTotal: <u> </u>
						\$39.61
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH GIRLS (WHITE TEAM) BASKETBALL GAMES ON DEC. 9, 2014		1	50811	OLMS/26-353A 1/20/2015	236.682.341.202.200.206	\$194.45
Check #: 47406						PO/InvoiceTotal: <u> </u>
						\$194.45
Check Group:						
BUS TO GO TO JEROME FOR 7TH & 8TH GIRLS (WHITE TEAM) BASKETBALL GAMES ON DEC. 10, 2014		1	50812	OLMS/26-358 1/20/2015	236.682.341.202.200.206	\$105.05
Check #: 47406						PO/InvoiceTotal: <u> </u>
						\$105.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO STUART FOR 7TH & 8TH GIRLS (RED TEAM) BASKETBALL GAMES ON DEC. 4, 2014		1	50815	OLMS/26-244 1/20/2015	236.682.341.202.200.206	\$29.27
Check Group:				Check #: 47406		PO/InvoiceTotal: \$29.27
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH GIRLS (RED TEAM) BASKETBALL GAMES ON DEC. 10, 2014		1	50816	OLMS/26-357 1/20/2015	236.682.341.202.200.206	\$252.76
Check Group:				Check #: 47406		PO/InvoiceTotal: \$252.76
BUS TO GO TO BURLEY FOR JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 2, 2014		1	50819	CRHS/26-240A 1/20/2015	100.682.341.401.200.000	\$206.64
Check Group:				Check #: 47406		PO/InvoiceTotal: \$206.64
BUS TO GO TO KIMBERLY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 5, 2014		1	50820	CRHS/26-280A 1/20/2015	100.682.341.401.200.000	\$112.20
Check Group:				Check #: 47406		PO/InvoiceTotal: \$112.20
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON DEC. 10, 2014		1	50822	CRHS/26-282A 1/20/2015	100.682.341.401.200.000	\$190.60
Check Group:				Check #: 47406		PO/InvoiceTotal: \$190.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO DECLO FOR VARSITY BOYS BASKETBALL ON NOV. 24, 2014		1	50844	CRHS/26-322B 1/20/2015	100.682.341.401.200.000	\$195.84
Check #: 47406						PO/InvoiceTotal: \$195.84
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAME ON DEC. 17, 2014		1	50845	CRHS/26-402 1/20/2015	100.682.341.401.200.000	\$183.68
Check #: 47406						PO/InvoiceTotal: \$183.68
Check Group:						
BUS TO GO TO JEROME FOR JV & FRESHMAN GIRLS BASKETBALL GAMES ON DEC. 10, 2014		1	51213	TFHS/26-367A 1/20/2015	100.682.341.301.200.000	\$115.14
Check #: 47406						PO/InvoiceTotal: \$115.14
Check Group:						
BUS TO GO TO MINICO FOR FRESHMAN & JV BOYS BASKETBALL JAMBOREE ON NOV. 24, 2014		1	51309	CRHS/26-336A 1/20/2015	100.682.341.401.200.000	\$179.22
Check #: 47406						PO/InvoiceTotal: \$179.22
Check Group:						
BUSES TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM TO PRACTICE FOR CHRISTMAS PERFORMANCE ON DEC. 15, 2014		1	51358	MS/26-372 1/20/2015	234.682.341.103.500.501	\$29.27
BUSES TO TAKE 1ST GRADE TO THE ROPER AUDITORIUM TO PRACTICE FOR CHRISTMAS PERFORMANCE ON DEC. 15, 2014		1	51358	MS/26-373 1/20/2015	234.682.341.103.500.501	\$29.27
Check #: 47406						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$58.54
Check Group:						
BUS TO GO TO BURLEY FOR BOWLING TOURNAMENT ON DEC. 1, 2014		1	51359	CHRS/26-354 1/20/2015	100.682.341.401.200.000	\$168.49
						Check #: 47406
						PO/InvoiceTotal: \$168.49
Check Group:						
BUS TO GO TO JEROME FOR BOWLING MATCHES ON DEC. 3, 2014		1	51360	CRHS/26-346 1/20/2015	100.682.341.401.200.000	\$49.70
						Check #: 47406
						PO/InvoiceTotal: \$49.70
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO ROCKY MOUNTAIN HIGH SCHOOL IN MERIDIAN FOR STATE DRAMA TOURNAMENT ON DEC. 5, 2014 & RETURN ON DEC. 6, 2014		1	51396	MVHS/26-363A 1/20/2015	191.681.341.491.000.000	\$601.44
						Check #: 47406
						PO/InvoiceTotal: \$601.44
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO ROCKY MOUNTAIN HIGH SCHOOL IN MERIDIAN FOR STATE DRAMA COMPETITION ON DEC. 5, 2014 & RETURN ON DEC. 6, 2014		1	51397	TFHS/26-362A 1/20/2015	237.682.341.301.050.051	\$602.84
						Check #: 47406
						PO/InvoiceTotal: \$602.84
Check Group:						

