

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1062

12/08/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2014 - JULY 2015		1	47971	JAN 2015 11/20/2014	191.661.320.491.000.000	\$2,000.00
Check #: 46440						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
1 STEP CLOSER, LLC 141108						
Check Group:						
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	248.616.300.500.000.000	\$4,200.00
Check #: 46441						
PO/InvoiceTotal:						\$4,200.00
Vendor Total:						\$4,200.00
1000 BULBS.COM 141107						
Check Group:						
500W Par56WFL		10	50536	M56339 11/20/2014	100.663.400.301.120.123	\$170.13
100W Bulb Frost - 4 Pack		6	50536	M56339 11/20/2014	100.663.400.301.120.123	\$21.29
Satco S3899 60w T10		32	50536	M56339 11/20/2014	100.663.400.301.120.123	\$34.83
Bulbrite 715007		48	50536	M56339 11/20/2014	100.663.400.301.120.123	\$26.12
Sylvania 54815		10	50536	M56339 11/20/2014	100.663.400.301.120.123	\$148.70
Check #: 46442						
PO/InvoiceTotal:						\$401.07
Vendor Total:						\$401.07

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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	2415 12/2/2014	100.611.363.001.240.241	\$5,890.28
Check #: 46443						
PO/InvoiceTotal:						\$5,890.28
Vendor Total:						\$5,890.28
ACCURATE LABEL DESIGNS, INC.	141101					
Check Group:						
RED VISITOR LABEL		2	50629	134473 11/20/2014	100.621.400.101.699.000	\$138.00
GUEST TEACHER LABEL		1	50629	134473 11/20/2014	100.621.400.101.699.000	\$78.95
Check #: 46444						
PO/InvoiceTotal:						\$216.95
Vendor Total:						\$216.95
ACP DIRECT	008751					
Check Group:						
3.5mm Stereo Mini Plug Splitter Part # WB-35SPLIT		15	50685	0180530 11/20/2014	191.517.400.491.130.000	\$52.20
Check #: 46445						
PO/InvoiceTotal:						\$52.20
Vendor Total:						\$52.20
ACTION AGENDAS						
Check Group:						
LIFE SKILLS STUDENT PLANNER - ACHIEVE 14-15 7 X 8.5 91657 IN JULY 2014	ORDER #	25	50565	94950 11/20/2014	238.621.400.401.500.535	\$68.00
Check #: 46446						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$68.00</u>	
						Vendor Total: <u>\$68.00</u>	
ALBERTSON'S FOOD CENTER #139	000025						
Check Group:							
Drinking Water for Harrison		1	49362	1474700 11/20/2014	100.632.400.001.440.000	\$35.00	
						Check #: 46447	
						PO/InvoiceTotal: <u>\$35.00</u>	
Check Group:							
FOOD FOR MVHS FOODBANK		1	49759	1474661 11/20/2014	239.621.400.491.500.560	\$20.00	
						Check #: 46447	
						PO/InvoiceTotal: <u>\$20.00</u>	
Check Group:							
ARROWHEAD WATER BOTTLES 24 PACK		8	49882	1474635 11/20/2014	181.515.400.851.030.034	\$37.92	
NAPKINS		1	49882	1474635 11/20/2014	181.515.400.851.030.034	\$2.86	
PAPER PLATES 8 5/8" 45 PACK		3	49882	1474635 11/20/2014	181.515.400.851.030.034	\$10.47	
PACKAGED COOKIES 36 COUNT		6	49882	1474635 11/20/2014	181.515.400.851.030.034	\$17.16	
						Check #: 46447	
						PO/InvoiceTotal: <u>\$68.41</u>	
						Vendor Total: <u>\$123.41</u>	
ALLRED, CLARA ANN							
Check Group:							
TELEPHONE SERVICE		1	0	PHONE/11-2014 12/2/2014	100.661.337.500.390.000	\$50.00	
						Check #: 46448	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
ANDERSON'S EVENTS	009118					
Check Group:						
PENCIL, PERF ATTENDANCE		168	51069	6109263 11/30/2014	100.621.400.103.699.000	\$56.22
PENCIL PERFECT ATTENDANCE-ASST		168	51069	6109263 11/30/2014	100.621.400.103.699.000	\$56.22
PENCIL, PERF ATTEND (AST)		168	51069	6109263 11/30/2014	100.621.400.103.699.000	\$56.22
PENCIL PERF ATTEND HOLD		168	51069	6109263 11/30/2014	100.621.400.103.699.000	\$56.21
						Check #: 46449
						PO/InvoiceTotal: <u>\$224.87</u>
						Vendor Total: <u>\$224.87</u>
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	40875 11/30/2014	100.631.311.000.000.000	\$490.00
						Check #: 46450
						PO/InvoiceTotal: <u>\$490.00</u>
						Vendor Total: <u>\$490.00</u>
ARGO CAP & THING CO.	003134					
Check Group:						
BRASS RATCHES		1	51163	25271 12/3/2014	238.531.400.401.200.205	\$366.48
						Check #: 46451
						PO/InvoiceTotal: <u>\$366.48</u>
						Vendor Total: <u>\$366.48</u>
ASCD	111007					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ACTE MEMBER: L.T. ERICKSON, #449115		1	50585	0011824918	100.621.441.001.260.263	\$24.45
LEARNING TARGETS: HELPING STUDENTS AIM FOR UNDERSTANDING IN TODAY'S LESSON				12/2/2014		
MEMBER: L.T. ERICKSON, # 449115		1	50585	0011824918	100.621.441.001.260.263	\$24.45
ESSENTIAL QUESTIONS: OPENING DOORS TO STUDENT UNDERSTANDING				12/2/2014		
					Check #: 46452	
					PO/InvoiceTotal:	\$48.90
					Vendor Total:	\$48.90
ASCD.	000079					
Check Group:						
GRADING SMARTER, NOT HARDER: ASSESSMENT STRATEGIES THAT MOTIVATE KIDS AND HELP THEM LEARN, DUECK		6	49338	0011843531	100.621.441.001.260.263	\$131.70
				12/2/2014		
SHIPPING		1	49338	0011843531	100.621.441.001.260.263	\$10.87
				12/2/2014		
					Check #: 46453	
					PO/InvoiceTotal:	\$142.57
					Vendor Total:	\$142.57
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
Check Group:						
W-2 4-UP BLANK PERFORATED FORMS (\$81.00/M)		1	50180	744	100.651.400.001.000.000	\$121.63
				11/30/2014		
W-2 ENVELOPES (\$117.00/M)		1000	50180	744	100.651.400.001.000.000	\$117.00
				11/30/2014		
					Check #: 46454	
					PO/InvoiceTotal:	\$238.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$238.63</u>
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1 0		1260560109 11/20/2014	100.661.337.104.390.000	\$4.74
TELEPHONE SERVICE		1 0		1260560109 11/20/2014	100.661.337.301.390.000	\$3.02
TELEPHONE SERVICE		1 0		1260560109 11/20/2014	100.661.337.001.390.000	(\$0.77)
						Check #: 46455
						PO/InvoiceTotal: <u>\$6.99</u>
						Vendor Total: <u>\$6.99</u>
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
SUBURBAN RENTALS TO TAKE BOYS BASKETBALL PLAYERS TO NAMPA TO COLLEGE GAME ON DEC. 6, 2014		1 51471		737819736 12/8/2014	238.682.341.401.200.205	\$108.12
SUBURBAN RENTALS TO TAKE BOYS BASKETBALL PLAYERS TO NAMPA TO COLLEGE GAME ON DEC. 6, 2014		1 51471		737819740 12/8/2014	238.682.341.401.200.205	\$108.12
						Check #: 46456
						PO/InvoiceTotal: <u>\$216.24</u>
						Vendor Total: <u>\$216.24</u>
B & H PHOTO-VIDEO	005576					
Check Group:						
Impact FEL Lamp (1000W 120V) FEL		15 50515		88420847 11/20/2014	100.663.400.301.120.123	\$107.85

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Macally BTKey Wireless Bluetooth Slim Keyboard for Mac BTKEY		1	50515	88420847 11/20/2014	100.663.400.301.120.123	\$43.23
Check #: 46457						
PO/InvoiceTotal:						\$151.08
Check Group:						
SEAGATE11TB BACKUP PLUS SLIM PORTABLE EXTERNAL		3	50597	88489763 11/20/2014	100.515.400.202.160.162	\$209.97
Check #: 46457						
PO/InvoiceTotal:						\$209.97
Check Group:						
Motorola MH230R Talkabout 2-way radio (3-Pack)		2	50615	88591617 11/20/2014	100.663.400.301.120.123	\$157.98
Motorola NiMH Rechargeable Battery AAA Upgrade Kit		1	50615	88591617 11/20/2014	100.663.400.301.120.123	\$14.25
Check #: 46457						
PO/InvoiceTotal:						\$172.23
Check Group:						
MICROSOFT LIFECHAT LX-3000 HEADSET		5	51063	89073874 12/2/2014	100.621.400.103.699.000	\$99.95
MICROSOFT LIFECHAT LX-3000 HEADSET		5	51063	89073874 12/2/2014	100.621.400.103.699.000	\$149.75
Check #: 46457						
PO/InvoiceTotal:						\$249.70
Vendor Total:						\$782.98
BAILEY POTTERY EQUIPMENT CORP.	008584					
Check Group:						
Wood Modeling Tool 8 inch		11	50353	0314011 11/20/2014	100.515.400.401.020.024	\$35.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46458						
						PO/InvoiceTotal: <u> </u>
						\$35.40
Check Group:						
Bristle Goat Hair Brush 29mm		6	50681	0314110 11/30/2014	100.515.400.401.020.024	\$17.82
Elephant Ear Sponges Medium		12	50681	0314110 11/30/2014	100.515.400.401.020.024	\$35.09
Bailey Tool - Wood Modeling Tool		15	50681	0315158 12/7/2014	100.515.400.401.020.024	\$27.29
Check #: 46458						
						PO/InvoiceTotal: <u> </u>
						\$80.20
						Vendor Total: <u> </u>
						\$115.60
BARNES & NOBLE	005202					
Check Group:						
Song of the Wanderer		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$11.18
Into the Land of the Unicorns		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$11.18
The Thief Lord		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$12.78
Dragon Rider		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$14.38
Inkspell (Inkheart Trilogy #2)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$17.02
Keys to the Demon Prison (Fablehaven #5)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$12.78
Secrets of the Dragon Sanctuary (Fablehaven #4)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$12.78
Grip of the Shadow Plague (Fablehaven #3)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$12.78

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Rise of the Evening Star (Fablehaven #2)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$12.78
Fablehaven (Fablehaven #1)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$12.78
Leven Thumps and the Ruin of Alder (Leven #5)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$14.38
The Wrath of Ezra		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$14.38
Leven Thumps and the Eyes of the Want (Leven #3)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$14.38
Leven Thumps and the Whispered Secret (Leven #2)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$14.38
Leven Thumps and the Gateway to Foo (Leven #1)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$14.38
The Fault in Our Stars		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$17.22
The Book Thief		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$17.62
City of Glass (The Mortal Instruments Series #3)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$16.64
City of Bones (The Mortal Instruments Series #1)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$16.64
The Beautiful Creatures Complete Paperback Collection		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$55.20
Mark of Athena (The Heroes of Olympus Series #3)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$15.98
The Son of Neptune (The Heroes of Olympus Series #2)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$15.98
The Lost Hero (The Heroes of Olympus Series #1)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$15.98

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Divergent (Divergent Series #1)		2	50868	2918563 12/2/2014	191.546.400.915.000.000	\$20.78
Check #: 46459						
PO/InvoiceTotal:						\$394.38
Check Group:						
ISBN-13: 9780060094898 Staying Fat for Sharon Byrnes		30	50917	2919538 12/2/2014	191.517.400.492.000.000	\$239.70
Check #: 46459						
PO/InvoiceTotal:						\$239.70
Check Group:						
BOOKS-- ELLA MINNOW PEA		25	50933	2919809 12/2/2014	100.515.400.202.050.000	\$284.00
Check #: 46459						
PO/InvoiceTotal:						\$284.00
Check Group:						
PLEASE SEE ATTACHED BOOK LIST		1	50934	2920396 12/2/2014	100.622.400.202.000.000	\$126.45
Check #: 46459						
PO/InvoiceTotal:						\$126.45
Check Group:						
THE GRIEVING TEEN: A GUIDE FOR TEENAGERS & THEIR FRIENDS - HELEN FITZGERALD		5	51037	2922285 12/2/2014	246.611.400.401.930.000	\$63.10
Check #: 46459						
PO/InvoiceTotal:						\$63.10
Check Group:						
THE COMPLETE COMMON CORE STATE STANDARDS KIT GRADE 3		5	51061	V939016 12/2/2014	100.621.400.103.699.000	\$79.95

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THE COMPLETE COMMON CORE STATE STANDARDS KIT GRADE 2		6	51061	V939016 12/2/2014	100.621.400.103.699.000	\$95.94
THE COMPLETE COMMON CORE STATE STANDARDS KIT GRADE 5		5	51061	V939016 12/2/2014	100.621.400.103.699.000	\$79.95
THE COMPLETE COMMON CORE STATE STANDARDS KIT GRADE 4		5	51061	V939016 12/2/2014	100.621.400.103.699.000	\$79.95
THE COMPLETE COMMON CORE STATE STANDARDS KIT GRADE K		3	51061	V939016 12/2/2014	100.621.400.103.699.000	\$47.97
THE COMPLETE COMMON CORE STATE STANDARDS KIT GRADE 1		6	51061	V939016 12/2/2014	100.621.400.103.699.000	\$95.94
Check #: 46459						
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	51196	2926153 12/3/2014	100.622.400.201.000.000	\$183.35
MISC BOOKS PER ATTACHED LIST		1	51196	7212 12/3/2014	100.622.400.201.000.000	\$11.16
Check #: 46459						
PO/InvoiceTotal:						\$479.70
Vendor Total:						\$1,781.84
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
SERVICE AIR COMPRESSOR		1	51298	10830-1 12/2/2014	420.665.300.600.000.000	\$305.02
Check #: 46460						
PO/InvoiceTotal:						\$305.02
Vendor Total:						\$305.02

BARZEE, DANIELLE L

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	SV/11-05-2014 12/3/2014	100.621.380.202.699.000	\$121.58
						Check #: 46461
						PO/InvoiceTotal: <u>\$121.58</u>
						Vendor Total: \$121.58
BLICK ART MATERIALS	000135					
Check Group:						
White Plastic Tray		60	50920	3752007 12/4/2014	100.515.400.401.020.000	\$38.40
Cover for Plastic Tray		60	50920	3752007 12/4/2014	100.515.400.401.020.000	\$42.00
lockable pump for gallons		10	50920	3752007 12/4/2014	100.515.400.401.020.000	\$27.50
Ream of 12X18" Drawing Paper 80lbs		2	50920	3752007 12/4/2014	100.515.400.401.020.000	\$46.44
Prismacolor Pencils Set of 12		12	50920	3752007 12/4/2014	100.515.400.401.020.000	\$151.08
Crayola Colored Pencils set of 462		1	50920	3752007 12/4/2014	100.515.400.401.020.000	\$67.36
Canvas Panels 18X24		20	50920	3752007 12/4/2014	100.515.400.401.020.000	\$96.40
Portfolio Oil Pastels		1	50920	3752007 12/4/2014	100.515.400.401.020.000	\$98.95
						Check #: 46462
						PO/InvoiceTotal: <u>\$568.13</u>
Check Group:						
Black Tempera Paint		3	51153	3788478 12/2/2014	100.515.400.301.020.000	\$66.18

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White Tempera Paint		3	51153	3788478 12/2/2014	100.515.400.301.020.000	\$66.18
Red Tempera Paint		3	51153	3788478 12/2/2014	100.515.400.301.020.000	\$66.18
Blue Tempera Paint		3	51153	3788478 12/2/2014	100.515.400.301.100.101	\$42.84
Yellow Tempera Paint		3	51153	3788478 12/2/2014	100.515.400.301.100.101	\$66.18
Blockout White Acrylic		2	51153	3788478 12/2/2014	100.515.400.301.100.101	\$23.38
Ultramarine Blue Acrylic		2	51153	3788478 12/2/2014	100.515.400.301.020.000	\$23.38
Mars Black Acrylic		2	51153	3788478 12/2/2014	100.515.400.301.020.000	\$23.38
Bright Red Acrylic		2	51153	3788478 12/2/2014	100.515.400.301.020.000	\$23.38
Chrome yellow Acrylic		2	51153	3788478 12/2/2014	100.515.400.301.020.000	\$23.38
Canvas panels 18 x 24		40	51153	3788478 12/2/2014	100.515.400.301.100.101	\$150.40
Prismacolor Pencils Set of 12		25	51153	3788478 12/2/2014	100.515.400.301.100.101	\$281.50
Prismacolor Markers Set of 24		6	51153	3788478 12/2/2014	100.515.400.301.100.101	\$512.22
Crayola Colored Pencils Set of 462		1	51153	3788478 12/2/2014	100.515.400.301.100.101	\$64.56
Drawing Paper 18x24		2	51153	3788478 12/2/2014	100.515.400.301.100.101	\$91.72
White Plastic Tray		60	51153	3788478 12/2/2014	100.515.400.301.100.101	\$37.80

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Cover for Plastic Tray		60	51153	3788478 12/2/2014	100.515.400.301.100.101	\$39.00
E6000 Adhesive		2	51153	3788478 12/2/2014	100.515.400.301.100.101	\$10.62
Kemper Scrapers 3 3/4 toothed		20	51153	3788478 12/2/2014	100.515.400.301.100.101	\$26.80
Oval Poly Sponge 5" x 3" x 2"		12	51153	3788478 12/2/2014	100.515.400.301.100.101	\$15.24
Standing Scale People 1/16"		2	51153	3788478 12/2/2014	100.515.400.301.100.101	\$19.92
Standing Scale People 1/8"		2	51153	3788478 12/2/2014	100.515.400.301.100.101	\$18.00
Standing Scale People 1/4"		2	51153	3788478 12/2/2014	100.515.400.301.100.101	\$36.22
Soft Kut Printing Blocks 4" x 6"		70	51153	3788478 12/2/2014	100.515.400.301.100.101	\$90.30
Cork Stoppers Assorted		3	51153	3788478 12/2/2014	100.515.400.301.100.101	\$12.21
Safety Gloves Med		1	51153	3788478 12/2/2014	100.515.400.301.100.101	\$7.06
Safety Gloves Large		1	51153	3788478 12/2/2014	100.515.400.301.100.101	\$7.06
Clay Shaper Sets size 2, 3/16"		3	51153	3788478 12/2/2014	100.515.400.301.100.101	\$75.90
Colored Pencils 240 ct classpack		1	51153	3788478 12/2/2014	100.515.400.301.100.101	\$33.99

Check #: 46462

PO/InvoiceTotal:	\$1,954.98
Vendor Total:	\$2,523.11

BLIP PRINTERS

001155

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAR J MAILING, LABELS, TABS AND POSTAGE		1	49913	135603 12/7/2014	236.621.400.202.550.565	\$500.73
					Check #: 46463	
						PO/InvoiceTotal: \$500.73
Check Group: 30 EACH POSTER		1	50669	136006 12/3/2014	237.515.400.301.050.051	\$125.00
					Check #: 46463	
						PO/InvoiceTotal: \$125.00
Check Group: 2' X 2' MAPS FOR REZONING MEETING		20	50826	136032 11/20/2014	410.811.400.001.000.000	\$53.80
					Check #: 46463	
						PO/InvoiceTotal: \$53.80
						Vendor Total: \$679.53
BOISE OFFICE EQUIPMENT	008426					
Check Group: YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	272510 11/20/2014	100.621.385.401.699.000	\$20.55
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1	47930	279103 11/20/2014	100.621.385.401.699.000	\$87.52
					Check #: 46464	
						PO/InvoiceTotal: \$108.07
						Vendor Total: \$108.07
BOOKS ARE FUN	006523					
Check Group: Find It Kid Version		3	50347	580190-2 12/2/2014	100.632.400.500.000.000	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My Forest Friends		3	50347	580190-2 12/2/2014	100.632.400.500.000.000	\$39.00
Check #: 46465						
PO/InvoiceTotal:						\$69.00
Check Group:						
MegaMite Megaphone		2	50557	580190-3 11/30/2014	100.521.400.500.000.000	\$26.00
Check #: 46465						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$95.00
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
Merissa Garcia @ Harrison 11/3 - 11/6		5.08	51012	222/25/8073 11/20/2014	289.621.300.101.000.000	\$50.80
Josh Young @ Harrison 11/3 - 11/6		6	51012	222/25/8073 11/20/2014	289.621.300.101.000.000	\$60.00
Bryce Dixon at Harrison 11/6		1.83	51012	222/25/8073 11/20/2014	289.621.300.101.000.000	\$18.30
Mikelle Ferguson at Harrison		6.58	51012	222/25/8073 11/20/2014	289.621.300.101.000.000	\$65.80
Drew Sturgill at Harrison 11/3 - 11/6		6.58	51012	222/25/8073 11/20/2014	289.621.300.101.000.000	\$65.80
Check #: 46466						
PO/InvoiceTotal:						\$260.70
Check Group:						
Drew Sturgill at Harrison on 11/11 - 11/13		6.25	51195	222/25/8119 11/30/2014	289.621.300.101.000.000	\$62.50
Bryce Dixon at Harrison on 11/11 - 11/13		6.25	51195	222/25/8119 11/30/2014	289.621.300.101.000.000	\$62.50

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Merissa Garcia at Harrison on 11/11		2	51195	222/25/8119 11/30/2014	289.621.300.101.000.000	\$20.00
Mikelle Ferguson at Harrison on 11/12 - 11/13		4.25	51195	222/25/8119 11/30/2014	289.621.300.101.000.000	\$42.50
Check #: 46466						
PO/InvoiceTotal:						\$187.50
Check Group:						
Mikelle Ferguson at Harrison 11/17		2.5	51348	222/25/8131 12/2/2014	289.621.300.101.000.000	\$25.00
Merissa Garcia at Harrison 11/17 - 11/20		8.25	51348	222/25/8131 12/2/2014	289.621.300.101.000.000	\$82.50
Drew Sturgill at Harrison on 11/17 - 11/19		6.75	51348	222/25/8131 12/2/2014	289.621.300.101.000.000	\$67.50
Josh Young at Harrison on 11/18 - 11/20		6	51348	222/25/8131 12/2/2014	289.621.300.101.000.000	\$60.00
Bryce Dixon at Harrison on 11/20		2	51348	222/25/8131 12/2/2014	289.621.300.101.000.000	\$20.00
Professional Development training for Merissa Garcia 10/25 - reimbursed from State		6	51348	222/25/8131 12/2/2014	289.621.300.101.000.000	\$60.00
Professional Development training for Josh Young 10/25		6	51348	222/25/8131 12/2/2014	289.621.300.101.000.000	\$60.00
Check #: 46466						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$823.20
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Items purchased from Smith's for 2nd Annual Thanksgiving Dinner; check number 1192		1	51269	1192 11/30/2014	231.621.400.492.170.173	\$26.30
Check #: 46467						

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						PO/InvoiceTotal: \$26.30
Check Group:						
Doughnuts for I Care student Incentive purchased from Albertson's with check number 1193.		1	51288	1193 11/30/2014	231.621.400.492.170.173	\$13.98
						Check #: 46467
						PO/InvoiceTotal: \$13.98
Check Group:						
Oranges & Grapefruit Purchased from Steve Root/TFHS Baseball Fundraiser for Parent Incentive		1	51390	1194 12/3/2014	231.621.400.492.170.173	\$45.00
						Check #: 46467
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$85.28
BRODART COMPANY	000035					
Check Group:						
SMARTTOUCH HOLE PUNCH, 20 SHEET CAPACITY		1	49957	377848 12/2/2014	100.622.400.401.000.000	\$19.25
						Check #: 46468
						PO/InvoiceTotal: \$19.25
						Vendor Total: \$19.25
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2014 12/8/2014	100.661.337.001.390.000	\$50.00
						Check #: 46469
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
BUHL HIGH SCHOOL	007615					
Check Group:						

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WRESTLING ENTRY FEE - BUHL INVITATIONAL JANUARY 9 7 10		1	51456	CHRS/01-09-10-2 015 12/5/2014	238.682.300.401.200.200	\$175.00
					Check #: 46470	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
BURK, TONIA						
Check Group:						
TRAVEL EXPENSE		1	0	UT/11-22-2014 12/2/2014	237.621.380.301.550.557	\$198.00
					Check #: 46471	
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$198.00
BURKS TRACTOR CO., INC.	002829					
Check Group:						
REPAIR OIL LEAK ON SMALL MOWER		1	50776	W011668 11/20/2014	420.665.300.600.000.000	\$899.75
					Check #: 46472	
						PO/InvoiceTotal: \$899.75
						Vendor Total: \$899.75
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	56915 12/3/2014	420.621.385.202.699.000	\$709.64
					Check #: 46473	
						PO/InvoiceTotal: \$709.64
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48010	56918 12/3/2014	420.621.385.110.699.000	\$484.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46473						
						PO/InvoiceTotal: <u> </u>
						\$484.63
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48011	56911 12/3/2014	420.621.385.104.699.000	\$836.92
Check #: 46473						
						PO/InvoiceTotal: <u> </u>
						\$836.92
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	56914 12/3/2014	420.621.385.103.699.000	\$249.59
Check #: 46473						
						PO/InvoiceTotal: <u> </u>
						\$249.59
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48013	56916 12/3/2014	420.621.385.106.699.000	\$407.31
Check #: 46473						
						PO/InvoiceTotal: <u> </u>
						\$407.31
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	56907 12/3/2014	420.621.385.401.699.000	\$293.75
Check #: 46473						
						PO/InvoiceTotal: <u> </u>
						\$293.75
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	56923 12/3/2014	420.663.385.600.000.000	\$25.00
Check #: 46473						
						PO/InvoiceTotal: <u> </u>
						\$25.00

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Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	56917 12/3/2014	420.621.385.201.699.000	\$229.72
					Check #: 46473	
					PO/InvoiceTotal:	\$229.72
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	56905 12/3/2014	420.621.385.109.699.000	\$443.24
					Check #: 46473	
					PO/InvoiceTotal:	\$443.24
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	56906 12/3/2014	420.621.385.492.699.000	\$37.23
					Check #: 46473	
					PO/InvoiceTotal:	\$37.23
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	56919 12/3/2014	420.621.385.915.699.000	\$3.44
					Check #: 46473	
					PO/InvoiceTotal:	\$3.44
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	56910 12/3/2014	420.621.385.101.699.000	\$238.94
					Check #: 46473	
					PO/InvoiceTotal:	\$238.94
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	48022	56912 12/3/2014	420.621.385.102.699.000	\$203.39
Check #: 46473						PO/InvoiceTotal: \$203.39
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48023	56913 12/3/2014	420.621.385.491.699.000	\$129.85
Check #: 46473						PO/InvoiceTotal: \$129.85
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	56924 12/3/2014	420.621.385.301.699.000	\$522.07
Check #: 46473						PO/InvoiceTotal: \$522.07
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	56920 12/3/2014	420.621.385.001.699.000	\$22.18
Check #: 46473						PO/InvoiceTotal: \$22.18
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	56921 12/3/2014	420.621.385.001.699.000	\$54.10
Check #: 46473						PO/InvoiceTotal: \$54.10
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	56925 12/3/2014	100.632.385.500.000.000	\$135.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	56926 12/3/2014	100.632.385.500.000.000	\$165.50
Check Group:					Check #: 46473	
					PO/InvoiceTotal:	\$301.12
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	46909 12/3/2014	100.632.385.500.000.000	\$78.05
Check Group:					Check #: 46473	
					PO/InvoiceTotal:	\$78.05
2014-2015 TOSHIBA/e-STUDIO 855 MAINTENANCE		1	48435	56908 12/3/2014	100.621.385.401.699.000	\$219.44
Check Group:					Check #: 46473	
					PO/InvoiceTotal:	\$219.44
Serviced drum unit on Color Laser Printer in room B3		1	51053	56539 11/20/2014	243.519.300.301.030.000	\$71.25
Check Group:					Check #: 46473	
					PO/InvoiceTotal:	\$71.25
					Vendor Total:	\$5,560.86
CABLE ONE	007385					
Check Group:						
FIBER OPTIC CABLE ANNUAL MAINTENANCE		1	51092	2014-15 11/20/2014	245.663.300.001.000.000	\$6,300.00
Check Group:					Check #: 46474	
					PO/InvoiceTotal:	\$6,300.00
					Vendor Total:	\$6,300.00
CANYON RIDGE HIGH SCHOOL						
Check Group:						

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WRITING CENTER POSTERS		5	51389	WRITING POSTERS 12/4/2014	100.515.400.401.050.000	\$25.00
Check #: 46475						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
PURCHASED SERVICES		1	0	ADJ CHECK 4196 12/4/2014	238.682.300.401.200.200	(\$3,240.18)
Check #: 46476						
PO/InvoiceTotal:						(\$3,240.18)
Check Group:						
DEBBIE JOHNSON-SUPPLIES/MEAL NEEDY FAMILY		1	51460	4207 THRU 4217 12/5/2014	238.621.400.401.500.526	\$121.54
SWENSON'S/MEAT-BAKERY FOR "MEET THE TEAMS" NIGHT		1	51460	4207 THRU 4217 12/5/2014	238.531.400.401.200.205	\$373.32
KERI PETERSON-TICKETS FOR "MEET THE TEAMS" NIGHT		1	51460	4207 THRU 4217 12/5/2014	238.531.400.401.200.205	\$17.60
BUSINESS PROFESSIONALS OF AMERICA/ADD'L STATE & NATIONAL DUES		1	51460	4207 THRU 4217 12/5/2014	238.682.300.401.030.031	\$40.00
TF HIGH SCHOOL/DISTRICT XCOUNTRY SHARE		1	51460	4207 THRU 4217 12/5/2014	238.531.300.401.200.200	\$89.25
TF SCHOOL DISTRICT/NOVEMBER ATHLETIC PAYROLL		1	51460	4207 THRU 4217 12/5/2014	238.531.300.401.200.200	\$1,404.00
LLOYD'S TREES/CHRISTMAS TREE		1	51460	4207 THRU 4217 12/5/2014	238.621.400.401.550.562	\$100.00
TF SCHOOL DIST/DRIVER ED FEES THRU 12/1/14		1	51460	4207 THRU 4217 12/5/2014	238.515.300.401.210.710	\$3,420.00

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TF SCHOOL DIST/IDLA CLASSES THRU 12/1/14		1	51460	4207 THRU 4217 12/5/2014	238.621.300.401.289.289	\$640.00
TF SCHOOL DIST/2014 SUMMER SCHOOL		1	51460	4207 THRU 4217 12/5/2014	238.541.300.401.170.179	\$70.00
CHASE ERICKSON-WORK PAY		1	51460	4207 THRU 4217 12/5/2014	238.621.300.401.550.557	\$25.00
BARBARA MORALES-YEAST/THANKSGIVING ROLLS		1	51460	4207 THRU 4217 12/5/2014	238.515.400.401.640.641	\$6.86
Check #: 46476						
						PO/InvoiceTotal: <u>\$6,307.57</u>
						Vendor Total: <u>\$3,067.39</u>
CAXTON PRINTERS, LTD.	000001					
Check Group:						
CN APLIA ONLINE PAPERS 1-17		30	49758	448896 12/2/2014	243.519.400.401.030.000	\$904.80
CN THREADS AUTO SIMULATION CENT 21		30	49758	448896 12/2/2014	243.519.400.401.030.000	\$936.00
Check #: 46477						
						PO/InvoiceTotal: <u>\$1,840.80</u>
Check Group:						
CLASSPACK COLOR PENCILS 240 CT. 12 COLORS		8	49833	448783 11/20/2014	100.622.400.301.230.231	\$281.92
Check #: 46477						
						PO/InvoiceTotal: <u>\$281.92</u>
Check Group:						
Virthday Crowns		2	50314	448681 11/20/2014	100.621.400.104.699.000	\$21.98
Check #: 46477						
						PO/InvoiceTotal: <u>\$21.98</u>
Check Group:						

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READING/WRITING WORKSHOP BOOK (3RD GRADE)		24	50415	448656 12/2/2014	100.621.441.001.260.262	\$1,851.04
LITERATURE ANTHOLOGY (3RD GRADE)		24	50415	448656 12/2/2014	100.621.441.001.260.262	\$1,851.03
Check #: 46477						
PO/InvoiceTotal:						\$3,702.07
Check Group:						
COASTLINES DATED 2-PAGE ORGANIZER REFILL		1	50601	448688 11/20/2014	100.621.400.202.699.000	\$45.99
MESH BUSINESS FILE		3	50601	448688 11/20/2014	100.621.400.202.699.000	\$41.37
GENERATION PINK VINYL GLOVES		4	50601	448688 11/20/2014	100.621.400.202.699.000	\$31.96
TRANSPARENT SCOTCH TAPE		2	50601	448688 11/20/2014	100.621.400.202.699.000	\$99.98
STAPLES		10	50601	448688 11/20/2014	100.621.400.202.699.000	\$37.90
Check #: 46477						
PO/InvoiceTotal:						\$257.20
Check Group:						
UNIVERSAL12113 - 1/3 CUT LETTER-SIZED FILE FOLDER		6	50661	448750 11/20/2014	100.632.400.001.440.000	\$67.24
Check #: 46477						
PO/InvoiceTotal:						\$67.24
Check Group:						
GOLF & PEW PENCILS, GROSS		1	50715	448796 11/20/2014	100.521.400.109.000.000	\$5.32
PINK CRAYONS, 12 PK		10	50715	448796 11/20/2014	100.521.400.109.000.000	\$21.94
Check #: 46477						

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						PO/InvoiceTotal: \$27.26
Check Group:						
FELLOW LAPTOP/FLAT PANEL PRIVACY FILER - 22.0 " WIDE BLACK		1	51052	449158 11/30/2014	100.621.400.103.699.000	\$150.23
RED CONSTRUCTION PAPER		100	51052	449158 11/30/2014	100.621.400.103.699.000	\$84.00
BROWN CONSTRUCTION PAPER		50	51052	449158 11/30/2014	100.621.400.103.699.000	\$42.00
YELLOW CONSTRUCTION PAPER		50	51052	449158 11/30/2014	100.621.400.103.699.000	\$42.00
GREY CONSTRUCTION PAPER		44	51052	449158 11/30/2014	100.621.400.103.699.000	\$36.96
HOLIDAY RED CONSTRUCTION PAPER		50	51052	449158 11/30/2014	100.621.400.103.699.000	\$42.00
						Check #: 46477
						PO/InvoiceTotal: \$397.19
Check Group:						
48 x 72 Cork Bulletin board		1	51182	449296 12/3/2014	100.621.400.103.699.000	\$159.99
						Check #: 46477
						PO/InvoiceTotal: \$159.99
						Vendor Total: \$6,755.65
CDW GOVERNMENT, INC.	007652					
Check Group:						
ACAD Google Chrome OS Mgmt		36	50110	QJ15314 11/20/2014	100.621.300.106.699.000	\$907.56
HP Chromebook 11 16 GB		18	50110	QR25863 11/20/2014	100.621.400.106.699.000	\$4,247.82
HP Chromebook 11 16 GB		18	50110	QR25863 11/20/2014	100.621.400.106.699.000	\$4,247.82

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Check #: 46478						
						PO/InvoiceTotal: \$9,403.20
Check Group:						
CHROMEBOOKS		65	51043	QT19342 11/30/2014	254.621.400.101.870.000	\$20,246.20
GOOGLE CHROME MANAGEMENT		65	51043	QV03363 11/30/2014	254.621.300.101.870.000	\$1,638.65
CHROMEBOOK CHARGING CART		2	51043	QW16143 11/30/2014	254.621.480.101.870.000	\$1,822.54
Check #: 46478						
						PO/InvoiceTotal: \$23,707.39
Check Group:						
HP Chromebook 11		6	51289	RB00952 12/2/2014	251.512.400.106.810.000	\$1,415.94
HP Chromebook 11		4	51289	RB00952 12/2/2014	100.621.400.106.699.000	\$943.96
Check #: 46478						
						PO/InvoiceTotal: \$2,359.90
						Vendor Total: \$35,470.49
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 11-14 11/20/2014	245.661.337.001.390.000	\$58.48
TELEPHONE SERVICE		1	0	2087330636337M /11-14 11/20/2014	245.661.337.001.390.000	\$846.35
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	245.661.337.001.390.000	\$197.60

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12/08/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.001.390.000	\$174.45
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.301.390.000	\$290.40
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.401.390.000	\$98.80
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.202.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.201.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	191.661.337.491.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.109.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.101.390.000	\$98.80
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.102.390.000	\$123.50
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.103.390.000	\$74.10
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.106.390.000	\$98.80
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.104.390.000	\$74.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	191.661.337.492.390.000	\$49.40
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.110.390.000	\$74.10
TELEPHONE SERVICES		1	0	2087336901301B/ 11-14 12/2/2014	420.661.337.600.390.000	\$49.40
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.500.390.000	\$74.10
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	100.661.337.500.390.000	\$24.70
TELEPHONE SERVICE		1	0	2087336901301B/ 11-14 12/2/2014	253.661.337.001.390.000	\$24.70

Check #: 46479

PO/InvoiceTotal: \$2,925.78

Vendor Total: \$2,925.78

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

TELEPHONE SERVICE		1	0	1319577458 11/20/2014	245.661.337.001.390.000	\$0.07
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.001.390.000	\$156.36
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.301.390.000	\$4.65
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.202.390.000	\$22.36
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.201.390.000	\$27.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	191.661.337.491.390.000	\$4.24
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.109.390.000	\$8.49
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.101.390.000	\$11.28
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.102.390.000	\$8.62
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.103.390.000	\$4.99
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.106.390.000	\$20.30
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.104.390.000	\$8.32
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	191.661.337.492.390.000	\$0.91
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.110.390.000	\$10.47
TELEPHONE SERVICES		1	0	1319577458 11/20/2014	420.661.337.600.390.000	\$1.83
TELEPHONE SERVICE		1	0	1319577458 11/20/2014	100.661.337.500.390.000	\$16.18

Check #: 46480

PO/InvoiceTotal: \$306.37

Vendor Total: \$306.37

CEREBELLUM CORP

140604

Check Group:

IT'S THE GREAT PUMPKIN		1	50639	167077 12/2/2014	100.622.400.103.000.000	\$21.94
A CHARLIE BROWN CHRISTMAS		1	50639	167077 12/2/2014	100.622.400.103.000.000	\$21.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ICE AGE		1	50639	167077 12/2/2014	100.622.400.103.000.000	\$8.76
FERN GULLY		1	50639	167077 12/2/2014	100.622.400.103.000.000	\$10.96
STELLALUNA		1	50639	167077 12/2/2014	100.622.400.103.000.000	\$14.22

Check #: 46481

PO/InvoiceTotal: \$77.82

Vendor Total: \$77.82

CITY OF TWIN FALLS-1 000122

Check Group:

WATER/SEWER		1	0	ADMIN/11-14/1 11/20/2014	100.661.332.001.390.000	\$59.88
WATER/SEWER		1	0	BIC/11-14/1 11/20/2014	100.661.332.001.390.000	\$70.79
WATER/SEWER		1	0	BIC/11-14/2 11/20/2014	100.661.332.001.390.000	\$152.27
WATER/SEWER		1	0	BIC/11-14/3 11/20/2014	100.661.332.001.390.000	\$48.14
WATER/SEWER		1	0	BIC/11-14/4 11/20/2014	100.661.332.001.390.000	\$65.14
WATER/SEWER		1	0	BRIDGE/11-14/1 11/20/2014	191.661.332.492.390.000	\$124.07
WATER/SEWER		1	0	CRHS/11-14/1 11/20/2014	100.661.332.001.390.000	\$603.83
WATER/SEWER		1	0	CRHS/11-14/2 11/20/2014	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	CRHS/11-14/2A 12/2/2014	100.661.332.001.390.000	\$1.53
WATER/SEWER		1	0	CRHS/11-14/3 11/20/2014	100.661.332.001.390.000	\$22.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	CRHS/11-14/3A 12/2/2014	100.661.332.001.390.000	\$1.53
WATER/SEWER		1	0	HAR/11-14/1 11/30/2014	100.661.332.001.390.000	\$269.49
WATER/SEWER		1	0	HAR/11-14/2 11/30/2014	100.661.332.001.390.000	\$49.00
WATER/SEWER		1	0	HAR/11-14/3 11/30/2014	100.661.332.001.390.000	\$38.49
WATER/SEWER		1	0	LIN/11-14/1 11/20/2014	100.661.332.001.390.000	\$301.25
WATER/SEWER		1	0	LIN/11-14/2 11/20/2014	100.661.332.001.390.000	\$38.49
WATER/SEWER		1	0	LIN/11-14/3 11/20/2014	100.661.332.001.390.000	\$145.04
WATER/SEWER		1	0	LIN/11-14/3A 12/4/2014	100.661.332.001.390.000	\$3.22
WATER/SEWER		1	0	MAINT/11-14/1 11/20/2014	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	MS/11-14/1 12/3/2014	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	MS/11-14/2 12/3/2014	100.661.332.001.390.000	\$293.21
WATER/SEWER		1	0	MVHS/11-14/1 11/20/2014	191.661.332.491.390.000	\$44.63
WATER/SEWER		1	0	MVHS/11-14/2 11/20/2014	191.661.332.491.390.000	\$106.61
WATER/SEWER		1	0	MVHS/11-14/3 11/20/2014	191.661.332.491.390.000	\$58.15
WATER/SEWER		1	0	OLMS/11-14/1 11/20/2014	100.661.332.001.390.000	\$522.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	OT/11-14/1 11/20/2014	100.661.332.001.390.000	\$259.23
WATER/SEWER		1	0	OT/11-14/2 11/20/2014	100.661.332.001.390.000	\$22.81
WATER/SEWER		1	0	OT/11-14/3 11/20/2014	100.661.332.001.390.000	\$21.49
WATER/SEWER		1	0	PER/11-14/1 11/20/2014	100.661.332.001.390.000	\$594.06
WATER/SEWER		1	0	PER/11-14/2 11/20/2014	100.661.332.001.390.000	\$33.01
WATER/SEWER		1	0	RSMS/11-14/1 11/20/2014	100.661.332.001.390.000	\$38.49
WATER/SEWER		1	0	RSMS/11-14/2 11/20/2014	100.661.332.001.390.000	\$517.61
WATER/SEWER		1	0	RSMS/11-14/3 11/20/2014	100.661.332.001.390.000	\$27.91
WATER/SEWER		1	0	SAW/11-14/1 12/3/2014	100.661.332.001.390.000	\$65.69
WATER/SEWER		1	0	SAW/11-14/2 12/3/2014	100.661.332.001.390.000	\$24.51
WATER/SEWER		1	0	SAW/11-14/3 12/3/2014	100.661.332.001.390.000	\$198.27
WATER/SEWER		1	0	SME/11-14/1 11/20/2014	100.661.332.001.390.000	\$46.99
WATER/SEWER		1	0	SUPS/11-14/1 11/20/2014	100.661.332.001.390.000	\$44.63
WATER/SEWER		1	0	TFHS/11-14/1 12/2/2014	100.661.332.001.390.000	\$862.56
WATER/SEWER		1	0	TFHS/11-14/2 12/2/2014	100.661.332.001.390.000	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	TFHS/11-14/3 11/30/2014	100.661.332.001.390.000	\$19.06
WATER/SEWER		1	0	TFHS/11-14/4 12/2/2014	100.661.332.001.390.000	\$117.84
WATER/SEWER		1	0	TFHS/11-14/5 11/30/2014	100.661.332.001.390.000	\$7.52
Check #: 46482						
						PO/InvoiceTotal: <u>\$6,041.98</u>
						Vendor Total: \$6,041.98
CLIMA-TECH CORPORATION	002357					
Check Group:						
FURNISH & INSTALL AUTOMATED LOGIC CORPORATION ATC SYSTEM WITH EXISTING HVAC EQUIPMENT AS SPECIFIED ON CONTROL POINT LIST (AS PER PROPOSAL)		1	48432	J1557 12/2/2014	420.810.540.103.000.000	\$18,622.00
CHANGE ORDER: ADD (2) ELECTRIC CABINET UNIT HEATER & HARDWARE CHANGE		1	48432	J1557 12/2/2014	420.810.540.103.000.000	\$2,103.00
FURNISH & INSTALL AUTOMATED LOGIC CORPORATION ATC SYSTEM WITH EXISTING HVAC EQUIPMENT AS SPECIFIED ON CONTROL POINT LIST (AS PER PROPOSAL)		1	48432	J51616 12/2/2014	420.810.540.103.000.000	(\$545.00)
Check #: 46483						
						PO/InvoiceTotal: <u>\$20,180.00</u>
						Vendor Total: \$20,180.00
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
LORELL RADIO CONTROLLED WALL CLOCK		1	50919	29377 11/20/2014	100.632.400.001.440.000	\$17.46
LETTER SIZE 1/3 CUT FILE FOLERS		10	50919	29377 11/20/2014	100.632.400.001.440.000	\$57.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46484						
						PO/InvoiceTotal: <u> </u>
						\$75.36
Check Group:						
ASTROPARCHE BLUE, 65 LBS, 250 SHEETS, 8 1/2 X 11		1	51105	1358CM 11/30/2014	100.621.400.101.699.000	(\$95.90)
ASTROPARCHE BLUE, 65 LBS, 250 SHEETS, 8 1/2 X 11		7	51105	29429 12/4/2014	100.621.400.101.699.000	\$95.90
ASTROPARCHE BLUE, 65 LBS, 250 SHEETS, 8 1/2 X 11		7	51105	29527 11/30/2014	100.621.400.101.699.000	\$163.80
Check #: 46484						
						PO/InvoiceTotal: <u> </u>
						\$163.80
						Vendor Total: <u> </u>
						\$239.16
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZA NOT TO EXCEED \$50		1	51233	516202 12/2/2014	235.621.400.201.191.191	\$41.77
Check #: 46485						
						PO/InvoiceTotal: <u> </u>
						\$41.77
						Vendor Total: <u> </u>
						\$41.77
COUNTRY MEATS	141103					
Check Group:						
BOLD TERIYAKI JERKY		1	50842	97568 11/20/2014	237.515.400.301.040.040	\$89.00
PEPPERONI JERKY		1	50842	97568 11/20/2014	237.515.400.301.040.040	\$89.00
CHIPOTLE JERKY		1	50842	97568 11/20/2014	237.515.400.301.040.040	\$89.00
SWEET BBQ JERKY		1	50842	97568 11/20/2014	237.515.400.301.040.040	\$89.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWEET ANNIE BROWN JERKY		1	50842	97568 11/20/2014	237.515.400.301.040.040	\$89.00
HOT CAJUN JERKY		1	50842	97568 11/20/2014	237.515.400.301.040.040	\$89.00
OLD #9 JERKY		1	50842	97568 11/20/2014	237.515.400.301.040.040	\$89.00
Check #: 46486						
PO/InvoiceTotal:						\$623.00
Vendor Total:						\$623.00
CREATIVE CARPENTRY, INC.	100504					
Check Group:						
FIELD PAINT - GAS FOR LAWNMOWER - MISC ITEMS INVOICE 2944		1	51462	2944 12/5/2014	238.531.400.401.200.200	\$2,266.00
Check #: 46487						
PO/InvoiceTotal:						\$2,266.00
Vendor Total:						\$2,266.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	0300089 12/2/2014	237.621.400.301.500.528	\$25.00
Check #: 46488						
PO/InvoiceTotal:						\$25.00
Check Group:						
BOTTLE WATER FOR OFFICE FOR 2014-2015		1	51292	0299575 12/2/2014	235.641.400.201.440.448	\$79.55
Check #: 46488						
PO/InvoiceTotal:						\$79.55
Vendor Total:						\$104.55
CUSTOM MARBLE & TILE	005045					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Ceramic Tiles		1	51078	PERRINE/12-02-1 4 12/4/2014	234.621.400.104.500.502	\$75.00
Check #: 46489						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
CYNMAR CORPORATION	121104					
Check Group:						
Cords with sheathed alligator clips 12" yellow		10	50638	299871 11/20/2014	100.515.400.301.130.000	\$8.50
Cords with Sheathed Alligator Clips - 12" green		10	50638	299871 11/20/2014	100.515.400.301.130.000	\$23.60
Cords with Sheathed Alligator Clips - 24" yellow		10	50638	299871 11/20/2014	100.515.400.301.130.000	\$9.50
Cords with Sheathed Alligator Clips - 24" green		10	50638	299871 11/20/2014	100.515.400.301.130.000	\$9.50
Black rubber latex tubing - 1/2" I.D. 20 Feet		20	50638	299871 11/20/2014	100.515.400.301.130.000	\$24.00
Scalpel Blades #22		100	50638	299871 11/20/2014	100.515.400.301.130.000	\$20.00
SPECTRUM DISCHARGE TUBE, HYDROGEN		1	50638	299871 11/20/2014	100.515.400.301.130.000	\$17.50
SPECTRUM DISCHARGE TUBE, CHLORINE		1	50638	299871 11/20/2014	100.515.400.301.130.000	\$17.50
PVC PLASTIC INSULATED COPPER WIRE, 22G, 100', WHITE		2	50638	299871 11/20/2014	100.515.400.301.130.000	\$13.00
PVC PLASTIC INSULATED COPPER WIRE, 22G, 100', BLACK		2	50638	299871 11/20/2014	100.515.400.301.130.000	\$13.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOVES, POLYETHYLENE, LARGE, 1.0mil, 100/PK		10	50638	299871 11/20/2014	100.515.400.301.130.000	\$10.00
					Check #: 46490	
						PO/InvoiceTotal: \$166.10
						Vendor Total: \$166.10
D & A GLASS CO., INC.	009207					
Check Group:						
DOOR CLOUSERS		1	50630	10001 11/20/2014	420.664.416.600.000.000	\$1,589.90
SUPPLIES-MAINT		-1	50630	10001 11/20/2014	420.664.416.600.000.000	(\$1,589.90)
					Check #: 46491	
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1	49805	17897 12/2/2014	420.664.416.600.000.000	\$55.96
					Check #: 46492	
						PO/InvoiceTotal: \$55.96
Check Group:						
BACKPACK SPRAYER		1	50887	523 11/20/2014	237.531.400.301.200.208	\$49.99
					Check #: 46492	
						PO/InvoiceTotal: \$49.99
						Vendor Total: \$105.95
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOVE DOOR INTERCOM BASE FROM OLD STORAGE ROOM TO NEW STORAGE ROOM		1	50590	31650 11/30/2014	100.811.540.001.000.000	\$220.00
					Check #: 46493	
						PO/InvoiceTotal: \$220.00
Check Group: DATA CABLING INSTALL AT OREGON TRAIL OFFICE		1	50740	31668 11/30/2014	245.663.300.001.000.000	\$141.00
					Check #: 46493	
						PO/InvoiceTotal: \$141.00
Check Group: DATA CABLING TO ROBERT STUART WORK ROOM		1	51087	31721 11/30/2014	245.663.300.001.000.000	\$900.00
					Check #: 46493	
						PO/InvoiceTotal: \$900.00
Check Group: CABINET INSTALL AND CABLING RELOCATE AT TFHS G GYM		1	51118	31669 11/30/2014	245.663.300.001.000.000	\$1,375.00
					Check #: 46493	
						PO/InvoiceTotal: \$1,375.00
						Vendor Total: \$2,636.00
DAISHER, NIKKI SUE	008302					
Check Group: PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	248.616.300.500.000.000	\$5,175.00
					Check #: 46494	
						PO/InvoiceTotal: \$5,175.00
						Vendor Total: \$5,175.00
DECKER, INC.	006250					

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Check Group:						
KEEPER BUMPER		6	50742	91757A 11/20/2014	100.621.400.401.699.000	\$38.45
Check #: 46495						
PO/InvoiceTotal:						\$38.45
Vendor Total:						\$38.45
DEDICATED SECURITY, INC.	120822					
Check Group:						
BICKEL ELEMENTARY		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$390.00
BRIDGE ACADEMY		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$180.00
MAGIC VALLEY CULINARY ARTS BUILDING		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$240.00
HARRISON ELEMENTARY		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$420.00
PERRINE ELEMENTARY		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$390.00
LINCOLN ELEMENTARY		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$270.00
MAGIC VALLEY HIGH SCHOOL		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$420.00
MORNINGSIDE ELEMENTARY		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$480.00
O'LEARY MIDDLE SCHOOL		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$480.00
OREGON TRAIL ELEMENTARY		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$450.00
ROBERT STUART MIDDLE SCHOOL		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$420.00

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SAWTOOTH ELEMENTARY		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$420.00
TWIN FALLS HIGH SCHOOL		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$600.00
CANYON RIDGE HIGH SCHOOL		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$630.00
SUPPORT SERVICES		1	48048	10507 12/2/2014	100.667.385.001.000.000	\$180.00
Check #: 46496						
PO/InvoiceTotal:						\$5,970.00
Check Group:						
INSTALLATION OF BRIGHT BLUE HORN STROBE LIGHT IN OUT LAYING AREAS OF SCHOOL FOR LOCK-DOWN ANNOUNCEMENTS. STAND-ALONE SYSTEM WITH ITS OWN POWER SUPPLY (AS PER ESTIMATE)		1	49993	10502 11/30/2014	410.810.540.001.000.000	\$1,122.00
Check #: 46496						
PO/InvoiceTotal:						\$1,122.00
Check Group:						
REPAIR SWITCHES AND CHECK ENTIRE SYSTEM		1	51306	10526 12/2/2014	420.664.300.600.000.000	\$482.00
Check #: 46496						
PO/InvoiceTotal:						\$482.00
Check Group:						
REPAIR SPEAKERS FOR INTERCOM AT MORNINGSIDE		1	51307	10527 12/2/2014	420.664.300.600.000.000	\$290.00
Check #: 46496						
PO/InvoiceTotal:						\$290.00
Check Group:						

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REPLACE KEY PAD AT OLEARY		1	51308	10528 12/2/2014	420.664.300.600.000.000	\$782.00
					Check #: 46496	
					PO/InvoiceTotal:	\$782.00
					Vendor Total:	\$8,646.00
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2014 12/5/2014	100.661.337.001.390.000	\$50.00
					Check #: 46497	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DELL	005993					
Check Group:						
DELL B3460DN MONO LASER PRINTER		1	50295	XJK98M8P2 11/20/2014	100.515.400.201.270.000	\$469.00
DELL B2360DN MONO LASER PRINTER		3	50295	XJK9C3745 11/20/2014	100.515.400.201.270.000	\$672.00
DELL 20,000 PAGE BLACK TONER CARTRIDGE FOR DELL B3460DN LASER PRINTER (USE & RETURN		1	50295	XJKC26PJ1 11/20/2014	100.515.400.201.270.000	\$209.99
DELL 60,000 PAGE IMAGING DRUM FOR B2360D/DN/B3460DN/B3465DN/DNF LASER PRINTERS (USE & RETURN)		1	50295	XJKC26PJ1 11/20/2014	100.515.400.201.270.000	\$27.99
DELL WIRELESS NETWORK ADAPTER		3	50295	XJKC26PJ1 11/20/2014	100.515.400.201.270.000	\$133.47
DELL 8500 PAGE BLACK TONER FOR DELL B2360D/DN/B3460DN/B3465DN/DNF LASER PRINTERS (USE & RETURN)		3	50295	XJKC26PJ1 11/20/2014	100.515.400.201.270.000	\$356.97

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DELL 60,000 PAGE IMAGING DRUM FOR B2360D/DN/B3460DN/B3465DN/DNF LASER PRINTERS (USE & RETURN)		3	50295	XJKC26PJ1 11/20/2014	100.515.400.201.270.000	\$83.97
Check #: 46498						
PO/InvoiceTotal:						\$1,953.39
Check Group: DELL IR REMOTE CONTROL SEE ATTACHMENT		1	50616	XJKCW4NX6 11/20/2014	100.621.400.102.699.000	\$22.12
Check #: 46498						
PO/InvoiceTotal:						\$22.12
Check Group: TONER CARTRIDGE FOR DELL 5330DN LASER PRINTER		4	50625	XJKCWD5X9 11/20/2014	100.621.400.101.699.000	\$758.04
Check #: 46498						
PO/InvoiceTotal:						\$758.04
Check Group: DELL 3,000 PAGE BLACK TONER CARTRIDGE FOR 2155 CDN.		2	50626	XJKCR1T64 11/20/2014	251.621.400.001.930.000	\$189.98
Check #: 46498						
PO/InvoiceTotal:						\$189.98
Check Group: DELL B2360DN MONO LASER PRINTER US		1	50680	XJKCJ7PT1 11/20/2014	191.517.400.491.130.000	\$195.99
DELL 8.500 PAGE BLACK TONER FOR DELL B2360DN		1	50680	XJKCPT5X9 11/20/2014	191.517.400.491.130.000	\$118.99
40-Pin VGA USB Power Dongle		9	50680	XJKCPT5X9 11/20/2014	191.517.400.491.130.000	\$202.41
Check #: 46498						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$517.39
Check Group:						
DELL 8,000 PAGE YELLOW TONER DELL 3115cn		1	50835	XJKJNXJ86 11/30/2014	243.519.400.401.030.000	\$237.49
DELL 8,000 PAGE MAGENTA TONER DELL 3115cn		1	50835	XJKJNXJ86 11/30/2014	243.519.400.401.030.000	\$237.49
DELL 8,000 PAGE BLACK TONER DELL 3115cn		1	50835	XJKJNXJ86 11/30/2014	243.519.400.401.030.000	\$132.99
						Check #: 46498
						PO/InvoiceTotal: \$607.97
Check Group:						
DELL B1265 dnf MONO LASER PRINTER/QUOTE #1016228214719		1	50870	XJKK6J4K5 12/3/2014	100.611.400.301.000.000	\$195.99
						Check #: 46498
						PO/InvoiceTotal: \$195.99
Check Group:						
DELL 7,000 PAGE BLACK TONER CARTRIDGE FOR DELL 3330DN LASER PRINTER-USE AND RETURN		1	50938	XJKKFM163 12/3/2014	100.515.400.201.270.000	\$151.99
DELL 30,000 PAGE DRUM CARTRIDGE FOR 3330DN LASER PRINTER		1	50938	XJKKFM163 12/3/2014	100.515.400.201.270.000	\$47.49
						Check #: 46498
						PO/InvoiceTotal: \$199.48
						Vendor Total: \$4,444.36
DEMCO, INC.	000078					
Check Group:						
LIBRARY SHELF MARKERS		1	50662	5451356 11/20/2014	100.622.400.103.000.000	\$42.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELITE CRYSTAL CLEAR BOOK TAPE 4" X 15 YDS		12	50662	5451356 11/20/2014	100.622.400.103.000.000	\$135.96
ELITE CRYSTAL CLEAR BOOK TAPE 3" X 15 YDS		6	50662	5451356 11/20/2014	100.622.400.103.000.000	\$52.86
PROMO CODE SS24444--SPECIAL OFFER--ORDER OVER \$200		1	50662	5451356 11/20/2014	100.622.400.103.000.000	(\$11.51)
Check #: 46499						
						PO/InvoiceTotal: <u>\$219.65</u>
						Vendor Total: <u>\$219.65</u>
DESERET INDUSTRIES	001177					
Check Group:						
WOMEN'S PANTSUIT		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$6.00
VESTS		2	51181	135570 12/2/2014	237.515.400.301.120.126	\$12.00
TOWELS		4	51181	135570 12/2/2014	237.515.400.301.120.126	\$4.00
TOWEL		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$3.00
SHEET		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$5.00
SHEET		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$4.00
SHEET		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$3.00
CURTAIN		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$3.00
SCARVES		2	51181	135570 12/2/2014	237.515.400.301.120.126	\$6.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARF		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$1.00
SCARF		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$2.00
SHEET		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$4.00
PILLOWCASE		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$4.00
SWEATER		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$2.00
SWEATER		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$4.00
SHIRTS		3	51181	135570 12/2/2014	237.515.400.301.120.126	\$12.00
SHIRTS		2	51181	135570 12/2/2014	237.515.400.301.120.126	\$6.00
SHIRTS		2	51181	135570 12/2/2014	237.515.400.301.120.126	\$12.00
SWEATER		1	51181	135570 12/2/2014	237.515.400.301.120.126	\$4.00

Check #: 46500

PO/InvoiceTotal: \$97.00

Vendor Total: \$97.00

DESERT SUN TRAVEL SERVICE, INC 001422

Check Group:

Flights for Kaylyn VanOstran, Cami Rush & Cindy Braun for 2015 Winter EduFest		3	51437	69034 12/5/2014	257.521.380.001.000.000	\$969.60
Booking Fee		3	51437	69034 12/5/2014	257.521.380.001.000.000	\$105.00

Check #: 46501

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,074.60
						Vendor Total: \$1,074.60
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1 0		BLAINE CO./12-11/14 12/7/2014	100.632.380.001.440.451	\$77.70
TRAVEL EXPENSE		1 0		BOISE/12-4-2014 12/4/2014	100.632.380.001.440.451	\$144.30
TELEPHONE SERVICE		1 0		PHONE/11-2014 12/4/2014	100.661.337.001.390.000	\$50.00
						Check #: 46502
						PO/InvoiceTotal: \$272.00
						Vendor Total: \$272.00
DICKINSON, HOLLY						
Check Group:						
TRAVEL EXPENSE		1 0		RUPERT/12-12-1 4 12/7/2014	100.621.380.104.699.000	\$48.40
						Check #: 46503
						PO/InvoiceTotal: \$48.40
						Vendor Total: \$48.40
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
COLORATIONS SET OF 15 16OZ		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$29.85
9"X12" DRY ERASE SET OF 10		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$28.90
EXPO CHISEL TIP DRY ERASE MARKERS		3	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$17.07

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COLRATIONS REGULAR SIZE SET 800		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$39.99
CONSTRUCTION PAPER 2500 SHEETS SET		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$64.99
COLORATIONS WASHABLE GLUE GALLON		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$9.99
LOW TEMP GLUE GUN		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$9.49
CLEAR REFILL STICKS		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$3.99
COLORATIONS EYE STICKERS		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$8.99
ULTRA GLIDE PREMIUM BRUSHES		1	50738	D20190790101 11/20/2014	100.521.400.110.000.000	\$12.97

Check #: 46504

PO/InvoiceTotal: \$226.23

Check Group:

Eye Stickers 2000 Pieces		1	51165	D20254510101 11/30/2014	257.521.400.001.000.000	\$8.99
Training Scissors		4	51165	D20254510101 11/30/2014	100.521.400.500.000.000	\$14.36
Paint Bottle Caddy 16 oz.		1	51165	D20254510101 11/30/2014	257.521.400.001.000.000	\$15.99
Black Wiggly Eyes 1000 Pieces		1	51165	D20254510101 11/30/2014	257.521.400.001.000.000	\$16.99
Simply Washable Paint Brown 1 Gallon		1	51165	D20254510101 11/30/2014	257.521.400.001.000.000	\$10.99
Cut & Tray Tempera Cakes		3	51165	D20254510101 11/30/2014	257.521.400.001.000.000	\$35.97
Washable Tempera Paint Purple 1 Gallon		1	51165	D20254510101 11/30/2014	257.521.400.001.000.000	\$10.99

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Crayon Classpack 128 Washable		1	51165	D20254510101 11/30/2014	257.521.400.001.000.000	\$85.97
Check #: 46504						
PO/InvoiceTotal:						\$200.25
Check Group:						
Simply Tempera 1 Gallon Yellow		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$10.49
Simply Tempera 1 Gallon Green		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$10.49
Classroom Watercolor Compacts		6	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$13.74
Glitter Liquid Watercolor 8 oz.-Orange		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$4.39
Glitter Liquid Watercolor 8 oz.-Yellow		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$4.39
Glitter Liquid Watercolor 8 oz.-Green		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$4.39
Washable Glitter Paint set of 11		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$41.99
Puffy Paint Set of 6		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$24.99
Washable School Glue		2	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$19.98
Tacky Glue 16 oz.		2	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$13.98
Wiggly Eye Pack		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$37.99
Jumbo Black Wiggly Eyes		1	51166	D20256010101 12/2/2014	257.521.400.001.000.000	\$10.97
Check #: 46504						

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						PO/InvoiceTotal: \$197.79
Check Group:						
Black Const. Paper 50 sheets 9x12		6	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$5.82
White Construction Paper 50 Sheets 9x12		6	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$5.82
Lilac Construction Paper 50 Sheets 9x12		3	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$2.91
Pink Construction Paper 50 Sheets 9x12		3	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$2.91
Bright Green Construction Paper 50 Sheets 9x12		4	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$3.88
Violet Construction Paper 50 Sheets 9x12		6	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$5.82
Tru Ray Salmon Construction Paper 9x12		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$1.98
Bright Buttons 1LB.		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$9.99
Colorations Art Tissue 100 Sheets		2	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$21.98
Gletter Foam Shapes 320 Pieces		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$8.99
Plastic Glitter-Red		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$7.59
Plastic Glitter-Orange		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$7.59
Plastic Glitter-Pink		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$7.59
Plastic Glitter-GOLD		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$7.59

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Plastic Glitter-White		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$7.59
Plastic Glitter-Turquoise		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$7.59
Plastic Glitter-Violet		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$7.59
Clear Glue Set 1 Gallon		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$10.59
Washable Glue Sticks		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$17.49
Green Colorations Tempera Paint 1 Galoon		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$10.49
White Colorations Tempera Paint 1 Gallon		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$10.49
Elmers Gallon Glue Pump		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$21.99
Sequins and Spangles 4 oz.		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$6.99
Glittering Rhinestones 5870 pieces		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$10.79
Mini Pom-Poms 500 Pieces		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$9.99
Gold Jingle Bells 150 Pieces		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$14.99
Jumbo Translucent Beads 1 Lb.		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$15.99
Striped Sraw Beads 800 Pieces		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$7.99
Colorations Regular Size Crayon Set of 800		1	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$41.99

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Magenta Const. Paper 50 Sheets 9x12		6	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$5.82
Dark Green Construction Paper 50 Sheets 9x12		3	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$2.91
Hot Pink Construction Paper 50 Sheets 9x12		3	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$2.91
Light Blue COnstruction Paper 50 Sheets 9x12		2	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$1.94
Dark Blue Construction Paper 50 Sheets 9x12		3	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$2.91
Orange Construction Paper 50 Sheets 9x12		3	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$2.91
Holiday Red Construction Paper 50 Sheets 9x12		3	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$2.91
Yellow Construction Paper 50 Sheets 9x12		6	51167	D20256030101 12/2/2014	257.521.400.001.000.000	\$8.80
					Check #: 46504	
					PO/InvoiceTotal:	\$334.12
					Vendor Total:	\$958.39
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SCOREBOOKS		4	50591	17858-00 12/2/2014	236.531.400.202.200.206	\$19.80
					Check #: 46505	
					PO/InvoiceTotal:	\$19.80
Check Group:						
SCOREBOOKS		4	50592	17859-00 12/2/2014	236.531.400.202.200.205	\$19.80
					Check #: 46505	
					PO/InvoiceTotal:	\$19.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JERSEYS/JACKET/BALL/BACKPACK		1	50663	15702-00 12/2/2014	237.531.400.301.620.622	\$372.00
GAME BALLS/15939-00		1	50663	15939-00 12/2/2014	237.531.400.301.200.211	\$389.45
ADIDAS HEATHERED SS		45	50663	16175-00 12/2/2014	237.531.400.301.620.622	\$1,035.00
Check #: 46505						
PO/InvoiceTotal:						\$1,796.45
Check Group:						
4" MAT TAPE		18	50718	17527-00 12/2/2014	238.531.400.401.200.200	\$143.10
MUELLER WHIZZER DISINFECTANT		2	50718	17527-00 12/2/2014	238.531.400.401.200.200	\$71.90
KENNEDY KS SKIN SPRAY		12	50718	17527-00 12/2/2014	238.531.400.401.200.200	\$203.88
Check #: 46505						
PO/InvoiceTotal:						\$418.88
Check Group:						
NIKE PULLOVER 1/2 ZIP		7	50719	17529-00 12/2/2014	238.531.400.401.200.208	\$462.00
SCOUT PULLOVER 1/4 ZIP		3	50719	17529-00 12/2/2014	238.531.400.401.200.208	\$102.00
DRESS SHIRT		9	50719	17529-00 12/2/2014	238.531.400.401.200.208	\$252.00
COACHES PANT		1	50719	17529-00 12/2/2014	238.531.400.401.200.208	\$45.00
ONESIES		2	50719	17529-00 12/2/2014	238.531.400.401.200.208	\$20.00
Check #: 46505						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$881.00
Check Group:						
POKER EMBROIDERY		1	50720	17752-00 12/2/2014	238.531.300.401.200.208	\$41.62
11 # MED BALL		10	50720	17752-00 12/2/2014	238.531.400.401.200.208	\$394.30
15 # MED BALL		12	50720	17752-00 12/2/2014	238.531.400.401.200.208	\$546.20
						Check #: 46505
						PO/InvoiceTotal: \$982.12
Check Group:						
BASKETBALL SCOREBOARDS/SPALDING TOP FLITE		1	50770	17906-00 12/2/2014	237.531.400.301.200.206	\$449.20
						Check #: 46505
						PO/InvoiceTotal: \$449.20
Check Group:						
PORT AUTHORITY ULTRA STRETCH POCKET POLO, SLATE GREY (5) S650 & (3) L650 (AS PER ATTACHED ORDER FORM)		8	50825	17964-00 12/2/2014	100.631.400.000.000.000	\$223.92
						Check #: 46505
						PO/InvoiceTotal: \$223.92
Check Group:						
FOOTBALL SHIRTS/ORDER #15602-00		1	50857	15602-00 12/2/2014	237.531.400.301.200.221	\$135.50
						Check #: 46505
						PO/InvoiceTotal: \$135.50
Check Group:						
RICHARDSON FLEX CAP/17207-00		1	50858	15405-00 12/2/2014	237.531.400.301.620.623	\$15.00

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SCREEN CHARGE FOR A4 SHORTS/ORDER	15405-00	1	50858	17207-00 12/2/2014	237.531.400.301.620.623	\$15.00
Check #: 46505						
Check Group:						PO/InvoiceTotal: \$30.00
BXB NET - INVOICE # 17927		1	51024	17927-00 12/2/2014	100.531.400.401.200.000	\$63.60
Check #: 46505						
Check Group:						PO/InvoiceTotal: \$63.60
JACKETS		1	51104	18162-00 12/2/2014	237.531.400.301.620.622	\$360.30
Check #: 46505						
Check Group:						PO/InvoiceTotal: \$360.30
TRACK SHIRTS - ORDER # 17756-00		1	51257	17756-00 12/2/2014	238.531.400.401.200.213	\$399.50
Check #: 46505						
Check Group:						PO/InvoiceTotal: \$399.50
Vendor Total:						\$5,780.07
DUBOIS CHEMICALS	110103					
Check Group:						
Boiler test chemicals.		1	51176	1284137 11/30/2014	420.664.416.600.000.000	\$31.56
Check #: 46506						
Check Group:						PO/InvoiceTotal: \$31.56
Vendor Total:						\$31.56
EDUCATION ACTIVITIES, INC.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Get Ready to Square Dance CD		1	50621	403132 12/2/2014	104.621.400.104.680.080	\$17.55
Honor Your Partner Complete CD Set		1	50621	403132 12/2/2014	104.621.400.104.680.080	\$64.90
Check #: 46507						
PO/InvoiceTotal:						\$82.45
Vendor Total:						\$82.45

EHM ENGINEERS, INC.

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-2 12/5/2014	410.811.310.203.000.000	\$1,750.00
PREPARE PRELININARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48672	246-14b-2 12/5/2014	410.811.310.203.000.000	\$1,000.00
PREPARE FINAL PLAT IN ACCORDANCE WITH APPROVED PRELIMINARY PLAT		1	48672	246-14b-2 12/5/2014	410.811.310.203.000.000	\$400.00
MISC. REIMBURSABLE EXPENSES		1	48672	246-14b-2 12/5/2014	410.811.310.203.000.000	\$140.00

Check #: 46508

PO/InvoiceTotal: \$3,290.00

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	244-14-3 12/5/2014	410.811.310.107.000.000	\$1,400.00
PREPARE PRELIMINARY DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48673	244-14-3 12/5/2014	410.811.310.107.000.000	\$500.00

Check #: 46508

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,900.00
Check Group:						
PREPARE VACATION APPLICATION OF EXISTING SUBDIVISION AND PROVIDE LEGAL DESCRIPTIONS AS NEEDED. COORDINATE WITH CITY, UTILITY COMPANIES, AND OWNERS. REPRESENT CLIENT THROUGHOUT PROCESS.		1	48674	245-14B-3 12/5/2014	410.811.310.108.000.000	\$1,600.00
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-3 12/5/2014	410.811.310.108.000.000	\$1,260.00
PREPARE PRELIMINARY AND FINAL DEVELOPMENT PLAN AS REQUIRED FOR PRELIMINARY PLAT APPROVAL		1	48674	245-14B-3 12/5/2014	410.811.310.108.000.000	\$1,500.00
REVISE AND RESUBMIT NORTHERN PASSAGE CONSTRUCTION PLANS TO CITY AND DEQ FOR APPROVAL OF LOTS OUTSIDE SCHOOL PARCEL PER AGREEMENT BETWEEN TWIN FALLS SCHOOL DISTRICT AND SELLER		1	48674	245-14B-3 12/5/2014	410.811.310.108.000.000	\$980.00
MISCELLANEOUS REIMBURSABLE EXPENSES		1	48674	245-14B-3 12/5/2014	410.811.310.108.000.000	\$585.00
						Check #: 46508
						PO/InvoiceTotal: \$5,925.00
Check Group:						
COMPLETE BOUNDARY SURVEY AND TOPO		1	48675	248-14A-2 12/5/2014	100.631.310.000.000.000	\$550.00
COMPLETE BOUNDARY SURVEY AND TOPO		1	48675	248-14A-2 12/5/2014	410.811.310.001.000.000	\$550.00
CONVEYANCE PLAT		1	48675	248-14A-2 12/5/2014	100.631.310.000.000.000	\$700.00

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CONVEYANCE PLAT		1	48675	248-14A-2 12/5/2014	410.811.310.001.000.000	\$700.00
MISC. REIMBURSABLE EXPENSES		1	48675	248-14A-2 12/5/2014	410.811.310.001.000.000	\$109.10
MISC. REIMBURSABLE EXPENSES		1	48675	248-14A-2 12/5/2014	100.631.310.000.000.000	\$109.10
Check #: 46508						
PO/InvoiceTotal:						\$2,718.20
Vendor Total:						\$13,833.20
ENA SERVICES LLC	140124					
Check Group:						
MANAGED INTERNET SERVICE (12 MONTHS)		1	48433	92776 11/30/2014	245.663.300.001.000.000	\$350.00
Check #: 46509						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
EWELL EDUCATIONAL SERVICES	111116					
Check Group:						
AGRICULTURAL EXPERIENCE TRACKER, STUDENT RECORD KEEPING SYSTEM ANNUAL SUBSCRIPTION FOR TFHS INVOICE # ID60-21103		1	50620	ID60-21103 12/2/2014	100.621.300.001.260.263	\$265.00
Check #: 46510						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
FACTORY DIRECT CRAFT SUPPLY, INC.						
Check Group:						
Red Pom Poms (15 ct - 1 1/2 inch)		7	51049	335896 11/30/2014	234.621.400.104.500.500	\$13.93

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Wiggle Eyes (144 ct - 20 mm)		3	51049	335896 11/30/2014	234.621.400.104.500.500	\$17.97
Silver Jingle Bells - 36 pieces		4	51049	335896 11/30/2014	234.621.400.104.500.500	\$18.36
Check #: 46511						
PO/InvoiceTotal:						\$50.26
Vendor Total:						\$50.26
FEDEX	001182					
Check Group:						
POSTAGE		1	0	2-859-36811 12/2/2014	100.632.395.001.440.000	\$30.85
Check #: 46512						
PO/InvoiceTotal:						\$30.85
Vendor Total:						\$30.85
FLOYD LILLY CO., INC.	000382					
Check Group:						
Pump parts for gas boilers.		1	51082	207804 11/20/2014	420.664.416.600.000.000	\$8.12
Pump parts for gas boilers.		1	51082	207808 11/20/2014	420.664.416.600.000.000	\$103.19
Check #: 46513						
PO/InvoiceTotal:						\$111.31
Check Group:						
PUMP FOR TFHS		1	51329	208088 12/2/2014	420.664.416.600.000.000	\$532.80
Check #: 46513						
PO/InvoiceTotal:						\$532.80
Vendor Total:						\$644.11
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. BOOKS (AS PER ATTACHED)		1	48124	533150F-2 12/2/2014	100.622.400.102.000.000	\$43.60
					Check #: 46514	
						PO/InvoiceTotal: \$43.60
Check Group: 46 MISC. BOOKS (AS PER ATTACHED)		1	49818	530355F-6 12/2/2014	100.622.400.301.000.000	\$717.68
TOTAL CATALOGING AND PROCESSING OF BOOKS		1	49818	530355F-6 12/2/2014	100.622.400.301.000.000	\$42.49
					Check #: 46514	
						PO/InvoiceTotal: \$760.17
Check Group: MISC. BOOKS (AS PER TWO ATTACHMENTS)		1	50164	536067F-2 12/3/2014	102.621.400.102.170.000	\$454.40
					Check #: 46514	
						PO/InvoiceTotal: \$454.40
Check Group: 28 NEW, NON-FICTION BOOKS (AS PER ATTACHED)		1	50165	533817F-0 12/3/2014	191.622.400.491.000.000	\$112.37
CATALOGING FOR NEW BOOKS		1	50165	533817F-0 12/3/2014	191.622.400.491.000.000	\$5.52
					Check #: 46514	
						PO/InvoiceTotal: \$117.89
Check Group: MISC. BOOKS (AS PER ATTACHED)		1	50191	536473F-5 12/2/2014	102.621.400.102.170.000	\$36.12
					Check #: 46514	
						PO/InvoiceTotal: \$36.12
Check Group:						

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BOOK ORDER PER ATTACHED LIST		1	50424	541726F-0 12/2/2014	238.622.400.401.230.230	\$92.72
Check #: 46514						
						PO/InvoiceTotal: \$92.72
Check Group:						
MISC. BOOKS (AS PER ATTACHED)		1	50512	544638-4 12/2/2014	100.622.400.106.000.000	\$693.30
Cataloging and Processing for book		1	50512	544638-4 12/2/2014	100.622.400.106.000.000	\$53.58
MISC. BOOKS (AS PER ATTACHED)		1	50512	544638A-3 12/2/2014	100.622.400.106.000.000	\$195.92
Cataloging and Processing for book		1	50512	544638A-3 12/2/2014	100.622.400.106.000.000	\$12.04
Check #: 46514						
						PO/InvoiceTotal: \$954.84
Check Group:						
SEE ATTACHED QUOTE		1	50929	555616F-2 12/2/2014	100.622.400.202.000.000	\$232.90
Check #: 46514						
						PO/InvoiceTotal: \$232.90
Check Group:						
BOOK ORDER AS PER ATTACHED LIST (QTY) 183		1	51060	558263-2 12/4/2014	100.622.400.401.000.000	\$2,219.78
TOTAL CATALOGING AND PROCESSING FOR BOOK ORDER		1	51060	558263-2 12/4/2014	100.622.400.401.000.000	\$161.28
Check #: 46514						
						PO/InvoiceTotal: \$2,381.06
						Vendor Total: \$5,073.70

FOX FLORAL

000216

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES & MATERIALS		1	0	161695 12/3/2014	100.632.400.001.440.000	\$70.00
Check #: 46515						
PO/InvoiceTotal:						\$70.00
Check Group:						
FLOWERS FOR DELIVERY FOR WILEY DOBBS ROOM NUMBER 2217		1	51106	161666 12/3/2014	100.632.400.001.440.000	\$72.90
Check #: 46515						
PO/InvoiceTotal:						\$72.90
Vendor Total:						\$142.90
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	48722	476074 11/20/2014	420.664.416.600.000.000	\$9.20
MISC SUPPLIES		1	48722	476134 11/20/2014	420.664.416.600.000.000	\$12.90
MISC SUPPLIES		1	48722	482344 11/20/2014	420.664.416.600.000.000	\$19.18
MISC SUPPLIES		1	48722	484611 11/20/2014	420.664.416.600.000.000	\$7.00
MISC SUPPLIES		1	48722	485186 11/20/2014	420.664.416.600.000.000	\$2.99
MISC SUPPLIES		1	48722	485614 11/20/2014	420.664.416.600.000.000	\$3.59
MISC SUPPLIES		1	48722	485617 11/20/2014	420.664.416.600.000.000	\$31.80
MISC SUPPLIES		1	48722	489814 11/30/2014	420.664.416.600.000.000	\$14.99

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MISC SUPPLIES		1	48722	493134 11/30/2014	420.664.416.600.000.000	\$128.20
Check #: 46516						
PO/InvoiceTotal:						\$229.85
Check Group:						
MATERIALS FOR BAND RACKS NOT TO EXCEED (TO BE MADE BY DISTRICT MAINTENANCE)		0.5	50098	471681 11/20/2014	100.621.400.401.699.000	\$159.62
MATERIALS FOR BAND RACKS NOT TO EXCEED (TO BE MADE BY DISTRICT MAINTENANCE)		0.5	50098	471681 11/20/2014	100.515.400.401.120.121	\$159.62
MATERIALS FOR BAND RACKS NOT TO EXCEED (TO BE MADE BY DISTRICT MAINTENANCE)		0.5	50098	471806 11/20/2014	100.621.400.401.699.000	(\$44.15)
MATERIALS FOR BAND RACKS NOT TO EXCEED (TO BE MADE BY DISTRICT MAINTENANCE)		0.5	50098	471806 11/20/2014	100.515.400.401.120.121	(\$44.14)
MATERIALS FOR BAND RACKS NOT TO EXCEED (TO BE MADE BY DISTRICT MAINTENANCE)		0.5	50098	487661 11/20/2014	100.621.400.401.699.000	\$159.00
MATERIALS FOR BAND RACKS NOT TO EXCEED (TO BE MADE BY DISTRICT MAINTENANCE)		0.5	50098	487661 11/20/2014	100.515.400.401.120.121	\$159.00
Check #: 46516						
PO/InvoiceTotal:						\$548.95
Check Group:						
To Sander replacements for maintenance shop handtool.		1	51159	489113 11/30/2014	420.664.416.600.000.000	\$229.99
To Sander replacements for maintenance shop handtool.		1	51159	496237 12/2/2014	420.664.416.600.000.000	\$30.89
Check #: 46516						
PO/InvoiceTotal:						\$260.88
Vendor Total:						\$1,039.68

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FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
SUPPLY CADDY (3 MORE) FOR SECONDARY CURRICULUM TRAININGS		1	50237	754514 11/30/2014	100.621.400.001.260.263	\$48.24
					Check #: 46517	
						PO/InvoiceTotal: \$48.24
Check Group:						
FOOD FOR GBB RETREAT		1	50341	754473 11/20/2014	237.531.400.301.620.624	\$150.00
					Check #: 46517	
						PO/InvoiceTotal: \$150.00
Check Group:						
SUPPLIES FOR SOCIAL STUDIES DEPARTMENT: INK VIDEOS, CHAIRS, COLORED PENCILS		1	50430	754508 11/20/2014	100.515.400.401.140.000	\$365.23
					Check #: 46517	
						PO/InvoiceTotal: \$365.23
Check Group:						
Classroom supplies, storage containers, ink		1	50484	754456 11/30/2014	100.621.400.104.699.000	\$104.01
					Check #: 46517	
						PO/InvoiceTotal: \$104.01
Check Group:						
MISCELLANEOUS ITEMS (LOCK, HOOKS, ETC.)		1	50517	754457 11/20/2014	100.621.400.109.699.000	\$34.76
					Check #: 46517	
						PO/InvoiceTotal: \$34.76
Check Group:						

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MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$75		1	50679	754469 11/30/2014	235.515.400.201.130.130	\$20.92
Check #: 46517						PO/InvoiceTotal: \$20.92
Check Group: Miscellaneous Supplies		1	50741	754464 11/20/2014	100.521.400.500.000.000	\$259.07
Check #: 46517						PO/InvoiceTotal: \$259.07
Check Group: misc. supplies (NOT TO EXCEED AMOUNT LISTED)		1	50777	754470 11/20/2014	234.621.400.106.500.501	\$37.96
Check #: 46517						PO/InvoiceTotal: \$37.96
Check Group: TREATS FOR 1ST GRADE ASSESSMENT TRAINING		1	50834	754479 11/20/2014	100.621.400.110.699.000	\$59.61
Check #: 46517						PO/InvoiceTotal: \$59.61
Check Group: SNOW GLOVES FOR PATROLS		12	50869	754475 11/20/2014	234.621.400.101.500.508	\$129.60
Check #: 46517						PO/InvoiceTotal: \$129.60
Check Group: CANDY FOR THANK YOUS/COLLEGE FAIR		1	50907	754482 11/20/2014	237.611.400.301.550.554	\$16.49
Check #: 46517						PO/InvoiceTotal: \$16.49

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Check Group:						
Miscellaneous Supplies		1	50909	754504 11/30/2014	100.521.400.500.000.000	\$100.00
					Check #: 46517	
					PO/InvoiceTotal:	\$100.00
Check Group:						
Snacks & cards for thanking staff members for helping with Biometric Screening		1	50910	754480 11/20/2014	100.631.400.000.440.450	\$42.25
					Check #: 46517	
					PO/InvoiceTotal:	\$42.25
Check Group:						
CLEANING ITEMS AND SUPPLIES FOR LIBRARY: SHARK VACUUM, MOP, BULLETIN BOARD, CALENDAR, RULERS, PUSH PINS		1	50935	754486 11/20/2014	238.622.400.401.230.230	\$138.67
					Check #: 46517	
					PO/InvoiceTotal:	\$138.67
Check Group:						
Miscellaneous Supplies		1	50936	759606 11/30/2014	257.521.400.001.000.000	\$278.99
					Check #: 46517	
					PO/InvoiceTotal:	\$278.99
Check Group:						
DEODORANT FOR BOYS		1	51014	754490 11/20/2014	100.621.400.101.699.000	\$28.16
					Check #: 46517	
					PO/InvoiceTotal:	\$28.16
Check Group:						
ONIONS		33	51039	754497 11/20/2014	236.515.400.202.170.170	\$17.16

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JAR OF CRUSHED GARLIC		1	51039	754497 11/20/2014	236.515.400.202.170.170	\$4.99
TOMATO PASTE		9	51039	754497 11/20/2014	236.515.400.202.170.170	\$8.01
OREGANO		1	51039	754497 11/20/2014	236.515.400.202.170.170	\$4.99
CUMIN		1	51039	754497 11/20/2014	236.515.400.202.170.170	\$2.99
CHILI POWDER		1	51039	754497 11/20/2014	236.515.400.202.170.170	\$6.99
14.5 OZ. CANS DICED TOMATOES		34	51039	754497 11/20/2014	236.515.400.202.170.170	\$67.66
POUNDS OF GROUND BEEF		28	51039	754497 11/20/2014	236.515.400.202.170.170	\$111.72
PINTO BEANS		5	51039	754497 11/20/2014	236.515.400.202.170.170	\$10.10
KIDNEY BEANS		5	51039	754497 11/20/2014	236.515.400.202.170.170	\$6.15
GROUND PEPPER		1	51039	754497 11/20/2014	236.515.400.202.170.170	\$1.54
Check #: 46517						
PO/InvoiceTotal:						\$242.30
Check Group:						
supplies for Perrine second grade gift project for parents: 6 PERMANENT MARKERS 6 ACRYLIC COATING 1 GLUE STICKS		1	51040	754511 11/30/2014	234.621.400.104.500.502	\$104.88
Check #: 46517						
PO/InvoiceTotal:						\$104.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
300 PAPER BOWLS		1	51076	754502 11/30/2014	236.515.400.202.170.170	\$25.00
400 PLASTIC CUPS		1	51076	754502 11/30/2014	236.515.400.202.170.170	\$20.00
275 FT TIN FOIL		1	51076	754502 11/30/2014	236.515.400.202.170.170	\$7.50
300 PLASTIC FORKS		1	51076	754502 11/30/2014	236.515.400.202.170.170	\$7.50
300 SPOONS		1	51076	754502 11/30/2014	236.515.400.202.170.170	\$7.50
200 QUART ZIPLOC BAGS		1	51076	754502 11/30/2014	236.515.400.202.170.170	\$25.00
MANILLA ENVELOPES		1	51076	754502 11/30/2014	236.515.400.202.170.170	\$15.00
ZIPLOC CONTAINERS		4	51076	754502 11/30/2014	236.515.400.202.170.170	\$16.00
MISC. ITEMS FOR FAMILY NIGHT		1	51076	754502 11/30/2014	236.515.400.202.170.170	\$7.48
Check #: 46517						
PO/InvoiceTotal:						\$130.98
Check Group:						
SUPPLIES FOR BRIANA COX VIGIL		1	51099	754510 11/30/2014	238.621.400.401.550.562	\$64.35
Check #: 46517						
PO/InvoiceTotal:						\$64.35
Check Group:						
GET WELL GIFT FOR SYDNE SANISTON		1	51100	754509 11/30/2014	238.621.400.401.550.562	\$21.67
Check #: 46517						
PO/InvoiceTotal:						\$21.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Coffee, spiced cider, orange juice, and cups for YMCA Turkey trot for approx. 150 participants		1	51197	759617 12/2/2014	100.631.400.000.440.450	\$87.53
Coffee, spiced cider, orange juice, and cups for YMCA Turkey trot for approx. 150 participants		1	51197	759621 12/2/2014	100.631.400.000.440.450	\$6.78
Check #: 46517						PO/InvoiceTotal: \$94.31
Check Group:						
Miscellaneous Supplies for Support Services Office		1	51282	759634 12/7/2014	257.521.400.001.000.000	\$198.80
Check #: 46517						PO/InvoiceTotal: \$198.80
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	51383	759629 12/4/2014	235.621.400.201.170.173	\$64.58
Check #: 46517						PO/InvoiceTotal: \$64.58
						Vendor Total: \$2,735.83
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	JAN 2015 11/20/2014	191.661.320.491.000.000	\$5,670.02
Check #: 46518						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6420 12/5/2014	100.631.400.000.000.000	\$120.00
					Check #: 46519	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
GARLAND/DBS, INC.						
Check Group:						
ADMINISTRATION BUILDING ROOF REPLACEMENT (AS PER ESTIMATE)---PRICING PER MICPA AGREEMENT		1	48102	2511027358 11/30/2014	420.811.540.001.000.000	\$157,755.00
					Check #: 46520	
						PO/InvoiceTotal: \$157,755.00
						Vendor Total: \$157,755.00
GEM STATE DISTRIBUTORS, INC. 000686						
Check Group:						
SCHOOL STORE RESTOCK		1	50668	1484032 12/2/2014	237.515.400.301.040.040	\$242.66
SCHOOL STORE RESTOCK		1	50668	1485197 12/2/2014	237.515.400.301.040.040	\$56.28
					Check #: 46521	
						PO/InvoiceTotal: \$298.94
						Vendor Total: \$298.94
GEM STATE PAPER & SUPPLY CO. 000261						
Check Group:						
MISC SUPPLIES		1	50447	896616-00 11/20/2014	420.664.416.600.000.000	\$95.44
MISC SUPPLIES		1	50447	897733-00 11/30/2014	420.664.416.600.000.000	\$314.10

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MISC SUPPLIES		1	50447	897784-00 11/30/2014	420.664.416.600.000.000	\$85.00
					Check #: 46522	
						PO/InvoiceTotal: <u>\$494.54</u>
						Vendor Total: <u>\$494.54</u>
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4150 11/30/2014	100.667.300.001.000.000	\$150.00
					Check #: 46523	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE # 226165. 32 HOURS@ \$20.01.		1	51094	226165 11/20/2014	100.720.304.001.310.311	\$640.33
					Check #: 46524	
						PO/InvoiceTotal: <u>\$640.33</u>
Check Group:						
TRANSLATION SERVICES. INVOICE #226192.		5	51177	226192 11/30/2014	100.720.304.001.310.311	\$100.05
					Check #: 46524	
						PO/InvoiceTotal: <u>\$100.05</u>
						Vendor Total: <u>\$740.38</u>
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC WELDING SUPPLIES		1	48628	777382 11/20/2014	420.664.416.600.000.000	\$175.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC WELDING SUPPLIES		1	48628	777400 11/20/2014	420.664.416.600.000.000	\$36.20
Check #: 46525						
PO/InvoiceTotal:						\$212.17
Check Group:						
MISC WELDING SUPPLIES		1	50879	777561 11/20/2014	420.664.416.600.000.000	\$22.36
MISC WELDING SUPPLIES		1	50879	777701 11/30/2014	420.664.416.600.000.000	\$134.35
MISC WELDING SUPPLIES		1	50879	777731 11/30/2014	420.664.416.600.000.000	(\$6.40)
Check #: 46525						
PO/InvoiceTotal:						\$150.31
Check Group:						
MISC WELDING SUPPLIES		1	51293	777817 12/2/2014	420.664.416.600.000.000	\$147.79
Check #: 46525						
PO/InvoiceTotal:						\$147.79
Vendor Total:						\$510.27
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
STARTECH 630 WATT ATX12V POWER SUPPLY		1	51064	575316 11/30/2014	181.515.400.851.160.166	\$65.38
ROSEWILL REDBONE MID TOWER		1	51064	575316 11/30/2014	181.515.400.851.160.166	\$45.47
XFX RADEON R9 270X		1	51064	875317 11/30/2014	181.515.400.851.160.166	\$198.93
AMD FX 6300 - 3.5 GHz		1	51064	875321 11/30/2014	181.515.400.851.160.166	\$108.81

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MSI 970A-G46		1	51064	875321 11/30/2014	181.515.400.851.160.166	\$77.09
CRUCIAL DDR3 8GB RAM		1	51064	875321 11/30/2014	181.515.400.851.160.166	\$97.55
Check #: 46526						
PO/InvoiceTotal:						\$593.23
Check Group:						
CRUCIAL BALLISTIX SPORT RAM		1	51065	575909 12/2/2014	181.515.400.851.160.161	\$41.43
WD BLUE WD5000AAKX		1	51065	575909 12/2/2014	181.515.400.851.160.161	\$52.63
ACER V196HQLAB		1	51065	575909 12/2/2014	181.515.400.851.160.161	\$88.09
HP DVD ROM		1	51065	875322 11/30/2014	181.515.400.851.160.161	\$31.24
COLLER MASTER CM FORCE MID TOWER WITH 500 WATT PS		1	51065	875324 11/30/2014	181.515.400.851.160.161	\$79.21
MSI 970A-G43		1	51065	875326 11/30/2014	181.515.400.851.160.161	\$65.65
AMD FX 6300		1	51065	875326 11/30/2014	181.515.400.851.160.161	\$110.36
VISIONTEK RADEON HD 6450		1	51065	875326 11/30/2014	181.515.400.851.160.161	\$56.83
Check #: 46526						
PO/InvoiceTotal:						\$525.44
Vendor Total:						\$1,118.67

GIBSON, MICHAEL O.