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BUS TO TAKE DRAMA STUDENTS TO ROCKY MOUNTAIN HIGH SCHOOL IN MERIDIAN FOR STATE DRAMA COMPETITION ON DEC. 5, 2014 & RETURN ON DEC. 6, 2014		1	51398	CRHS/26-361 1/20/2015	100.682.341.401.050.051	\$639.29
Check #: 47406						PO/InvoiceTotal: \$639.29
Check Group:						
BUS TO GO TO MOUNTAIN HOME FOR JV WRESTLING MATCHES ON DEC. 6, 2014		1	51399	CRHS/26-393 1/20/2015	100.682.341.401.200.000	\$371.01
Check #: 47406						PO/InvoiceTotal: \$371.01
Check Group:						
BUS TO GO TO WENDELL FOR VARSITY WRESTLING MATCHES ON DEC. 6, 2014		1	51400	CRHS/26-392A 1/20/2015	100.682.341.401.200.000	\$164.87
Check #: 47406						PO/InvoiceTotal: \$164.87
Check Group:						
BUS TO PICK UP NEWCOMER CENTER STUDENTS AT ROBERT STUART & LINCOLN AND TAKE TO HERRETT CENTER ON DEC. 18, 2014		1	51472	LIN/26-377 1/20/2015	270.682.341.000.876.000	\$29.27
Check #: 47406						PO/InvoiceTotal: \$29.27
Check Group:						
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR WINTER PROGRAM ON DEC. 18, 2014		1	51473	LIN/26-378 1/20/2015	234.682.341.102.500.502	\$29.27
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR WINTER PROGRAM ON DEC. 18, 2014		1	51473	LIN/26-379 1/20/2015	234.682.341.102.500.500	\$29.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR WINTER PROGRAM ON DEC. 18, 2014		1	51473	LIN/26-380 1/20/2015	234.682.341.102.500.503	\$29.27
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR WINTER PROGRAM ON DEC. 18, 2014		1	51473	LIN/26-381 1/20/2015	234.682.341.102.500.501	\$29.27
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR WINTER PROGRAM ON DEC. 18, 2014		1	51473	LIN/26-382 1/20/2015	234.682.341.102.500.500	\$12.65
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR WINTER PROGRAM ON DEC. 18, 2014		1	51473	LIN/26-382 1/20/2015	234.682.341.102.500.501	\$12.64
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR WINTER PROGRAM ON DEC. 18, 2014		1	51473	LIN/26-382 1/20/2015	234.682.341.102.500.502	\$12.64
BUSES TO TAKE KINDERGARTEN, 1ST, 2ND & 3RD GRADES TO ROPER AUDITORIUM TO REHEARSE FOR WINTER PROGRAM ON DEC. 18, 2014		1	51473	LIN/26-382 1/20/2015	234.682.341.102.500.503	\$12.64
Check #: 47406						
PO/InvoiceTotal:						\$167.65
Check Group:						
BUS TO GO TO MINICO FOR JV & VARSITY WRESTLING DUAL ON DEC. 11, 2014		1	51602	CRHS/26-369A 1/20/2015	100.682.341.401.200.000	\$187.64
Check #: 47406						
PO/InvoiceTotal:						\$187.64
Check Group:						
BUS TO GO TO POCATELLO FOR JV & VARSITY WRESTLING MATCHES ON DEC. 12, 2014		1	51603	CRHS/26-359 1/20/2015	100.682.341.401.200.000	\$426.00
Check #: 47406						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$426.00
Check Group:						
BUS TO GO TO JEROME FOR VARSITY WRESTLING MATCHES ON DEC. 19, 2014		1	51604	CRHS/26-.385 1/20/2015	100.682.341.401.200.000	\$56.37
						Check #: 47406
						PO/InvoiceTotal: \$56.37
Check Group:						
BUS TO GO TO JEROME FOR VARSITY WRESTLING MATCHES ON DEC. 20, 2014		1	51605	CRHS/26-386 1/20/2015	100.682.341.401.200.000	\$85.06
						Check #: 47406
						PO/InvoiceTotal: \$85.06
Check Group:						
BUS TO TAKE RESOURCE STUDENTS TO THE ALPINE MANOR ON DEC. 19, 2014		1	51801	CHRS/26-401 1/20/2015	257.682.341.001.000.000	\$36.33
						Check #: 47406
						PO/InvoiceTotal: \$36.33
Check Group:						
BUS TO GO TO JEROME FOR WRESTLING MATCHES ON DEC. 19-20, 2014		1	52084	TFHS/26-398AB 1/20/2015	100.682.341.301.200.000	\$139.79
BUS TO GO TO JEROME FOR WRESTLING MATCHES ON DEC. 19-20, 2014		1	52084	TFHS/26-399A 1/20/2015	100.682.341.301.200.000	\$97.23
						Check #: 47406
						PO/InvoiceTotal: \$237.02
						Vendor Total: \$14,273.70