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELD FOR OTHERS		1	0	BOISE/12-03-201 4 12/8/2014	720.222.200.000.000.000	\$313.72
Check #: 46527						
PO/InvoiceTotal:						\$313.72
Vendor Total:						\$313.72
GOPHER SPORT	000280					
Check Group:						
SPALDING TF-250 BASKETBALL-MEN'S SIZE 7		6	51107	8892977 12/2/2014	100.515.400.201.080.000	\$131.70
SPALDING TF-250 BASKETBALL-WOMEN'S SIZE 6		6	51107	8892977 12/2/2014	100.515.400.201.080.000	\$131.70
MIKASA VSL215 VOLLEYBALL-RED/WHITE/BLUE		8	51107	8892977 12/2/2014	100.515.400.201.080.000	\$167.60
CLASSPLUS RACQUET AND SHUTTLE PACKS-JR. HIGH/HIGH SCHOOL		1	51107	8892977 12/2/2014	100.515.400.201.080.000	\$399.00
ULTRAPLAY FOOTBALLS-SIZE 4 INTERMEDIATE		1	51107	8892977 12/2/2014	235.515.400.201.080.080	\$79.95
SCREAMIN' COATED-FOAM DODGEBALLS-SCREAMIN' GREEN 6.3"		1	51107	8892977 12/2/2014	235.515.400.201.080.080	\$248.23
Check #: 46528						
PO/InvoiceTotal:						\$1,158.18
Vendor Total:						\$1,158.18
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
ORTRONICS WIRE MGMT PANEL		40	50898	975842448 11/20/2014	245.663.400.001.000.000	\$1,815.62
Check #: 46529						
PO/InvoiceTotal:						\$1,815.62
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORTELCO PATRIOT PHONE		12	51275	976092113 12/2/2014	245.663.400.001.000.000	\$393.32
CORTELCO PATRIOT PHONE		28	51275	976118146 12/3/2014	245.663.400.001.000.000	\$872.42
CHATSWORTH 6 W 80 H VERTICAL CABLE MANAGER		6	51275	976118146 12/3/2014	245.663.400.001.000.000	\$1,117.23
Check #: 46529						
						PO/InvoiceTotal: <u>\$2,382.97</u>
						Vendor Total: \$4,198.59
GRITTON & ASSOCIATES, INC.	100517					
Check Group:						
2 boiler return pumps.		2	51175	1058068 12/2/2014	420.664.416.600.000.000	\$1,564.75
Check #: 46530						
						PO/InvoiceTotal: <u>\$1,564.75</u>
						Vendor Total: \$1,564.75
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
Miscellaneous supplies.		1	50162	42245 11/20/2014	420.664.416.600.000.000	\$26.99
Miscellaneous supplies.		1	50162	42285 11/20/2014	420.664.416.600.000.000	\$4.10
Miscellaneous supplies.		1	50162	42713 11/30/2014	420.664.416.600.000.000	\$3.22
Miscellaneous supplies.		1	50162	42749 11/30/2014	420.664.416.600.000.000	\$84.26
Check #: 46531						
						PO/InvoiceTotal: <u>\$118.57</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	50606	42875 12/2/2014	420.664.416.600.000.000	\$29.81
					Check #: 46531	
						PO/InvoiceTotal: \$29.81
						Vendor Total: \$148.38
HAAN CRAFTS	002140					
Check Group:						
VARIOUS PROJECTS PER ATTACHED QUOTES		1	51008	0206092 11/30/2014	235.515.400.201.090.090	\$440.66
					Check #: 46532	
						PO/InvoiceTotal: \$440.66
Check Group:						
SEE ATTACHED DETAILED ORDER		1	51297	026608 12/4/2014	236.515.400.202.090.090	\$705.00
5% DISCOUNT IF OVER \$300.00		1	51297	026608 12/4/2014	236.515.400.202.090.090	(\$35.25)
					Check #: 46532	
						PO/InvoiceTotal: \$669.75
						Vendor Total: \$1,110.41
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		7	47963	4032 12/2/2014	100.632.300.001.440.000	\$31.50
					Check #: 46533	
						PO/InvoiceTotal: \$31.50
Check Group:						
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		3	48943	MVHS/11-2014 12/2/2014	191.517.400.491.000.000	\$18.00
					Check #: 46533	

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						PO/InvoiceTotal: \$18.00
Check Group:						
WATER FOR THE SCHOOL YEAR 2014-2015		13	49007	4015 12/2/2014	100.515.400.202.170.000	\$58.50
						Check #: 46533
						PO/InvoiceTotal: \$58.50
						Vendor Total: \$108.00
HAMMOND, SAMANTHA V						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-29-14 12/2/2014	100.621.380.001.260.263	\$91.58
						Check #: 46534
						PO/InvoiceTotal: \$91.58
						Vendor Total: \$91.58
HANDWRITING WITHOUT TEARS, INC	008605					
Check Group:						
FLIP CRAYONS, TUB		2	50744	902447-1 11/20/2014	100.521.400.109.000.000	\$40.20
						Check #: 46535
						PO/InvoiceTotal: \$40.20
						Vendor Total: \$40.20
HARVEY'S OFFICE PLUS	000284					
Check Group:						
OFFICE SUPPLIES		1	50771	0015405-001 11/20/2014	420.663.400.600.000.000	\$19.05
						Check #: 46536
						PO/InvoiceTotal: \$19.05
Check Group:						

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1 Blue Indexed Plastic Sorter		1	50772	0015449-001 11/20/2014	100.632.400.001.440.451	\$21.99
Check #: 46536						
PO/InvoiceTotal:						\$21.99
Check Group:						
KLEENEX 6 BOXES		1	51025	0015548-001 11/20/2014	236.622.400.202.230.230	\$19.99
3PK CLOROX WIPES		1	51025	0015548-001 11/20/2014	236.622.400.202.230.230	\$10.99
XSTAMPER INK BLUE		1	51025	0015548-001 11/20/2014	236.622.400.202.230.230	\$5.19
XSTAMPER INK RED		1	51025	0015548-001 11/20/2014	236.622.400.202.230.230	\$5.19
Check #: 46536						
PO/InvoiceTotal:						\$41.36
Check Group:						
Office Supplies.		1	51080	0015588-001 11/30/2014	420.663.400.600.000.000	\$25.87
Office Supplies.		1	51080	0015609-001 11/30/2014	420.663.400.600.000.000	\$6.79
Check #: 46536						
PO/InvoiceTotal:						\$32.66
Check Group:						
12in Plastic Rulers		6	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$3.54
No. 2.5 Ticonderoga Pencils		36	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$107.64
POST-IT Notes		8	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$10.32

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Pens (Black)		1	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$6.89
Pencil Sharpener		2	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$51.98
Crayon Sharpener (2 Hole Shapener)		2	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$5.58
File Folders (1/3 Cut)		3	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$62.97
Dry Erasers		6	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$20.94
Laser Jet Cartridge (Brother HL5040)		1	51154	0015611-001 12/3/2014	191.546.400.915.000.000	\$77.99
Staedtler Erasers		6	51154	0015611-002 12/3/2014	191.546.400.915.000.000	\$7.74
DICTIONARY		8	51154	0015611-002 12/3/2014	191.546.400.915.000.000	\$50.32
File Folders (1/3 Cut)		1	51154	0015611-003 12/3/2014	191.546.400.915.000.000	(\$42.00)
Check #: 46536						
						PO/InvoiceTotal: <u> </u>
						\$363.91
Check Group:						
EXCHANGE 55" TO 65" BOOKCASE		1	51218	0015667-001 11/30/2014	191.621.400.492.699.000	\$50.00
LABOR CHARGES 1/2 HOUR		1	51218	0015667-001 11/30/2014	191.621.400.492.699.000	\$37.50
Check #: 46536						
						PO/InvoiceTotal: <u> </u>
						\$87.50
Check Group:						
Name Tags for Strat. Planning roundtables		1	51310	0015674-001 12/2/2014	100.631.400.000.440.449	\$3.99

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Check #: 46536						
						PO/InvoiceTotal: \$3.99
Check Group:						
3-Hole Punch		1	51349	0015719-001 12/3/2014	100.632.400.001.440.451	\$72.99
Check #: 46536						
						PO/InvoiceTotal: \$72.99
						Vendor Total: \$643.45
HEMINGWAY CONSTRUCTION	006053					
Check Group:						
DELIVER YARD OF CONCRETE		1	50778	103114 11/20/2014	420.665.418.600.000.000	\$175.00
Check #: 46537						
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
HEPWORTH, JEFFREY % CJ PROPERTIES						
Check Group:						
PARKING SPACE RENTAL FOR 5 SPACES. JULY PRORATED AT \$40.34 AUGUST THROUGH JUNE 2015 WILL BE \$50/MONTHLY.		1	48075	DEC-2014 12/3/2014	100.632.300.001.440.000	\$50.00
Check #: 46538						
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
HERE COMES MONEY, INC.	009077					
Check Group:						
Smencils - New #2 Graphite - Case of 500 (10 buckets)		1	50437	40625 11/20/2014	234.512.400.106.120.120	\$275.00
Holiday - Seasonal Case of 500 (10 buckets)		1	50437	40625 11/20/2014	234.512.400.106.120.120	\$300.00

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Check #: 46539						
						PO/InvoiceTotal: <u>\$575.00</u>
						Vendor Total: <u>\$575.00</u>
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Rick Allen room rental November 10, 2014		1	50368	6657-1110-01 11/20/2014	143.621.300.500.180.702	\$287.50
Check #: 46540						
						PO/InvoiceTotal: <u>\$287.50</u>
						Vendor Total: <u>\$287.50</u>
HILL-ROM COMPANY	141105					
Check Group:						
HILL-ROM 80 BED / MAXIFLOAT MATTRESS PER ATTACHED PROPOSAL		1	50397	24175750 11/20/2014	263.515.480.401.070.000	\$1,507.82
Check #: 46541						
						PO/InvoiceTotal: <u>\$1,507.82</u>
						Vendor Total: <u>\$1,507.82</u>
HM RECEIVABLES CO. II, LLC	000603					
Check Group:						
WJ III Test of Achievement, Form A Test Records and Response Booklets Pkg. 25		2	49155	951002604 12/2/2014	100.521.400.500.000.000	\$307.56
Check #: 46542						
						PO/InvoiceTotal: <u>\$307.56</u>
						Vendor Total: <u>\$307.56</u>
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
REIMBURSABLE--NEWFORMA CLOUD MULTI PROJECT (LCA REIMBURSE FOR PORTION)		1	47315	7382 11/20/2014	410.811.313.108.000.000	\$181.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION DOCUMENTS PHASE		1	47315	7382 11/20/2014	410.811.313.108.000.000	\$54,000.00
EHM ENGINEERS CONSULTANT FEE		1	47315	7382 11/20/2014	410.811.313.108.000.000	\$7,000.00
BRECKON LAND DESIGN--CONSULTANT		1	47315	7382 11/20/2014	410.811.313.108.000.000	\$10,575.00
WILLS INC.--BRAD WILLS CONSULTANT		1	47315	7382 11/20/2014	410.811.313.108.000.000	\$6,506.00
Check #: 46543						
PO/InvoiceTotal:						\$78,262.92
Check Group:						
A & E REIMBURSABLE EXPENSES		1	47316	7381 11/20/2014	410.811.313.107.000.000	\$211.48
CONSTRUCTION DOCUMENTS PHASE		1	47316	7381 11/20/2014	410.811.313.107.000.000	\$54,000.00
EHM ENGINEERS CONSULTANT EXPENSES		1	47316	7381 11/20/2014	410.811.313.107.000.000	\$4,500.00
BRECKON LAND DESIGN CONSULTANT		1	47316	7381 11/20/2014	410.811.313.107.000.000	\$10,575.00
WILLS INC.--BRAD WILLS CONSULTANT		1	47316	7381 11/20/2014	410.811.313.107.000.000	\$6,505.75
Check #: 46543						
PO/InvoiceTotal:						\$75,792.23
Check Group:						
CONSTRUCTION DOCUMENTS		1	47317	7370 11/20/2014	410.810.313.301.000.000	\$4,507.80
REIMBURSABLE EXPENSES		1	47317	7370 11/20/2014	410.810.313.301.000.000	\$983.64
Check #: 46543						
PO/InvoiceTotal:						\$5,491.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ADDITIONAL SERVICES--PROGRAMING		1	48518	7359 11/20/2014	410.811.313.401.000.000	\$2,000.00
SCHEMATIC DESIGN		1	48518	7359 11/20/2014	410.811.313.401.000.000	\$25,500.00
CONSULTANTS--EHM ENGINEERS (TOPOGRAPHIC SURVEY)		1	48518	7359 11/20/2014	410.811.313.401.000.000	\$4,200.00
					Check #: 46543	
					PO/InvoiceTotal:	\$31,700.00
					Vendor Total:	\$191,246.59
IDAHO INSTRUMENT	000320					
Check Group:						
ELECTRONIC COMPONENTS		1	51026	30589 11/30/2014	245.663.400.001.000.000	\$16.06
					Check #: 46544	
					PO/InvoiceTotal:	\$16.06
Check Group:						
Electrical supplies.		1	51081	30542 11/20/2014	420.664.416.600.000.000	\$38.95
					Check #: 46544	
					PO/InvoiceTotal:	\$38.95
					Vendor Total:	\$55.01
IDAHO POWDER COATING						
Check Group:						
20 LETTERS AT 12 DOLLARS PER LETTER: LEADERSHIP STARTS HERE. FIRST WORD IS RED AND TWO OTHER WORDS ARE BLUE, FOR LEADER IN ME PROGRAM		1	50916	2658 12/2/2014	100.621.400.101.699.000	\$240.00
					Check #: 46545	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1 0		2203359811/11-2 014 12/2/2014	100.661.330.001.390.000	\$22,377.28
ELECTRICITY		1 0		2203749383/11-1 4 11/20/2014	191.661.330.492.390.000	\$649.79
ELECTRICITY		1 0		2203749383/11-1 4 11/20/2014	191.661.330.491.390.000	\$1,337.13
ELECTRICITY		1 0		2203749383/11-1 4 11/20/2014	100.661.330.001.390.000	\$38,596.58
Check #: 46546						
						PO/InvoiceTotal: <u>\$62,960.78</u>
						Vendor Total: <u>\$62,960.78</u>
IDAHO SPORTING GOODS	000329					
Check Group:						
SENIOR T-SHIRTS INVOICE #W 75720		23	51271	75720 11/30/2014	238.531.400.401.200.204	\$212.75
SET-UP FEE		1	51271	75720 11/30/2014	238.531.300.401.200.204	\$15.00
Check #: 46547						
						PO/InvoiceTotal: <u>\$227.75</u>
						Vendor Total: <u>\$227.75</u>
IMAGINE LEARNING	110808					
Check Group:						
additional Imagine licenses for Title One		2	50780	16936 12/2/2014	251.512.400.106.810.000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46548						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
INK TECHNOLOGIES, LLC						
Check Group:						
330-1199 TONER CARTRIDGE-DELL REMANUFACTURED-CYAN		1	50750	0744715 11/20/2014	100.515.400.201.270.000	\$61.00
330-1200 TONER CARTRIDGE-DELL REMANUFACTURED-MAGENTA		1	50750	0744715 11/20/2014	100.515.400.201.270.000	\$61.00
330-1198 TONER CARTRIDGE-DELL REMANUFACTURED-BLACK		3	50750	0744715 11/20/2014	100.515.400.201.270.000	\$183.00
Check #: 46549						
						PO/InvoiceTotal: <u>\$305.00</u>
						Vendor Total: <u>\$305.00</u>
INTEGRATED REGISTER SYSTEM, INC. 009466						
Check Group:						
INSTALL INTOUCH AUTO-UPDATER ON POWERSCHOOL SERVER (APPROX. 2 HRS. AT \$125.00/HR.)		1	48246	12176 11/20/2014	245.663.300.001.000.000	\$250.00
Check #: 46550						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
INTEGRATED TECHNOLOGIES 001706						
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	10389 12/2/2014	100.621.385.106.699.000	\$32.21
Check #: 46551						
						PO/InvoiceTotal: <u>\$32.21</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	9294 11/20/2014	420.621.385.500.699.000	\$33.52
					Check #: 46551	
					PO/InvoiceTotal:	\$33.52
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	10066 11/30/2014	100.622.300.301.000.000	\$71.01
					Check #: 46551	
					PO/InvoiceTotal:	\$71.01
Check Group:						
MASTER ROLLS FOR DUPLO		30	51190	10538 12/3/2014	100.621.400.202.699.000	\$2,553.00
DUPLO INK		30	51190	10538 12/3/2014	100.621.400.202.699.000	\$832.50
					Check #: 46551	
					PO/InvoiceTotal:	\$3,385.50
Check Group:						
CFR-280F BLACK TONER 10K YLD INVOICE 10110		1	51204	10110 11/30/2014	100.621.400.110.699.000	\$118.00
					Check #: 46551	
					PO/InvoiceTotal:	\$118.00
Check Group:						
DUPLO MASTERS		2	51222	10368 11/30/2014	100.621.400.103.699.000	\$170.20
					Check #: 46551	
					PO/InvoiceTotal:	\$170.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,810.44
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1 0		102028000010/11 -2014 12/2/2014	191.661.331.491.390.000	\$1,025.89
NATURAL GAS		1 0		102028000010/11 -2014 12/2/2014	100.661.331.001.390.000	\$24,614.76
NATURAL GAS		1 0		TFHS/11-14 12/3/2014	100.661.331.001.390.000	\$8,478.27
						Check #: 46552
						PO/InvoiceTotal: \$34,118.92
						Vendor Total: \$34,118.92
INTERSTATE BATTERY	004448					
Check Group:						
MISC BATTERY SUPPLIES		1 50425		80067093 11/20/2014	420.664.416.600.000.000	\$91.95
						Check #: 46553
						PO/InvoiceTotal: \$91.95
						Vendor Total: \$91.95
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
TIRE REPAIRS		1 50687		283748-36 11/20/2014	420.683.300.600.000.000	\$30.00
TIRE REPAIRS		1 50687		285159-36 11/30/2014	420.683.300.600.000.000	\$21.78
						Check #: 46554
						PO/InvoiceTotal: \$51.78
						Vendor Total: \$51.78
JEROME HIGH SCHOOL	005423					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VARSITY WRESTLING ENTRY FEE - BEARCAT INVITATIONAL ON DEC 19 & 20		1	51447	CRHS-BEARCAT 14-15 12/5/2014	238.682.300.401.200.200	\$175.00
Check #: 46555						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
JOSTENS, INC..	001988					
Check Group:						
261 DIPLOMAS / 2015 INVOICE # 16997604		1	51113	16997604 11/20/2014	100.641.413.401.440.448	\$888.87
Check #: 46556						
PO/InvoiceTotal:						\$888.87
Vendor Total:						\$888.87
K-MART	000969					
Check Group:						
BIKE/SUPPLIES FOR SPAGHETTI DINNER		1	50573	41757 11/20/2014	237.621.400.301.640.686	\$87.88
Check #: 46557						
PO/InvoiceTotal:						\$87.88
Check Group:						
SMARTIES		3	50624	43744 11/20/2014	236.611.400.202.240.243	\$6.75
DUM DUM BUCKET		1	50624	43744 11/20/2014	236.611.400.202.240.243	\$22.87
CHILDS PLAY CANDY		3	50624	43744 11/20/2014	236.611.400.202.240.243	\$22.50
MINT LIFESAVERS		3	50624	43744 11/20/2014	236.611.400.202.240.243	\$11.37
JOLLY RANCHERS		4	50624	43744 11/20/2014	236.611.400.202.240.243	\$9.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEAD NOTEBOOKS		20	50624	43744 11/20/2014	236.611.400.202.240.243	\$20.00
MEAD FOLDERS		6	50624	43744 11/20/2014	236.611.400.202.240.243	\$7.56
PAPER MATE PENS		8	50624	43744 11/20/2014	236.611.400.202.240.243	\$16.00
LOCKER MAGNETS		3	50624	43744 11/20/2014	236.611.400.202.240.243	\$9.00
Check #: 46557						
PO/InvoiceTotal:						\$126.01
Check Group:						
NOXEMA CREAM		2	50731	86193 11/20/2014	100.515.400.202.050.051	\$10.00
MAKE UP PENCIL		5	50731	86193 11/20/2014	100.515.400.202.050.051	\$10.00
PROSTETICS		5	50731	86193 11/20/2014	100.515.400.202.050.051	\$24.10
Check #: 46557						
PO/InvoiceTotal:						\$44.10
Vendor Total:						\$257.99
KAPLAN SCHOOL SUPPLY CORP.2	001085					
Check Group:						
Owl Nesting Family		1	50899	0003607745 11/30/2014	143.621.400.500.180.000	\$42.54
Check #: 46558						
PO/InvoiceTotal:						\$42.54
Vendor Total:						\$42.54
KEMP ENTERPRISE, INC.	140422					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4" WOOD BLOCKS		5000	50246	181682 11/20/2014	238.621.400.401.160.160	\$264.83
					Check #: 46559	
					PO/InvoiceTotal:	\$264.83
					Vendor Total:	\$264.83
KRENGEL'S HARDWARE	000370					
Check Group:						
Miscellaneous supplies.		1	50011	115482 11/20/2014	420.664.416.600.000.000	\$0.60
Miscellaneous supplies.		1	50011	115493 11/20/2014	420.664.416.600.000.000	\$4.49
Miscellaneous supplies.		1	50011	115521 11/20/2014	420.664.416.600.000.000	\$13.99
Miscellaneous supplies.		1	50011	115530 11/20/2014	420.664.416.600.000.000	\$0.79
Miscellaneous supplies.		1	50011	115536 11/20/2014	420.664.416.600.000.000	\$14.99
Miscellaneous supplies.		1	50011	115575 11/20/2014	420.664.416.600.000.000	\$20.98
Miscellaneous supplies.		1	50011	115614 11/20/2014	420.664.416.600.000.000	\$13.48
Miscellaneous supplies.		1	50011	115657 11/20/2014	420.664.416.600.000.000	\$18.99
Miscellaneous supplies.		1	50011	115686 11/20/2014	420.664.416.600.000.000	\$22.98
Miscellaneous supplies.		1	50011	115696 12/5/2014	420.664.416.600.000.000	\$9.99
Miscellaneous supplies.		1	50011	115702 11/20/2014	420.664.416.600.000.000	\$23.78
Miscellaneous supplies.		1	50011	115707 11/20/2014	420.664.416.600.000.000	\$25.98

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Miscellaneous supplies.		1	50011	115717 11/20/2014	420.664.416.600.000.000	\$2.49
Miscellaneous supplies.		1	50011	115733 11/20/2014	420.664.416.600.000.000	\$35.94
Check #: 46560						
PO/InvoiceTotal:						\$209.47
Check Group:						
Multipurpose Wire Tracker and Tracer, MODEL ET64220		1	50605	115864 11/20/2014	100.663.400.301.120.123	\$57.99
Check #: 46560						
PO/InvoiceTotal:						\$57.99
Check Group:						
MISC SUPPLIES		1	50722	115761 11/20/2014	420.664.416.600.000.000	\$17.98
MISC SUPPLIES		1	50722	115790 11/20/2014	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	50722	115796 11/20/2014	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	50722	115836 11/20/2014	420.664.416.600.000.000	\$28.98
MISC SUPPLIES		1	50722	115849 11/20/2014	420.664.416.600.000.000	\$2.47
MISC SUPPLIES		1	50722	115854 11/20/2014	420.664.416.600.000.000	\$31.99
MISC SUPPLIES		1	50722	115860 11/20/2014	420.664.416.600.000.000	\$35.99
MISC SUPPLIES		1	50722	115863 11/20/2014	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	50722	115873 11/20/2014	420.664.416.600.000.000	\$21.28

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MISC SUPPLIES		1	50722	115893 11/20/2014	420.664.416.600.000.000	\$89.97
MISC SUPPLIES		1	50722	115918 11/20/2014	420.664.416.600.000.000	\$7.73
MISC SUPPLIES		1	50722	115932 11/30/2014	420.664.416.600.000.000	\$22.97
MISC SUPPLIES		1	50722	115933 11/30/2014	420.664.416.600.000.000	\$11.77
MISC SUPPLIES		1	50722	115939 11/30/2014	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	50722	115958 11/30/2014	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	50722	115962 11/30/2014	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	50722	115987 11/30/2014	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	50722	116022 11/30/2014	420.664.416.600.000.000	\$9.98
MISC SUPPLIES		1	50722	116036 11/30/2014	420.664.416.600.000.000	\$15.68
MISC SUPPLIES		1	50722	116066 12/2/2014	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	50722	116086 12/2/2014	420.664.416.600.000.000	\$17.99
MISC SUPPLIES		1	50722	116087 12/2/2014	420.664.416.600.000.000	\$2.49
MISC SUPPLIES		1	50722	116089 12/2/2014	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	50722	116091 12/2/2014	420.664.416.600.000.000	\$3.69

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MISC SUPPLIES		1	50722	116108 12/2/2014	420.664.416.600.000.000	\$38.39
MISC SUPPLIES		1	50722	116124 12/2/2014	420.664.416.600.000.000	\$5.58
MISC SUPPLIES		1	50722	116160 12/2/2014	420.664.416.600.000.000	\$26.42
MISC SUPPLIES		1	50722	116190 12/2/2014	420.664.416.600.000.000	\$8.99
Check #: 46560						
Check Group:						
Miscellaneous Items - Snow shovels, brooms, etc...		1	51156	116102 11/30/2014	191.621.400.492.699.000	\$98.94
Check #: 46560						
Check Group:						
Replacement battery operated clocks for schools		1	51219	116112 12/2/2014	420.664.416.600.000.000	\$379.80
Check #: 46560						
Check Group:						
REPLACEMENT DESK TOP PER ATTACHED FAX MEMO---NICKLE EVOLVE LAMINATE W/LIGHT TONE EDGE COLOR (ELG)		10	49962	13424351 12/2/2014	100.621.400.401.699.000	\$515.50
Check #: 46561						
Check Group:						
LA FIESTA MEXICAN RESTAURANT	008647					

PO/InvoiceTotal: \$461.23

PO/InvoiceTotal: \$98.94

PO/InvoiceTotal: \$379.80

Vendor Total: \$1,207.43

PO/InvoiceTotal: \$515.50

Vendor Total: \$515.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STUDENT LED CONFERENCE MEALS OCT 30, 2014		1	51489	025175 12/8/2014	236.515.400.202.170.170	\$496.00
Check #: 46562						
PO/InvoiceTotal:						\$496.00
Vendor Total:						\$496.00
LCA ARCHITECTS, P.A.	140617					
Check Group:						
DESIGN DEVELOPMENT		1	47490	14413 11/20/2014	410.811.313.203.000.000	\$152,400.00
REIMBURSABLE EXPENSES & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14413 11/20/2014	410.811.313.203.000.000	\$771.38
SURVEY & ROCK TOPPING--REIMBURSABLE ALLOWANCE		1	47490	14413 11/20/2014	410.811.313.203.000.000	\$7,713.78
SCHEMATIC DESIGN (OVERPAID) FROM CONTRACT GOING FROM \$319,440.00 TO \$269,580.00		1	47490	14413 11/20/2014	410.811.313.203.000.000	(\$49,860.00)
Check #: 46563						
PO/InvoiceTotal:						\$111,025.16
Vendor Total:						\$111,025.16
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/01-2015 11/20/2014	100.661.320.500.000.000	\$2,996.00
Check #: 46564						
PO/InvoiceTotal:						\$2,996.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/01-2015 11/20/2014	100.661.320.001.000.000	\$339.00
					Check #: 46564	
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$3,335.00
LIBRARY STORE, INC.	002937					
Check Group:						
360 DEGREE 18" FULL ROUND MIRROR		2	50509	123213 11/20/2014	100.622.400.102.000.000	\$121.90
SHIPPING		1	50509	123213 11/20/2014	100.622.400.102.000.000	\$21.28
					Check #: 46565	
					PO/InvoiceTotal:	\$143.18
Check Group:						
12" X 36" CON-TACT ROLL		3	51031	125164 11/30/2014	236.622.400.202.230.230	\$44.37
3/4" x 1000" SCOTCH TAPE		1	51031	125164 11/30/2014	236.622.400.202.230.230	\$36.95
ELMER'S GLUE STICK		10	51031	125164 11/30/2014	236.622.400.202.230.230	\$5.50
1 1/2" X 2" POST-IT NOTES		1	51031	125164 11/30/2014	236.622.400.202.230.230	\$7.95
1QT. BOOK GLUE		1	51031	125164 11/30/2014	236.622.400.202.230.230	\$13.95
TLS PREMIUM LAMINATE		1	51031	125164	236.622.400.202.230.230	\$10.43
PROMO CODE: BST1407				11/30/2014		
					Check #: 46565	
					PO/InvoiceTotal:	\$119.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$262.33
LIDS TEAM SPORTS/HAT WORLD INC.	140115					
Check Group:						
NIKE HERTHA SHORTS WHITE		20	48466	525368 12/4/2014	237.531.400.301.620.626	\$315.00
NIKE HERTHA SHORTS VALOR BLUE		20	48466	525368 12/4/2014	237.531.400.301.620.626	\$315.00
NIKE WINS DEDICATION POLO NAVY		2	48466	525368 12/4/2014	237.531.400.301.620.626	\$70.00
NIKE WMNS DEDICATION POLO WHITE		2	48466	525368 12/4/2014	237.531.400.301.620.626	\$70.00
Check #: 46566						
PO/InvoiceTotal:						\$770.00
Check Group:						
UNIFORMS		1	51179	507373 12/4/2014	237.531.400.301.620.626	\$68.22
UNIFORMS		1	51179	516212 12/4/2014	237.531.400.301.620.626	\$143.60
UNIFORMS		1	51179	516213 12/4/2014	237.531.400.301.620.626	\$132.00
UNIFORMS		1	51179	525369 12/4/2014	237.531.400.301.620.626	\$110.00
Check #: 46566						
PO/InvoiceTotal:						\$453.82
Vendor Total:						\$1,223.82
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						
REDCAT ALL IN ONE SYSTEM WITH REDMIKE QUOTE #57807 REFERENCE: PA_PEPPM_524104_PEPPM 2011 PRODUCT LINE BID		0.58	50637	83438 11/20/2014	109.621.480.109.680.501	\$494.74

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REDCAT ALL IN ONE SYSTEM WITH REDMIKE QUOTE #57807 REFERENCE: PA_PEPPM_524104_PEPPM 2011 PRODUCT LINE BID		0.42	50637	83438 11/20/2014	100.621.480.109.699.000	\$358.26
Check #: 46567						
PO/InvoiceTotal:						\$853.00
Vendor Total:						\$853.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group:						
Check #1630--written to Tracy Underwood, Wal-Mart receipt for clock batteries		1	51379	1630 12/3/2014	234.641.400.102.440.448	\$42.00
Check #1631--written to Tracy Underwood--Costco receipt for vending machine supplies		1	51379	1631 12/3/2014	234.641.400.102.440.448	\$171.40
Check #1632--written to Kim Cooper--Fred Meyer receipt for Redcat batteries		1	51379	1632 12/3/2014	234.641.400.102.440.448	\$16.19
Check #1633--written to Tracy Underwood--Costco receipt for vending machine supplies		1	51379	1633 12/3/2014	234.641.400.102.440.448	\$200.25
Check #1634--written to Tracy Underwood--Costco receipt for Title I animal crackers		1	51379	1634 12/3/2014	234.641.400.102.440.448	\$57.18
Check #1635--written to Donna Graybill--Costco receipt for Pride Patrol hot chocolate		1	51379	1635 12/3/2014	234.641.400.102.440.448	\$29.01
Check #1636--written to Michael's for kindergarten store		1	51379	1636 12/3/2014	234.641.400.102.440.448	\$76.85
Check #1637--written to Dollar Tree for kindergarten store and party supplies		1	51379	1637 12/3/2014	234.641.400.102.440.448	\$95.40
Check #: 46568						
PO/InvoiceTotal:						\$688.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$688.28
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/11-11-1 4 11/30/2014	235.621.380.201.170.173	\$33.60
						Check #: 46569
						PO/InvoiceTotal: \$33.60
						Vendor Total: \$33.60
LUCK'S MUSIC LIBRARY	000929					
Check Group:						
Polar Express, The		1	51005	90062 12/2/2014	100.515.400.301.120.122	\$42.49
Merry-Achi Christmas		1	51005	90062 12/2/2014	100.515.400.301.120.122	\$39.66
Carol Celebration		1	51005	90062 12/2/2014	100.515.400.301.120.122	\$51.93
Christmas Eve Sarajevo 12/24		1	51005	90062 12/2/2014	100.515.400.301.120.122	\$60.43
A Fiddlin Christmas		1	51005	90062 12/2/2014	100.515.400.301.120.122	\$39.66
Huron Canticle		1	51005	90062 12/2/2014	100.515.400.301.120.122	\$37.77
Merry-Achi Christmas		1	51005	90373 12/2/2014	100.515.400.301.120.122	\$42.61
A Fiddlin Christmas		1	51005	90373 12/2/2014	100.515.400.301.120.122	\$43.14
						Check #: 46570
						PO/InvoiceTotal: \$357.69
						Vendor Total: \$357.69
LYTLE SIGNS, INC.	000387					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANNUAL SIGN MAINTENANCE		1	48185	30019-37 11/30/2014	100.621.385.301.699.000	\$98.00
						Check #: 46571
						PO/InvoiceTotal: \$98.00
Check Group:						
QUOTE 20007-2, TWIN FALLS HIGH SCHOOL ON BRICK WALL		1	51429	54061 12/5/2014	237.621.300.301.640.682	\$2,970.00
						Check #: 46571
						PO/InvoiceTotal: \$2,970.00
						Vendor Total: \$3,068.00
MAGIC VALLEY PRINTING	004652					
Check Group:						
650 SEASON PASSES/550 IND/100 FAMILY		1	51335	141328 12/3/2014	237.515.400.301.120.126	\$245.00
50 SEASON PASSES/FAMILY		1	51335	141328-A 12/3/2014	237.515.400.301.120.126	\$17.30
						Check #: 46572
						PO/InvoiceTotal: \$262.30
						Vendor Total: \$262.30
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Work order 4-3321 6 name badges, 2 replacement front plates		1	50257	72097 11/20/2014	100.621.400.104.699.000	\$47.70
						Check #: 46573
						PO/InvoiceTotal: \$47.70
Check Group:						
MR TFHS TROPHIES		1	50547	72201 11/20/2014	237.515.400.301.030.031	\$76.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46573						
						PO/InvoiceTotal: \$76.60
Check Group:						
TROPHIES FOR DISTRICT DRAMA		1	50733	72296 12/4/2014	237.515.400.301.050.051	\$348.90
TROPHIES FOR DISTRICT DRAMA		1	50733	72490 12/4/2014	237.515.400.301.050.051	\$23.62
Check #: 46573						
						PO/InvoiceTotal: \$372.52
Check Group:						
TAKE DOWN TOURNAMENT MEDALS FOR 2014		13	51191	72273 11/30/2014	236.531.400.202.200.208	\$45.50
TAKE DOWN TOURNAMENT MEDALS FOR 2014		35	51191	72344 11/30/2014	236.531.400.202.200.208	\$122.50
Check #: 46573						
						PO/InvoiceTotal: \$168.00
						Vendor Total: \$664.82
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
REIMBURSABLE EXPENSES		1	48771	123088 12/4/2014	410.811.310.108.000.000	\$313.00
Check #: 46574						
						PO/InvoiceTotal: \$313.00
						Vendor Total: \$313.00
MAY, DEBORAH	004519					
Check Group:						
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/3/2014	248.616.300.500.000.000	\$150.75
Check #: 46575						
						PO/InvoiceTotal: \$150.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.75
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
CHECK #1283 FOR KMART		1	51381	1283 12/3/2014	234.641.400.103.440.448	\$84.44
CHECK #1284 FOR JIMMY JOHNS		1	51381	1284 12/3/2014	234.641.400.103.440.448	\$341.72
Check #: 46576						
PO/InvoiceTotal:						\$426.16
Vendor Total:						\$426.16
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
REFILL CARTRIDGE FOR DELL 2330DN LASER		1	50513	40964 11/30/2014	100.621.400.109.699.000	\$79.99
REFILL CARTRIDGE FOR DELL 3460 DN		1	50513	40964 11/30/2014	100.621.400.109.699.000	\$79.99
Check #: 46577						
PO/InvoiceTotal:						\$159.98
Check Group:						
REFILL FOR DELL 2335 TONER		1	50866	40965 11/30/2014	100.515.400.201.270.000	\$79.99
Check #: 46577						
PO/InvoiceTotal:						\$79.99
Check Group:						
Canon Imageclass LBP 7660Cdn Color Laserjet Printer		1	50903	40916 11/20/2014	143.621.400.500.180.000	\$275.00
Toner Cartridges		1	50903	40916 11/20/2014	143.621.400.500.180.702	\$524.00
Check #: 46577						
PO/InvoiceTotal:						\$799.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLACK INK CARTRIDGE		2	50971	40910 11/20/2014	100.621.400.101.699.000	\$73.98
YELLOW INK CARTRIDGE		1	50971	40910 11/20/2014	100.621.400.101.699.000	\$27.99
CYAN INK CARTRIDGE		1	50971	40910 11/20/2014	100.621.400.101.699.000	\$27.99
MAGENTA INK CARTRIDGE		1	50971	40910 11/20/2014	100.621.400.101.699.000	\$27.99
					Check #: 46577	
						PO/InvoiceTotal: \$157.95
Check Group:						
COMPATABLE CARTRIDGE FOR DELL 5310		1	51035	40980 12/2/2014	100.621.400.109.699.000	\$137.00
					Check #: 46577	
						PO/InvoiceTotal: \$137.00
Check Group:						
BLACK TONER FOR CP3525		1	51194	40953 11/30/2014	100.641.400.202.440.448	\$128.00
					Check #: 46577	
						PO/InvoiceTotal: \$128.00
Check Group:						
CANON PRINTER TONER CARTRIDGE 119 II		1	51205	40952 11/30/2014	100.515.400.401.120.121	\$89.99
					Check #: 46577	
						PO/InvoiceTotal: \$89.99
						Vendor Total: \$1,551.91
NAESP	005829					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAESP CONFERENCE JUNE 30-JULY 2, 2015. SCHOOL IMPROVEMENT GRANT		1	50911	215502 12/2/2014	254.621.380.101.870.000	\$404.00
					Check #: 46578	
						PO/InvoiceTotal: <u>\$404.00</u>
						Vendor Total: <u>\$404.00</u>
NAPA AUTO PARTS	002828					
Check Group:						
AUTO SUPPLIES		1	49917	632562 11/20/2014	420.683.400.600.000.000	\$12.58
AUTO SUPPLIES		1	49917	632795 11/20/2014	420.683.400.600.000.000	\$7.99
AUTO SUPPLIES		1	49917	635645 11/20/2014	420.683.400.600.000.000	\$35.49
AUTO SUPPLIES		1	49917	635919 11/20/2014	420.683.400.600.000.000	\$23.97
					Check #: 46579	
						PO/InvoiceTotal: <u>\$80.03</u>
Check Group:						
Auto supplies.		1	51085	637452 11/20/2014	420.683.400.600.000.000	\$23.32
Auto supplies.		1	51085	638801 11/30/2014	420.683.400.600.000.000	\$92.98
Auto supplies.		1	51085	639318 11/30/2014	420.683.400.600.000.000	\$43.04
					Check #: 46579	
						PO/InvoiceTotal: <u>\$159.34</u>
Check Group:						
Miscellaneous auto supplies.		1	51223	642643 12/2/2014	420.683.400.600.000.000	\$92.98
					Check #: 46579	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$92.98</u>
						Vendor Total: <u>\$332.35</u>
NASCO MODESTO	000356					
Check Group:						
BIG DECK		1	50890	996795 11/20/2014	251.720.400.202.820.000	\$13.95
50 FILL IN MATH WORD PROBLEMS		1	50890	997110 11/20/2014	251.720.400.202.820.000	\$9.78
FOAM DOT DICE		1	50890	997110 11/20/2014	251.720.400.202.820.000	\$20.36
FOAM EQUIVALENCE DICE		1	50890	997110 11/20/2014	251.720.400.202.820.000	\$9.01
FILL IN MATH WORD PROBLEMS		1	50890	997110 11/20/2014	251.720.400.202.820.000	\$9.78
FOAM NUMBER DICE		1	50890	997110 11/20/2014	251.720.400.202.820.000	\$5.91
BULK FOAM TANGRAMS		1	50890	997110 11/20/2014	251.720.400.202.820.000	\$59.46
FOAM OPERATIONS DICE		1	50890	997110 11/20/2014	251.720.400.202.820.000	\$4.21
50 FILL IN MATH PROBLEMS		1	50890	997110 11/20/2014	251.720.400.202.820.000	\$9.78
						Check #: 46580
						PO/InvoiceTotal: <u>\$142.24</u>
						Vendor Total: <u>\$142.24</u>
NATIONAL BUSINESS INSTITUTE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAWFULLY MANAGING STUDENT RECORDS W/O VIOLATING PRIVACY RIGHTS ON 12/9/2014 IN BOISE IDAHO TERESA JONES		1	51395	331633 12/3/2014	100.621.380.001.260.262	\$299.00
LAWFULLY MANAGING STUDENT RECORDS W/O VIOLATING PRIVACY RIGHTS SEMINAR IN BOISE IDAHO, 12/9/2014 FOR MELISSA ARDITO		1	51395	331633 12/3/2014	100.621.380.001.260.262	\$289.00
LAWFULLY MANAGING STUDENT RECORDS WITHOUT VIOLATING PRIVACY RIGHTS SEMINAR IN BOISE, IDAHO ON 12/9/2014 FOR SANDI BEAMS		1	51395	331633 12/3/2014	100.621.380.001.260.262	\$289.00
Check #: 46581						
PO/InvoiceTotal:						\$877.00
Vendor Total:						\$877.00
NATIONAL FFA ORGANIZATION	000787					
Check Group:						
historian officer pin		1	51084	MDS-6853 11/30/2014	243.519.400.301.010.000	\$3.00
chapter parliamentarian pin		1	51084	MDS-6853 11/30/2014	243.519.400.301.010.000	\$3.00
ffa tie-regular		3	51084	MDS-6853 11/30/2014	100.515.400.301.010.000	\$37.50
ffa waterfall tie		2	51084	MDS-6853 11/30/2014	100.515.400.301.010.000	\$28.00
Check #: 46582						
PO/InvoiceTotal:						\$71.50
Vendor Total:						\$71.50
NATIONAL GEOGRAPHIC LEARNING	006267					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIONEER PRINT 2014 ACCT#61170858 INVOICE# 01050090214CCUELLAR		23	50312	61170858-2014-1 5 12/2/2014	234.621.400.110.500.502	\$113.85
					Check #: 46583	
					PO/InvoiceTotal:	\$113.85
					Vendor Total:	\$113.85
NCS PEARSON, INC.. Check Group:	009120					
PEARSON, PROFESSIONAL DEVELOPMENT, ISBN: 114055, GETTING STARTED WITH CLASSROOM ASSESSMENT FOR STUDENT LEARNING, FACE TO FACE FORMAT		1	47623	1000000038 12/4/2014	155.621.300.001.260.263	\$4,000.00
					Check #: 46584	
					PO/InvoiceTotal:	\$4,000.00
					Vendor Total:	\$4,000.00
NIELSEN SCHOOL OF DANCE Check Group:	120208					
2014 JIVE FALL SEMESTER		1	51342	112014 12/3/2014	237.515.300.301.120.126	\$500.00
					Check #: 46585	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
NORCO MEDICAL Check Group:	001892					
Miscellaneous Supplies Not to exceed \$300.00		1	50389	14756006 11/20/2014	170.521.400.500.676.676	\$105.00
					Check #: 46586	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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NORM'S CAFE	009214					
Check Group:						
UNIFYING THE VISION BREAKFAST MEETING @ CRHS		35	50631	CRHS 10-2014 11/20/2014	100.621.400.001.260.263	\$245.00
					Check #: 46587	
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$245.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACHES TO GO TO CENTURY HIGH SCHOOL FOR FRESHMAN/JV FOOTBALL GAMES ON OCT. 16, 2014		2	49387	5299B 11/30/2014	100.682.341.301.200.000	\$1,244.40
					Check #: 46588	
						PO/InvoiceTotal: \$1,244.40
Check Group:						
COACH TO TAKE STUDENT COUNCIL TO NAMPA CIVIC CENTER FOR CONFERENCE ON OCT. 13, 2014		1	49994	5299A 11/30/2014	237.682.341.301.550.550	\$682.56
					Check #: 46588	
						PO/InvoiceTotal: \$682.56
Check Group:						
COACH TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON OCT. 17, 2014		0.64	50309	5299C 11/30/2014	100.682.341.401.200.000	\$220.96
COACH TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON OCT. 17, 2014		0.36	50309	5299C 11/30/2014	238.682.341.401.200.204	\$124.29
					Check #: 46588	
						PO/InvoiceTotal: \$345.25
Check Group:						
COACH TO GO TO MIDDLETON FOR FOOTBALL GAME ON OCT. 31, 2014 & RETURN ON NOV. 1, 2014		0.456521 739	50588	5299E 11/30/2014	238.682.341.401.200.204	\$465.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO MIDDLETON FOR FOOTBALL GAME ON OCT. 31, 2014 & RETURN ON NOV. 1, 2014		0.543478 261	50588	5299E 11/30/2014	100.682.341.401.200.000	\$554.48
Check #: 46588						
PO/InvoiceTotal:						\$1,020.25
Check Group:						
COACH TO GO TO COEUR D'ALENE FOR GIRLS STATE SOCCER TOURNAMENT ON OCT. 22, 2014 & RETURN ON OCT. 24, 2014		1	51261	5299D 11/30/2014	100.682.341.301.200.000	\$3,601.25
Check #: 46588						
PO/InvoiceTotal:						\$3,601.25
Vendor Total:						\$6,893.71
OETC						
Check Group:						
Registration for IETA Conference in Boise Feb 2 - 4 Thomas Adams (TJ) Conference pass with meals		1	51230	TJ ADAMS 11/30/2014	244.621.380.001.270.000	\$80.00
Check #: 46589						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
OFFICE DEPOT						
Check Group:						
HP 15A BLACK ORIGINAL TONER CARTRIDGE-C7115A		1	50433	740747530001 11/30/2014	235.621.400.201.110.110	\$71.59
Check #: 46590						
PO/InvoiceTotal:						\$71.59
Check Group:						
STANLEY BOSTITCH B2200 CONTEMPORARY STAPLER, BLACK		8	50580	737168344001 11/20/2014	100.641.400.201.440.448	\$90.32
Check #: 46590						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.32
Check Group:						
LASER ADDRESS LABELS		2	50837	741414266001 12/2/2014	100.621.400.401.699.000	\$11.44
HANGING FOLDERS		1	50837	741414266001 12/2/2014	100.621.400.401.699.000	\$11.25
HANGING FOLDERS		2	50837	741414266001 12/2/2014	100.621.400.401.699.000	\$40.20
DRY ERASE BOARD		1	50837	741414267001 12/2/2014	238.531.400.401.200.200	\$229.98
MASKING TAPE		12	50837	741414268001 12/2/2014	100.621.400.401.699.000	\$46.92
						Check #: 46590
						PO/InvoiceTotal: \$339.79
						Vendor Total: \$501.70
OFFICE DISCOUNT CLUB	120905					
Check Group:						
3' Binders		45	51071	75052 12/4/2014	100.621.400.106.699.000	\$156.60
						Check #: 46591
						PO/InvoiceTotal: \$156.60
						Vendor Total: \$156.60
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
OfficeMax Perforated Pads 8-1/2" x 11"		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$25.40
Expo - Vis-à-Vis® Wet Erase Marker - Green, Fine		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$22.74
Expo - Vis-à-Vis® Wet Erase Marker - Red, Fine		4	50614	193340 11/20/2014	100.515.400.301.130.000	\$31.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OfficeMax - Quality Paper Clips - Jumbo, 1000/Pack, Standard		1	50614	193340 11/20/2014	100.515.400.301.130.000	\$14.73
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Black, Chisel		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$17.30
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Blue, Chisel		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$17.30
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Red, Chisel		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$17.30
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Green, Chisel		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$17.30
3M - Highland Masking Tape - 1" x 60 yd, 3", Tan, 1/Roll		24	50614	193340 11/20/2014	100.515.400.301.130.000	\$30.24
Neenah Paper - Astrobrights® Colored Card Stock - 8-1/2' x 11", Green, 250/Pack, 65 lb		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$25.58
Wausau Paper - Astrobrights® Card Stock - Lunar Blue, 8-1/2" x 11", 250 Sheets/Pack		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$25.58
Wausau Paper - Index Card Stock - 8-1/2" x 11", Blue, 90 lb, 250/Pack		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$18.74
Wausau Paper - Index Card Stock - 8-1/2" x 11", Canary, 90 lb, 250/Pack		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$18.74
Wausau Paper - Index Card Stock - 8-1/2" x 11", Green, 90 lb, 250/Pack		2	50614	193340 11/20/2014	100.515.400.301.130.000	\$18.74
Paper Mate - Clear Point® Mechanical Pencils Starter Set - Assorted, 0.7mm, Retractable, 2/Pack		10	50614	193340 11/20/2014	100.515.400.301.130.000	\$20.20
Scotch - High-Performance Masking Tape - 1" x 60 yd, 3", Tan, 1/Roll		4	50614	193456 11/20/2014	100.515.400.301.130.000	\$20.80

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TUL - Mechanical Pencils - Black, Black, 0.7mm, 2/Pack		3	50614	193456 11/20/2014	100.515.400.301.130.000	\$11.37
Dell Black Toner Cartridge for Dell B1260dn, B1265dnf and B1265dfw		2	50614	193456 11/20/2014	100.515.400.301.130.000	\$105.88
Check #: 46592						
PO/InvoiceTotal:						\$459.86
Check Group:						
SWINGLINE PORTABLE ELECTRIC STAPLER ITEM # H148200		2	51089	395401 12/4/2014	181.515.400.851.030.457	\$100.94
SWINGLINE OPTIMA ELECTRIC PENCIL SHARPENER GRAY ITEM #N329968		1	51089	395401 12/4/2014	181.515.400.851.030.457	\$30.89
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP BLACK CHISEL ITEM #N280001		1	51089	395401 12/4/2014	181.515.400.851.030.457	\$8.65
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP BLUE CHISEL ITEM # N280003		1	51089	395401 12/4/2014	181.515.400.851.030.457	\$8.65
EXPO LOW ODOR DRY ERASE MARKERS CHISEL TIP RED CHISEL ITEM # N280002		1	51089	395401 12/4/2014	181.515.400.851.030.457	\$8.65
BIC VELOCITY RETRACTABLE GEL INK PENS BLUE ITEM # N1RLC11BE		2	51089	395401 12/4/2014	181.515.400.851.030.457	\$7.92
PREMIUM PLUS PHOTO PAPER WHITE 8 1/2"X11" 80LB 50/PACK ITEM # P1CR667A		1	51089	395401 12/4/2014	181.515.400.851.030.457	\$11.16
OFFICEMAX DURABLE ROUND RING BINDERS 1/2" BLUE ITEM# L20M02815		44	51089	395634 12/4/2014	181.515.400.851.030.457	\$138.16
SOUTHWORTH FINE PARCHMENT PAPER 24LB 100 SHEETS ITEM # P1P964CK/3/36		1	51089	395634 12/4/2014	181.515.400.851.030.457	\$8.04

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VERBATIM STORE N GO USB FLASH DRIVE 8GB ITEM # Q395507		30	51089	397054 12/4/2014	181.515.400.851.030.457	\$335.40
OFFICEMAX DURABLE ROUND RING BINDERS 1/2" BLUE ITEM# L20M02815		26	51089	491446 12/4/2014	181.515.400.851.030.457	\$81.64
Check #: 46592						
PO/InvoiceTotal:						\$740.10
Vendor Total:						\$1,199.96
OLYMPIA PROMOTIONS						
Check Group:						
NATIONAL ACADEMY FOUNDATION "ACADEMY OF FINANCE" BANNERS 3' X 5' GREEN WITH WHITE LOGO		3	51072	36591 12/4/2014	181.515.400.851.030.457	\$224.65
Check #: 46593						
PO/InvoiceTotal:						\$224.65
Vendor Total:						\$224.65
OMNI CHEER 090715						
Check Group:						
NUDE BRA		2	50439	P045933000019 11/20/2014	235.531.400.201.200.583	\$23.90
WARM UP PANT		3	50439	P045933000019 11/20/2014	235.531.400.201.200.583	\$73.49
TOP-SHELL DK GREEN		1	50439	P045933000027 12/2/2014	235.531.400.201.200.583	\$602.50
TACKLE-SILVER/WHITE/BLACK W/FOIL		30	50439	P045933000027 12/2/2014	235.531.400.201.200.583	\$597.12
JACKET		4	50439	P045933000035 11/30/2014	235.531.400.201.200.583	\$146.28
JACKET NAMES		1	50439	P045933000035 11/30/2014	235.531.400.201.200.583	\$73.80

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DK GREEN BAG-W/NAME-SAGE		1	50439	P045933000043 11/30/2014	235.531.400.201.200.583	\$27.55
BAG NAME		1	50439	P045933000043 11/30/2014	235.531.400.201.200.583	\$6.00
Check #: 46594						
PO/InvoiceTotal:						\$1,550.64
Vendor Total:						\$1,550.64
ONE WAVE NETWORKS						
Check Group:						
TELEPHONE SERVICE		1	0	53656 12/3/2014	191.661.337.916.390.000	\$99.95
Check #: 46595						
PO/InvoiceTotal:						\$99.95
Vendor Total:						\$99.95
ORIENTAL TRADING CO.	001816					
Check Group:						
"PERFECT ATTENDANCE" PENCILS (24 PER PACK)		5	50574	668242878-01 11/20/2014	110.621.400.110.680.105	\$28.24
Check #: 46596						
PO/InvoiceTotal:						\$28.24
Check Group:						
FABULOUS FOAM PENGUIN ORNAMENTS		7	51006	668508657-01 11/30/2014	234.621.400.110.500.500	\$45.50
HANDPRINT PENGUIN KEEPSAKE CRAFT KIT		8	51006	668508657-01 11/30/2014	234.621.400.110.500.500	\$104.00
SNOWMAN PICTURE FAME MAGNET CRAFT KIT		8	51006	668508657-01 11/30/2014	234.621.400.110.500.500	\$60.00
REINDEER WITH T-SHIRT ORNAMENT CRAFT KIT		2	51006	668508657-01 11/30/2014	234.621.400.110.500.500	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMO CODE CE144618 FREE SHIPPING AND \$10 OFF		1	51006	668508657-01 11/30/2014	234.621.400.110.500.500	(\$10.00)
					Check #: 46596	
						PO/InvoiceTotal: \$209.48
Check Group:						
Reindeer Antlers		1	51162	668691601-01 12/2/2014	257.521.400.001.000.000	\$8.49
Christmas Frame Ornament Kit		1	51162	668691601-01 12/2/2014	257.521.400.001.000.000	\$9.50
Beaded Jingle Bell Necklace		1	51162	668691601-01 12/2/2014	257.521.400.001.000.000	\$8.49
					Check #: 46596	
						PO/InvoiceTotal: \$26.48
						Vendor Total: \$264.20
OVERHEAD DOOR CO.	000449					
Check Group:						
Overhead door supplies.		1	51083	49449 11/20/2014	420.664.416.600.000.000	\$54.00
					Check #: 46597	
						PO/InvoiceTotal: \$54.00
						Vendor Total: \$54.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	50727	870316 11/30/2014	420.664.416.600.000.000	\$611.92
MISC SUPPLIES		1	50727	873726 11/20/2014	420.664.416.600.000.000	\$19.11
MISC SUPPLIES		1	50727	873879 11/20/2014	420.664.416.600.000.000	\$13.53
					Check #: 46598	

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						PO/InvoiceTotal: <u>\$644.56</u>
Check Group:						
Misc. Supplies		1	51262	874802 12/2/2014	420.664.416.600.000.000	\$5.47
						Check #: 46598
						PO/InvoiceTotal: <u>\$5.47</u>
						Vendor Total: <u>\$650.03</u>
PAPA KELSEY, INC.	003883					
Check Group:						
FOOD, DRINKS AND DELIVERY OF FOOD FOR STRATEGIC PLANNING ROUNDTABLES SET FOR DEC. 1ST, 2ND, AND 3RD AT 300 NORTH COLLEGE ROAD		1	51278	1911015232 12/4/2014	100.631.400.000.000.000	\$348.40
FOOD, DRINKS AND DELIVERY OF FOOD FOR STRATEGIC PLANNING ROUNDTABLES SET FOR DEC. 1ST, 2ND, AND 3RD AT 300 NORTH COLLEGE ROAD		1	51278	1911015282 12/4/2014	100.631.400.000.000.000	\$308.50
FOOD, DRINKS AND DELIVERY OF FOOD FOR STRATEGIC PLANNING ROUNDTABLES SET FOR DEC. 1ST, 2ND, AND 3RD AT 300 NORTH COLLEGE ROAD		1	51278	1911015482 12/4/2014	100.631.400.000.000.000	\$308.50
						Check #: 46599
						PO/InvoiceTotal: <u>\$965.40</u>
						Vendor Total: <u>\$965.40</u>
PARADIGM OF IDAHO, INC.						
Check Group:						
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-5 12/5/2014	410.811.310.107.000.000	\$2,148.50

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OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-5 12/5/2014	410.811.310.108.000.000	\$2,148.50
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-5 12/5/2014	410.811.310.203.000.000	\$4,297.00
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-5 12/5/2014	410.811.310.401.000.000	\$767.34
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	030-2014-5 12/5/2014	410.810.310.301.000.000	\$1,054.66
Check #: 46600						
PO/InvoiceTotal:						\$10,416.00
Check Group:						
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-5A 12/5/2014	410.810.310.301.000.000	\$5.06
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-5A 12/5/2014	410.811.310.107.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-5A 12/5/2014	410.811.310.108.000.000	\$10.31

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REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-5A 12/5/2014	410.811.310.203.000.000	\$20.64
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	030-2014-5A 12/5/2014	410.811.310.401.000.000	\$3.68
Check #: 46600						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$10,466.00
PC & MAC EXCHANGE						
Check Group:						
36 CHROMEBOOKS & CHARGING CART BUNDLE		1	49579	87948 12/3/2014	238.621.400.401.676.689	\$2,198.00
36 CHROMEBOOKS & CHARGING CART BUNDLE		1	49579	88305 12/3/2014	238.621.400.401.676.689	\$17,128.00
36 CHROMEBOOKS & CHARGING CART BUNDLE		1	49579	88437 12/3/2014	238.621.400.401.676.689	\$1,872.00
Check #: 46601						
PO/InvoiceTotal:						\$21,198.00
Vendor Total:						\$21,198.00
PEARSON EDUCATION-1	009120					
Check Group:						
REECE ET AL., CAMPBELL BIOLOGY AP EDITION, 10TH EDITION W/ MASTERING BIOLOGY WITH PEARSON ETEXT (6 YEAR ACCESS)		30	50438	75068785 12/2/2014	100.621.441.001.260.263	\$4,211.03
Check #: 46602						
PO/InvoiceTotal:						\$4,211.03
Vendor Total:						\$4,211.03
PERIPOLE, INC.	007522					
Check Group:						

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SAPRANO BAROQUE RECORDER W/HALO HANGER		10	50885	140572 11/20/2014	234.512.400.103.120.120	\$49.50
FREIGHT		1	50885	140572 11/20/2014	234.512.400.103.120.120	\$7.95
Check #: 46603						
PO/InvoiceTotal:						\$57.45
Check Group:						
WRIST SLEIGH BELLS		14	51042	140729 11/30/2014	100.512.400.101.120.000	\$77.00
WRIST SLEIGH BELLS		16	51042	140729 11/30/2014	234.512.400.101.120.120	\$104.50
Check #: 46603						
PO/InvoiceTotal:						\$181.50
Vendor Total:						\$238.95
PIONEER DRAMA SERVICE	000561					
Check Group:						
HAPPILY FOREVER AFTER		27	51028	500291 11/20/2014	100.515.400.202.050.051	\$192.25
HAPPILY FOEVER AFTER ROYALTY		1	51028	500291 11/20/2014	100.515.300.202.050.051	\$60.00
Check #: 46604						
PO/InvoiceTotal:						\$252.25
Check Group:						
THE FAIRY TALE NETWORK		24	51029	500292 11/20/2014	100.515.400.202.050.051	\$138.00
THE FAIRY TALE NETWORK ROYALTY		1	51029	500292 11/20/2014	100.515.300.202.050.051	\$45.00
Check #: 46604						
PO/InvoiceTotal:						\$183.00
Vendor Total:						\$435.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO	000562					
Check Group:						
MISC SUPPLIES		1	49886	156256 11/20/2014	420.664.416.600.000.000	(\$324.48)
MISC SUPPLIES		1	49886	156269 11/20/2014	420.664.416.600.000.000	\$1.81
MISC SUPPLIES		1	49886	156335 11/20/2014	420.664.416.600.000.000	\$2.73
MISC SUPPLIES		1	49886	156818 11/20/2014	420.664.416.600.000.000	\$54.45
MISC SUPPLIES		1	49886	156985 11/20/2014	420.664.416.600.000.000	\$324.48
					Check #: 46605	
						PO/InvoiceTotal: \$58.99
						Vendor Total: \$58.99
PITNEY BOWES-INC.	006066					
Check Group:						
Rental & Refill for support services postage meter for the 2014-2015 school year		1	48985	704506 12/7/2014	100.632.300.500.000.000	\$189.50
					Check #: 46606	
						PO/InvoiceTotal: \$189.50
						Vendor Total: \$189.50
PITSCO, INC.	004209					
Check Group:						
FIN MATERIAL		5	50676	587705-1 11/20/2014	235.515.400.201.160.160	\$6.25
BODY TUBES		25	50676	587705-1 11/20/2014	235.515.400.201.160.160	\$5.00
ECONOMY ROCKET PACK		1	50676	587705-1 11/20/2014	235.515.400.201.160.160	\$215.00

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METRIC DRAGSTER KIT		65	50676	587705-1 11/20/2014	235.515.400.201.160.160	\$503.75
ENGINE LOCKS		1	50676	587705-1 11/20/2014	235.515.400.201.160.160	\$2.65
SPACER RINGS		4	50676	587705-1 11/20/2014	235.515.400.201.160.160	\$6.00
LAMINATED AXLE TUBE		20	50676	587705-1 11/20/2014	235.515.400.201.160.160	\$85.95
BALSA BODY BLANKS		20	50676	587705-2 12/2/2014	235.515.400.201.160.160	\$73.83
Check #: 46607						
						PO/InvoiceTotal: <u>\$898.43</u>
						Vendor Total: <u>\$898.43</u>
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
ELECTRICAL WIRING AND SUPPLIES		1	48231	F565716 11/20/2014	245.663.400.001.000.000	\$97.63
ELECTRICAL WIRING AND SUPPLIES		1	48231	F569844 12/4/2014	245.663.400.001.000.000	(\$25.48)
ELECTRICAL WIRING AND SUPPLIES		1	48231	F569881 11/20/2014	245.663.400.001.000.000	\$5.01
Check #: 46608						
						PO/InvoiceTotal: <u>\$77.16</u>
Check Group:						
MISC SUPPLIES		1	50544	F07256 11/20/2014	420.664.416.600.000.000	\$186.00
MISC SUPPLIES		1	50544	F243117 11/20/2014	420.664.416.600.000.000	\$54.34
MISC SUPPLIES		1	50544	F471974 11/20/2014	420.664.416.600.000.000	\$712.50

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MISC SUPPLIES		1	50544	F552501 11/20/2014	420.664.416.600.000.000	\$237.50
MISC SUPPLIES		1	50544	F555427 11/20/2014	420.664.416.600.000.000	\$186.00
MISC SUPPLIES		1	50544	F574513 11/20/2014	420.664.416.600.000.000	\$380.00
Check #: 46608						
						PO/InvoiceTotal: <u> </u>
						\$1,756.34
Check Group:						
MISC ELECTRICAL SUPPLIES		1	51003	F611625 11/30/2014	420.664.416.600.000.000	\$469.20
MISC ELECTRICAL SUPPLIES		1	51003	F618404 11/30/2014	420.664.416.600.000.000	\$27.06
MISC ELECTRICAL SUPPLIES		1	51003	F629290 11/30/2014	420.664.416.600.000.000	\$4.88
MISC ELECTRICAL SUPPLIES		1	51003	F634803 12/2/2014	420.664.416.600.000.000	\$29.69
MISC ELECTRICAL SUPPLIES		1	51003	F634870 11/30/2014	420.664.416.600.000.000	\$15.15
MISC ELECTRICAL SUPPLIES		1	51003	F644040 12/2/2014	420.664.416.600.000.000	\$248.00
Check #: 46608						
						PO/InvoiceTotal: <u> </u>
						\$793.98
						Vendor Total: <u> </u>
						\$2,627.48
PLUMBMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	50895	01113012 11/30/2014	420.664.416.600.000.000	\$762.15
Check #: 46609						
						PO/InvoiceTotal: <u> </u>
						\$762.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$762.15
POSITIVE PROMOTIONS	005478					
Check Group:						
MY ATTENDANCE ROCKS BOOKMARKS (PACKS OF 25)		11	50576	05131143 12/2/2014	110.621.400.110.680.105	\$79.84
Check #: 46610						
PO/InvoiceTotal:						\$79.84
Vendor Total:						\$79.84
PRAXAIR DISTRIBUTION	009087					
Check Group:						
Gas Rod 3/32		10	50745	50949642 11/20/2014	243.519.400.301.100.106	\$17.70
Check #: 46611						
PO/InvoiceTotal:						\$17.70
Check Group:						
MIG Liner Monocoil 15'		6	50746	50949641 11/20/2014	243.519.400.301.100.106	\$148.32
Tape Measure 1 x 25'		6	50746	50949641 11/20/2014	243.519.400.301.100.106	\$45.00
Wrench 12" ADJ		2	50746	50949641 11/20/2014	243.519.400.301.100.106	\$29.98
Check #: 46611						
PO/InvoiceTotal:						\$223.30
Check Group:						
Helmet 4 x 5 FF 951P		1	50747	50949643 11/20/2014	243.519.400.301.100.106	\$34.00
Check #: 46611						
PO/InvoiceTotal:						\$34.00
Check Group:						

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70S-6 MIG WELDING WIRE BY PROSTAR	12#	2	51172	51039704 12/2/2014	238.515.400.401.100.109	\$30.00
Check #: 46611						
PO/InvoiceTotal:						\$30.00
Check Group:						
Tape Measure		4	51265	51150572 12/4/2014	243.519.400.301.100.106	\$30.00
Wrench 12'		4	51265	51150572 12/4/2014	243.519.400.301.100.106	\$59.96
Check #: 46611						
PO/InvoiceTotal:						\$89.96
Vendor Total:						\$394.96
PRO-ED	000583					
Check Group:						
Sparc for Apraxia of Speech CD		1	50099	B0222061 12/2/2014	100.616.400.500.250.251	\$43.95
Shipping		1	50099	B0222061 12/2/2014	100.616.400.500.250.251	\$4.40
Check #: 46612						
PO/InvoiceTotal:						\$48.35
Check Group:						
SPARC-Revised- CD		1	50285	B0222352 12/2/2014	100.616.400.500.250.251	\$43.95
Shipping		1	50285	B0222352 12/2/2014	100.616.400.500.250.251	\$4.40
Check #: 46612						
PO/InvoiceTotal:						\$48.35
Check Group:						
Word Feast-Adolescent		1	50896	2248944 12/2/2014	100.616.400.500.250.251	\$35.15

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That's Life Language Cards		1	50896	2248944 12/2/2014	100.616.400.500.250.251	\$48.34
					Check #: 46612	
						PO/InvoiceTotal: <u>\$83.49</u>
						Vendor Total: <u>\$180.19</u>
PRYOR RESOURCES/CAREER TRACK	004469					
Check Group:						
MANAGING EMOTIONS UNDER PRESSURE SEMINAR VIP # 267148126003 ID # 762732		1	50613	16497127 12/3/2014	100.515.380.401.080.000	\$119.00
					Check #: 46613	
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$119.00</u>
QUALITY ROOFERS, INC.	003479					
Check Group:						
Twin Falls high school roof repair C wing		1	51224	0610 12/3/2014	420.664.300.600.000.000	\$211.13
					Check #: 46614	
						PO/InvoiceTotal: <u>\$211.13</u>
						Vendor Total: <u>\$211.13</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
SHIRTS FOR CROSS COUNTRY - INV #31884		1	51121	31884 11/20/2014	238.531.400.401.200.214	\$228.00
					Check #: 46615	
						PO/InvoiceTotal: <u>\$228.00</u>
Check Group:						
PC150 PORT AND COMPNAY COTTON T-SHIRT NAVY 3-MED, 8LRG, 4-XL		15	51339	31996 12/2/2014	243.519.400.301.160.163	\$75.00

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PC150 PORT AND COMPANY COTTON T-SHIRT 2-XXL		2	51339	31996 12/2/2014	243.519.400.301.160.163	\$14.00
LPC54 PORT AND COMPNAY LADIES COTTON T-SHIRT NAVY 2-SM, 8-MED		10	51339	31996 12/2/2014	243.519.400.301.160.163	\$40.00
Check #: 46615						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$357.00
QUILL CORPORATION	000457					
Check Group:						
ADESSO NUSCAN 500 5 MP VISUAL PRESENTER WITH USB ABBYY FINEREADER		1	50570	7470947 11/20/2014	100.515.400.201.110.000	\$114.99
Check #: 46616						
PO/InvoiceTotal:						\$114.99
Check Group:						
DURACELL ALKALINE AAA BATTERIES-1.5V 144 PACK		1	50666	7576306 11/20/2014	235.621.400.201.170.173	\$106.24
Check #: 46616						
PO/InvoiceTotal:						\$106.24
Check Group:						
X-ACTO ELECTRIC PENCIL SHARPENERS; CHARCOAL/BLACK		1	50921	7826596 11/30/2014	235.521.400.201.180.180	\$16.99
GE 56223 6-OUTLET GROUNDED POWER STRIP WITH 3FT; GRAY		3	50921	7884239 11/30/2014	100.515.400.201.050.000	\$33.12
Check #: 46616						
PO/InvoiceTotal:						\$50.11
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND ECONOMY CARPET CHAIR MAT; 36X48"-STANDARD LIP		1	51109	8042966 12/2/2014	235.515.400.201.140.140	\$32.99
Check #: 46616						PO/InvoiceTotal: \$32.99
Check Group:						
QUILL BRAND ECONOMY CARPET CHAIR MAT; 36X48" STANDARD LIP		1	51184	8126199 12/2/2014	100.641.400.201.440.448	\$32.99
Check #: 46616						PO/InvoiceTotal: \$32.99
Check Group:						
NEENAH 24LB ASTROBRIGHTS COLORED PAPER-8 1/2" X 11"- LETTER SIZE-TERRA GREEN-500/REAM		4	51259	8203832 12/7/2014	100.641.400.201.440.448	\$61.84
Check #: 46616						PO/InvoiceTotal: \$61.84
Check Group:						
CANON PRINTING MEDIUM DUTY CALCULATOR; MP11DX, 12-DIGIT, 2-COLOR; MODEL #MP11D		1	51311	8233692 12/4/2014	100.621.400.301.699.000	\$36.54
QUILL BRAND CASH REGISTER 2-1/4" BOND ROLLS SINGLE-PLY; 2-1/4"X150'		1	51311	8233692 12/4/2014	100.621.400.301.699.000	\$10.19
Check #: 46616						PO/InvoiceTotal: \$46.73
Vendor Total: \$445.89						
REALITYWORKS	005238					
Check Group:						
TWO PIECE OUTFIT BLUE		5	51062	000049796 12/2/2014	263.515.400.301.090.000	\$95.00

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TWO PIECE OUTFIT PINK		4	51062	000049796 12/2/2014	263.515.400.301.090.000	\$76.00
WRISTBANDS		2	51062	000049796 12/2/2014	263.515.400.301.090.000	\$58.00
BOTTLE CAPS		1	51062	000049796 12/2/2014	263.515.400.301.090.000	\$10.00
SHIPPING		1	51062	000049796 12/2/2014	263.515.400.301.090.000	\$11.95
Check #: 46617						
						PO/InvoiceTotal: <u>\$250.95</u>
						Vendor Total: <u>\$250.95</u>
REALLY GOOD STUFF	006068					
Check Group:						
THREE COMPARTMENT CADDIES NEON		3	48600	4970937 11/20/2014	100.621.400.102.699.000	\$41.97
Check #: 46618						
						PO/InvoiceTotal: <u>\$41.97</u>
Check Group:						
TACTILE LETTERS		1	50912	4975867 11/30/2014	234.621.400.101.500.500	\$19.99
TACTILE NUMBERS AND SHAPES		1	50912	4975867 11/30/2014	234.621.400.101.500.500	\$19.99
SHIPPING		1	50912	4975867 11/30/2014	234.621.400.101.500.500	\$8.95
Check #: 46618						
						PO/InvoiceTotal: <u>\$48.93</u>
						Vendor Total: <u>\$90.90</u>
REFPAY TRUST ACCOUNT.						
Check Group:						

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ARBITER SPORTS REF PLAY ESCROW		1	0	PREPAY-12-14 12/4/2014	100.116.400.000.000.000	\$2,000.00
ARBITER FEES		1	0	PROCESS FEES 12-14 12/5/2014	100.632.308.001.000.000	\$169.67
Check #: 46619						
PO/InvoiceTotal:						\$2,169.67
Check Group:						
REFS FOR GBB 11/21/14		1	51465	120914 12/5/2014	238.531.300.401.200.200	\$289.90
REFS FOR BBB 12/3/14		1	51465	120914 12/5/2014	238.531.300.401.200.200	\$346.50
Check #: 46619						
PO/InvoiceTotal:						\$636.40
Vendor Total:						\$2,806.07
REFPAY TRUST ACCOUNT..						
Check Group:						
ARBITER SPORTS REF PLAY ESCROW		1	0	PREPAY-12-14 12/4/2014	100.116.400.000.000.000	\$2,400.00
ARBITER FEES		1	0	PROCESS FEE/12-14 12/4/2014	100.632.308.001.000.000	\$239.87
Check #: 46620						
PO/InvoiceTotal:						\$2,639.87
Check Group:						
DAVIN HANCOCK		1	51466	TFHS/120914 12/5/2014	237.531.300.301.200.205	\$39.50
DAVE HOVEY		1	51466	TFHS/120914 12/5/2014	237.531.300.301.200.205	\$53.00
GARY KRUMM		1	51466	TFHS/120914 12/5/2014	237.531.300.301.200.205	\$58.00

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KEVEN OYLER		1	51466	TFHS/120914 12/5/2014	237.531.300.301.200.205	\$51.90
CHRIS WAITLEY		1	51466	TFHS/120914 12/5/2014	237.531.300.301.200.205	\$58.00
CHARLES ZACCONE		1	51466	TFHS/120914 12/5/2014	237.531.300.301.200.205	\$37.50
Check #: 46620						
PO/InvoiceTotal:						\$297.90
Vendor Total:						\$2,937.77
REFRIGERATION SUPPLIES DISTRIBUTOR						
Check Group:						
COMPRESSOR		1	50781	24088965-00 11/20/2014	420.664.416.600.000.000	\$360.30
Check #: 46621						
PO/InvoiceTotal:						\$360.30
Vendor Total:						\$360.30
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
REPAIR WATERLINE AT HARRISON		1	50775	20785 11/20/2014	420.664.300.600.000.000	\$129.00
Check #: 46622						
PO/InvoiceTotal:						\$129.00
Check Group:						
Repairs on copper line at Canyon Ridge high school office.		1	51114	20847 12/2/2014	420.664.300.600.000.000	\$376.82
Check #: 46622						
PO/InvoiceTotal:						\$376.82
Check Group:						
O'Leary unplugged damage drain line.		1	51192	20849 12/2/2014	420.664.300.600.000.000	\$180.00

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Check #: 46622						
						PO/InvoiceTotal: <u> </u>
						\$180.00
Check Group:						
CHANGE SOLENOID VALVE ON BOILER AT HARRISON		1	51333	20850 12/2/2014	420.664.300.600.000.000	\$419.16
Check #: 46622						
						PO/InvoiceTotal: <u> </u>
						\$419.16
Check Group:						
REPAIR LEAK ON HOT WATER BOILER TFHS		1	51334	20848 12/2/2014	420.664.300.600.000.000	\$347.70
Check #: 46622						
						PO/InvoiceTotal: <u> </u>
						\$347.70
						Vendor Total: <u> </u>
						\$1,452.68
REMEDIA PUBLICATIONS	000771					
Check Group:						
MEETING WRITING STANDARDS GRADE 3-5		1	50862	450913 12/2/2014	100.521.400.202.000.000	\$79.99
EVERYDAY-LIFE READING AND WRITING PRACTICE		1	50862	450913 12/2/2014	100.521.400.202.000.000	\$109.99
Check #: 46623						
						PO/InvoiceTotal: <u> </u>
						\$189.98
						Vendor Total: <u> </u>
						\$189.98
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
SPRAY FOR GROUNDS		1	51017	27887 11/20/2014	420.665.418.600.000.000	\$52.00
SPRAY FOR GROUNDS		1	51017	27967 11/30/2014	420.665.418.600.000.000	\$980.00
Check #: 46624						

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						PO/InvoiceTotal: \$1,032.00
						Vendor Total: \$1,032.00
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
Toilet replacement for Robert Stuart.		1	51221	4027020 11/30/2014	420.664.416.600.000.000	\$75.60
						Check #: 46625
						PO/InvoiceTotal: \$75.60
						Vendor Total: \$75.60
RUSSELL SIGLER, INC.	008067					
Check Group:						
HEATER PARTS TFHS		1	50939	14021320 11/20/2014	420.664.416.600.000.000	\$284.10
						Check #: 46626
						PO/InvoiceTotal: \$284.10
						Vendor Total: \$284.10
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	111014 12/2/2014	100.611.300.001.240.241	\$840.00
PURCHASED SERVICES		1	0	111814 12/2/2014	100.611.300.001.240.241	\$518.00
						Check #: 46627
						PO/InvoiceTotal: \$1,358.00
Check Group:						
CPR FOR CRHS STUDENTS IN MS HOLLOWAY		32	51386	11114 12/3/2014	238.682.300.401.070.070	\$640.00
CPR FOR CRHS STUDENTS IN MS HOLLOWAY		11	51386	111214 12/3/2014	238.682.300.401.070.070	\$220.00
						Check #: 46627

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$860.00</u>
						Vendor Total: <u>\$2,218.00</u>
SAWTOOTH DOOR COMPANY, INC.	000474					
Check Group:						
DOOR FOR HALLWAY		1	50125	448355 11/20/2014	100.811.540.001.000.000	\$59.75
DOOR FOR HALLWAY		1	50125	457326 11/20/2014	100.811.540.001.000.000	\$411.53
DOOR FOR HALLWAY		1	50125	484916 11/20/2014	100.811.540.001.000.000	\$145.00
						Check #: 46628
						PO/InvoiceTotal: <u>\$616.28</u>
						Vendor Total: <u>\$616.28</u>
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
VACUUM PARTS		1	51336	02573 12/2/2014	420.664.416.600.000.000	\$70.00
						Check #: 46629
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
SCHOLASTIC BOOK FAIRS	005184					
Check Group:						
SCHOLASTIC BOOK FAIRS		1	51314	W3300379BF 12/2/2014	234.622.400.103.230.230	\$2,433.12
						Check #: 46630
						PO/InvoiceTotal: <u>\$2,433.12</u>
						Vendor Total: <u>\$2,433.12</u>
SCHOLASTIC, INC.3	004174					
Check Group:						

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MISC BOOKS PER ATTACHED List		1	50611	47396097 12/2/2014	100.622.400.201.000.000	\$84.00
MISC BOOKS PER ATTACHED List		1	50611	47396105 12/2/2014	100.622.400.201.000.000	\$32.00
MISC BOOKS PER ATTACHED List		1	50611	47396113 12/2/2014	100.622.400.201.000.000	\$15.00
MISC BOOKS PER ATTACHED List		1	50611	47396118 12/2/2014	100.622.400.201.000.000	\$16.00
Check #: 46631						
PO/InvoiceTotal:						\$147.00
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	50612	47396055 12/2/2014	100.622.400.201.000.000	\$3.00
MISC BOOKS PER ATTACHED LIST		1	50612	47396059 12/2/2014	100.622.400.201.000.000	\$18.00
MISC BOOKS PER ATTACHED LIST		1	50612	47396067 12/2/2014	100.622.400.201.000.000	\$13.00
Check #: 46631						
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$181.00
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
LIGHTWEIGHT PLASTIC FOLDING TRAINING TABLE 18"W X 60"L		5	51068	11583530 12/2/2014	181.515.400.851.030.457	\$325.56
9050 MOBILE TEACHER CHAIR WITH NAVY FABRIC UPHOLSTERED SEAT AND BACK		10	51068	11583907 12/2/2014	181.515.400.851.030.457	\$719.90
SHIPPING		1	51068	11583907 12/2/2014	181.515.400.851.030.457	\$124.79
Check #: 46632						

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						PO/InvoiceTotal: \$1,170.25
Check Group:						
CALIFONE DISCOVERY STEREO HEADSET W/DYNAMIC MIC		3	51170	11585018 12/3/2014	251.515.400.201.810.000	\$149.97
						Check #: 46632
						PO/InvoiceTotal: \$149.97
						Vendor Total: \$1,320.22
SCHOOL SPECIALTY	000483					
Check Group:						
POST IT NOTES, 3X3', 18 PK		1	50723	308102112021 11/20/2014	100.521.400.109.000.000	\$20.82
TICONDEROGA RED COLORED PENCILS, DZN		4	50723	308102112021 11/20/2014	100.521.400.109.000.000	\$24.12
						Check #: 46633
						PO/InvoiceTotal: \$44.94
						Vendor Total: \$44.94
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
FLASH CARDS SUBTRACTION 0-12 ALL FACTS		2	50579	208113592609 12/2/2014	251.720.400.103.820.000	\$18.34
FLASH CARDS ADDITION 0-12 ALL FACTS		2	50579	208113592609 12/2/2014	251.720.400.103.820.000	\$18.34
FLASH CARDS MULTIPLICATION 0-12 ALL FACTS		2	50579	208113592609 12/2/2014	251.720.400.103.820.000	\$18.34
						Check #: 46634
						PO/InvoiceTotal: \$55.02
Check Group:						
BIC ROUND STICK PENS, MED. RED,		5	50743	208113660271 12/2/2014	100.521.400.109.000.000	\$6.85

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BIC ROUND STICK PENS, MED. BLUE, 60 PK		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$6.17
GLUE STICKS, 30 PK		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$6.27
DRY ERASE MARKERS,		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$5.97
96 BOX TICONDEROGA #2 PENCILS		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$13.47
PINK PEARL MED. ERASERS, 24 BOX		2	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$16.34
BIC WHITE OUT, 20 ML.		2	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$2.94
TANK STYLE HIGHLIGHTRWEA, 6 ASSORTED		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$3.47
BIC BRITELINER HIGHLIGHTERS, 5 ASSORTED		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$3.07
LEGAL PADS, 8 1/2X11 3/4, PINK 3 PK		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$6.27
10 PK 12 INCH CLEAR RULERS		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$2.97
POST IT FILING TABE, 3 IN, 24 PK		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$4.97
25 BOX ASSORTED FOLDERS		2	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$16.94
POST IT NOTES, 3X3", 24 PK		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$4.97
DUCT TAPE, ELECTRIC BLUE		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$5.27
PRINTER LABELS, 1"22 5/8"		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$17.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL PADS, ASSORTED COLORS		2	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$12.54
POP UP NOTES, 3X3 INCH, 12 PK		1	50743	308102112935 12/2/2014	100.521.400.109.000.000	\$6.27
Check #: 46634						
PO/InvoiceTotal:						\$142.42
Check Group:						
FOUR SQUARE WRITING METHOND SERIES		1	50871	208113624165 11/20/2014	100.521.400.202.000.000	\$12.17
TRICKY GRAMMAR GRADE 5		1	50871	208113624165 11/20/2014	100.521.400.202.000.000	\$12.37
COMMON CORE LANGUAGE ARTS 4 TODAY GRADE 5		1	50871	208113624165 11/20/2014	100.521.400.202.000.000	\$8.97
BULLETIN BOARD STORAGE BAG		1	50871	208113624165 11/20/2014	100.521.400.202.000.000	\$9.47
BANKERS BOX TRIMMER BOX		1	50871	208113624165 11/20/2014	100.521.400.202.000.000	\$5.37
ASSORTED EXPO MARKERS		1	50871	208113624165 11/20/2014	100.521.400.202.000.000	\$18.17
EXPO DRY ERASE CLEANER TOWELETTES		1	50871	208113624165 11/20/2014	100.521.400.202.000.000	\$5.97
LIQUID PAPER		1	50871	208113624165 11/20/2014	100.521.400.202.000.000	\$1.87
Check #: 46634						
PO/InvoiceTotal:						\$74.36
Vendor Total:						\$271.80
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2014 12/2/2014	100.661.337.001.390.000	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46635						
						PO/InvoiceTotal: <u> </u>
						\$50.00
						Vendor Total: <u> </u>
						\$50.00
SEATTLE POTTERY SUPPLY	141106					
Check Group:						
Wax Resist Gallon		1	51095	94330 11/30/2014	100.515.400.301.100.101	\$25.95
SP640 Sea Mix 5 clay 2000 lbs		1	51095	94330 11/30/2014	100.515.400.301.100.101	\$535.50
Freight		1	51095	94330 11/30/2014	100.515.400.301.100.101	\$163.00
Check #: 46636						
						PO/InvoiceTotal: <u> </u>
						\$724.45
						Vendor Total: <u> </u>
						\$724.45
SHIFFLER EQUIPMENT SALES, INC.	002107					
Check Group:						
LUNCH ROOM SEATS FOR TABLE@OLEARY		1	50670	1430706100 12/2/2014	420.664.416.600.000.000	\$497.95
Check #: 46637						
						PO/InvoiceTotal: <u> </u>
						\$497.95
						Vendor Total: <u> </u>
						\$497.95
SHOPKO	001677					
Check Group:						
SCHOOL SUPPLIES/REWARDS		1	50622	6038 12/4/2014	131.621.400.301.680.781	\$99.10
Check #: 46638						
						PO/InvoiceTotal: <u> </u>
						\$99.10
Check Group:						
Play dough for kindergarten math standards.		100	50900	1149 11/20/2014	234.621.400.102.500.500	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46638						
PO/InvoiceTotal:						\$88.00
Check Group:						
SEIKI 32"LED HDTV		1	50926	6804 11/20/2014	100.621.400.102.699.000	\$179.99
Check #: 46638						
PO/InvoiceTotal:						\$179.99
Check Group:						
Miscellaneous Supplies for Support Services Office		1	51161	7447 11/30/2014	100.632.400.500.000.000	\$300.00
Check #: 46638						
PO/InvoiceTotal:						\$300.00
Check Group:						
PULSE OXIMETER		1	51416	2249 12/8/2014	100.611.400.001.240.241	\$59.99
Check #: 46638						
PO/InvoiceTotal:						\$59.99
Vendor Total:						\$727.08
SIGGAARD, JAMES A	004682					
Check Group:						
TRAVEL EXPENSE		1	0	TN/11-22-14A 12/5/2014	238.621.380.401.160.160	\$162.26
Check #: 46639						
PO/InvoiceTotal:						\$162.26
Check Group:						
TRAVEL TO NASHVILLE, TENNESSEE TO ATTEND THE ACTE CONFERENCE ON NOV. 18-22, 2014		1	50398	NV/10-22-2014 12/3/2014	243.519.380.401.160.000	\$1,211.00
Check #: 46639						
PO/InvoiceTotal:						\$1,211.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,373.26
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1 0		NOVEMBER 2014 12/2/2014	248.616.300.500.000.000	\$158,964.75
						Check #: 46640
						PO/InvoiceTotal: \$158,964.75
						Vendor Total: \$158,964.75
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
SUPPLIES & MATERIAL		1 0		1721565 -ADJUST 11/30/2014	243.519.400.401.090.091	(\$0.93)
						Check #: 46641
						PO/InvoiceTotal: (\$0.93)
Check Group:						
GROCERIES / SUPPLIES		1	48533	1708074 11/20/2014	243.519.400.401.090.091	\$126.59
GROCERIES / SUPPLIES		1	48533	1721605 11/20/2014	243.519.400.401.090.091	\$1.89
GROCERIES / SUPPLIES		1	48533	1721810 11/20/2014	243.519.400.401.090.091	\$33.88
						Check #: 46641
						PO/InvoiceTotal: \$162.36
Check Group:						
FOOD PRO SUPPLIES & MATERIALS		1	48681	1708084 11/20/2014	100.515.400.301.090.092	\$12.47
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721607 11/20/2014	100.515.400.301.090.092	\$26.80
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721796 11/30/2014	100.515.400.301.090.092	\$16.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721807 11/20/2014	100.515.400.301.090.092	\$51.83
Check #: 46641						
PO/InvoiceTotal:						\$107.20
Check Group:						
SUPPLIES		1	48900	1708075 11/20/2014	243.519.400.301.090.092	\$25.63
SUPPLIES		1	48900	1708085 11/20/2014	243.519.400.301.090.092	\$72.97
SUPPLIES		1	48900	1721806 11/20/2014	243.519.400.301.090.092	\$52.72
Check #: 46641						
PO/InvoiceTotal:						\$151.32
Check Group:						
SUPPLIES FOR HUNGRY BEAR		1	50418	1721608 11/20/2014	243.519.400.301.090.092	\$28.78
SUPPLIES FOR HUNGRY BEAR		1	50418	1721797 11/30/2014	243.519.400.301.090.092	\$55.68
SUPPLIES FOR HUNGRY BEAR		1	50418	1721798 11/30/2014	243.519.400.301.090.092	\$6.99
SUPPLIES FOR HUNGRY BEAR		1	50418	1721799 11/30/2014	243.519.400.301.090.092	\$29.04
SUPPLIES FOR HUNGRY BEAR		1	50418	1721811 11/20/2014	243.519.400.301.090.092	\$17.97
SUPPLIES FOR HUNGRY BEAR		1	50418	1721821 11/30/2014	243.519.400.301.090.092	\$31.51
Check #: 46641						
PO/InvoiceTotal:						\$169.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Culinary Program		1	50542	1721622 11/20/2014	243.519.400.491.090.092	\$43.17
					Check #: 46641	
					PO/InvoiceTotal:	\$43.17
Check Group: Miscellaneous Supplies		1	50667	1721573 11/20/2014	100.521.400.500.000.000	\$383.68
					Check #: 46641	
					PO/InvoiceTotal:	\$383.68
Check Group: TREATS FOR CAFETERIA CLEANERS		1	50724	1721621 11/20/2014	237.521.400.301.180.188	\$72.70
					Check #: 46641	
					PO/InvoiceTotal:	\$72.70
Check Group: SMARTIES		1	50725	1721816 11/20/2014	100.515.400.202.050.051	\$39.96
TO BE USED FOR EOC REVIEW GAMES FOR ALL CLASSES					Check #: 46641	
					PO/InvoiceTotal:	\$39.96
Check Group: HOT CHOCOLATE AND CUPS FOR NATIONAL WALK TO SCHOOL DAY		1	50726	1721817 11/20/2014	236.515.400.202.170.170	\$22.29
					Check #: 46641	
					PO/InvoiceTotal:	\$22.29
Check Group: Groceries and supplies for Culinary Program		1	50860	1708086 11/20/2014	243.519.400.491.090.092	\$24.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Culinary Program		1	50860	1708087 11/20/2014	243.519.400.491.090.092	\$28.82
Groceries and supplies for Culinary Program		1	50860	1721808 11/20/2014	243.519.400.491.090.092	\$16.86
Groceries and supplies for Culinary Program		1	50860	1721812 11/20/2014	243.519.400.491.090.092	\$120.09
Check #: 46641						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$190.73
TISSUE, TAMPONS, AND MISC OFFICE SUPPLIES		1	50880	1721549 11/20/2014	239.621.400.491.500.560	\$58.11
Check #: 46641						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$58.11
Miscellaneous Supplies		1	50893	1721818 11/30/2014	100.521.400.500.000.000	\$100.00
Check #: 46641						
Check Group:						PO/InvoiceTotal: <u> </u>
						\$100.00
GROCERIES/SUPPLIES		1	51054	1708067 11/30/2014	243.519.400.401.090.091	\$50.70
GROCERIES/SUPPLIES		1	51054	1708068 12/3/2014	243.519.400.401.090.091	\$11.46
GROCERIES/SUPPLIES		1	51054	1721512 12/7/2014	243.519.400.401.090.091	\$3.98
GROCERIES/SUPPLIES		1	51054	1721599 11/30/2014	243.519.400.401.090.091	\$22.54
GROCERIES/SUPPLIES		1	51054	1721600 11/30/2014	243.519.400.401.090.091	\$2.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES/SUPPLIES		1	51054	1721606 11/20/2014	243.519.400.401.090.091	\$38.45
GROCERIES/SUPPLIES		1	51054	1721609 11/30/2014	243.519.400.401.090.091	\$7.89
GROCERIES/SUPPLIES		1	51054	1721632 11/30/2014	243.519.400.401.090.091	\$38.08
GROCERIES/SUPPLIES		1	51054	1721819 11/20/2014	243.519.400.401.090.091	\$51.21
GROCERIES/SUPPLIES		1	51054	1721820 11/20/2014	243.519.400.401.090.091	\$121.74
Check #: 46641						
						PO/InvoiceTotal: \$349.04
Check Group:						
TREATS/FOOD FOR CHRISTMAS PARTY		1	51185	1721612 12/2/2014	237.521.400.301.180.188	\$150.00
Check #: 46641						
						PO/InvoiceTotal: \$150.00
Check Group:						
MISC TREATS/FOOD		1	51330	1721575 12/3/2014	237.521.400.301.180.188	\$67.05
Check #: 46641						
						PO/InvoiceTotal: \$67.05
						Vendor Total: \$2,066.65
SMITH, DAVE						
Check Group:						
Refund of lost book charges.		1	51344	REFUND LOST BOOK 12/2/2014	234.622.400.104.230.230	\$17.99
Check #: 46642						
						PO/InvoiceTotal: \$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SMITH, KIM A						\$17.99
Check Group:						
TRAVEL EXPENSE		1 0		SV/10-29-14 11/30/2014	100.621.380.001.260.263	\$93.24
						PO/InvoiceTotal:
						\$93.24
						Vendor Total:
						\$93.24
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1 0		6699200 11/30/2014	248.616.300.500.000.000	\$2,176.00
PURCHASED SERVICES		1 0		6699650 11/30/2014	248.616.300.500.000.000	\$1,325.00
PURCHASED SERVICES		1 0		6699655 11/30/2014	248.616.300.500.000.000	\$2,057.00
PURCHASED SERVICES		1 0		6707889 12/8/2014	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1 0		6707909 12/8/2014	248.616.300.500.000.000	\$2,822.00
PURCHASED SERVICES		1 0		6707910 12/8/2014	248.616.300.500.000.000	\$2,037.50
						PO/InvoiceTotal:
						\$13,001.50
						Vendor Total:
						\$13,001.50
SPARK FUN ELECTRONICS	120804					
Check Group:						
3.3V VOLTAGE REGULATOR		10 51128		1557222 11/30/2014	243.519.400.301.160.163	\$17.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12V VOLTAGE REGULATOR		10	51128	1557222 11/30/2014	243.519.400.301.160.163	\$13.50
ROVER 5 MOTOR DRIVER BOARD		1	51128	1557222 11/30/2014	243.519.400.301.160.163	\$36.00
Check #: 46645						
PO/InvoiceTotal:						\$67.10
Vendor Total:						\$67.10
ST. LUKE'S	008699					
Check Group:						
SERVICE 8/28, 9/5, 9/12, 9/17, 9/25, 10/2, 10/10, 10/17, 10/23		1	51357	ST2143290007SL 12/3/2014	237.531.300.301.200.204	\$750.00
Check #: 46646						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/11-14 12/5/2014	100.632.352.001.440.000	\$1,295.00
PURCHASED SERVICES		1	0	OSTLUND, NATALI 12/5/2014	100.611.300.001.240.241	\$159.00
Check #: 46647						
PO/InvoiceTotal:						\$1,454.00
Vendor Total:						\$1,454.00
STANDARD PRINTING CO.	000536					
Check Group:						
3 Part Meeting Note Forms Invoice #26876		1	50923	26876 11/20/2014	143.621.400.500.180.702	\$243.96
Check #: 46648						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$243.96
Check Group:						
2014 FOOTBALL MEMORY BOOKS		1	51433	26941 12/5/2014	237.531.400.301.620.623	\$280.00
						Check #: 46648
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$523.96
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	NOV 2014 12/2/2014	248.616.300.500.000.000	\$1,590.00
						Check #: 46649
						PO/InvoiceTotal: \$1,590.00
						Vendor Total: \$1,590.00
STRENGTH FORWARD LLC						
Check Group:						
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	248.616.300.500.000.000	\$5,790.00
						Check #: 46650
						PO/InvoiceTotal: \$5,790.00
						Vendor Total: \$5,790.00
SWAFFORD, SHANNON L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2014 12/3/2014	100.661.337.001.390.000	\$50.00
						Check #: 46651
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SWENSEN'S	005192					