WIMACTEL, INC.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	000732374 1/17/2015	100.661.337.301.120.123	\$65.00
					Check #: 47407	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
WRIGHT PHYSICAL THERAPY						
Check Group:						
ATC GAME/PRACTICE/EVENT COVERAGE XC MEET		3	52136	96 1/17/2015	237.531.300.301.200.214	\$66.00
					Check #: 47408	
						PO/InvoiceTotal: \$66.00
						Vendor Total: \$66.00
						Grand Total: \$1,458,115.15

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 01/28/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTIN'S CRAB COMPANY						
Check Group:						
CRAB FOR CRAB FEED/ JAN 31/2015		1	52560	01331 1/28/2015	237.531.400.301.620.621	\$12,480.00
					Check #: 47466	
					PO/InvoiceTotal:	\$12,480.00
					Vendor Total:	\$12,480.00
LINCOLN ELEMENTARY IMPRESSED CHECKING 004514						
Check Group:						
Check #1646--written to Ann Coleman for good-bye gift for a paraprofessional--Smith's receipt		1	52576	1646 1/28/2015	234.621.400.102.500.538	\$13.68
Check #1647--written to Helena Martinez for reimbursement of school fees (moved to Kimberly)--handwritten receipt		1	52576	1647 1/28/2015	234.621.400.102.500.504	\$35.00
Check #1648--written to Beth Olmstead for flowers for music teacher--Absolutely Flowers receipt		1	52576	1648 1/28/2015	234.641.400.102.440.448	\$25.00
Check #1649--written to Lisa Honas for kindergarten project--Wal-Mart receipt		1	52576	1649 1/28/2015	234.621.400.102.500.500	\$12.84
Check #1650--written to Cortney Allison for first grade store items--Target receipt		1	52576	1650 1/28/2015	234.641.400.102.440.448	\$20.90
Check #1651--written to Cortney Allison for items for first grade store--Dollar Tree Store, Inc receipt		1	52576	1651 1/28/2015	234.641.400.102.440.448	\$32.00
Check #1652--written to Beth Olmstead for sticker decal for library wall--Amazon receipt		1	52576	1652 1/28/2015	234.622.400.102.230.230	\$69.99
Check #1653--written to Beth Olmstead for paint for library decoration--Amazon receipt		1	52576	1653 1/28/2015	234.622.400.102.230.230	\$24.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079 01/28/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1654--written to Wal-Mart for Kindness and Compassion Club supplies		1	52576	1654 1/28/2015	234.641.400.102.440.448	\$67.43
Check #1655--written to Scholastic for Cooper's January book order		1	52576	1655 1/28/2015	234.641.400.102.440.448	\$39.00
Check #1656--written to Office Max for replacement chair for teacher		1	52576	1656 1/28/2015	234.641.400.102.440.448	\$241.98
Check #1657--written to Wal-Mart for re-stocking clothing supplies for students		1	52576	1657 1/28/2015	234.641.400.102.440.448	\$239.23
Check #: 47467						
						PO/InvoiceTotal: <u>\$822.01</u>
						Vendor Total: <u>\$822.01</u>
MADISON HIGH SCHOOL	008580					
Check Group:						
Entry fees for Madison debate tournament on Jan.30-31.		1	52588	TFHS/01-31-15 1/28/2015	100.682.300.301.050.056	\$195.00
Check #: 47468						
						PO/InvoiceTotal: <u>\$195.00</u>
						Vendor Total: <u>\$195.00</u>
						Grand Total: <u>\$13,497.01</u>

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1080 01/29/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW ASSEMBLY TESTING & SUPPLY	110308					
Check Group:						
TRAVEL EXPENSE		1 0		LICENSE COPY 1/29/2015	420.664.380.600.000.000	\$20.00
TRAVEL EXPENSE		1 0		N.BELLOLI-2015 1/29/2015	420.664.380.600.000.000	\$200.00

Check #: 47469

PO/InvoiceTotal:	\$220.00
Vendor Total:	\$220.00
Grand Total:	\$220.00

End of Report