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Check Group:						
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:		1	48877	120114	100.515.400.202.090.000	\$135.85
CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, FREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/BAKED VEGGIES SPECIFICS: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP						
				12/7/2014		
SUPPLIES FOR FOODS CLASSES 6TH AND 7TH GRADES:		1	48877	120214	100.515.400.202.090.000	\$24.69
CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, FREEN SALAD, BREAKFAST BURRITOS, PANCAKES, CLEANING/HANGING SUPPLIES, STEAMED/BAKED VEGGIES SPECIFICS: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP						
				12/7/2014		
Check #: 46652						
PO/Invoice Total:						\$160.54
Vendor Total:						\$160.54

TEAM EXPRESS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adidas Men's Speed Trainer MAROON/WHITE 11.5		1	50175	P285854801033 11/20/2014	233.531.400.001.200.200	\$75.00
Under Armour Men's Team Flat Front Shorts SAND, GRAPHITE, BLACK SIZE - 36		3	50175	P285854801033 11/20/2014	233.531.400.001.200.200	\$150.00
Nike Men's Flat Front Tech Coach Pant BLACK, CHINO SIZE - 36		2	50175	P285854801033 11/20/2014	233.531.400.001.200.200	\$130.00
Broder Men's Long Sleeve Wrinkle Resist Oxford DARK GREY,CAYENNE SIZES - XXL		2	50175	P285854801033 11/20/2014	233.531.400.001.200.200	\$51.90
Russell Athletic Men's Dynasty Polo GRAY, NAVY SIZES - XXL		2	50175	P285854801033 11/20/2014	233.531.400.001.200.200	\$81.79
Check #: 46653						
PO/InvoiceTotal:						\$488.69
Vendor Total:						\$488.69
TEK-HUT, INC.	009426					
Check Group:						
MIMIO TEACH INTERACTIVE WHITEBOARD		1	50748	23706 11/30/2014	245.663.480.001.000.000	\$799.00
Check #: 46654						
PO/InvoiceTotal:						\$799.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE		30	51097	23711 11/30/2014	238.621.300.401.500.526	\$810.00
CHROMEBOOKS		5.833333 333	51097	23711 11/30/2014	238.621.400.401.500.526	\$1,820.00
CHROMEBOOKS		24.16666 6667	51097	23711 11/30/2014	181.515.400.851.080.082	\$7,540.00
Check #: 46654						
PO/InvoiceTotal:						\$10,170.00
Check Group:						
HP 14 G1 CHROMEBOOK		10	51132	23713 11/30/2014	122.621.400.202.270.270	\$3,120.00
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE		10	51132	23713 11/30/2014	122.621.300.202.270.270	\$270.00
Check #: 46654						
PO/InvoiceTotal:						\$3,390.00
Check Group:						
HP 14 G1 CHROMEBOOK		28.73057 6923	51133	23712 11/30/2014	244.621.400.001.270.000	\$8,963.94
HP 14 G1 CHROMEBOOK		211.2694 23077	51133	23712 11/30/2014	100.621.400.001.270.000	\$65,916.06
GOOGLE CHROME OS MANAGEMENT CONSOLE LICENSE		240	51133	23712 11/30/2014	100.621.300.001.270.000	\$6,480.00
Check #: 46654						
PO/InvoiceTotal:						\$81,360.00
Vendor Total:						\$95,719.00

TELFORD & SONS VIOLINS, INC

001419

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Violin Bow Rehairing/Refurbishing; Bridge replacements; violin nut replacement, crack repairs.		1	50925	154747 11/20/2014	100.515.300.301.120.122	\$40.00
Violin Bow Rehairing/Refurbishing; Bridge replacements; violin nut replacement, crack repairs.		1	50925	154830 11/20/2014	100.515.300.301.120.122	\$122.94
Violin Bow Rehairing/Refurbishing; Bridge replacements; violin nut replacement, crack repairs.		1	50925	154831 11/20/2014	100.515.300.301.120.122	\$109.94
Violin Bow Rehairing/Refurbishing; Bridge replacements; violin nut replacement, crack repairs.		1	50925	154884 11/20/2014	100.515.300.301.120.122	\$316.00
Check #: 46655						
PO/InvoiceTotal:						\$588.88
Vendor Total:						\$588.88
THE BLIND STORE	004968					
Check Group:						
Mini blind repairs and replacements.(Maintenance will install.		1	49923	14-116 11/20/2014	420.664.416.600.000.000	\$20.00
Mini blind repairs and replacements.(Maintenance will install.		1	49923	14-117 11/20/2014	420.664.416.600.000.000	\$55.50
Mini blind repairs and replacements.(Maintenance will install.		1	49923	14-146 12/2/2014	420.664.416.600.000.000	\$55.50
Check #: 46656						
PO/InvoiceTotal:						\$131.00
Vendor Total:						\$131.00
THE POTTER'S CENTER	000573					
Check Group:						
Snowflake		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$16.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gloss Black		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$57.80
Antique Blue		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$17.65
Agate		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$17.35
Ocher		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$13.35
Cream		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$14.90
17.65		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$19.10
Sunflower Yellow		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$28.70
Dark Green		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$19.85
Sagebrush Celedon		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$21.10
Blue Ice		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$23.85
Jade		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$25.90
Robbins Egg		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$26.10
Sandy Matt		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$17.65
Speckled moss		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$16.00
Deep Fire Brick		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Rutile		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$38.75
Versa Red		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$27.65
Magma		1	51373	015973 12/5/2014	238.621.400.401.020.024	\$36.50
Check #: 46657						
PO/InvoiceTotal:						\$483.30
Vendor Total:						\$483.30
THEATRE HOUSE, INC.	000668					
Check Group:						
BLACK GAFFER TAPE		2	50593	0521697 11/30/2014	100.515.400.202.160.162	\$39.90
GREY GAFFER TAPE		1	50593	0521697 11/30/2014	100.515.400.202.160.162	\$32.90
Check #: 46658						
PO/InvoiceTotal:						\$72.80
Vendor Total:						\$72.80
THERMAL SUPPLY INC.	004883					
Check Group:						
Misc. Heating Supplies.		1	51088	5779335 11/30/2014	420.664.416.600.000.000	\$8.19
Check #: 46659						
PO/InvoiceTotal:						\$8.19
Vendor Total:						\$8.19
THREADS	008713					
Check Group:						
MR TFHS T SHIRTS		10	50683	20985 11/20/2014	237.515.400.301.030.031	\$113.73

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MR TFHS SASH		1	50683	20985 11/20/2014	237.515.400.301.030.031	\$20.77
Check #: 46660						
PO/InvoiceTotal:						\$134.50
Check Group:						
CHEER BAGS - INVOICE # 20636		1	51046	20636 11/20/2014	141.531.400.401.200.585	\$283.00
Check #: 46660						
PO/InvoiceTotal:						\$283.00
Check Group:						
CHOIR SHIRTS-MISC. SIZES WITH NAMES ON BACK OF SHIRT		1	51047	21014 12/4/2014	235.515.400.201.120.120	\$204.00
Check #: 46660						
PO/InvoiceTotal:						\$204.00
Check Group:						
STAFF SHIRTS SEE INVOICE #21001		1	51067	21001 12/4/2014	234.641.400.103.440.448	\$622.34
Check #: 46660						
PO/InvoiceTotal:						\$622.34
Vendor Total:						\$1,243.84
THREE AMIGOS RADIO RONDEVOO	009194					
Check Group:						
Rent for Rachel's Challenge presentation		1	51268	11132014 11/30/2014	251.621.300.491.813.000	\$300.00
Check #: 46661						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
TIGER DIRECT, INC.	004761					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVGA GEFORCE GTX970 CARD (04G-P4-2978-KR)		3	50906	L61446870101 11/20/2014	245.663.400.001.000.000	\$1,151.24
					Check #: 46662	
						PO/InvoiceTotal: <u>\$1,151.24</u>
						Vendor Total: <u>\$1,151.24</u>
TIMES NEWS	000671					
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 10/26/14 TO 11/24/14.		1	50774	111428395 11/30/2014	239.621.300.491.500.560	\$106.00
					Check #: 46663	
						PO/InvoiceTotal: <u>\$106.00</u>
						Vendor Total: <u>\$106.00</u>
TORE UP, LLC	091209					
Check Group:						
SHRED BINS FOR FINANCE PURGE		1	50206	13132 11/30/2014	100.632.300.001.440.000	\$153.00
					Check #: 46664	
						PO/InvoiceTotal: <u>\$153.00</u>
Check Group:						
SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER		1	50491	13286 11/20/2014	191.621.300.491.699.000	\$35.00
					Check #: 46664	
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$188.00</u>
TORGERSON, HEATHER	111109					
Check Group:						
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/3/2014	248.616.300.500.000.000	\$866.25
					Check #: 46665	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$866.25</u>
						Vendor Total: <u>\$866.25</u>
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		03833235 11/20/2014	100.632.400.001.440.000	\$69.85
SUPPLIES & MATERIALS		1 0		03833286 11/20/2014	100.632.400.001.440.000	\$64.45
						Check #: 46666
						PO/InvoiceTotal: <u>\$134.30</u>
Check Group:						
GAL BOTTLED WATER FOR COOLER		1 48340		03868976 12/3/2014	238.621.400.401.500.528	\$20.00
						Check #: 46666
						PO/InvoiceTotal: <u>\$20.00</u>
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1 48341		03831485 11/20/2014	238.621.400.401.500.528	\$33.65
COFFEE FOR FACULTY ROOM 2014-2015		1 48341		03831965 11/20/2014	238.621.400.401.500.528	\$20.00
						Check #: 46666
						PO/InvoiceTotal: <u>\$53.65</u>
Check Group:						
FOR INVOICES FOR COFFEE AND WATER		1 48603		03818159 11/20/2014	234.641.400.103.440.448	\$100.95
FOR INVOICES FOR COFFEE AND WATER		1 48603		03836599 11/20/2014	234.641.400.103.440.448	\$28.00
FOR INVOICES FOR COFFEE AND WATER		1 48603		03853168 11/30/2014	234.641.400.103.440.448	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR INVOICES FOR COFFEE AND WATER		1	48603	03865478 12/4/2014	234.641.400.103.440.448	\$33.65
FOR INVOICES FOR COFFEE AND WATER		1	48603	03870547 12/4/2014	234.641.400.103.440.448	\$20.00
Check #: 46666						
PO/InvoiceTotal:						\$218.60
Check Group:						
Coffee supplies and water for the 2014-15 school year		1	48747	03833239 11/20/2014	100.521.400.500.000.000	\$65.90
Coffee supplies and water for the 2014-15 school year		1	48747	03865390 11/20/2014	100.521.400.500.000.000	\$32.00
Check #: 46666						
PO/InvoiceTotal:						\$97.90
Check Group:						
COFFEE FOR STAFF LOUNGE		1	51122	03831461 11/20/2014	237.621.400.301.500.528	\$37.25
Check #: 46666						
PO/InvoiceTotal:						\$37.25
Vendor Total:						\$561.70
TRIPLE C CONCRETE	001312					
Check Group:						
SAND		1	49813	185313 12/2/2014	420.665.418.600.000.000	\$61.88
Check #: 46667						
PO/InvoiceTotal:						\$61.88
Vendor Total:						\$61.88
TUBBS' BERRY FARM						
Check Group:						
First grade visit to Tubb's farm on 11/29.		92	50877	3725 11/20/2014	234.682.300.102.500.501	\$276.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46668						
						PO/InvoiceTotal: <u> </u> \$276.00
						Vendor Total: <u> </u> \$276.00
TWIN FALLS CANAL COMPANY	000677					
Check Group:						
WATER SHARES		1	0	5075-2014 11/30/2014	100.661.333.001.390.000	\$8,259.25
Check #: 46669						
						PO/InvoiceTotal: <u> </u> \$8,259.25
						Vendor Total: <u> </u> \$8,259.25
TWIN FALLS CHAMBER OF COMMERCE	000678					
Check Group:						
Legislative Tour Lunches		7	51312	18153 12/2/2014	100.631.300.000.440.449	\$70.00
Check #: 46670						
						PO/InvoiceTotal: <u> </u> \$70.00
						Vendor Total: <u> </u> \$70.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	515852 11/20/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	516519 11/20/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	517034 11/30/2014	100.661.336.001.390.000	\$14.91
GARBAGE		1	0	517253 11/30/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1	0	517687 12/2/2014	100.661.336.001.390.000	\$5.00
Check #: 46671						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$34.91</u>
						Vendor Total: <u>\$34.91</u>
TWIN FALLS COUNTY TREASURER-1	004782					
Check Group:						
WATER SHARES		1 0		10844 11/30/2014	100.661.333.001.390.000	\$9.22
WATER SHARES		1 0		10878 11/30/2014	100.661.333.001.390.000	\$11.52
WATER SHARES		1 0		11014 11/30/2014	100.661.333.001.390.000	\$9.22
WATER SHARES		1 0		11305 11/30/2014	100.661.333.001.390.000	\$6.00
WATER SHARES		1 0		24708 11/30/2014	100.661.333.001.390.000	\$25.86
WATER SHARES		1 0		34409 11/30/2014	100.661.333.001.390.000	\$46.84
WATER SHARES		1 0		8163 11/30/2014	100.661.333.001.390.000	\$26.42
Check #: 46672						
						PO/InvoiceTotal: <u>\$135.08</u>
						Vendor Total: <u>\$135.08</u>
TWIN FALLS COUNTY....	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1	47985	DEC 2014 11/20/2014	191.661.330.916.390.000	\$100.00
Check #: 46673						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT DRAMA COMPETITION		1	51272	353 12/2/2014	100.682.300.401.050.051	\$465.00
Check #: 46674						
PO/InvoiceTotal:						\$465.00
Check Group: JV WRESTLING ENTRY FEE-BEARCAT TOURNAMENT ON DEC. 19 & 20		1	51470	CRHS-BEARCAT 14-15 12/5/2014	238.682.300.401.200.200	\$175.00
Check #: 46674						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$640.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
MEDIHA COSIC/REFUND SR TRIP PYMT		1	51435	20194 THRU 20198 12/5/2014	237.621.400.301.550.561	\$30.00
BETHEL 56/WREATH FOR LIBRARY		1	51435	20194 THRU 20198 12/5/2014	237.622.400.301.230.230	\$24.95
YEA/JAMBOREE PROCEEDS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.200	\$249.10
MINICO HIGH SCHOOL/ENTRY FEE/RED HALVERSON		1	51435	20194 THRU 20198 12/5/2014	237.682.300.301.200.208	\$225.00
TFSD/NOVEMBER 2014 PAYROLL/RACHEL ANDERSON		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$120.00
TFSD/NOVEMBER 2014 PAYROLL/BRANDON BANGS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$125.00
TFSD/NOVEMBER 2014 PAYROLL/BRANDON BANGS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/NOVEMBER 2014 PAYROLL/NANCY BARRETT		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/TAMARA BASTOW		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$150.00
TFSD/NOVEMBER 2014 PAYROLL/TAMARA BASTOW		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$80.00
TFSD/NOVEMBER 2014 PAYROLL/TAMARA BASTOW		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/JEFFREY BOWMAN		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.620.621	\$1,075.25
TFSD/NOVEMBER 2014 PAYROLL/ALVIN BUSY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$50.00
TFSD/NOVEMBER 2014 PAYROLL/TYSHA CLEMENTS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/TYSHA CLEMENTS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$50.00
TFSD/NOVEMBER 2014 PAYROLL/TYSHA CLEMENTS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.212	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/TYSHA CLEMENTS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/ALTA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$275.00
TFSD/NOVEMBER 2014 PAYROLL/ALTA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.212	\$150.00

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TFSD/NOVEMBER 2014 PAYROLL/ALTA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.211	\$150.00
TFSD/NOVEMBER 2014 PAYROLL/ALTA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$100.00
TFSD/NOVEMBER 2014/ALTA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/JOSHUA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.620.623	\$3,015.63
TFSD/NOVEMBER 2014 PAYROLL/LARA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$175.00
TFSD/NOVEMBER 2014 PAYROLL/LARA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/LARA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.212	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/LARA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/LARA CREASEY		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.211	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/DANIEL CREEK		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/ALEXANDER CRYSTAL		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.214	\$100.00
TFSD/NOVEMBER 2014 PAYROLL/SUSIE DEBIE		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$25.00

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TFSD/NOVEMBER 2014 PAYROLL/SONIA DELEON		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/MICHAEL FEDERICO		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.214	\$50.00
TFSD/NOVEMBER 2014 PAYROLL/MICHAEL FEDERICO		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$150.00
TFSD/NOVEMBER 2014 PAYROLL/MICHELLE FEDERICO		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/MICHELLE FEDERICO		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.212	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/MICHELLE FEDERICO		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.214	\$30.00
TFSD/NOVEMBER 2014 PAYROLL/BRETT FONNESBECK		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$150.00
TFSD/NOVEMBER 2014 PAYROLL/MARTIN GRINDSTAFF		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$50.00
TFSD/NOVEMBER 2014 PAYROLL/MARTIN GRINDSTAFF		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.214	\$100.00
TFSD/NOVEMBER 2014 PAYROLL/GALEN GUESS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$100.00
TFSD/NOVEMBER 2014 PAYROLL/GALEN GUESS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$1,210.00
TFSD/NOVEMBER 2014 PAYROLL/DANIELHAWKES		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$25.00

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TFSD/NOVEMBER 2014 PAYROLL/NANCY JONES		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/GERALD KLEINKOPF		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.214	\$250.00
TFSD/NOVEMBER 2014 PAYROLL/LARRY LEWIS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.214	\$80.00
TFSD/NOVEMBER 2014 PAYROLL/TESSA MOLYNEUX		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/KENNETH PETERSEN		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$50.00
TFSD/NOVEMBER 2014 PAYROLL/TODD PHILLIPS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.214	\$30.00
TFSD/NOVEMBER 2014 PAYROLL/TERESE ROEMER		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/LEIA TRAMMEL		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/CATHY TROTTER		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/PATRICE TUCKER		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$100.00
TFSD/NOVEMBER 2014 PAYROLL/PATRICE TUCKER		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/SUSAN WADE		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.214	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/NOVEMBER 2014 PAYROLL/CAROLYN WEISTER		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/CAROLYN WEISTER		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$150.00
TFSD/NOVEMBER 2014 PAYROLL/AMY WICKS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$25.00
TFSD/NOVEMBER 2014 PAYROLL/AMY WICKS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.207	\$150.00
TFSD/NOVEMBER 2014 PAYROLL/AMY WICKS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$75.00
TFSD/NOVEMBER 2014 PAYROLL/TESSA YON		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.204	\$100.00
TFSD/NOVEMBER 2014 PAYROLL/TESSA YON		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.654	\$25.00
TFSD/NOVEMBER 2014/BENEFITS		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.200	\$721.45
CAPITAL HIGH SCHOOL/BUCKS BAGS ENTRY FEE		1	51435	20194 THRU 20198 12/5/2014	237.682.300.301.200.208	\$300.00
IDAHO STATE TAX COMMISSION/NOVEMBER 2014 SALES TAX		1	51435	20194 THRU 20198 12/5/2014	237.621.300.301.996.996	\$761.57
IDAHO STATE TAX COMMISSION/NOVEMBER 2014 SALES TAX		1	51435	20194 THRU 20198 12/5/2014	237.515.300.301.120.126	\$12.60
IDAHO STATE TAX COMMISSON/NOVEMBER 2014 SALES TAX		1	51435	20194 THRU 20198 12/5/2014	237.621.300.301.640.686	\$2.40

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IDAHO STATE TAX COMMISSION/NOVEMBER 2014 SALES TAX		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.585	\$40.68
IDAHO STATE TAX COMMISSION/NOVEMBER 2014 SALES TAX		1	51435	20194 THRU 20198 12/5/2014	237.531.300.301.200.200	\$4.20
Check #: 46675						
PO/InvoiceTotal:						\$12,142.83
Vendor Total:						\$12,142.83
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SUPERVISION LUNCH		1	0	ADULT LUNCHES/11-14 12/2/2014	100.641.353.001.440.448	\$72.24
SENIOR CITIZEN LUNCHES		1	0	SENIOR LUNCHES/11-14 12/2/2014	100.512.377.104.000.000	\$149.40
Check #: 46676						
PO/InvoiceTotal:						\$221.64
Check Group:						
Pal Step Snacks for November		1	51404	SUP.SER/11-201 4 12/4/2014	257.521.400.001.000.000	\$58.54
Check #: 46676						
PO/InvoiceTotal:						\$58.54
Vendor Total:						\$280.18
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1	0	1661 12/5/2014	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1	0	1662 12/5/2014	100.631.400.000.000.000	\$20.00

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SUPPLIES & MATERIALS		1	0	1663 12/5/2014	100.631.400.000.000.000	\$33.31
					Check #: 46677	
						PO/InvoiceTotal: <u>\$73.31</u>
						Vendor Total: <u>\$73.31</u>
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	NOV 2014 12/5/2014	100.631.380.000.000.000	\$76.54
					Check #: 46678	
						PO/InvoiceTotal: <u>\$76.54</u>
						Vendor Total: <u>\$76.54</u>
U.S. POSTAL SERVICE	006038					
Check Group:						
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.301.699.000	\$23.99
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	191.621.300.491.699.000	\$38.06
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.202.699.000	\$89.92
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.201.699.000	\$217.65
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	191.621.300.492.699.000	\$54.80
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.109.699.000	\$14.19
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.101.699.000	\$91.70
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.102.699.000	\$49.73

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PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.103.699.000	\$37.98
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.106.699.000	\$52.26
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.104.699.000	\$58.73
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.110.699.000	\$41.97
POSTAGE		1	0	NOVEMBER 2014 12/2/2014	253.611.395.106.000.000	\$2.40
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	268.611.300.001.930.000	\$3.22
POSTAGE		1	0	NOVEMBER 2014 12/2/2014	100.632.395.500.000.000	\$3.36
PURCHASED SERVICES		1	0	NOVEMBER 2014 12/2/2014	100.621.300.401.699.000	\$180.59
POSTAGE		1	0	NOVEMBER 2014 12/2/2014	100.632.395.001.440.000	\$39.45

Check #: 46679

PO/InvoiceTotal: \$1,000.00

Vendor Total: \$1,000.00

ULINE 008643

Check Group:

HOTHANDS BULK PACK		2	51066	63204556 11/30/2014	100.621.400.103.699.000	\$76.00
SHIPPING		1	51066	63204556 11/30/2014	100.621.400.103.699.000	\$12.15

Check #: 46680

PO/InvoiceTotal: \$88.15

Vendor Total: \$88.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Exam Gloves		6	50914	192358 11/20/2014	143.621.400.500.180.000	\$71.64
Forks		1	50914	192358 11/20/2014	143.621.400.500.180.000	\$10.16
Spoons		2	50914	192358 11/20/2014	143.621.400.500.180.000	\$20.32
Bowls		2	50914	192358 11/20/2014	143.621.400.500.180.000	\$67.82
Cold Cup		1	50914	192358 11/20/2014	143.621.400.500.180.000	\$95.98
Plate		2	50914	192358 11/20/2014	143.621.400.500.180.000	\$34.62
Plate		1	50914	192358 11/20/2014	143.621.400.500.180.000	\$39.45
Oil		1	50914	192358 11/20/2014	143.621.400.500.180.000	\$5.98
					Check #: 46681	
						PO/InvoiceTotal: \$345.97
Check Group:						
Paper		5	51018	192687 11/20/2014	143.621.400.500.180.702	\$77.95
Cartridge		2	51018	192687 11/20/2014	143.621.400.500.180.702	\$83.72
Expo Marker		2	51018	192687 11/20/2014	143.621.400.500.180.702	\$22.98
Stow Away		3	51018	192687 11/20/2014	143.621.400.500.180.702	\$101.40
Alka Seltzer		2	51018	192687 11/20/2014	143.621.400.500.180.702	\$63.70

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Ibuprofen		2	51018	192687 11/20/2014	143.621.400.500.180.702	\$82.26
Correction Tape		2	51018	192687 11/20/2014	143.621.400.500.180.702	\$38.98
Pop Up Notes		1	51018	192687 11/20/2014	143.621.400.500.180.702	\$18.44
Pop Up Notes		1	51018	192687 11/20/2014	143.621.400.500.180.702	\$18.84
Post It Dispenser		1	51018	192687 11/20/2014	143.621.400.500.180.702	\$9.96
Pen		1	51018	192687 11/20/2014	143.621.400.500.180.702	\$34.85
Pen		1	51018	192687 11/20/2014	143.621.400.500.180.702	\$34.85
					Check #: 46681	
						PO/InvoiceTotal: <u>\$587.93</u>
Check Group:						
Liquid Paper		2	51019	192627 11/20/2014	100.521.400.500.000.000	\$7.28
Coin Tray		1	51019	192627 11/20/2014	100.521.400.500.000.000	\$24.08
Adhesive Roller		1	51019	192627 11/20/2014	100.521.400.500.000.000	\$2.20
Hair Net		1	51019	192627 11/20/2014	100.521.400.500.000.000	\$10.56
Laminating Pouch		1	51019	192627 11/20/2014	100.521.400.500.000.000	\$30.89
Replacement Strip		1	51019	192627 11/20/2014	100.521.400.500.000.000	\$3.55
Staple Remover		1	51019	192627 11/20/2014	100.521.400.500.000.000	\$4.13

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Staple Remover		1	51019	192627 11/20/2014	100.521.400.500.000.000	\$3.31
Check #: 46681						
PO/InvoiceTotal:						\$86.00
Check Group:						
Book Rings		1	51020	192626 11/20/2014	257.521.400.001.000.000	\$8.50
Standard Staples		6	51020	192626 11/20/2014	257.521.400.001.000.000	\$6.54
Colored Paper		1	51020	192626 11/20/2014	257.521.400.001.000.000	\$12.39
Colored Paper		1	51020	192626 11/20/2014	257.521.400.001.000.000	\$12.11
Colored Paper		1	51020	192626 11/20/2014	257.521.400.001.000.000	\$12.39
Envelopes		1	51020	192626 11/20/2014	257.521.400.001.000.000	\$8.59
Check #: 46681						
PO/InvoiceTotal:						\$60.52
Check Group:						
Task Chair		1	51126	192886 11/20/2014	257.521.400.001.000.000	\$99.50
Cordless Phone		1	51126	192886 11/20/2014	257.521.400.001.000.000	\$58.83
Post it Dispenser		1	51126	192886 11/20/2014	257.521.400.001.000.000	\$10.18
Pop Up Notes		1	51126	192886 11/20/2014	257.521.400.001.000.000	\$18.16
Pen		1	51126	192886 11/20/2014	257.521.400.001.000.000	\$31.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46681						
						PO/InvoiceTotal: <u>\$218.37</u>
Check Group:						
Avery Weigh Sclae		1	51171	193119 11/30/2014	143.621.400.500.180.702	\$49.99
Check #: 46681						
						PO/InvoiceTotal: <u>\$49.99</u>
Check Group:						
3" Black Binders		12	51388	193665 12/3/2014	191.621.400.492.699.000	\$49.68
Index Dividers for Binders		12	51388	193665 12/3/2014	191.621.400.492.699.000	\$5.40
Check #: 46681						
						PO/InvoiceTotal: <u>\$55.08</u>
						Vendor Total: <u>\$1,403.86</u>
UNITED OIL	001813					
Check Group:						
FUEL FOR MAINTENANCE VEHICLES		1	49115	780065 11/20/2014	420.683.420.600.000.000	\$487.35
FUEL FOR MAINTENANCE VEHICLES		1	49115	780098 11/20/2014	420.683.420.600.000.000	\$257.71
FUEL FOR MAINTENANCE VEHICLES		1	49115	782409 11/30/2014	420.683.420.600.000.000	\$411.44
FUEL FOR MAINTENANCE VEHICLES		1	49115	782889 12/2/2014	420.683.420.600.000.000	\$181.02
Check #: 46682						
						PO/InvoiceTotal: <u>\$1,337.52</u>
						Vendor Total: <u>\$1,337.52</u>
UNITED OIL CO.	001813					
Check Group:						

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PURCHASED SERVICES		1	0	129070 11/20/2014	241.515.300.301.000.000	\$31.49
PURCHASED SERVICES		1	0	129751 12/3/2014	241.515.300.301.000.000	\$26.92
PURCHASED SERVICES		1	0	129757 12/3/2014	241.515.300.301.000.000	\$31.70
PURCHASED SERVICES		1	0	129951 12/3/2014	241.515.300.301.000.000	\$28.69
PURCHASED SERVICES		1	0	130025 12/3/2014	241.515.300.301.000.000	\$34.50
PURCHASED SERVICES		1	0	130088 12/3/2014	241.515.300.301.000.000	\$32.55
Check #: 46683						
PO/InvoiceTotal:						\$185.85
Vendor Total:						\$185.85
US AIR CONDITIONING DISTRIBUTORS	007801					
Check Group:						
HEATER PARTS FOR OLEARY		1	50627	9626614 11/20/2014	420.664.416.600.000.000	\$209.97
Check #: 46684						
PO/InvoiceTotal:						\$209.97
Vendor Total:						\$209.97
US BANK						
Check Group:						
GREAT GROUPING STRATEGIES (ORDERED THRU AMAZON USING DISTRICT CREDIT CARD)		1	49602	092914 12/2/2014	100.621.400.104.699.000	(\$8.74)
Check #: 46685						
PO/InvoiceTotal:						(\$8.74)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAYING FAT FOR SARAH BYRNES (1 BOOK FROM EA. OF FOLLOWING--BLUE CLOUD BOOKS, BIG HEARTED BOOKS, BOOKS SQUARED, YANKEE CLIPPER BOOKS, MOTOR CITY BOOKS & DAILY DEALS) USED BOOKS ORDERED FROM AMAZON USING DISTRICT CREDIT CARD		5	50539	102914 12/2/2014	191.517.400.492.000.000	\$20.00
						Check #: 46685
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$11.26</u>
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
C2G CAT 6 2 FT PURPLE PATCH CABLE		120	48484	438016 11/20/2014	245.663.400.001.000.000	\$240.00
KINGSTON USB 3.0 MINI 16 GB FLASH DRIVE		15	48484	438016 11/20/2014	245.663.400.001.000.000	\$150.00
						Check #: 46686
						PO/InvoiceTotal: <u>\$390.00</u>
Check Group:						
EPSON PS 180 POWER ADAPTER - AC 110/220 V - FOR TM L500, S9000-031 110, S9000-101 200, S9000MJ 200, T260, T81, T810, T86		1	48587	437305 11/20/2014	100.621.400.301.699.000	\$59.00
						Check #: 46686
						PO/InvoiceTotal: <u>\$59.00</u>
Check Group:						
PLAIN PAPER FOR DESIGN JET 510 24 IN X 150 FT		6	50610	437270 11/20/2014	238.621.400.401.500.524	\$78.00
						Check #: 46686
						PO/InvoiceTotal: <u>\$78.00</u>
Check Group:						

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Canon Cartridge 118 - Black		1	50674	437429 11/20/2014	100.621.400.106.699.000	\$110.00
Check #: 46686						
PO/InvoiceTotal:						\$110.00
Check Group:						
OPEN LICENSE: 63091250 QUOTATION (OPEN), DOC # 215685 - REV 1 OF 1 MICROSOFT PROJECT STANDARD 2013 LICENSE - 1 PC - EDU - MOLP- ACADEMIC-WIN-SINGLE LANGUAGE		1	50832	437903 11/20/2014	100.621.400.001.260.263	\$75.26
OPEN LICENSE: 63091250 QUOTATION (OPEN) DOC # 215685 - REV 1 OF 1 MICROSOFT VISIO PROFESSIONAL 2013 LICENSE - 1 PC - EDU - MOLP: ACADEMIC - WIN - SINGLE LANGUAGE		1	50832	437903 11/20/2014	100.621.400.001.260.263	\$64.44
Check #: 46686						
PO/InvoiceTotal:						\$139.70
Check Group:						
PROJECTOR LAMP-2000 HOURS-FOR EPSON BRIGHTLINK 450, 455; EB 440, 450, 455, 460, 465; POWERLITE 450, 460		2	50865	438035 11/30/2014	100.515.400.201.270.000	\$204.00
Check #: 46686						
PO/InvoiceTotal:						\$204.00
Check Group:						
STEREN 25 FT. RJ11 PHONE CABLE		10	50902	438232 11/20/2014	245.663.400.001.000.000	\$20.00
BELKIN 25 FT HANDSET CABLE		40	50902	438232 11/20/2014	245.663.400.001.000.000	\$160.00
ASUS GTX 750TI VIDEO CARD		3	50902	438232 11/20/2014	245.663.400.001.000.000	\$450.00

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APC BACK-UPS PRO 1000		1	50902	438232 11/20/2014	245.663.400.001.000.000	\$132.00
WD 500 GB SATA HARD DRIVE 20 PACK		1	50902	438232 11/20/2014	245.663.400.001.000.000	\$1,044.00
STEREN 50 FT. RJ11 PHONE CABLE		10	50902	438232 11/20/2014	245.663.400.001.000.000	\$30.00
Check #: 46686						
						PO/InvoiceTotal: \$1,836.00
Check Group:						
V7 Projector Lamp UHP 170 Watt - 2000 hours - for A+K AstroBeam X240, ASK Proxima C160; Dukane Image Pro 8758; InFocus Work Big LP640 (SALE PRICE)		1	50970	438363 11/20/2014	100.621.400.104.699.000	\$144.00
UPC 0662919034417						
Check #: 46686						
						PO/InvoiceTotal: \$144.00
Check Group:						
LOGITECH WIRELESS DESKTOP MK710 KEYBOARD AND MOUSE SET - 2.4 GHX - ENGLISH - US		1	51011	439173 11/30/2014	100.621.400.301.699.000	\$84.00
Check #: 46686						
						PO/InvoiceTotal: \$84.00
Check Group:						
DRUM KIT FOR BROTHER DR350		2	51032	438800 11/30/2014	100.515.400.201.270.000	\$196.00
TONER CARTRIDGE FOR BROTHER TN350		2	51032	438800 11/30/2014	100.515.400.201.270.000	\$108.00
Check #: 46686						
						PO/InvoiceTotal: \$304.00
Check Group:						

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EPSON ELPLP71 PROJECTOR LAMP FOR 475 WI		1	51033	439070 11/30/2014	100.515.400.202.130.000	\$68.00
					Check #: 46686	
						PO/InvoiceTotal: \$68.00
Check Group: C2G VELOCITY AUDIO CABLE-27 AWG-RCA(M) - MINI-PHONE STEREO 3.5MM(M) - 50 FT-SHIELDED-BLUE		1	51058	439021 12/2/2014	181.515.400.851.030.457	\$13.00
					Check #: 46686	
						PO/InvoiceTotal: \$13.00
Check Group: LCD PROJECTOR		1	51059	440484 12/7/2014	100.621.480.101.699.000	\$594.00
					Check #: 46686	
						PO/InvoiceTotal: \$594.00
Check Group: EPSON ELPLP71 PROJECTOR LAMP FOR 475 WI		2	51086	439339 11/30/2014	100.515.400.202.130.000	\$136.00
					Check #: 46686	
						PO/InvoiceTotal: \$136.00
Check Group: C2G HIGH SPEED HDMI CABLE WITH ETHERNET UPC: 0757120425007		8	51277	440092 12/2/2014	100.621.400.110.699.000	\$24.00
					Check #: 46686	
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$4,183.70
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	3881 12/2/2014	248.616.300.500.000.000	\$6,600.00
					Check #: 46687	
					PO/InvoiceTotal:	\$6,600.00
					Vendor Total:	\$6,600.00
VARSAITY SPIRIT FASHIONS	008210					
Check Group:						
MISC. ITEMS AS PER ATTACHED ORDER FORM		1	47928	12271569 12/3/2014	238.531.400.401.200.585	\$24,384.87
MISC. ITEMS AS PER ATTACHED ORDER FORM		1	47928	88117100 12/3/2014	238.531.400.401.200.585	\$308.85
					Check #: 46688	
					PO/InvoiceTotal:	\$24,693.72
					Vendor Total:	\$24,693.72
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	34205458200001/ 11-14 12/4/2014	191.661.337.916.390.000	\$30.56
TELEPHONE SERVICE		1	0	57246876000001/ 11-14 12/4/2014	100.661.337.001.390.000	\$55.10
TELEPHONE SERVICE		1	0	7420538380001/1 1-14 12/7/2014	100.661.337.600.390.000	\$709.03
TELEPHONE SERVICE		1	0	77054940400001/ 11-14 12/4/2014	100.661.337.001.390.000	\$107.60
TELEPHONE SERVICE		1	0	77054940400005/ 11-14 12/4/2014	100.661.337.110.390.000	\$52.50
					Check #: 46689	
					PO/InvoiceTotal:	\$954.79

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Check Group:						
ANNUAL COST OF 4 MOTO XOOM TABLETS		1	47925	77054940400002/ 11-14 12/4/2014	100.621.385.401.699.000	\$160.04
					Check #: 46689	
						PO/InvoiceTotal: \$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1	47926	77054940400003/ 11-14 12/4/2014	100.632.300.001.440.451	\$40.01
					Check #: 46689	
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY DATA CHARGE		1	47986	67070705700003/ 11/14 12/4/2014	100.651.300.001.000.000	\$40.01
					Check #: 46689	
						PO/InvoiceTotal: \$40.01
Check Group:						
iPAD DATA SERVICE		1	48180	77054940400004/ 11-14 12/4/2014	100.632.300.001.440.444	\$40.01
					Check #: 46689	
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,234.86
VIRCO, INC.	003395					
Check Group:						
Chair N2 Series, 4-Leg, Stackable, 18-1/2" Seat Height Color: Forest Green		60	50510	91601766 11/30/2014	100.632.400.001.440.451	\$1,282.20
					Check #: 46690	
						PO/InvoiceTotal: \$1,282.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
WAITE ELECTRIC CO.	000629					\$1,282.20
Check Group:						
Pump motor rebuilt for Bickel boilers system.		1	51077	32039 11/20/2014	420.664.416.600.000.000	\$418.00
						PO/InvoiceTotal:
						\$418.00
						Vendor Total:
						\$418.00
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
CONE 5-12 CLAY KNOWN AS TOAST 100 LBS		6	50930	OLMS/10-2014 11/20/2014	236.515.400.202.020.020	\$300.00
						PO/InvoiceTotal:
						\$300.00
						Vendor Total:
						\$300.00
WEST COAST PAPER CO.	003265					
Check Group:						
ROYAL VACUUMS CR51582 18" ALL METAL VACUUM		4	51009	8803749 12/2/2014	420.664.416.600.000.000	\$1,556.00
						PO/InvoiceTotal:
						\$1,556.00
Check Group:						
GLOVES		1	51010	8787025 11/20/2014	420.664.416.600.000.000	\$104.00
GLOVES		2	51010	8787026 12/4/2014	420.664.416.600.000.000	\$104.00
						PO/InvoiceTotal:
						\$208.00
						Vendor Total:
						\$1,764.00
WESTERN FIRE EQUIPMENT, INC.	001066					

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Check Group:						
6 YR TEST ON FIRE EXTINGUISHER		1	50881	007945 11/20/2014	420.664.300.600.000.000	\$39.00
Check #: 46694						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO TAKE CROSS COUNTRY TEAM TO ROCK CREEK PARK FOR RACE ON OCT. 8, 2014		1	48323	OLMS/26-54 12/2/2014	100.682.341.202.200.000	\$33.77
Check #: 46695						
PO/InvoiceTotal:						\$33.77
Check Group:						
BUS TO TAKE CROSS COUNTRY TEAM TO LAKE WALCOTT STATE PARK FOR RACE ON OCT. 15, 2014		1	48324	OLMS/26-55 12/2/2014	100.682.341.202.200.000	\$206.00
Check #: 46695						
PO/InvoiceTotal:						\$206.00
Check Group:						
BUS TO GO TO WOOD RIVER FOR JV & VARSITY BOYS SOCCER GAMES ON OCT. 2, 2014		1	48361	CRHS/26-38 12/2/2014	100.682.341.401.200.000	\$263.18
Check #: 46695						
PO/InvoiceTotal:						\$263.18
Check Group:						
BUS TO GO TO BUHL FOR JV FOOTBALL GAME ON SEPT. 4, 2014		1	48363	CRHS/26-15 12/2/2014	100.682.341.401.200.000	\$112.66
Check #: 46695						
PO/InvoiceTotal:						\$112.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 2, 2014		1	48367	CRHS/26-39A 12/2/2014	100.682.341.401.200.000	\$52.27
Check Group:					Check #: 46695	PO/InvoiceTotal: \$52.27
BUSES TO GO TO JEROME FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 9, 2014		2	48368	CRHS/26-63 12/2/2014	100.682.341.401.200.000	\$211.21
Check Group:					Check #: 46695	PO/InvoiceTotal: \$211.21
BUS TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON OCT. 17, 2014		1	48369	CRHS/26-065A 12/2/2014	100.682.341.401.200.000	\$257.04
Check Group:					Check #: 46695	PO/InvoiceTotal: \$257.04
BUS TO GO TO BURLEY FOR FRESHMAN FOOTBALL GAMES ON OCT. 23, 2014		1	48370	CRHS/26-066A 12/2/2014	100.682.341.401.200.000	\$217.54
Check Group:					Check #: 46695	PO/InvoiceTotal: \$217.54
BUS TO GO TO EAGLE FOR VARSITY STATE CROSS COUNTRY RACE ON NOV. 1, 2014		1	48376	CRHS/26-207A 12/2/2014	100.682.341.401.200.000	\$204.60
Check Group:					Check #: 46695	PO/InvoiceTotal: \$204.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO BOISE FOR VARSITY VOLLEYBALL TOURNAMENT ON OCT. 3, 2014 & RETURN ON OCT. 4, 2014		1	48385	CRHS/26-41A 12/2/2014	100.682.341.401.200.000	\$645.30
Check Group:				Check #: 46695		PO/InvoiceTotal: \$645.30
BUS TO GO TO MINICO FOR JV & VARSITY VOLLEYBALL GAMES ON OCT. 7, 2014		1	48386	CRHS/26-188A 12/2/2014	100.682.341.401.200.000	\$205.67
Check Group:				Check #: 46695		PO/InvoiceTotal: \$205.67
BUS TO GO TO WEST MINICO FOR 7TH & 8TH WHITE VOLLEYBALL GAMES ON OCT. 6, 2014		1	49240	OLMS/26-183A 12/2/2014	100.682.341.202.200.000	\$165.18
Check Group:				Check #: 46695		PO/InvoiceTotal: \$165.18
BUS TO GO TO EAST MINICO FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 13, 2014		1	49242	OLMS/26-202 12/2/2014	100.682.341.202.200.000	\$177.96
Check Group:				Check #: 46695		PO/InvoiceTotal: \$177.96
BUS TO GO TO JEROME FOR 7TH & 8TH RED VOLLEYBALL GAMES ON OCT. 6, 2014		1	49248	OLMS/26-182A 12/2/2014	100.682.341.202.200.000	\$91.20
Check Group:				Check #: 46695		PO/InvoiceTotal: \$91.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO JEROME FOR 8TH FOOTBALL GAME ON OCT. 14, 2014		1	49313	OLMS/26-205 12/2/2014	100.682.341.202.200.000	\$105.48
Check #: 46695						PO/InvoiceTotal: <u>\$105.48</u>
Check Group:						
BUS TO GO TO JEROME FOR BOYS SOCCER GAMES ON OCT. 2, 2014		1	49317	TFHS/26-60A 12/2/2014	100.682.341.301.200.000	\$117.00
Check #: 46695						PO/InvoiceTotal: <u>\$117.00</u>
Check Group:						
BUSES TO GO TO CANYON RIDGE HIGH SCHOOL FOR VARSITY FOOTBALL GAME ON OCT. 3, 2014		1	49393	TFHS/26-69 12/2/2014	100.682.341.301.200.000	\$45.94
Check #: 46695						PO/InvoiceTotal: <u>\$45.94</u>
Check Group:						
BUSES TO GO TO MINICO FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 9, 2014		1	49394	TFHS/26-71 12/2/2014	100.682.341.301.200.000	\$139.97
BUSES TO GO TO MINICO FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 9, 2014		1	49394	TFHS/26-72A 12/2/2014	100.682.341.301.200.000	\$165.36
Check #: 46695						PO/InvoiceTotal: <u>\$305.33</u>
Check Group:						
BUSES TO GO TO JEROME FOR VARSITY FOOTBALL GAME ON OCT. 24, 2014		1	49395	TFHS/26-73A 12/2/2014	100.682.341.301.200.000	\$106.39
BUSES TO GO TO JEROME FOR VARSITY FOOTBALL GAME ON OCT. 24, 2014		1	49395	TFHS/26-74 12/2/2014	100.682.341.301.200.000	\$95.83
Check #: 46695						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$202.22
Check Group:						
BUS TO GO TO HIGHLAND FOR CROSS COUNTRY MEET ON OCT. 11, 2014		1	49399	TFHS/26-81A 12/2/2014	100.682.341.301.200.000	\$407.76
						Check #: 46695
						PO/InvoiceTotal: \$407.76
Check Group:						
BUS TO GO TO BURLEY FOR VOLLEYBALL GAMES ON OCT. 7, 2014		1	49407	TFHS/26-94 12/2/2014	100.682.341.301.200.000	\$144.39
						Check #: 46695
						PO/InvoiceTotal: \$144.39
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH VOLLEYBALL GAMES ON SEPT. 30, 2014		1	49426	RSMS/26-175 12/2/2014	100.682.341.201.200.000	\$29.27
						Check #: 46695
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 1, 2014		1	49431	RSMS/26-179 12/2/2014	100.682.341.201.200.000	\$173.38
						Check #: 46695
						PO/InvoiceTotal: \$173.38
Check Group:						
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 8, 2014		1	49432	RSMS/26-191A 12/2/2014	100.682.341.201.200.000	\$196.58
						Check #: 46695
						PO/InvoiceTotal: \$196.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO O'LEARY FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 9, 2014		1	49433	RSMS/26-195 12/2/2014	100.682.341.201.200.000	\$29.27
Check Group:				Check #: 46695		PO/InvoiceTotal: \$29.27
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 13, 2014		1	49434	RSMS/26-203A 12/2/2014	100.682.341.201.200.000	\$262.92
Check Group:				Check #: 46695		PO/InvoiceTotal: \$262.92
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH VOLLEYBALL GAMES ON OCT. 15, 2014		1	49435	RSMS/26-208 12/2/2014	100.682.341.201.200.000	\$183.93
Check Group:				Check #: 46695		PO/InvoiceTotal: \$183.93
BUS TO GO TO LAKE WALCOTT FOR 7TH & 8TH CROSS COUNTRY MEET WITH EAST MIDDLE SCHOOL ON OCT. 15, 2014		1	49439	RSMS/26-358-20 6 12/2/2014	100.682.341.201.200.000	\$316.66
Check Group:				Check #: 46695		PO/InvoiceTotal: \$316.66
BUSES TO GO TO CANYON RIDGE FOR 7TH & 8TH FOOTBALL GAME ON OCT. 15, 2014 (CHEER & DANCE TEAM ACCOMPANIED)		1	49444	RSMS/26-209 12/2/2014	100.682.341.201.200.000	\$29.27
Check Group:				Check #: 46695		PO/InvoiceTotal: \$29.27

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BUSES TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH FOOTBALL GAMES ON OCT. 21, 2014 (CHEER & DANCE TEAM ACCOMPANIED)		1	49445	RSMS/26-235A 12/2/2014	100.682.341.201.200.000	\$29.27
				Check #: 46695		
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH SOCCER GAMES ON OCT. 8, 2014		1	49450	RSMS/26-190 12/2/2014	100.682.341.201.200.000	\$58.46
				Check #: 46695		
					PO/InvoiceTotal:	\$58.46
Check Group:						
BUSES TO TAKE 2ND GRADE TO THE PUBLIC LIBRARY ON OCT. 1, 2014		1	49629	SAW/26-177 12/2/2014	234.682.341.110.500.502	\$31.70
BUSES TO TAKE 2ND GRADE TO THE PUBLIC LIBRARY ON OCT. 1, 2014		1	49629	SAW/26-178 12/2/2014	234.682.341.110.500.502	\$31.95
				Check #: 46695		
					PO/InvoiceTotal:	\$63.65
Check Group:						
BUS TO TAKE STUDENTS TO BRUNEAU SAND DUNES ON OCT. 1, 2014		1	49678	MVHS/26-169 12/2/2014	191.681.341.491.000.000	\$269.39
				Check #: 46695		
					PO/InvoiceTotal:	\$269.39
Check Group:						
BUS TO TAKE STUDENTS TO BALANCED ROCK ON OCT. 8, 2014		1	49681	MVHS/26-189A 12/2/2014	191.681.341.491.000.000	\$104.98
				Check #: 46695		
					PO/InvoiceTotal:	\$104.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO T.F. PUBLIC LIBRARY ON OCT. 17, 2014		1	49683	SAW/3-204 12/2/2014	234.682.341.110.500.500	\$29.27
					Check #: 46695	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO THE T.F. PUBLIC LIBRARY ON OCT. 17, 2014		1	49684	SAW/26-214 12/2/2014	234.682.341.110.500.500	\$29.27
					Check #: 46695	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO EARTH SCIENCE CLASS TO MAGIC MOUNTAIN/ROCK CREEK ON OCT. 10, 2014		1	49685	TFHS/26-197 12/2/2014	237.682.341.301.130.129	\$186.32
					Check #: 46695	
					PO/InvoiceTotal:	\$186.32
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 17, 2014		1	49689	SAW/26-153 12/2/2014	234.682.341.110.500.501	\$35.15
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 17, 2014		1	49689	SAW/26-212 12/2/2014	234.682.341.110.500.501	\$38.06
					Check #: 46695	
					PO/InvoiceTotal:	\$73.21
Check Group:						
BUS (2 TRIPS) TO TAKE ACADEMY STUDENTS TO THE CSI CHALLENGE COURSE ON OCT. 10, 2014		1	49752	TFHS/26-196 12/2/2014	181.682.341.851.030.034	\$41.32
					Check #: 46695	
					PO/InvoiceTotal:	\$41.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE ACADEMY STUDENTS TO CSI FOR TEAM BUILDING ON OCT. 17, 2014		1	49753	TFHS/26-213A 12/2/2014	181.682.341.851.030.034	\$70.89
					Check #: 46695	
					PO/InvoiceTotal:	\$70.89
Check Group:						
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO WOOD RIVER HIGH SCHOOL FOR A DEBATE TOURNAMENT ON OCT. 11, 2014		1	49754	CRHS/26198 12/2/2014	100.682.341.401.050.056	\$161.88
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO WOOD RIVER HIGH SCHOOL FOR A DEBATE TOURNAMENT ON OCT. 11, 2014		1	49754	TFHS/26-198A 12/2/2014	100.682.341.301.050.056	\$161.88
					Check #: 46695	
					PO/InvoiceTotal:	\$323.76
Check Group:						
BUS TO TAKE AM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 22, 2014		1	49755	LIN/26-225 12/2/2014	234.682.341.102.500.500	\$30.14
					Check #: 46695	
					PO/InvoiceTotal:	\$30.14
Check Group:						
BUS TO TAKE PM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 22, 2014		1	49756	LIN/26-224 12/2/2014	234.682.341.102.500.500	\$30.99
					Check #: 46695	
					PO/InvoiceTotal:	\$30.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO SMITH'S GROCERY STORE ON OCT. 7, 2014		1	49995	MVHS/26-199 12/2/2014	191.681.341.491.000.000	\$22.37
					Check #: 46695	
					PO/InvoiceTotal:	\$22.37
Check Group:						
BUSES TO TAKE 1ST GRADE TO TUBBS BERRY FARM ON OCT. 16, 2014		2	49997	HAR/26-226 12/2/2014	234.682.341.101.500.501	\$57.18
					Check #: 46695	
					PO/InvoiceTotal:	\$57.18
Check Group:						
BUS TO TAKE STUDENTS TO CSI ON OCT. 8, 2014		1	49998	BRIDGE/26-200 12/2/2014	191.682.341.492.000.000	\$29.27
					Check #: 46695	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO TAKE STUDENTS TO THE CITY POOL ON OCT. 30, 2014		1	49999	BRIDGE/26-237 12/2/2014	191.682.341.492.000.000	\$25.42
					Check #: 46695	
					PO/InvoiceTotal:	\$25.42
Check Group:						
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO JEROME HIGH SCHOOL FOR DEBATE TOURNAMENT ON OCT. 17, 2014		1	50217	CRHS/26-230A 12/2/2014	100.682.341.401.050.056	\$30.10
BUS TO TAKE DEBATE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE TO JEROME HIGH SCHOOL FOR DEBATE TOURNAMENT ON OCT. 17, 2014		1	50217	TFHS/26-230A 12/2/2014	100.682.341.301.050.056	\$30.10
					Check #: 46695	

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						PO/InvoiceTotal: \$60.20
Check Group:						
BUS TO TAKE 4TH GRADE GIFTED STUDENTS TO ROCK CREEK PARK ON OCT. 30, 2014		1	50220	PER/26-257 12/2/2014	234.682.341.104.500.509	\$29.27
						Check #: 46695
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE SPECIAL ED. STUDENTS TO CRISMORE FARMS ON OCT. 16, 2014		1	50221	CRHS/26-228 12/2/2014	257.682.341.001.000.000	\$43.09
						Check #: 46695
						PO/InvoiceTotal: \$43.09
Check Group:						
BUSES TO TAKE 4TH GRADE TO THE HERRETT'S CENTER ON OCT. 30, 2014		1	50223	OT/26-260 12/2/2014	234.682.341.106.500.504	\$29.27
BUSES TO TAKE 4TH GRADE TO THE HERRETT'S CENTER ON OCT. 30, 2014		1	50223	OT/26-261 12/2/2014	234.682.341.106.500.504	\$29.27
						Check #: 46695
						PO/InvoiceTotal: \$58.54
Check Group:						
BUSES TO TAKE 2ND GRADE TO TUBBS BERRY FARM ON OCT. 30, 2014		1	50277	HAR/26-254 12/2/2014	234.682.341.101.500.502	\$32.80
BUSES TO TAKE 2ND GRADE TO TUBBS BERRY FARM ON OCT. 30, 2014		1	50277	HAR/26-258 12/2/2014	234.682.341.101.500.502	\$26.84
						Check #: 46695
						PO/InvoiceTotal: \$59.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE AG. SCIENCE STUDENTS TO FILER FAIRGROUNDS TO GRADE LIVESTOCK ON OCT. 22, 2014		1	50401	TFHS/26-236 12/2/2014	100.682.341.301.010.000	\$52.40
Check #: 46695						PO/InvoiceTotal: \$52.40
Check Group:						
BUS TO GO TO MINICO FOR JV FOOTBALL GAME ON OCT. 23, 2014		1	50402	CRHS/26-067AA 12/2/2014	100.682.341.401.200.000	\$208.61
Check #: 46695						PO/InvoiceTotal: \$208.61
Check Group:						
BUS TO TAKE CHEER GROUP TO TWIN FALLS CARE CENTER TO PERFORM ON OCT. 21, 2014		1	50442	TFHS/26-250A 12/2/2014	131.682.341.301.200.585	\$29.27
Check #: 46695						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO THE TURF CLUB TO PERFORM A ONE-ACT PLAY FOR KIWANIS CLUB ON OCT. 30, 2014		1	50470	MVHS/26-264 12/2/2014	191.681.341.491.000.000	\$18.32
Check #: 46695						PO/InvoiceTotal: \$18.32
Check Group:						
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE BUSINESS STUDENTS TO SUN VALLEY TO ATTEND THE BPA & DECA JOINT LEADERSHIP CONFERENCE ON OCT. 30, 2014 & RETURN ON OCT. 31, 2014		0.333333 333	50471	TFHS/26-259A 12/2/2014	181.682.341.851.030.034	\$98.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE BUSINESS STUDENTS TO SUN VALLEY TO ATTEND THE BPA & DECA JOINT LEADERSHIP CONFERENCE ON OCT. 30, 2014 & RETURN ON OCT. 31, 2014		0.333333 333	50471	TFHS/26-259A 12/2/2014	181.682.341.851.030.034	\$98.27
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE BUSINESS STUDENTS TO SUN VALLEY TO ATTEND THE BPA & DECA JOINT LEADERSHIP CONFERENCE ON OCT. 30, 2014 & RETURN ON OCT. 31, 2014		0.333333 334	50471	TFHS/26-259A 12/2/2014	238.682.341.401.030.031	\$98.27
Check #: 46695						
PO/InvoiceTotal:						\$294.81
Check Group:						
BUS TO TAKE NEWCOMER STUDENTS TO TUBBS BERRY FARM ON OCT. 30, 2014		1	50589	RSMS/26-274A 12/2/2014	251.682.341.201.810.000	\$29.27
Check #: 46695						
PO/InvoiceTotal:						\$29.27
Check Group:						
BUS TO GO TO WOOD RIVER FOR GIRLS 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON OCT. 30, 2014		1	50695	OLMS/26-267 12/2/2014	236.682.341.202.200.206	\$137.61
Check #: 46695						
PO/InvoiceTotal:						\$137.61
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON OCT. 30, 2014		1	50785	RSMS/26-265A 12/2/2014	100.682.341.201.200.000	\$195.95
Check #: 46695						
PO/InvoiceTotal:						\$195.95
Vendor Total:						\$8,085.12
WESTERN STATES BUS SERVICES, INC.	004799					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RENTAL TRANS		1	0	CRHS/ELL/10-20 14 12/2/2014	270.682.341.001.877.000	\$639.63
RENTAL TRANSPORTATION		1	0	HAR TUTOR/10-2014 12/2/2014	289.682.341.101.000.000	\$1,221.45
CONT TRANS		1	0	JAN 2015 12/2/2014	100.681.340.000.000.000	\$133,555.00
RENTAL TRANS		1	0	RSMS/TITLE/10-2 014 12/2/2014	251.682.341.201.810.000	\$331.92
Check #: 46696						
						PO/InvoiceTotal: <u>\$135,748.00</u>
						Vendor Total: <u>\$135,748.00</u>
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1	0	0000396299 12/2/2014	100.661.336.001.390.000	\$66.79
GARBAGE		1	0	0000396299 12/2/2014	191.661.336.491.390.000	\$89.06
GARBAGE		1	0	0000396299 12/2/2014	191.661.336.492.390.000	\$3,419.75
Check #: 46697						
						PO/InvoiceTotal: <u>\$3,575.60</u>
						Vendor Total: <u>\$3,575.60</u>
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1	0	79686 12/4/2014	100.661.337.001.390.000	\$20.00
Check #: 46698						
						PO/InvoiceTotal: <u>\$20.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
WINTER EDUFEST	006374					\$20.00
Check Group:						
Winter EduFest 2015 registration for: Cindy Braun		1	51041	C.BRAUN-14-15 12/2/2014	143.621.380.500.180.703	\$385.00
Winter EduFest 2015 registration for: Cami Rush		1	51041	C.RUSH- 14-15 12/2/2014	143.621.380.500.180.703	\$385.00
Winter EduFest 2015 registration for: Kaylyn VanOstran		1	51041	K.VANOSTRAN-1 4-15 12/2/2014	143.621.380.500.180.703	\$385.00
						Check #: 46699
						PO/InvoiceTotal:
						\$1,155.00
						Vendor Total:
						\$1,155.00
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
Smith System 00608 Astute School Chair (11-1/2" H) FOREST GREEN	COLOR:	60	49929	334386 11/30/2014	100.632.400.001.440.451	\$1,557.00
American Desk 6800 Adjustable Study Desk W/ Book Basket (18" X 24" Top), COLOR: MONTANA WALNUT		60	49929	334386 11/30/2014	100.632.400.001.440.451	\$3,957.00
SHIPPING		1	49929	334386 11/30/2014	100.632.400.001.440.451	\$798.23
						Check #: 46700
						PO/InvoiceTotal:
						\$6,312.23
						Vendor Total:
						\$6,312.23
YMCA OF TWIN FALLS, INC.	007946					
Check Group:						
DAILY POOL ADMISSION/RENTAL		1	51016	2014-0107 11/20/2014	100.682.300.301.080.000	\$1,590.00

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Check #: 46701

PO/InvoiceTotal: \$1,590.00

Vendor Total: \$1,590.00

Grand Total: \$1,360,552.95

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FODD SUPPLIES MORNINGSIDE		1	51138	1474691 11/20/2014	290.710.451.103.000.000	\$14.78
					Check #: 46392	
						PO/InvoiceTotal: \$14.78
						Vendor Total: \$14.78
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	50974	LBOI1210507 11/13/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	50974	LBOI1210510 11/13/2014	290.710.300.109.000.000	\$16.97
LAUNDRY MAGIC VALLEY		1	50974	LBOI1210511 11/13/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	50974	LBOI1210512 11/13/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	50974	LBOI1210513 11/13/2014	290.710.300.101.000.000	\$19.49
LAUNDRY PERRINE		1	50974	LBOI1210514 11/13/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	50974	LBOI1210515 11/13/2014	290.710.300.201.000.000	\$28.39
LAUNDRY XAVIER		1	50974	LBOI1210516 11/13/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	50974	LBOI1210517 11/13/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	50974	LBOI1210595 11/13/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	50974	LBOI1210596 11/13/2014	290.710.300.103.000.000	\$22.01

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LAUNDRY HIGH SCHOOL		1	50974	LBOI1210597 11/13/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	50974	LBOI1210598 11/13/2014	290.710.300.110.000.000	\$12.94
Check #: 46393						
PO/InvoiceTotal:						\$287.78
Check Group:						
LAUNDRY SAWTOOTH		1	51136	LBOI1201870 11/20/2014	290.710.300.110.000.000	\$12.94
LAUNDRY OREGON TRAIL		1	51136	LBOI1212678 11/20/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	51136	LBOI1212681 11/20/2014	290.710.300.109.000.000	\$16.97
LAUNDRY MAGIC VALLEY		1	51136	LBOI1212682 11/20/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	51136	LBOI1212683 11/20/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	51136	LBOI1212684 11/20/2014	290.710.300.101.000.000	\$19.49
LAUNDRY PERRINE		1	51136	LBOI1212685 11/20/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	51136	LBOI1212686 11/20/2014	290.710.300.201.000.000	\$28.39
LAUNDRY XAVIER		1	51136	LBOI1212687 11/20/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	51136	LBOI1212688 11/20/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	51136	LBOI1212759 11/20/2014	290.710.300.202.000.000	\$35.45
LAUNDRY HIGH SCHOOL		1	51136	LBOI1212761 11/20/2014	290.710.300.301.000.000	\$29.74

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LAUNDRY SAWTOOTH		1	51136	LBOI1212762 11/20/2014	290.710.300.110.000.000	\$12.94
LAUNDRY CANYON RIDGE		1	51136	LBOI1214875 11/20/2014	290.710.300.401.000.000	\$28.06
LAUNDRY SAWTOOTH		1	51136	LBOI1214955 11/20/2014	290.710.300.110.000.000	\$12.94
					Check #: 46393	
						PO/InvoiceTotal: <u>\$319.71</u>
Check Group:						
LAUNDRY MORNINGSIDE		1	51244	LBOI1212760 11/24/2014	290.710.300.103.000.000	\$22.01
LAUNDRY OREGON TRAIL		1	51244	LBOI1214865 11/24/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	51244	LBOI1214868 11/24/2014	290.710.300.109.000.000	\$16.97
LAUNDRY MAGIC VALLEY		1	51244	LBOI1214869 11/24/2014	290.710.300.491.000.000	\$9.24
LAUNDRY HARRISON		1	51244	LBOI1214871 11/24/2014	290.710.300.101.000.000	\$19.49
LAUNDRY PERRINE		1	51244	LBOI1214872 11/24/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	51244	LBOI1214873 11/24/2014	290.710.300.201.000.000	\$28.39
LAUNDRY XAVIER		1	51244	LBOI1214874 11/24/2014	290.710.300.708.000.000	\$21.81
LAUNDRY OLEARY		1	51244	LBOI1214952 11/24/2014	290.710.300.202.000.000	\$35.45
LAUDRY MORNINGSIDE		1	51244	LBOI1214953 11/24/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	51244	LBOI1214954 11/24/2014	290.710.300.301.000.000	\$29.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46393						
						PO/InvoiceTotal: <u> </u> \$241.07
Check Group:						
LAUNDRY OREGON TRAIL		1	51317	LBOI1217003 12/1/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	51317	LBOI1217006 12/1/2014	290.710.300.109.000.000	\$16.97
LAUNDRY MAGIC VALLEY		1	51317	LBOI1217007 12/1/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	51317	LBOI1217008 12/1/2014	290.710.300.102.000.000	\$28.39
LAUNDRY HARRISON		1	51317	LBOI1217009 12/1/2014	290.710.300.101.000.000	\$19.49
LAUNDRY ROBERT STUART		1	51317	LBOI1217011 12/1/2014	290.710.300.201.000.000	\$28.39
LAUNDRY CANYON RIDGE		1	51317	LBOI1217013 12/1/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	51317	LBOI1217080 12/1/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	51317	LBOI1217081 12/1/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	51317	LBOI1217082 12/1/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	51317	LBOI1217083 12/1/2014	290.710.300.110.000.000	\$12.94
Check #: 46393						
						PO/InvoiceTotal: <u> </u> \$248.66
						Vendor Total: <u> </u> \$1,097.22
B S & R DESIGN & SUPPLIES	000007					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	51137	0000151434 11/20/2014	290.710.400.202.000.000	\$76.76
					Check #: 46394	
Check Group:						PO/InvoiceTotal: \$76.76
MISC SUPPLIES HIGH SCHOOL		1	51245	0000151751 11/24/2014	290.710.400.301.000.000	\$94.68
					Check #: 46394	
Check Group:						PO/InvoiceTotal: \$94.68
MISC SUPPLIES		1	51419	0000152050 12/4/2014	290.710.400.201.000.000	\$29.76
					Check #: 46394	
Check Group:						PO/InvoiceTotal: \$29.76
						Vendor Total: \$201.20
BAILS, SHARLYN D						
Check Group:						
MILEAGE BAILS		1	50998	CNNOV2014BAIL S 11/13/2014	290.710.300.103.000.000	\$8.50
					Check #: 46395	
Check Group:						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
BALLENSKY, MARLA A						
Check Group:						
MILEAGE BALLENSKY		1	51001	CNNOV2014BAL LENSKY 11/13/2014	290.710.300.101.000.000	\$8.50
					Check #: 46396	
Check Group:						PO/InvoiceTotal: \$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$8.50</u>
BERNHARD, TERI						
Check Group:						
MILEAGE BERNHARD		1	50993	CNNOV2014BER NHARD 11/13/2014	290.710.300.301.000.000	\$8.50
						Check #: 46397
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BLACK, MARGIE I						
Check Group:						
MILEAGE BLACK		1	51000	CNNOV2014BLA CK 11/13/2014	290.710.300.708.000.000	\$8.50
						Check #: 46398
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
MISC SUPPLIES		1	51423	56922 12/4/2014	290.710.400.001.000.000	\$254.10
						Check #: 46399
						PO/InvoiceTotal: <u>\$254.10</u>
						Vendor Total: <u>\$254.10</u>
CENTURY LINK	002081					
Check Group:						
MICS SERVICES PHONE		1	51369	NOVCN2014 12/2/2014	290.661.337.001.390.000	\$296.74
						Check #: 46400
						PO/InvoiceTotal: <u>\$296.74</u>
						Vendor Total: <u>\$296.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
MISC SERVICES PHONE		1	51148	CNNOV2014 11/20/2014	290.661.337.001.390.000	\$4.21
					Check #: 46401	
						PO/InvoiceTotal: \$4.21
						Vendor Total: \$4.21
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	51246	29425 11/24/2014	290.710.400.301.000.000	\$4.19
MISC SUPPLIES		1	51246	29456 11/24/2014	290.710.400.001.000.000	\$196.11
MISC SUPPLIES ST ED		1	51246	29470 11/24/2014	290.710.400.706.000.000	\$12.89
					Check #: 46402	
						PO/InvoiceTotal: \$213.19
Check Group:						
MISC SUPPLIES HIGH SCHOOL		1	51318	1354CM 12/1/2014	290.710.400.301.000.000	(\$34.99)
					Check #: 46402	
						PO/InvoiceTotal: (\$34.99)
Check Group:						
MISC SUPPLIES		1	51367	29588 12/2/2014	290.710.400.001.000.000	\$4.40
					Check #: 46402	
						PO/InvoiceTotal: \$4.40
Check Group:						
MISC SUPPLIES		1	51420	29533 12/4/2014	290.710.400.001.000.000	\$5.19

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Check #: 46402						
						PO/InvoiceTotal: <u>\$5.19</u>
						Vendor Total: <u>\$187.79</u>
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES		1	51421	0299900 12/4/2014	290.710.400.106.000.000	\$14.40
Check #: 46403						
						PO/InvoiceTotal: <u>\$14.40</u>
						Vendor Total: <u>\$14.40</u>
DEBARTOLO, CRISTINIA M						
Check Group:						
MILEAGE DEBARTOLO		1	51002	CNOV2014DEB ARTOLO 11/13/2014	290.710.300.401.000.000	\$8.50
Check #: 46404						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	50983	2127569 11/13/2014	290.710.451.106.000.000	(\$21.41)
FOOD SUPPLIES MORNINGSIDE		1	50983	2131077 11/13/2014	290.710.451.103.000.000	(\$132.65)
FOOD SUPPLIES LINCOLN		1	50983	2153950 11/13/2014	290.710.451.102.000.000	\$2,518.97
FOOD SUPPLIES OREGON TRAIL		1	50983	2153954 11/13/2014	290.710.451.106.000.000	\$1,667.39
FOOD SUPPLIES BICKEL		1	50983	2154039 11/13/2014	290.710.451.109.000.000	\$436.64

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FOOD SUPPLIES BICKEL		1	50983	2154040 11/13/2014	290.710.451.109.000.000	\$459.58
FOOD SUPPLIES MORNINGSIDE		1	50983	2154042 11/13/2014	290.710.451.103.000.000	\$1,549.62
FOOD SUPPLIES OLEARY		1	50983	2154043 11/13/2014	290.710.451.202.000.000	\$2,459.33
FOOD SUPPLIES SAWTOOTH		1	50983	2154045 11/13/2014	290.710.451.110.000.000	\$1,763.21
FOOD SUPPLIES HIGH SCHOOL		1	50983	2154046 11/13/2014	290.710.451.301.000.000	\$3,686.30
FOOD SUPPLIES HARRISON		1	50983	2154047 11/13/2014	290.710.451.101.000.000	\$458.83
FOOD SUPPLIES HARRISON		1	50983	2154048 11/13/2014	290.710.451.101.000.000	\$892.37
FOOD SUPPLIES HARRISON		1	50983	2154049 11/13/2014	290.710.451.101.000.000	\$262.89
FOOD SUPPLIES ST ED		1	50983	2154050 11/13/2014	290.710.451.706.000.000	\$366.99
FOOD SUPPLIES MAGIC VALLEY		1	50983	2154051 11/13/2014	290.710.451.491.000.000	\$849.51
FOOD SUPPLIES XAVIER		1	50983	2154078 11/13/2014	290.710.451.708.000.000	\$1,103.25
FOOD SUPPLIES PERRINE		1	50983	2154083 11/13/2014	290.710.451.104.000.000	\$1,529.14
FOOD SUPPLIES PERRINE		1	50983	2154084 11/13/2014	290.710.451.104.000.000	\$40.24
FOOD SUPPLIES ROBERT STUART		1	50983	2154085 11/13/2014	290.710.451.201.000.000	\$98.80
FOOD SUPPLIES ROBERT STUART		1	50983	2154086 11/13/2014	290.710.451.201.000.000	\$2,602.66

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FOOD SUPPLIES CANYON RIDGE		1	50983	2154087 11/13/2014	290.710.451.401.000.000	\$3,424.21
FOOD SUPPLIES OLEARY		1	50983	2155442 11/13/2014	290.710.451.202.000.000	\$863.95
FOOD SUPPLIES PERRINE		1	50983	2155443 11/13/2014	290.710.451.104.000.000	\$67.20
FOOD SUPPLIES PERRINE		1	50983	2155444 11/13/2014	290.710.451.104.000.000	\$40.24
FOOD SUPPLIES ROBERT STUART		1	50983	2155445 11/13/2014	290.710.451.201.000.000	\$888.77
FOOD SUPPLIES SAWTOOTH		1	50983	2155446 11/13/2014	290.710.451.110.000.000	\$67.20
FOOD SUPPLIES BICKEL		1	50983	2155447 11/13/2014	290.710.451.109.000.000	\$641.69
FOOD SUPPLIES BICKEL		1	50983	2155448 11/13/2014	290.710.451.109.000.000	\$301.38
FOOD SUPPLIES OREGON TRAIL		1	50983	2155449 11/13/2014	290.710.451.106.000.000	\$112.60
FOOD SUPPLIES OREGON TRAIL		1	50983	2155450 11/13/2014	290.710.451.106.000.000	\$502.30
FOOD SUPPLIES LINCOLN		1	50983	2155451 11/13/2014	290.710.451.102.000.000	\$63.64
FOOD SUPPLIES LINCOLN		1	50983	2155452 11/13/2014	290.710.451.102.000.000	\$402.56
FOOD SUPPLIES HARRISON		1	50983	2155453 11/13/2014	290.710.451.101.000.000	\$231.41
FOOD SUPPLIES HARRISON		1	50983	2155454 11/13/2014	290.710.451.101.000.000	\$452.88

Check #: 46405

PO/InvoiceTotal: \$30,651.69

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES ROBERT STUART		1	51143	2158633 11/20/2014	290.710.451.201.000.000	\$2,089.37
FOOD SUPPLIES PERRINE		1	51143	2158634 11/20/2014	290.710.451.104.000.000	\$1,239.35
FOOD SUPPLIES PERRINE		1	51143	2158635 11/20/2014	290.710.451.104.000.000	\$20.12
FOOD SUPPLIES LINCOLN		1	51143	2158636 11/20/2014	290.710.451.102.000.000	\$963.45
FOOD SUPPLIES OREGON TRAIL		1	51143	2158638 11/20/2014	290.710.451.106.000.000	\$926.45
FOOD SUPPLIES BICKEL		1	51143	2158639 11/20/2014	290.710.451.109.000.000	\$345.37
FOOD SUPPLIES MAGIC VALLEY		1	51143	2158640 11/20/2014	290.710.451.491.000.000	\$316.91
FOOD SUPPLIES ST ED		1	51143	2158641 11/20/2014	290.710.451.706.000.000	\$200.66
FOOD SUPPLIES XAVIER		1	51143	2158672 11/20/2014	290.710.451.708.000.000	\$1,391.97
FOOD SUPPLIES SAWTOOTH		1	51143	2158673 11/20/2014	290.710.451.110.000.000	\$449.61
FOOD SUPPLIES HIGH SCHOOL		1	51143	2158674 11/20/2014	290.710.451.301.000.000	\$2,155.92
FOOD SUPPLIES OLEARY		1	51143	2158677 11/20/2014	290.710.451.202.000.000	\$2,806.33
FOOD SUPPLIES OLEARY		1	51143	2158678 11/20/2014	290.710.451.202.000.000	\$27.68
FOOD SUPPLIES HARRISON		1	51143	2158681 11/20/2014	290.710.451.101.000.000	\$1,334.86
FOOD SUPPLIES HARRISON		1	51143	2158682 11/20/2014	290.710.451.101.000.000	\$40.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	51143	2158686 11/20/2014	290.710.451.401.000.000	\$2,824.93
FOOD SUPPLIES CANYON RIDGE		1	51143	2158688 11/20/2014	290.710.451.401.000.000	\$73.20
FOOD SUPPLIES SAWTOOTH		1	51143	2160705 11/20/2014	290.710.451.110.000.000	\$943.87
FOOD SUPPLIES CANYON RIDGE		1	51143	2160802 11/20/2014	290.710.451.401.000.000	\$4,020.36
FOOD SUPPLIES LINCOLN		1	51143	2160803 11/20/2014	290.710.451.102.000.000	\$2,001.16
FOOD SUPPLIES LINCOLN		1	51143	2160804 11/20/2014	290.710.451.102.000.000	\$283.00
					Check #: 46405	
					PO/InvoiceTotal:	\$24,454.81
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	51249	2158675 11/24/2014	290.710.451.103.000.000	\$1,176.31
FOOD SUPPLIES BICKEL		1	51249	2160696 11/24/2014	290.710.451.109.000.000	\$1,042.07
FOOD SUPPLIES OREGON TRAIL		1	51249	2160698 11/24/2014	290.710.451.106.000.000	\$1,411.51
FOOD SUPPLIES OREGON TRAIL		1	51249	2160699 11/24/2014	290.710.451.106.000.000	\$339.60
FOOD SUPPLIES MORNINGSIDE		1	51249	2160702 11/24/2014	290.710.451.103.000.000	\$1,373.78
FOOD SUPPLIES OLEARY		1	51249	2160703 11/24/2014	290.710.451.202.000.000	\$4,916.37
FOOD SUPPLIES HIGH SCHOOL		1	51249	2160704 11/24/2014	290.710.451.301.000.000	\$2,515.06
FOOD SUPPLIES ST ED		1	51249	2160706 11/24/2014	290.710.451.706.000.000	\$408.91

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FOOD SUPPLIES MAGIC VALLEY		1	51249	2160707 11/24/2014	290.710.451.491.000.000	\$884.43
FOOD SUPPLIES XAVIER		1	51249	2160797 11/24/2014	290.710.451.708.000.000	\$1,622.23
FOOD SUPPLIES HARRISON		1	51249	2160798 11/24/2014	290.710.451.101.000.000	\$1,201.80
FOOD SUPPLIES HARRISON		1	51249	2160799 11/24/2014	290.710.451.101.000.000	\$339.60
FOOD SUPPLIES PERRINE		1	51249	2160800 11/24/2014	290.710.451.104.000.000	\$2,384.06
FOOD SUPPLIES ROBERT STUART		1	51249	2160801 11/24/2014	290.710.451.201.000.000	\$4,232.30
FOOD SUPPLIES BICKEL		1	51249	2161697 11/24/2014	290.710.451.109.000.000	\$226.40
FOOD SUPPLIES OLEARY		1	51249	2162142 11/24/2014	290.710.451.202.000.000	\$186.50
FOOD SUPPLIES BICKEL		1	51249	2162143 11/24/2014	290.710.451.109.000.000	\$326.58
FOOD SUPPLIES OREGON TRAIL		1	51249	2162146 11/24/2014	290.710.451.106.000.000	\$39.58
FOOD SUPPLIES LINCOLN		1	51249	2162148 11/24/2014	290.710.451.102.000.000	\$91.07
FOOD SUPPLIES LINCOLN		1	51249	2162149 11/24/2014	290.710.451.102.000.000	\$31.78
FOOD SUPPLIES HARRISON		1	51249	2162152 11/24/2014	290.710.451.101.000.000	\$39.58
					Check #: 46405	
						PO/InvoiceTotal: \$24,789.52
Check Group:						
FOOD SUPPLIES SAWTOOTH		1	51322	2164025 12/1/2014	290.710.451.110.000.000	\$330.61

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FOOD SUPPLIES HIGH SCHOOL		1	51322	2164026 12/1/2014	290.710.451.301.000.000	\$857.87
FOOD SUPPLIES MORNINGSIDE		1	51322	2164027 12/1/2014	290.710.451.103.000.000	\$1,032.21
FOOD SUPPLIES BICKEL		1	51322	2164028 12/1/2014	290.710.451.109.000.000	\$172.30
FOOD SUPPLIES MAGIC VALLEY		1	51322	2164029 12/1/2014	290.710.451.491.000.000	\$390.78
FOOD SUPPLIES OREGON TRAIL		1	51322	2164030 12/1/2014	290.710.451.106.000.000	\$570.89
FOOD SUPPLIES PERRINE		1	51322	2164031 12/1/2014	290.710.451.104.000.000	\$957.91
FOOD SUPPLIES HARRISON		1	51322	2164032 12/1/2014	290.710.451.101.000.000	\$859.33
Check #: 46405						
						PO/InvoiceTotal: <u>\$5,171.90</u>
						Vendor Total: <u>\$85,067.92</u>
FOX FLORAL	000216					
Check Group:						
FLOWERS TERI		1	50977	161331 11/13/2014	290.710.400.001.000.000	\$47.95
Check #: 46406						
						PO/InvoiceTotal: <u>\$47.95</u>
						Vendor Total: <u>\$47.95</u>
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	50979	877139-00 11/13/2014	290.710.400.001.000.000	\$75.30
Check #: 46407						
						PO/InvoiceTotal: <u>\$75.30</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC SUPPLIES		1	51141	894430-00 11/20/2014	290.710.400.001.000.000	\$269.71
					Check #: 46407	
						PO/InvoiceTotal: \$269.71
Check Group: MISC SUPPLIES		1	51247	898688-00 11/24/2014	290.710.400.001.000.000	\$269.71
					Check #: 46407	
						PO/InvoiceTotal: \$269.71
Check Group: MISC SUPPLIES		1	51422	895824-00 12/4/2014	290.710.400.001.000.000	\$151.26
					Check #: 46407	
						PO/InvoiceTotal: \$151.26
						Vendor Total: \$765.98
GEMTEK PEST CONTROL, INC.	120903					
Check Group: MISC SERVICES		1	51150	113481 11/20/2014	290.710.300.001.000.000	\$70.00
					Check #: 46408	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
GLC PRODUCTS, INC.	007969					
Check Group: MISC SUPPLIES		1	51254	47708 11/24/2014	290.710.400.001.000.000	\$1,217.80
					Check #: 46409	
						PO/InvoiceTotal: \$1,217.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
GOODELL, MARGARET ANNIE						\$1,217.80
Check Group:						
MILEAGE GOODELL		1	50999	CNNOV2014GOO DELL 11/13/2014	290.710.300.104.000.000	\$8.50
						Check #: 46410
						PO/InvoiceTotal:
						\$8.50
Check Group:						
MILEAGE GOODELL		1	51326	NOV2014CNGOO DELL 12/1/2014	290.710.300.104.000.000	\$71.50
						Check #: 46410
						PO/InvoiceTotal:
						\$71.50
						Vendor Total:
						\$80.00
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	51325	NOV2014CNHAN KINS 12/1/2014	290.710.300.201.000.000	\$26.95
						Check #: 46411
						PO/InvoiceTotal:
						\$26.95
						Vendor Total:
						\$26.95
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	50980	CNNOV2014 11/13/2014	290.661.330.001.390.000	\$524.77
						Check #: 46412
						PO/InvoiceTotal:
						\$524.77
						Vendor Total:
						\$524.77
INDEPENDENT MEAT COMPANY	000153					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: FOOD SUPPLIES		1	51139	244387 11/20/2014	290.710.451.001.000.000	\$306.86
					Check #: 46413	
					PO/InvoiceTotal:	\$306.86
Check Group: FOOD SUPPLIES		1	51319	245343 12/1/2014	290.710.451.001.000.000	\$109.50
					Check #: 46413	
					PO/InvoiceTotal:	\$109.50
					Vendor Total:	\$416.36
JACK'S TIRE & OIL, INC.	111111					
Check Group: MISC SUPPLIES		1	51149	282256-36 11/20/2014	290.710.400.001.000.000	\$24.00
					Check #: 46414	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
KINETICO OF MV-VACS ID	000798					
Check Group: MISC SUPPLIES		1	50981	19135 11/13/2014	290.710.400.301.000.000	\$5.75
					Check #: 46415	
					PO/InvoiceTotal:	\$5.75
					Vendor Total:	\$5.75
KYLE, EDITH						
Check Group: MILEAGE KYLE		1	50996	CNNOV2014KYL E 11/13/2014	290.710.300.202.000.000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46416						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	CNDEC2014 11/13/2014	290.710.320.001.000.000	\$791.00
Check #: 46417						
						PO/InvoiceTotal: <u>\$791.00</u>
						Vendor Total: <u>\$791.00</u>
MCHENRY, GAIL M						
Check Group:						
MILEAGE MCHENRY		1	50992	CNNOV2014MCH ENRY 11/13/2014	290.710.300.706.000.000	\$8.50
Check #: 46418						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK ROBERT STUART		1	50985	120628312 11/13/2014	290.710.450.201.000.000	\$287.90
MILK MORNINGSIDE		1	50985	120628448 11/13/2014	290.710.450.103.000.000	\$175.95
MILK BICKEL		1	50985	120628450 11/13/2014	290.710.450.109.000.000	\$127.98
MILK HARRISON		1	50985	120628455 11/13/2014	290.710.450.101.000.000	\$175.35
MILK LINCOLN		1	50985	120628467 11/13/2014	290.710.450.102.000.000	\$191.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	50985	120628469 11/13/2014	290.710.450.202.000.000	\$320.08
MILK HIGH SCHOOL		1	50985	120628471 11/13/2014	290.710.450.301.000.000	\$399.46
MILK SAWTOOTH		1	50985	120628473 11/13/2014	290.710.450.110.000.000	\$303.89
MILK MAGIC VALLEY		1	50985	120628475 11/13/2014	290.710.450.491.000.000	\$71.67
MILK PERRINE		1	50985	120628477 11/13/2014	290.710.450.104.000.000	\$382.66
MILK ROBERT STUART		1	50985	120628479 11/13/2014	290.710.450.201.000.000	\$319.31
MILK ROBERT STUART		1	50985	120628481 11/13/2014	290.710.450.201.000.000	\$112.59
MILK CANYON RIDGE		1	50985	120628482 11/13/2014	290.710.450.401.000.000	\$319.86
MILK HARRISON		1	50985	120628498 11/13/2014	290.710.450.101.000.000	\$207.96
MILK LINCOLN		1	50985	120628500 11/13/2014	290.710.450.102.000.000	\$207.30
MILK BICKEL		1	50985	120628502 11/13/2014	290.710.450.109.000.000	\$127.37
MILK ST ED		1	50985	120628504 11/13/2014	290.710.450.706.000.000	\$63.98
MILK OREGON TRAIL		1	50985	120628506 11/13/2014	290.710.450.106.000.000	\$492.67
MILK MORNINGSIDE		1	50985	120628508 11/13/2014	290.710.450.103.000.000	\$223.32
MILK OLEARY		1	50985	120628510 11/13/2014	290.710.450.202.000.000	\$336.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	50985	120628514 11/13/2014	290.710.450.708.000.000	\$303.48
MILK HARRISON		1	50985	120628533 11/13/2014	290.710.450.101.000.000	\$275.10
MILK LINCOLN		1	50985	120628535 11/13/2014	290.710.450.102.000.000	\$218.70
MILK BICKEL		1	50985	120628537 11/13/2014	290.710.450.109.000.000	\$163.19
MILK MORNINGSIDE		1	50985	120628539 11/13/2014	290.710.450.103.000.000	\$195.72
MILK OLEARY		1	50985	120628541 11/13/2014	290.710.450.202.000.000	\$371.77
MILK HIGH SCHOOL		1	50985	120628543 11/13/2014	290.710.450.301.000.000	\$483.08
MILK SAWTOOTH		1	50985	120628545 11/13/2014	290.710.450.110.000.000	\$338.61
MILK MAGIC VALLEY		1	50985	120628547 11/13/2014	290.710.450.491.000.000	\$111.98
MILK PERRINE		1	50985	120628549 11/13/2014	290.710.450.104.000.000	\$399.27
MILK ROBERT STUART		1	50985	120628551 11/13/2014	290.710.450.201.000.000	\$385.88
MILK ROBERT STUART		1	50985	120628553 11/13/2014	290.710.450.201.000.000	\$44.20
MILK CANYON RIDGE		1	50985	120628555 11/13/2014	290.710.450.401.000.000	\$302.36
MILK HARRISON		1	50985	120628571 11/13/2014	290.710.450.101.000.000	\$191.94
MILK LINCOLN		1	50985	120628573 11/13/2014	290.710.450.102.000.000	\$191.90

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MILK BICKEL		1	50985	120628575 11/13/2014	290.710.450.109.000.000	\$127.98
MILK ST ED		1	50985	120628577 11/13/2014	290.710.450.706.000.000	\$95.97
MILK OREGON TRAIL		1	50985	120628579 11/13/2014	290.710.450.106.000.000	\$431.88
MILK MORNINGSIDE		1	50985	120628581 11/13/2014	290.710.450.103.000.000	\$239.31
MILK OLEARY		1	50985	120628583 11/13/2014	290.710.450.202.000.000	\$304.06
MILK ROBERT STUART		1	50985	120628585 11/13/2014	290.710.450.201.000.000	\$287.30
MILK XAVIER		1	50985	120628588 11/13/2014	290.710.450.708.000.000	\$172.02
MILK CANYON RIDGE		1	50985	120628590 11/13/2014	290.710.450.401.000.000	\$260.28
MILK HARRISON		1	50985	120628603 11/13/2014	290.710.450.101.000.000	\$239.34
MILK LINCOLN		1	50985	120628605 11/13/2014	290.710.450.102.000.000	\$239.28
MILK BICKEL		1	50985	120628607 11/13/2014	290.710.450.109.000.000	\$111.98
MILK MORNINGSIDE		1	50985	120628609 11/13/2014	290.710.450.103.000.000	\$175.95
MILK OLEARY		1	50985	120628611 11/13/2014	290.710.450.202.000.000	\$320.08
MILK HIGH SCHOOL		1	50985	120628613 11/13/2014	290.710.450.301.000.000	\$431.40
MILK SAWTOOTH		1	50985	120628615 11/13/2014	290.710.450.110.000.000	\$367.86

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MILK MAGIC VALLEY		1	50985	120628617 11/13/2014	290.710.450.491.000.000	\$127.98
MILK PERRINE		1	50985	120628619 11/13/2014	290.710.450.104.000.000	\$431.27
MILK ROBERT STUART		1	50985	120628621 11/13/2014	290.710.450.201.000.000	\$319.91
MILK CANYON RIDGE		1	50985	120628623 11/13/2014	290.710.450.401.000.000	\$391.42
MILK XAVIER		1	50985	120628625 11/13/2014	290.710.450.708.000.000	\$319.26
Check #: 46419						
						PO/InvoiceTotal: <u>\$14,219.00</u>
Check Group:						
MILK BICKEL		1	51145	120600001 11/20/2014	290.710.450.109.000.000	\$143.36
MILK HARRISON		1	51145	120600001HARRI SON 11/20/2014	290.710.450.101.000.000	\$223.97
MILK HARRISON		1	51145	120600002 11/20/2014	290.710.450.101.000.000	\$191.96
MILK LINCOLN		1	51145	120600003 11/20/2014	290.710.450.102.000.000	\$191.31
MILK OREGON TRAIL		1	51145	120600003OT 11/20/2014	290.710.450.106.000.000	\$463.29
MILK LINCOLN		1	51145	120600004 11/20/2014	290.710.450.102.000.000	\$191.91
MILK OREGON TRAIL		1	51145	1206000041 11/20/2014	290.710.450.106.000.000	\$687.84
MILK BICKEL		1	51145	120600005 11/20/2014	290.710.450.109.000.000	\$111.98

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12/08/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	51145	120600007 11/20/2014	290.710.450.202.000.000	\$303.30
MILK OLEARY		1	51145	120600009 11/20/2014	290.710.450.202.000.000	\$319.91
MILK ROBERT STUART		1	51145	120600009RS 11/20/2014	290.710.450.201.000.000	\$303.30
MILK ROBERT STUART		1	51145	120600011 11/20/2014	290.710.450.201.000.000	\$29.38
MILK HIGH SCHOOL		1	51145	120600011HS 11/20/2014	290.710.450.301.000.000	\$327.61
MILK SAWTOOTH		1	51145	120600013 11/20/2014	290.710.450.110.000.000	\$271.89
MILK XAVIER		1	51145	120600013XAVIE R 11/20/2014	290.710.450.708.000.000	\$288.09
MILK MAGIC VALLEY		1	51145	120600015 11/20/2014	290.710.450.491.000.000	\$79.98
MILK PERRINE		1	51145	120600017 11/20/2014	290.710.450.104.000.000	\$415.29
MILK ROBERT STUART		1	51145	120600019 11/20/2014	290.710.450.201.000.000	\$336.26
MILK CANYON RIDGE		1	51145	120600021 11/20/2014	290.710.450.401.000.000	\$159.35
MILK SAWTOOTH		1	51145	120600030 11/20/2014	290.710.450.110.000.000	\$128.04
MILK HARRISON		1	51145	120600033 11/20/2014	290.710.450.101.000.000	\$175.35
MILK LINCOLN		1	51145	120600035 11/20/2014	290.710.450.102.000.000	\$223.29
MILK BICKEL		1	51145	120600037 11/20/2014	290.710.450.109.000.000	\$143.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ST ED		1	51145	120600039 11/20/2014	290.710.450.706.000.000	\$79.98
MILK OLEARY		1	51145	120600045 11/20/2014	290.710.450.202.000.000	\$336.06
MILK ROBERT STUART		1	51145	120600047 11/20/2014	290.710.450.201.000.000	\$335.30
MILK XAVIER		1	51145	120600049 11/20/2014	290.710.450.708.000.000	\$159.33
MILK CANYON RIDGE		1	51145	120600051 11/20/2014	290.710.450.401.000.000	\$509.35
MILK HARRISON		1	51145	120600066 11/20/2014	290.710.450.101.000.000	\$227.19
MILK LINCOLN		1	51145	120600068 11/20/2014	290.710.450.102.000.000	\$207.89
MILK BICKEL		1	51145	120600070 11/20/2014	290.710.450.109.000.000	\$111.98
MILK OLEARY		1	51145	120600074 11/20/2014	290.710.450.202.000.000	\$195.17
MILK SAWTOOTH		1	51145	120600078 11/20/2014	290.710.450.110.000.000	\$371.09
MILK ST ED		1	51145	120628631 11/20/2014	290.710.450.706.000.000	\$127.97
Check #: 46419						
						PO/InvoiceTotal: <u>\$8,371.33</u>
Check Group:						
MILK MORNINGSIDE		1	51252	120600005MORN INGSIDE 11/24/2014	290.710.450.103.000.000	\$183.64
MILK MORNINGSIDE		1	51252	120600007MORN INGSIDE 11/24/2014	290.710.450.103.000.000	\$207.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	51252	120600043 11/24/2014	290.710.450.103.000.000	\$175.95
MILK MORNINGSIDE		1	51252	120600072 11/24/2014	290.710.450.103.000.000	\$223.32
MILK HIGH SCHOOL		1	51252	120600076 11/24/2014	290.710.450.301.000.000	\$479.43
MILK MAGIC VALLEY		1	51252	120600080 11/24/2014	290.710.450.491.000.000	\$79.97
MILK OLEARY		1	51252	120600082 11/24/2014	290.710.450.202.000.000	\$128.51
MILK OLEARY		1	51252	120600084 11/24/2014	290.710.450.202.000.000	\$16.18
MILK PERRINE		1	51252	120600086 11/24/2014	290.710.450.104.000.000	\$450.51
MILK ROBERT STUART		1	51252	120600088 11/24/2014	290.710.450.201.000.000	\$263.59
MILK HARRISON		1	51252	120600102 11/24/2014	290.710.450.101.000.000	\$207.36
MILK LINCOLN		1	51252	120600104 11/24/2014	290.710.450.102.000.000	\$191.91
MILK BICKEL		1	51252	120600106 11/24/2014	290.710.450.109.000.000	\$127.98
MILK OREGON TRAIL		1	51252	120600108 11/24/2014	290.710.450.106.000.000	\$223.34
MILK MORNINGSIDE		1	51252	120600110 11/24/2014	290.710.450.103.000.000	\$191.96
MILK OLEARY		1	51252	120600112 11/24/2014	290.710.450.202.000.000	\$336.09
MILK ROBERT STUART		1	51252	120600114 11/24/2014	290.710.450.201.000.000	\$351.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	51252	120600116 11/24/2014	290.710.450.201.000.000	\$109.40
MILK XAVIER		1	51252	120600118 11/24/2014	290.710.450.708.000.000	\$383.28
MILK CANYON RIDGE		1	51252	120600120 11/24/2014	290.710.450.401.000.000	\$288.09
MILK HARRISON		1	51252	120600135 11/24/2014	290.710.450.101.000.000	\$191.96
MILK LINCOLN		1	51252	120600137 11/24/2014	290.710.450.102.000.000	\$207.90
MILK BICKEL		1	51252	120600139 11/24/2014	290.710.450.109.000.000	\$95.97
MILK MORNINGSIDE		1	51252	120600141 11/24/2014	290.710.450.103.000.000	\$191.96
MILK OLEARY		1	51252	120600143 11/24/2014	290.710.450.202.000.000	\$319.28
MILK HIGH SCHOOL		1	51252	120600145 11/24/2014	290.710.450.301.000.000	\$415.25
MILK SAWTOOTH		1	51252	120600147 11/24/2014	290.710.450.110.000.000	\$335.87
MILK MAGIC VALLEY		1	51252	120600149 11/24/2014	290.710.450.491.000.000	\$132.89
MILK PERRINE		1	51252	120600151 11/24/2014	290.710.450.104.000.000	\$415.26
MILK ROBERT STUART		1	51252	120600153 11/24/2014	290.710.450.201.000.000	\$336.26
MILK CANYON RIDGE		1	51252	120600155 11/24/2014	290.710.450.401.000.000	\$335.31
MILK HARRISON		1	51252	120600169 11/24/2014	290.710.450.101.000.000	\$186.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	51252	120600171 11/24/2014	290.710.450.102.000.000	\$191.90
MILK BICKEL		1	51252	120600173 11/24/2014	290.710.450.109.000.000	\$127.37
MILKST ED		1	51252	120600175 11/24/2014	290.710.450.706.000.000	\$95.97
MILK OREGON TRAIL		1	51252	120600177 11/24/2014	290.710.450.106.000.000	\$799.17
MILK MORNINGSIDE		1	51252	120600179 11/24/2014	290.710.450.103.000.000	\$207.33
MILK OLEARY		1	51252	120600181 11/24/2014	290.710.450.202.000.000	\$336.07
MILK ROBERT STUART		1	51252	120600183 11/24/2014	290.710.450.201.000.000	\$319.29
MILK XAVIER		1	51252	120600185 11/24/2014	290.710.450.708.000.000	\$95.94
MILK HARRISON		1	51252	120600198 11/24/2014	290.710.450.101.000.000	\$191.96
MILK LINCOLN		1	51252	120600200 11/24/2014	290.710.450.102.000.000	\$255.30
MILK BICKEL		1	51252	120600202 11/24/2014	290.710.450.109.000.000	\$191.93
MILKST ED		1	51252	120600204 11/24/2014	290.710.450.706.000.000	\$47.99
MILK MORNINGSIDE		1	51252	120600206 11/24/2014	290.710.450.103.000.000	\$239.93
MILK OLEARY		1	51252	120600208 11/24/2014	290.710.450.202.000.000	\$304.08
MILK HIGH SCHOOL		1	51252	120600210 11/24/2014	290.710.450.301.000.000	\$271.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	51252	120600212 11/24/2014	290.710.450.110.000.000	\$255.95
MILK PERRINE		1	51252	120600214 11/24/2014	290.710.450.104.000.000	\$238.70
MILK ROBERT STUART		1	51252	120600216 11/24/2014	290.710.450.201.000.000	\$319.89
MILK CANYON RIDGE		1	51252	120600218 11/24/2014	290.710.450.401.000.000	\$221.26
MILK XAVIER		1	51252	120600220 11/24/2014	290.710.450.708.000.000	\$175.34
Check #: 46419						
						PO/InvoiceTotal: <u>\$12,670.14</u>
Check Group:						
MILK HARRISON		1	51323	120600238 12/1/2014	290.710.450.101.000.000	\$255.35
MILK LINCOLN		1	51323	120600240 12/1/2014	290.710.450.102.000.000	\$191.90
MILK BICKEL		1	51323	120600242 12/1/2014	290.710.450.109.000.000	\$80.01
MILK MORNINGSIDE		1	51323	120600244 12/1/2014	290.710.450.103.000.000	\$207.35
MILK OLEARY		1	51323	120600246 12/1/2014	290.710.450.202.000.000	\$335.49
MILK HIGH SCHOOL		1	51323	120600248 12/1/2014	290.710.450.301.000.000	\$319.89
MILK SAWTOOTH		1	51323	120600250 12/1/2014	290.710.450.110.000.000	\$383.91
MILK MAGIC VALLEY		1	51323	120600252 12/1/2014	290.710.450.491.000.000	\$180.89
MILK PERRINE		1	51323	120600254 12/1/2014	290.710.450.104.000.000	\$383.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	51323	120600256 12/1/2014	290.710.450.201.000.000	\$319.29
MILK CANYON RIDGE		1	51323	120600258 12/1/2014	290.710.450.401.000.000	\$271.29
MILK HARRISON		1	51323	120600272 12/1/2014	290.710.450.101.000.000	\$175.97
MILK LINCOLN		1	51323	120600274 12/1/2014	290.710.450.102.000.000	\$223.29
MILK BICKEL		1	51323	120600276 12/1/2014	290.710.450.109.000.000	\$159.36
MILK OREGON TRAIL		1	51323	120600278 12/1/2014	290.710.450.106.000.000	\$473.83
MILK MORNINGSIDE		1	51323	120600280 12/1/2014	290.710.450.103.000.000	\$207.93
MILK OLEARY		1	51323	120600282 12/1/2014	290.710.450.202.000.000	\$336.09
MILK ROBERT STUART		1	51323	120600284 12/1/2014	290.710.450.201.000.000	\$287.91

Check #: 46419

PO/InvoiceTotal: \$4,793.02

Vendor Total: \$40,053.49

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES HIGH SCHOOL		1	50982	4850909 11/13/2014	290.710.451.301.000.000	\$543.97
FOOD SUPPLIES OREGON TRAIL		1	50982	4860862 11/13/2014	290.710.451.106.000.000	\$278.15
FOOD SUPPLIES CANYON RIDGE		1	50982	4860869 11/13/2014	290.710.451.401.000.000	\$1,336.56
FOOD SUPPLIES OLEARY		1	50982	4860873 11/13/2014	290.710.451.202.000.000	\$1,258.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	50982	4860959 11/13/2014	290.710.451.103.000.000	\$275.88
FOOD SUPPLIES HIGH SCHOOL		1	50982	4860960 11/13/2014	290.710.451.301.000.000	\$622.32
FOOD SUPPLIES SAWTOOTH		1	50982	4860961 11/13/2014	290.710.451.110.000.000	\$587.00
FOOD SUPPLIES HARRISON		1	50982	4860962 11/13/2014	290.710.451.101.000.000	\$442.84
FOOD SUPPLIES XAVIER		1	50982	4860963 11/13/2014	290.710.451.708.000.000	\$387.83
FOOD SUPPLIES ROBERT STUART		1	50982	4860964 11/13/2014	290.710.451.201.000.000	\$1,166.84
FOOD SUPPLIES PERRINE		1	50982	4860965 11/13/2014	290.710.451.104.000.000	\$656.64
FOOD SUPPLIES MAGIC VALLEY		1	50982	4860969 11/13/2014	290.710.451.491.000.000	\$221.46
FOOD SUPPLIES		1	50982	4860970 11/13/2014	290.710.451.001.000.000	\$1,321.95
FOOD SUPPLIES LINCOLN		1	50982	4860971 11/13/2014	290.710.451.102.000.000	\$521.52
FOOD SUPPLIES BICKEL		1	50982	4860972 11/13/2014	290.710.451.109.000.000	\$253.29
					Check #: 46420	
					PO/InvoiceTotal:	\$9,874.67
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	51142	4869376 11/20/2014	290.710.451.106.000.000	\$448.16
FOOD SUPPLIES CANYON RIDGE		1	51142	4869382 11/20/2014	290.710.451.401.000.000	\$910.06
FOOD SUPPLIES HIGH SCHOOL		1	51142	4869410 11/20/2014	290.710.451.301.000.000	\$786.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	51142	4869411 11/20/2014	290.710.451.110.000.000	\$727.22
FOOD SUPPLIES HARRISON		1	51142	4869412 11/20/2014	290.710.451.101.000.000	\$246.23
FOOD SUPPLIES XAVIER		1	51142	4869413 11/20/2014	290.710.451.708.000.000	\$381.24
FOOD SUPPLIES ROBERT STUART		1	51142	4869414 11/20/2014	290.710.451.201.000.000	\$1,565.08
FOOD SUPPLIES PERRINE		1	51142	4869415 11/20/2014	290.710.451.104.000.000	\$541.34
FOOD SUPPLIES LINCOLN		1	51142	4869422 11/20/2014	290.710.451.102.000.000	\$474.20
					Check #: 46420	
					PO/InvoiceTotal:	\$6,080.38
Check Group:						
FOOD SUPPLIES OLEARY		1	51248	4869385 11/24/2014	290.710.451.202.000.000	\$1,035.01
FOOD SUPPLIES FOOD SUPPLIES		1	51248	4869409 11/24/2014	290.710.451.103.000.000	\$680.21
FOOD SUPPLIES MAGIC VALLEY		1	51248	4869419 11/24/2014	290.710.451.491.000.000	\$291.60
FOOD SUPPLIES		1	51248	4869420 11/24/2014	290.710.451.001.000.000	\$420.33
FOOD SUPPLIES BICKEL		1	51248	4869424 11/24/2014	290.710.451.109.000.000	\$279.35
FOOD SUPPLIES OREGON TRAIL		1	51248	4877732 11/24/2014	290.710.451.106.000.000	\$306.84
FOOD SUPPLIES CANYON RIDGE		1	51248	4877738 11/24/2014	290.710.451.401.000.000	\$1,353.43
FOOD SUPPLIES OLEARY		1	51248	4877741 11/24/2014	290.710.451.202.000.000	\$1,336.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	51248	4877764 11/24/2014	290.710.451.103.000.000	\$438.47
FOOD SUPPLIES HIGH SCHOOL		1	51248	4877765 11/24/2014	290.710.451.301.000.000	\$706.08
FOOD SUPPLIES SAWTOOTH		1	51248	4877766 11/24/2014	290.710.451.110.000.000	\$423.88
FOOD SUPPLIES ROBERT STUART		1	51248	4877767 11/24/2014	290.710.451.201.000.000	\$672.13
FOOD SUPPLIES BICKEL		1	51248	4877773 11/24/2014	290.710.451.109.000.000	\$214.15
FOOD SUPPLIES		1	51248	4880137 11/24/2014	290.710.451.001.000.000	\$625.10
Check #: 46420						
						PO/InvoiceTotal: \$8,783.36
Check Group:						
FOOD SUPPLIES		1	51321	4871619 12/1/2014	290.710.451.001.000.000	\$1,893.24
FOOD SUPPLIES		1	51321	4873258 12/1/2014	290.710.451.001.000.000	\$127.60
FOOD SUPPLIES MAGIC VALLEY		1	51321	4877771 12/1/2014	290.710.451.491.000.000	\$114.50
FOOD SUPPLIES		1	51321	4877772 12/1/2014	290.710.451.001.000.000	\$173.86
Check #: 46420						
						PO/InvoiceTotal: \$2,309.20
Check Group:						
FOOD SUPPLIES		1	51424	4879211 12/4/2014	290.710.451.110.000.000	\$173.16
Check #: 46420						
						PO/InvoiceTotal: \$173.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$27,220.77
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD SUPPLIES		1	51140	SI0344655 11/20/2014	290.710.451.001.000.000	\$16,735.55
FOOD SUPPLIES		1	51140	SI0344656 11/20/2014	290.710.451.001.000.000	\$3,998.83
FOOD SUPPLIES		1	51140	SI0344657 11/20/2014	290.710.451.001.000.000	\$1,040.00
FOOD SUPPLIES		1	51140	SI0344658 11/20/2014	290.710.451.001.000.000	\$164.00
FOOD SUPPLIES		1	51140	SI0344659 11/20/2014	290.710.451.001.000.000	\$8,994.60
FOOD SUPPLIES		1	51140	SI0345401 11/20/2014	290.710.451.001.000.000	\$9,919.63
FOOD SUPPLIES		1	51140	SI0345402 11/20/2014	290.710.451.001.000.000	\$1,837.40
FOOD SUPPLIES		1	51140	SI0345403 11/20/2014	290.710.451.001.000.000	\$719.25
Check #: 46421						
PO/InvoiceTotal:						\$43,409.26
Check Group:						
FOOD SUPPLIES		1	51320	SI0346030 12/1/2014	290.710.451.001.000.000	\$6,632.46
FOOD SUPPLIES		1	51320	SI0346031 12/1/2014	290.710.451.001.000.000	\$1,460.00
FOOD SUPPLIES		1	51320	SI0346032 12/1/2014	290.710.451.001.000.000	\$501.20
Check #: 46421						
PO/InvoiceTotal:						\$8,593.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$52,002.92
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	50986	21781411030000 0101 11/13/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	50986	21781411040000 0101 11/13/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	50986	21781411050000 0101 11/13/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	50986	21781411060000 0101 11/13/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES OLEARY		1	50986	21791411070000 0101 11/13/2014	290.710.451.202.000.000	\$558.49
FOOD SUPPLIES HIGH SCHOOL		1	50986	21791411070000 0201 11/13/2014	290.710.451.301.000.000	\$280.49
Check #: 46422						
						PO/InvoiceTotal: \$1,389.84
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	51146	21781411110000 0101 11/20/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51146	21781411120000 0101 11/20/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51146	21781411130000 0201 11/20/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51146	21781411170000 0201 11/20/2014	290.710.451.401.000.000	\$126.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1063

12/08/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46422						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$507.96
FOOD SUPPLIES CANYON RIDGE		1	51253	21781411180000 0301 11/24/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51253	21781411190000 0201 11/24/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES CANYON RIDGE		1	51253	21781411200000 0101 11/24/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES HIGH SCHOOL		1	51253	21791411210000 0101 11/24/2014	290.710.451.301.000.000	\$280.49
Check #: 46422						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$661.46
FOOD SUPPLIES CANYON RIDGE		1	51324	21781411240000 0101 12/1/2014	290.710.451.401.000.000	\$126.99
FOOD SUPPLIES		1	51324	21781411250000 0101 12/1/2014	290.710.451.401.000.000	\$126.99
Check #: 46422						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$2,813.24
O'DONNELL, PATRICIA A						
Check Group:						
REFUND ON LUNCH ACCOUNT		1	51151	CNNOV2014ODO NNELL 11/20/2014	290.710.300.109.000.000	\$6.20
Check #: 46423						
						PO/InvoiceTotal: <u> </u>
						\$6.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1063

12/08/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
PADIA, DEBBIE L						\$6.20
Check Group:						
MILEAGE PADIA		1	50989	CNNOV2014PADI A 11/13/2014	290.710.300.109.000.000	\$8.50
						Check #: 46424
						PO/InvoiceTotal:
						\$8.50
Check Group:						
MILEAGE PADIA		1	50990	CNNOV2014MPA DIA 11/13/2014	290.710.300.109.000.000	\$2.75
						Check #: 46424
						PO/InvoiceTotal:
						\$2.75
						Vendor Total:
						\$11.25
POWLUS, WILMA						
Check Group:						
MILEAGE POWLUS		1	50991	CNNOV2014POW LUS 11/13/2014	290.710.300.106.000.000	\$8.50
						Check #: 46425
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group:						
MILEAGE RASMUSSEN		1	50994	CNNOV2014RAS MUSSEN 11/13/2014	290.710.300.201.000.000	\$8.50
						Check #: 46426
						PO/InvoiceTotal:
						\$8.50
						Vendor Total:
						\$8.50
RIETH, LORI L						

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Voucher Detail Listing

Voucher Batch Number: 1063

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MILEAGE RIETH		1	51255	CNNOV2014RIET H 11/24/2014	290.710.300.001.000.000	\$165.44
					Check #: 46427	
						PO/InvoiceTotal: <u>\$165.44</u>
						Vendor Total: <u>\$165.44</u>
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC REPAIRS BICKEL		1	51256	3661 11/24/2014	290.710.300.109.000.000	\$602.38
MISC REPAIRS HARRISON		1	51256	3758 11/24/2014	290.710.300.101.000.000	\$609.10
					Check #: 46428	
						PO/InvoiceTotal: <u>\$1,211.48</u>
						Vendor Total: <u>\$1,211.48</u>
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPIES		1	50987	110132 11/13/2014	290.710.400.001.000.000	\$1,495.50
					Check #: 46429	
						PO/InvoiceTotal: <u>\$1,495.50</u>
						Vendor Total: <u>\$1,495.50</u>
SICKINGER, SHAWN M						
Check Group:						
LAUNDRY SICKINGER		1	50997	CNNOV2014SICK INGER 11/13/2014	290.710.300.102.000.000	\$8.50
					Check #: 46430	
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1063

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKEEN, GLENDA	002772					
Check Group:						
MILEAGE SKEEN		1	50975	CNNOV2014SKE EN 11/13/2014	290.710.300.491.000.000	\$8.50
					Check #: 46431	
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	50995	14471 11/13/2014	290.710.300.001.000.000	\$642.50
MISC SERVICES		1	50995	14548 11/13/2014	290.710.300.001.000.000	\$785.00
MISC SERVICES		1	50995	14641 11/13/2014	290.710.300.001.000.000	\$22.00
MISC SERVICES		1	50995	15033 11/13/2014	290.710.300.001.000.000	\$642.50
					Check #: 46432	
						PO/InvoiceTotal: <u>\$2,092.00</u>
						Vendor Total: <u>\$2,092.00</u>
SPRINT	007771					
Check Group:						
MISC SERVICES		1	50988	CNNOV2014 11/13/2014	290.661.337.001.390.000	\$85.59
					Check #: 46433	
						PO/InvoiceTotal: <u>\$85.59</u>
						Vendor Total: <u>\$85.59</u>
STATE TAX COMMISSION	000801					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1063

12/08/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC TAXES		1	51346	CNNOV2014TAX ES 12/1/2014	290.416.200.000.000.000	\$903.65
				Check #: 46434		
					PO/InvoiceTotal:	\$903.65
					Vendor Total:	\$903.65
STEWART, SHELLI	003023					
Check Group:						
MILEAGE STEWART		1	50976	CNNOV2014STE WART 11/13/2014	290.710.300.110.000.000	\$8.50
				Check #: 46435		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SYSCO FOOD SERVICE OF IDAHO	001893					
Check Group:						
FOOD SUPPLIES		1	51251	605699380 11/24/2014	290.710.451.001.000.000	\$893.25
				Check #: 46436		
					PO/InvoiceTotal:	\$893.25
					Vendor Total:	\$893.25
THE CLM GROUP, INC./MEALTIME	006627					
Check Group:						
MISC SUPPLIES		1	51147	26960 11/20/2014	290.710.400.001.000.000	\$182.50
				Check #: 46437		
					PO/InvoiceTotal:	\$182.50
					Vendor Total:	\$182.50
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES POSTAGE		1	51368	CNNOV2014 12/2/2014	290.710.300.001.000.000	\$432.86
					Check #: 46438	
						PO/InvoiceTotal: \$432.86
						Vendor Total: \$432.86
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	50984	780066 11/13/2014	290.710.400.001.000.000	\$90.77
					Check #: 46439	
						PO/InvoiceTotal: \$90.77
Check Group:						
MISC SUPPLIES		1	51144	780099 11/20/2014	290.710.400.001.000.000	\$121.12
					Check #: 46439	
						PO/InvoiceTotal: \$121.12
Check Group:						
MISC SUPPLIES		1	51250	782410 11/24/2014	290.710.400.001.000.000	\$109.29
					Check #: 46439	
						PO/InvoiceTotal: \$109.29
Check Group:						
MISC SUPPLIES		1	51347	782890 12/1/2014	290.710.400.001.000.000	\$78.45
					Check #: 46439	
						PO/InvoiceTotal: \$78.45
						Vendor Total: \$399.63
						Grand Total: \$221,180.69

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064

12/09/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFPAY TRUST ACCOUNT...						
Check Group:						
GREG MORTON 11/13/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$66.00
RON PRITCHETT 11/13/2014		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$66.00
GERALD BLACK 11/17/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$66.00
BOB BEAUREGARD 11/17/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$66.00
JEFF HANNI 11/19/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$79.50
COLLIE MACK 11/19/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$66.00
QUINN GARNER 11/24/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$66.00
KYLE FULLMER 11/24/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$79.50
ROB KELLY 12/1/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$72.30
GERALD BLACK 12/1/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$66.00
DAVE HOVEY 12/8/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$79.50
KATHIE ALLISON 12/8/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$66.00
KAYDEN POWER 12/3/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$65.40
QUINN GARNER 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064

12/09/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DARON ALLEMAN 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
COLLIE MACK 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
KYLE FULLMER 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$46.50
KALAB ANGELL 11/26/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
SCOTT YOUREE 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$39.30
JOSH JENSEN 11/26/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
DARON ALLEMAN 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
COLLIE MACK 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
KYLE FULLMER 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
KALAB ANGELL 11/26/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
SCOTT YOUREE 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
JOSH JENSEN 11/26/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
KAYDEN POWER 12/3/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
QUINN GARNER 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
BOB BEAUREGARD 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1064

12/09/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVIN HANCOCK 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$42.00
BRUCE SEAMONS 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$69.00
JENNIE WADSWORTH 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
SCOTT YOUREE 12/3/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
JOSH JENSEN 12/3/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
COLLIE MACK 12/3/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
RON PRITCHETT 12/3/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
BOB BEAUREGARD 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
DAVIN HANCOCK 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
BRUCE SEAMONS 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
JENNIE WADSWORTH 11/25/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
KYLE FULLMER 12/3/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
SEAN STANDLEY 12/7/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$39.30
QUINN GARNER 12/3/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00
DARON ALLEMAN 12/4/14		1	51564	OLMS/12-09-14 12/9/2014	236.531.300.202.200.206	\$33.00

Check #: 46703

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Voucher Detail Listing

Voucher Batch Number: 1064

12/09/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,998.30
						Vendor Total: \$1,998.30
						Grand Total: \$1,998.30

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066 12/17/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLUB'S CHOICE						
Check Group:						
Fundraiser selling various items (cookie dough, pretzels, etc.)		1	51730	3038603 12/17/2014	234.641.400.102.440.448	\$8,647.32
						Check #: 46704
						PO/InvoiceTotal: <u>\$8,647.32</u>
						Vendor Total: <u>\$8,647.32</u>
D & A DOOR SPECIALTIES						
Check Group:						
SUPPLIES-MAINT		1	0	10001 12/17/2014	420.664.416.000.000.000	\$1,589.90
						Check #: 46705
						PO/InvoiceTotal: <u>\$1,589.90</u>
						Vendor Total: <u>\$1,589.90</u>
TITLE FACT, INC. 003002						
Check Group:						
SITES		1	0	ESCROW-NORT HERN P 12/17/2014	410.811.510.108.000.000	\$40,000.00
						Check #: 46706
Check Group: A						
SITES		1	0	NORTHERN PASSAGE 12/17/2014	410.811.510.108.000.000	\$789,179.30
						Check #: 46707
						PO/InvoiceTotal: <u>\$829,179.30</u>
						Vendor Total: <u>\$829,179.30</u>
						Grand Total: <u>\$839,416.52</u>

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 12/19/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARDITO, MELISSA A						
Check Group:						
PLANE TICKET TO ATTEND CONFERENCE IN LONG BEACH, CALIFORNIA ON JUNE 30-JULY 4, 2015		1	51565	CA/07-02-15 12/13/2014	254.621.380.101.870.000	\$400.00
						Check #: 46784
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
BICKEL ELEMENTARY SCHOOL 001053						
Check Group:						
SUPPLIES & MATERIALS		1	0	1952 ADJ 12/17/2014	234.621.400.109.500.501	(\$19.46)
						Check #: 46785
						PO/InvoiceTotal: <u>(\$19.46)</u>
Check Group:						
OFFICE MAX FOR PENS		1	51662	1954 12/13/2014	234.641.400.109.440.448	\$79.45
OFFICE MAX FOR INK		1	51662	1955 12/13/2014	234.641.400.109.440.448	\$105.99
MICHAEL'S FOR ART SUPPLIES FOR HILL		1	51662	1956 12/13/2014	234.621.400.109.500.505	\$25.92
						Check #: 46785
						PO/InvoiceTotal: <u>\$211.36</u>
						Vendor Total: <u>\$191.90</u>
BILT UNLIMITED 130216						
Check Group:						
FCCLA SHIRTS/INVOICE #JP1136		18	51594	JP-1136 12/13/2014	237.515.400.301.090.096	\$324.00
						Check #: 46786
						PO/InvoiceTotal: <u>\$324.00</u>

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Voucher Batch Number: 1067 12/19/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$324.00
BOWLADROME LTD., INC.	001551					
Check Group:						
Field Trip for Robert Stuart Extended Resource Class November 11, 2014-12:00 PM-2:00 PM		1	50545	111114 12/13/2014	100.682.300.500.000.000	\$32.00
Check #: 46787						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-07-14 12/17/2014	191.641.380.492.000.000	\$138.75
TRAVEL EXPENSE		1	0	HAILEY/12-08-14 12/17/2014	191.641.380.492.000.000	\$83.25
Check #: 46788						
PO/InvoiceTotal:						\$222.00
Vendor Total:						\$222.00
BURLEY REMINDER, INC.	005900					
Check Group:						
SENIOR PROJECT HANDBOOKS		1	51417	14-2040 12/17/2014	100.621.400.401.699.000	\$300.00
Check #: 46789						
PO/InvoiceTotal:						\$300.00
Check Group:						
SENIOR PROJECT BOOKLETS FOR JUNIORS		1	51451	14-1910 12/13/2014	237.621.400.301.640.686	\$220.00
Check #: 46789						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$520.00

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Voucher Batch Number: 1067 12/19/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						
ADDITIONAL MEMBERSHIP FOR 3 STUDENTS NATIONAL LEVEL		3	51302	S152165 12/18/2014	238.682.300.401.030.031	\$36.00
STATE LEVEL		3	51302	S152165 12/18/2014	238.682.300.401.030.031	\$24.00
					Check #: 46790	
					PO/InvoiceTotal:	\$60.00
Check Group:						
STUDENT MEMBERSHIP DUES/INVOICE S152218		23	51514	S152218 12/13/2014	237.682.300.301.030.031	\$460.00
STUDENT MEMBERSHIP DUES/INVOICE S152368		1	51514	S152368 12/13/2014	237.682.300.301.030.031	\$20.00
					Check #: 46790	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$540.00
CABLE ONE	007385					
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	23455-110705-01- 1/12 12/17/2014	257.521.300.001.000.000	\$62.00
					Check #: 46791	
					PO/InvoiceTotal:	\$62.00
Check Group:						
MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING TAXES AND FEES		1	51758	23455105543012/ 12-14 12/17/2014	100.622.400.301.000.000	\$10.50
					Check #: 46791	
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$72.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 12/19/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAFE RIO, INC.	130420					
Check Group:						
Meat for Licoln holiday party.		1	51463	3851 12/13/2014	234.621.400.102.500.538	\$119.92
					Check #: 46792	
						PO/InvoiceTotal: \$119.92
Check Group:						
Tortillas for holiday party 40 count		1	51464	3851A 12/13/2014	234.621.400.102.500.538	\$19.80
					Check #: 46792	
						PO/InvoiceTotal: \$19.80
						Vendor Total: \$139.72
CANYON FLORAL	090304					
Check Group:						
TELEFLORA'S BE HAPPY BOUQUET WITH ROSES		1	51174	011350 12/13/2014	235.621.400.201.170.173	\$48.45
					Check #: 46793	
						PO/InvoiceTotal: \$48.45
Check Group:						
BE HAPPY BOUQUET		1	51341	011396 12/13/2014	235.621.400.201.500.538	\$48.45
					Check #: 46793	
						PO/InvoiceTotal: \$48.45
						Vendor Total: \$96.90
CANYON RIDGE HIGH SCHOOL						
Check Group:						
STUDENT REGISTRATION FOR BPA REGIONAL COMPETITION		52	51523	TFHS/2014 12/13/2014	237.682.300.301.030.031	\$520.00
					Check #: 46794	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/JULY- NOV 12/17/2014	238.415.100.401.000.000	(\$0.23)
						Check #: 46795
						PO/InvoiceTotal: (\$0.23)
Check Group:						
BUSINESS PROFESSIONALS OF AMERICA/ADD'L MEMBERSHIP		1	51764	4218 THRU 4232 12/17/2014	238.682.300.401.030.031	\$20.00
JEREMY BELLISTON/LIGHTS FOR CHRISTMAS TREE		1	51764	4218 THRU 4232 12/17/2014	238.621.400.401.550.562	\$25.92
MOUNTAIN HOME H.S./ENTRY FEE-WRESTLING TOURNAMENT		1	51764	4218 THRU 4232 12/17/2014	238.682.300.401.200.200	\$216.00
WENDELL H.S./EAST-WEST DUALS		1	51764	4218 THRU 4232 12/17/2014	238.682.300.401.200.200	\$130.00
PAT LAUGHLIN/FUSES		1	51764	4218 THRU 4232 12/17/2014	238.621.400.401.500.523	\$15.98
PAT LAUGHLIN/TREE HIT BY STUDENT'S CAR		1	51764	4218 THRU 4232 12/17/2014	238.515.400.401.550.550	\$107.99
CANYON FLORAL/FLOWERS FOR STAFF MEMBERS		1	51764	4218 THRU 4232 12/17/2014	238.621.400.401.500.528	\$105.50
ROBERTO ORTIZ/REFUND-FB SPIRIT PACK/ALBERTO		1	51764	4218 THRU 4232 12/17/2014	238.531.400.401.200.204	\$50.00
DONNA BARKER/REFUND SKI TRIPS-KADE		1	51764	4218 THRU 4232 12/17/2014	238.531.400.401.620.636	\$180.00
SHANNON EDWARDS/HATS FOR SYNERGY CHRISTMAS SHOW		1	51764	4218 THRU 4232 12/17/2014	238.515.400.401.120.128	\$464.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CITY OF TWIN FALLS/SECURITY 11/8/14-SADIE HAWKINS DANCE		1	51764	4218 THRU 4232 12/17/2014	238.531.300.401.200.583	\$20.00
COSTCO/CAKE FOR BOSSES BIRTHDAYS-PLATES		1	51764	4218 THRU 4232 12/17/2014	238.621.400.401.500.526	\$40.87
LAREE JANSEN/TUPPERWARE FUNDRAISER		1	51764	4218 THRU 4232 12/17/2014	238.515.400.401.050.056	\$120.00
DOOLIN'S/4 ROLLS OF GATE TICKETS		1	51764	4218 THRU 4232 12/17/2014	238.531.400.401.200.200	\$25.18
STATE TAX COMMISSION/NOVEMBER SALES TAX		1	51764	4218 THRU 4232 12/17/2014	238.621.300.401.996.996	\$646.95
HEIDI CASDORPH/PIZZA-SCARF FABRIC-TSHIRTS/XMAS SHOW		1	51764	4218 THRU 4232 12/17/2014	238.515.400.401.120.128	\$150.73
Check #: 46795						
						PO/InvoiceTotal: <u>\$2,319.22</u>
						Vendor Total: <u>\$2,318.99</u>
CARTER, ANGELA						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/12-10-201 4 12/13/2014	100.651.380.001.000.000	\$9.90
Check #: 46796						
						PO/InvoiceTotal: <u>\$9.90</u>
						Vendor Total: <u>\$9.90</u>
CENTURY CONTRACTORS, INC.	130419					
Check Group:						
ADD LINE TO GET PO TO ROLL FORWARD (AMT. LEFT ON CONTRACT)		1	37622	2083 12/17/2014	420.810.540.301.440.000	\$31,000.00
Check #: 46797						
						PO/InvoiceTotal: <u>\$31,000.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$31,000.00
CITY OF TWIN FALLS-4	000122						
Check Group:							
SECURITY FOR FALL DANCE		1	51581	0796437 12/13/2014	235.621.300.201.170.173	\$60.00	
						Check #: 46798	
						PO/InvoiceTotal:	\$60.00
Check Group:							
SECURITY AT BON FIRE		1	51699	0796441 12/17/2014	237.515.300.301.550.550	\$40.00	
SECURITY AT STATE SOCCER		1	51699	0796441 12/17/2014	237.531.300.301.200.200	\$560.00	
SECURITY AT FOOTBALL GAMES		1	51699	0796441 12/17/2014	237.531.300.301.200.204	\$620.00	
						Check #: 46798	
						PO/InvoiceTotal:	\$1,220.00
						Vendor Total:	\$1,280.00
COLLEGE OF SOUTHERN IDAHO	000160						
Check Group:							
Salary and benefits for CSI staff during 2 weeks of summer enrichment		1	51700	6216110605 12/17/2014	289.621.300.101.179.000	\$6,776.73	
CSI room rental for 2 week summer enrichment		1	51700	6216110605 12/17/2014	289.621.300.101.179.000	\$750.00	
						Check #: 46799	
						PO/InvoiceTotal:	\$7,526.73
						Vendor Total:	\$7,526.73
DESERT SUN TRAVEL SERVICE, INC	001422						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kasey Teske's San Diego flight and booking fee		1	51707	0000069048 12/17/2014	150.621.380.401.000.000	\$613.80
Kathy Lauda's San Diego flight and booking fee		1	51707	0000069049 12/17/2014	150.621.380.401.000.000	\$464.80
Kim Allen's San Diego flight and booking fee		1	51707	0000069050 12/17/2014	150.621.380.401.000.000	\$318.20
Check #: 46800						
PO/InvoiceTotal:						\$1,396.80
Check Group:						
AIRFARE FROM TWF TO SAN DIEGO, 2/17/15 TO 2/21/15		1	51733	0000069052 12/17/2014	100.632.380.001.440.444	\$613.80
Check #: 46800						
PO/InvoiceTotal:						\$613.80
Check Group:						
TICKET FOR AMY MCBRIDE-DEPART FEB 17TH FROM SLC TO SAN DIEGO-DEPART FROM SAN DIEGO ON FEB. 21ST TO SLC-DELTA AIR LINES-		1	51778	0000069051 12/17/2014	100.641.380.201.440.448	\$613.80
Check #: 46800						
PO/InvoiceTotal:						\$613.80
Vendor Total:						\$2,624.40
DISTRICT IV MUSIC EDUCATORS..	007577					
Check Group:						
FEES FOR CLINIC BAND STUDENTS		40	51759	BAND/CHOIR OLMS 12/17/2014	100.682.300.202.120.121	\$200.00
FEE FOR CLINIC MUSIC		1	51759	BAND/CHOIR OLMS 12/17/2014	100.682.300.202.120.121	\$72.00
Check #: 46801						
PO/InvoiceTotal:						\$272.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MIDDLE SCHOOL MUSIC CLINIC FEE/ORCHESTRA		20	51760	ORCHESTA/14 12/17/2014	100.682.300.202.120.122	\$100.00
Check #: 46801						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$372.00
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-06-14 12/13/2014	100.531.380.301.200.000	\$176.75
TRAVEL EXPENSE		1	0	BOISE/10/09-14 12/17/2014	100.531.380.301.200.000	\$165.75
Check #: 46802						
PO/InvoiceTotal:						\$342.50
Vendor Total:						\$342.50
FIVE FISH PRESS 008973						
Check Group:						
MISC. APPAREL PER ATTACHED QUOTE		1	51413	6928 12/13/2014	235.621.400.201.170.173	\$710.00
Check #: 46803						
PO/InvoiceTotal:						\$710.00
Vendor Total:						\$710.00
FORMAL FASHIONS, INC. 100417						
Check Group:						
DRESS, PANT, SHIRT, VEST, TIE PER ATTACHED RUSH ORDER PLEASE		1	50941	197411 12/13/2014	238.515.400.401.120.120	\$356.40
Check #: 46804						
PO/InvoiceTotal:						\$356.40
Vendor Total:						\$356.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOX, JACOBY						
Check Group:						
TRAVEL EXPENSE		1	0	CALDWELL/12-06 -2014 12/13/2014	238.531.380.401.200.205	\$64.37
						Check #: 46805
						PO/InvoiceTotal: <u>\$64.37</u>
						Vendor Total: <u>\$64.37</u>
FRED MEYER CUSTOMER CHARGES 005671						
Check Group:						
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1	49719	754487 12/13/2014	235.621.400.201.170.173	\$49.76
						Check #: 46806
						PO/InvoiceTotal: <u>\$49.76</u>
Check Group:						
Miscellaneous Supplies		1	50937	754488 12/13/2014	257.521.400.001.000.000	\$95.53
						Check #: 46806
						PO/InvoiceTotal: <u>\$95.53</u>
Check Group:						
DIGITAL CAMERA NIKON COOLPIX S5300		1	51202	759605 12/13/2014	191.622.400.491.000.000	\$149.99
						Check #: 46806
						PO/InvoiceTotal: <u>\$149.99</u>
						Vendor Total: <u>\$295.28</u>
FRONTLINE TECHNOLOGIES 008773						
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2014/15 SCHOOL YEAR		1	47987	76103 12/13/2014	420.621.385.001.699.000	\$786.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46807						
						PO/InvoiceTotal: <u>\$786.45</u>
						Vendor Total: <u>\$786.45</u>
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK		1	50668	1486167 12/13/2014	237.515.400.301.040.040	(\$51.81)
SCHOOL STORE RESTOCK		1	50668	1486196 12/13/2014	237.515.400.301.040.040	\$424.91
SCHOOL STORE RESTOCK		1	50668	1487009 12/13/2014	237.515.400.301.040.040	(\$7.20)
SCHOOL STORE RESTOCK		1	50668	1487551 12/13/2014	237.515.400.301.040.040	\$556.94
Check #: 46808						
						PO/InvoiceTotal: <u>\$922.84</u>
						Vendor Total: <u>\$922.84</u>
HAMPTON INN AND SUITES	006617					
Check Group:						
LODGING FOR ROBERT SEAMAN ON TUESDAY, DECEMBER 9, 2014 TO ATTEND THE ANNUAL ASSOCIATED TAXPAYERS CONFERENCE . CONFIRMATION #86409206		1	50406	283893 12/13/2014	100.632.380.001.440.446	\$135.00
PARKING		1	50406	283893 12/13/2014	100.632.380.001.440.446	\$12.00
Check #: 46809						
						PO/InvoiceTotal: <u>\$147.00</u>
Check Group:						
LODGING ON DECEMBER 9, 2014 FOR ANGIE CARTER TO ATTEND ASSOCIATED TAXPAYERS CONFERENCE - CONFIRMATION # 82136672		1	51103	285896 12/13/2014	100.632.380.001.440.446	\$147.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46809						
						PO/InvoiceTotal: <u> </u>
						\$147.00
						Vendor Total: <u> </u>
						\$294.00
HANDS ON	008295					
Check Group:						
MISCELLANEOUS		1	51356	BICKEL 4TH 12/13/2014	234.621.400.109.500.504	\$120.00
Check #: 46810						
						PO/InvoiceTotal: <u> </u>
						\$120.00
Check Group:						
Lincoln Christmas activity \$5 per person		9	51516	LINCOLN STAFF 12/13/2014	234.621.400.102.500.538	\$45.00
Check #: 46810						
						PO/InvoiceTotal: <u> </u>
						\$45.00
						Vendor Total: <u> </u>
						\$165.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3611 SIZZLER		1	51669	3611 12/17/2014	234.621.400.101.100.105	\$69.00
CK 3612 COSTCO		1	51669	3612 12/17/2014	234.621.400.101.500.505	\$62.97
CK 3612 COSTCO		1	51669	3612 12/17/2014	234.641.400.101.440.448	\$109.20
CK 3612 COSTCO		1	51669	3612 12/17/2014	234.621.400.101.500.508	\$42.56
CK 3613 BRAINS APPLIANCE REPAIR		1	51669	3613 12/17/2014	234.641.300.101.440.448	\$95.00
CK 3614 JO-ANN FABRIC		1	51669	3614 12/17/2014	234.641.400.101.440.448	\$37.06

Check #: 46811

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$415.79</u>
						Vendor Total: <u>\$415.79</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
Sheet Protectors		5	51155	0015570-001 12/13/2014	243.519.400.301.100.106	\$54.95
Binders		3	51155	0015570-001 12/13/2014	243.519.400.301.100.106	\$182.97
						Check #: 46812
						PO/InvoiceTotal: <u>\$237.92</u>
						Vendor Total: <u>\$237.92</u>
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41164-1 12/13/2014	100.621.370.001.289.000	\$3,960.00
TUITION		1	0	41164-2 12/13/2014	100.621.370.001.289.000	\$13,980.00
TUITION		1	0	41164-3 12/13/2014	100.621.370.001.289.000	\$18,555.00
TUITION		1	0	41164-4 12/13/2014	100.621.370.001.289.000	\$11,970.00
TUITION		1	0	41164-5 12/13/2014	100.621.370.001.289.000	\$60.00
TUITION		1	0	41165-1 12/13/2014	100.621.370.001.289.000	\$75.00
TUITION		1	0	41165-2 12/13/2014	100.621.370.001.289.000	\$75.00
TUITION		1	0	41165-3 12/13/2014	100.621.370.001.289.000	\$225.00
						Check #: 46813

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$48,900.00
						Vendor Total: \$48,900.00
IDAHO POWER COMPANY-2	000324					
Check Group:						
PURCHASED SERVICES		1 0		27420957 12/17/2014	420.811.300.401.000.000	\$76,160.00
						Check #: 46814
						PO/InvoiceTotal: \$76,160.00
						Vendor Total: \$76,160.00
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
BACKGROUND CHECK		1 0		ESCROW/12-19-1 4 12/17/2014	100.632.352.001.440.000	\$6,000.00
						Check #: 46815
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
J. CHAD PROFESSIONAL TRAINING	110113					
Check Group:						
DAB TRAINING FOR S WALKER		1 49057		14-109 12/13/2014	237.621.380.301.500.532	\$65.00
						Check #: 46816
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
JAKER'S	005908					
Check Group:						
Support Services Dinner		1 51283		50026 12/17/2014	100.632.400.500.000.000	\$459.02
						Check #: 46817
						PO/InvoiceTotal: \$459.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FACULTY CHRISTMAS PARTY/ 12/8/14		1	51510	60041 12/13/2014	237.621.300.301.550.557	\$711.97
					Check #: 46817	
						PO/InvoiceTotal: \$711.97
						Vendor Total: \$1,170.99
JANLAR COMPANY	110114					
Check Group:						
WREATHS SOLD		1	51524	TFHS/N.JONES 12/13/2014	237.531.400.301.620.624	\$6,566.00
					Check #: 46818	
						PO/InvoiceTotal: \$6,566.00
						Vendor Total: \$6,566.00
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	000005 12/13/2014	248.616.300.500.000.000	\$255.00
					Check #: 46819	
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
K'NEX BRANDS, L.P.	008948					
Check Group:						
K'Nex Life Cycle Kits		10	49662	1066694 12/17/2014	104.621.400.104.680.505	\$900.00
SHIPPING		1	49662	1066694 12/17/2014	104.621.400.104.680.505	\$135.00
					Check #: 46820	
						PO/InvoiceTotal: \$1,035.00
						Vendor Total: \$1,035.00
KING'S VARIETY STORE	000361					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Supplies for Perrine second grade gift project for parents: 50 Colored foam		1	51027	5388 12/13/2014	234.621.400.104.500.502	\$30.43
						Check #: 46821
						PO/InvoiceTotal: <u>\$30.43</u>
						Vendor Total: <u>\$30.43</u>
LA QUINTA HOTEL MERIDIAN						
Check Group:						
ROOMS FOR DRIVERS		2	51345	6634562 12/13/2014	237.682.300.301.050.051	\$178.00
ROOMS FOR COACHES/JUDGES		2	51345	6634562 12/13/2014	237.515.380.301.050.051	\$178.00
ROOMS FOR STUDENTS		14	51345	6634562 12/13/2014	237.682.300.301.050.051	\$1,246.00
						Check #: 46822
						PO/InvoiceTotal: <u>\$1,602.00</u>
Check Group:						
4 ROOMS FOR DRAMA STUDENTS AT STATE DRAMA 12/5/14		1	51418	6634564 12/13/2014	100.682.300.401.050.051	\$366.00
						Check #: 46822
						PO/InvoiceTotal: <u>\$366.00</u>
						Vendor Total: <u>\$1,968.00</u>
LINCOLN ELEMENTARY IMPRESSED CHECKING 004514						
Check Group:						
Check #1638--written to Cortney Allison--Albertson's receipt for Irving's bridal shower cake		1	51670	1638 12/17/2014	234.621.400.102.500.538	\$23.47
Check #1639--written to Cortney Allison--Costco receipt for social committee potluck supplies		1	51670	1639 12/17/2014	234.621.400.102.500.538	\$35.76

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Check #1640--written to Scholastic for Cooper's December classroom order		1	51670	1640 12/17/2014	234.641.400.102.440.448	\$37.00
Check #1641--written to Scholastic for Stone's December Classroom order		1	51670	1641 12/17/2014	234.641.400.102.440.448	\$18.00
Check #1642--written to Scholastic for Egan's December classroom order		1	51670	1642 12/17/2014	234.641.400.102.440.448	\$43.00
Check #1643--written to Scholastic for Karlberg's December classroom order		1	51670	1643 12/17/2014	234.641.400.102.440.448	\$11.00
Check #1644--written to Shawn Murri--Michael's receipt for 3rd grade art supplies		1	51670	1644 12/17/2014	234.621.400.102.500.503	\$94.55
Check #1645--written to Scholastic for Bulcher's December classroom order		1	51670	1645 12/17/2014	234.641.400.102.440.448	\$33.00
Check #: 46823						
Check Group:						PO/InvoiceTotal: <u>\$295.78</u>
Check #1629--written to Scholastic for Ficek's classroom order		1	51749	1629 12/17/2014	234.641.400.102.440.448	\$68.00
Check #: 46823						
Check Group:						PO/InvoiceTotal: <u>\$68.00</u>
Vendor Total: <u>\$363.78</u>						
LITTLE CAESARS PIZZA/	004001					
Check Group:						
PIZZA/ 3 CHEESE/3 PEPPERONI		1	51117	000006 12/13/2014	131.611.400.301.680.243	\$30.00
Check #: 46824						
Check Group:						PO/InvoiceTotal: <u>\$30.00</u>

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PIZZA		1	51352	000003 12/13/2014	237.515.400.301.090.096	\$50.00
					Check #: 46824	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$80.00
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/12-08-1 4 12/13/2014	235.621.380.201.170.173	\$33.60
					Check #: 46825	
						PO/InvoiceTotal: \$33.60
						Vendor Total: \$33.60
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
NAME PLATES		1	49065	71641 12/13/2014	237.621.400.301.550.557	\$81.80
					Check #: 46826	
						PO/InvoiceTotal: \$81.80
Check Group:						
MEDALS/RIBBONS/HOMECOMING		1	51499	71705 12/13/2014	237.515.400.301.550.550	\$5.00
					Check #: 46826	
						PO/InvoiceTotal: \$5.00
Check Group:						
FOOTBALL AWARDS/INVOICE 72371		1	51708	72371 12/17/2014	237.531.400.301.620.623	\$156.25
					Check #: 46826	
						PO/InvoiceTotal: \$156.25
						Vendor Total: \$243.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MMH COMMUNITY TRAINING CENTER						
Check Group:						
Invoice for 53 Healthcare Provider CPR cards.		53	51729	0000001 12/17/2014	181.515.400.851.080.086	\$265.00
						Check #: 46827
						PO/InvoiceTotal: <u>\$265.00</u>
						Vendor Total: <u>\$265.00</u>
MORNINGSIDE ELEMENTARY 004955						
Check Group:						
Transfer of 4th grade fees for Deven Shilling. \$5.00 Assemblies \$6.00 Music Recorder \$30.00 Boise Field Trip		1	51299	DEVEN SHILLING 12/13/2014	234.621.400.102.500.504	\$41.00
						Check #: 46828
						PO/InvoiceTotal: <u>\$41.00</u>
						Vendor Total: <u>\$41.00</u>
MORNINGSIDE ELEMENTARY SCHOOL 004955						
Check Group:						
SUPPLIES & MATERIALS		1	0	1284 ADJUST 12/17/2014	234.641.400.103.440.448	(\$0.44)
						Check #: 46829
						PO/InvoiceTotal: <u>(\$0.44)</u>
Check Group:						
INTISAR JAWHAR FEE REFUND CHECK #1285		1	51770	1285 12/17/2014	234.641.400.103.440.448	\$20.00
EL SOMBRERO CHRISTMAS LUNCHEON CHECK #1286		1	51770	1286 12/17/2014	234.641.400.103.440.448	\$509.00
						Check #: 46829
						PO/InvoiceTotal: <u>\$529.00</u>
						Vendor Total: <u>\$528.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUSIC CENTER, INC.	000439					
Check Group:						
MISC. REPAIRS AND SUPPLIES NOT TO EXCEED \$200		1	51493	7154 12/13/2014	235.515.300.201.120.121	\$53.75
Check #: 46830						
PO/InvoiceTotal:						\$53.75
Vendor Total:						\$53.75
NASSP..	003198					
Check Group:						
NASSP CONFERENCE REGISTRATION FOR AMY MCBRIDE		1	51744	9000631702 12/17/2014	100.641.380.201.440.448	\$495.00
Check #: 46831						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
NATIONAL BUSINESS INSTITUTE						
Check Group:						
LAWFULLY MANAGING STUDENT RECORDS WITHOUT VIOLATING PRIVACY RIGHTS, 12-9-14 IN BOISE, IDAHO FOR JIM BROWN		1	51468	332361 12/13/2014	100.621.380.001.260.263	\$299.00
LAWFULLY MANAGING STUDENT RECORDS WITHOUT VIOLATING PRIVACY RIGHTS, 12-9-14 IN BOISE, IDAHO FOR KAREN POE		1	51468	332361 12/13/2014	100.621.380.001.260.263	\$289.00
LAWFULLY MANAGING STUDENT RECORDS WITHOUT VIOLATING PRIVACY RIGHTS, 12-9-14 IN BOISE, IDAHO FOR RYAN NESMITH		1	51468	332361 12/13/2014	100.621.380.001.260.263	\$289.00
Check #: 46832						
PO/InvoiceTotal:						\$877.00
Vendor Total:						\$877.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEBEKER, KENLEY J						
Check Group:						
TRAVEL EXPENSE		1	0	CALDWELL/12-06 -14 12/13/2014	238.531.300.401.200.205	\$63.93
					Check #: 46833	
					PO/InvoiceTotal:	\$63.93
					Vendor Total:	\$63.93
NORCO 000463						
Check Group:						
safety glasses		1	50859	14839794 12/13/2014	243.519.400.301.010.000	\$47.08
safety glasses		5	50859	14839795 12/13/2014	243.519.400.301.010.000	\$26.55
					Check #: 46834	
					PO/InvoiceTotal:	\$73.63
Check Group:						
Cylinder Rental		1	51584	14855852 12/13/2014	243.519.300.301.100.106	\$134.00
					Check #: 46834	
					PO/InvoiceTotal:	\$134.00
					Vendor Total:	\$207.63
NORTH SIDE BUS CO., INC. 000518						
Check Group:						
COACH TO GO TO EAGLE ISLAND FOR CROSS COUNTRY MEET ON NOV. 1, 2014		1	49388	5321A 12/13/2014	100.682.341.301.200.000	\$612.25
					Check #: 46835	
					PO/InvoiceTotal:	\$612.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO MADISON HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 25, 2014		0.425	51208	5321B 12/13/2014	237.682.341.301.620.624	\$400.23
COACH TO GO TO MADISON HIGH SCHOOL FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON NOV. 25, 2014		0.575	51208	5321B 12/13/2014	100.682.341.301.200.000	\$541.49
Check #: 46835						
PO/InvoiceTotal:						\$941.72
Vendor Total:						\$1,553.97
NORTHWEST STAR PRODUCTIONS,LLC	009124					
Check Group:						
NORTHWEST BASEBALL COACHES CONVENTION/TIM STADELMEIR		1	51727	TIM STADELMEIR 12/17/2014	237.531.380.301.620.620	\$120.00
Check #: 46836						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
OLEARY MIDDLE SCHOOL-1	000915					
Check Group:						
EARNINGS ON INVESTMENTS		1	0	INTEREST/MAR- NOV 12/17/2014	236.415.100.202.000.000	(\$0.15)
Check #: 46837						
PO/InvoiceTotal:						(\$0.15)
Check Group:						
COLEMAN EDWARDS		1	49340	9043 12/17/2014	236.531.300.202.200.200	\$100.00
CHRISTOPHER EDWARDS		1	49340	9044 12/17/2014	236.531.300.202.200.200	\$100.00
Check #: 46837						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
Check Group:						
CHRISTOPHER EDWARDS		1	49966	9048 12/17/2014	236.531.300.202.200.200	\$50.00
COLEMAN EDWARDS		1	49966	9049 12/17/2014	236.531.300.202.200.200	\$50.00
						Check #: 46837
						PO/InvoiceTotal: \$100.00
Check Group:						
TWIN FALLS SCHOOL DISTRICT # 411		1	49967	9047 12/17/2014	236.621.300.202.289.289	\$75.00
						Check #: 46837
						PO/InvoiceTotal: \$75.00
Check Group:						
COLEMAN EDWARDS		1	49968	9045 12/17/2014	236.531.300.202.200.200	\$50.00
CHRISTOPHER EDWARDS		1	49968	9046 12/17/2014	236.531.300.202.200.200	\$50.00
						Check #: 46837
						PO/InvoiceTotal: \$100.00
Check Group:						
IDAHO STATE TAX COMMISSION		1	49970	9050 12/17/2014	236.621.300.202.996.996	\$440.34
						Check #: 46837
						PO/InvoiceTotal: \$440.34
Check Group:						
IDAHO STATE TAX COMMISSION		1	51189	9051 12/17/2014	236.621.300.202.996.996	\$153.06
						Check #: 46837

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$153.06
Check Group:						
ASHLEY SIMPSON		1	51332	9052 12/17/2014	236.531.400.202.200.583	\$175.00
ANGELICA NAVA		1	51332	9053 12/17/2014	236.531.400.202.200.583	\$180.00
						Check #: 46837
						PO/InvoiceTotal: \$355.00
Check Group:						
TWIN FALLS SCHOOL DIST. #411		0.478133	51665	9059 12/17/2014	236.531.300.202.200.207	\$656.09
TWIN FALLS SCHOOL DIST. #411		0.058301	51665	9059 12/17/2014	236.531.300.202.200.206	\$80.00
TWIN FALLS SCHOOL DIST. #411		0.463566	51665	9059 12/17/2014	236.531.300.202.200.204	\$636.10
						Check #: 46837
						PO/InvoiceTotal: \$1,372.19
Check Group:						
NAR DHUNGANA		1	51666	9055 12/17/2014	236.622.400.202.230.230	\$15.00
KELLY ANDERSEN		1	51666	9057 12/17/2014	236.622.400.202.230.230	\$13.00
TAMI MAHLKE		1	51666	9060 12/17/2014	236.622.400.202.230.230	\$15.00
						Check #: 46837
						PO/InvoiceTotal: \$43.00
Check Group:						
WENDY SCHNEIDER		1	51667	9058 12/17/2014	236.515.400.202.080.080	\$10.00
						Check #: 46837

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.00
Check Group:						
DEANNA DILL		0.166667	51668	9054 12/17/2014	236.621.400.202.160.168	\$5.00
DEANNA DILL		0.166667	51668	9054 12/17/2014	236.515.400.202.170.170	\$5.00
DEANNA DILL		0.166667	51668	9054 12/17/2014	236.611.400.202.240.243	\$5.00
DEANNA DILL		0.166667	51668	9054 12/17/2014	236.515.400.202.090.090	\$5.00
DEANNA DILL		0.166667	51668	9054 12/17/2014	236.621.400.202.130.139	\$5.00
DEANNA DILL		0.166665	51668	9054 12/17/2014	236.515.400.202.080.080	\$5.00
						Check #: 46837
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$2,878.44
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
2 x 2 x .120 24' SQ TUBE		3	50828	873344 12/13/2014	238.515.400.401.100.109	\$157.50
2 X 2 X 3/16 20' ANGLE		1	50828	873344 12/13/2014	238.515.400.401.100.109	\$29.28
1/8 X 2 HR STRIP 20'		4	50828	873344 12/13/2014	238.515.400.401.100.109	\$50.60
1 1/2 X 1 1/2 X .120 24' SQ TUBE		1	50828	873344 12/13/2014	238.515.400.401.100.109	\$39.68
1/2 X 3 HR FLAT 20'		1	50828	873344 12/13/2014	238.515.400.401.100.109	\$61.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/8 X 2 CR STRIP 12'		4	50828	873949 12/13/2014	238.515.400.401.100.109	\$89.04
					Check #: 46838	
					PO/InvoiceTotal:	\$428.08
					Vendor Total:	\$428.08
POPPLEWELL, TED L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/11-2014 12/13/2014	100.661.337.001.390.000	\$50.00
					Check #: 46839	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
POWERS TOLMAN FARLEY, PLLC						
Check Group:						
ADD LINE TO GET PO TO ROLL FORWARD		1	43053	0000013 12/13/2014	100.631.311.000.000.000	\$617.50
					Check #: 46840	
					PO/InvoiceTotal:	\$617.50
					Vendor Total:	\$617.50
PRO-TECH SERVICE	006989					
Check Group:						
Refrigerator Fan Repair OLMS IRC class room		1	51535	29564 12/13/2014	257.521.300.001.000.000	\$160.00
					Check #: 46841	
					PO/InvoiceTotal:	\$160.00
Check Group:						
INVOICE # 29529		1	51756	29529 12/17/2014	257.521.300.001.000.000	\$128.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repair on two refrigerators at CRHS ERC classes INVOICE 29622		1	51756	29622 12/17/2014	257.521.300.001.000.000	\$99.80
Check #: 46841						
PO/InvoiceTotal:						\$227.80
Vendor Total:						\$387.80
RAFT						
Check Group:						
Frack Jack Fraction manipulative card game		4	50211	1388 12/13/2014	191.517.400.491.110.000	\$77.74
Check #: 46842						
PO/InvoiceTotal:						\$77.74
Vendor Total:						\$77.74
RED LION HOTEL CANYON SPRINGS 002694						
Check Group:						
STAFF CHRISTMAS SUPPER STEAK		56	51502	4555 12/17/2014	100.641.400.202.440.448	\$1,397.20
CHICKEN CORDON BLEU		35	51502	4555 12/17/2014	100.641.400.202.440.448	\$663.25
VEGETABLE SCAMPI		7	51502	4555 12/17/2014	100.641.400.202.440.448	\$118.65
18% GRATUITY		1	51502	4555 12/17/2014	100.641.400.202.440.448	\$392.24
Check #: 46843						
PO/InvoiceTotal:						\$2,571.34
Vendor Total:						\$2,571.34
REDWOOD TOXICOLOGY LABORATORY, INC.						
Check Group:						
DRUG TESTING		1	51567	125478201411 12/13/2014	246.611.300.001.930.000	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46844						
						PO/InvoiceTotal: <u> </u> \$25.00
						Vendor Total: <u> </u> \$25.00
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS - BBB W/KIMBERLY 12/9/14		1	51765	CRHS/121914 12/17/2014	238.531.300.401.200.200	\$304.20
REFS - BBB W/GOODING 12/12/14		1	51765	CRHS/121914 12/17/2014	238.531.300.401.200.200	\$313.20
Check #: 46845						
						PO/InvoiceTotal: <u> </u> \$617.40
						Vendor Total: <u> </u> \$617.40
REFPAY TRUST ACCOUNT..						
Check Group:						
TY JONES		1	51593	TFHS/121914 12/13/2014	237.531.300.301.200.206	\$39.50
TYLER STOKER		1	51593	TFHS/121914 12/13/2014	237.531.300.301.200.206	\$92.60
Check #: 46846						
						PO/InvoiceTotal: <u> </u> \$132.10
Check Group:						
JEFF HALL		1	51671	TFHS/121914A 12/17/2014	237.531.300.301.200.205	\$92.20
DAVIN HANCOCK		1	51671	TFHS/121914A 12/17/2014	237.531.300.301.200.205	\$46.50
JOSH JENSEN		1	51671	TFHS/121914A 12/17/2014	237.531.300.301.200.205	\$37.50
GARY KRUMM		1	51671	TFHS/121914A 12/17/2014	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
VIC MELNYK		1	51671	TFHS/121914A 12/17/2014	237.531.300.301.200.205	\$39.50
KEVEN OYLER		1	51671	TFHS/121914A 12/17/2014	237.531.300.301.200.205	\$53.90
Check #: 46846						
PO/InvoiceTotal:						\$327.60
Vendor Total:						\$459.70
REFPAY TRUST ACCOUNT....						
Check Group:						
DARON ALLEMAN-BASKETBALL 2 GAMES		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$66.00
BOB BEAUREGARD-BASKETBALL 4 GAMES		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$132.00
GERALD BLACK-BASKETBALL 2 GAMES		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$66.00
DAVID DICKERSON-BASKETBALL 2 GAMES		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$66.00
QUINN GARNER-BASKETBALL 4 GAMES		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$132.00
DAVIN HANCOCK-BASKETBALL 2 GAMES PLUS TRAVEL		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$75.00
DAVE HOVEY-BASKETBALL 2 GAMES PLUS TRAVEL		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$79.50
JOSH JENSEN-BASKETBALL 2 GAMES		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$66.00
COLLIE MACK-BASKETBALL 4 GAMES		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$132.00
GREG MORTON-BASKETBALL 2 GAMES		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$66.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID OVERACRE-BASKETBALL 2 GAMES PLUS TRAVEL		1	51766	RSMS/121914 12/17/2014	235.531.300.201.200.200	\$72.30
				Check #: 46847		
					PO/InvoiceTotal:	\$952.80
					Vendor Total:	\$952.80
REIS PLUMBING & HEATING,INC Check Group:	002123					
EMERGENCY REPAIR CONDENSATE LINE TFHS		1	51407	20875 12/13/2014	420.664.300.600.000.000	\$1,389.74
				Check #: 46848		
					PO/InvoiceTotal:	\$1,389.74
					Vendor Total:	\$1,389.74
ROBERT STUART MIDDLE SCHOOL Check Group:						
SCHOOL FEES FOR SONNY CHAVEZ.		1	51650	SONNY CHAVEZ 12/13/2014	251.621.300.001.930.000	\$40.00
				Check #: 46849		
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
SEAMAN, ROBERT Check Group:	001938					
TRAVEL EXPENSE		1	0	BOISE/12/10/14 12/13/2014	100.651.380.001.000.000	\$159.00
				Check #: 46850		
					PO/InvoiceTotal:	\$159.00
					Vendor Total:	\$159.00
SHERATON PORTLAND AIRPORT HOTEL Check Group:						

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TIM STADELMEIR/COACHES CONVENTION/JAN 9-10 2015		2	51731	391314372 12/17/2014	237.621.380.301.550.568	\$242.74
					Check #: 46851	
						PO/InvoiceTotal: \$242.74
						Vendor Total: \$242.74
SILVERBACK LEARNING SOLUTIONS, INC. Check Group:	120810					
TRAINING SESSIONS ON 9/15/14		1	51690	601 12/17/2014	100.621.300.001.270.000	\$1,000.00
TRAVEL EXPENSE REIMBURSEMENT		1	51690	601 12/17/2014	100.621.300.001.270.000	\$324.12
ADDITIONAL TRAINERS ON-SITE		4	51690	601 12/17/2014	100.621.300.001.270.000	\$600.00
					Check #: 46852	
						PO/InvoiceTotal: \$1,924.12
						Vendor Total: \$1,924.12
SKINNER TRUCKING, INC. Check Group:	009168					
335 GRAPEFRUIT 920 ORANGES		1	51763	12122014 12/17/2014	237.531.400.301.620.620	\$13,555.00
					Check #: 46853	
						PO/InvoiceTotal: \$13,555.00
						Vendor Total: \$13,555.00
SMITH'S CUSTOMER CHARGES Check Group:	000505					
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721509 12/13/2014	100.515.400.301.090.092	\$16.68
					Check #: 46854	
						PO/InvoiceTotal: \$16.68

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Check Group:						
SUPPLIES FOR HUNGRY BEAR		1	50418	1708066 12/13/2014	243.519.400.301.090.092	\$96.13
Check #: 46854						
PO/InvoiceTotal:						\$96.13
Check Group:						
Groceries and supplies for Culinary Program		1	50860	1721610 12/13/2014	243.519.400.491.090.092	\$42.32
Groceries and supplies for Culinary Program		1	50860	1721611 12/13/2014	243.519.400.491.090.092	\$112.37
Check #: 46854						
PO/InvoiceTotal:						\$154.69
Check Group:						
Groceries and supplies for Culinary Program		1	50861	1721822 12/13/2014	191.517.400.491.090.000	\$103.30
Check #: 46854						
PO/InvoiceTotal:						\$103.30
Check Group:						
miscellaneous supplies for the week of 11-11-14 to 11-14-14		1	50894	1721809 12/17/2014	257.521.400.001.000.000	\$345.37
Check #: 46854						
PO/InvoiceTotal:						\$345.37
Check Group:						
DOZEN DONUTS		3	50922	1721815 12/17/2014	236.622.400.202.230.230	\$17.97
GALLON KROGER ORANGE JUICE		2	50922	1721815 12/17/2014	236.622.400.202.230.230	\$7.98
GALLON KROGER APPLE JUICE		2	50922	1721815 12/17/2014	236.622.400.202.230.230	\$6.78

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Voucher Batch Number: 1067 12/19/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46854						
						PO/InvoiceTotal: \$32.73
Check Group:						
Miscellaneous Supplies For the week of: 11-17-14 to 11-21-14		1	51110	1721813 12/13/2014	257.521.400.001.000.000	\$484.03
Check #: 46854						
						PO/InvoiceTotal: \$484.03
Check Group:						
Miscellaneous Supplies For the week of 11-24 to 12-5-14		1	51220	1721613 12/13/2014	257.521.400.001.000.000	\$281.07
Check #: 46854						
						PO/InvoiceTotal: \$281.07
						Vendor Total: \$1,514.00
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	6719327 12/13/2014	248.616.300.500.000.000	\$1,190.00
PURCHASED SERVICES		1	0	6719328 12/13/2014	248.616.300.500.000.000	\$800.00
PURCHASED SERVICES		1	0	6719329 12/13/2014	248.616.300.500.000.000	\$1,088.00
Check #: 46855						
						PO/InvoiceTotal: \$3,078.00
						Vendor Total: \$3,078.00
ST. LUKE'S	008699					
Check Group:						
PARAMEDIC SERVICES FOR 9/30/14		1	51762	ST2143290005SL 12/17/2014	236.531.300.202.200.204	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARAMEDIC SERVICES FOR 10/7/14		1	51762	ST2143290005SL 12/17/2014	236.531.300.202.200.204	\$100.00
PARAMEDIC SERVICES FOR 10/14/14		1	51762	ST2143290005SL 12/17/2014	236.531.300.202.200.204	\$75.00
PARAMEDIC SERVICES FOR 10/21/14		1	51762	ST2143290005SL 12/17/2014	236.531.300.202.200.204	\$150.00
Check #: 46856						
						PO/InvoiceTotal: <u>\$425.00</u>
						Vendor Total: <u>\$425.00</u>
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN03424 12/13/2014	100.611.363.001.240.241	\$1,779.50
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	IN03424 12/13/2014	100.611.363.001.240.241	\$1,943.71
Check #: 46857						
						PO/InvoiceTotal: <u>\$3,723.21</u>
						Vendor Total: <u>\$3,723.21</u>
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1	47936	43725308 12/17/2014	100.621.480.401.699.000	\$180.00
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1	47936	43739345 12/13/2014	100.621.480.401.699.000	\$57.00
Check #: 46858						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$237.00
						Vendor Total: \$237.00
THE LAND GROUP, INC.	009399					
Check Group:						
REIMBURSABLE EXPENSES--T.F. COUNTY RECORDER (RECORDING FEES)		1	51566	0133802 12/13/2014	100.631.300.000.000.000	\$127.60
					Check #: 46859	
						PO/InvoiceTotal: \$127.60
						Vendor Total: \$127.60
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	222370 12/13/2014	420.663.300.600.000.000	\$36.73
					Check #: 46860	
						PO/InvoiceTotal: \$36.73
						Vendor Total: \$36.73
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOMS FOR PLAYERS		4	51392	60347 12/13/2014	237.682.300.301.200.208	\$296.00
ROOMS FOR COACHES/ADMIN		3	51392	60347 12/13/2014	237.531.380.301.200.208	\$222.00
ROOM FOR BUS DRIVER		1	51392	60347 12/13/2014	237.682.300.301.200.208	\$74.00
					Check #: 46861	
						PO/InvoiceTotal: \$592.00
						Vendor Total: \$592.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee supplies and water for the 2014-15 school year		1	48747	03831318 12/17/2014	100.521.400.500.000.000	\$10.00
					Check #: 46862	
					PO/InvoiceTotal:	\$10.00
Check Group: Coffee Supplies For week of 11-11-14 to 11-14-14		1	50913	03839856 12/17/2014	100.521.400.500.000.000	\$97.30
					Check #: 46862	
					PO/InvoiceTotal:	\$97.30
					Vendor Total:	\$107.30
TWIN FALLS HIGH SCHOOL- Check Group:	000914					
SCHOOL FEES FOR AMY CHAVEZ		1	51631	AMY CHAVEZ 12/13/2014	251.621.300.001.930.000	\$46.00
					Check #: 46863	
					PO/InvoiceTotal:	\$46.00
					Vendor Total:	\$46.00
TWIN FALLS HIGH SCHOOL-1 Check Group:	000914					
CSI SOFTBALL/COACHES CLINIC		1	51772	20201 THRU 20209 12/18/2014	237.621.380.301.550.568	\$140.00
MIKE FEDERICO/REIMB/PHONE		1	51772	20201 THRU 20209 12/18/2014	237.531.300.301.200.200	\$70.00
FILER HIGH SCHOOL/DONATION/MIDDLEKAUFF DRIVE		1	51772	20201 THRU 20209 12/18/2014	237.515.300.301.550.551	\$1,110.00
CANYON RIDGE HIGH SCHOOL/DONATION/MIDDLEKAUFF DRIVE		1	51772	20201 THRU 20209 12/18/2014	237.515.300.301.550.551	\$1,630.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JEROME HIGH SCHOOL/REIMB/FOOD FOR DISTRICT DRAMA		1	51772	20201 THRU 20209 12/18/2014	237.515.400.301.050.051	\$243.48
MELANIE NEWBRY/REIMB/ACTIVITY CARD		1	51772	20201 THRU 20209 12/18/2014	237.621.400.301.500.523	\$17.45
MELANID NEWBRY/REIMB/ACTIVITY CARD		1	51772	20201 THRU 20209 12/18/2014	237.621.300.301.996.996	\$1.05
MATT HARR/REIMB/DINNER FOR SCOUTING		1	51772	20201 THRU 20209 12/18/2014	237.531.380.301.620.621	\$46.06
ANNA SCHOLES/REIMB/SHIRTS FOR DEBATE		1	51772	20201 THRU 20209 12/18/2014	237.515.400.301.050.056	\$312.00
TIM STADELMEIR/AIR FARE TO PORTLAND		1	51772	20201 THRU 20209 12/18/2014	237.621.380.301.550.568	\$184.20
Check #: 46864						
PO/InvoiceTotal:						\$3,754.24
Vendor Total:						\$3,754.24
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
(14) VARIETY SANDWICHES & EXTRA BOWL OF CHIPS		1	50689	110620142-2 12/17/2014	410.811.400.001.000.000	\$127.20
Check #: 46865						
PO/InvoiceTotal:						\$127.20
Check Group:						
SANDWICH FOR 13 PEOPLE		1	51526	121220142-3 12/17/2014	100.621.400.101.699.000	\$109.50
TIP		1	51526	121220142-3 12/17/2014	100.621.400.101.699.000	\$15.00
Check #: 46865						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.50
						Vendor Total: \$251.70
TYREE, JAMES						
Check Group:						
TUITION		1 0		IDLA REFUND/RICCI 12/13/2014	100.621.370.001.289.000	\$75.00
					Check #: 46866	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO BANNOCK FIELDS AT POCA TELLO FOR BOYS SOCCER GAME ON AUG. 26, 2014		1	48873	TFHS/26-57A 12/17/2014	100.682.341.301.200.000	\$398.93
					Check #: 46867	
						PO/InvoiceTotal: \$398.93
Check Group:						
BUS TO TAKE DRAMA STUDENTS TO ALBION TO HAUNTED MANSION ON SEPT. 26, 2014		1	49751	CRHS/26-165 12/17/2014	100.682.341.401.050.051	\$244.23
					Check #: 46867	
						PO/InvoiceTotal: \$244.23
Check Group:						
BUS TO TAKE HONOR CHOIR TO IDAHO LANDSCAPE CO. FOR FESTIVAL OF GIVING PERFORMANCE ON NOV. 24, 2014		1	50224	OR/26-324 12/17/2014	234.682.341.106.120.120	\$38.34
					Check #: 46867	
						PO/InvoiceTotal: \$38.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 3RD GRADE TO THE YMCA POOL ON NOV. 7, 2014		1	50278	HAR/26-271 12/17/2014	234.682.341.101.500.503	\$29.27
BUSES TO TAKE 3RD GRADE TO THE YMCA POOL ON NOV. 7, 2014		1	50278	HAR/26-272 12/17/2014	234.682.341.101.500.503	\$29.27
Check #: 46867						PO/InvoiceTotal: \$58.54
Check Group:						
BUS TO TAKE 3RD, 4TH & 5TH CHOIR TO VARIOUS CARE CENTERS & FESTIVAL OF GIVING AT FILER ON NOV. 24, 2014		1	50443	HAR/26-334 12/17/2014	234.682.341.101.120.120	\$82.50
Check #: 46867						PO/InvoiceTotal: \$82.50
Check Group:						
BUS TO TAKE PATROLS TO HANDS ON NOV. 7, 2014		1	50538	HAR/26-277 12/17/2014	234.682.341.101.500.508	\$29.27
Check #: 46867						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO TAKE CHEER/DANCE TO MIDDLETON FOR PLAYOFF FOOTBALL GAME ON NOV. 1, 2014		1	50692	CRHS/26-273 12/17/2014	100.682.341.401.200.000	\$534.48
Check #: 46867						PO/InvoiceTotal: \$534.48
Check Group:						
BUS (TWO DAYS) TO TAKE CHOIR TO TWIN FALLS HIGH SCHOOL FOR DISTRICT IV HONOR CLINIC/CHOIR ON NOV. 5 & NOV. 6, 2015		1	50693	CRHS/26-275A 12/17/2014	100.682.341.401.120.120	\$29.27
Check #: 46867						PO/InvoiceTotal: \$29.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO JUDICIAL BUILDING ON SHOSHONE TO WATCH AN IDAHO SUPREME COURT CASE ON NOV. 7, 2014		1	50694	CRHS/26-276B 12/17/2014	100.682.341.401.000.000	\$52.03
					Check #: 46867	
					PO/InvoiceTotal:	\$52.03
Check Group:						
BUS TO GO TO EAST MINICO FOR GIRLS 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON NOV. 3, 2014		1	50696	OLMS/26-255 12/17/2014	236.682.341.202.200.206	\$197.48
					Check #: 46867	
					PO/InvoiceTotal:	\$197.48
Check Group:						
BUS TO GO TO BURLEY FOR GIRLS 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON NOV. 5, 2014		1	50697	OLMS/26-371 12/17/2014	236.682.341.202.200.206	\$180.35
					Check #: 46867	
					PO/InvoiceTotal:	\$180.35
Check Group:						
BUS TO GO TO WEST MINICO FOR GIRLS 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON NOV. 10, 2014		1	50698	OLMS/26-290 12/17/2014	236.682.341.202.200.206	\$174.72
					Check #: 46867	
					PO/InvoiceTotal:	\$174.72
Check Group:						
BUS TO GO TO JEROME FOR GIRLS 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON NOV. 13, 2014		1	50699	OLMS/50699 12/17/2014	236.682.341.202.200.206	\$89.58
					Check #: 46867	
					PO/InvoiceTotal:	\$89.58
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 GIRLS 7TH & 8TH (WHITE TEAM) BASKETBALL GAMES ON NOV. 24, 2014		1	50701	OLMS/26-325A 12/17/2014	236.682.341.202.200.206	\$29.27
					Check #: 46867	
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO GO TO WEST MINICO FOR GIRLS 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON NOV. 17, 2014		1	50702	OLMS/26-301 12/17/2014	236.682.341.202.200.206	\$196.36
					Check #: 46867	
						PO/InvoiceTotal: \$196.36
Check Group:						
BUS TO GO TO STUART FOR GIRLS 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON NOV. 19, 2014		1	50703	OLMS/26-305 12/17/2014	236.682.341.202.200.206	\$29.27
					Check #: 46867	
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO GO TO BURLEY FOR GIRLS 7TH & 8TH (RED TEAM) BASKETBALL GAMES ON NOV. 20, 2014		1	50704	OLMS/26-308 12/17/2014	236.682.341.202.200.206	\$172.71
					Check #: 46867	
						PO/InvoiceTotal: \$172.71
Check Group:						
BUS TO GO TO BUHL FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 11, 2014		1	50705	OLMS/26-291A 12/17/2014	236.682.341.202.200.208	\$148.73
					Check #: 46867	
						PO/InvoiceTotal: \$148.73
Check Group:						
BUS TO GO TO GOODING FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 18, 2014		1	50706	OLMS/26-303 12/17/2014	236.682.341.202.200.208	\$149.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46867						
						PO/InvoiceTotal: \$149.95
Check Group:						
BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 22, 2014		1	50707	OLMS/26-312 12/17/2014	236.682.341.202.200.208	\$29.27
Check #: 46867						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO PICK UP NEWCOMER STUDENTS & FAMILIES & TAKE TO LINCOLN FOR FAMILY LITERACY NIGHT ON NOV. 20, 2014 AND THEN RETURN THEM HOME (LIST OF FAMILIES & ADDRESSES ATTACHED)		1	50708	LIN/26-307 12/17/2014	251.682.341.102.820.000	\$47.16
Check #: 46867						
						PO/InvoiceTotal: \$47.16
Check Group:						
BUS TO GO TO O'LEARY FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 7, 2014		1	50709	RSMS/26-289 12/17/2014	100.682.341.201.200.000	\$29.27
Check #: 46867						
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO GO TO BUHL MIDDLE SCHOOL FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 11, 2014		1	50710	RSMS/26-292A 12/17/2014	100.682.341.201.200.000	\$116.11
Check #: 46867						
						PO/InvoiceTotal: \$116.11
Check Group:						
BUS TO GO TO JEROME FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 18, 2014		1	50711	RSMS/26-304 12/17/2014	100.682.341.201.200.000	\$70.21
Check #: 46867						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.21
Check Group:						
BUS TO GO TO DECLO FOR 6TH, 7TH & 8TH WRESTLING MATCHES ON NOV. 25, 2014		1	50712	RSMS/26-326 12/17/2014	100.682.341.201.200.000	\$207.17
						Check #: 46867
						PO/InvoiceTotal: \$207.17
Check Group:						
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH GIRLS (BEARS TEAM) BASKETBALL GAMES ON NOV. 3, 2014		1	50786	OLMS/26-319 12/17/2014	100.682.341.201.200.000	\$271.66
						Check #: 46867
						PO/InvoiceTotal: \$271.66
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 5, 2014		1	50788	RSMS/26-285 12/17/2014	100.682.341.201.200.000	\$92.78
						Check #: 46867
						PO/InvoiceTotal: \$92.78
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS (STUART TEAM) BASKETBALL GAMES ON NOV. 6, 2014		1	50790	RSMS/26-287 12/17/2014	100.682.341.201.200.000	\$29.27
						Check #: 46867
						PO/InvoiceTotal: \$29.27
Check Group:						
BUS TO GO TO FILER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 7, 2014		1	50791	RSMS/26-288 12/17/2014	100.682.341.201.200.000	\$82.48
						Check #: 46867
						PO/InvoiceTotal: \$82.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 17, 2014		1	50794	RSMS/26-302 12/17/2014	100.682.341.201.200.000	\$29.27
					Check #: 46867	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO GO TO O'LEARY FOR 7TH & 8TH GIRLS BASKETBALL GAMES ON NOV. 19, 2014		1	50795	RSMS/26-306 12/17/2014	100.682.341.201.200.000	\$29.27
					Check #: 46867	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (STUART TEAM) BASKETBALL GAMES ON NOV. 20, 2014		1	50796	RSMSN/26-310 12/17/2014	100.682.341.201.200.000	\$103.98
					Check #: 46867	
					PO/InvoiceTotal:	\$103.98
Check Group:						
BUS TO GO TO WEST MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (BEARS TEAM) BASKETBALL GAMES ON NOV. 20, 2014		1	50797	RSMS/26-311 12/17/2014	100.682.341.201.200.000	\$187.43
					Check #: 46867	
					PO/InvoiceTotal:	\$187.43
Check Group:						
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (BEARS TEAM) BASKETBALL GAMES ON NOV. 25, 2014		1	50798	RSMS/26-327 12/17/2014	100.682.341.201.200.000	\$78.83
					Check #: 46867	
					PO/InvoiceTotal:	\$78.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH GIRLS (STUART TEAM) BASKETBALL GAMES ON NOV. 25, 2014		1	50799	RSMS/26-328A 12/17/2014	100.682.341.201.200.000	\$278.70
					Check #: 46867	
					PO/InvoiceTotal:	\$278.70
Check Group:						
BUS TO GO TO WEST MINICO FOR 7TH & 8TH WRESTLING MATCHES ON NOV. 25, 2014		1	50805	OLMS/26-329 12/17/2014	236.682.341.202.200.208	\$180.25
					Check #: 46867	
					PO/InvoiceTotal:	\$180.25
Check Group:						
BUS TO GO TO BURLEY FOR 7TH & 8TH GIRLS (WHITE TEAM) BASKETBALL GAMES ON NOV. 25, 2014		1	50808	OLMS/26-330 12/17/2014	236.682.341.202.200.206	\$199.59
					Check #: 46867	
					PO/InvoiceTotal:	\$199.59
Check Group:						
BUS TO GO TO EAST MINICO FOR 7TH & 8TH GIRLS (RED TEAM) BASKETBALL GAMES ON NOV. 25, 2014		1	50813	OLMS/26-331 12/17/2014	236.682.341.202.200.206	\$29.27
					Check #: 46867	
					PO/InvoiceTotal:	\$29.27
Check Group:						
BUS TO TAKE STUDENTS TO TWIN FALLS CITY PARK FOR VETERAN'S DAY CELEBRATION ON NOV. 11, 2014		1	50945	MVHS/26-296 12/17/2014	191.681.341.491.000.000	\$44.24
					Check #: 46867	
					PO/InvoiceTotal:	\$44.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO NIAGARA SPRINGS HATCHERY & HAGERMAN HATCHERY ON NOV. 21, 2014		1	50947	MVHS/26-316 12/17/2014	191.681.341.491.000.000	\$150.29
Check #: 46867						PO/InvoiceTotal: \$150.29
Check Group: BUS TO TAKE DRAMA STUDENTS TO JEROME HIGH SCHOOL FOR DISTRICT DRAMA COMPETITION ON NOV. 22, 2014		1	51135	CRHS/26-321A 12/17/2014	100.682.341.401.050.051	\$115.45
Check #: 46867						PO/InvoiceTotal: \$115.45
Check Group: BUS TO TAKE STUDENTS TO THE WHITE HOUSE FOR CREATIVE WRITING RETREAT ON NOV. 24, 2014		1	51211	CRHS/26-333A 12/17/2014	100.682.341.401.050.051	\$29.27
Check #: 46867						PO/InvoiceTotal: \$29.27
Check Group: BUS TO TAKE DRAMA STUDENTS TO JEROME HIGH SCHOOL FOR DISTRICT DRAMA COMPETITION ON NOV. 22, 2014		1	51212	TFHS/26-3914 12/17/2014	100.682.341.301.050.051	\$113.88
Check #: 46867						PO/InvoiceTotal: \$113.88
Check Group: BUS TO TAKE STUDENTS TO JEROME HIGH SCHOOL FOR DISTRICT DRAMA FESTIVAL ON NOV. 22, 2014		1	51231	MVHS/26-317 12/17/2014	191.681.341.491.000.000	\$111.61
Check #: 46867						PO/InvoiceTotal: \$111.61
Vendor Total:						\$5,492.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 12/19/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICES		1	0	000731333 12/13/2014	100.661.337.301.120.123	\$65.00
Check #: 46868						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WORLD'S FINEST CHOCOLATE, INC. 091024						
Check Group:						
CHOCOLATE BAR FUNDRAISER - INV # 90857173		1	51652	90857173 12/13/2014	238.515.400.401.120.121	\$4,530.00
Check #: 46869						
PO/InvoiceTotal:						\$4,530.00
Vendor Total:						\$4,530.00
Grand Total:						\$250,290.18

End of Report